Ministry of Health, Nutrition & Indigenous Medicine

Indigenous Medicine Sector

Ayurveda Medical Council

Annual Report - 2016

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Vision:-

Make Ayurveda Medical Council the apex body of Ayurveda in Sri Lanka equipped with All required facilities

Mission:-

Protect the legal foundation necessary for qualitative development of the Ayurveda field, providing maximum service to the public through Ayurveda under professional

Purpose:-

Confer the legal authority on professionals who have the knowledge, attitude, skills and experience necessary to provide qualitative services in the field of Ayurveda in accordance with provision of the Ayurveda Act No.31 of 1961

Objectives:-

1) To put into enforcement the power entrusted to the Ayurveda Medical Council by the Act No.31 of 1961.
2) To decide and maintain objectives and standards in order to uplift the professional competencies in the Ayurveda field.
3) Implementation of ethics and standards in order to maintain the professional behavior of the Ayurveda professionals properly.
4) Control and ascertain professional conducts in Ayurveda field.
5) To enhance the productivity of the Ayurveda Medical Council by renewing and updating it's resources.

Main functions and Introduction of the Ayurveda Medical Council established under the Ayurveda Act No.31 of 1961 shall be as follows.

Indigenous Medical Board established in 1928 on a recommendation made by a Sub Committee of the State Council of 1927 was the first legally authorized establishment in the Sri Lankan Ayurveda field. Subsequently the Ayurveda Medical Council was established in terms of the Ceylon Ayurveda Medical Council Ordinance No.46 of 1935 was re-established under the provision of the Indigenous Medical Council Ordinance No. 17 of 1941 (amended by No 49 of 1945 and No. 49 of 1949) The Ayurveda Medical Council functioning now as an organization established under the Ayurveda Act No.31 of 1961.

Main functions of the Ayurveda Medical Council

(a).Recommending to the Minister whether any Ayurveda Teaching Institution should be approved by him in terms of the purposes of Ayurveda Act No 31 of 1961.
(b).The Registration of persons as Ayurveda Practitioners;
(c). The Registration of persons as Ayurveda Pharmacists:
(d).The Registration of persons as Ayurveda nurses:
(e).The Cancellation, or suspension, of such registration: and
(f).The Making of rulers for:-

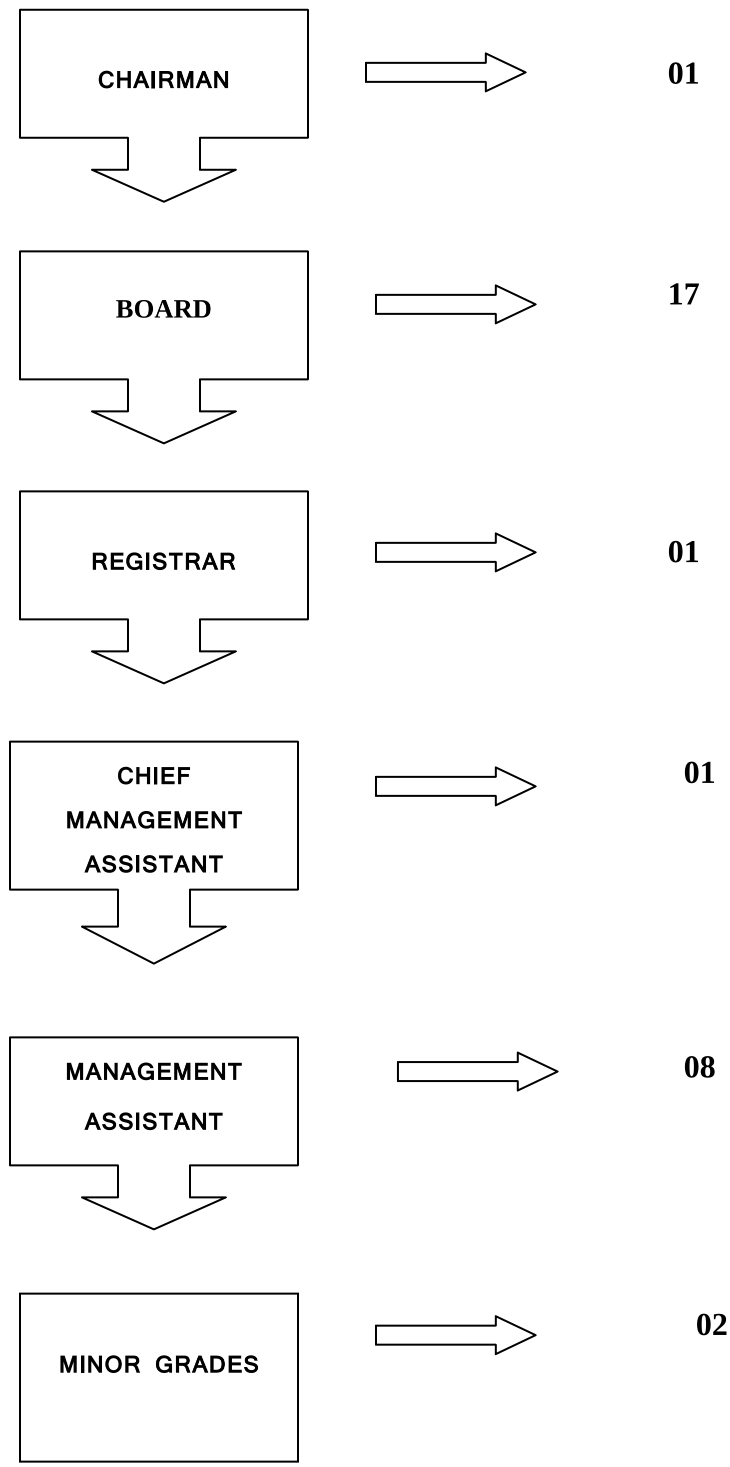
(i).The Regulation and control of the professional conduct of Ayurveda practitioners, Ayurveda pharmacists and the Ayurveda nurses and
(ii).Any of the matters referred to in paragraphs (b) to (e) the section.

Members of 19 Ayurvedic Medical Council -2016

1.	Mr.L.H.Thilakarathna - Commissioner of Ayurveda	President
2.	Mrs.Dr. S.D.Hapuarachchi - Director, Institute of Indigenous Medicine	Vice- President
3.	Dr. R.L. Ranasingha	Registrar
4.	Dr. Basil Ranjith Fernando	Member
5.	Dr. A.H.M.Maujude	Member
6.	Mr. H.N.R.Hettiarachchi	Member
7.	Dr.S.H.M.Senabanda	Member
8.	Dr.S.A.A.C. Abysekara	Member
9.	Dr.I.G.P.R. Kulanatha	Member
10.	Dr.S.S.Gunawardana	Member
11.	Dr.Chandrasiri Withanarachchi	Member
12.	Dr.Sujeewa Withanage	Member
13.	Dr. Nanda wijerathna	Member
14.	Mrs.M.R.K.Wijewantha Additional Director General, Ministry of Public Finance	Observer

During this year,13 Medical Council meetings have been held.

Organizational Structure of Ayurveda Medical Council



Performance of the Ayurveda Medical Council - 2016

01. Financial Formulation:-

A Provision of Rupees four point five Million (Rs.5,250,000/-) has been granted to the Ayurveda Medical Council for the year 2016.

During the year 2016 the Ayurveda Medical Council received an income of Rs 8,040,946/- and the expenditure was Rs.10,606,315/-. A report regarding the performance of Ayurveda Medical Council of 2016 has been given in the income and Expenditure Account and the Balance sheet provides the financial position of the Council as at 31.12.2016. In addition, the Cash Flow Report provides an illustration of inflow and out flow of the Council's money in 2016.

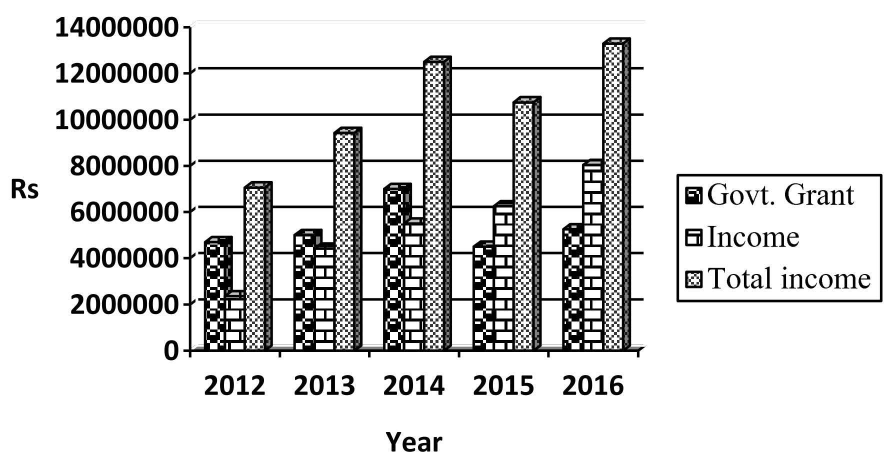
Table 1.1

Annual Income, Expenditure & Government Grant

Item	2012	2013	2014	2015	2016
Govt. Grant	4,700,000.00	5,000,000.00	7,000,000.00	4,500,000.00	5,250,000.00
Income	2,361,369.00	4,423,774.00	5,503,344.00	6,250,810.00	8,040,946.00
total income	7,061,369.00	9,423,774.00	12,503,344.00	10,750,810.00	13,290,946.00

The Government grant and income of the Ayurveda Medical Council for the years 2012 to 2016 are as indicated in table 1.2 below

Table 1.2



02. Policy Formulation:-

In 2014, two sub committees and programs functioned in the Ayurveda Medical Council as follows;

- Examination Management Board – Standing Sub Committee.
- Committee on Punitive Measures - Standing Sub Committee

Examination Management Board

The Written Examination for registration of the Traditional Ayurveda Practitioners was held on 01st and 02nd of October 2016 at D.S. Senanayaka Vidyalaya, Colombo 07 under the overall supervision of the examination Control Board.

Table 2.1

Written examination for registering the Traditional Ayurveda Practitioners - 2011- 2016

Item	2011	2012	2013	2014	2016
The number of candidates qualified written examination	319	231	373	386	519
The number of candidates who attended	193	151	293	304	401
The number of candidates pass for the written examination	53	51	97	76	The result could not be released.
The number of candidates under pass for the written examination	61	40	79	89	The result could not be released.
Pass Candidates as % of total present candidates	27.46%	33.77%	33.11%	25%	The result could not be released.

Committee on Punitive Measures: - Standing Sub Committee

The Committee for punitive measure a standing committee established in terms of the sections 10, 18 and 82 of the Ayurveda Act No.31 of 1961 complying with the Ayurveda (Disciplinary) Regulations. The statutory measures to be followed in this connection have been published on 04.01.1973, but this is a process of legal investigation, and more responsible than an ordinary disciplinary inquiry. Fourteen complaint submit the committee on punitive measures Year of 2016. The Inquiry Continue three companies.

Subcommittee for determining the additional qualification of registered Ayurveda practitioners.

In terms of section 62 of the Ayurveda Act No. 31 of 1961, any registered Ayurveda practitioner. Has powers to include in the Register of Ayurveda practitioner any qualification relating to his profession which he has received after the registration, as an additional qualification, on its being accepted by the council. Accordingly, this additional qualification gives him the legal entitlement to have a certificate issued by the council for such additional qualification and to display the same along with his name and also to use that additional qualification for his professional activities. As to the decision of the Ayurveda Council and according to the provisions of the section, the registration of additional qualification has already commenced and relevant parties have been made aware of this. During 2016 the council has given approval for the inclusion of additional qualification of 04 practitioners and 04 out of them have been issued with certificates.

Item	2012	2013	2014	2015	2016
Number of Certificates issued with including additional qualifications	04	03	03	00	04

03. Investigations

Ayurveda medical council has set up a public Investigation Unit to inquire into and institute legal actions regarding the professional misconducts of persons who pretend to be registered or unregistered Ayurveda practitioners. The prime objective of this unit is to investigate the irregularities professional misconducts and unethical activities of the Ayurvedic medical practices. These activities are investigated by the council under two categories such as press complaints and public complaints.

We have prepared complaints from the following Departments – 2016

.

Item	2012	2013	2014	2015	2016
Number of investigation	04	14	39	40	37

04. Special Medical Board.

Conducting of relevant special Medical Boards in respect of the issuance of Ayurveda medical certificates in parallel to the Medical Boards which are conducted by the Director General of the Medical Services in view of the 4th paragraph of the chapter xxvi of the Establishment Code regarding the issuance of medical certificates by the Ayurveda Medical Practitioners for the members of the government and private sector. To examine those complaints common 142 paper is to be completed and sent to the Ayurveda Medical Council.

Item	2012	2013	2014	2015	2016
Number of Special Medical Boards held	03	04	04	03	02

05. Registration of Ayurveda Practitioners under section 55(1) and 55(2) of the Act

The Ayurveda Medical Council registers Ayurveda Practitioners on following Basic Principles.

- Registration of government recognized Ayurveda Medical Graduates, those who hold diplomas and certificated practitioners, according to their educational qualifications.
- Registration of qualified traditional Ayurveda practitioners on the result of an interview and on recommendations, according to the Constitution adopted by the Ayurveda Medical Council.

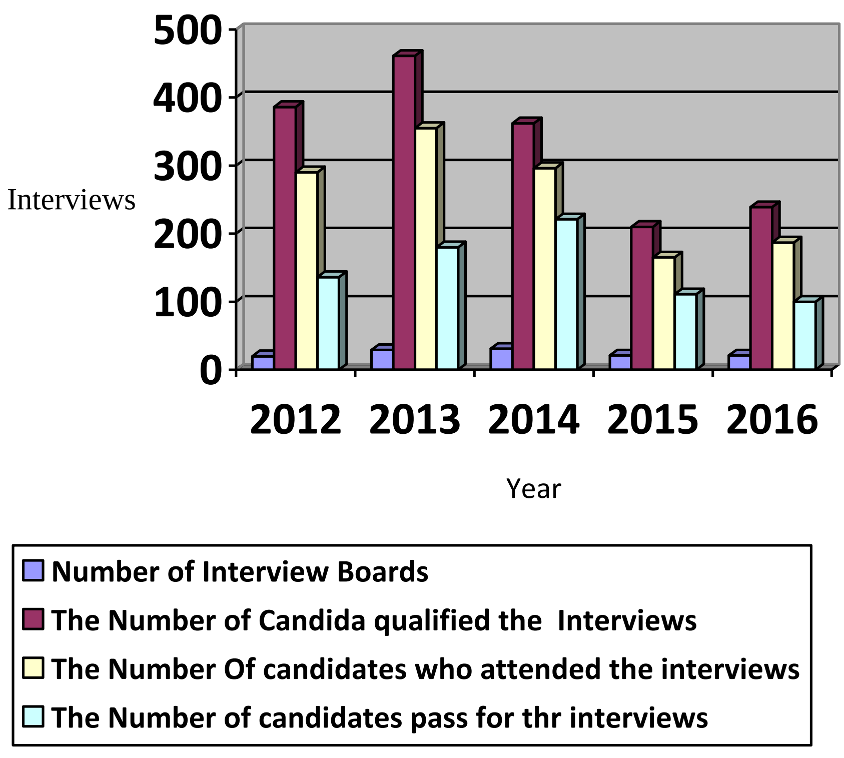
At the interview the applicants would be graded depending on the mark they scored and those who failed at the interview will be subjected to a period of evaluation as three month, six month and one year considering to value of their marks and called for a interview once again.

By the of 2016 the number of medical practitioners registered with Ayurveda Medical council was 24,706. During the year it was possible to register 410 Ayurveda Medical practitioners under following categories.

Table 5.01

Interviews boards were held at the Ayurveda Medical Council office and at mobile offices 2012 - 2016

Item	2012	2013	2014	2015	2016
Number of Interview Boards held Annually	20	29	31	21	21
The Number of candidates qualified the Interviews annually	386	461	362	210	239
The Number of candidates who attended the interviews annually	290	355	296	165	187
The Number of candidates pass for the Interview	136	182	221	111	100
Percentage of the candidates passed out of total candidates	**46.90%**	**51.27%**	74.66%	**67.27%**	**53.48%**



Yearly Registered Ayurveda Practitioners - 2012 - 2016

Item	No. Registered in 2012	No. Registered in 2013	No. Registered in 2014	No. Registered in 2015	No. Registered in 2016
General (Physician)					
Degree	**135**	**137**	**132**	**148**	**234**
Bachelor of Ayurveda Medicine & Surgery- University of Colombo	80	67	71	46	80
Bachelor of Ayurveda Medicine & Surgery- University of Kelaniya	25	47	30	35	72
Bachelor of Unani Medicine & Surgery- University of Colombo	19	17	16	21	18
Bachelor of Siddha Medicine & Surgery- University of Jaffna	11	06	12	46	63
Bachelor of Ayurveda Medicine & Surgery- University of India	-	-	03	-	01
Diploma	**95**	**76**	**54**	**33**	**02**
D.A.M.S. - Colombo	-	-	-	-	-
Siddhayurveda Physicians –Gampaha WAI	-	-	-	-	-
Ayurveda Sasthri - DA	84	72	54	30	02
Final test of Siddha Vidyalaya -Jaffna	11	04		03	-
Traditional - General	**45**	**45**	**86**	**30**	**32**
Traditional	45	45	86	30	32
Traditional - Special	**85**	**90**	**178**	**38**	**142**
Sarpavisha (Snake bite)	27	26	49	20	35
Fractures & Dislocation (Kadum Bindum)	44	47	92	15	87
Eye Diseases (Akshi Roga)	01	01	5	2	03
Skin Diseases (Charma Roga)	01	07	7	1	03
Boils & ulcers (Gedi Vana)	05	04	8	-	07
Hydrophobia (Jalabhithika)	-	01	2	-	02
Burns & Scalds (Davum Pilissum)	02	02	1	-	02
Mental Diseases (Manasika Roga)	05	02	9	-	03
Hasthi Wedakama	-	-	5	-	-
Total	**360**	**348**	**450**	**249**	**410**

Total Registered Ayurveda Practitioners As at 2016.12.31

Item	Total No. Registered As at 2016.12.31
General (Physician)	
Degree	**2534**
Bachelor of Ayurveda Medicine & Surgery- University of Colombo	1299
Bachelor of Ayurveda Medicine & Surgery- University of Kelaniya	520
Bachelor of Unani Medicine & Surgery- University of Colombo	351
Bachelor of Siddha Medicine & Surgery- University of Jaffna	355
Bachelor of Ayurveda Medicine & Surgery- University of India	09
Diploma	**5499**
L.A.M.S. - Kalkata	92
F.M.B.S. - Alahamabath	04
D.I.M.S. - Colombo	520
D.S.A.C. - Gampaha	1134
D.A.S.C. - Gampaha	137
L.A.M. - Jaffna	86
Siddhayurveda Physicians –Gampaha WAI	635
Ayurveda Sasthri	1384
Final test of Siddha Vidyalaya - Jaffna	209
D.A.M.S. - Colombo	1298
Traditional - General	**6153**
Traditional	6153
Traditional - Special	**8896**
Sarpavisha (Snake bite)	3719
Fractures & Dislocation (Kadum Bindum)	2511
Eye Diseases (Akshi Roga)	636
Skin Diseases (Charma Roga)	351
Boils & ulcers (Gedi Vana)	630
Hydrophobia (Jalabhithika)	204
Burns & Scalds (Davum Pilissum)	84
Mental Diseases (Manasika Roga)	182
Hos Compresses & Moxibustions (Vidum Pilissum)	08
Others	571
Total	**23082**
Detail not Update	**1624**
Full Total	**24706**
Death	**3073**

06. Registrations of Ayurvedic Nurses and Pharmacists:-

Subject	Number of Registered As at 2012.12.31	2013 Number of Registered	2014 Number of Registered	2015 Number Of Registered	2016 Number Of Registered	Total Number of Registered
Ayurveda Nurses	30	00	00	00	--	30
Ayurveda Pharmacists	169	23	20	04	32	248

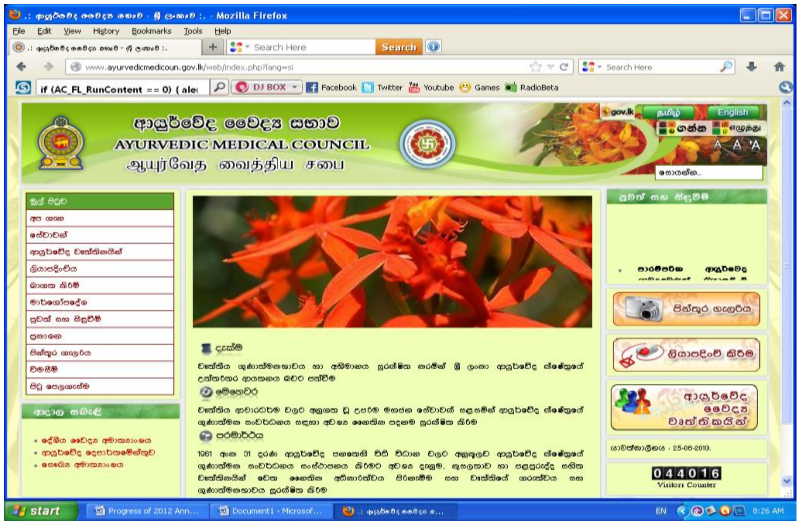
7. Professional Developing programmer

Serial Number	Professional Developing Programmer is Held the Provincial	Amount of Calling Doctors	Amount of participated
01	North Provincial	1027	238
02	East Provincial	718	182

The Held Ayur-Expo International Trade Exhibition Participated the Ayurveda Medical Council. Organize By Provincial Committers North Central Province, South provincial Council And North Weston Province Held on Programs participated Ayurveda Medical Council.

8. Official website of the Ayurveda Medical Council

During this period, the attention of both government and the private sector has been placed on Ayurveda practitioners. Therefore to facilitate them it has been granted in 2009 to start a website including necessary guidance legal matters and other connected information useful for both registered and registration expecting doctors. The website was opened on 07.09.2010 bearing the address **WWW.ayurvedicmedicmedicoun.gov.lk** .



09. Additional steps implemented in conformity with the decisions taken by the Ayurveda Medical Council in 2016

1. In accordance with section 81 of the Ayurveda Act No 31 of 1961 the names of 32 Ayurveda Practitioners have been removed from the register due to their deaths, on the information of as the Registrars of Birth and Deaths.

Subject	2012	2013	2014	2015	2016
Number of Ayurveda Practitioners who have passed away	19	100	67	32	35

2. Confirmation was granted to 1080 medical certificates issued by the Ayurveda Medical Practitioners for the officers of the public and private sector services during 2016

Subject	2012	2013	2014	2015	2016
Confirmation for medical certificates	222	280	1057	1365	1080

Submitted the Audit investigation through the public institutions details, about not invalid Medical Certificate including the fourteen day s submitted the information letter to Ayurveda Medical Council

The not reply physician about medical Certificate, Not receptionist inform the Institution. That the invalid medical certificate to brake.

3. In 2016, 716 Ayurveda doctors have applied for identity cards and out of them 539 have been issued.

Subject	2012	2013	2014	2015	2016
Issue of Identity cards	671	495	539	286	716

4. Issue of Vehicle pass for Registered Ayurveda practitioners

Subject	2012	2013	2014	2015	2016
Issue of Vehicle pass	335	161	161	101	170

5. Conducting of Primary Professional Development Programmed in respect of the newly registered Ayurveda Medical practitioners with the support of the National Institute of Traditional Medicine. During 2016 programmers were conducted for 100 newly registered Medical practitioners.

Subject	2012	2013	2014	2015	2016
Present Medical practitioners	276	136	270	112	100

6. Issue of Medical Books for registered Ayurveda practitioners

Subject	2012	2013	2014	2015	2016
Issue of Medical Books	1256	840	1063	1043	1405

7. Issue of International certificate for registered Ayurveda practitioners

Subject	2012	2013	2014	2015	2016
Issue of International certificate	12	13	11	09	42

In view of the above matters, it is hereby mentioned that during the year 2016 the Medical Council has fulfilled its objectives. Due to the reasons beyond the control of the Medical council, the registration of the Ayurveda Nurses, Pharmacists and also the registration of the Institutions which are engaged in teaching Ayurveda, could not be fulfilled. Preliminary steps have been taken to fulfill those objectives during 2017.

Sgd. M.D.M.D.Karunathilaka
Chairman Ayurveda Medical Council
Commissioner of Ayurveda.

Office of the Ayurveda Medical Council
Old Kottawa Road,
Navinna, Maharagama,
2017.05.31

AYURVEDA MEDICAL COUNCIL

Statement of Financial Performance for the year ended December 31.2016

Description	2015.12.31 Rs.	2016.12.31 Rs.
01. Income- Govt.allocations	4,500,000.00	5,250,000.00
02-Registration Doctor fees - Note 01	5,899,676.00	7,541,830.00
03.Other income - Note 02	351,134.00	315,018.00
04. Total income (01 + 02 +03)	10,750,810.00	13,106,848.00
05.Adiministative Expenditure - Note 03	8,853,547.00	10,287,291.00
06.Finance costs - Note 04	69,565.00	129,909.00
07.Other expenses - Note 05	1,115,074.00	1,536,289.00
08. Total expenses (05 + 06 + 07)	10,038,186.00	11,953,489.00
09.Anuual Deficit/Excess (04 - 08)	712,624.00	1,153,359.00

The conform this account correct and, correct account metherd.

Sgd.

Dr. R.S. Ranasinghe
Registrar
Ayurvedic Medical Council

Mrs. M.D.M.D.Karunathilaka
Chairman
Ayurvedic Medical Council

Damith Kaluarachchi
Management Assistant
Ayurvedic Medical Council

Note 01

Description	2015.12.31	2016.12.31
	Rs	Rs
Registration fees	1,189,000.00	1,824,000.00
Interview fees	173,500.00	182,800.00
Regidtration application fees	1,052,500.00	1,468,950.00
Writen test fees	1,500.00	506,250.00
Fees on vehical pass	101,000.00	169,000.00
Fees on certificate copies	52,500.00	111,750.00
Postal income	65,940.00	71,970.00
Fees on medical certificate Books	314,286.00	424,610.00
Identity card fees	385,500.00	777,500.00
Fees on change of names	20,000.00	62,500.00
Copyingfees of lists of names		
Fees on inclusion of additional qulifications		5,900.00
Fees on international certificate copies	90,000.00	420,000.00
Fees on certify medical certificate	184,600.00	162,300.00
Re - Regidtration	2,269,350.00	1,354,300.00
	5,899,676.00	7,541,830.00

Note 02

Description	2015.12.31	2016.12.31
	Rs	Rs
Interest on emloyee loans	51,921.00	50,941.00
Interest on Gratuity allowances	99,795.00	163,305.00
Miscellareous income	199,418.00	100,772.00
	351,134.00	315,018.00

Note 03

Description	2015.12.31	2016.12.31
	Rs	Rs
Staff salaries	4,285,052.00	4,753,802.00
Staf allowances	315,000.00	372,150.00
Accounent allowances	90,000.00	90,000.00
Registrar allowances	61,575.00	61,575.00
E.P.F.	495,045.00	558,387.00
E.T.F.	123,761.00	139,597.00
Identiy card fees	74,520.00	125,824.00

Stationery expenses	207,903.00	270,227.00
Interview board fees	214,450.00	266,450.00
Fees for Medical certificate Books	377,800.00	847,400.00
Overtime expenses	500,681.00	507,351.00
Consessionary railway warrants	37,920.00	39,480.00
Sub committee fees	68,000.00	161,300.00
Telephone rents	85,920.00	114,559.00
Railway warrants fees	3,565.00	1,200.00
Gratuity allowances	779,536.00	98,433.00
Printing expenses	38,454.00	116,329.00
Advertising fees	46,620.00	33,300.00
written test fees	23,900.00	478,487.00
Fees for cabs	542,050.00	689,644.00
water bill	30,975.00	33,775.00
Employee training fees	114,600.00	17,000.00
Program Fees		95,951.00
Electrycity bils	336,220.00	415,070.00
	8,853,547.00	10,287,291.00

Note 04

Description	2015.12.31	2016.12.31
	Rs	Rs
Audit fees	60,000.00	120,000.00
Insurance fees	9,565.00	9,909.00
	69,565.00	129,909.00

Note 05

Description	2015.12.31	2016.12.31
	Rs	Rs
Miscellareous expenditure	93,006.00	165,197.00
Travelling expen	46,751.00	79,814.00
Postal charges	123,850.00	186,910.00
Entertainment expenses	130,602.00	243,426.00
News paper bills	27,610.00	30,475.00
Repairs to office equipment	119,941.00	318,365.00
Annual depriciation	485,504.00	512,102.00
assete destroye account	87,810.00	
	1,115,074.00	1,536,289.00

AYURVEDA MEDICAL COUNCIL

Statement of financial Position as at December 31.2016

Asset	2015.12.31 Rs.		2016.12.31 Rs.	
Current Assets				
Cash Balace	4,311,989.00		5,406,214.00	
Staff loans	1,267,791.00		1,357,811.00	
Stock of Medical Book	378,912.00		311,472.00	
Stock of stores	223,652.00		157,068.00	
Stock of Stamps	50,915.00		144,005.00	
Reparis to office equipment for the for torth coming year	9,974.00		29,386.00	
		6,243,233.00		**7,405,956.00**
Non - Current Assets				
Property, plant and Equipment (Purchese Price)	5,180,161.00		5,936,355.00	
Accumilated depriciation	3,057,109.00		3,569,211.00	
Property, plant and Equipment (Net value)		**2,123,052.00**		**2,367,144.00**
Other financial Assests				
Investment of Gratvity Allawances		**2,448,346.00**		**2,546,779.00**
Total Assets		**10,814,631.00**		**12,319,879.00**
Liabilities				
Current Liabilities				
Audit fees	300,000.00		420,000.00	
Telephone rentals	6,689.00		9,868.00	
News paper bills			2,615.00	
Overtime expenses	21,826.00		31,855.00	
Postal charges			3,100.00	
fees of cabs	18,820.00			
Registration Application fees			46,500.00	
Electrycity bills	18,268.00		14,462.00	
Staff salaries			1,437.00	
Water bill	2,625.00		1,400.00	
Staff allwances	25,200.00		28,000.00	
Identity Card fees			41,250.00	
Registration fees			155,000.00	

Fees on inclusion of additional Qulification			8,600.00	
Fees on Vehical Pass	600.00		8,000.00	
Railway warrants fees	2,800.00			
		396,828.00		**772,087.00**
Non - current liabilities				
Allocation of gravity allawances		**2,448,346.00**		**2,546,779.00**
Total Liabilities		**2,845,174.00**		**3,318,866.00**
Net assets		**7,969,457.00**		**9,001,013.00**
NET ASSETE/EQUITY				
Capital Contributed by other government e	7,256,833.00		7,847,654.00	
Annual Deficit/Excess	712,624.00		1,153,359.00	
	7,969,457.00		9,001,013.00	
Allcviation/Affixture				
Previous Year Adiusment Account		-		-
Total net assets / equity		**7,969,457.00**		**9,001,013.00**

The conform this account correct and, correct account metherd.

Sgd.

Dr. R.S. Ranasinghe
Registrar
Ayurvedic Medical Council

Mrs. M.D.M.D. Karunarathna
Chairman
Ayurvedic Medical Council

Damith Kaluarachchi
Management Assistant
Ayurvedic Medical Council

AYURVEDA MEDICAL COUNCIL

Consolidated Cash Flow Statement For Year Ended 31 December 2016

	2015			2016		
	Alloviation	Affixture		Alloviation	Affixture	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Cash flows from operating activities						
Excess before the interest income			**712,624.00**			**1,153,359.00**
Interest on empoyee loans	51,921.00			50941.00		
Interest on Gratuity allowances	99,795.00			163,305.00		
Annual Depriciation	210,371.00				512,102.00	
Deblors	779,536.00	43454.00		712,624.00	590,821.00	
Pervious Year Adjusment Account		235,515.00				
Gratuity allowances					98,433.00	
	1,141,623.00	278,969.00	**(862,654.00)**	926,870.00	1,201,356.00	**274,486.00**
Operation Excess before the change of working capital objects change of working capital objects			**(150,030.00)**			**1,427,845.00**
Debtors	8,600.00			90,020.00		
Stock of stores		46,045.00			66,584.00	
Stock ofStamps		33,850.00		93,090.00		
Stock of Medical Book		50,064.00			67,440.00	
Audit fees		60,000.00			120,000.00	
Telephone rentals		222.00			3,179.00	
Miscellareous income	6,512.00					
Reparis to office equipment for the for torth coming year		11,688.00		19,412.00		

water bill	525.00			1,225.00		
News paper bills	2,280.00					
Overtime expenses	18,834.00				10,029.00	
Railway Warrants fees	1,655.00			2,800.00		
Staff allwances	33,750.00				2,800.00	
Staff salaries	4,562.00				1,437.00	
Identity Card fees		-				
Registration fees for torth coming year					155,000.00	
Electrycity Bills				3,807.00		
Registra allwonces	369,450.00					
Vehical Pass		600.00			7,400.00	
Application fees for torth coming year					46,500.00	
Identity Card fees for torth coming year					41,250.00	
Additional Qulification for torth coming year					8,600.00	
News paper bills					2,615.00	
Postal charges for torth coming year					3,100.00	
Repairs to office equipment	9,974.00					
Fees of cabs		18,820.00		18,820.00		
	456,142.00	221,289.00	(234,853.00)	229,174.00	535,934.00	306,760.00
Cash flow generated from operational activities			**(384,883.00)**			**1,734,605.00**
Cash flow generated from investement activities						
Purchae offixed assets		741,935.00		756,193.00		
Interest on Gratuity allawances		99,795.00			163,305.00	
Gratuity allawance		779,536.00		98,433.00		
	-	1,621,266.00	**1,621,266.00**	854,626.00	163,305.00	**(691,321.00)**
Deduction in cash and cash equivalent objects			**1,236,383.00**			**1,043,284.00**

Cash flow generated feom financial activities		
Interest on emloyee loans	51,921.00	50,941.00
	1,288,304.00	1,094,225.00
Cash and such equivalent objects at the beginning of the year		
Bank Account	3,023,685.00	4,311,989.00
Cash and such equivalent objects at the end of the year	4,311,989.00	5,406,214.00
Bank Account	4,311,989.00	5,406,214.00
Deduction is cash and cash equivalent objects at the end of the year	4,311,989.00	5,406,214.00

The conform this account correct and, correct account metherd.

sgd.

Damith kaluarachchi

Prepared by - Management Assistant

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The Chairman

Ayurvedic Medical Council

Report of the Auditor General on the Financial Statements of the Ayurvedic Medical Council for the year ended 31 December 2016 in terms of Section 14(2) (c) of the Finance Act, No. 38 of 1971

The audit of financial statements of the Ayurvedic Medical Council for the year ended 31 December 2016 comprising the statement of financial position as at 31 December 2016 and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13 (1) of the Finance Act, No. 38 of 1971 and Sections 21 B and 21 C of Part III of the Ayurveda Act, No.31 of 1961. My comments and observations which I consider should be published with the Annual Report of the Council in terms of Section 14 (2) (c) of the Finance Act appear in this report.

1.2 Management's Responsibility for the Financial Statements

The management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraud or error.

අංක 306/72, පොල්දුව පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව, - இல. 306/72, பொல்தூவ வீதி, பத்தரமுல்லை, இலங்கை.- No. 306/72, Polduwa Road, Battaramulla, Sri Lanka
+94-11-2887028-34 +94-11-2887223 oaggov@sltnet.lk www.auditorgeneral.gov.lk

1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Auditing Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Council's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Council's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. Sub-sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

2. Financial Statements

2.1 Opinion

In my opinion, the financial statements give a true and fair view of the financial position of the Ayurvedic Medical Council as at 31 December 2016 and its financial performance for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

2.2 Comments on Financial Statements

2.2.1 Non- compliance with Laws, Rules, Regulations and Management Decisions

The following non- compliances were observed.

Reference to Laws, Rules and Regulations etc.	Non-compliance
(a) Ayurveda Act No.31 of 1961 Section II (I)(e) of Part III	Even though three registered ayurvedic practitioners should be appointed as members of the Council, action had not been taken to appoint those members even by the end of the year under review.
(b) Ayurvedic Medical Council Paper No.14/13/08(03) of 05 July 2005	Even though all medical officers registered with the Council should renew the registration once in every 05 years, 15,644 practitioners whose registration was over 05 years by the end of the year under review had not renewed the registration. Thus, the Council had deprived of an income of Rs.16,402,500. A proper methodology for the renewal of registration had not been identified and implemented.
(c) Financial Regulations of the Democratic Socialist Republic of Sri Lanka	
(i) Financial Regulation 169	Services had been rendered without being realized 27 Money Orders totalling Rs.9,780 which received during the period from the year

	2006 up to 31 December 2016 and the originals of those 27 Money Orders had not been made available to audit.
(ii) Financial Regulation 371(2)	Even though ad hoc sub imprest should be settled immediately after the completion of the purpose for which it was granted, sub imprest totalling Rs.199,750 issued to 07 officers during the year under review had been settled after delays ranging from 05 to 18 days.
(iii) Financial Regulation 751	Four clerical chairs, 16 steel cabinets and 02 steel cupboards valued at Rs.23,828, Rs.314,548 and Rs.34,552 respectively had not been included in the inventories.
(iv) Financial Regulation 756	A Physical Verification on the property, plant and equipment valued at Rs.5,936,355 as at 31 December of the year under review had not been carried out even by 30 June 2017.
(d) Establishments Code of the Democratic Socialist Republic of Sri Lanka Paragraphs 12:2:1, 12:2:2 and 12:2:3 of Chapter VII	Even though the acting post should be a post superior to the substantive post of the officer appointed to act, an Ayurvedic Practitioner had been appointed to act in the post of Registrar from July 2013. Action had not been taken to appoint a permanent officer to the said post despite an elapse of 04 years by July 2017.

3. Financial Review

3.1 Financial Results

According to the financial statements presented the financial results of the Council for the year under review amounted to a surplus of Rs.1,153,359 as compared with the corresponding surplus of Rs.712,624 for the preceding year. As such, the financial results for the year under review had improved by Rs.440,735 as compared with the preceding year. The above improvement had been mainly due to the increase of the Government grants by a sum of Rs.750,000 and the increase of registration fees for ayurvedic practitioners by a sum of Rs.1,642,154.

According to an analysis of the financial results for the year under review and the 4 preceding years, the deficit of Rs.96,820 in the year 2012 had increased to a surplus of Rs.1,153,359 by the year 2016 with fluctuations. Taking into consideration the employees remuneration and the depreciation on the non-current assets, the contribution of Rs.3,623,317 in the year 2012 had improved up to Rs.7,117,247 by the year 2016.

4. Operating Review

4.1 Performance

According to Section 18 of Part III of the Ayurveda Act, No. 31 of 1961, the main objectives of the Council are as follows.

- Recommending to the Minister whether any ayurvedic teaching institution should be approved by him for the purposes of this Act.
- The Registration of persons as Ayurvedic practitioners, Ayurvedic Pharmacists and as Ayurvedic Nurses and the cancellation, or suspension of such registration.
- Formulation of statutes relating to in regulation and control of the professional conduct of the Ayurvedic practitioners, Ayurvedic pharmacists and Ayurvedic Nurses.

The following observations were made in the examination of the achievement of the above objectives.

(a) Even though the registration of Ayurvedic Practitioners had increased by 65 per cent during the year under review, the registration of Diploma Holding Ayurvedic Practitioners had decreased by 94 per cent as compared with the preceding year.

(b) Thirty four and 71 complaints on quack practitioners had been received during year under review and the preceding year respectively. Out of that, inquiries of 10 and 26 complaints respectively had not been completed even by 16 June 2017. Follow up action had not been taken on 24 and 45 complaints of which the inquiries were completed. As the Ayurveda Act and the Disciplinary Orders had not been amended in accordance with timely requirements, most of the complaints inquired had been limited only to the issue of warnings and instructions.

(c) Eleven activities included in the Action Plan for the year under review had not been executed.

4.2 Management Activities

The following observations are made.

(a) As it was decided to issue the Certificate of Registration of the Council in English medium at the request of Ayurvedic Practitioners, 1,910 old certificates had been cancelled and instead of that, 500 new certificates had been printed at a cost of Rs.38,454 in the year 2015. Nevertheless, new certificates printed had not been issued due to the shortcomings therein.

(b) In the renewal of registration of Ayurvedic Practitioners, it had been decided in the year 2015 to issue a new certificate and print 6000 certificates. Nevertheless, new certificates had not been printed even by August 2017, thus the relevant certificates of registration had not been issued to 3,469 Ayurvedic Practitioners who had paid for the renewal of registration for the years 2015 and 2016.

(c) Even though the conduct of written test annually for the registration of Traditional Ayurvedic Practitioners had been included in the Action Plan, that written test had been conducted only on 02 May 2016 after the year 2014. Five hundred and nineteen applications had been received for that examination and 401 applicants had sat for the examination. However, the Council had failed to release the results even by 16 June 2017.

(d) Action had not been taken by the Council without delay in respect of 1,624 Ayurvedic Practitioners whose information could not be found, out of the Ayurvedic Practitioners registered with the Council as at 31 December 2016. As such, the possibility of quack practitioners making use of those numbers to practice was observed.

4.3 Operating Activities

The money received for the achievement of objectives of the Council had not been utilized for the relevant purposes and sums amounting to Rs.4,311,989 and Rs.5,406,214 had been retained in the bank current account as at 31 December 2015 and 31 December of the year under review respectively.

5. Accountability and Good Governance

5.1 Presentation of Financial Statements

Even though the financial statements should be presented to the Auditor General within 60 days after the close of the year of accounts in terms of Section 6.5.1 of the Public Enterprises Circular No.PED/12 of 02 June 2003 and the provisions of the Treasury Circular No.01/2004 of 24 February 2004, the financial statements of the Council for the year 2016 had been presented on 15 June 2017, after a delay of 03 months and 15 days.

5.2 Budgetary Control

Variances ranging between 3 per cent and 100 per cent were observed between the budgeted income and the actual income in respect of 11 Revenue Items out of 17 Revenue Items and variances ranging between 2 per cent and 123 per cent were observed between the budgeted expenditure and the actual expenditure in respect of 05 Items of Expenditure out of 30 Items of Expenditure. Thus, it was observed that the budget had not been made use of as an effective instrument of management control.

5.3 Tabling of Annual Reports

The Annual Report for the year 2015 of the Medical Council had not been tabled in Parliament even by 10 August 2017 in terms of Section 6.5.3 of the Public Finance Circular No.PED/12 of 02 June 2003.

6. Systems and Controls

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Chairman of the Council from time to time. Special attention is needed in respect of the failure to print the certificates by properly identifying the requirement and maintenance of adequate stock of certificates.

H.M. Gamini Wijesinghe
Auditor General
Sgd./ H.M. GAMINI WIJESINGHE
Auditor General

Corporate Details

Name

Ayurveda Medical Council

Statutory Condition

Indigenous Medical Board established in 1928 on a recommendation made by a Sub Committee of the State Council of 1927 was the first legally authorized establishment in the Sri Lankan Ayurveda field. Subsequently the Ayurveda Medical Council was established in terms of the Ceylon Ayurveda Medical Council Ordinance No.46 of 1935 was re-established under the provision of the Indigenous Medical Council Ordinance No. 17 of 1941 (amended by No . 49 of 1945 and No. 49 of 1949) The Ayurveda Medical Council functioning now is an organization established under the Ayurveda Act No.31 of 1961.

Bank's

1. Bank of Ceylon (Prime Bank)
   Maharagama

2. National Savings Bank
   "Saving House"
   Head Office,
   Kollupitiya.

Auditor's

Auditor General,
Auditor General's Department,
No.306/72,
Polduwa Road,
Battaramulla

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தலைவர்	011-2847555	பதிவாளர்	011-2746754	காரியாலயம்	011 -2896911- 12
Chairman		Registrar		Office	Ext. 315/316/321

Web site :- www.ayurvedicmedicoun.gov.lk E mail :- ayurmc@sltnet.lk

C O M P L I M E N T

HON MINISTER – MINISTRY OF HEALTH, NUTRITION & INDIGENEOUS MEDICINE

HON DEPUTY MINISTER – MINISTRY OF HEALTH, NUTRITION & INDIGENEOUS MEDICINE

SECRETARY - MINISTRY OF HEALTH, NUTRITION & INDIGENEOUS MEDICINE

MEMBERS OF AYURVEDA MEDICAL COUNCIL

MINISTRY OF HEALTH, NUTRITION & INDIGENEOUS MEDICINE

DEPARTMENT OF AYURVEDA

NATIONAL INSTITUTE OF TRADITIONAL MEDICINE

BANDARANAYAKA MEMORIAL AYURVEDA RESEARCH INSTITUTE

PROVINCIAL MINISTRY OF HEALTH AND INDIGENEOUS MEDICINE

ALL PROVINCIAL AYURVEDA COMMISSIONERS

DEPARTMENT OF AUDITOR GENERAL

DEPARTMENT OF ATTORNEY GENERAL

DEPARTMENT OF POLICE

ALL MEDIA INSTITUTES

ALL DISTRICT SECRETARIATS AND DIVISIONAL SECRTARIATS

ALL PRESERVATIVE COUNCILS

AND

STAFF OF THE AYURVEDA MEDICAL COUNCIL