

2017 Annual Report

Ranaviru Seva Authority
State Ministry of Defence

Towards 2017

Even though 07 years have passed since the end of the war, the effects of the long lasted war are still remaining in the lives of the war heroes and their families who directly and indirectly took part in it. It has been identified that a considerable number of family members of the war heroes have faced complex psychi social and economic issues due to side effects of the war.

The plans for the year 2017 were designed and implemented paying special attention on such sensitive and complicated issues. It has been planned to implement “Virusumithuru” housing project in which the sole purpose is to award the entitlement of a house to the War Hero families, who still do not have their own houses to live in.

Programmes have been designed to empower the women and children of the war heroes who have faced complicated psycho social issues due to war through a separate division for the development of women and children and they have become more effective.

Further, actions have been taken to implement training and attitude development programmes for the staff of the authority which will cater the current requirements of the personnel. This has enabled the authority to provide more efficient service to its service recipients.

In addition, the welfare activities implemented from the beginning of the establishment of the authority, too were continued successfully.

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Ranaviru Seva Authority

The inception of a defence service requirement for mankind was ages before, when the head of the tribe became their King with which a set of well-built humans needed to protect their land. Along with the various timely changes and drifts occurred to the human civilization, the defence service became prominent and expanded under a set of regulations and discipline.

The occupation of the defence service was always subjected to great respect as its employees worked not only to be employed nor to earn but in the bottom of their hearts to the end of lives towards one vision. Thus the defence service was respected as a great occupation by the people of any country in the world.

From the historical era, while facing the time to time invasions and internal civil struggles occurred in the country, the defence service also has shaped into what it is today after being subjected to numerous timely changes and drifts with the event of Sri Lanka becoming a republic with the right of self-control in 1972. Remembering that we are a generation of heroes, our soldiers have made it evident that they are the personality and the strength of the country after battling for 30 years to successfully face the most fearful terrorism in the world's history.

Accordingly, Ranaviru Seva Authority was established in 1999 under the parliament act No 54 with the following purposes; rehabilitation, care and welfare of the war heroes in the Tri Armed Forces and Police who have become disabled as a result of war and the dependents of the war heroes in the Tri Armed Forces and Police who were demised at the operations



Our Vision...

Extending the gratitude of the nation towards the war heroes

Our Mission...

Ensuring the mental and social stability of the disabled war heroes and the family members of the war heroes who have sacrificed their lives in order to safeguard the unity of Sri Lanka and to work towards mentally strengthening the war heroes who are currently in service and their family members.

Role of Ranaviru Seva Authority

- (a) Making arrangements for after care and rehabilitation of the members of the Armed Forces and Police who have become disabled at the operations.
- (b) (i) Providing houses and assistance to the members of the Three Armed Forces and Police who have become disabled in action and
(ii) Dependents of the members of the Three Armed Forces and Police who have died or who have been missing in action

Provision of Houses and Assistance for Housing

- (c) (i) Providing medical facilities and assistance for the members of the Armed Forces and Police who have become disabled in action and
(ii) Dependents of the members of the Three Armed Forces and Police who have died or who have been missing in action

Provision of Medical Facilities and Assistance

- (d) (i) Providing scholarships and other assistance with a view to pave way for education to the members of the Armed Forces and Police who have become disabled in action and
(ii) Dependents of the members of the Armed Forces and Police who have died or have been missing in action

Providing them the opportunity to enter into education and higher education by supporting them with scholarships and other such aid ;

- (e) (i) Providing assistance to engage in productive employment for the dependents of the members in Armed Forces and Police who have become disabled in action and
(ii) The members of the Armed Forces and Police who have died or missing in action
- (F) Establishment of technical, agricultural or commercial enterprises with the aim of enabling the members of the Armed Forces and Police who have become disabled in action to engage in employment ; and
- (g) Taking all necessary action to ensure the proper functioning of the Authority

Corporate Board of Directors

- 1. Mrs. Anoma Fonseka**
Chairperson, Ranaviru Seva Authority
- 2. Mrs. Upulangani Malagamuwa**
Vice Chairperson, Ranaviru Seva Authority
- 3. Miss. I.T. Werasinghe**
Additional Secretary, State Ministry of Defence
- 4. Mrs. Y.P. Sumanawathi**
Director, Department of National Budget
- 5. Major General Mr. K.A.D.A. Karunasekara**
Chief of the Staff, Sri Lanka Army
- 6. Rear Admiral N.B.J. Rosairo**
Chief of the Staff, Sri Lanka Navy
- 7. Air Vice Marshall D.L.S. Dias**
Director- Welfare, Sri Lanka Air Force
- 8. Mr. M.D. Rajitha Sri Daminda**
Deputy Inspector General of Police, Sri Lanka Police
- 9. Major General D.M.D. Alwis**
Member of the Management Committee
- 10. Mrs. G.P. Nilmini Perera**
Member of the Management Committee
- 11. Mr. W.P. Nimal Fernando**
Member of the Management Committee

IMPLEMENTED PROJECTS

- 01 -

After Care and Rehabilitation of Disabled War heroes

Following programmes are implemented under Ranaviru Seva Authority Act, to avoid difficulties of the war heroes which arise due to their disability and to fulfill their requirements

- 1.1. Provision of equipment required for the Disabled.
- 1.2. Provision of Sanitary Facilities
- 1.3. Conducting Training Programmes for Disabled War Heroes.

1.1. Provision of equipment required for the Disabled



Retired disabled war hero is a person with special requirements and different from others. They require special assistance in spending their lives and provision of special equipment is a must.

Accordingly, Ranaviru Seva Authority has provided equipment for the disabled war heroes in year 2017, as follows.

No	Equipment	Number
01.	Walking Aids (Pairs)	200
02.	Crutches (Pairs)	16
03.	Wheel Chairs (General)	120
04.	Wheel Chairs (Commodes)	24
05.	Tricycles	10
06.	Prosthetic Legs	158
07.	Urine Bags	To 03 beneficiaries

(Source -Internal Statistics – Ranaviru Seva Authority)

1.2. Provision of Sanitary Facilities

When sanitary facilities are provided to the persons with disabilities, it is required to have appropriate toilets, taps, access roads and water supply to meet their needs. It benefits not only the disabled but also the caregivers.

This programme aims at bringing about relief to the retired disabled war heroes and their closest relatives by assisting them to have sanitary facilities which suit their disability.

Under this scheme, an amount of Rs. 50,000.00 is granted and in year 2017, 58 beneficiaries received their benefits.

1.3. Training Programmes for Disabled War Heroes



War heroes who became disabled due to the war situation, later become victims of various psychological and physical illnesses as a result of their disability. Limited interactions with others, monotonous life style and other such conditions lead the war heroes to have complicated mindset and it pressurize the war heroes themselves and the family members.

As a remedial action, these programmes are implemented to identify the psychological issues of the disabled war heroes and to empower them mentally and physically. The aims of these programmes are as follows:-

- Identifying the health issues which have already faced by the disabled war heroes and any of such issues to arise in the future and to take remedial actions along with awareness.
- Making aware the war heroes of modern treatments, assisting equipment etc.
- Psychological guidance for a better life.
- Providing an opportunity to build up mutual cooperation.
- Taking actions to give a voice to their cultural skills and to give proper recognition.
- Identify suitable persons to receive service provided by Ranaviru Seva Authority and coordinating to provide them promptly.

Accordingly, 04 training programmes were conducted for the disabled war heroes in year 2017.

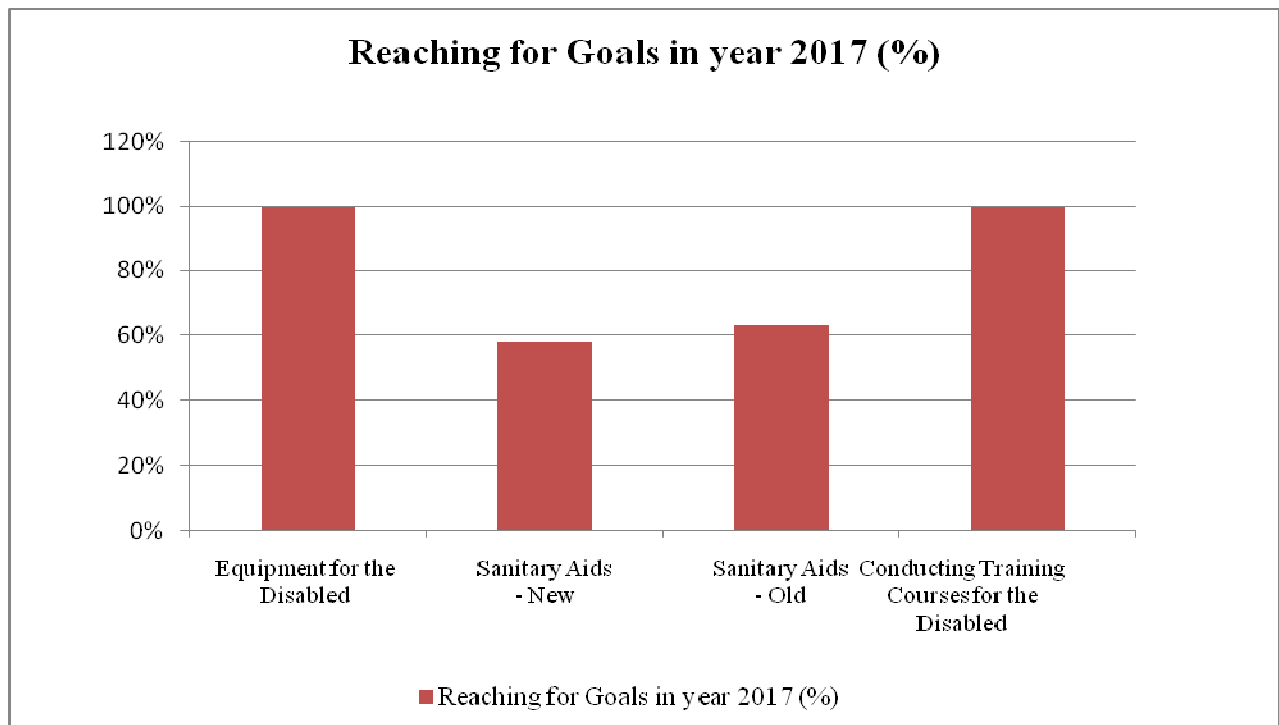
	Date	Venue	Number of Participants
01.	20 and 21.11.2017	Rice Research and Development Institute Bathalagoda	108 (War heroes in Kurunegala)
02.	25 and 26.11.2017	Samanala Wewa Samurdhi Training Center, Balangoda	62 (War Heroes in Badulla/ Moneragala)
03.	11 and 12.12.2017	Wakwella Management Development Training Center	44 (War Heroes in Galle/Matara)
04.	18 and 19.12.2017	Samanala Wewa Samurdhi Training Center, Balangoda	62 (War Heroes in Rathnapura/ Kegalle)

(Source -Internal Statistics – Ranaviru Seva Authority)

The progress achieved by Ranaviru Seva Authority in providing After Care and Rehabilitation of Disabled War heroes is as follows

After Care and Rehabilitation of Disabled War heroes	2017 Physical		2017 Financial (Rs.Mn)	
	Target	Progress	Allocation	Progress
Equipment for the Disabled	731	731	11.29	9.52
Sanitary Aids- New	100	58	5.00	2.20
Sanitary Aids- Old	73	46		
Conducting Training Courses for the Disabled	04	04	1.50	0.85

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

- 02 -

Provision of Houses and Assistance for Housing

Following projects are implemented as mandated by Ranaviru Seva Authority Act to provide houses and assistance for the disabled war heroes and for the families of died war heroes and of those who are missing in action.

- 2.1. Viru Sumithuru Housing Project.
- 2.2. Granting Housing Loans
- 2.3. Providing Financial Aid at Emergency Situations.
- 2.4. Granting Lands

2.1. Viru Sumithuru Housing Project



“Viru Sumithuru” Housing Project, jointly implemented by National Housing Development Authority under the Ministry of Building and Constructions and Ranaviru Seva Authority under State Ministry of Defence, is due to be carried out from 2017 to 2020.

This project aims to fulfill the housing requirement of the war heroes who became disabled by terrorist attacks at the battle field and of the immediate family members of the war heroes who sacrificed their lives for the country.

It has been planned to complete 3650 houses under Viru Sumithuru Housing Project within the period of 04 years and the total cost of the project is Rs. Mn. 3192. The said amount is due to be transferred to Housing Development Authority by the General Treasury and the Cabinet of Ministers has granted the approval to provide Rs.Mn. 798 for year 2017. Accordingly, a maximum of Rs. Mn 1.2 is granted for each 488 full houses and a maximum of Rs.Mn. 0.5 for each 425 semi houses. Accordingly, the progress of Viru Sumithuru Housing Project in year 2017 is given below.

- In the first quarter of year 2017, the process of selecting the beneficiaries was commenced.
- This programme was officially launched under the patronage of His Excellency the President on 05th July in Colombo at the Temple Trees.
- Further, interviews were held to select qualified beneficiaries at Ranaviru Seva Authority. The interview panel was comprised of the officers of the National Housing Development Authority, officers of Ranaviru Seva Authority, members of Tri Armed Forces and Plice.
- Following are the data of the selections made by the project.

Date of granting the Benefit	Number of Houses	Army	Navy	Air Force	Police	Civil Security
21.07.2017	193	117	15	07	36	08
02.10.2017	25	24	-	-	01	-
09.10.2017	36	31	03	01	01	-
As at 31.10.2017	09	07	02	-	-	-
Total	263	179	20	08	38	08

(Source -Internal Statistics – Ranaviru Seva Authority)

Distribution of Houses (By District)

District	Full Houses	Half Houses	Total
Anuradhapura	11	-	11
Polonnaruwa	01	-	01
Colombo	03	-	03
Gampaha	04	-	04
Kalutara	05	-	05
Galle	10	-	10
Matara	09	21	30
Hambantota	09	31	40
Kegalle	09	-	09
Rathnapura	14	-	14
Kandy	11	-	11
Matale	06	-	06
Nuwaraeliya	05	-	05
Kurunegala	14	-	14
Puttalam	06	-	06
Badulla	03	-	03
Moneragala	04	-	04
Trincomalee	14	-	14
Ampara	08	-	08
Batticoala	39	-	39
Vavuniya	06	-	06
Total	191	52	243

(Source -Internal Statistics – Ranaviru Seva Authority)

2.2. Housing Loans for Sansada and Villages



Loans are provided by Ranaviru Seva Authority with the aim of making the dream of building a house of the war heroes families a reality. Families of war heroes of Tri Forces, Sri Lanka Police and Civil Security Force who retired on being disabled and sacrificed their lives and limbs in the battle field are the parties who could obtain this benefit.

An amount of Rs.300,000 is given under this scheme. The loan is released in two installments to be recovered within 04 years on a 5% service charge. 28 housing loans have been granted in year 2017 and the distribution is given below.

District	No of Beneficiaries
Anuradhapura	06
Polonnaruwa	01
Kandy	03
Gampaha	02
Colombo	05
Kalutara	03
Kegalle	01
Rathnapura	01
Badulla	01
Kurunegala	05
Total	28

(Source -Internal Statistics – Ranaviru Seva Authority)

2.3. Financial Aid during Disasters

An amount of Rs.25,000.00 is given under this programme for the purpose of providing relief to the families of disabled war heroes who are in the service or members of Ranaviru Sansada, in emergency disasters such as land sliding, tornadoes, flooding, etc.

18 beneficiaries have been provided with this aid in year 2017.

2.4. Granting Lands

The most complex and significant role of the Ranaviru Sewa Authority is to provide a suitable land to construct a house for war heroes and thier families, when accomplishing the actions for war heroes and their families. But most of the time, though housing aids and financial assistants are provided for a suitable residence through concessionary based loans, the war hero and their families facing difficulty since they do not own a land to construct the house.

As a solution to this problem, the land project directly provides plots of lands or indirectly provides necessary assistance to purchase lands. Accordingly, the progress of the land project in year 2017 can be shown as follows.

▪ **Recommendation to grant plots of lands**

Task	Extent of Land	Relevant Institution
Anamaduwa	04	Divisional Secretariat
Kalawana	04	
Kandy	01	
Beruwela	01	
Ibbagamuwa	02	
Akmeemana	01	
Ekiriya	01	
Digampathana	01	
Mirigama	03	
Puttalam	01	
Kegalle	01	
Wellawaya	01	
Baduraliya	01	
Panwila	01	Sri Lanka Estate Development Board
Colombo	01	
Kegalle	01	District Office
Digana	01	Sri Lanka Mahaweli Authority
Pallekele	01	
Moragahakanda	01	
Mayurapura	01	
Gampola	01	
Dehiaththakandiya	01	
Moneragala	01	Land Reforms Commission
Grand Total	32	

(Source -Internal Statistics – Ranaviru Seva Authority)

- **Submitting recommendations required to issue deeds/ licenses for the war heroes who are occupied in state lands**

Task	Number	Notes/ Relevant Institutions
Submitting recommendations for the letters sent by Divisional Secretariats relevant to deeds/licenses for lands where unauthorized settlers reside and to the requests of the war heroes. (As per the Circular No 4/10, 2005/03 and 2016/07 of Land Commissioner General)	654	Land Commissioner General's Office, Divisional Secretariat, Mahaweli Authority, Land Reforms Commission
Conducting Land Kachcheri	04	With Divisional Secretariats in Anamaduwa, Badalkumbura, Padaviya, Mahiyangana

(Source -Internal Statistics – Ranaviru Seva Authority)

- **Submitting list of names for identified lands**

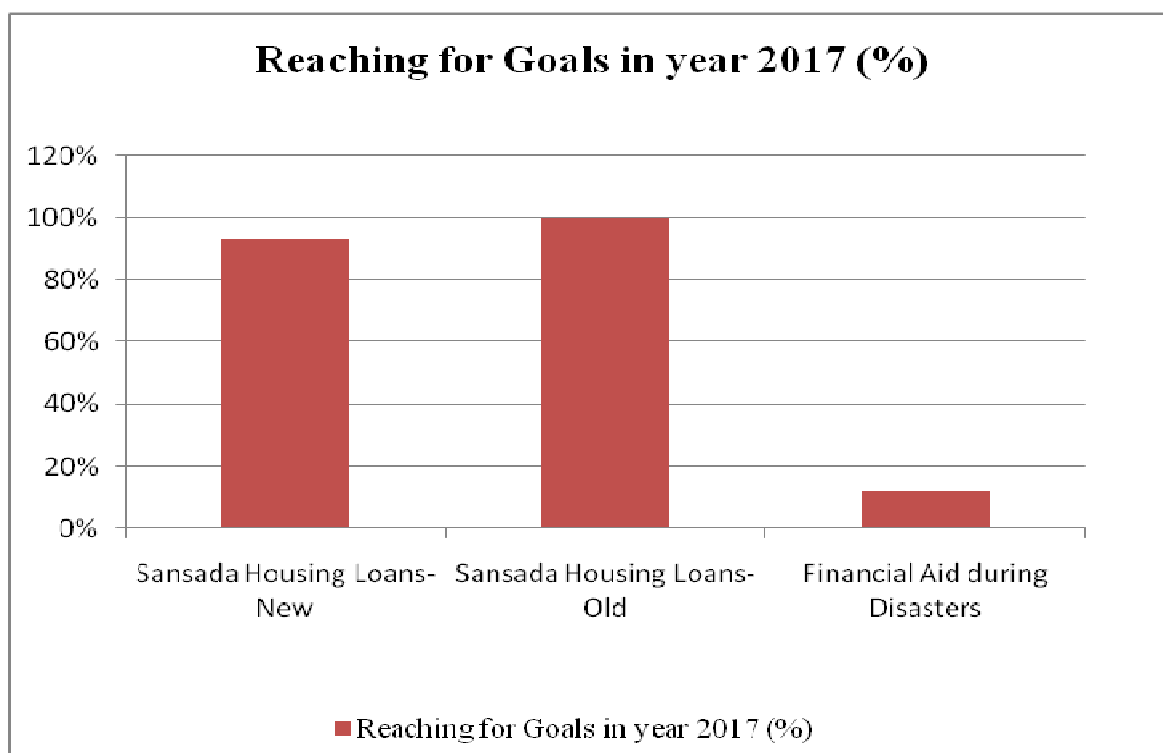
Task	Extent of Land	Relevant Institution
Padaviya	98	To Divisional Secretariats
Mahavilachchiya	91	
Galgamuwa	148	
Hanguranketha	32	
Walapane	39	
Batticoala	09	
Badalkumbura	50	
Mundalama	04	
Mahiyanganaya	06	
Dambulla	15	
Angunakolapelessa	05	
Akmeemana	50	
Grand Total	547	

(Source -Internal Statistics – Ranaviru Seva Authority)

The progress achieved in the provision of houses and assistance to war heroes in year 2017, is as follows.

Providing Houses	2017 Physical		2017 Financial (Rs. Mn)	
	Target	Progress	Allocation	Progress
Sansada Housing Loans- New	30	28	13.20	12.54
Sansada Housing Loans- Old	23	23		
Financial Aid during Disasters	150	18	3.75	0.69

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

- 03 -

Provision of Medical Facilities and Assistance

War heroes and families of war heroes Tri Forces, Sri Lanka Police and Civil Security Force who retired on being disabled and sacrificed their lives and limbs in the battle field are benefited under this programme. Accordingly, following projects and programmes are undertaken by Ranaviru Seva Authority.

- 3.1. Conducting Medical Clinics
- 3.2. Conducting Health Workshops
- 3.3. Conducting Psychological Workshops
- 3.4. Providing Medical Aid
- 3.5. Providing Medical Loans

3.1. Conducting Medical Clinics

Health Clinics have been conducted with following objectives in order to improve the health conditions of members of the Ranaviru sansada, disabled retired war heroes and their families and the closest relative of demised war heroes.

- Identifying the illnesses and causes beforehand.
- Treating the illnesses to prevent them getting worse.
- Improving the awareness on health
- Creating a war hero community with proper health habits and practices.



Accordingly, following medical clinics were conducted in year 2017.

Serial No	Venue	Date	Number of Participants
01	National College of Education, Pulathisipura	09.01.2017	227
02	Town Hall Premises, Trincomalee	05.06.2017	128
03	Town Hall Premises, Bandarawela	23.06.2017	280
04	Sudharmarama Temple, Getambe	12.07.2017	128
05	Library Auditorium, Moneragala	24.08.2017	87
06	Pradeshiya Sabha Auditorium	12.09.2017	713
07	Variyapola Town Hall	11.10.2017	225
08	Lunugamvehera Raja Maha Viharaya	19.10.2017	221
09	Ethagama Sumanarama Maha Viharaya	25.10.2017	130

(Source -Internal Statistics – Ranaviru Seva Authority)

3.2. Conducting Health Promotion Workshops

When studying the health issues of the disabled war heroes, their close family members and the family members of the demised war heroes, it has been observed that their eating habits and other behavioral conditions affect their present health conditions.

Nutrition and Health Promotion camps are conducted to provide them with a better understanding on health and nutrition with following aims



- Pointing out the malnutrition patterns followed by people and making them aware of the negative effects.
- Making aware of local food and their nutrition.
- Guiding them to prepare food nutritiously and with variety.
- Making aware women on local raw materials which can be used as beauty culture treatments.

Accordingly, health promotion camps held in year 2017 are as follows.

Serial No	Venue	Date	Number of Participants
01	Sudasuna Hall, Chilaw	13.06.2017	16
02	Divisional Secretariat, Bingiriya	14.06.2017	49
03	Pradeshiya Sabha Auditorium, Walapane	29.06.2017	111
04	Ampara Town Hall	13.07.2017	87
05	Nagoda Vijitharama Temple	08.08.2017	53
06	Gangarama Viharaya, Akuressa	09.08.2017	97
07	Menik Raja Maha Viharaya, Thissamaharamaya	10.08.2017	46
08	Sumanakeerthi Bodhirukkarama Pirivena Viharaya	07.10.2017	73
09	Ambanpitiya Sri Suvisuddarama Maha Viharaya	23.11.2017	108
10	Hidellana Weeragoda Rajamaha Viharaya	30.11.2017	46

(Source -Internal Statistics – Ranaviru Seva Authority)

3.3. Conducting Psychological Workshops



The aim of this programme is to provide necessary psychological guidance (with practical activities) to the disabled war heroes and war hero families to overcome certain issues faced by them.

The participants are made aware of family problems, social issues when maintaining relationships, issues between parents and children, issues in raising children and their educational issues. Further, if the participants require to discuss their personal matters individually, they are directed to counsellors through the workshop.

Accordingly, workshops held in year 2017 are as follows.

Serial No	Venue	Date	Number of Participants
01	FC Hall -Welioya	24.03.2017	103
02	World Heritage Hall, Gampola	28.06.2017	136
03	Sabaragamuwa Provincial Council Auditorium	24.07.2017	118
04	Don Bosco Hall, Nochchiyagama	29.08.2017	156
05	Divisional Secretariat, Thamankaduwa	31.08.2017	64
06	Divisional Secretariat, Kaduwela	26.10.2017	45
07	Young Men's Buddhist Association Hall	27.10.2017	70
08	Pradeshiya Sabha Auditorium, Yatinuwara	13.11.2017	85

(Source -Internal Statistics – Ranaviru Seva Authority)

3.4. Providing Medical Aid

This programme is implemented with the aim of providing assistance in medical treatments of the war heroes who were disabled and retired and the families of the war heroes who sacrificed their lives.

Providing aid for emergency surgeries, assisting in medical tests and providing medical equipment required to overcome health issues, providing assistance for the applicants with financial difficulties to obtain medical care are some of such activities.

Accordingly 48 beneficiaries were benefitted in year 2017 and 40 second payments were also underway. In addition, payments have been done for 882 previous installments.

3.5. Providing Medical Loans

This programme is implemented to provide assistance in medical treatments of the war heroes who were disabled due to war and retired with monthly pension.

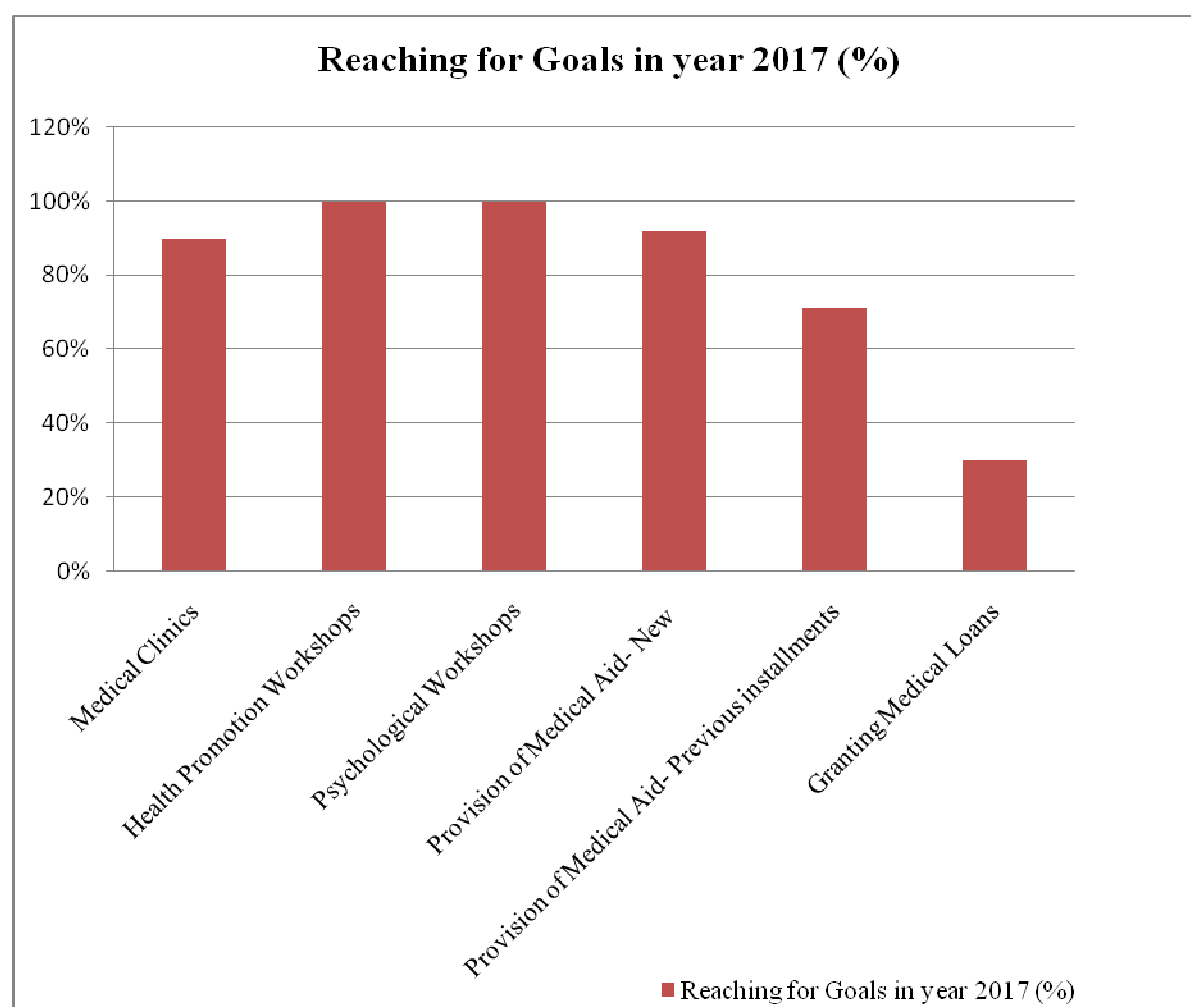
Under this scheme, assistance is given for emergency surgeries, and medical tests and provide equipment required to prevent certain illnesses. The loan is recovered with a service charge of 2.5%

Accordingly, 03 beneficiaries were granted loans in year 2017.

The progress in year 2017 is shown below.

Providing Houses	2017 Physical		2017 Financial (Rs. Mn)	
	Target	Progress	Allocation	Progress
Medical Clinics	10	09	1.45	0.95
Health Promotion Workshops	10	10	0.70	0.60
Psychological Workshops	08	08	0.59	0.58
Provision of Medical Aid- New	100	92	6.20	4.99
Provision of Medical Aid- Previous installments	936	668		
Granting Medical Loans	10	03	1.00	0.30

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

- 04 -

Provision of opportunities to access to education and higher education

Ranaviru Seva Authority awards scholarships to provide opportunities to access education and higher education as mandated by Ranaviru Seva Act. The Scholarships are as follows

- 4.1. Ranaviru Du Daru Savings Investment Scholarship Scheme
- 4.2. G.C.E (A/L) Scholarship Scheme
- 4.3. Higher Education Scholarship Scheme
- 4.4. Foster Parent Scholarship
- 4.5. Half Scholarships for Educational Vocational Training Courses
- 4.6. Aid to participate at foreign sports competitions and education activities
- 4.7. Skill Development Loans

4.1. Ranaviru Du Daru Savings Investment Scholarship Scheme



This programme was commenced in year 2005 and the children of disabled, retired and demised war heroes who are in Grade 6 to G.C.E. O/L classes include to this programme which is implemented with the cooperation of National Savings Bank. This scholarship is awarded as a saving of Rs.12,000 which can be used for G.C.E. O/L and G.C.E. A/L education.

489 new scholarships have been granted under Ranaviru Du Daru Savings Investment Scholarship in year 2017. Further, 1044 scholarships of previous years were continued.

4.2. Scholarship Scheme for G.C.E. A/L

This programme is for the children studying in G.C.E. O/L classes and for those who are not a recipient of the Ranaviru Dudaru Savings Investment Scheme. They are granted the scholarship when they are in G.C.E. O/L class or when entering to G.C.E. A/L class after passing O/L examination for maximum of two years as Rs.500 per month.

The beneficiaries of this scholarship scheme are children of war heroes who retired on being disabled and sacrificed their lives and limbs in the battle field and in year 2017 462 children were granted scholarships. Further 139 previous scholarships were continued.

4.3. Higher Education Scholarship Scheme

This scholarship scheme is granted for the children who pass G.C.E. A/L and enter into universities, colleges of education and other educational institutes for a maximum period of 4 years in 40 installments of Rs.2000/- monthly.

In year 2017, scholarship was granted to 101 children and previous 138 scholarships were continued.

Further, above mentioned scholarships were awarded to the children by Province/ Districts and the details are given below.

S.N	Province/ District	Date	No of Scholarships Awarded
01	Trincomalee	15.02.2017	12
02	Ampara	03.07.2017	32
03	Central Province	21.08.2017	110
04	Hambantota	04.09.2017	88
05	Kurunegala	09.09.2017	91
06	Western Province	14.11.2017	150
07	Puttalam	16.11.2017	12

(Source - Internal Statistics – Ranaviru Seva Authority)

4.4. Foster Parent Scholarship Project



This scholarship is awarded to the children of war heroes who died and disabled due to other reasons, children with special needs of all war heroes and the children of the war heroes who suffer from long lasting illnesses, to continue their studies without interruption.

Accordingly, the scholarship is provided to these children until they sit for G.C.E. Advanced Level by the Authority with the financial contribution of the authority as well as of other donors.

At first, Rs.500/- is given from the funds of the Authority and later actions are taken to collect funds from those who wish to support the education of these children as foster parents. Accordingly the progress of foster parent scholarship programme in year 2017 is as follows.

No of scholarships paid in each month of year 2017

Seria l No	Month	No of Scholarships provided through the funds of the Authority	No of Scholarships from the Benefactors	Grand Total
01	January	588	162	750
02	February	693	63	756
03	March	633	69	702
04	April	635	69	704
05	May	638	123	761
06	June	639	121	760
07	July	645	118	763
08	August	607	118	725
09	September	586	121	707
10	October	587	121	708
11	November	596	121	717
12	December	597	121	718

(Source -Internal Statistics – Ranaviru Seva Authority)

No of new Scholarships commenced in year 2017

Seria l No	Month	No of Scholarships commenced through the funds of the Authority	No of Scholarships commenced through the donations of the Benefactors
01	January	12	-
02	February	11	-
03	March	-	60
04	April	02	-
05	May	03	-
06	June	03	-
07	July	03	-
08	August	09	-
09	September	02	01
10	October	02	-
11	November	09	-
12	December	01	-
	Total	57	61

(Source -Internal Statistics – Ranaviru Seva Authority)

No fo scholarships which were completed in year 2017

Seria l No	Month	Number
01	January	01
02	February	09
03	March	54
04	April	-
05	May	-
06	June	04
07	July	-
08	August	48
09	September	21
10	October	01
11	November	-
12	December	-
	Total	138

(Source -Internal Statistics – Ranaviru Seva Authority)

Other welfare services performed through the Foster Parent Schlarship Project in year 2017

1. Actions were taken to gift a lap top to a daughter of a war hero, who is studying at a university.
2. Actions have been taken to grant Rs.100,000.00 for a surgery of a daughter who is suffering from Thalassemia From the donations of the benefactors. The balance amount required for the surgery was raised from the contributions of the benefactors and DSI company has made available Rs.25,000.00 and David Peiris company Rs. 300,000.00 upon the request made by the Authority.
3. Gifted a laptop to a visually imparied war hero with the funds raised from the benefactors.
4. “Jayagrahanaya- Colombo” organization has awarded scholarships for 15 children.
5. Kuwait Sri Lanka Fellowship Association has awarded scholarships for 60 children and actions were taken to hold the awarding ceremony.
6. At the above award ceremony, each scholar was given a English dictionary for the value of Rs.3000.00, and these dictionaries were provided by Bank of Ceylon upon the request of the project.

4.5. Half Scholarships for Educational Vocational Training Courses

This programme is carried out with the aim of improving technical, technological, educational and vocational skills of the children of war hero families and to lead them to successful employments.

Under this programme, half of the fees of any course conducted by the government is paid by the authority (subject to a maximum of Rs.50,000) and in year 2017, 56 persons were benefitted.

4.6. Aid to participate at local and foreign sports competitions and education activities

Immediate relatives (Children/spouse) of the war heroes who sacrificed their limbs at the battle field and if the war hero was unmarried his parents/ unmarried siblings are provided with this aid when they participate at the local and international competitions. In year 2017, 20 such persons received these funds.

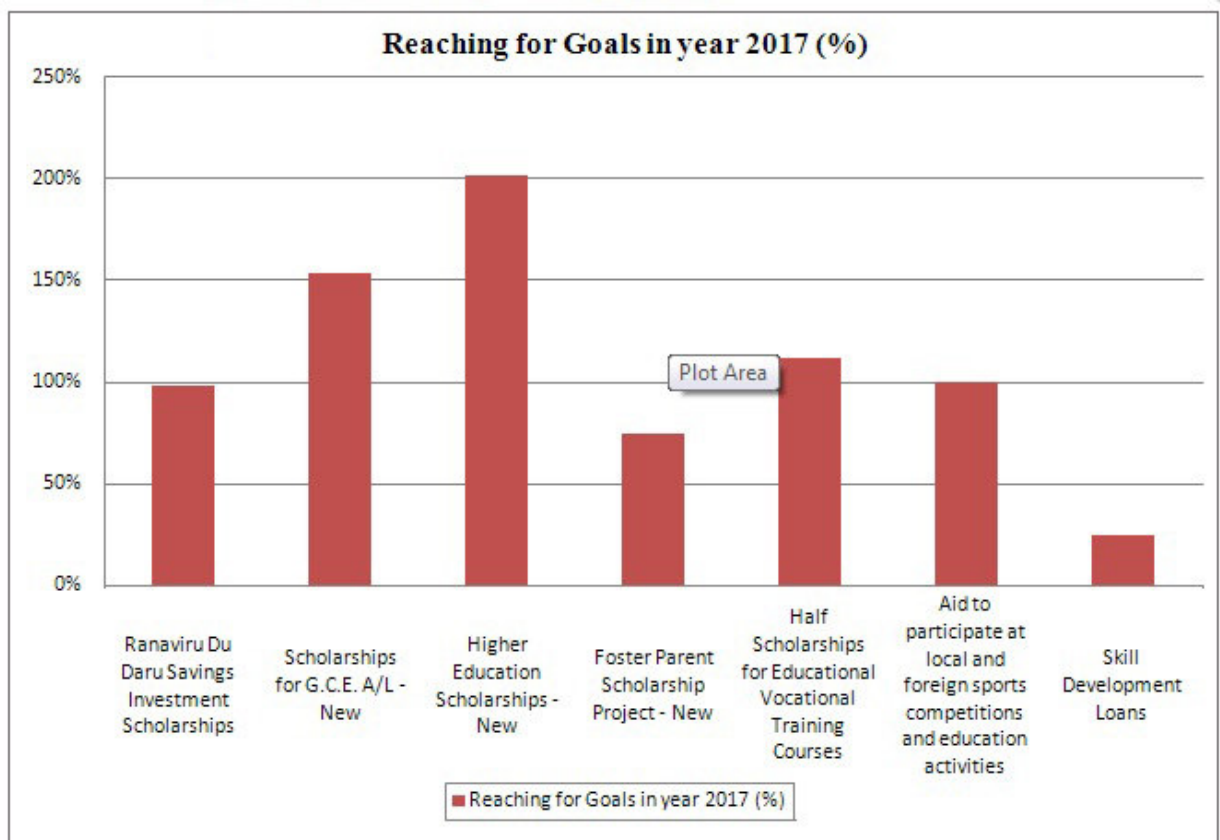
4.7. Skills Development Loans

A maximum of 05 lakhs is granted to the children of war heroes to take courses in local and foreign higher educational institutions, under a concessionary service charge. Accordingly, one persons was benefitted in year 2017.

The progress of this sector in year 2017 is as follows.

Provision of opportunities to access to education and higher education	2017 Physical		2017 Financial (Rs. Mn)	
	Target	Progress	Allocation	Progress
Ranaviru Du Daru Savings Investment Scholarships	500	489	16.00	16.13
Ranaviru Du Daru Savings Investment Scholarships - currently maintained	1044			
Scholarships for G.C.E. A/L - New	300	462		
Scholarships for G.C.E. A/L - Old	139			
Higher Education Scholarships - New	50	101		
Higher Education Scholarships - Old	138			
Foster Parent Scholarship Project - New	965	718	6.87	5.42
Half Scholarships for Educational Vocational Training Courses	50	56	4.50	3.68
Aid to participate at local and foreign sports competitions and education activities	20	20		
Skill Development Loans	04	01	2.00	0.50

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

- 05 -

Assistance in safeguarding productive employment.

Following projects have been implemented as mandated by Ranaviru Seva Authority Act, to assist the war hero community in ensuring productive employment.

- 5.1. Granting Self- employment Loans
- 5.2. Granting Self- employment Aid
- 5.3. Conducting Training Courses

5.1. Granting Self- employment Loans.

A loan of Rs.200,000.00 is given away to the war hero community under 5% service charge to start self-employments and to improve them.

Accordingly, 17 loans have been granted in year 2017 to start and improve the self employments.

5.2. Granting Self- employment Aid

Since it is not possible to grant money to the war heroes who are not getting a salary (since they are not able to repay loans), an amount of Rs.50,000.00 to start self-employments and to improve them.

Accordingly, 28 self employment aid have been given in year 2017.

5.3. Conducting Training Workshops

Workshops are conducted to provide knowledge, technology and training required to motivate and lead the war heroes to engages in self-employment.

Accordingly, 14 basic training workshops were held to encourage the war heroes into business opportunities. Further, 10 workshops on ornamental productions using coconut shells, 08 workshops on ornameltal productions using paper, 21 workshops on dressmaking, 04 workshops on food technology, 08 workshops on home gardening and 03 other workshops were hela in year 2017.



The details of the workshops are given below.

➤ **Basic Training Workshops to Encourage involvement in Business opportunities**

Serial No	District	Date	Venue	Number of Participants
01	Kandy	10.03.2017	Office of the Governor of Central Province - Kandy	36
02	Matale	13.03.2017	Auditorium of Divisional Secretariat, Matale	39
03	Matara	13.03.2017	Gamini Jayasekara Auditorium of District Secretariat, Matara	38
04	Puttalam	21.04.2017	Divisional Secretariat, Chilaw	42
05	Badulla	24.04.2017	Auditorium of Divisional Secretariat, Badulla	39
06	Moneragala	25.04.2017	Moneragala Town Hall	40
07	Rathnapura	03.05.2017	Auditorium of District Secretariat, Rathnapura	25
08	Kegalle	16.05.2017	Auditorium of Divisional Secretariat, Kegalle	36
09	Hambantota	25.05.2017	Conference Hall 17, District Secretariat Hambantota	70
10	Ampara	05.06.2017	D.M. Ariyaratna Auditorium, District Secretariat Ampara	30
11	Polonnaruwa	11.07.2017	Divisional Secretariat, Thamankaduwa	24
12	Kurunegala	12.07.2017	Red Cross Hall, Kurunegala	43
13	Anuradhapura	27.07.2017	Office of the Governor of Northern Province	40
14	Trincomalee	06.10.2017	District Secretariat, Trincomalee	40

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Workshops on ornamental productions using coconut shells**

Serial No	District	Date	Name of the Workshop	Number of Participants
01	Matale	12.09.2017	Ornamental productions using coconut shells	29
02	Colombo	14.09.2017	Ornamental productions using coconut shells	19
03	Gampaha	19.09.2017	Ornamental productions using coconut shells	15
04	Kalutara	21.09.2017	Ornamental productions using coconut shells	12

05	Kegalle	22.09.2017	Ornamental productions using coconut shells	22
06	Kurunegala	26.09.2017	Ornamental productions using coconut shells	25
07	Puttalam	28.09.2017	Ornamental productions using coconut shells	17
08	Anuradhapura	20.10.2017	Ornamental productions using coconut shells	27
09	Rathnapura	13.11.2017	Ornamental productions using coconut shells	19
10	Kandy	23.11.2017	Ornamental productions using coconut shells	23

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Workshops on ornamental productions using paper**

Serial No	District	Date	Name of the Workshop	Number of Participants
01	Kalutara	06.09.2017	Ornamental productions using paper	13
02	Gampaha	12.09.2017	Ornamental productions using paper	19
03	Colombo	29.09.2017	Ornamental productions using paper	40
04	Moneragala	30.09.2017	Ornamental productions using paper	30
05	Badulla	01.10.2017	Ornamental productions using paper	28
06	Kegalle	16.11.2017	Ornamental productions using paper	23
07	Matale	17.11.2017	Ornamental productions using paper	25
08	Kandy	07.12.2017	Ornamental productions using paper	18

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Training programmes on dressmaking**

Serial No	District	Date	Name of the Workshop	Number of Participants
01	Badulla	27.06.2017	Dress Making Course	70
02	Colombo	25.07.2017	Dress Making Course	11
03	Colombo	29.08.2017	Dress Making Course	25
04	Ampara	10.10.2017	Manufacturing Handbags	32
05	Ampara	16.10.2017	Training on manufacturing handbags	13
06	Ampara	23.10.2017	Manufacturing Handbags	25
07	Hambantota	23.10.2017	Sewing Saree Blouses	26
08	Matara	25.10.2017	Dress Making Course	20
09	Moneragala	30.10.2017	Dress Making Course	25
10	Moneragala	15.11.2017	Dress Making Course	15
11	Badulla	20.11.2017	Patchwork Course	15
12	Badulla	21.11.2017	Patchwork Course	15
13	Badulla	22.11.2017	Curtaining Course	15
14	Matale	23.11.2017	Curtaining Course	32
15	Matale	24.11.2017	Curtaining Course	32
16	Matale	25.11.2017	Curtaining Course	32
17	Kalutara	28.11.2017	Manufacturing Hand bags and Sewing Saree Blouses	16
18	Gampaha	30.11.2017	Dress Making Course	30
19	Gampaha	05.12.2017	Dress Making Course	17
20	Trincomalee	08.12.2017	Course on Manufacturing Mosquito Nets	17
21	Kurunegala	14.12.2017	Manufacturing Handbags	25

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Training Workshops on Food Technology**

Serial No	District	Date	Name of the Workshop	Number of Participants
01	Hambantota	18.09.2017	Production of Sweetmeats	30
02	Polonnaruwa	27.09.2017	Yogurt Production/ Plant Budding Technology	25
03	Rathnapura	28.09.2017	Food Technology	17
04	Colombo	17.11.2017	Making Wedding Cake	30

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Training Workshops on Home Gardening**

Serial No	District	Date	Name of the Workshop	Number of Participants
01	Matara	03.10.2017	Agriculture Training Workshop related to Horticulture	24
02	Colombo	31.10.2017	Training Workshops on Home Gardening	24
03	Puttalam	13.11.2017	Training Workshops on Orchid Gardening	23
04	Gampaha	27.11.2017	Training Workshops on Horticulture (Orchid)	27
05	Kegalle	30.11.2017	Home Gardening Workshop	22
06	Polonnaruwa	30.11.2017	Training Workshops on Plant Budding	25
07	Puttalam	11.12.2017	Training Workshops on Anthurium	17
08	Anuradhapura	14.12.2017	Training Workshops on Plant Budding	28

(Source -Internal Statistics – Ranaviru Seva Authority)

➤ **Other Training Workshops**

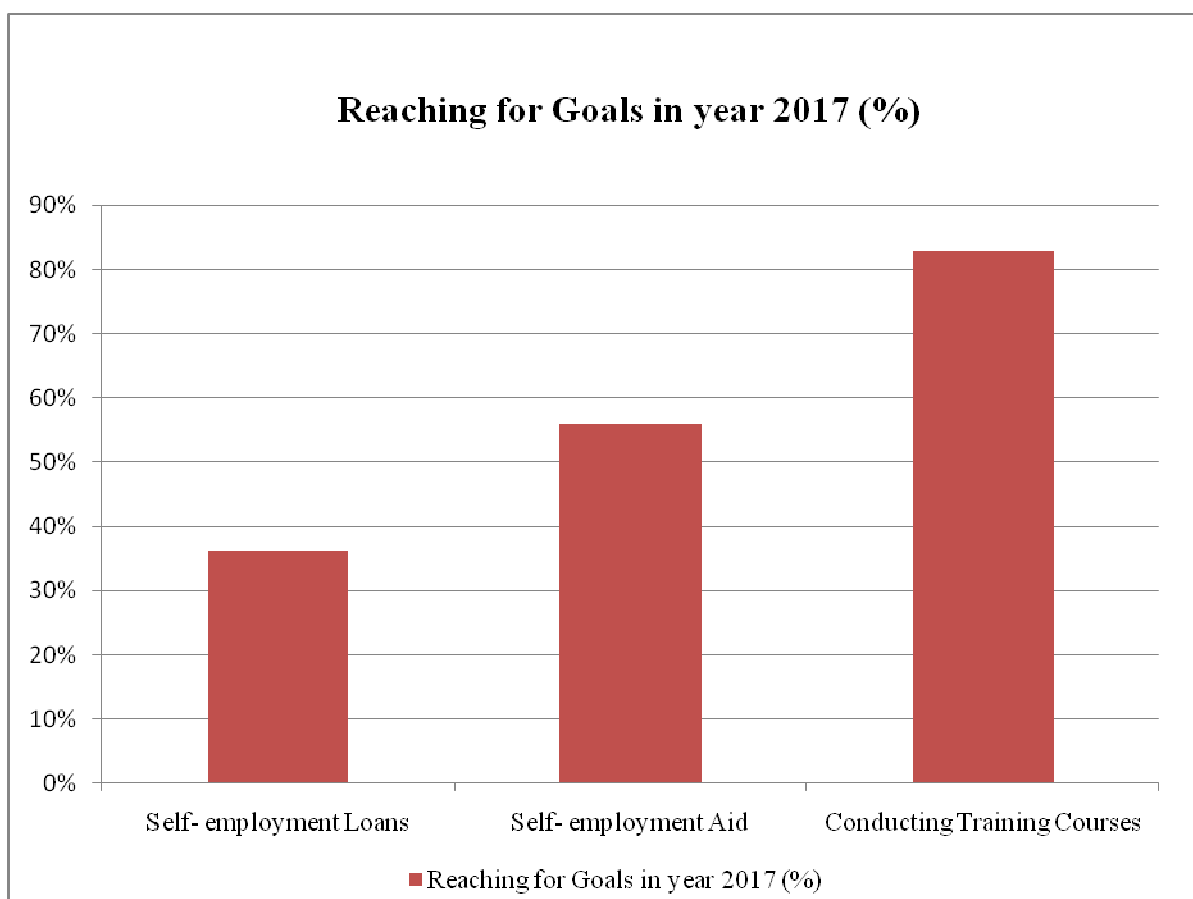
Serial No	District	Date	Name of the Workshop	Number of Participants
01	Ampara	09.11.2017	Manufacturing L.E.D. bulbs	21
02	Batticoala	28.11.2017	Producing Organic Fertilizer	50
03	Gampaha	12.12.2017	Beauty Culture Training	20

(Source -Internal Statistics – Ranaviru Seva Authority)

The progress in assisting to ensure productive employment in year 2017 is given below

Assistance in safeguarding productive employment.	2017 Physical		2017 Financial (Rs. Mn)	
	Target	Progress	Allocation	Progress
Self- employment Loans	47	17	7.92	4.40
Self- employment Aid	50	28	2.50	1.50
Conducting Training Courses	82	68	1.29	1.04

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

- 06 -

Implementing required and favorable actions to achieve the tasks of the Authority

Following projects and programmes are being implemented to carry out required and favourable actions to achieve the tasks of Ranaviru Seva Authority.

- 6.1. Ranaviru Mapiya Surekuma Programme
- 6.2. Ranviru Mapiya Rakawarana benefits
- 6.3. Making Aware Ranviru Sansada Districts
- 6.4. War Hero Commemoration Project
- 6.5. Maintenance and Development of Mayilapitiya War Hero Memorial
- 6.6. Yakabedda - Ranviru Elders Suraksha Medura and Resource Center
- 6.7. “Virusara” Privilege Cards
- 6.8. Ranaviru Suwanda Literary Festival
- 6.9. Ranaviru Women and Child Development Unit
- 6.10. Sports Division
- 6.11. Improvement of Infrastructure Facilities of War Hero Villages

6.1. Ranaviru Mapiya Surekuma Programme

Parents of the married war heroes who sacrificed their lives and disappeared at the battlefield are paid 25% of the salary of the war hero with effect from 21st November 2007. However, the parents of the war heroes who died before the above period are not paid any allowance and as a step to extending gratitude to those parents, Ranaviru Seva Authority grants financial aids to the parents of war heroes who do not receive pension under Ranaviru Mapiya Surekuma Programme.

Every parent who are to receive the benefits under this scheme opens bank accounts at National Savings Bank and if both parents are alive, a monthly payment of Rs.1,500.00 to each parent and Rs.3000.00 in total. If one parent is alive, An amount of Rs.2,250.00 Is paid monthly if only one parent Is alive.

Ranaviru Sea Authority deposit this amount once in every 06 months and the parents can only obtain the entitled amount per month. These payments are credited to the account of the beneficiary and only relevant beneficiary is able to withdraw money. When the beneficiary passes away, the account is cancelled. The pass book and a copy of the death certificate

should be sent to the Authority. Once these were received, actions will be taken to increase the amount received by the parent alive.

Accordingly, the progress of Mapiya Surekum Accounts in year 2017 is given below.

	January	February	March	April	May	June	July	August	September	October	November	December
Previous Accounts	1416	1416	1416	1416	1416	1416	1430	1430	1430	1430	1430	1433
New Accounts	3	6	7	5				8			3	

(Source -Internal Statistics – Ranaviru Seva Authority)

6.2. Ranviru Mapiya Rakawarana benefits

Ranviru Mapiya Rakawarana unit at Ranviru Seva Authority is engaged in making the payments of Mapiya protection allowance (Rs.750.00) to the parents of the war heroes who have sacrificed their lives and limbs at the battlefield, gone missing and retired on disability. The allowances are credited only to the Mapiya Rakawarana accounts at Bank of Ceylon, People's Bank, National Savings Bank and Regional Development Banks.

Even though there are several children of same parents who are war heroes, the mother and the father will only receive Rs.750/- each. If there is one child who is a war hero who sacrificed his life and another still serving, the parents will receive the allowance for the one who died. This allowance is granted only until the parents are alive and this is not transferable. When the parents die, the pass book should be returned to the bank and the death certificate should be handed over to the relevant division of Ranviru Seva Authority.

A certificate certified by the Grama Niladhari should be sent to Ranviru Seva Authority once in every 06 months to prove that the beneficiary is alive. Accordingly 35,446 beneficiaries were granted the Mapiya Rakawarana allowance in year 2017.

6.3. Making Aware Ranviru Sansada Districts

War heroes' Sansada forum is the official communication network of the Ranviru Seva Authority which is utilized for psycho-social development and for commemoration of the meritorious deeds of the war heroes by interconnecting close relatives of war heroes who have sacrificed their lives and close relatives of war heroes who have retired with disability.

A minute has been published for the administration of Ranviru Sansada. 273 Ranviru Sansada has been functioning at present and the officers of the Sansada are made aware at

district level through Provincial Deputy Directors. Accordingly, 8 awareness programmes were held in year 2018.

6.4. War Hero Commemoration Project



With the intention of performing all deeds which are required and favorable to achieve activities of the authority, up-lifting the honor of the war heroes, functioning to fulfill their day-to-day welfare needs and implementing special projects are anticipated to undertake by this division and following activities are carried out.

➤ National War Heroes Day Ceremony

National War Heroes Day Ceremony is executed in national and provincial levels since 2001, in order to commemorate the meritorious deeds of the war heroes who have sacrificed their lives to safeguard the unity, the sovereignty of Sri Lanka, and safety of all the people, and to venerating honor of the nation.

The National War Heroes Day Ceremony was proudly held on 19.05.2017 at the Ranaviru Monument in Battaramulla, in front of the war hero memorial at the War Hero Commemoration Park under the auspices of His Excellency the President and the participation of the officers of the Tri Forces, Police and Civil Security Forces.

➤ Provincial War Hero Commemoration Ceremonies

This is implemented with the aim of uplifting the welfare of the war heroes and their close relatives at provincial level by addressing their issues and suggestions.

Accordingly, the venues where the commemoration ceremonies were held in year 2017 are given below.

Province	Venue
Central Province	Mailapitiya War Hero Memorial
North Western Province	Kurunegala War Hero Memorial
North Central Province	War Hero Memorial at Anuradhapura Public ground
Northern Province	Kilinochchi
Eastern Province	Trincomalee
Uva Province	War Hero Memorial at Wilson Dias Ground, Badulla
Sabaragamuwa Province	War Hero Memorial at New Town Rathnapura
Southern Province	Galle War Hero Memorial

(Source -Internal Statistics – Ranaviru Seva Authority)

6.5. Maintenance and Development of Mayilapitiya War Hero Memorial

This is the first War Hero Memorial Park built to commemorate war heroes of Sri Lanka who sacrificed their lives to liberate the motherland. All the names of the war heroes have been engraved on the stones of the Memorial Park which is located at an attractive landscape.

The costs for water, electricity and maintenance are borne by Ranaviru Seva Authority with the assistance of Sri Lanka Army.

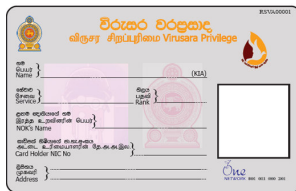
6.6. Yakabedda - Ranviru Elders Suraksha Medura and Resource Center

Information has been received about the helpless parents of war heroes (married/unmarried) of Tri Armed Forces and the police who have sacrificed their lives in the battle field, and some of the parents have no other look them after since they have lost their only child at the war. They are in need of social care.



In order to address this problem, a building situated at a land in Yakabedda, Akuressa donated by Kamani Rathnayaka, Mahinda Rathnayaka, Gnananada Rathnayaka and their relatives, is being renovated as “Ranaviru Wedihiti Suraksha Medura and Resource Center”, and will be opened in due course.

6.7. “Virusara” Privilege Cards



‘Virusara’ privilege card is a great concept of State Minister of Defence Hon. Ruwan Wijayawardana which was implemented under the blessing of His Excellency the President Maithripala Sirisena to extend the gratitude towards the dedications of the war heroes made by sacrificing their lives and limbs, in Army, Navy, Air Force, Police and Civil Security services. Virusara privilege card is

implemented in two stages.

Stage One - For the closest relatives of the war heroes in Tri Armed Forces and the Police, who died or gone missing at the war operations and for the war heroes who became disabled due to war.

Stage two - For the war heroes who have served in good conduct in Tri Armed Forces, Department of Police and Civil Security Forces within the period from 1983 to 2009 and retired after 20 years which is the time period of the officers and 22 years which is the time period of other ranks and 15 years which is the time period for female officers.

This project has been in effect since 25th January 2016 with the collaboration of Ranaviru Seva Authority under State Ministry of Defence. More than 68 government and non-government institutions have joined with this project and provide benefits to war hero families. Approximately 120,000 beneficiaries are benefited by this project. The institutions which provide benefits are as follows.

- Banks
- Finance and Leasing
- Insurance
- Communication
- Educational and Vocational Training
- Health
- Transport
- Consumer supply

Accordingly, issuance of Virusara privilege cards are as follows as at 31.12.2017.

Stage	Number of Cards Printed					Total
	Army	Navy	Air Force	Police	Civil Security Department	
1	25,357	1,364	608	2,766	350	30,445
2	2,620	928	1,306	2,200	620	7,674
Total	27,977	2,292	1,914	4,966	970	38,119

(Source -Internal Statistics – Ranaviru Seva Authority)

Benefits received by the beneficiaries through Virusara Privilege Cards

▪ Scholarships

Institutions	Course	Value of a Course (Rs.)	Number of Courses to be offered	Total Value (Rs.)	Amount granted at present
Britishway English	English Courses	23,750.00	200	4,750,000.00	56
Litro Lanka Gas Company	Scholarships for University Students	50,000.00	22	1,100,000.00	22
Singer Sri Lanka	Dress Making Courses	15,000.00	100	1,500,000.00	100
Global Humanitarian Forum	Scholarship for an engineering student at Kothalawala Academy	50,000.00	1	50,000.00	1
Total				7,400,000.00	

(Source -Internal Statistics – Ranaviru Seva Authority)

▪ **Land to construct houses**

Rank	Name	Defence Sector	Area	Extent (Perches)	Value Rs.)
L.A.	Hettiarachchi P.P.	Air Force	Gampaha	06.25	1,875,000.00
	K.A.R.de Alwis	Civil Security Department	Gampaha	05.25	1,575,000.00
P.C.	N.W.P.L.R Perera	Police	Gampaha	05.25	1,575,000.00
Soldier	Palitha D.S.A	Army	Gampaha	06.25	1,875,000.00
Soldier	Kumara H.M.P	Army	Gampaha	05.35	1,605,000.00
P.O	Karunarathna P.W.U	Navy	Gampaha	05.35	1,605,000.00
Total					10,110,000.00

(Source -Internal Statistics – Ranaviru Seva Authority)

6.8. Ranaviru Suwanda Literary Festival

A competition is held at national, provincial and regional level in order to improve the enthusiasm towards art and culture and to build up a war hero literature. With annual competitions, the skills and talents of the members of war hero families are identified and appreciated.



The target group of this effort is children/ parents/ wives of the war heroes who are serving at present/ sacrificed their lives/ disappeared/ disabled. The competition is comprised of following sectors. Applications are called via electronic and printed media by welfare directors of Ranaviru Sansada, Seva Vanitha unit and services and the events in the competition are as follows.

War Heroes	Parents/Wives	Children of War Heroes
Dancing/ Drumming/ Singing/Recital/Poetry/Lyrics/ Short Stories/ Painting	Handwork/Poetry/Lyrics/Short Stories/Singing	Dancing/ Drumming/ Singing/Recital/Announcing/Prose/Poetry/ Speech/Painting

(Source -Internal Statistics – Ranaviru Seva Authority)

Ranaviru Suwanda Literary Festival 2017 was held on 28th October at Bandaranayaka Memorial International Conference Hall under the auspices of Hon. Minister of Defence Ruwan Wijayawardena. Certificates, awards and cash prizes were awarded as mentioned below.

Awardees Gold 68 Silver 60, Bronze 49

Total 177 (No of medalists)

Merit 175

6.9. Ranaviru Women and Child Development Unit

Ranaviru Women and Child Development Unit was established in Ranaviru Seva Authority in year 2017 as a new division. Following plans were made.

- Establishment of Kantha Pawura Organization Network
- Conducting workshops on finance management and thrift
- Conducting outbound workshops for females
- **Establishment of Kantha Pawura Organization Network**

Accordingly, 17 Kantha Pawura programmes were held with the assistance of District Programme Officers, to establish Kantha Pawura Organization Network.

- **Conducting workshops on finance management and thrift**



Workshops on finance management and thrift were conducted with the aims of Improving thrift, savings, management of movable and immovable assets and introducing income generating programmes. In year 2017 20 such workshops were conducted.

Accordingly, following workshops were held in year 2017.

Serial No	Date	District/ Town	Participants
01	27.06.2017	Rathnapura	240
02	29.06.2017	Kegalle	265
03	11.07.2017	Badulla	240
04	17.07.2017	Kalutara	150
05	18.07.2017	Gampaha	200
06	19.07.2017	Colombo	145
07	20.07.2017	Anuradhapura	140
08	21.07.2017	Polonnaruwa	140
09	24.07.2017	Puttalam	145
10	25.07.2017	Kurunegala	235
11	14.09.2017	Trincomalee	147
12	16.09.2017	Ampara	140
13	21.09.2017	Kandy	120
14	22.09.2017	Matale	210
15	27.09.2017	Matara	136
16	28.09.2017	Hambantota	110
17	10.11.2017	Hanguranketha	130

18	11.11.2017	Walapane	47
19	12.11.2017	Kotmale	90
20	17.11.2017	Galle	143

(Source -Internal Statistics – Ranaviru Seva Authority)

▪ **Conducting outbound workshops for females**

04 Outbound Workshops were held by Ranaviru Women and Child Development Unit in line with the Action Plan in year 2017. These programmes were held in Samanala Wewa Samurdhi Training Center at Balangoda. The objectives of these workshops are as follows.



- Stress management of women and children who are suffering from Post-traumatic stress disorder.
- Minimizing the personality development issues of the above mentioned group.
- Minimizing social issues of the above mentioned group. (Minimizing the situations such as conflicting with the society or act alone, trying to live alone.)
- Inculcating positive attitudes and guide them to act on rational thinking. Changing the perspectives.
- Preventing non communicable diseases and training them to follow a correct food pattern

Accordingly following programmes have been held in year 2017.

Serial No	Date	Province/ District	Participants
01	27, 28 and 29.08.2017	Sabaragamuwa, Uva, Gampaha	120
02	03, 04 and 05.11.2017	Trincomalee, Ampara	115
03	08, 09 and 10.12.2017	Central Province	106
04	10, 11 and 12.12.2017	Galle, Kurunegala	140

(Source -Internal Statistics – Ranaviru Seva Authority)

6.10. Sports Division

With the aim of promoting sports skills of the war heroes who sacrificed their limbs at the war, the Sports Division of Ranaviru Seva Auhtoriy formed teams including disabled war heroes with those who are interested in Volleyball, which is the national sport.



Accordingly, selections were carried out on 22.08.2017 and the best out of all were selected and formed a pool with 30 members. The activities done in year 2017 are as follows.

- A training camp was held from 28.08.2017 to 31.08.2017 at Heyyanthuduwa training center of National Youth Council to improve the skills of the members of the pool.
- A friendship sitting volleyball tournament was held between para volleyball team of Vijayaba regiment and para volleyball team of Ranaviru Seva Authority on 30.10.2017 at indoor stadium of Vijayaba Regiment in Boyagane. Ranaviu Seva Team won the match.
- A training programme to get the players ready for President's Gold Cup Volleyball tournament, was held from 22.12.2017 to 28.12.2017 at ambepussa Sinha Regiment Indoor Stadium.
- A pre training programme to to get the players ready for President's Gold Cup Sitting Volleyball tournament which was to be held from 12.01.2018 to 13th at Polonnaruwa Public Indoor Stadium, was held from 08.01.2018 to 11.02.2018. This training programme was held at the indoor stadium of Heyyanthuduwa training center.
- Ranaviru Seva Authority team won the President's Gold Cup Sitting Volleyball tournament which was held on 12th and 13th January 2018.

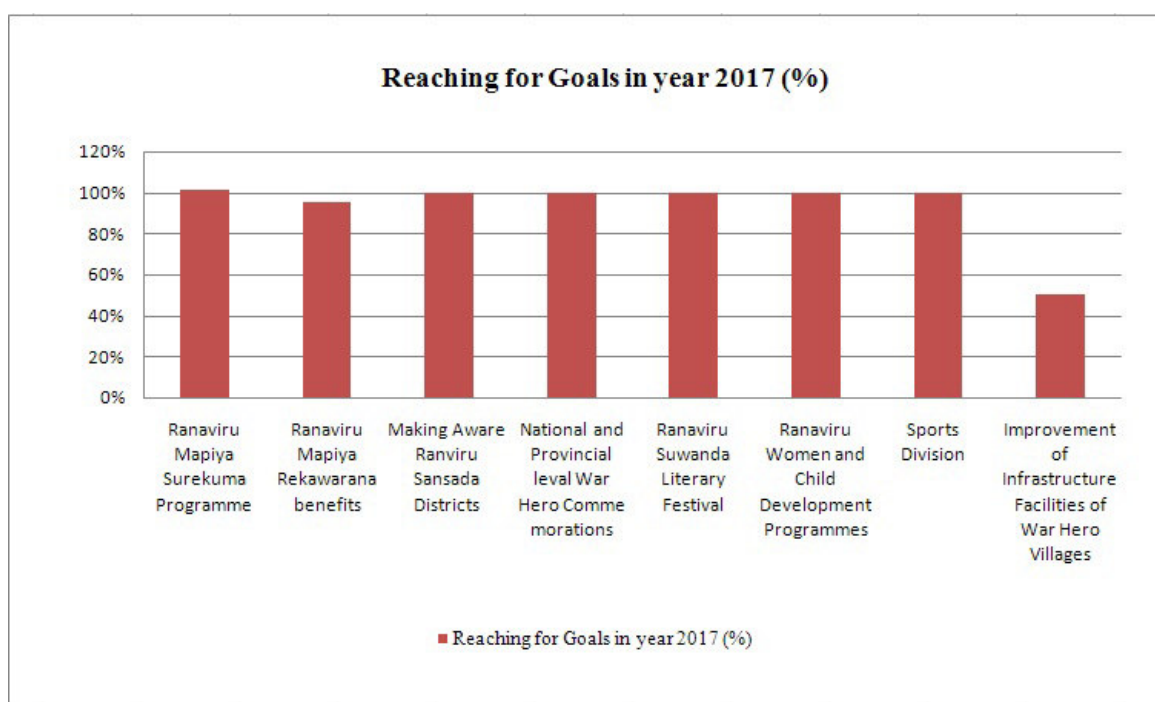
6.11. Improvement of Infrastructure Facilities of War Hero Villages

This programme is carried out to provide financial contribution, goods and equipment to fulfill the needs of the war hero villages coordinating other relevant institutions. Accordingly, assistance has been given to following activities in year 2017.

- Actions have been taken to inform Assistant Director of Anuradhapura wildlife zone to make aware relevant officers and provide necessary technical assistance to construct energy cabin of the electric fence in Maradankadawala war hero village in Kekirawa.
- Directorate of Engineering services informed the Army Headquarters about the repairs in the pipeline and electricity system of the underground water well in Rambewa war hero village in Wahamalgollewa.
- An amount of Rs.48,875.00 has been paid to National Water Supply and Drainage Board to provide a tube well to the war hero village Diyabeduma in Elahera in North Central Province.
- Governor of Sabaragamuwa Province has been informed in writing in order to provide water and road facilities to Balangoda war hero village.

Taking all necessary action to ensure the proper functioning of the Authority	2017 Physical		2017 Financial (Rs. Mn)	
	Target	Progress	Allocation	Progress
Ranaviru Mapiya Surekuma Programme	1,416	1,433	32.74	32.03
Ranaviru Mapiya Rekawarana Benefits	37,300	35,446	325.80	307.37
Making Aware Ranviru Sansada Districts	08	08	0.89	0.52
National and Provincial Leval War Hero Commemorations	09	09	5.68	5.36
Maintenance and Development of Mayilapitiya War Hero Memorial	01	Bearing maintenance cost for the whole year	1.41	1.30
Yakabedda War Hero Elders' Home	01	Constructing	5.93	5.80
“Virusara” Privilege Cards		38,119	1.00	-
Ranaviru Suwanda Literary Festival	1	1	7.86	7.58
Ranaviru Women and Child Development Programmes	41	41	6.01	2.88
Sports Division	1	1	0.70	0.52
Improvement of Infrastructure Facilities of War Hero Villages	4	2	1.00	0.25

(Source -Internal Statistics – Ranaviru Seva Authority)



(Source -Internal Statistics – Ranaviru Seva Authority)

Report of the Auditor General

Final Statement of Accounts

Ranaviru Seva Authority

Statement of Financial Position as at 31-12-2017

	Notes	2017	2016
		Rs. Cts	Rs. Cts
Assets			
Current Assets			
Cash and Cash Equivalents	1	160,099,333.03	128,640,679.95
Deposits	2	587,141.38	245,641.38
Prepayments	3	281,679.25	203,702.10
Loans and interests recivable	4	131,464,784.77	217,565,340.95
Less			
Allocation for Doubtful Debts		1,000,536.29	1,863,296.98
		130,464,248.48	215,702,043.97
Stationary Stocks	5	1,194,524.82	487,258.45
Sum 01		292,626,926.96	345,279,325.85
Non Current Assets			
Fixed Deposits	6	28,000,000.00	28,000,000.00
Work in Progress	7	300,000.00	12,305,946.51
Infrastructure, Plant and Equipm	8	20,710,076.94	18,046,261.48
Lands and Buildings	9	231,713,776.55	206,610,697.56
Sum 02		280,723,853.49	264,962,905.55
Total Assets (03=01+02)		573,350,780.45	610,242,231.40
Liabilities			
Current Liabilities	10	15,792,840.24	14,158,114.66
sum 04		15,792,840.24	14,158,114.66
non Current Liabilites	11	19,002,101.37	16,035,081.70
sum 05		19,002,101.37	16,035,081.70
Total Liabilities (06=04+05)		34,794,941.61	30,193,196.36
Net Assets (03-06)		538,555,838.84	580,049,035.04
Net Assets/ Equity			
Ranaviru Dudar Welfare Funs		76,710.00	105,710.00
Employee Loan Cirulation Fund		10,005,801.86	9,719,567.67
Revaluation Reserve		104,707,082.46	81,835,290.21
Accumulated Surplus/ (Deificency)		423,766,244.52	488,388,467.16
Total Net Assets/Equity (01+02-06)		538,555,838.84	580,049,035.04

Above statement of Financial Postion should be read with accounting policies and notes to the accounts which are stated from page 2 to 25.

The Board of Management is responsible for the preparation and presentation of these financial statements. The authority for the signing and issuing of financial statements on behalf of the Board of Management was given to the Chairperson and Assistant Director of Finance on 26.06.2018

T.V. Sembukuttiarachchi
Assistant Director Finance
Ranaviru Seva Authority

Anoma Fonseka
Chairperson
Ranaviru Seva Authority

Ranaviru Seva Authority
Statement of Financial Performance for the year ended 31.12.2017

	Notes	2017 Rs. Cts	2016 Rs. Cts
Income			
Government Donors (Recurrent)	12	380,178,386.14	324,095,216.56
Revenue from Supiri Wasana Sampatha Lottery		52,088,646.16	93,469,320.00
Interest Income	13	7,910,693.25	4,578,964.08
Interest Income of Employee Loans		286,234.19	216,678.17
Service Charges	14	11,558,510.46	14,048,846.73
Revenue from Ranaviru Flags Sales	15	5,255,196.27	4,576,517.00
Donations	16	2,823,979.69	2,310,336.00
Revenue from vehicle sale	17	1,184,298.63	-
Retained Profit Account		4,980,632.23	
Senhiru Siyapath Project		4,111,975.00	
Registration fee for suppliers and fees for selling tender documents		42,700.00	25,900.00
Doubtful Debt Allocations			525,267.51
Other Income	18	1,221,024.42	477,906.56
Total Income (01)		<u>471,642,276.44</u>	<u>444,324,952.61</u>
Expenditure			
Personal Emoluments	19	51,767,672.03	45,422,388.46
Travelling Expenses	20	1,311,342.34	879,316.78
Supplies	21	8,477,836.33	4,135,175.68
Maintenance Cost	22	2,618,422.35	2,781,686.56
Contractual Services	23	21,528,786.41	12,296,926.87
Other Recurrent Expenses	24	10,913,439.79	2,004,949.60
Project Operational Expenses	25	421,925,728.61	398,402,154.37
Depreciation		10,804,439.88	10,104,189.97
Financial Cost	26	175,097.02	311,449.95
Revaluation Loss		3,532,189.64	
Total Expenditure (02)		<u>533,054,954.40</u>	<u>476,338,238.24</u>
Accumulated Surplus for the year (Deficiency) (01-02)		<u>(61,412,677.96)</u>	<u>(32,013,285.63)</u>

Ranaviru Seva Authority
Statement of Cash Flow for the year ended 31.12.2017

	Notes	2017	2016
		Rs. Cts.	Rs. Cts.
Cash Flow from Operating Activities			
Surplus / (Deficiency)		(61,412,677.96)	(32,013,285.63)
Adjustments			
Depreciation		10,804,439.88	10,104,189.97
Allocation for Provision of Gratuity		1,619,723.02	2,055,286.00
Interest Income		(7,910,693.25)	(4,578,964.08)
Retained Profit Account		(4,980,632.23)	
Revaluation Loss (Profit)		3,532,189.64	
Revenue from Vehicle Sale		(1,184,298.63)	
Extra-Ordinary Items		(2,965,826.36)	(324,600.06)
Surplus / (Deficiency) before changes in Working Capital		(62,497,775.89)	(24,757,373.80)
(Increase) / Decrease in Stationary		(707,266.37)	(116,263.71)
(Increase) / Decrease in Deposits		(341,500.00)	(15,500.00)
Increase / (Decrease) in Prepayments		(77,977.15)	4,475.34
Increase / (Decrease) in Payables		1,634,725.58	(11,654,384.71)
(Increase) / Decrease in Receivables		85,237,795.49	68,832,216.52
Payment of Gratuity		588,750.43	
Increase / (Decrease) in Cash Flows from Operating Activities		23,836,752.09	32,293,169.64
Net Cash Flows from Operating Activities		23,836,752.09	32,293,169.64
Cash Flows from Investing Activities			
		2,620,600.00	
Sales / (Acquisitions) of Machinery		(3,308,600.00)	(246,590.00)
Sales / (Acquisitions) of Furniture		(300,792.26)	(1,281,013.88)
Work in Progress		(300,000.00)	(5,301,637.83)
Interest Income		7,910,693.25	4,578,964.08
Net Cash Flows from Investing Activities		6,621,900.99	(2,250,277.63)
Cash Flows from Financing Activities			
Major Receivables from Government		11,000,000.00	900,000.00
Major Repayments from Government		(8,391.00)	
Transfer to other main Government Institutions		(9,991,609.00)	
Net Cash Flows from Financing Activities		1,000,000.00	900,000.00
Net Increase / (Decrease) in Cash and Cash Equivalents		31,458,653.08	30,942,892.01
		-	
Cash and Cash Equivalents at the beginning of the year		128,640,679.95	97,697,787.94
Cash and Cash Equivalents at the end of the year	01	160,099,333.03	128,640,679.95

Ranaviru Seva Authority
Statement of Total Net Assets / Changes in Equity for the year ended 31.12.2017

Description	Notes	Ranaviru Dudaru Welfare Fund	Employee Loan Circulation Fund	Revaluation Reserve	Accumulated Surplus / (Deficiency)	Total Net Assets / Equity
			Rs. Cts	Rs. Cts		Rs. Cts
Balance as at 01-01.2015 (01)		70,210.00	9,502,889.50	81,835,290.21	521,285,718.98	612,694,108.69
Adjustments (02)	27	-			(165,640.27)	(165,640.27)
Goods Donation (03)	28				354,499.00	354,499.00
Receivable Ranaviru Dudaru Suwasetha Fund (4)		71,000.00				71,000.00
Payments of Ranaviru Dudaru Suwasetha Fund (05)		(35,500.00)				
Transfer of Employee Loans to Circular Fund (06)		-	216,678.17		(216,678.17)	-
Transferring to Allocations Account for Gratuity (7)		-			(856,146.75)	(856,146.75)
Total excess/ (deficiency) in the Period (08)		-			(32,013,285.63)	(32,013,285.63)
Total Excess/(Deficiency) identified for the entire period (09=02+03+04+05+06+07+08)		35,500.00	216,678.17	-	(32,897,251.82)	(32,645,073.65)
Balance as at 31.12.2016 (10=01+09)		105,710.00	9,719,567.67	81,835,290.21	488,388,467.16	580,049,035.04
Adjustments (11)	27			2,203,954.34	(1,999,816.26)	204,138.08
Vesak Cards Sale Account (12)		(29,000.00)				(29,000.00)
Goods Donation (13)	28				299,800.00	299,800.00
Land Account (14)				21,000,000.00		21,000,000.00
Vehicle Account (15)				4,648,470.14		4,648,470.14
Retained Profit Account (16)				(4,980,632.23)		(4,980,632.23)
Transfer of employee loans to Circular Fund (17)			286,234.19		(286,234.19)	-
Transferring to Allocations Account for Gratuity (18)					(1,223,294.22)	(1,223,294.22)
Total excess/ (deficiency) in the Period (19)					(61,412,677.96)	(61,412,677.96)
Total Excess/(Deficiency) identified for the entire period (20=11+12+13+14+15+16+17 +18+19)		(29,000.00)	286,234.19	22,871,792.25	(64,622,222.63)	(41,493,196.20)
Balance as at 31.12.2017 (21=10+20)		76,710.00	10,005,801.86	104,707,082.46	423,766,244.52	538,555,838.84

Ranaviru Seva Authority

Accounting Policies and Notes to the Accounts for the year of 2017

General

Ranaviru Seva Authority is an incorporated company under the act of Ranaviru Seva Authority of No. 54 of 1999. The task of this is the development of welfare of the dependents of the members of Armed Forces and the Police who are disabled, died or lost during the war.

The financial statements of this authority has been prepared according to the accounting standards of government sector on historical cost basis. The effect of inflation is not applied for the financial statements.'

Accounting Period

The accounting period is from 01st January, 2017 to 31st December, 2017.

Accounting of Grants from the Government

Recurrent Grants

Recurrent Grants from the Government has been transferred to Income and Expenditure Account

Capital Grants

Capital Grants has been transferred to Government Donors Account and the Capital Grants which are received to transfer into other institutions are transferred to the accounts in the name of such institution.

Assests and the Basis of Valuation of Assets

Depreciation of Tangible Assets

Depreciation has been calculated according to the straight-line method at Cost/Revaluation Value as per following percentages per annum.

Land	-
Building and Constructions	5%
Furniture and Equipment	15%
Machinery and Equipment	15%
Vehicles	20%

Furniture and Office Equipment, Machinery, Building and Construction which were purchased from year 2013-2017 and received as donations has been calculated at the cost and Other Furniture and Equipment, Machinery and Equipment, Land and Vehicles are calculated at the revaluation value' The Building of Head Office is calculated at the revaluation value and the Buildings of Mailapitiya Ranaviru Garden is calculated at the cost. The accounting principle for contractual work is to capitalize it once the contract is 100% fulfilled. Till then it is considered as Work In Progress and stated under Non-Current Assets.

Inventories

Merchandise Inventory, Stationary and Consumable stock is valued at the cost. The cost is calculated on First in First Out (FIFO) method.

Debtors and Other Receivables

Debtors and Other Receivables are stated at the estimated value of realization.

Liabilities and Provisions**Current Liabilities**

Current Liabilities are payables which need to be paid on the due dates or within one year from the Statement of Financial Position.

The operational cost of Virusara Cards which was introduced by Ministry of Defense is borne by the sponsored funds received from the Three Forces and the Police. The relevant sponsored funds which is left after bearing of relevant expenses is shown under Current Liabilities which will be given back to the Three Forces and the Police according to the proportionate rates that they have sponsored.

Since it is the responsibility of the Authority to build houses for the beneficiaries from the funds granted to the Authority by various parties for Virusara Housing Scheme, the said money has been shown under current liabilities.

Provisions

The accounting principal of calculating provision of Gratuity is to allocate provision by counting the years from the date of each employee's appointment.

The accounting principal of allocation for Doubtful Debts is to allocate 1% provision from Debtors as at the date of the Statement of Financial Position. ^Over allocation for Doubtful Debts is to be set off from Bad Debts in the Statement of Profit and Loss'&

Contingent Liabilities

External parties have filed cases against the Authority as at 31st December, 2017.

Case Number	Prosecution	Subject
SCFR/24/2008	K.A. Seelawathi	A case is filed in Supreme Court Against violation of a fundamental right
SCFR/414/2016	07 officers of the Authority	A case is filed in Supreme Court Against violation of a fundamental right

An allocation is not made for above cases due to the failure in concluding it as a contingent liability because of the cases were been heard at the relevant courts as at the date of the Statement of Financial Position.

Income and Expenditure

Income and Expenditure is accounted on accumulated basis'

Lottery Income

A percentage from the turnover of National Lotteries Board is credited to Government Consolidated Funds on behalf of Ranaviru Seva Authority by National Lotteries Board is accounted as Lottery Income. The provision which is not released by National Lottery Board to the Authority is accounted as Lottery Income Receivable.

The Capital Expenses bourn for project programs by the Authority is allocated 100% and written off under Income and Expenditure Account and maintenance of those are also been done.

Notes

Donations

Cash Donations received to Ranaviru Seva Authority from local and foreign donors are given for the education of “Ranaviru” Children. Except for this, the cash donations are used for the special work named by the donors.

Investments

Ranaviru Seva Authority is maintaining a fixed deposit at National Savings Bank (NSB) and “Ranaviru” Children are granted with scholarships from the interest income of it.

The cash balances of 8 current accounts of the Authority are invested in a Fund Management Account at Bank of Ceylon (BOC) as a short-term investment.

The allocation for gratuity is invested in treasury bonds at Bank of Ceylon (BOC) as a short-term investment.

The Accounting activities of the Authority operated under eight bank accounts were directed into three accounts mentioned below from 01.03.2016

Educational Projects Account

Relief Loan Account

General Account

Total net assets is decreased by Rs. 41,493,196.20 in the year 2017 compared to the year 2016. It is declared on page no. 04 of the Statement of Total Net Assets/Changes in Equity.

Note 01**Cash and Cash Equivalent**

		2017	2016
		Rs. Cts	Rs. Cts
Bank Balance	29	13,804,613.04	81,108,084.64
Savings Account Balance	30	9,698,640.98	7,749,410.29
Investments – Short Term	31	136,596,079.01	39,783,185.02
		<u>160,099,333.03</u>	<u>128,640,679.95</u>

Note 02**Deposits**

		2017	2016
		Rs. Cts	Rs. Cts
Common Account		90,000.00	90,000.00
Relief Loan Account		497,141.38	155,641.38
		<u>587,141.38</u>	<u>245,641.38</u>

Note 03**Prepayments**

		2017	2016
		Rs. Cts	Rs. Cts
Postal Charges			
Relief Loan Account		23,530.00	9,420.00
Insurance			
Relief Loan Account		140,614.15	194,282.10
Expenses in servicing office equipment			
Relief Loan Account		110,731.72	
Building Rent Account			
Relief Loan Account		6,803.38	
		<u>281,679.25</u>	<u>203,702.10</u>

Note 04**Loan and Interest Receivables**

		2017	2016
		Rs. Cts	Rs. Cts
04-1 Receivable Treasury Bills interest			
Common Account		18,368.03	
04-2 Investment Interest Receivable			
Fixed Deposit Interest Receivable			
Relief Loan Account - Certificate No 837749		179,917.81	163,561.64
Relief Loan Account - Certificate No 438115		146,232.84	132,305.92
04-3 Loan			
Employee Loans			
Relief Loan Account			
Distress Loan		7,397,326.90	5,817,305.00
Natural Disaster Account		702,176.00	
Loans granted to the Beneficiaries			
Housing Loan for the Employee		2,368,968.50	5,497,840.03
Housing Loan (Sansada Gammana)		75,477,769.52	133,706,189.80
Medical Loan		454,183.38	909,726.82
Self Employment Loan		5,531,940.72	6,779,876.78
Loan for Three-wheelers		15,783,266.74	39,436,064.54
Skill Promotion Loan		437,499.98	
04-4 Service Charges			
Relief Loan Account			
Loans for Beneficiaries			
Housing Loan for the Employees		82,801.37	41,538.88
Housing Loan (Sansada Village)		816,578.33	622,833.21
Medical Loans		3,724.32	2,991.41
Self Employment Loans		78,055.75	34,114.86
Loans for Three Wheelers		151,388.52	164,790.73

04-5 Revenue from Supiri Wasana Sampatha Lottery	19,090,480.00	21,999,559.00
04-6 Cash Receivables from Vesak Cards Sales		
Relief Loan Account		49,000.00
04-7 Recieveable Cash of the misplaced computer		
Relief Loan Account	-	1,952.00
04-8 Advances		
Relief Loan Account	1,947,707.51	2,205,690.33
04-9 Festival Advances		
Relief Loan Account	3,750.00	
04-10 Receivable Ssalaries and Wages Account		
Common Account	22,197.95	
04-11 Receivable Employee Trust Account		
Common Account	1,095.60	
04-12 Receivable Cash from Paper Sale		
Relief Loan Account	4,380.00	
04-13 Receivable Senhiru Siyapath Account		
Relief Loan Account	764,975.00	
	<u>131,464,784.77</u>	<u>217,565,340.95</u>

Note 05

Stationery Stocks

	2017	2016
	Rs. Cts	Rs. Cts
Relief Loan Account	1,194,524.82	487,258.45
	<u>1,194,524.82</u>	<u>487,258.45</u>

Note 06

Fixed Deposits

	2017	2016
	Rs. Cts	Rs. Cts
Relief Loan Account- Certificate No 837749	3,000,000.00	3,000,000.00
Relief Loan Account -Certificate No 438115	25,000,000.00	25,000,000.00
	<u>28,000,000.00</u>	<u>28,000,000.00</u>

Note 07

Work in Progress Account

	2017	2016
	Rs. Cts	Rs. Cts
Relief Loan Account	300,000.00	12,305,946.51
	<u>300,000.00</u>	<u>12,305,946.51</u>

Note 08

Property, Plant & Equipment

Description	Furniture and Equipment	Machinery	Vehicles	Total
	Rs. Cts	Rs. Cts	Rs. Cts	Rs. Cts
Balance as at 2017-01-01	7,984,649.14	13,015,197.60	17,828,000.00	38,827,846.74
Relief Loan Account	7,984,649.14	13,015,197.60	17,828,000.00	38,827,846.74
Additions	1,198,362.26	4,291,850.00		5,490,212.26
Purchases	1,128,562.26	4,061,850.00		5,190,412.26
Donation	69,800.00	230,000.00		299,800.00
Adjustments	443,350.36	201,851.50		645,201.86
Work in Progress Account	10,440.00	201,851.50		212,291.50
Adjustment Account of the Previous Year	432,910.36			432,910.36
Revaluation			(678,000.00)	(678,000.00)
Depriational Allocation Account			(5,326,470.14)	(5,326,470.14)
Revaluation Profit/ (Loss)			4,648,470.14	4,648,470.14
Eliminations			(1,675,000.00)	(1,675,000.00)
Relief Loan Account			(1,675,000.00)	(1,675,000.00)
Balance as at 31.12.2017	9,626,361.76	17,508,899.10	15,475,000.00	42,610,260.86
Depreciations				
Allocation for Accumulated Depreciation as at 2017-01-01	2,694,685.96	4,993,697.47	13,093,201.83	20,781,585.26
Relief Loan Account	2,694,685.96	4,993,697.47	13,093,201.83	20,781,585.26
Income expense account	1,299,208.85	2,019,758.35	3,325,438.36	6,644,405.56
Relief Loan Account	1,299,208.85	2,019,758.35	3,325,438.36	6,644,405.56
Adjustments	8,514.93	34,190.52	(3,343.57)	39,361.88
Relief Loan Account	8,514.93	34,190.52	(3,343.57)	39,361.88
Revaluation			(5,326,470.14)	(5,326,470.14)
Vehicle Account			(5,326,470.14)	(5,326,470.14)
Eliminations			(238,698.63)	(238,698.63)
Relief Loan Account			(238,698.63)	(238,698.63)
Allocation for Accumulated Depreciation as at 2017-12-31	4,002,409.74	7,047,646.34	10,850,127.85	21,900,183.93
Net Book Value as at 31.12.2017	5,623,952.02	10,461,252.76	4,624,872.15	20,710,076.94

Note 09

Land and Building

Description	Land	Building	Total
	Rs. Cts	Rs. Cts	Rs. Cts
Balance as at 2017-01-01	147,000,000.00	71,210,277.50	218,210,277.50
Relief Loan Account	147,000,000.00	71,210,277.50	218,210,277.50
Additions		11,990,408.85	11,990,408.85
Relief Loan Account		11,990,408.85	11,990,408.85
Revaluation	21,000,000.00	(17,703,299.35)	3,296,700.65
Depreciation Allocation Account		(14,171,109.71)	(14,171,109.71)
Revaluation Profit/ Loss	21,000,000.00	(3,532,189.64)	17,467,810.36
Balance as at 31.12.2017	168,000,000.00	65,497,387.00	233,497,387.00
Depreciation			
Allocation for Accumulated Depreciation as at 1/1/2017		11,599,579.94	11,599,579.94
		11,599,579.94	11,599,579.94
Adjustments		195,105.90	195,105.90
Income Expense Account		4,160,034.32	4,160,034.32
Relief Loan Account		4,160,034.32	4,160,034.32
Revaluation		(14,171,109.71)	(14,171,109.71)
Vehicle Account		(14,171,109.71)	(14,171,109.71)
Allocation for Accumulated Depreciation as at 2017-12-31		1,783,610.45	1,783,610.45
Net Book Value as at 2017-12-31	168,000,000.00	63,713,776.55	231,713,776.55

Note 10**Current Liabilities**

	2017	2016
	Rs.Cts	Rs.Cts
10-1 Personal Emoluments		
Salaries and Wages Payable		
Relief Loan Account	-	665,953.92
Employee Provident Fund (EPF) Payable		
Common Account		
Relief Loan Account	-	99,893.09
Stamp Duty Payable		
Common Account	6,400.00	
Relief Loan Account	1,850.00	11,000.00
Overtime Allowances Payable		
Relief Loan Account	34,381.37	33,402.31
Allowance Payable		
Common Account	5,400.00	
Relief Loan Account	-	13,200.00
10-2 Travelling Expenses		
Relief Loan Account	198,621.00	411,391.38
10-3 Supplies		
Stationery		
Relief Loan Account	227,501.20	58,488.50
Fuel and Lubricant		
Relief Loan Account	114,089.55	59,289.84
Refreshments		
Relief Loan Account	27,818.00	1,955.00
10-4 Maintenance Cost		
Maintenance of Vehicles		
Relief Loan Account	15,265.00	13,835.00
Maintenance of Office Equipment		
Relief Loan Account	-	99,762.50
Maintenance of Buildings		
Relief Loan Account	149,326.81	
10-5 ගිවිසුම්ගත සේවා		
Travelling Charges Payable		
Relief Loan Account	34,536.50	135,702.00
Postal Charges Payable		
Relief Loan Account	3,584.00	
Telephone Charges Payable		
Relief Loan Account	95,444.13	142,173.31
Electricity Charges Payable		
Relief Loan Account	288,974.40	264,812.08
Security Service Charges Payable		
Relief Loan Account	204,759.90	200,776.10
Sanitary Service Charges Payable		
Relief Loan Account	161,326.05	100,998.75
Newspaper Charges Payable		
Relief Loan Account	4,480.00	4,800.00

Auditing Charges Payable		
Relief Loan Account	367,159.00	227,089.00
Water Bills Payable		
Relief Loan Account	16,363.35	16,715.25
Office Equipment Servicing charges Payable		
Relief Loan Account	87,754.00	
Printing Cost Payable		
Relief Loan Account	742,125.00	
Training Service Charges Payable		
Relief Loan Account	12,000.00	
Financial Expenses Payable		
Relief Loan Account	154,212.00	
Welfare Activities Payable		
Relief Loan Account	100,000.00	108,910.00
Consultant and Law Charges Payable		
Relief Loan Account	-	
Building Rent Payable		
Relief Loan Account	3,387.10	165,789.48
Retained Tax Payable		
Relief Loan Account	26,092.13	23,669.44
Building Construction Expenses Payable		
Relief Loan Account	224,063.48	224,063.48
Furniture and Equipment Cost Payable		
Relief Loan Account	827,770.00	404,342.16
Machinery Cost Payable		
Relief Loan Account	753,250.00	
10-6 Rehabilitation of the members who became disabled at the war operations		
Expenses in providing equipment for the disabled war heroes, payable	1,572.00	2,858,719.71
Expenses for sanitary facilities Payable	630,000.00	1,360,000.00
Expenses of conducting workshops for the disabled payable	239,199.10	
10-7 Provision of Housing and Assistance in Housing		
Virusumithuru Housing Project (Donations) Account Payable	5,000,000.00	
Viru Sumithuru Housing Project Account Payable	16,320.00	
Provision of Housing Aid Payable	-	39,975.00
Emergency Disaster Aid Payable	-	150,000.00
10-8 Providing Medical Facilities and Assistance		
Health Promotion Workshop Expenses Payable	-	110,665.25
Psychological Workshops	103,439.00	
Ranaviru Dudaru First Aid Training Workshops Payable	-	444,809.08
10-9 Providing Opportunities to Access Education and Higher Education		
Providing Scholarships		56,641.00
10-10 Ensuring Productive Employment		
Enterprenuership Development Expenses payable	106,690.83	
Self Employment Aid Account Payable	100,000.00	
Expenses borne to coordinate other institutions to broaden the market, payable		115,308.00

10-11 Uplifting the Living Standards of the Beneficiaries

Mapiya Surekum Allowances payable	-	8,250.00
Expenses for Awareness Programmes for Sansada Officers Payable	-	2,350.00
Expenses at Yakabedda Elders' Home Payable	12,245.60	1,521.00
Maintenance expenses of Mailapitiya Park Payable	36,358.28	56,857.50
Sports Club Establishment Account Payable	45,252.00	
Virusara Card Expenses Payable	3,683,641.24	4,910,696.24
Sansada Cluster Programme expenses Payable	-	27,126.00
Expenses for Outbound Training for Programme Officers and the Staff payable	-	11,060.00
Expenses for Educational and Spiritual Empowerment of War Hero women and Children Payable		123,445.00
Senhiru Siyapatha Project Expenses payable	627,441.00	

10-12 Relief Loan Account

Depsoit Account to be repaid	50,000.00	
Funds to be repaid	51,810.77	172,389.19
Creditors	200,936.45	220,289.10

15,792,840.24	14,158,114.66
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Note 11

Non-Current Liabilities	2017 Rs.Cts	2016 Rs.Cts
1 Allocation for Gratuity		
Balance of Beginning of the Period	13,901,202.20	10,989,769.45
General Account	13,901,202.20	10,989,769.45
Add		
Allocations for the Period	1,619,723.02	2,055,286.00
General Account	1,619,723.02	2,055,286.00
Add	1,223,294.22	856,146.75
Investment Interest		
General Account	1,223,294.22	856,146.75
Less		
Payment of Gratuity	588,750.43	-
Common Account - Gratuity	503,445.00	-
Common Account – Investment Interest	85,305.43	-
Ending Balance of the Period	16,155,469.01	13,901,202.20
2 Government Donors (Capital)	2,846,632.36	2,133,879.50
Total (1+2)	19,002,101.37	16,035,081.70

Note 12

Government Donors (Recurrent)	2017 Rs.Cts	2016 Rs.Cts
Administration		
Common Account	61,621,136.14	31,175,216.56
Projects		
Relief Loan Account	318,557,250.00	292,920,000.00
	380,178,386.14	324,095,216.56

Note 13

Interest Income	2017	2016
	Rs.Cts	Rs.Cts
13-1 Interest Income of Treasury Bills		
Common Account	1,276,573.58	856,146.75
13-2 Interest Income of Fixed Deposits		
Relief Loan Account- Certificate No - 837749	316,356.17	252,246.57
Relief Loan Account- Certificate No 438115	2,472,260.28	1,886,232.87
13-3 Interest Income of Savings Accounts		
Common Account		1,219,434.74
Relief Loan Account Fund Management Account	3,417,130.53	
Relief Loan Account- Certificate No 109010106429	152,482.58	100,500.51
Relief Loan Account- Certificate No 100010885550	275,890.11	264,402.64
	<u>7,910,693.25</u>	<u>4,578,964.08</u>

Note 14

Service Charges	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account		
Housing Loan Service Charge Account (Employees)	470,570.73	544,953.95
Housing Loan Service Charge Account (Sansada and Villages)	7,796,820.46	9,312,753.65
Medical Loan Service Charge Account	27,245.41	41,122.75
Loan for Three-wheelers Service Charge Account	2,772,065.99	499,830.93
Self Employment Loan Service Charge Account	483,995.39	3,644,560.45
Skills Development Loan Service Charge Account	7,812.48	5,625.00
	<u>11,558,510.46</u>	<u>14,048,846.73</u>

Note 15

Revenue from Sales of Ranaviru flags

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	5,255,196.27	4,576,517.00
	<u>5,255,196.27</u>	<u>4,576,517.00</u>

Note 16

Donations	2017	2016
	Rs.Cts	Rs.Cts
16-1 Donations – Local		
Common Account	-	
Educational Project Account	426,928.35	982,436.00
Relief Loan Account	2,397,051.34	128,000.00
16-2 Donations - Foreign		
Educational Project Account		1,199,900.00
	<u>2,823,979.69</u>	<u>2,310,336.00</u>

Note 17
Revenue from Sale of Vehicles

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	1,184,298.63	
	<u>1,184,298.63</u>	<u>-</u>

Note 18
Other Receipts

	2017	2016
	Rs.Cts	Rs.Cts
Insurance Claims		
Relief Loan Account	28,725.00	59,700.00
Cash for the Comouter Nisplaced		
Relief Loan Account		96,780.00
Other Receipts		
Common Account		79,223.87
Relief Loan Account	1,192,299.42	242,202.69
	<u>1,221,024.42</u>	<u>477,906.56</u>

Note 19
Personal Emoluments

	Note	2017	2016
		Rs.Cts	Rs.Cts
Salaries and Wages	32	40,785,256.82	35,066,641.97
Employee Provident Fund (EPF)	33	4,894,230.82	4,207,997.03
Employees' Trust Fund (ETF)	34	1,223,557.71	1,051,998.97
Gratuity	35	1,619,723.02	2,055,286.00
Overtime Allowances	36	582,326.24	431,642.90
Allowances	37	2,662,577.42	2,608,821.59
		<u>51,767,672.03</u>	<u>45,422,388.46</u>

Note 20
Travelling Expenses

		2017	2016
		Rs.Cts	Rs.Cts
Local	38	1,181,982.34	879,316.78
Foreign		129,360.00	
Relief Loan Account		-	
		<u>1,311,342.34</u>	<u>879,316.78</u>

Note 21
Supplies

	Notes	2017	2016
		Rs.Cts	Rs.Cts
Stationary and Office Equipment	39	2,680,375.13	1,673,346.16
Fuel and Lubricant	40	2,379,216.83	1,551,574.71
Refreshments	41	1,491,671.11	498,815.81
Uniforms	42	948,432.00	403,780.00
Accomodation	43	978,141.26	7,659.00
		<u>8,477,836.33</u>	<u>4,135,175.68</u>

Note 22

Maintenance Costs	Notes	2017 Rs.Cts	2016 Rs.Cts
Maintenance of Vehicles	44	1,558,562.44	1,837,824.46
Maintenance of Office Equipment	45	758,969.10	328,904.92
Maintenance of Buildings	46	300,890.81	614,957.18
Other		-	-
Relief Loan Account		-	-
		<u>2,618,422.35</u>	<u>2,781,686.56</u>

Note 23

Contractual Services	Note	2017 Rs.Cts	2016 Rs.Cts
මාර්ගදර්ශන සේවාව : විද්‍යාමය සහ සාමාජිකයන්*	47	904,567.00	237,840.00
Telephone	48	1,316,294.18	793,125.00
Postal	49	529,471.00	507,114.00
Electricity	50	3,617,100.20	3,513,677.98
Water	51	353,353.36	324,293.61
Newspapers	52	56,030.00	54,120.00
Insurance and Revenue License	53	402,163.83	468,162.14
Sanitary Facilities	54	1,750,915.50	934,045.30
Security Service	55	2,312,969.60	2,215,689.54
Lease rent and Local Authorities Lease	56	256,535.04	152,460.00
Building Rent	57	629,558.50	491,499.80
Operational Lease and Payment of Rents	58	9,254,828.20	2,477,899.50
Consulting and Law Charges	59	145,000.00	127,000.00
		<u>21,528,786.41</u>	<u>12,296,926.87</u>

Note 24

Recur	Notes	2017 Rs.Cts	2016 Rs.Cts
Auditing Charges	60	140,070.00	165,000.00
Facilities on Office Equipment and Services	61	497,495.28	436,035.00
Printing Cost	62	6,060,502.75	611,368.00
Translation Cost	63	105,599.50	154,867.00
Training Cost - Local	64	1,536,700.00	424,667.50
Welfare Cost	65	2,550,450.26	108,910.00
Miscellaneous Expenses	66	22,622.00	104,102.10
		<u>10,913,439.79</u>	<u>2,004,949.60</u>

Note 25

Cost on Projects	Notes	2017 Rs.Cts	2016 Rs.Cts
Rehabilitation of the members who became disabled due to the war	67	12,580,504.40	14,866,476.88
Provision of Houses and Assistance	68	7,090,619.73	10,076,206.20
Provision of Medical Facilities and Assistance	69	7,179,210.08	4,567,541.06
Providing Opportunities to access Education and Higher education	70	25,274,814.34	24,134,228.30
Ensuring Productive Employment	71	2,545,785.59	159,641.00
Uplifting the living conditions of beneficiaries	72	367,254,794.47	344,598,060.93
Transfers between Projects	73	-	-
Senchasa Education and Resource Information Center	74	-	-
		<u>421,925,728.61</u>	<u>398,402,154.37</u>

Note 26

Financial Expenses	2017 Rs.Cts	2016 Rs.Cts
26-1 Bad Debts		
Relief Loan Account	314,583.10	
Less		
Over Allocation of Doubtful Debts		
Relief Loan Account	862,760.69	
	(548,177.59)	-
26-2 Debit Tax		
Relief Loan Account	34,269.84	15,901.53
26-3 Retaining Tax		
Common Account		97,554.79
Relief Loan Account	496,459.77	171,078.33
26-4 Board of Examination Fees		
Relief Loan Account	192,545.00	
26-5 Payment of Delayed Fees		
Relief Loan Account		26,915.30
	175,097.02	311,449.95

Note 27

Adjustments	2017 Rs.Cts	2016 Rs.Cts
General Account	200.00	(103,500.00)
Relief Loan Account	1,999,616.26	(62,140.27)
	1,999,816.26	(165,640.27)

Note 28

Receiving of Goods Donations	2017 Rs.Cts	2016 Rs.Cts
Relief Loan Account	299,800.00	354,499.00
	299,800.00	354,499.00

Note 30

Bank Balance	2017 Rs.Cts	2016 Rs.Cts
Common Account	1,151.14	3,341.05
Educational Project Account	21,000.00	291,000.00
Relief Loan Account	13,782,461.90	80,813,743.59
	13,804,613.04	81,108,084.64

Note 31

Savings Account Balance

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account - No 109010106429	2,463,295.44	1,359,215.28
Relief Loan Account - No 100010885550	7,235,345.54	6,390,195.01
	<u>9,698,640.98</u>	<u>7,749,410.29</u>

	2017	2016
	Rs.Cts	Rs.Cts
31-1 Treasury Buybaks/Treasury Bills		
Common Account	15,159,407.42	13,901,201.87
31-2 Fund Management Account		
Common Account	12,014,305.51	302,305.51
Educational Project Account	(41,720,823.08)	(42,419,751.43)
Relief Loan Account	151,143,189.16	67,999,429.07
	<u>136,596,079.01</u>	<u>39,783,185.02</u>

Note 32

Salaries and Wages

	2017	2016
	Rs.Cts	Rs.Cts
Common Account	40,785,256.82	35,066,641.97
	<u>40,785,256.82</u>	<u>35,066,641.97</u>

Note 33

Employee Provident Fund (EPF)

	2017	2016
	Rs.Cts	Rs.Cts
Common Account	4,894,230.82	4,207,997.03
	<u>4,894,230.82</u>	<u>4,207,997.03</u>

Note 34

Employee Provident Fund (EPF)

	2017	2016
	Rs.Cts	Rs.Cts
Common Account	1,223,557.71	1,051,998.97
	<u>1,223,557.71</u>	<u>1,051,998.97</u>

Note 35

Gratuity Allowances	2017	2016
	Rs.Cts	Rs.Cts
Common Account	1,619,723.02	2,055,286.00
	<u>1,619,723.02</u>	<u>2,055,286.00</u>

Note 36

Overtime Allowances and Holiday Pay	2017	2016
	Rs.Cts	Rs.Cts
Overtime Allowances		
Common Account	-	
Relief Loan Account	582,326.24	431,642.90
Total (1)	<u>582,326.24</u>	<u>431,642.90</u>
Holiday Pay		
Common Account	-	
Relief Loan Account	-	
Total (2)	<u>-</u>	<u>-</u>
Total (1+2)	<u>582,326.24</u>	<u>431,642.90</u>

Note 37

Allowances	2017	2016
	Rs.Cts	Rs.Cts
Common Account		
Allowance President	849,677.42	781,451.59
Allowance Vice President	720,000.00	720,000.00
Allowance Board of Management	918,000.00	906,000.00
Allowance Audit Committees	114,000.00	
Allowances- Other		
Common Account	-	
Relief Loan Account	60,900.00	201,370.00
	<u>2,662,577.42</u>	<u>2,608,821.59</u>

Note 38

Transport	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account		
Local	1,181,982.34	879,316.78
	<u>1,181,982.34</u>	<u>879,316.78</u>

Note 39

Stationery and Office Equipment	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	2,680,375.13	1,673,346.16
	<u>2,680,375.13</u>	<u>1,673,346.16</u>

Note 40

Fuel and Libricants	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	2,379,216.83	1,551,574.71
	<u>2,379,216.83</u>	<u>1,551,574.71</u>

Note 41

Refreshments	2017	2016
	Rs.Cts	Rs.Cts
General Account	-	
Relief Loan Account	1,491,671.11	498,815.81
	<u>1,491,671.11</u>	<u>498,815.81</u>

Note 42

Uniforms	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	948,432.00	403,780.00
	<u>948,432.00</u>	<u>403,780.00</u>

Note 43

Accommodation	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	978,141.26	7,659.00
	<u>978,141.26</u>	<u>7,659.00</u>

Note 44

Vehicle Maintenance Expense	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	1,558,562.44	1,837,824.46
	<u>1,558,562.44</u>	<u>1,837,824.46</u>

Note 45

Maintenance Cost of Office Equipment	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	758,969.10	328,904.92
	<u>758,969.10</u>	<u>328,904.92</u>

Note 46

Maintenance Cost of Buildings	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	300,890.81	614,957.18
	<u>300,890.81</u>	<u>614,957.18</u>

Note 47

Transportation (Vehicle Rent)	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	904,567.00	237,840.00
	<u>904,567.00</u>	<u>237,840.00</u>

Note 48

Telephone Charges	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	1,316,294.18	793,125.00
	<u>1,316,294.18</u>	<u>793,125.00</u>

Note 49

Postal Charges	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	529,471.00	507,114.00
	<u>529,471.00</u>	<u>507,114.00</u>

Note 50

Electricity	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	3,617,100.20	3,513,677.98
	<u>3,617,100.20</u>	<u>3,513,677.98</u>

Note 51

Water	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	353,353.36	324,293.61
	<u>353,353.36</u>	<u>324,293.61</u>

Note 52

Newspapers	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	56,030.00	54,120.00
	<u>56,030.00</u>	<u>54,120.00</u>

Note 53

Insurance and Revenue License	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	402,163.83	468,162.14
	<u>402,163.83</u>	<u>468,162.14</u>

Note 54

Sanitary Service	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	1,750,915.50	934,045.30
	<u>1,750,915.50</u>	<u>934,045.30</u>

Note 55

Security Service	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	2,312,969.60	2,215,689.54
	<u>2,312,969.60</u>	<u>2,215,689.54</u>

Note 56

Lease Rent and Local Authorities Rent	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	256,535.04	152,460.00
	<u>256,535.04</u>	<u>152,460.00</u>

Note 57

Building Rent	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	629,558.50	491,499.80
	<u>629,558.50</u>	<u>491,499.80</u>

Note 58

Operational Lease Rent Payments	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	9,254,828.20	2,477,899.50
	<u>9,254,828.20</u>	<u>2,477,899.50</u>

Note 59

Consulting and Law Charges

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	145,000.00	127,000.00
	<u>145,000.00</u>	<u>127,000.00</u>

Note 60

Auditing Charges

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	140,070.00	165,000.00
	<u>140,070.00</u>	<u>165,000.00</u>

Note 61

Facilities on Office Equipment and Services

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	497,495.28	436,035.00
	<u>497,495.28</u>	<u>436,035.00</u>

Note 62

Printing and Advertising Cost

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	6,060,502.75	611,368.00
	<u>6,060,502.75</u>	<u>611,368.00</u>

Note 63

Translation Fees

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	105,599.50	154,867.00
	<u>105,599.50</u>	<u>154,867.00</u>

Note 64

Training Cost - Local

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	1,536,700.00	424,667.50
	<u>1,536,700.00</u>	<u>424,667.50</u>

Note 65

Welfare Cost

	2017	2016
	Rs.Cts	Rs.Cts
Relief Loan Account	2,550,450.26	108,910.00
	<u>2,550,450.26</u>	<u>108,910.00</u>

Note 66

Miscellaneous Expenses

	2017	2016
	Rs.Cts	Rs.Cts
General Account		200.00
Relief Loan Account	22,622.00	103,902.10
	<u>22,622.00</u>	<u>104,102.10</u>

Note 67**Rehabilitation of the members who became disabled due to war**

	2017	2016
	Rs.Cts	Rs.Cts
Providing Equipment to Disabled War Heroes	9,528,322.00	9,149,000.00
Providing Sanitary Facilities	2,200,000.00	5,717,476.88
Workshop for the Disabled Account	852,182.40	
	<u>12,580,504.40</u>	<u>14,866,476.88</u>

Note 68

Providing Houses and Assistance for Housing	2017	2016
	Rs.Cts	Rs.Cts
Providing Housing Aid	520,000.00	4,580,000.00
Aid in Emergencies	691,700.00	5,306,411.00
Viru Sumithuru Housing Project	5,878,919.73	
Identification of lands suitable for distribution at regional level, taking actions to acquire and allocate the lands, identification of resource persons and signing contracts		179,885.20
Infrastructure development of lands which have already been distributed or to be distributed		9,910.00
	<u>7,090,619.73</u>	<u>10,076,206.20</u>

Note 69

Provision of Medical Facilities and Assistance	2017	2016
	Rs.Cts	Rs.Cts
Medical Aid	5,045,578.00	3,097,631.00
Health Promotion Workshop	603,294.20	905,660.98
Medical Clinic	945,133.78	
Psychological Workshop	585,204.10	119,440.00
First Aid Training for War Hero Children		444,809.08
	-	
	<u>7,179,210.08</u>	<u>4,567,541.06</u>

Note 70

Providing Opportunities to Access to Education and Higher Education	2017	2016
	Rs.Cts	Rs.Cts
Foster Parent Scholarships	5,419,100.00	
Providing Scholarships	16,126,374.84	22,245,503.30
Skills Development	3,729,339.50	1,888,725.00
Instructor Allowance (Dancing/Music and Other) for War Hero Villages	-	
	-	
	<u>25,274,814.34</u>	<u>24,134,228.30</u>

Note 71

Ensuring Productive Employment	2017	2016
	Rs.Cts	Rs.Cts
Self Employment Aid	1,500,000.00	
Enterprenurship Development	1,045,785.59	159,641.00
	-	
	<u>2,545,785.59</u>	<u>159,641.00</u>

Note 72**Uplifting the Living Conditions of the Beneficiaries**

	2017	2016
	Rs.Cts	Rs.Cts
Parental Protection Allowance	307,370,086.16	291,919,863.58
Mapiya Surekum	32,034,000.00	31,566,681.54
Awareness Programmes for Sansada Officers	523,309.85	2,397,485.15
Sansada Conventions	-	
Ranaviru Suwada Literary Festival	7,586,193.30	1,057,653.75
Establishing Women's Organizations	2,887,220.57	
War Hero Day Expenses	5,364,423.94	7,244,280.46
Yakabedda Elders' Home	5,806,157.80	3,572,373.10
Maintenance of Maylapitiya Park	1,302,852.43	553,049.62
Establishment of Sports Clubs	518,555.80	1,442,789.75
Improving Infrastructure of War Hero Villages	246,448.37	
Appreciation of Children with Special Skills and Talents	18,720.00	
Virusara Card	6,780.00	256,162.93
Senhiru Siyapatha Project	3,590,046.25	
Sansada Cluster Programmes		963,025.48
Outbound Workshops for Programmes officers and the staff		287,037.30
Cultural and economic empowerment of female war heroes		505,943.37
Educational and Spiritual Empowerment of Female War Heroes and Children		838,846.00
Development of Mailapitiya Park		1,878,868.90
Web news advertising		110,500.00
Media Coordination		3,500.00
	-	
	<u>367,254,794.47</u>	<u>344,598,060.93</u>

Note 73

Transfers among Projects	2017	2016
	Rs.Cts	Rs.Cts
Common Account	(12,742,185.67)	(11,587,103.18)
Educational Project Account	(2,000.00)	(34,634,318.38)
Relief Loan Account	12,744,185.67	46,221,421.56
	<u>-</u>	<u>-</u>

Note 74

Senehasa Educational and Resources Information Center	2017	2016
	Rs.Cts	Rs.Cts
Common Account		
Receipt Account	9,991,609.00	
Payment Account	(9,991,609.00)	
	<u>-</u>	<u>-</u>