

**Government Officers' Benefit Association**



**109**

**Anniversary**

**On 23rd June 2018**

**At Nawaragahala, Royal College, Colombo 07**

**Pioneers of Benevolence in South Asia**

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**Government Officers' Benefit Association  
(G.O.B.A)  
109<sup>th</sup> Annual General Meeting**

**Final Notice**

It is hereby informed that in terms of the amended Rules 11 (i) read with Section 9 of the Government Officers' Benefit Association (Incorporation) Act No.27 of 1971, the 109<sup>th</sup> Annual General Meeting of the Association is held on the 23<sup>rd</sup> of June, 2018 at 9.30 a.m. at the "Nawarangahala" Royal College, Colombo 07. In terms of Section 13 (i) of the said Rules the notice convening the meeting was published in "Lankadeepa" newspaper on Wednesday May 23<sup>rd</sup>, 2018, in "DailyNews" on Thursday May 24<sup>th</sup> 2018, in "Thinakaran" newspaper on Thursday May 24<sup>th</sup> 2018 and the same is included in the Agenda of the 109<sup>th</sup> Annual Report already made available to the General Membership.

By order of the Management Committee,

Sgd: C. Sasanka Koralage  
Acc. Secretary and Accountant  
Accountant

No.65/1,G.O.B.A Avenue,  
Sir Chittampalam A Gardiner Mw, Colombo-02.  
On Thursday 31<sup>st</sup> of May 2018.

# **Government Officers' Benefit Association**

**(Incorporated By Act No 27 - 1971)**

|             |                 |                |                |
|-------------|-----------------|----------------|----------------|
| Membership  | 12107           | Total income   | Rs. Mil. 69.89 |
| Assets      | Rs. Mil. 609.78 | Surplus income | Rs. Mil. 23.65 |
| <b>1909</b> |                 |                | <b>2018</b>    |

**Annual Report and Accounts Statement  
For the year ended 31 December 2017**

## **109<sup>th</sup> Annual General Meeting**

Will be held at "Nawarangahala"  
Royal College, Colombo 07.

On Saturday 23<sup>rd</sup> June 2018 at 9.30 am

**The main entrance to the hall will be closed at 12.30 noon**

Nobody will be allowed to come for the AGM after 12.30 p.m. since the membership registration counters are closed at 12.30 noon.

**N.B**

➤ Members are requested to bring their National Identity Card, valid Passport, valid Driving License or Pensioner Identity Card for the registration.

**Please be kind enough to get your friends  
enrolled as members and contribute to the  
betterment of the association.**

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## Agenda

1. Declaring the announcement of calling for 109<sup>th</sup> Annual General Meeting.
2. Playing the National Anthem and the “Theme song” of the Association.
3. Lighting the traditional oil lamp to commence the 109<sup>th</sup> anniversary.
4. Maintaining two minutes silence in memory of deceased members and war heroes who sacrificed their lives for the nation.
5. Moving, discussing and passing the report of the 108<sup>th</sup> Annual General meeting.
6. Moving / seconding the proposal of appointing auditors for 2018 in terms of section 10 of the rules of the Association, “this assembly approves the appointment of **“Ernst & Young”** as auditors of the Association for the year 2018”.
7. Tabling, passing and discussing the 109<sup>th</sup> (year 2017) management report, statement of accounts and statement of dividends
8. Moving the proposal of paying bonus to the staff of the Association  
“That this assembly approves the payment of bonus to the staff of the Association out of the funds allocated under the account of Income for the year ended 2017.12.31”
9. Moving and passing official proposals
10. Moving and passing amendments to rules
11. Moving and passing private proposals
12. Conducting the election to elect a new management committee for the year 2018/2019 out of the names proposed and announcing the results
13. Vote of thanks
14. Conclusion

## **COMMITTEE OF MANAGEMENT 2017/2018**

|                             |                  |                              |                           |
|-----------------------------|------------------|------------------------------|---------------------------|
| President                   | 1                | Mr.Nihal Francisku           |                           |
| Vice -Presidents            | 1.               | Mr. D.S.P. Dunusinghe        |                           |
|                             | 2.               | Mr. N.M. Wijerathne          |                           |
| Management Committee        | 1.               | Mr.L.P. Kularathne           |                           |
|                             | 2.               | Mr. W.L.T. Sumathirathne     |                           |
|                             | 3.               | Mrs. D.M .Dayani Dissnayaka  |                           |
|                             | 4.               | Mr.K.A. Amarasiri            |                           |
|                             | 5.               | Mr.K.D. Priyantha            |                           |
|                             | 6.               | Miss.G.Nandani Wijesinghe    |                           |
|                             | 7.               | Mr. E.G. Salika Edirisingha  |                           |
|                             | 8.               | Ms. P.V.Rupika Priyangani    |                           |
|                             | 9.               | Mr.P.J. Saman Peiris         |                           |
|                             | 10.              | Mr.G.D. Hettiarachchi        |                           |
|                             | 12.              | Mr.M.S. Gunasekara           |                           |
|                             | 13.              | Ms. Sumithra Samaravitharana |                           |
|                             | Treasury Nominee |                              | Mr.S.W.Madanayaka         |
| Secretary & Accountant      |                  | Mr.N.A.A.A.H.Nisshanka       | (2016.04.25 – 2018.04.20) |
| Acc/ Secretary & Accountant |                  | Mr.C.Sasanka Koralage        | (2018.04.21 till)         |
| Bankers                     |                  | People's Bank                | (Head Quarters)           |
|                             |                  | Bank of Ceylon               | (Thabrobane Branch)       |
| Auditors                    |                  | Ernst & Young                |                           |

No: 65/1 , G.O.B.A Avenue,  
Sir Chittampalam A'Gardiner Mw. Colombo 02.  
Telephone 011- 2434598, 2473577, 2473100, 2473633  
Fax No 011 - 2434212  
Email [secretary@goba.lk](mailto:secretary@goba.lk) / [accountant@goba.lk](mailto:accountant@goba.lk)  
Web [www.goba.lk](http://www.goba.lk)

## 109th Annual General meeting Nomination Announcement

### Post of President

| NO | Name of Contender   | Proposer  | Seconder                                 |
|----|---|---|--|
| 1  | <b>Mr.H.E. Ajantha</b><br>Internal Audit unit<br>Department of Police | <b>Mr.C.A.D.M.Senevirathne</b><br>Department of<br>Immigration & Emigration | <b>Mr.W. Densil Silva</b><br>Pensioner   |
| 2  | <b>Mr.Nihal Francisku</b><br>Department of Survey                     | <b>Mr.L.P. Kularathne</b><br>Pensioner                                      | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C |

### Two Posts of Vice-Presidents

|   |   |   |   |
|---|---|---|---|
| 1 | <b>Mr.D.S.P. Dunusinghe</b><br>District Secretariat Colombo | <b>Mr.Nihal Francisku</b><br>Department of Survey | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C                |
| 2 | <b>Mr.H.A.S.Hettiarachchi</b><br>Department of Railways     | <b>Mr.W. Densil Silva</b><br>Pensioner            | <b>Mr.B.G. Bandula</b><br>Co/Blumandal College          |
| 3 | <b>Mr.Kandage Karunasena</b><br>Audit General's Department  | <b>Mr.W. Densil Silva</b><br>Pensioner            | <b>Mr.H.A.S.Hettiarachchi</b><br>Department of Railways |
| 4 | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C                    | <b>Mr.Nihal Francisku</b><br>Department of Survey | <b>Mr.L.P. Kularathne</b><br>Pensioner                  |

### Twelve Posts For Committee of Management

|   |   |  |  |
|---|---|--|--|
| 1 | <b>Mr.A.S. Abhayawickrama</b><br>Pensioner                                | <b>Mr.B.G. Bandula</b><br>Co/Blumandal College   | <b>Mr.W. Densil Silva</b><br>Pensioner   |
| 2 | <b>Mr.K.A. Amarasiri</b><br>Department of Irrigation                      | <b>Mr.Nihal Francisku</b><br>Department of Survey                                      | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C   |
| 3 | <b>Mr.B.G. Bandula</b><br>Co/Blumandal College<br>Col 14                  | <b>Mrs. H.L.Priyadarshani Perera</b><br>Co/Mihidu Mawatha,<br>Sinhala College - Col 12 | <b>Mrs.S.D.D.Gnaawardane</b><br>Co/ Education Zone<br>Colombo-2                        |
| 4 | <b>Mr.L. Dayananda</b><br>Pensioner                                       | <b>Mr.Nihal Francisku</b><br>Department of Survey                                      | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C   |
| 5 | <b>Mr. A.R.M.Dayarathana</b><br>Education Department,<br>Isurupaya        | <b>Mr.P.J. Saman Peiris</b><br>Department of Excise                                    | <b>Mr. K.A.Lilananda</b><br>Pensioner  |
| 6 | <b>Mrs. D.M .Dayani</b><br>Dissnayaka<br>Pensioner                        | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C   | <b>Mr.W.D.Siril</b><br>Rathanayaka<br>Pensioner  |
| 7 | <b>Mr.M.S. Gunasekara</b><br>Department of railway                        | <b>Mrs. Udayangani Jayathilaka</b><br>Department of railway                            | <b>Mr. H.K.M.Salika Bandara</b><br>District Engineer Office                            |
| 8 | <b>Mr.G.D. Hettiarachchi</b><br>Department of Immigration<br>& Emigration | <b>Mr.K.A. Amarasiri</b><br>Department of Irrigation                                   | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C   |
| 9 | <b>Mr.K.D.M. John</b><br>Pensioner  | <b>Mr.Nihal Francisku</b><br>Department of Survey                                      | <b>Mr.A.M.E.</b><br><b>Chandrasekara Banda</b><br>Central Mail<br>Department of Postal |

|    |   |   |  |
|----|---|---|--|
| 10 | <b>Mr.L.P. Kularathne</b><br>Pensioner  | <b>Mr.D.S.P. Dunusinghe</b><br>District Secretariat<br>Colombo                            | <b>Mr.Nihal Francisku</b><br>Department of Survey          |
| 11 | <b>Mrs. R.S.lakshami</b><br>Sri Lanka custom office                                       | <b>Mr.W. Densil Silva</b><br>Pensioner  | <b>Mr. H.A.S.Hettiarachchi</b><br>Department of Rail ways  |
| 12 | <b>Mr.K.A. Leelananda</b><br>Pensioner  | <b>Mr. A.R.M.Dayarathana</b><br>Principal unite,<br>Department of Education               | <b>Mr.P.J. Saman Peiris</b><br>Department of Excise        |
| 13 | <b>Mr.A.Munasinha</b><br>Civil control Unit ,<br>Department of Police                     | <b>Mr.W. Densil Silva</b><br>Pensioner  | <b>Mr.K.A. Leelananda</b><br>Pensioner                     |
| 14 | <b>Mr. W.P.B.Perera</b><br>Kalubovila Hospital  | <b>Mr. H.A.S.Hettiarachchi</b><br>Department of Rail ways                                 | <b>Mr.W. Densil Silva</b><br>Pensioner                     |
| 15 | <b>Mrs.P.V.Rupika Priyangani</b><br>Internal Audit Division,<br>Municipal Council-Colombo | <b>Mrs.M.K.D. Kularathne</b><br>Colombo M.C   | <b>Miss.G.Nandani wijesinghe</b><br>Colombo M.C            |
| 16 | <b>Mr.K.D. Priyantha</b><br><b>Ministry of Foreign Affairs</b>                            | <b>Mrs.Sumithra Samaravitharana</b><br>Ministry of Industry & Commerce                    | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C                   |
| 17 | <b>Mr. H.A.Samantha</b><br>President Office   | <b>Mr.J.B, Asala Ranjitha</b><br>President Office   | <b>Ms. H.P.V. lasakthi</b><br>Jayarathana Precedent office |
| 18 | <b>Mrs.Sumithra Samaravitharana</b><br>Ministry of Industry & Commerce                    | <b>Mr.K.D. Priyantha</b><br>Ministry of Foreign Affairs                                   | <b>Mr.N.M. Wijerathne</b><br>Colombo M.C                   |
| 19 | <b>Mr.C.A.D.M. Senevirathne</b><br>Department of Immigration & Emigration                 | <b>Mr.W. Densil Silva</b><br>Pensioner  | <b>Mr.B.G. Bandula</b><br>Co/Blumandal college             |
| 20 | <b>Mr.W. Densil Silva</b><br>Pensioner  | <b>Mr.C.A.D.M. Senevirathne</b><br>Department of Immigration & Emigration                 | <b>Mr.H.A.S.Hettiarachchi</b><br>Department of Rail ways   |
| 21 | <b>Mr.W.L.Tilak Sumathirathne</b><br>Pensioner  | <b>Mr. H.G. Siripala</b><br>Pensioner   | <b>Mr.W. Densil Silva</b><br>Pensioner                     |
| 22 | <b>Miss.G.Nandani wijesinghe</b><br>Colombo M.C   | <b>Mrs.P.V.Rupika Priyangani</b><br>Internal Audit Division,<br>Municipal Council-Colombo | <b>Ms.P.K.R.P.Paduwawala</b><br>Colombo M.C                |
| 23 | <b>Mr. C.J.Witharana</b><br>M/Education & Land,<br>Sravasthi Mandir                       | <b>Mr. H.A.S.Hettiarachchi</b><br>Department of Railways                                  | <b>Mr.K.A. Leelananda</b><br>Pensioner                     |

## Official Resolutions

The following official resolutions are presented for the approval of the 109<sup>th</sup> Annual General Meeting

In terms of the amendments to the Rules 40(III) which were submitted but not passed at the 102<sup>nd</sup> Annual general Meeting, Medical treatment loan of Rs.15, 000, paid September 2011 up to date, will be a legitimate payment.

### Amendments to the Rules:

The following amendments to the Rules are presented for the approval of the 109<sup>th</sup> Annual General Meeting.

1. Rule No.1 (I) include the wordings “Confirmed in permanent posts or” immediately after the words “Confirmed in pensionable posts or”. In the said Rule “35 years of age” be substituted with “40 years of age”.  
(These amendments have been submitted enabling the public officers who don’t receive appointments as “Pensionable” to get membership, subject to be amended according to the decisions to be taken by the government in future.)
2. Rule No.2,include the words “or in a permanent post in public service” immediately after the words “In a pensionable post”.
3. Rule No.39 (II) replace festival loan amount of Rs.30,000/- with Rs.42,000/- and replace 10 equal installments with 12 installments”.  
(It has been proposed to increase the festival loans from Rs.30,000/- to 42,000/- ie. by Rs.12,000/-)
4. RuleNo.39 (V) the yearend New Year loan, Replace“Rs.20,000/-” with “Rs.25,000/-”.  
(It has been proposed to increase the year end loan by Rs.5,000/-).
5. Rule No.39 (II) (a),39 (II)(b) replace “12% “interest rate for marriage loan with “10%”  
(It has been proposed to reduce the interest rate for marriage of members and marriage of member’s child by 2%).
6. Rule No.39 (II)(e),replace “9%” with “7%” interest for the death donation loan  
(It has been proposed to deduct the interest rate of the loan amounting to Rs.20,000/- granted for the death of a member’s spouse, unmarried child, mother or father of the member’s spouse.)
7. Rule 40(II)(e),interest of the Postgraduate loan (Rs.150,000/-), replace “12%” interest with “10%”.
8. Rule 40 (VI)(a),interest of the Higher Education Loan, replace “12%” interest with “10%”  
(It has been proposed to deduct the interest rate of Higher Education loan amounting to Rs.50,000 by 2%).
9. Rule No40(VIII) substitute “Rs.12000/-” with “Rs.15,000/-” for the medical loan while interest rate “12%” with “10%” for it.  
(Although an amount of Rs.15,000 is paid for medical loan rule amendment in that behalf has not yet been passed. It has been proposed to reduce the interest rate of medical loan by 2%).
- 10.Rule 43(V)Interest rate for pilgrimage loan replace “12%” with %10”.  
(It has been proposed to reduce the interest rate of the pilgrimage loan amounting to Rs.90,000/- by 2%).

## **Private Resolutions**

### **Mr.W.Denzil Silva (P/22001/2194)**

A sum of about Rs.25 million of members 'contributions had been spent for various projects by the Association from 01<sup>st</sup> August 2015 up to now. These expenses had been made by 2 to 3 times of the maximum estimated value of the relevant project and these expenses had been made misusing its authority without adhering to an accepted procurement process or transparency or not properly realizing the necessity. Connection with "National Co-operative Board "had been created to justify these things and to avoid from audit queries.

Therefore, I propose to conduct an investigation into the expenses incurred and action taken for these projects through a committee consisting of professionals with expertise in this field or by an accepted institute. If it is revealed that the expenses had been spent deceitfully and fraudulently without formal and transparent manner, the loss incurred should be recovered from all persons who are responsible for that through a court procedure after obtaining recommendations in that regard.

### **Mr.K.A.Leelananda (18370/1661)**

Majority of persons joining the public service are over 35 years of age. The age limit of the persons who are in junior level and promoted to the various posts has elapsed from several years.

Therefore, it is proposed to make the relevant statutory revisions for increasing the maximum age limit of enrolment to the Association up to 40 years having considered the above facts.

### **Mr.W.L.T.Sumathirathne (19336)**

The privileges and rights given to the retired members and the members with the assistance of majority of the management committees during my tenure as the President are as follows.

- I. Grade 5 and A/L scholarships for the children of the members
- II. Non-recoverable medical aid of Rs.50, 000 for the members and his spouse
- III. Death donation of 15 times of number of members for a death of a member should be brought forward without any deduction or reduction or cancellation for the wellbeing of the members.

Similarly, a holiday resort should be built in a block of land in extent 80 perches at Sardapura in Trincomalee obtained from then Governor of Eastern Province on my personal intervention considering the economy of the Association and the relevant funds for the wellbeing of the members.

### **Mr.P.V.R.Thisera (31340)**

It seems that the contribution borne by the Association at the death of a member (MCDM) is a huge burden. As that amount is an outflow from the Association, although it is somewhat advantageous for members, it directly negatively affects the financial position of the Association.

Likewise, when there is an improvement in one sector and such drawback in another sector, it is a barrier to the financial balance of this organization. It may directly affect and cause a decrease in the members.

Therefore, it is proposed that when MCDM are paid back to the members, it should be paid based on the membership period.

## **Secretary & Accountant minute for the 108 th Annual General Meeting**

I intended that it is appropriate to make a brief introduction with regard to the background report to hold the 108<sup>th</sup> Annual General Meeting of the Government Officers' Benefit Association on 17<sup>th</sup> of June in the year 2017 and the way it was organized.

Accordingly, first of the advertisement announcing calling of the 108<sup>th</sup> annual general meeting was published in Lankadeepa, Thinakaran and Daily News newspapers on 1<sup>st</sup> of May 2017, 09<sup>th</sup> of May 2017, and 09<sup>th</sup> of May 2017 respectively. Nominations for election of counselors for appointing of the 109<sup>th</sup> management committee and personal resolutions also were called by the same advertisement. Acceptance of nomination began on 01<sup>st</sup> of March 2017, and 31<sup>st</sup> of March 2017 was declared as the closing date of acceptance of nomination.

Accordingly, 2 nominations for the post of chairperson, 04 nominations for 2 posts of deputy chairperson, 29 nominations for 12 posts of management committee councilors have been received and there were no nominations which were contrary to the rules of the association and where required qualifications have not been completed

Holding of this election was a big challenge for me due to the resolutions submitted by different parties in relation to holding of election of office bearers of 108<sup>th</sup> management committee and due to legal action filed in the court requesting an enjoining order against the holding of annual general meeting by the main party who was against the present management committee that submitted nominations to the 109<sup>th</sup> management committee. Therefore, my sole intention was to hold a more fair election with full transparency.

Firstly, a proper place for holding of election of office bearers was selected. Accordingly, action was taken to reserve the new theater hall of the Royal College where annual general meeting was continually held in the recent past. However, by that time repairs of the new auditorium were being carried out and they informed that reservations cannot be made up to the end of September 2017. Accordingly, finding of an auditorium where 3000 can be gathered at once from a place with easy access was a most difficult task. If there are auditoriums with such facilities, the economy of the association couldn't bear the high prices they have submitted. However, as a result of a great tiring effort to find a place, finally the indoor sports complex of St. Joseph collage could be reserved at a significant price, albeit not at a high price.

Accordingly, finding of staff for conducting of the election of office bearers should have to be done. Accordingly, I personally met the president of the Sri Lanka Election Commission and had a discussion with him and he agreed to provide an adequate staff consisting of a Deputy Elections Commissioner for conducting of the election of office bearers, and he said that a government senior officer should be produced by me as the chief election officer for the supervision and conducting of the overall election.

I submitted a written request to the secretary to the Ministry of Finance to achieve this requirement and as a response to it Comptroller General of the Treasury Mr.P.B.S.C. Nonis was nominated by him as the chief operating officer for conducting of the 108<sup>th</sup> election of office bears of the association.

The main task which had to be compiled then was to print the official ballot papers for the election. It is intended to carry out this task by an independent institution free from anyone's influence and I thought that getting it done by government printing press is more appropriate and the government printer was asked in writing. He made a good response to my request and he agreed to print the required ballot papers in the secret section of the Government press with proper security as per the information provided by me and to hand over them to the chief election officer in the morning of the day the election is held.

Concurrent to this, other pre-arrangements required to conduct the annual general meeting, activities including provision of infrastructure facilities also were carried out and sending the previous general meeting minutes and the member account statements to the members within a sufficient time span even during a postal strike period can be considered as a grand victory.

In fulfilling such a big role advices and assistance offered by the chairman of the management committee, Mr. Nihal Fransisco lead to the success of this task, otherwise fulfilling of this task would be a difficult task and assistance offered by management committee including the two vice presidents, the treasury representative to me is highly appreciated, and I thankfully remember the dedication made by my staff in this regard.

As indicated above after the pre-preparation, matters that were required to hold the annual general meeting could be achieved successfully and the minutes of 108<sup>th</sup> annual general meeting of the association held on 17.06.2017 areas follow.

**Report of the 108th Annual General Meeting of the  
Government Officers' Benefit Association**

The Annual General Meeting of the Government Officers' Benefit Association took place on 17<sup>th</sup> June 2017 at about 9.30 AM at "Indoor Sports Complex" at the St. Joseph's College, Colombo 10. 1632 members are participated that meeting.

D A C H Trimanna, D K Jayasinghe, D T Gunaratnam, A S Wickramasinghe, K A Chandrasekara, H M R Bandara, N S Dayananda, P.G Welagedara, G Jinadasa, P S P Seram, R P Chandradasa, M D S S Seneviratne, M.I.A.Razi, L Pemmawadu, S M S Samaraweera, W M Leelarathne, J D D Jayathilake, A Palihakkara, P K G Amarakeerthy, Y K J Balangoda, C P Ariyaratne, S Mallikarachchi, M R A Kularatne, P V S Wickramaratne, K A E Kumarapeli, B D Rathnagoda, H T Karunarathna, W M G Wijethilaka, T L Fernando, N Ariyadasa, J Meedeniya, U P Abeyrathne, S A Somadasa, D Kothalawala, H Jayawardena, D.D Dasanayake, A Iyadurai, K Batuwantudawa, H Rajapakse, B G P Dharmasena, S K U Munidasa, A Liyanarachchi, A R W L Tennakoon, P K Siripala, K P K K T Dissanayake, L G A Peiris, G P D Ganegoda, N Withanachchi, S M Subasinghe, E J Selwarathnam, P J Wasage, R T Liyanage, K A Ajith, H C M Perera, S N Dharmaratna, G P H Pathmabandu, S G Thilakaratne, M D V Aloysius, R S Wickremasinghe, S A Samarawickrama, P Christian, D E Abeysinghe, U A Somapala, O V D Karunasena, T L D S Wijesinghe, M S G N D Silva, M Darmasiri, E Maldeniya, A Ranaweeraarachchi, B L Dharmasena, M G H Musthapa, A G Perera, W J H Fernando, W H S Wijethilaka, T B Ahamed, M M Tilakaratna, G W D W Wijewickrama, E M Seelawathi, R P W Karunarathna, D W Liyanage, W A W Wimalasuriya, A Ranasinghe, P Ubeyasinghe, K Piyadasa, B G Wickramasinghe, S Kubalatharaarachchi, A Anthonimuthu, S A D W Jayasinghe, D P Sirithunga, N E P Jayathunga, B Sumanadasa, K G Siripala, D M Piyasena, M S Jayaratne, E P A Weerasinghe, V Karunasena, M A Fernando, S A Gunasekara, B Karunarathne, K D B Perera, D Sannasuriya, D S Haputantri, A P Wijayasinghe, H W Karunadasa, J Kottepola, W A Piyasena, A Navaratnam, U A D De Silva, K Kalirajah, W H Jinasena, C Wicramasinge, S A D Suraweera, H M R Hatlahawatta, N G Gunasekara, L P Kularatne, K Jinasena, U S R Perera, M G Amarathunga, M L Ferdinando, D A D Munasinghe, Y D Albert, E Madanayake, P A Piyasena, J S Keerthisena, S Batuwanthudawa, D K W Kulasekara, M A Gunawardena, H Ahangambadu, M G S Medawewa, T A Erandathie, M S L Fernando, M S L Fernando, K K M Senevirathne, M A Wilfred, N A Gunawardena, J N Goonesekara, A M Kamalawathi, M Uduwana, R D K Gunawardena, W M Wijepala, M Munasinghe, T Jayasinghe, D M P Wijethunge, C Katulanda, K Ranaweera, W D Perera, H V Karunasena, A K Karunadasa, P H Sumanadasa, S P Jayatunga, W G T Jayaweera, S R Rajapakse, S K S Ratnayake, M Somasiri, M T Jinadasa, P Kaluarachchi, G T J De Fonseka, D Sirinaga, G A Tennakoon, K M D Kulawathi, T S Peiris, V Kandumullarachchi, R P S Rajapakse, E Somasiri, P W G Wirasagodaarachchi, B R M J Mendis, S J Ratnayake, D P N P Ranaweera, W Amaradasa, S M M K Samarakoon, S Nandisena, A D R Siriwanasa, K G Gunasena, M P Makawita, K D I C Hettiarachchi, A Ariyaratne, M D P Munasinghe, K S Gunaratnam, M W Tilakaratne, V Hewawasam, R A V Francis, L B Gunawardena, A S Ratnayake, A B U Attanayake, M M F Perera, H K Piyadasa, K P D Fernando, H K Nandadasa, T Rathnakumar, R M P Mahindaratne, M Wijayagunawardana, M H B L Herath, G Premadasa, M A H Hamza, K D H Premarathna, W L D Chandrasiri, S R Angamma, A A G Abeywardena, T Pemadasa, C Boralugoda, M Ananda, W A W Swaris, B R J Mendis, W Premathunga, P Danansuriya, F Ediriwickrama, R H S A Liyanage, K D J B Perera, M P Dharmadasa, W V C Chandrawansa, A S Abayawickrama, H R R Fernando, K W Liyanage, A L De Zoysa, K A Leelananda, S Manikkawasagam, D H Perera, R De S Thilakawardena, J A L Clement, S L Fernando, U L Bandusena, R P H Kumaratilaka, M N De Zoysa, H N Kulasiri, G A Sunil Shantha, K D S Wijayaratne, L P Somawathi, R A D W Ranasinghe, U G

Wijerathne, T.I.Fernando, H M D Dayaratne, V W A J Weerasinghe, M B Dayasiri, S N W Maharachchi, P A D Sumanasena, W C M Anula, D I Silva, U L Ariyapala, A M S B Amarakoon, H D Thilakarathne, P B N Herath, K D M John, L Dodampegamage, G M Wijeratna, P A Thilakarathne, P A P K De Alwis, W D M T I Disanayake, M D G Perera, H R D P Gunathilaka, M D Gunarathna, E R I A K Ranasinghe, S A Munasinghe, A D Munasinghe, K L N Sirisena, K Karunaratna, R A Kottahachchi, B D Gunathilake, C D Palathiratna, D M T Dissanayake, A Hirimuthugoda, W S Wickramage, J A D S Nandana, E A Bandusena, P C H P Jayawardana, W L T Sumathirathna, D S W Atukorala, A S Fernando, K A Gunapala, G G Premaratne, L M Perera, H K Premarathne, K K Dharmasena, M D Henry, K S Liyanagama, H W S Ariyasena, P Wanigasinghe, C R R M Dalpadadu, P Siriwardena, A A S Adikari, C B M Fernando, U V J R Wickramasinghe, K B L Perera, E A D Ariyasena, P R Sumanaseeli, K G D Silva, M G C Upasena, T W Ratnasiri, A N Piyawardena, A P M Mendis, W W S Wijayawardana, M Karunathilake, K M V Kaldera, U S Sonnadara, K G A Ranjanie, M A Chandralatha, S C M Bandara, P D P Fernando, L R W Perera, G A Samararathna, K D Perera, K H P Jenat, L V T Perera, T.D.Thilaksiri, N G L G S Gunathilaka, P D Dodangoda, R A D E Ranathunga, C M M Chandrasekara, D P A Kosgamage, P N Nandawathie, S M N Nizaam, M A Somaratne, M H Padmadasa, S P Vidanagamage, J Wijayasiriwardana, P Batigama, P Adline Nona, N T D Senadheera, P N W Wijewardana, G Kudagamage, K G Ariyaratne, N G Neetha Nalanie, S Kotalawela, D G C R Gunawardana, W V I Chitrani, J M Karunaratna, D N C Ponweera, D Ranasinghe, D.D. Udayasiri, S D Jayawardana, D S G Mendis, T Sriveereshvaranathan, R.A. Diego, L H Dulcie, B M Sisirakumara, J M H P Perera, W.M.M.R. Weeraratne, K.K. Pushpamala, A.M.I. Malanie, R M H B Rathnayake, M K D Kularathne, B.M. Hemalatha Balasuriya, A W I Marasinghe, S H R J Kumara, S R Rajapakse, L N Wickramasena, B S C Fernando, M R A Ranasinghe, U J P Malkanthi, R.L.A Siriwardena, H.S.C Hewasundara, K A D A B Nanayakkara, G A R Devapriya, R.A. S Ranawaka, G.A.A.J. Fernando, C A R J Chandrakirthi, N Francisku, N.W.H.G.A Nihal Kumara, S N Kusumsiri, R M J Sarath Kumara, A D V Sriyani, L H A C L Buddhadasa, C P Nanayakkara, V.R. Karavita, C D Kumarapeli, K A G Malkanthie, B D M Rohini, K.D Rukmani, N D Wickremarachchi, J C Wickremasinghe, P K R Manel, L.D. Jayaweera, H D R P Seneviratne, H.A.G. Dharmapriya, S P Karunapathirana, D.C. Ganegoda, S Gamage, J W W Jayamanna, B.J. Jayasekera, W I M Perera, G H R Weerakoon, A P B Ranasinghe, A P B Ranasinghe, G D Padmini, M.L. Jayaweera, G.D.P.B. Senaratne, R A Malanie Ranasinghe, R. Ranjanie, G Wijesiri, S.L.Senasinghe, C Wickramaarachchi, G L S P K Gunawardana, A P G Chandraganie, R N Peiris, R. Abeyasinghe, G S P Dabare, S Kodippily, U L S Kumudunie, M R P Fernando, J.A Somarathna, M A C Haxiba, W K C Fonseka, S.P. Gunawantha, K M W H Kumarihamy, R J M S C Dolawatta, R M R T Mahanama, H D R Anselum, P A I P Wijegunawardana, A P K Perera, W G R Matarage, J A Jayaweera, K A S J Kumara, M A I Nandani, L W L K Dharmasena, N M Wijerathne, W D P Elizabeth, H.N. Dahampath, L R Witharana, K S Nanayakkara, H K Kariyawasam, A Prathapage, E.K.A. Wimalaweera, J A P Perera, L L Silva, M.K.D. Renuka, M T Dissanayake, H.A.D Padmasiri, W S P Perera, U I Munasinghe, P.S.D. Perera, N Ginige, Y A S Senaratna, L J M I Perera, T.P. Iranganie, M M D S Marasinghe, H.M.A. Bandara, R S Sriyananda, J R S Dabare, H.P. Manamperi, M.D. Pushpa Kanthie, R.M.M. Rajakaruna, E.P. Hettiarachchi, W L A H Welivita, K M S D Senadheera, N Manodara, H.M. Sunil Herath, R A K G Perera, D G P Sirisena, M S Gunasekara, W A Nanayakkara, G.I. W Perera, P V Alahakoon, E M U G S J Bandara, P A Karunathilake, K T M N Ananda, L Dayananda, W J L Silva, M.R.A. Senaratna, W A W Wijayarathna, M K Gunaratne, K.H.M. Preamalal, K Anuruddhika, S M Liyanapathirana, D Dissanayake, E M C Perera, J.M. Wanniarachchi, W C Kumudunie, C S D Perera, R.P.L. Rajapakse, N T K De Costa, D A D M Ursula, V Pemalatha, W P V Weerasinghe, R B N D Silva, S A J T Chandralatha, M. Mehenathan, C.P. Punchihewa, S D B Pallegedara, W.D.C. Ranjith, R.M. Asoka, R R Perera, K B A K D Silva, R B Sumithra, E C De Zoysa, L Samarasena, K.C.De. Abrew, R M T B Ranathunga, D M T R S Bandara, A R P D Rajapaksha, D S V

Walpitage, M K S Shiranthi, J B A Ajith, W A S A Malkanthi, R D A Ranjani, W A P Wickramasinghe, M B Lal Kumara, P R G Menike, T A D A Udayakanthie, D S P Dunusinghe, K D Priyantha, S M Dayarathne, M A M Nanayakkara, V.K Gamage, D Weerakoon, R M N Rathnayake, S D I P D A Wijayarathne, G.N. Wijesinghe, G L L Gunasinghe, A.S. Mendis, P I Samarasekara, D.G.J. Dias, A J Hettiarachchi, G W Malkanthi, M R Kodithuwakkuarachchi, W H Kamani, A K D D Amarasinghe, U S Kumarage, K K A Ramyanganie, W S D Premachandra, A Y N Abeyawardhana, U P C Hemalatha, W G D Ranjanie, G D Hapugoda, T Chandrapala, B Indrani, S Wijekoon, G K Priyantha, A Gajadheera, H.M. Padma Kumari, R A N R Weerathunga, U P S Abeyrathne, S Hariharan, M M D Peiris, K.L.P.J. Malsiri, W A R R Wijayalath, K H C Rodrigo, A K Chandrawathie, S W S R Kumarathunga, S Subramaniam, L A Kularatne, E Karunawathi, S.M.R. Guruhitha, K Nuwan, P Nandanie, M D J Chandraseeli, P S Peiris, T.K.N. Gamage, A A A I A Arachchi, M M A L R Chandrasekara, D D S S Wijeratna, D Hettiarachchi, N Samaramanna, U A G G Udagearachchi, W.U.P. Premachandra, N.W.B.A.C.De. Silva, P.W. Ranasinghe, K.H. Wickramasinghe, S P Ovitagala, I.L.C.N Gunathilake, K A D Kuruppu, T A D K Priyantha, Y.C. Nilanganie, M.G.D.A. Priyantha, Y D D Samarajeewa, S.P.W. Silva, W A A Weerasinghe, H Ranjanie, W A A A Fernando, L D R Priyanthi, D Rathnathilake, T H Kolitha, S R G Wimalasiri, D M I Paranagama, R P D L Rajapaksha, E M R Ekanayake, E A Sriyani, N G Kapila, S I Silva, W G P Malkanthi, K L Jagath, A A Danapala, W N D Perera, S I Wijenayake, S Jansiranie, S H A Gunasiri, S B P De Silva, J A D Remejius, K A N Perera, A W Silva, W W Seetha, L M T D F De Mel, M H Nandani, D C A Fernando, G M D Gunawardhana, W R Dharmabandu, W Ariyawathi, K A W Jayawickrama, W D P Appuhamy, P A Anandatissa, H G Siripala, G P De Silva, M W Tiddy, C M Wewelwala, J P Nawagamuwa, H A D Wickremabandara, H P S Hewawasam, R G P R Rajapakse, S Srinath De Silva, D M D Disanayaka, J Rajapaksa, W D Fransisca, J K P Perera, S Gunasekera, L A N J Wimalarathna, J Dahanayake, H D Ariyaratne, R A V Perera, M K Mahinda Perera, S Gamage, W W Fernando, M Sunil, M D M Swarnakanthie, M R C Dias, L D Panditha, L S Perera, S S Seneviratne, L G S Jathunarachchi, K A D Somadasa, I K Pemathilake, R M P Ratnayake, R G L Dayaratne, W M Pemawathie, N D L Perera, H P Chandrasena, B A S Perera, K A P T Jayasooriya, B Irangani De Silva, P Wickramasinghe, D A Dayarathne, M G Wimalwijeratne, R M F S D Vivian, T M T B Tennakoon, M Sanath, T M Jayanthi, R A V R Perera, K R Perera, P A Karunaratne, M C R Fernando, M L Peiris, W H P D Perera, H Ekanayake, M M Perera, A P A Kariyawasam, I A Dharmasena, G W Liyanage, W N Perera, S Samarawickrama, J D B Gnanatilake, J A M Chandani, M Wickremasinghe, K Amarasinghe, W G S Perera, M A P Jayasumana, D Munasinghe, W Weerasena, W J R K Perera, W T W Fernando, R A T Tissera, N K Jayasekera, R Munidasa, K G Sugathadasa, P A S Kularathne, L C Perera, P A J Perera, D W R De Silva, H D K Dayawathie, E Dharmadas, A D Somadasa, S A Chandrawathie, S Pathirage, M T Weerasena, H.S.C. Caldera, J De Silva, K G Wijenayaka, T W P Perera, G A P Ganepola, M C Lopas, B S Perera, S Hettiarachchi, P M J Srikanthi, V S Premachandra, W M Piyadasa, A V G Mallika, A D D Perera, B M Ratnaweera, B Alfred, P D Tilakaratna, M M A K Mullegama, K W R Silva, M Jayawardena, C A Munasinghe, K V A M Abeywickrema, H M S Jayarathna Bandara, W L Fernando, M S De Silva, S N M S Dias, H D Vijitha Malanie, A A Asoka Mahinda, R P Mihindukulasuriya, K A Wimalawathi, K H Munasinghe, S Alageshan, M Siriwardane, S M Wimalasiri, W P S L K De Silva, A Ellepola, G A Siripala, C A D H Basnayake, R A De Silva, D S R A Jayasinghe, W.A. Wimalasena, C Gunaseelan, K Madevanen, A M A Attanayake, W S Gayanie, J A L C Jayakody, K S R Fernando, D.V.K. Kumarapeli, N Navamany, J K Rohinie, W.L. Chandrasiri, I.A.D.B.M. Prasanthie, P S Dias, G P C Gunasekara, W K Krishantha, Y M R Priyani, H.A.C.D. Perera, W T P Botheju, P B C Dayananda, H Ariyadasa, P A B S Perera, R D P Hemalatha, M.L.D. Padmasiri, R A J Perera, S W Jayasekara, S.A.G Wijerathne, M T F Muneera, E M M Wijesiri, L.P.S. Wimalaweera, H A D P Priyadarshanie, G D M K Senarathna, W G Herathbanda, C.P. Pitigalaarachchi, P P A R Dias, D D Rathnasekara, W D G Kalyani, S A A S Sandanayake, A.P. Jayasuriya, B D A Dharmapriya, G.Fareed,

D K W Kothalawala, C P Koralegedara, W.P.N.J. Withanapathirana, M B M R N Fernando, K P S Thamara, R V A S Abeyrathna, A A S Abeysundara, T D M K S De Silva, P.K.R.P. Panduwawala, M K D Nilantha, S L Herath, R K Lenora, P Jayasinghe, H.L.A. Pathmalal, H D L Hettiarachchi, G R P Athurupana, L B S Rohan, S C P Samarathunga, L Samaramanna, J E A M S Jayasinghe, M S N Perera, A.N. Devika, T A N U Padamakumari, W S W Rodrigo, A M S Mendis, U.P.A.P. Nandika, C P W Wagachchi, T.N. Pemmawadu, T.K.D De Silva, P A G Amarasiri, K M L Abeyaseeli, P A S R Chandrani, N.S.Mayadunne, K A Amarasiri, W D Wicramasingha, D Lokuliyana, W M C Fernando, H D N Perera, J G Abayasekara, D N Ranjanie, M.A.I. Pradeep, N.N. Dehiwatta, A Kamalawathie, M D C Fernando, K S R P Perera, W H D Omega, I.M. Kothalawala, P R Shanthi, K U Manohari, A S A Piyatissa, M A Suvineetha, P C Panangalage, D N Kuruppu, W.A.J.A. Gunawardena, S H A N Nelummalie, S A W Sakalasuriya, A M N L P De Silva, W.T.D. De Silva, M J P Jayakody, K S M Perera, W Y M S N Kumari, H P M P Caldera, A W D M Dias, P H M U Kumara, J.S. Rathnasekara, W K P H N S Rodrigo, T.V.K.C. Padminie, M P N M Wickremasinghe, H C Rupasinghe, P K S Bandula, S A Rathnakumara, D N M Perera, K.G.P. Damayanthi, J A I Peiris, W.K. Ranjith, P P C K Perera, W.C. Gamage, S N Priyanandan, K V Pehelika, T K Jayasundara, P R N Rathnayake, N A S Athukorala, P L L P Pannila, H P V Leelananda, A.L.C.N. Amarawickrama, S M A C Nidukshi, K N S Dharmasena, S D Muthukumarana, E.C. Wickramasinghe, S A Ramani, M M M Nasaar, G W M S Perera, L V P Fernando, N T Veediyagoda, A L K Priyanka, D N D Dayaratne, J Rathnayake, M.K. Pushpa Kanthi, D S S Kosgamage, L.W.L. Priyantha, T S Kumari, E S Kanthi Lanka, B N S Hapuarachchi, K A Malkanthi, W M S P K Karandagolla, G N N Bandara, T.U.P. Fernando, M A S Geethanjalie, S H Shriyananda, K A I Sriyani, K V J J Bandara, J K L Nandanie, A M A R Amarasuriya, R T Kumaradeniya, E A D H Mary, K D N D Gunasekara, K P R S K Kempitiya, A M P H Abeysinghe, R K D Ranjanee, H K Ranchagoda, K D S Dharmasena, A M S Malkanthi, R S Welikala, L P L R Perera, R A C K Perera, W A R Senaratne, S T M Samarasinghe, A.H.P Walpola, C Mathangadheera, S M Nilanganie, R M Upali, B.S.M Ranathunga, K. Seneviratne, V K V C Kumari, S Gamage, N A T K Jayasena, S.D.D. Gnanawardana, S. Robert, W G Chandrakanthi, R M Jayathilaka, A.G.T.K.Karunadasa, P A D S Piyaratne, D.G.R.Kusumalatha, G.M.D.N.Jeewandarage, P H C D Wijesena, H D S Kumari, T S Malkanthi, H.S Fernando, B.N.C. Rodrigo, H.A.A. Niroshini, H M U Herath, H G P Kumara, H H A Perera, O M Samanthi, A B Konegedara, V P K C Jayasekara, A K Welikala, K.K.S Jayasinghe, K R A D Kannangara, K A P Rohitha, S Shanthi, M N Fernando, M.A. Jayasinghe, H P Weerakkody, S K Aluwiharage, M T C R Deshapriya, U.H.A.T.A.Vaidyaratna, C.P. Sendanayake, E G S P Edirisinghe, S Nanayakkara, A S Renuka, R P Nalaka, R A D C Rajapaksha, T. Suraweera, W.K.D.A. Weerasinghe, A W A A M Abeysekara, W.M.A.N. Wijesinghe, W A D J Priyanka, G S Darwes, P V R Priyanganie, C N Hettiarachchi, A D D Silva, R S Narangoda, B D Damayanthi, H A Ariyawathi, S Watthuhewa, D.N.S.H. Kodithuwakku, .I.N. Karunarathne, P.M.S.L. Thissera, A K I Harshani, R.A.C.N. Ranaweera, M I Razeena, P.A.R.I. Polpitiya, S.D.P.F. Kumari, I G T Gunathilake, B M Hemapriyantha, K.A.D.A.K. Senavirathna, S R Widanage, Y G P M Gamage, N N Hapugala, D J G R K Dissanayake, P.K.N. Ushanthika, W A P K Fonseka, D.P. Vidanage, R P C P Rajapaksha, M N Bahaudeen, D P C D Jayasooriya, H W S Shantha, W I I Withana, H A S Jayaratna, K G C Nilmini, W K A P Walpola, D D Chandrika, K A L S Senanayake, D Samarasinghe, E R I A P D Jayawardena, S S Senevirathna, S N Wickramasinghe, I R Abeynayake, V H R Shayamalee, K L W C L De Silva, T R M De Silva, S N Weerasinghe, S S H M W K Seneviratne, M S Pathirana, T.W.A.P.K. Thalawathugoda, N S Jayaweera, S Samarawitharana, E G A K Bandara, K B S K Keeragala, W K W Watapotha, K R R Fernando, G D Hettiarachchi, E Philip, K P Manawadu, H H Pushpakumara, S M P N Kumari, S P A Chandra Kanthi, A.D. Liyanage, S A P Wijayabandara, I A D A Illeperuma, K A S S K Perera, V K Arultheresh, W T Abeywardhana, H S P De Soysa, S S A C D Silva, C R Weerathunga, A N D Rupasinghe, P S Rajapakse, V L S S Liyanage, D D A L Sriyani, L D C Jayaseeli, P Jayawickrama, K R Sepalika, H K M M Sanath, S T

T Warapitiya, N M A Indrani, T L Suwaris, D D I De Silva, L L H D Liyanage, S M D S D Alwis, G P I R Rupasinghe, M T Rodrigo, P Y R Devika, H M R P Hennayake, A K D C N S Karunarathna, R A I Ranawaka, H P Sujith, P C N P Wijayagoonawardana, N.D.S. Priyantha, T A N D Thalawatta, J A Somalatha, H I R Gunawardhane, P.G.S. Peiris, N B G S Kumudini, M A A S Munasinghe, H.R.N.S. Menike, W L Anura, H N Francisco, E A S P K Alwis, B A C D Dharmawardena, L M C Cabral, R S H Wijegunawardena, M P C J Gunasinghe, S Indika, B R V Shayamali, P K Kumarage, M A S N Perera, A I K Medawewa, R Gallage, W K R Kumara, B A H L K Basnayake, P A D P Nilanthi, D.R. Liyanagamage, W G S P Gunarathne, A B W S Aththanayaka, H K S Priyankara, R V S P Wijewardena, W N T Sumathiratne, G W D I S Wijewickrama, S N P Hapuarachchi, W K A S K Perera, D K S Perera, S H G Gamage, J B Deldeniya, I A W M Illeperuma, W P P Perera, P D N Harshani, L.M.A. Nagasinghe, K W I J Wijayarathna, S D N C Dilrukshi, W A H P Perera, H M U Bandara, N V P Senadheera, G M K K Ganegoda, R A C S Bandara, W L A Weerathna, D P Weerasinghe, G D P Pushpakumara, K C J Fonseka, H.S.S. Wijesiri, K A T N Perera, K A K Suranjanika, K R Mohamed, R.S.L. Ranasinghe, M H Sumith, M A S Samantha, S Chandrasinghe, K N M Perera, R T S N Perera, K N D Prabashini, D M S Dhanapala, J P C U Jayakody, M A G C Senevirathne, K W C Laksaman, D C J Jayathunga, E A S K Edirisinghe, S D Pinnawala, K D D S Karannagoda, W A A Shiranthi, O G M S I Kumara, P H P Sithari, K K K I Kannangara, V K Wimalasuriya, W M Senevirathna Banda, J.D.K.K. Jayasinghe, L H C P De Silva, R A R Damayanthi, A N Y Augasteen, H A D Jayasanka, H M D Laksmi, W G T Chanaka, S T Inoka, N A V K Namalarachchi, C N S Palansooriya, S Priyanthi, S I Dhahanayake, S N G Gamage, K H S Niroshani, A H C D Weerakoon, W G R P Dharmawardena, P A S P P Arachchi, M A C G Priyadarshanie, W M K Banda, N W S R Chandana, W C N Peiris, L T Kumari, K G Suneetha, R A A Ranasinghe, K A G P Tissera, M D P N Malagala, W H D Liyanage, K A S A S Perera, S K L Chanaka, E S L Perera, G M M J Gunathilake, G Udayanganee, A R M Dayarathne, U D K P Perera, H G J Janaka Kumara, S P T Kumari, G S S B Abeysekara, A H B Anjani, A I Punchihewa, C Ranasinghe, M P R Pathirana, K A B A D J S Kumara, N T P G N Priyadarshani, J W C K Waduge, U S Maddumage, L D Rathnayake, N M D N Bandara, T D H K Gunawardana, M M M Mufthi, S V A Swarnakanthi, T A T Priyadarshani, A R A S B Atauda, K A P Shayamali, M M M K Ariyadasa, M S N Perera, A S Simithraarachchi, S M Indramalanie, H M S K Herath, B G S Kumara, E Malanie, G W A D Kumari, N L A Shanthi, M N D M Perera, D M P De Zoysa, G H G T Nirodanie, Y K M Jayantha, K G M N Priyadarshanie, A M C Dilrukshika, T P Adipathy, J P Samanthi, U D S K Abeyrathne, W P N M Pathirana, I S Dolawatta, S P A P R Jayathilaka, J M D Deepamala, B N Prashadini, C L Galappaththi, W A M B S B Abeyasinghe, B L D N Liyanage, N B A S Ranjani, A V N Perera, I D D Kumari, S G I P Piyarathne, M.B.H.M. Jinan, R Gunaratne, M P Jothirathna, L H Batagoda, J A D S R Jayakody, A A D A Amarathunga, A K P Rohana, L H C I De Silva, R M G S Bandara, R P W Kumara, O K D J Nishantha, K M C Bandara, K H Piyatissa, N G A H Darmasooriya, D M S R Dissanayaka, D A I K Dissanayake, S G Suduhetti, K Sarath, A G S Dissanayake, I D S Priyanga, K G A Premathilake, B T N Perera, K Thuraiathnarajah, D P S N Peiris, H I Sajeevika, W D N P Perera, G P S Perera, D.L. Liyanagamage, S M S M Perera, K S Perera, D W C A R Maheshika, M D W G R Kumara, S C Walpola, K G N Nilmini, T H Renuka, D.K.S. Priyanthi, P.A.M. Mewan, P P R R Gunasekara, D.M. Dharmasiri, H.G.R. Deepanie, W N De Silva, C M Imbulmalgama, W A Karunarathne, M.A.C. Jayaneththi, G.A.D. Perera, M.C.B. Jayathilake, M P T N D De Silva, K D N Udayangani, K P D Samanthi, W A B Warnakula, B S P Peiris, N D K Mudalige, J.H.U.I. Perera, T D T Eranga, M.D S. Wijesinghe, S Kurukulasuriya, R D S L Adhikari, N D Manamperi, A W G M Perera, D D P Dissanayake, W U D Shiromala, P K D P Surandi, R.D.D.P. Premaratne, S.K.W. Gamage, K. P Fernando, W L C Perera, G S Draheem, W M Tharanga, A A Renuka, R D L N Apsara, H G Chaminda, P.A.D.S. Karunachandra, K.K.A. Maduranga, M A S G Fernando, A A K P K Arumapparuma, H M B N Wijesekara, G A S Priyadarshanie, S D Rajapaksha, L.B.S.M. Levkebandara, M T C Perera, M Jayantha, M H G Thissera, K M S Konara, R H R E

Ranasinghe, A T K Mathangedeera, P K A Dharmasiri, J Withanachchi, W M J Wijesooriya, P.G.J Sagarika, A A D S Amarasena, R.A.S.C. Ranathunga, P.G.A.N. Gunasekara, G.W. Siriwardhana, G.R.M.K. Bandara, B.A. Gayanthi, L G R K Perera, P.A.N.K. Panangala, A W I P Athuraliya, T M Amaradasa, D.N.U. Wickramasinghe, W.M.L.R. Weerakoon, S G D Chathurika, W M A Chandimala, H.C.P. Kumara, P M S R Kumara, Y.A.G.U. Yapa, J.H.N. Gauthamadasa, S.A.Y.B. Jayasinghe, M N Anusha, K A S Thilanganie, N K N Prasanjika, I K Weerasinghe, S M R C K Senanayake, K.L.D.R.D. Gunawardhana, M.K.S. Senadhilankara, K D Perera, D.M.A.I. Dissanayaka, C Vasantha Kumar, D.M.C. Kumari, G.N. Madusanka, B.D.C.V. Senanayake, K.B.S.U. Jayasinghe, P H Galbadaarachchi, T.M.M. Thennakoon, G.H.D.S. Kumari, U.M.E. Lasanthi, K.G. Ranjith, A.D.J. Gamage, H.N.U. Indika, P A S C Samarakoon, B.C. Prasanthika, H M A B Mediwatta, T.D.D. Vidusha, K.H. Jayaratne, E.A.D.S. Edirisinghe, P.G. Kulatunga, R.S. Jayasinghe, P.L.N.D. Silva, Hiripitiyage Jayantha Rohana, K A D W Priyani, S S D Renuka, E M P B Ekanayake, P.N. Jothimuni, P K L P Sewwandi, J.A.P.K. Jayasuriya, P.V.R. Tissera, N.L. Geekiyanage, K D Dasanayake, S.S. Pemmawadu, M.N.K. Mendis, D.M.S.M. Dissanayaka, K. Vasandradevi, B.J.R. Dharmasena, P W H P Paragahagoda, K.M.S. Chathurani, M.G.Y.N. Wijeratne, D D J Weerawansa, A L A S Gunarathna, S M S M Samaraweera, S.L.D.H.S. Deshapriya, K A S N Jayasekara, A K G Darshani, J.A.C. Jayakody, R.I. Madusanka, H A Samantha, W.A.L. Manjula, J.A.C.H. Indika Jayakody, K.K. Ruwan Sanjeeva, J.D. Rohana, B. Kumaranayake, D.P.C.K. Karunarathne, H.C.N. De Silva, J.K. Antony, H.N. Jayawardana, V P G Kanishka, J.A.S.I. Jayakody, M.D.E. Padmakanthi, S N Ruwanmali, A.M.C.M. Adikari, K.D. Jeyaluxy, B A Chandima, H.M.R. Perera, M.A. Randima Thamarani, W.H. Somasiri, N.G.D. Srimal Karunawardana, S S Devendra, W.G. Rohini, K. Thayanithy, V C Dilrukshi, R.I. Rangika, T.P.P. Amarathunga, D.A.K.D. Nayanakanthi, K A D D Chanaka, R. Krishni, D A Wanigasekara, T H N Indika, E G N Niroshanie, B G N Lakmini, S Suchithra, G.S.M. Fernando, K.W. Kumara, L.R.L. Liyanage, K Indradevi, W A C Fernando, W A P R Prageeth, U A T Premakumara, W.S.L. Fernando, U.C. Weeramuni, Y D S Sandamali, E.K.R. Sanjeeva, G S Kalingika, G S Kalingika, A.C.K. Athukorala, S.K. Ranasinghe, C.D. Senanayake, P.N.A. Perera, N L Wasanthi, S.A.A.K.L. Wijewardana, P A T Kariyawasam, M A S K Perera, V.P. Wehiena, W.K.T.N. Jayatissa, K P C S Kariyawasam, P R K Achchige, S.D.S.I. Upananda, J.D.P.G. Lalith, S.C.J. Helaweera, K.R.I. Gunasekara, D.M.A.B. Dasanayake, B A M S G Perera, H.L.S. Madushika, P.A.K.K. Karunarathna, M.B.C. Lakmal, M.A.S. Lasantha, K.L.S. Gunasekara, R M S Wijesena, D.S.G.De.S. Gnanawardana, R.A.C. Sandakelum, D D M P K R Perera, T.K.D. Thushari, N.M.C. Hemanthi, G.D.C. Kumari, A K P Jayawardana, M S D T Rajapaksha, H D N Madhushanki, R A R Sanjeevani, U M P R Fernando, P.S. Moses, W.T.S. Kumara, K.G.D. Arunodani, R V S Priyadarshana, R.D.Y. Malik, S.K. Munasinghe, A A P S S Priyangani, N K H K C Kumara, W A D R Siranthi, D.M.A. Piyaranga, P.A.D.B. Jayananda, R.A.C.J. Ariyawansa, T.M.R. Karunadasa, M M M Mendis, E.D.P.M. Elvitigala, G.I.K. Silva, P.H.D. Perera, J A H V Jayakody, G.L.L.D.C. Liyanage, D.C.Hapuarachchi, L.M.S.K. Gunasekara, K M T D Thilakarathne, R. Indika, A.M.S. Gunathilake, S.M.K.S. Wickramarathne, P.P.W. Samanthika, A.J. Shyamika, U.S.R.A. Bandara, W.K.G.W. Wijayarathna, V.D.A.D. Bandaranayake, D M M W I D Bandaranayake, G.D.R. Nilanthi, T D V Samaranayake, A S D Kumari, C.W.S.P. Yapa, A.G.S. Sanjeevani, R.M.S. Rathnayake, K.D.K. Apsara, V.W.A.P.S. Weerasinghe, B D K Gomas, P.G.T.S. Dayani, I.A.I.K. Karunarathne, T.A.M.C. Hemantha, L.A.S. Umayangi, S.D.K.R. Ariyaratne, M G N S Meegasmulle, R.D.J.N.K. Ranchagoda, T. Ramanayake, K K R Kumara, V G T Chithrananda, H.A.K. Athapattu, R P Kariyakarawana, K A C T Gunathilaka, D.D.L.S. Priyanwada, B.P. Jayarathne, B.A.C. Thilini, A.K. Sri Lal Perera, L.P.S.P.K. Liyanage, G.W. Liyanage, M.D.P. Niroshan, T M D S Jayathilake, C.P. Samarasekara, L.A.N.K. Gunawardana, R.D. Wickramasingha, D U Preamachandra, K.A.N. Maheshika, M.P.C. Perera, K.A.K.G. Kollure, T. Mallawaarachchi, J.J.K.B. Witanaage, P.H.J. Manoja, G S Dissanayake, N N Piyumali, S.A.C.K. Weerasena, K.D.C. Senanayaka, D C C Dehiwatta, S.P. Naththandiyage, H D I Chathurani, R.M.G.N.A.

Wanigarathne, P.D. Nilanthi, S.A.U. Samanmali, J.P.A. Indika, J A R N Jayasinghe, D M L Dissanayake, K G G K H Keselwatta, G G A Udayangani, J M Bopearachchi, T D Perera, P G M Malkanthi, I U Palliyaguru, M.B.R.M. Fernando, K A S Kumarasinghe, W U Ranjith, W P D M Vaas, M A W L Perera, W N Sanjeevani, S A S A Wimalasooriya, K H P S Hemantha, M D A Cooray, M I S De Silva, H N P Soysa, R M Chandrasena, D D A Sewwandi, B A R Balasooriya, K W N Sewwandi, W A Dulari, N K U S L Nagasinghe, W A N P Wijesinghe, K A N K Piyadasa, A T Dharshan, W M G S K Weerakoon, D S P P T D Silva, K D Gunarathne, E M L S G Ekanayaka, T G W Dharmasena, R M D S J Rajapaksha, C P K Wijesooriya, K A P Fernando, G A S Kumudini, P L R Senanayaka, M T D Samarasiri, E W D N Weerathunga, K A M Priyanka, P N K Perera, D M S Kumari, R P G D U Siriwardena, G W A S Sampath, W G D Harshani, P H C Chamali, E S S Perera, P P P De Silva, H M M Abayaratne, E M I Nilmini, E H Belagamaga, S M R B Pataliya, L J P Silva, R W D A Harshanie, S A S M Jayasinghe, M A Kumudumalee, M S M Perera, P S L Wijesinghe, R M L Ratnayaka, I E A Gunawardana, H.A.S.P Perera, S D J Samaraweera, K L R Kalupahana, W A C Madusanka, K P M D S A Fernando, R A C R Dayaratne, S B S P Kumara, W K U Priyadarshana, H V L D A K Perera, N P T Ranatunga, D S D Perera, R P L Priyantha, B T Sanjeevani, A H N Subani, D C N Athukorala, M B R Sajeewa, W R G Menuka, P K M N D Abeyratne, M V D S Perera, M S N Fernando, Y M I L Y Bandara, B L I P Kumarasinghe, A N Indrajith, D I Jayathilaka, H A U I Perera, T M C P Cooray, M S Ananda, H T W Midigaspe, W S P Perera, L A M Ganhewage, M D Dias, G P J Chathurangi, W M S Yatawara, J H S Chandrakanthi, M I N Perera, W A T A Kumari, P R L Pimburage, S G W Wijesekara, H P P Dharmappriya, S H H N Fernando, K G D N Subhani, D S P Wickramasinghe, P N D Perera, P G T S Gunaratne, I A Y N Illeperuma, G A G P Samarathne, W W L Perera, R D T N Kumari, H L S P Kumara, K M N S Galagoda, H J Samaraweera, J P Mudalige, S A C K Weerasena, N G W Arachchi, D K Nishantha, C R S Yapa , G S N Hewawasam, R M G N Rathnayaka.

Initiating the 108<sup>th</sup> general meeting of the Government Officers' benefit Association at 9.00 a.m. on 17.06.2017, as the first item of the agenda the notice of calling of the meeting was stated by the secretary and the treasure in Sinhala and English languages and the Tamil translation was produced by miss Shiyana Badurdine, a member of the staff of the association.

Then, addressing the meeting the president of the association, Mr..Nihal Francisku warmly welcome the all that arrived to the meeting and stating that the quorum that required to hold the meeting has been completed, he chaired the meeting and the national anthem and the theme song of the association were then played.

The third item of the agenda was lighting of the coconut oil lamp and two vice presidents, secretary and the accountant, Comptroller General of the Treasury, Mr.P.B.S.C. Nonis, and accountant of the association, assistant secretary and 05 members of the association who arrived to the meeting were invited by the president for that occasion. After lighting of the coconut oil lamp two minutes silence was observed to remember the association's founder members, deceased members of the association and war heroes who sacrificed their lives on behalf of the country.

Thereafter, addressing the meeting by the president said that there are several matters to explain in addition to the agenda and at first he explained the reasons for not holding the meeting at new theater hall of the Royal collage as usual. He said that the annual general meeting should be held before 30<sup>th</sup> June in the relevant year as prescribed in rules and regulations and that since the repairs of the hall were being carried out, the management has informed that the hall can be given

at the end of the month of September and accordingly, appropriate hall was searched for this purpose and though it was unable to reserve them due to their high prices, since the general meeting should be held on due date, paying Rs.330,000/- it could be able to obtain this hall.

Further, he said that registration of the members who arrived to the meeting will be carried out by the staff and checking of identity cards of the members and issue of coupons will be made by the staff appointed by the chairman of the Election Commission, under the full supervision of the representative, appointed by the secretary to the Ministry of Finance, Comptroller General of the Treasury, Mr.P.B.S.C. Nonis.

Further, the president informed to the meeting that the coupons and the official ballot papers used for this year election of office bearers, printed by the government press and that they were handed over to the chief election officer in this morning by a group of representatives of that staff.

After that, according to the agenda the next item was to revise the printing mistakes of the minutes of 108<sup>th</sup> annual general meeting, printed in this time. Making the meeting aware of relevant printing mistakes was made by the secretary and the accountant of the association.

Then, the opportunity to present views on the 108<sup>th</sup> annual general meeting came and the first opportunity was given to Mr.P.L.P.P. Pannila who holds the membership number 25725.

Addressing the meeting Mr. P.L.P.P. Pannila, obtained the permission from the chair including the members who had come and he said that approach to the information technology in carrying out of work of the association is a good trend and that however the low tendency of the youth membership to the association is a regrettable situation. He said that this still shows the nature of a retired union. Therefore, he proposed that a program should be implemented to increase the membership as well as working with information technology and that Management Assistant appointments and the graduate appointments recruited to the public services should be compelled to get adopted to this

Further, he said that there is a complaint against the association and stating, the money abated from the salary and sent for the association had not been received even on 10, 12 in next month, granting of loan amounts is postponed and that he personally talked to the president in this regard. Then he said that the president said that the most of the institutions are not sending the abatements on due dates and they delay them deliberately. However Mr. Pannila said that doing an injustice to the all membership, on the actions of several institutions, is not appropriate. Although the activities such as efficient performance of work of association, granting of loans within ½ an hour are carried out, he requested also to take an action to prevent the activities such as delays in granting loans, expressing reasons such as above mentioned and Mr. Pannila concluded his address.

President Mr. Nihal Francisku thanked to Mr. Pannila for expressing his views and requested to members to express their views on matters pertaining to the anniversary report.

The president informed to the meeting that for the next opportunity to express views Mr.K.D.B. Perera is invited and at the same time it is informed to produce national identity card or acceptable valid identity card for the registration of members and it is regret to declare that

those who fail to produce them cannot be registered, and that the entrance gate to the annual general meeting premises is closed at 12.30 p.m.

The retired member Mrs. K.D.B. Perera who came to the stage asked permission from the president and all the gathering including the representative who arrived from the Ministry of Finance to express her views. She said that she has two or three matters to present on the previous anniversary and that Mr. Francisku, the president, started the meeting on time and that she looked at the time and that it was the accurate time and that it was better that if he expressed the number of the quorum which had been arrived at that moment and it will be better to do so in next year and when the number is not declared a doubt will be arisen whether the number required has been arrived or not. She stated that, of the resolutions submitted in the minutes of the previous year there was a plan to construct the GOBA building as an eight storied building and out of them 04 have been constructed and permission has been requested from the great membership to construct two out of 04 and then I said " when complete this, it will be said that 04 billion were spent , 2 million were spent, please members you don't involve to this, defeat this and saying so I expressed the situation to the members and that any woman or lady didn't help in this regard even by a word.

She further said that the front seats have already been empty and this is the time at which 108<sup>th</sup> anniversary meeting is held and the members are not interested in participating in these events and that she holds a 38 year membership and nearly 40, if so, however she participates for this occasion in difficulties and therefore the others also should participate for this meeting in future. Mr. president requested to adopt the minute of the previous meeting subject to the covering approval and Mr. Kularathne then gave the support for that and "why the views he expressed have not been entered, it should be entered here, we are not aware of how far we have to struggle for these things, he said so, however it has not been entered. Sometimes it will be "omit" since he was a friend of you, mine also has not been highlighted as K.D.B. Perera. There was no traditionally written name. Then we know you are Perera and that you are Athapaththu. The nature of the sequence has been changed. While reading everything we have to try to find out the things we said. Such kinds of errors have been occurred here. Our Mr. Wipula asked a question. It is said that the answer is given today. I didn't see him. Therefore I cannot answer for that question. The President explained the way of holding of the election of office bearers. o.k. I listened to it. Thereafter I want to know what happened to the resolution sent by me. It has not been printed. When you answer for that question, answer this question also. Although it has not been entered to the book I request you to answer for that also in due course or to add for the answers of today on the Right to Information Act. I expressed the things revealed from this annual report. Thank you very much" saying thank you Mrs. K.D.B. Perera concluded her speech.

Thanking for her expressing of views, certain explanation was made by the president regarding of some matters raised by her. Accordingly, he declared that the quorum, the first matter raised by Mrs.K.D.B. Perera , had been completed when the meeting began and it was numerically 131. At the same time, he expressed that she has submitted a personal resolution to the general meeting and it has not been entered in the report and the reason for that is personal resolutions have been called by the secretary and the accountant and then the personal resolutions should be submitted addressing them and Mrs.K.D.B. Perera has sent her resolution to the president and the administrative committee and personal resolutions are not called by the president or administrative committee and therefore it is the reason for not publishing of the relevant resolution in minute.

The president pointed out that the stage is open for all to express views regarding of the minutes of general meeting and member list has been printed as per the order of membership numbers and that in order to member names, printing to alphabetical order is a very difficult task. Similarly, the president stated that the views of all those who spoke at the general meeting have been published in the minutes without editing. (The attendance of the membership by this time was 250.)

If there was a big competition to express views at the previous time stage, this time it has been quite different. Therefore the president asked from the gathering don't you have comments or views on the previous minutes

Thereafter the opportunity to express views was given to the present vice president of the association Mr N.M. Wijerathna. Obtaining permission from all the gathering including the president, Mr. Wijerathna began to express his views .He said that the main reason for his expressing of views was to inform that an accusation against him has been published in the previous minutes and since a member of association came to the meeting by force at the moment, in which the meeting was closed and expressed her views and behaved blocking the opportunities of expressing of views of others and he was unable to answer it on that day. If the president stated that the proceeding of the meeting is closed and they are going to initiate the election of office bearers, stating that work is being happened in this meeting so as to take place dishonor to my farther, the member named W.N. Sumathirathna pointed out that a statement made as the former Secretary was influenced by a certain lady to offer ballot papers to her named Wijerathna in the previous election of office bearers, has been mentioned on the page 50. Similarly, mentioning by names she stated that the above said lady stated to offer ballot papers to her by the former secretary and therefore an injustice was occurred to her farther. As well, he stated that if any corruption or irregularity has been occurred in holding of election of office bearers, it was not in their administrative period and it was happened so in the previous time and action was taken to conduct all the elections of office bearers conducted by the present administrative committee according to fair and recognized methodologies, Further, the vice president said that she is going to credit some errors and irregularities occurred in her father's administrative period to the account of present administrative committee and I am not ready to accept such complaints. Stating that all this activities were brought to a legal frame during the period of the present administrative committee including me and therefor anyone should not behave on this stage with the view of protecting of their relations on their personal requirements and requesting to avoid blaming the others and requesting from the president to grant opportunity to make complains, If any Mr wijerathna concluded his speech.

Thanking to the vice president, Mr. Wijerathna for expressing views, members were requested by the president to present to express views regarding of the minutes of annual general meeting. If the expressing of views regarding of the minutes of annual general meeting is over, members were informed by the president to adopt the minutes of the annual general meeting

Accordingly, Mr Dharmasena who bears membership no 13045 proposed that minutes of the previous 107th annual general meeting was true and correct and seconded it by the audience.

According to the agenda, the resolution of appointing of auditors was brought to the meeting.

As a tradition this association has been followed the method of appointing of auditors annually and when it is in that manner, the auditors have been changed year by year and it was revealed

in the management committee meeting that in this procedure no successful audit is taken place and identifying the accounting activities of the institution correctly, one year period is not sufficient for giving of correct audit opinion for an auditor and therefore, for the purpose of obtaining a successful audit opinion, the management committee has decided to offer an opportunity for auditing of accounting activities of the association, for the same auditor for one or three year period and accordingly, the auditing of accounting of the association in 2016 was carried out by internationally recognized company of Ernst & Young and the management committee has decided to grant also the auditing of accounting of the association in the year 2017 to the same company on the quotation of the amount of Rs. 175,000 / - which has been granted for the year 2017.

Accordingly, the resolution of selection of Ernst & Young for auditing books of accounts of G.O.B.A. for the year 2017 seconded by Mr. K.A.E. Kumarapeli.(11961/8183)

The president stated that, according to the agenda the next item was tabling and adopting of 108<sup>th</sup> management report, accounting statement and the dividend statements. The president said the above reports and audit report audited by the company of Ernst & Young in 2016 have also been printed in the minutes of 108<sup>th</sup> annual general meeting and given to the members and comments and suggestions in that regard are sought from the members and the president said that a summary of the relevant report based on the matters arisen from them is later submitted by him.

A special matter has been printed from page number 62 to 69 in Sinhala medium minutes and that they are regarding of cases filed against the association and they are as 2 cases filed in year 2016, one case filed in year 2017 and out of them the judgment of the case No DSP/23/2017 filed in year 2017 was recently declared and limited number of printed copies of that judgment have been distributed among the gathering and the gathering was requested to read it.

The gathering was informed by the president that blocking the powers of the administrative committee elected from annual general meeting 2017 was requested by the plaintiffs by it and as well blocking of powers of holding of election of office bearers to the secretary and the accountant of the association named as 17<sup>th</sup> accused and to impose interim order of that regard and all that were rejected by the court. He further said that views and suggestions regarding of all these matters are sought from the members.

At the request of the majority of the members, case report was published by the Secretary and the Accountant before the meeting. Accordingly, this case has been filed against the association by Hewa Inththapulige Ajantha resident of No. 6/10 / A, Gemunu Mawatha, Aththidiya, Dehiwala and Weerasingha Denzil Silva from Kahapola, Madapatha 92/2, Cents Road, Weerasingha Denzil Silva residents of No 92/2, cemetery road, Kahapola, Madapatha and stating that management committee, secretary and the accountant, treasury representative who legally elected from the annual general meeting of the G.O.B.A. in 2017 has been named as the accused, the relevant case report was published before the meeting.

Further, the president informed to the gathering that in the discussion of the next item of the agenda, discussion of the management report, if any member require any clarification on the audit report included in the management report, clarifications of that regard can be made from Mr. Thameera, the representative of the company of Ernst & Young who arrived to the annual general meeting on the invitation of the association. Further, the chairman added that this could be a new experience for members and that in the recent history the auditors of the association have not

been called to the general meeting and that the transparency regarding of the transactions of the Association is properly proved through this

The next opportunity to address the gathering was offered to Mr. Dharmasena who bearing the membership No 13045

Addressing the gathering Mr. Dharmasena said that before few minutes the gathering was made aware by the president in relation to a judgment and that it is uncertain to him whether didn't they hear to it or they didn't understand it and however since the association won a case he requested the gathering to give a good applause to celebrate it and a good response was received.

.At the same time, since members currency is spent for this legal action from the party of association, he asked how much money has currently been spent for legal action and the president stated that nearly an amount of Rs.700,000/- has been spent for that as miscellaneous expenditures including the lawyer fees

Further, Mr. Dharmasena said that as per the minutes, 192 members have been retired and even the such 192 have not been retained back in the membership and after retirement only 99 have been remained and that only 460 have been obtained the membership during the year and by the members nearly 12000, one member should have to try to bring at least 05 members to join as the new members to the association. Similarly, saying that those engaged in various career fields should be made aware of benefits which offered by the association and members should try to bring and to join at least 05 members to the association and to increase the membership, Mr. Dharmasena left the stage.

In this occasion, considering the re-made request, an opportunity was given to Mrs. K.D.B. Perera bearing membership number 15426/8132 to express views on audit report. Expressing views Mrs. K.D.B. Perera said that as stated in the audit opinion "we failed to obtain adequate and appropriate evidence" President also now said. I also have participated for this association and also for the others from my age of 24. We should accept that it is not 100/% correct. There are some minimally acceptable things. Accordingly I ask why does say as we were unable to obtain adequate and appropriate audit evidences. Why it is not? We have doubt of that regard. Thereafter, there is the basis of disclaimer of opinion at the end. I don't want to take time to read all. The other thing, I remind by this matter, please read this and come at least from next year. I request from ladies. Because of they are the people who face to financial attacks. Please read and come. It is worth to read it. No one read it. Then tax advisers has not completed. Why does let them to do so. When we pay such amount of money they should provide them. According to this, "B" is mentioned as it was impossible, also in "c' as it was impossible, again in "D' as, is it was impossible. There are in" E'. In "F" also. These struggles are taking place in the world for loyalty. Next, there is about Soba. When we examine the soba the following problems were aroused. There are unidentified balances in it. It was unable to confirm the completeness of the following balances created by the soba system. It is a serious problem. Why? The soba system institution is a friend of the president. Therefore you should make influence him. Then, there is the same thing in "G". in "H", and in "I" As well there is in the traditionally prepared budget. You know Mr.Francisku. I gave you all in the PSMA to read you. After studying all you started. All the things those dividends are attractively shown to the members also gave to your hand. You can't say no. They were given by the audit department. That is the journey which two associations have gone traditionally, People are different. This also is in the same manner. It has been prepared according to the performance however it will not be used for another purpose. From such audit opinion, it was unable. It was unable. One or two faults

should be shown. There are several mistakes. I don't know how this is. My personal opinion is when it is said such a thing, how does the organization approve it? Make it as per the consent of all of you. I like to make aware the president about it. The previous speeches didn't hear to those who were distance. Voice didn't hear. I believe it .Attention should be paid also for this matter. I don't know whether there is a problem in microphones. I have no awareness of that regard. If you can find out them in future It would be better to reserve the previous place, where the previous meetings were held. Access to this place is difficult. Please look at. The middle of the hall is empty. At least the members those who sat in back seats can sit in these front seats. Then they can listen what we are talking about. This is a valuable chance.This is a day like this. I do not talk much more, because there are more. I'll talk about the trial. Yesterday one received today. 15<sup>th</sup>. No time to read it. Previous case reports are in the book. When you read the book you can find the coupon in the cause of action. You can't kill them. You can't destroy them. I request that it should be carried out through the secretary to the Ministry of Finance. Have such kind of good things been requested? .Mr Nonis who newly participated to this meeting, may be a result of such request. I believe and think that if the crowd is less than previous time a change has been occurred. Thanking to all Mrs.K.D.B. Perera concluded her speech.

The president informed the gathering that there is an answer prepared by the office of the association on the audit opinion and that the said answer will be stated by him. And that thereafter, the auditor will express further details of that regard.

The president explained that suspended tax on the page 115 was Rs .1,355,126 / - and this amount comes from year 2007 and that this is the retained tax, the 10% of the amount received from the Ceylon Electricity Board for the Headquarter building and that this situation has been arisen due to errors occurred in the accounting process. Further, it was said that this amount continues to remain unchanged from 31.12.2011 and that this is not a value, added to the accounts in the last year and this has been happened because of proper accounting systems have not been followed,proper action have not been taken regarding of incorrect accountings for many years and that It is available as the retained tax.

Further, it was stated that regarding of the balance to be paid has been mentioned in the report produced and the receipts which have not been classified, this also is a unchanged and continuous value which was brought forward from 31.12.2011 and regarding of this has been mentioned in the note No: 35 in the account report and therefore, having inspections in this regard, the decisions required to correct the accounts will be taken by the management committee

That the amount of Rs. 5,000 mentioned as staff security deposits is the security deposit made by Mr.Sanjeewa Senanayake served as a Katharagama holiday resort caretaker and he has been dismissed from the service due to misuse of money and however, no this amount of money have to be refundable and that it was remained as a balance on the reason for not being properly accounted

Further, it was stated that also the amount of money mentioned under the employee loan scheme of the Government Officer's Benefits Association is a balance comes from the year 2001 and further, there is an amount of Rs. 169,889/- payable by the secretary and the accountant and this is a balance of the secretary and the accountant who served on secondment basis .and that is a value available as at 31.12.2015 and that this also is a balance comes from 2011 and adjustment should be made checking the old documents

It was stated that there is a Rs.80,000/- under the payable account, it was relevant to a purchase of a computer system in 2012 from a company named ECO Tech Solution and the total amount payable to them is 180,000 / - and the above Rs. 80,000 / = has been retained since the relevant system not in proper manner and that it should not be paid to the relevant company and that these notes should be accounted correctly.

Then the gathering was informed by the president that even though Mr. N.M. Wijerathna has donated the allowances received to him as a counselor of administrative committee, to the scholarship fund , the available balance is required to be adjusted on the reason of not being accounted of them and the amount of Rs. 14,100 which shows as a balance of the current account of Katharagama is continued on the reason of not being accounted during the prescribed accounting year and action is being taken to make correct them

Then the president said that also the mismatch, which has been created by the cause of failure to calculate the value payable for tax prescribed by the Sri Lanka Accounting Standards, can be adjusted after correction of calculation of depreciation in future and over the years, unchanged balances are available in the accounts and that there are no adequate evidences to identify them and when evidences which was found in this regard was submitted to the auditing, the audit report has been completed and There is no fraud or corruption in this and further clarifications will be done when the auditor express his views

It is expressed that regarding of petty cash imprest of Rs. 25,000/- used for daily minor expenses is mentioned in (E) and Rs. 135,505/- in hand is the balance to the date of the advance amount of Rs.750,000/- which has been obtained relevant to the loans pay in cash from the counter and Rs. 500 available in the savings account in Peoples Bank in Anuradhapura is the initial deposit of the account, opened for the transactions of the Anuradapura Holiday Resort and the amount of Rs 696,736/- of loan advance account is the balance as at 31.12.2016 of the amount obtained to pay loan advances of members and the amount of Rs. 306,313 under the staff loan scheme in "H" is the installment balanced from the amount credited to the relevant account from the main fund and all these things are not money loss, but the balances which exist owing to not being accounted

The president said that the amount of Rs. 7126/- mentioned regarding of Dambadiva tour is a balance comes from the year 2013 and this is a deduction made from a person who participated to the pilgrimage and action will be taken to check further and to make correct it and when the balance regarding of SOBA computer system is taken into consideration, the first year which the final accounts were prepared with the help of this computer system is the year 2016 and it is a new experience for the staff as well as to the company which it has been created. Further the gathering was informed by the president that recommendation has been made by the auditors of the association to make an audit regarding of this system and that there was no enough time to make it However the next management committee is on a clear view of the "system audit should be carried out" Therefore the system audit will be carried out as soon as possible and action will be taken to correct shortcomings of it. However, the relevant company has agreed to update the system within two months, including the modernization work which have to be done with developing technology.

Further, the president pointed out that as pointed out by the audit company of the association, the preparation of accounts on cash basis which is currently running at office is not comply with the accounting rules and regulations and it should be changed up to preparation of accounts on accrual basis and that the reason for failing to produce explanations for above mentioned

unchanged balances was the cause of preparation of accounts on cash basis. Although the auditors were informed that in past, up to now, the preparation of accounts of the association has been done on cash basis, instructions has been given by the auditors and that adjustments should be made according to the accounting standards. Therefore the president pointed out that as an institution which number of transactions takes place, the attention of the meeting should be paid to the fact that accounts of the association should be prepared correctly

After that an opportunity was given to Mr. Thameera who participated to the annual general meeting on behalf of Ernst & Young Company to make an explanation regarding of the audit opinion. At first the audit representative explained that in carrying out of auditing, in terms of the time period received for the set of accounts which is given by the management, 100% of correct Auditing is not carried out and some of the sample selected from the balances mentioned in the set of accounts are inspected and according to that, their opinion is given. He stated that this is the general methodology.

Mr. Thameera pointed out that difficulties were arisen when obtaining information from the SOBA computer system for the auditing of accounts of the association and he said that it was a great challenge for both the staff and him and because of the problem which has been aroused when checking the balances of trial balance obtained from the SOBA computer system and because of errors which have been occurred in accounting in previous years, it has to submitted such a audit opinion.

Further, the audit representative said that when declaiming of his opinion regarding of balances remain unchanged and continually exists for many years, the lack of written evidences has affected such a situation and when the matter prescribed under "E" in the audit opinion is taken, there is no fraud between the money of the association or the bank accounts and this type of audit opinion had to be presented on the grounds of impossibility to find written evidence regarding their balances.

Further, he revealed to the gathering that he personally asked from the representative of the relevant company regarding of the balance that has been automatically aroused in lakhs owing to the errors of the computer system and he said that there is nothing he can do. Audit representative stated that on this reason it was proposed by the auditing to the management that carrying out of audit regarding of SOBA computer software system is appropriate. He stated that existing of this system errors thus continuously, if it is failed to solve the current issues, it is more likely that the Union will face many problems in its accounting for the next year

Also regarding of other matters in audit opinion, it can be seen a similar idea, when the staff including the accountant was asked, the balances which existing for long time and remain unchanged, taking action on cash basis and out of accrual basis when preparing of accounts in financial institutions as per the Sri Lanka Accounting standards, they said, when identifying of interest revenue, It is difficult to act on accrual basis. However, the audit representative pointed out that to withhold the quality of the set of account and the audit opinion, taking action as per the Sri Lanka accounting standards is more appropriate

Further, the audit representative of Ernst & Young company, Mr. Thameera Wikramasinha finally stated that except the matters, non-maintenance of fixed asset register, the association was made aware by the auditors regarding of issues which are arisen on that reason, when taking as a whole use of new computer system, engaging the staff to operate it without giving training or

examining the system and due to this many accounting errors have been created, non-preparation of accounts as per the generally accepted accounting Principles, basically have been caused for creating of this situation, they did not observe any of its financial frauds or misuses when checking the accounting system

The president Mr. Francisku thanked to Mr. ThameeraWikkramasinha, the representative of the audit firm for expressing of his views and the next opportunity was given to Mr.L.P. Kularathna bears the membership No15785/8046 to express views regarding of the audit report.

Obtaining the permission from the chair and the members who have arrived to the 108<sup>th</sup> annual general meeting Mr. Kularathna said that the auditors are appointed by an association to check the association's accounts and to report the genuine situation to the members. It was stated that, it has been prescribed that the annual general meeting should be held before 30<sup>th</sup> June in every year in the act in which the association was incorporated as well as in the rules and regulations and it was required to make a 180 degrees change in the accounting process of the association for this target and as expressed by the audit representative because of the technical errors which was available in the computer system, he also was realized the difficulty to carry out 100% of accurate auditing and however, on the requirement of holding of the annual general meeting on due date, since the audit report should be entered to the minutes of annual general meeting, the auditors were informed by the management committee to produce the relevant report at the earliest and according to the date they submitted it, there was no time to study it properly.

It was stated that, on that situation, when read this report, members could think that no work has been done in proper way in the association and as a person who represents the management committee for a long time and as a person with enough knowledge on the transactions in the association, the obvious matter that I have seen is that although there are some mistakes in accounting, no financial fraud or illegal transaction has taken place in it.

Mr.Kularathna concluded his address saying that on that ground a methodology to obtain the audit opinion at least to the date 01<sup>st</sup> of June should be established in future and it should be discussed in the management committee and an opportunity to present their views should be obtained.

Then the president obtained the permission from the gathering and a brief explanation regarding of the work carried out by the Association in terms of the decisions taken by the Management Committee during the last administration year was made.

It was stated that the time period of the previous management committee was a short period such as 9 months and It was always followed the method, implementation of the decisions taken by the management committee through the sub committees and 4 committees named establishment, finance, procurement and auditing were appointed for that purpose and specially the auditing committee was appointed with the chairmanship of the treasury representative Mr. Madanayake. An Internal Audit Division was established for the first time in history and according to the matters pointed out from the audit reports given, in terms of their annual audit plan, the activities of the Association are being carried out and also, purchases and supplying of services that require to the association are made through the Procurement Committee and making approval of expenses where necessary is made in terms of the decision taken by the management committee on the recommendations of the technical committee, to the secretary and the accountant up to a Rs.5,000/- of maximum, to the president up to a Rs.25,000 /- of maximum, for the values exceed above by the management committee and it was stated that on working

accordingly, he could brought the Rs 390 million, the assets owned by the association in 2014 up to Rs.427 million in 2015 and as Rs. 481.26 million in 2016, up to 22% of development compared to 2016. It was expressed that out of said asset the amount of loans issued for members as non-current assets has been increased as Rs.329 in 2014 and Rs. 345 million in 2015, Rs.427 million in 2016 and it is a development of Rs. 100 million when compared to year 2014 and the number of members who obtain the loans has been exceeded 12,000.

As well, it was said that loans up to Rs.50,000/- are paid in cash from the reception counter within 30 minutes and SOBA computer system and efficiency of the staff and the decisions taken by the management committee were helped for providing of these facilities to the members. As well, it was said that when making payments to the association, the facility of paying any amount of money to the counter, not being waiting in banks or in queues, has been provided to the members. As well, the president said that for the convenience of the members, it has been planned to open the office at 8.00 a.m. for transactions in future.

Similarly, the Association, which issued loans to members on a bank overdraft in 19.5 million, in 2014, the investment earned at the end of the year was 5.16 million rupees and by June 2016, the total investments of the Association had exceeded Rs. 80 million and by being creating an opportunity for obtaining of loans easily without talking to the president or the management committee, tendency of obtaining of loans of the members has been increased and since the issuing of loans around Rs. 18.5 million per month has been increased up to 34 million per month, the president said that it had to release even the investment for the purpose of issuance of loans.

However, the issuance of membership loans has led to create some financial crisis and nonpayment of tax payable to the government for the union headquarters building for 14 years was the immediate reason for that and Rs.10.1 million had to be paid for that and Rs.5.5 million had been spent for the construction of Anuradhapura Holiday Resort and Rs.1.4 million had incurred for the modernization of the head office and Rs.2.5 million had been incurred for the record room and for the water tight of the highest concrete layer of the building and the president said that accordingly, around Rs. 20 million had to be spent as investment, Therefore, It was specially stated that there was a severe crisis in granting loans according to the membership request.

The president stated that on that ground, the granting of computer loans had to be limited and since there are no other specific sources of income for the Association, the management committee is proposed to increase the amount of saving contribution by Rs.100/- of the members who are working, by Rs.45/- of the retired members.

The president revealed that he has worked to reduce the organizational expenditure maximum and accordingly, action has been taken to reduce the Rs.6.4 million, the institutional expenditure up to Rs.4.5 million and that the administrative expenditure cannot be controlled and it has been increased from Rs.22.94 million up to Rs.30 million and further, by the incorrect EPF, ETF calculation a large amount of money has been spent as an incorrect payment to the former Assistant Secretary namely the officer who came to the service on contract basis salary of Rs.18,000/-, was receiving around salary of Rs.42,000/- when leaving. He said that all the allowances entitled to the permanent employees has been obtained by the former secretary entering his name in the below of the relevant lists and even the loans which cannot be paid to him considering special for him, has been paid. At present, all these mal practices have been stopped by

him and rules and regulations are strictly implemented and even the staff disciplinary action is formally conducted and he think that on that ground the changes occurred in the staff have already been felt to the members.

The president stated that in this process, if it is not clear whether it is for the benefit of the association, for members, for the staff, 03 cases have been filed against the management committee including him and the common request made by all three cases is removing the powers of the Management Committee and granting the administration of the association to the treasury through that.

It was said that rejecting this request, the judgment of one of case was received yesterday and accordingly, there is no any barrier for conducting of the election of office bearers, being engaging the staff, however, since all the activities must be clean and clearly done, activities of the election of office bearers were carried out through the Secretary to the Treasury. He said that accordingly, the Comptroller General Mr.P.B.S.Nonis was appointed as the supervising officer on the appointment of the Secretary to the Treasury and a staff appointed by the Chairman of the Election Commission, has been deployed for the assistance of him. The staff or any member has not been deployed for the activities of election of office bearers and it is a new experience for the GOBA and if there were different kinds of complaints in past, work has not been done in this manner.

The president said that the management committee including himself performs in this way, not because of cases filed by anyone, but for victory and for showing of the purity of their work and an amount of Rs.598,870 had already to be incurred for this cases. The president further said that "all this is the money which available to grant you loans and available for payment of dividends and that those are not my personal money and these expenditures which has to be incurred for no reason are the money of you all.

Further, it was said that in terms of the rules of the association, officers in public service are recruited for the post of secretary and accountant and they are recruited on secondment basis and the officer recruited in such manner may or may not become a member of the association and when became a member, loans will be obtained both in terms of the membership rights and according to the post as a member of the staff and when termination of the service, the loan obtained as a member of staff should be settled. It was revealed to the gathering that details of the loans obtained when serve in the staff and did not settle up to now has been entered in page 72 and 73 of the annual report and meanwhile some people have obtained loans even which is not entitled to the staff and the regrettable situation is that the former secretary and accountant Mrs. D.M.C.K. Dissanayake has left a shortage of loan balance more than two lakhs and if the abatement documents has been sent for two years producing letters to the service station informing that she left the association, settlement of loans has been defaulted.

Further, it was said that an explicit revision has been requested regarding of scholarships and it has been submitted also as a rule amendment i.e. Scholarship for G.C.E. (A/L) is granted as per the subject stream. Accordingly, it was mentioned that this scholarships are granted to children of the members who were selected to universities obtaining highest marks from the 6 subject stream introduced in G.C.E. (A/L) named Physical science, bio science, commerce, arts, engineering technology and bio system technology. It was stated that awarding of all scholarships and certificates for all grade 5 and Advanced Level students has been completed. It was further said that name registers of all that has been entered to this report.

Further, 5% percentage has been paid as interest for membership savings in 2014 and their own team proposed to increase it up to 5.5% and it was paid and the amount of the provision allocated for that was Rs.98 lakhs and since the profit of the association in this time takes a higher value it was said that it is proposed to pay 6% as the interest rate for membership savings. The president further said that an amount of Rs.116 lakhs has been allocated for this purpose. Similarly, it was proposed to increase the percentage paid for the dividends from 3% to 4%. The president said that their team is working to increase the profit by minimizing the expenditures of the association and to grant it to the members as interest and dividends and further said that he is trying to increase the interest rate up to 7% in next year.

Further, it was said that an appropriate company for Dambadiva tour led by the association is selected and agreements are signed in every two years and in terms of that agreement free opportunity is received for the 10:1 ratio and that the profits will be distributed among the participating members for the tour. It was stated that accordingly, an opportunity to incur the tour fee by reducing Rs. 5,000/- than the amount charged by the company was given to the participants of this time tour. It was stated that action was taken to grant this profit to the members who participate for the tour as well as to their family members and the amount charge by the company for the next August month tour is Rs.96,500/- and it is reduced up to Rs.91,500/- for members.

Further, the association is basically engaged in the welfare work and in addition to that, assistance are granted for some emergency and special occasions and that it should be responsible not to be made an improper influence to the financial flow of the association by so granted aids and in making payment of currently implemented death grant, in addition to member savings, an aid of 15 times of membership is paid and however when paying of this, it has happened to pay equal amount to both to the member who bears one month membership and 50 years membership and it is appeared that there is no fairness in this methodology of payment, therefore he said that he proposes a system of which calculating of paying allowance as per the period of membership, should be created. Further, the association has been bound to pay a medical aids of Rs.1200/- million, Rs.10,000/- each for a single member and in a retirement it is bound to pay 4 times such as number of members, i.e. approximately for 12,000 X Rs.50,000 / - each and it was said that in this manner, the association is bound to pay Rs.36,000 lakhs as the allowances paid by the funds. It was said that if this continues, the association will face a massive financial crisis in the next few years. Therefore, the president said that the above resolution was brought not for the violation of rights of any member but only for the benefit of the association.

Further, since the amendments of rules and regulations submitted to the annual general meetings, have not been sent to the treasury from 2005 up to now and any amendments of rules and regulations relevant to that period has not been gazette and further, any resolution submitted to the 100,101 and 102 annual general meetings have not been adopted and considering that they were adopted, the current payments are made and those have been amended further, in coming years and therefore massive crisis has been created in the methodology of paying and therefore the resolutions and the amendments of rules and regulations submitted to the 100,101 and 102 annual general meetings have been entered also to this time minutes and said that it is intended to take action to obtain the approval, sending all the resolutions and amendments to the treasury, after this annual general meeting.

Further, it was said that It has not been possible to grant the concessions relevant to the three types of loans which the interest rates were reduced in the previous anniversary, to the members

and the reason for this was a group of people had taken action to file a case in courts highlighting the reducing of relevant interest rate as a election bribe.

Thereafter, reminding the time again, the president stated that the entrance gates are closed at 12.30 p.m. and registration counters are closed at 12.45p.m. And registration will not be made for anyone who arrives after that and coupons, ballot papers or any other privilege will not be provided for the unregistered members.

Thereafter, the opportunity to address the meeting was given to Mr.Namal Jayasighe who bears the membership No. 33749 Obtaining the permission from all those who arrived to the meeting including the president Mr. Namal Jayasighe said that he was in this place from the morning and different types of views were aroused regarding of the minutes of annual general meeting and a management committee for the association is appointed for working for the benefit of the association and when studying the minutes, It was found that the appointed management committee, was well functioning and however a complain regarding of a certain mistake has been aroused from the members and certain delay has been occurred in the distribution of minutes and he said that he thinks that they would be able to avoid such mistake in the next time

Mr Namal said that as a loyal member to the association, he wants to express his views on several matters and that when study the minutes the details of several cases filed against the association were found and the money spent on cases filed against the association is incurred by the association and that money so spent is money of members and when the matters raised by the lawsuits are examined, the content based to them can be seen as an empty. Therefore, this small group who dealt with such kind of ineffective actions with the intension of fulfilling of their personal requirements, is cannot be seen as people who loyal to the association and since it has been used membership fees for this legal actions, he requested from the management committee to take an appropriate legal action to recover a reasonable charge from the relevant plaintiff party for the money spent for the cases which are dismissed and the labour and other things which have been spent by the members of the association. He said further, an internal audit division has been established in the association and it is a matter of great value and in previous time the financial control was very vague and in a law level and currently the financial control has been formalized and the decision taken by the management committee to establish an internal audit division, is appreciated by him.

Expressing views also on holiday resorts, specially the Katharagama holiday resort has been totally reserved for the use of members and he thank to the management committee for fulltime opening of Katharagama holiday resort for the benefit of the members, removing some restrictions enacted in previous time.

Furthermore, he said that this Association which was existed for a long time such as 108 years, has now been come to this position on the various sacrifices made by the former and senior members and it should further maintained for the welfare of the members, and therefore the rulers of the association should be selected by the members to continue the betterment of the association, as well a training program has been conducted for the staff in past few days and it is a big investment that was made for the association and he thank to the management committee also of that regard.

Finally, stating that , the members should work for the betterment of the association not considering the membership period and requesting from the members to think and act intelligently on making decision on behalf of the association, Mr. Namal left the meeting.

The next opportunity to address the meeting was granted to Mr. W.L.Sumathirathna who bears membership No 19336/8152 Obtaining permission from all the members who arrived including the president, Mr. Sumathirathna said that firstly he wants to explain why he decided to contest independently to the management committee this time. He said that for a long time he competed to the management committee as groups and of the group consisted of 15, presented for the previous management committee, 14 people were defeated and only he was appointed to the management committee.He said that he presented independently since he dislikes to spend money of the members including him for the needless cases filed against to the association and therefore he and Mr. Dharmabandu thought to compete independently.

He said, as well, there is a matter of great regret to him. There was a statement as “room No. 06 of the Kataragama Holiday resort had been reserved by the former president” in a newsletter published by the group including the current president. He stated that the concept of holiday resort was submitted in his time period and In the process of obtaining of the Kataragama Property to the Association, even life threats came from the local politicians of that area at that time, Mr.Abeywickrema,Mr. Dharmabandu and Mr. Kularatne, who were then members of the then administrative committee, worked together with him to settle the said work.

When he accepted GOBA, only three loan schemes and the festival allowances were in operation and there was no welfare in the GOBA and GOBA began with the leadership of two white gentlemen named

Hyne and Wandelaf in the period in which Sri Lanka was in under the administration of white imperialism and during the last 108 years, he is the only person who represented the Management Committee with continuous victory and Mr. Sumathirathna said that he would be grateful to all the membership of that regard.

He further stated that, the concept of scholarship scheme initiated by the GOBA is a concept proposed by him and Rs. 574,000 had been collected from the allowance he received for the participation to the meeting of administrative committee and a sum of Rs. 500,000 / - had been granted for the scholarship fund and the balance, the sum of Rs. 74,000 was obtained by him for a alms giving for his parents and it has been printed in the minutes of annual general meeting of the year before the last year that Mr. Sumathirathna cheated Rs. 2,573/- lakhs from the scholarship fund and he immediately sent a letter of demand to the association through his lawyers and in that occasion the president stated that it was a printing mistake and when he stated as it cannot be so, since the president expressed his regret regarding of the error , he didn't take further action of that regard.

Further, he said that he didn't cheat even 5 cent from the GOBA and not to insult in this manner to the people who has worked to the association, At the time he held the post of President of the association, discriminations were made for the retired people and only Rs.5,000/- as festival advance, Rs.25,000/- for a death was granted and no other loan facility was available to the retired people and after he was appointed for the post of president, action was taken to introduce different loan schemas for retired people , to increase the grant for death up to Rs. 175,000/- .As well the concept of granting of medical assistance for different 6 diseases up to Rs.100,000/- to

both the member and the spouse, Rs. 50,000/- each for one, is a concept of him and he said that a large number of people have received the benefits.

Further, During his administrative period, he obtained a state owned land in Kataragama area and constructed a beautiful holiday resort and later on, another 11 perches of land was joined to it, and he said that on a personal request made to the former governor Mr.Mohan Wijewickrama on his personal contacts ,80 perches of land adjoining to the Saradhapura new Kanniya road in Trincomalee district, had been obtained free of charge.He said that nothing has been done there and since it is possible to take it back to the government, he requested from the present president to build one or two cottages in this land.

He stated that the Dambadiva tour of the association is also a concept of him and he attended for 8 tours other than the first tour and that he compelled the organizers to give maximum facilities to the travelers and to make properly implement the time tables. Mr.Sumathiratne said that this tour was very difficult and as one person he could not handle a group with 50, 60 people and therefore, members of the Governing committee were taken for his support for the opportunities that received free of charge as 10:1.Ratio, Further in paying of death grants, all other members of the administrative committee other than him opposed for the payment of 15 times and although he intended to produce a personal resolution in this regard, having discussion with the current president, they came to a certain agreement i.e.Rs. 50,000/- for a member who held 35 year membership and to reduce Rs.4,000/- each for each yearless than 35 years,and that certain increase can be made for the members who exceeded 35 years of membership according to the decision of administrative committee and though he was in firm stand regarding of these matters , he was able to come to certain agreement due to the flexibility of the new president and he thanks to the president in that regard.

Bringing of the GOBA to this position is not an action done only by him and it was happened due to the dedication made by the presidents, vice presidents, administrative boards, the staff, including all the members who were then and hitherto and Mr.Sumathirathna left the gathering thanking to all who arrived and to the president.

The president made the Council aware again regarding of the time at which the entrance doors and the registration counters are closed and the next opportunity to address the meeting was given to Mr. Karunaratne who bears

Mr. Karunaratne, who obtained permission from all the members who arrived including the chair, said that GOBA has come up to this current prevailing position for the past 108 years on sacrifices made by all the former presidents and honorable tribute should be offered them of that regard. He said that, however, when we see the account report which has been entered in this time minutes, he believes that all the members have a sense of pleasure which agree to the conscience and ,06 members including him separated from the committee of the 106<sup>th</sup> conference and established a new management committee with the leadership of the new president Mr Nihal Fracisku to bring the association to this point which ran on Rs.197 lakhs of over draft and it was so done because the situation of the administration were being gradually going downward and any of resolutions of members of committee were not then implemented and he said that all activities took place on kitchen cabinet decisions. Mr. Karunarithna said that then there was a very informal finance control and it can be seen by the office modernization plan estimated at 25 lakhs in 2006 which could be fulfilled even at the rate of 1.4 lakhs in 2017 and that he doesn't blame to the former president and a significant change has been happened in the present administration. The holiday

resorts which were in very poor and decayed condition, has been brought to a higher position and a formal administration takes place and offices complex and the record room which were in decayed condition have been built as beautiful places and he said that they have been able to earn an income of Rs. 5.1 million exceeding the targeted Rs. 5 million and that the association has been able to maintain around Rs 40 million of loan asset.

Cases have been filed against to the association by the other group who represented the previous election of office bearers and said group was produced by the former president and the Association has spent a lot of money for the above lawsuits and said group is responsible for such expenditures and he said the statement “contesting independently to the election of office bearers by the former president” is like their mouth is full of praise of the Buddha but the stomach is full of flesh. The former president maintained a very informal financial control and granting loans and reservation of holiday resorts carried out on his discretion and he said that the relevant administration work is being reasonably and formally carried out by the new president.

It was said that the former president had obtained the Trincomalee land and intervening he and Mr. Wijeratne the land in Nuwara Eliya was obtained for Rs. 1.6 million and, it cannot be transferred to the association due to a legal action and the former president has neglected the activities that had to be done during his administration period and he has made an injustice for six others including him who opposed the procedure and he said that on that reason he joined to the new president and created a new administration.

Further, he said that calculating EPF, ETF for the total salary including the allowances, millions of membership fee of the association has been abused by the former Secretary Mr. Denzil Silva and obtaining loans both as member of staff and member of the association and defaulting the paying of such loans and leaving the staff and pointing out fruitless matters and filing cases against the association, he is contesting also for the election of office bearers in this time. He said that such persons shamelessly express also views on the stage.

He revealed that, taking action on his discretion, the former president has granted loans for different people on low interest discarding the standard interest rate and he questioned “are you contesting independently, to fulfill the activities which have not been fulfilled in your period in which you held the post of president” Begging forgiveness from the members, he left the stage (Since the time was 12.30 p.m. the entrance gates were closed on the personal supervision of the secretary and the accountant and at 12,45p.m. all the registration counters were closed and relevant documents were handed over to the chief operating officer of the election of office bearers, Comptroller General of the Treasury, Mr. P.B.S.C. Nonis)

The next opportunity to address the meeting was given to Mr. Wipula Thisera who bears the membership No31340 Obtaining permission from the gathering Mr. Wipula Thisera introduced him and said that depending on the money of the association he has worked for 13 years in the staff of the association and now he is working as a graduate teacher in Halangoda Junior School. Although, requests were made continually to the administration when he was an employee of the association, to use a computer system to implement the activities of the association, they were not success and he said that however everyone should feel great pleasure about the carrying out of work of the Association using successful computer system by the present president and the Management Committee.

He said that the other matter is that a former secretary and an accountant have made an incorrect use of money exceeding rupees two lakhs and it has been mentioned on page 72 of the report and that a step should be taken against this fraud of membership fee and EPF and ETF were not properly paid and on that reason the association is already indebted to him. He said that however as a member with affectionate to the association he didn't file cases against the association and that the other members who left the association filled cases against the association and on that reason the money of the association is flowing with great surcharge

He said that he had to work with ledger books which were difficult to adjust and since work is being carried out using a computer system, the staff satisfactorily engages in work. Further, he said that he propose a certain program to develop the membership of the association and he highly appreciates the program being carried out by the present president and thanks for the assistance given by Mr. Wijerathna and Mr. Dunusinghe, vice presidents and he believes that money of the members of the association now in safe and that it is a pleasure to bring the interest money paid on dividends and savings to the level of interest paid by the banks at competitive rates and he told that, he tells these things to the gathering on a good understanding of behaviors and attitudes of the persons in former management and the present management and since he had been a member of the staff of the association for a long time he has good understanding of this regard. Further, saying that the paying of the sum of membership death gratuity should be formalized than this and it should be carried out in methodological manner Mr. Thisera left the meeting.

The next opportunity to address the meeting was given to Mr.W. M. Leelarathne who bears membership No11073

Mr. Leelarathna who obtained the permission from the gathering the attention of the gathering was turned about the loans obtained by the staff resigned which is mentioned in the page of 73 of the minutes book and he said that one lady has informed not to send the loans to the association, obtained by her from the association and the institution which she works has been informed that she has resigned from the membership of the association and it is asked by him from the president whether the attorney power which is signed when the loan is granted, has been obtained. In this situation the president Mr. Nihal Francisku said that all the relevant documents have been obtained and copies of all the documents have been sent to the secretary to the relevant ministry. Saying, if so, action should be taken, informing the emergency service 119, Mr. Leelarathna left the gathering.

The next opportunity to address the meeting was given Mr. S.KS. Rathnayake who bears membership No 17042

Mr. Rathnayaka who obtained permission from the gathering said that he had not prepared to deliver a speech, however, after reading of the annual report he intended to speak. He said that he is a pensioner and he holds the membership for a long time and to protect this association, this stage should not be lead as the political stage of the country and should thank to the association for the proper guidance of the current Management Committee by conducting a formal financial control. He said that the association is existed with a great fund since the service rendered by former presidents on their dedications and due to lack of understanding of financial management, certain shortcomings might occur and no one has put the money of the association to their pockets and that he is not a representative of anyone.

He said that making correct the previous mistakes, the future journey should be continued and the tenure of the administrative committee has been completed and two years have been passed and he said that if there are persons who further arrived to the administrative committee to ask votes pointing out the mistakes and weaknesses of the previous administrative committee, it is doubtful whether they are in proper mentality to join to the administrative committee. He said that it is important that we do not keep repeating the mistakes we made and being making correct the mistakes the journey should be continue. No one in this administrative committee complains to the former president however impulsive statements are made by some people arrived here and no impulsiveness is required for good governance and this is a prominent association available in South Asia and he said to have a correct journey, making correct the mistakes and not to blame to those who previously were and to win the vote in decent manner and to serve the association. Offering warm greetings to the association, finally Mr. Rathnayake left the meeting.

The president said that the time is 12.45 and all the registration counters are closed and after that no one will be registered and producing various reasons, requests should not be made for registration.

The next opportunity to address the meeting granted to Mr. K.A. Amarasiri who bears membership No 25263 Obtaining permission from the gathering including the chair Mr. Amarasiri firstly gave thanks to the members for selecting him with the highest vote in the election of office bears of previous annual general meeting. He said that the trust kept on him by the members has never harm and action has been taken by the management committee including him to bring the association further forward within a short period such as 8 months. Mr. Amarasiri stated that it is revealed through the accounting reports in the minutes and by being able to increase the assets by 90 million to the management committee including him. Further he said that since a good financial governance which is being carried out in the association, steps have been taken to increase also the amount of loans granted to the member and the institutional expenditure in the previous year has been reduced by 2.51 million and action has been taken so as to derive the employee satisfaction by providing trainings etc.

When carrying out these activities, number of enormous obstacle were met and all these came from a group who acts to destroy this association saying as members of the association and A sum of Rs.795,890/- has already been spent for 3 cases which have been filed against the association including the case ended yesterday and it is your money and the people who filled these cases were done wrongdoing when they were in the administration of the association and when the management committee continue to even protest, money was sent to EPF and ETF by incorrect calculation and misused the money of the association and for this reason, the union lost Rs. 1,239,000 / -. Due to Mr Densil and others such money was lost to the association and therefore the members should very responsibly understand this situation and you need to understand the situation then and the situation at present and the bank overdraft has been restored and if an amount more than Rs. 55 lakhs is received to the association no need of bank over drafts and Mr.Amarasiri said that if it is happened so, the reason for that is a certain amount of money fraud.

Further, It was said that in past time, attempt was made to obtain a loan of Rs. 25 million, mortgaging the property of Kataragama in order to construct the Anuradhapura holiday resort and in that situation if our team including me was not opposed, being a debtor to the bank cannot be prevented. He further said that stopping that work, the Anuradhapura Holiday Resort has been completed without any influence to the association. Further most careless resolution was made by the person who wished to be the president and without any understanding about the future of the

association and Just thinking only to be popular, it was proposed to bring the loan interest of 7% to 8% level and if it was done so, it will be shown as net loss of Rs. 14 million and it was requested not to adopt such shortsighted resolutions in this meeting.

Further, for the purpose of increasing of benefits granted to members, for increasing of savings, it was requested that each member should enrolled at least one additional member to the association and to help to the resolution produced to increase the membership savings by Rs.100/- Requesting to take action to appoint the management committee, understanding these facts Mr. Amarasiri Katipearachchi left the gathering.

Then considering the time, the president requested the gathering to adopt the 07<sup>th</sup> matter of the agenda, 108<sup>th</sup> management report, accounting report and statement of dividends. Accordingly, the resolution proposed and seconded by Membership.

Payment of bonuses to the staff is done on the evaluation of the performance and itis done on the basis of each individual's monthly salary. Accordingly, paying of bonuses to the staff of the association, approved by the management committee using the provision allocated under the revenue account for the year ended 31st December 2016 is approved by this meeting. Said resolution was seconded it, paying of bonus to the staff was adopted

After that, opportunity of submission and adoption of official resolutions has come.

The president said that as mentioned in the annual report, as the first official resolution, the rules and regulation which has been drafted as effective to the staff of the association is consisted of 13 chapters and has been discussed and approved by the Management Committee and this document is an essential component, to regularize the staff activities and which is examined and verified by a former Labor Assistant Commissioner and hence the President is requesting to adopt this resolution.

Accordingly, the resolution of adopting of staff procedure was proposed and resolution was seconded AGM Members.

Proposing to re adopt and adoption, the resolutions which were submitted to 100,101,102 annual general meetings under the first part of revision of rules and regulations, and not adopted and had a discussion on the matter of whether these matters are separately discussed or, having discussed by the newly appointed management committee and adopted, Hear, adoption by having discussion by a management committee was adopted by the general meeting.

In this situation, a resolution regarding death granting under the revision 4, was made by a member i.e. on a death of a member who holds membership period exceeding 35 years it is Rs. 150,000/- and for each year which is increased it is Rs. 4,255/- each, It was lengthy discussed and the president expressed that paying in that manner is not practical.

As the other resolution the president pointed out if Rs.15 each is charged from members for one person who die, this problem can be settled to certain extent and charging of Rs.60/- monthly for the death gratuity fund which is already done is not a solution to the problem. If long discussions were had in this regard since it was fail to come to a final agreement everyone agreed to postpone the taking decision by searching of the most practical methodology, up to the next annual general meeting.

After that, the Treasury Representative of the Management Committee, Director General of the department of Treasury Operations. Mr. Madanayake addressing the meeting said that he had been appointed by the secretary to the Ministry of Finance to these management committees and that he had looked into the payments mentioned above and that when an amount of Rs. 2.4 million goes away from the association as a death gratuity only Rs. 0.9 million receives the association. Then, A financial scarcity nearly about Rs.1.5 million is existed in every time, thus the additional cost which is so spent, should be made from the cumulative fund and It can be maintained for a some limited period of time and when the number of members leaving the association decreases, the rights of the members are reduced and it was analyzed by him together with the audit division of the Association and, in future, this Cost of expenditure will be an obstacle for maintaining of the association as an institution. Therefore, Mr.Madanayaka made the member aware that in making decision in this regard, decision should be taken carefully and intelligently,

Addressing the gathering again Mr.L.P.Kularathna said that as pointed out by the treasury representative and according to the discussions made by the internal audit and the management committee time to time, there is a tendency of rapidly decreasing of funds of the Association in paying of death gratuity due to the member deaths occurred within a year. If it is so, when such rules and acts are brought, it should be more flexible towards the members of the association and action has not been taken up to now to cover the loss and as pointed out by Mr. Thisera a sum of Rs. 125,000/- has been paid as the death gratuity even to a lady with one month membership and he said that despite such precedents, the existing rules need not be amended and steps should be taken to strengthen the fund, It was said that if the existing rules are amended for the benefit or enhancement of the members, it can be done in that manner and however in this manner , when a person who holds one year old membership is died such member receives only Rs. 4,525 / - in addition to Rs. / 125,000 - and therefore such system is made a big loss according to the current situation, and therefore if this rule is changed, decision on death grants should be taken, obtaining a report from actuary in the manner prescribed in the rules book. Therefore, it is requested to take action as appropriate, implementing the current method in the same manner by the management committee, and obtaining the assistance of actuary for the upcoming situation and , If not, then it will cause some injustice to the newcomers and, for this reason, increase of membership cannot be achieved and saying that therefore implementing the existing rule in the same manner, it would be appropriate to implement an appropriate program to nourish the fund if there is deduction in it, Mr. Kularatne left the meeting.

Again, the president, Mr. Nihal Francisku said that as per the said resolution, in order to strengthen the fund, Rs. 15 / - has to be charged for every membership death, and if so the monthly membership fee will be variable and asked from the gathering, if not, whether there is another solution to the matter. However, since any view in that regard was not arisen by the membership, the resolution regarding of the death gratuity was removed from this meeting for the consideration about submission of resolution with a definite solution, having properly studying the matters, to the next annual general meeting.

The next opportunity was given to express views regarding of the other rule amendments and official resolutions to the general meeting.

In this time Mrs. K.D.B.Perera, who came back on the stage, commented that it is appropriate to amend the one year membership under the 5th amendment as three year membership and that nothing should be slashed, so that the member gets into difficulties and a rule amendment has not

been shown under the number two in the series of rule amendments and asked what is it? Requesting If welfare is granted, thing which has been granted should not be cut, she left the stage

Mr. Dharmasena who bears membership No13045 came on the stage in this situation said that since a problem has been created in the rule amendments, a resolution was brought as, having discussed all the rule amendments as required, powers should be delegated to the elected administrative committee to take appropriate decisions.

Considering the time the president asked the general meeting, to expedite giving comments on rule amendments. Considering it, other rule amendments from 01 to 11 other than rule No 04 with the proposed amendments, were approved by the general meeting. Here, also the loan scheme of the staff included to the procedural code as chapter 13 was approved by the general meeting.

Although it was requested to increase the sum of Rs. 90,000/- regarding of Dambadiwa pilgrimage tour under the rule amendment No 06 up to Rs. 100,00/- since approval of rule amendments have been completed by the general meeting by that time, the president pointed out that amendments could not be made again.

Further, the resolution of approval of the official resolutions, that were produced to the 100<sup>th</sup> 101<sup>th</sup> and 102<sup>th</sup> annual general meetings and currently implemented and which have not been approved in the relevant general meetings, was submitted. Said resolution was proposed & seconded AGM member.

The next opportunity came for adoption of personal resolutions and Mr. W.L.T. Sumathirathna who personal resolutions have been produced submitted his personal resolution to the meeting. Accordingly, he said that although 03 personal resolutions were submitted by him under the personal resolutions mentioned in page No 18 of the minutes of general meeting, one resolution was removed by him on the agreement reached with the chairman and himself and as other resolutions "since there are more chances to re-acquire, constructing one or two cottages, by an amount which can be spent by the association, and taking into consideration the money in the holiday resort fund, ownership of the 80 perches of land situated at Sardhapura, given to our association free of charge by Hon. Mohan Wijewickrama, who served as the then Governor of Eastern Province, as a result of my intense attempt on behalf of the welfare of the society" should be verified

"As the second resolution, Administration committee should have the authority to implement a resolution/ rule which is for the benefit of the members of Government Officers' Benefits Association and approved in the annual general meeting, from the day it was approved"

Mr. Sumathirathna submitted his personal resolutions.

Accordingly, the personal resolutions submitted by Mr. Sumathirathna were seconded it.

The matters that need to be discussed in the agenda were ended. Next, the chance for election of the management committee for the new governing year was came. Mr. Nihal Francisku resigned from the post of president held by him up to now and said that an opportunity to address the meeting is required. He thanked to the assistance given up to now by the management committee including the two vice presidents in carrying out work in the post of president and he thanked to all the staff including the secretary and the accountant and to the members who appointed him to this post. At the same time, he gave his thanks to Mr. Tameera, who represented the auditing

company, Mr. P.B.S.C. Nonis, the Comptroller General appointed by the secretary of the Treasury to conduct the election campaign, the staff appointed by the Chairman of the Elections Commission for giving assistance in this regard. Stating that the meeting will be ended at 1.35 p.m. and the management committee including him was resigned at this moment and handling of upcoming activities is assigned to Mr. S.W. Madanayake, the treasury representative and he left the meeting.

Addressing the meeting Mr. S.W. Madanayake offered his thanks to the Management Committee who held the posts up to now and left the meeting and he said that he also is working as a member of the Management Committee representing the treasury, and therefore conducting of the election is not carried out by him and conducting of election of office bears is given to Mr.P.B.S.C. Nonis, a senior administrative officer of the treasury. Mr. Madanayake. Informed the meeting that he has all the powers of taking decision from the commencement of the election until the time at which final results are released and his decision is the final decision.

It was informed that by the time, the member registration counters are closed at 12.45p.m. 1634 have been qualified for voting and 05 minutes each will be given to address the meeting only to the two candidates who compete to the post of president in the election of office bears.

There after according to the resolution made by Mr. L.P. Kularathna, the time came to appoint a temporary president. If the time pass any of name was not proposed for the post of temporary president and approval of the meeting to conduct the upcoming functions was granted to Mr. P.B.S.C. Nonis, the Comptroller General appointed by the secretary of the Treasury for handling of the election of office bearers.

After that, Mr. Ajantha who handed over nominations to compete for the post of president was invited to address the gathering, however the time passed, since Mr. Ajantha was not present on the stage the next opportunity was granted to Mr. Nihal Francisku, the presidential post candidate, the former president, to present his future vision.

Asking permission from the members including the chair Mr. Francisku said he had already distributed his future vision by a leaflet among the members, and action will be taken to inform all the transactions made by the association to the mobile phones of the relevant members and distance member are provided the facilities of obtaining of loans through the online service and stating that to increase the interest for savings in the year 2017 up to 7%, to open the office at 8.00 a.m. for the convenience of the members, for trying of carrying out of the cash payments for loans within less than ½ hours, trying to reduce the interest rates gradually, taking action to increase the member benefits, reducing expenditure and increasing the investment are his future vision and he wished the victory to the Government Officers Benevolent Institution and Mr. Nihal Francisku left the stage.

Thereafter, members who nominations had been handed over for the next management committee were introduced to the members. Being absence of other party other than one party on the stage was a special matter. Then the handling of the election was handed over to Mr. P.B.S.C. Nonis the Comptroller General of the Treasury.

Here, the election operations officer briefly introduced the manner in which the election is held. At the same time, it was explained about the ballot papers and the manner it should mark. In the Meantime, the ballot papers were issued to the registered members by the staff appointed by the Election Commission and the staff arrived representing the Treasury.

Then the draw of Kataragama wasanawa was held. It was conducted and chaired by the election operations officer who came representing the Treasury and the Secretary and the Accountant of the association and the following Members selected as the lucky persons. Mr. W.M.P. Wijepala (16556), Mr. D.U.Premachandra (33550), Mr. A.D Dharmapriya Perera (23313), Mrs. Amarasinghe (22296), Mr. A.A.D.A Amarathunga (29775), Mr. M.P.T.N de Silva (30181), Mr. R Indika (32920), Mr. R.M.L.Rathnayaka (34245), Mrs.S. Shanthi (26579), W.L.I. Chandrasiri (18051)

Thereafter, the election was commenced and it was peacefully held. Immediately after the voting ended, counting of votes was started under the supervision of the election operating officer and at about 7.00 pm the counting of votes was ended. The following final official results were announced and presented to the association by Mr. P.B.S.C. Nonis, operating officer of the election of office bears, the Comptroller General of the Treasury. Accordingly, the votes obtained by each candidate are given below.

## Result sheet

### **The number of votes obtained by the candidates in the election of 108<sup>th</sup> annual general meeting of Government Officers' Benefit Association held in indoor sports complex of the St. Joseph college Colomo 10 on June 17<sup>th</sup> of 2017**

#### **The total number of votes obtained by the candidates those who applied to the post of President.**

|  |   |      |
|--|---|------|
| The total number of votes marked and put into the ballot box | - | 1321 |
| The number of rejected ballot papers                         | - | 75   |
| Number of valid ballots                                      | - | 1246 |
| 1. Mr. Hewa Inaththapulige Ajantha                           | - | 241  |
| 2. Mr. Nihal Francisku                                       | - | 1005 |

#### **The total number of votes obtained by the candidates those who applied to the post of vice President**

|  |   |      |
|--|---|------|
| The total number of votes marked and put into the ballot box | - | 1320 |
| The number of rejected ballot papers                         | - | 92   |
| Number of valid ballots                                      | - | 1228 |
| 1. Mr. D.S.P. Dunusinghe                                     | - | 877  |
| 2. Mr.H.A.S.Hettiarachchi                                    | - | 252  |
| 3. Mr.C.A.D.M.Senevirathana                                  | - | 264  |
| 4. Mr. N.M. Wijerathna                                       | - | 790  |

#### **The total number of votes obtained by the candidates those who applied to the administrative committee**

|  |   |      |
|--|---|------|
| The total number of votes marked and put into the ballot box | - | 1370 |
| The number of rejected ballot papers                         | - | 24   |
| Number of valid ballots                                      | - | 1346 |
| 1. Mr. A.S. Abayawickrama.                                   | - | 649  |
| 2. Mr. K.A. Amarasiri  | - | 619  |
| 3. Mr. H.D. Rohitha Anselam                                  | - | 213  |
| 4. Mrs. D.M. Dayani Disanayake                               | - | 665  |
| 5. Mr. Salika Edirisinghe                                    | - | 592  |
| 6. Mr. M.S. Gunasekara                                       | - | 565  |
| 7. Mr. G.D. Hettiarachchi                                    | - | 575  |
| 8. Mr. S.P.A.P.R. Jayathilaka                                | - | 376  |
| 9. Mr. K.D.M. John   | - | 375  |
| 10. Mr. K. Karunarathna                                      | - | 600  |
| 11. Mr. L.P. Kularathna                                      | - | 680  |
| 12. Mr.K.A. Leelananda                                       | - | 400  |
| 13. Mr.P.J. Saman Peris                                      | - | 578  |
| 14. Mrs. P.V. Rupika Priyanganie                             | - | 589  |
| 15. Mr. K.D. Priyantha                                       | - | 613  |
| 16. Mrs. Geetha Rajapaksha                                   | - | 216  |
| 17. Mrs. Sumithra Samaravitharana                            | - | 552  |

|                                |   |     |
|--------------------------------|---|-----|
| 18. Mr. W. Densil Silva        | - | 167 |
| 19. Mr. W. L. T. Sumathirathna | - | 672 |
| 20. Miss. G.Nandani Wijesinghe | - | 606 |
| 21. Mr. S.P. Wickramasinghe    | - | 162 |

It was declared by the chief election officer that according to the votes obtained, the following management committee has been elected to the administrative year 2017/2018. Accordingly, the management committee which was elected to the administrative year 2017/2018 is as follows.

|                                   |                                     |   |      |
|-----------------------------------|-------------------------------------|---|------|
| 1. Mr. Nihal Francisku            | -President                          | - | 1005 |
| 2. Mr.D.P.S. Dunusinghe           | - Vice president                    | - | 877  |
| 3. Mr. N.M. Wijerathna            | - Vice president                    | - | 790  |
| 4. Mr.L.P. Kularathna             | -member of the managementcommittee  | - | 680  |
| 5. Mr.W.L.T. Sumathirathna        | - member of the managementcommittee | - | 672  |
| 6. Mrs. D.M. Dayani Dissanayaka   | - member of the managementcommittee | - | 665  |
| 7. Mr.K.A.Amarasiri               | - member of the managementcommittee | - | 619  |
| 8. Mr.K.D. Priyantha              | - member of the managementcommittee | - | 613  |
| 9. Miss. G. Nandanie Wijesinghe   | - member of the managementcommittee | - | 606  |
| 10. Mr. Salika Edirisinghe        | - member of the managementcommittee | - | 592  |
| 11. Mrs. P.V. Rupika Priyangani   | - member of the managementcommittee | - | 589  |
| 12. Mr. P.J. Saman Peries         | - member of the managementcommittee | - | 578  |
| 13. Mr.G. Hettiarachchi           | - member of the managementcommittee | - | 575  |
| 14. Mr. M.S. Gunasekara           | - member of the managementcommittee | - | 565  |
| 15. Mrs. Sumithra Samaravitharana | - member of the managementcommittee | - | 552  |

The total result was handed over to the Secretary and the Accountant of the Union by the election operation officer and Mr.Francisku, the newly elected president of the management committee got the next opportunity to address the meeting.

Obtaining the permission from all in the gathering, the new president, Mr. Nihal Francisku said that it is pleasure to see the election of 14 members to the management committee out of 15 those who contested to the election. Accordingly, he said he is going to act in future without breaching the trust put on him by the membership and similarly, he thanked to the Comptroller General of the Treasury, Mr.P.B.S.C. Nonis, Mr. Mahinda Deshapriya of the Election Commission and the staff. Also, he thanked to the secretary and the accountant including the staff, to all those who participated as candidates and concluded his inaugural speech giving best regards to all.

Finally, addressing the meeting, the Secretary and the accountant, Mr. N.A.A.A.H.Nishshnka who gave vote of thanks, thanked to the Comptroller General of the Treasury, Mr. P.B.S.C. Nonis and the staff who gave assistance in the election for the year 2017/2018, Staff of the Department of Elections, the staff of the Government Officers' Benefit Association, all the membership, all the members of the management committee who gave assistance from the administrative committee 2016/1017, all the institutions contributed assistance in many ways to achieve this weary task successfully and it was announced around 7.30 pm that proceedings of the meeting was over.

Sgd: Nihal Francisku  
The President  
2017.04.20

Sgd: N.A.A.A.H.Nissanka  
The Secretary and Accountant

### Results sheet

රජයේ නිලධාරීන්ගේ සහසාධක සංගමය



ආකෘති පත්‍ර අංක 06

නව නිලධාරී මණ්ඩලය - 2017 / 2018

| නොයුරු                        | නම                                 | මහල පන්ද සංඛ්‍යාව |   |   |   |
|-------------------------------|------------------------------------|-------------------|---|---|---|
| <b>සභාපති</b>                 |                                    |                   |   |   |   |
|                               | නිනාද් මූන්සිසකු                   | 1                 | 0 | 0 | 5 |
| <b>ලප සභාපති</b>              |                                    |                   |   |   |   |
| 1                             | ඒ. එස්. ඒ. ඉන්සාන                  |                   | 8 | 7 | 7 |
| 2                             | එන්. එම්. එස්. එස්. එස්. එස්.      |                   | 7 | 9 | 0 |
| <b>පාලක කමිටු සාමාජිකයින්</b> |                                    |                   |   |   |   |
| 1                             | එල්. ඩී. කුමාරතුංග                 |                   | 6 | 8 | 0 |
| 2                             | ඩබ්. එල්. ඩබ්. ඩබ්. ඩබ්. ඩබ්. ඩබ්. |                   | 6 | 7 | 2 |
| 3                             | ඒ. එම්. ඉසරානි ප්‍රනානායක          |                   | 6 | 6 | 5 |
| 4                             | තුමාරිසර කුමාරතුංග                 |                   | 6 | 1 | 9 |
| 5                             | එන්. ඩී. ප්‍රසාන                   |                   | 6 | 1 | 3 |
| 6                             | ඒ. තනුපුරි විජේසිංහ                |                   | 6 | 0 | 6 |
| 7                             | එස්. ආරච්චි විජේසිංහ               |                   | 5 | 9 | 2 |
| 8                             | ඒ. ඩී. ආරච්චි විජේසිංහ             |                   | 5 | 8 | 9 |
| 9                             | ඒ. එස්. ඩබ්. එස්. එස්.             |                   | 5 | 7 | 3 |
| 10                            | තලාන් ආරච්චි විජේසිංහ              |                   | 5 | 7 | 5 |
| 11                            | එම්. එස්. ප්‍රනානායක               |                   | 5 | 6 | 5 |
| 12                            | ඉම්. ආරච්චි විජේසිංහ               |                   | 5 | 5 | 2 |

සකස් කළේ සනාඨර් රත්න [අත්සන] 2017.06.17  
 නම අත්සන දිනය

පරීක්ෂා කළේ S.R. අරච්චි විජේසිංහ [අත්සන] 2017/6/17  
 නම අත්සන දිනය

නිලධාරී නිලධාරී [අත්සන] 2017/06/17  
 අත්සන දිනය

ප්‍රධාන නිලධාරී නිලධාරී [අත්සන] 17/06/17  
 අත්සන දිනය

**P. B. S. C. Nonis**  
 Comptroller General  
 Comptroller General Office  
 Ministry of Finance  
 Colombo 01.

## **Progress achieved by the Association from 25.07.2015 to 31.05.2018**

### **1. Administration:**

- I. Drafting and implementing the Procedural Code for the office administration.
- II. Formulation and implementation of the scheme of recruitment for the staff
- III. Preparation of an organization chart of the Association and dividing divisions accordingly.
- IV. Formulation of a duty list for the entire staff and assignment of duties accordingly.
- V. Formulation of a methodology for the performance appraisal
- VI. Dividing the grant of scholarship for six subject streams of G.C.E.(A/L).
- VII. Taking decisions having studied by sub committees and audit sub committee
- VIII. Revaluing and accounting for the assets
- IX. Preparation of a permanent stores ledger
- X. Making all the recruitments in a transparent manner.
- XI. Minimizing the control of expenditure

### **2. Financial Management:**

- I. Introduction of a cash book and making entries into both sides.
- II. Preparation of bank reconciliations and balancing the same on daily basis.
- III. Making relevant methods pertaining to the financial management and entering the same into the Procedural Code and revising the necessary rules.
- IV. Preparation of the budget for the ensuing year
- V. Introduce a one voucher, for the payment of loans.
- VI. Depositing the cheques received by the Association on the same day.
- VII. Combining the holiday resort and staff loan account with the principal account statement.
- VIII. Minimizing the large number of bank accounts
- IX. Bringing all the payments of the internal audit division prior to making such payments except for the payment of loans.
- X. Commencement of an Internal Audit division
- XI. Assigning the task of auditing of annual accounts to an internationally recognized institute.
- XII. Preparation and maintenance of an asset register.
- XIII. Investing extra money in short term, midterm and long term investments (Investments amounting to Rs.70 million as at 31.05.2018).
- XIV. Making all the payments only in accordance with the Rules.
- XV. Taking necessary action to gazette the amendments to the Rules after 11 years.
- XVI. Carrying out the financial administration without having a bank overdraft
- XVII. Carrying out all the accounts activities including the payments of loans through the computer software
- XVIII. Accepting the outstanding loans and booking charges of holiday resorts by the counter.

### **3. Payment of Loans:**

- I. Increasing the payment of loans in cash (which is started from Rs.10,000.00 ) up to Rs.65,000.00.
- II. Payment of loans by cash within 30 minutes.
- III. Starting the loan payment from 8.00 am.
- IV. Payment of all the loans within a one day
- V. Payment of loans amounting to Rs.361.65 million in respect of 13,230 applications in the year 2017.
- VI. Using the same application for all the loans
- VII. Increasing the limits of the following loans.

|                               |      |               |    |               |
|-------------------------------|------|---------------|----|---------------|
| a). Distress loans            | from | Rs.100,000.00 | to | Rs.150,000.00 |
| b). Marriage loans            | from | Rs. 50,000.00 | to | Rs.150,000.00 |
| c). Marriage loans (Children) | from | Rs. 15,000.00 | to | Rs.150,000.00 |
| d). Postgraduate loans        | from | Rs. 100,00.00 | to | Rs.150,000.00 |
| e). Pilgrimage loans          | from | Rs. 75,000.00 | to | Rs. 90,000.00 |
| f). Death loans               | from | Rs. 10,000.00 | to | Rs. 20,000.00 |
| g).Computer loans             | from | Rs. 50,000.00 | to | Rs. 75,000.00 |
| h).Pensioners' loans          | from | Rs. 15,000.00 | to | Rs. 20,000.00 |
| i). Spectacle loans           | from | Rs. 5,000.00  | to | Rs. 10,000.00 |
| j). Higher education loans    | from | Rs. 20,000.00 | to | Rs. 50,000.00 |

Increases submitted to the 109<sup>th</sup> Annual General Meeting to be held on 23.06.2018

|                |      |              |    |              |
|----------------|------|--------------|----|--------------|
| Festival loans | from | Rs.30,000.00 | to | Rs.42,000.00 |
| New Year loans | from | Rs.20,000.00 | to | Rs.25,000.00 |

- VIII. Establishment of a separate section to collect outstanding loans
- IX. Introduction of a new type of loan amounting to Rs.50,000.00 for natural disaster at 7% interest rate.
- X. Confining the loan limit obtainable by a member in service up to Rs.400,000.00 whereas for a pensioner up to Rs.150,000.00

#### 4. Reduction of Interest:

- I. Interest rate of three types of loans approved at the 107<sup>th</sup> Annual General Meeting was reduced by 2% (10%)
  - a) Festival loans
  - b) House supplies and utilities loan
  - c) Pensioners' loan
- II. It has been proposed to get the reduction of the following 7 categories of loans by 2%, approved at the 109<sup>th</sup> Annual General Meeting.
  - a) Marriage loans (Member) Rs. 150,000.00
  - b) Marriage loans (child) Rs. 150,000.00
  - c) Higher education loans Rs. 50,000.00
  - d) Postgraduate loans Rs. 150,000.00
  - e) Pilgrimage loans Rs. 90,000.00
  - f) Medical loans Rs. 15,000.00
  - g) Death loans Rs. 20,000.00

#### 5. Increasing the interest rate for membership savings:

|                            | 2016 increase | 2017 increase | 2018 increase |
|----------------------------|---------------|---------------|---------------|
| Savings of members         | 0.5%          | 0.5%          | 0.25%         |
| Savings of retired members | 0.5%          | 0.5%          | 0.25%         |
| Dividends                  | 1.0%          | 1.0%          | 1.0%          |

#### 6. Membership Fees:

- I. Saving percentage of 40% out of the membership fee was increase up to 53.3% (ie.Rs.320.00 out of Rs.600.00)
- II. Saving percentage of 28.5 % out of the membership fee of retired members was raised up to 44.89% (ie.Rs.110 out of Rs.345)

- III. Collection of Rs.8 for the scholarship fund was stopped and the contribution to the holiday resort fund amounting to Rs.45.00 was deducted up to Rs.25.00 and the said amount was allocated for savings.

## **7. Growth of Income**

- I. Interest on investments has gone up from 1.6 M in 2015 to Rs.3.69 M in the year 2017 by 43.3%
- II. Income received from loan interest increased from Rs.36.53 M to 49.63 M by (73%)
- III. Recovery of outstanding loan installments and outstanding interest
- IV. Streamlining the administration of holiday resorts.

## **8. Dambadiva Pilgrimage:**

- I. Entering into agreements between the Association and the tour company
- II. Granting a discount up to Rs.5000.00 for the member and his family members
- III. Non participation by the management committee including the Chairman in a tour by using the money of the Association or money obtained from the Members/Participation.
- IV. Follow up action from pilgrims regarding the tours.

## **9. Holiday Resorts**

Reduction of charges for the booking of holiday resorts on week days.  
Introduction of discounts when booking the all resort.

- I. Katharagama Holiday Resort
  - a) Appointment of a management assistant as a manager
  - b) Renovation to 12 toilets and making a toilet for employees.
  - c) Installation of machines for water purification
  - d) Supply of new bed sheets and pillow cases
  - e) Supply of new curtains
  - f) Taking action for booking, Nos:06 single houses
  - g) Cleaning of rooms, toilets and upper areas of the houses
  - h) Preparation of menus for taking meals
  - i) Streamlining the reservations and supply of food
  - j) Installation of CCTV cameras
  - k) Allocation of No.11 room for the drivers
- II. Anuradhapura Holiday Resort
  - a) Declared open the Anuradhapura holiday resort, which was completed within 3 months.
  - b) Supply of all the required furniture completely
  - c) Installation of machines for water purification
  - d) Calling of income/ expenditure records of the holiday resort weekly
- III. Head Office Building
  - a) Leasing period which ended in 2003 was obtained up to 2033 upon a deed of lease on 30 years from the government.
  - b) Ensured the ownership by settling land rent arrears of Rs.10.20 million payable from 2003 at once.
  - c) Renovating the record room which was under water.

- d) Documents in the record rooms were properly handled by entering documentary information in the new computer system
- e) Newly set up the computer network and electricity supply
- f) Waterproofed the 4<sup>th</sup> floor to stop water leaking
- g) Renovated the auditorium and its roof
- h) Renovated the toilets system in all four floors
- i) Painted the record room and the ground floor
- j) Preparation of a rest room for women
- k) Partitioned the office premises and arranged as workstation

## **10. Staff**

- I. Preparation of appointment letters for those officers who did not receive the same and updating the personal files.
- II. Grant of promotions to the officers who had not been promoted for a long time.
- III. Grant of salary increase from 2017
- IV. Conducted three day residential trainings
- V. Appraised the annual performance and paid bonus

## **11. Purchasing**

- I. Purchasing of motor bikes
- II. Purchasing of a photocopy machine
- III. Purchasing of a laptop and a computer
- IV. Purchasing of an intercom system

## 109<sup>th</sup> Management Report 2017/2018

1. The Management Report of the Government Officers 'Benefit Association for the year 2017/2018 approved by the Management Committee of the Association is published below in order to obtain the approval of the annual General Meeting. The Accounts Reports and the Audit Report for the period from 01.01.2017 to 31.12.2017 are also given at the end of this report for the approval of the annual General Meeting.

### 2. Membership:

#### 2.1. The following measures were taken by the Management Committee for the growth of membership.

- I. Letters and notices were printed and distributed
- II. Conducted awareness programmes
- III. Posted letters with special requests to the retired members

Although the above measures were taken no quantitative progress has been recorded in respect of new enrolments. For this purpose, it has been commenced to distribute leaflets with special requests to the members obtaining loans as from May, 2018. Resigantion from membership by members who got membership in the year 2013 -2015 is specially seen during this period.

|  |   |     |        |
|--|---|-----|--------|
| Membership as at 01.01.2017              | - |     | 11,933 |
| <b>Add</b>                               |   |     |        |
| Enrolments within the year               | - | 632 |        |
| Membership after retirement              | - | 89  |        |
|  |   |     | 721    |
|  |   |     | 12,654 |
| <b>Less</b>                              |   |     |        |
| Number of members who went on retirement | - | 247 |        |
| No.of deaths                             | - | 57  |        |
| No.of resignations from the Association  | - | 242 |        |
|  |   |     | 547    |
| Membership as at 31.12.2017              |   |     | 12,107 |

#### 2.1. Details pertaining to the enrolments and resignations from the membership during the last five years are given below.

| Year | Decrease in membership during the year |            |       |                  |                     |       | Enrolments during the year | Increase during the year |
|------|--|------------|-------|------------------|---------------------|-------|----------------------------|--------------------------|
|      | Resignation                            | Retirement | Death | Vacation of Post | Defaulting payments | Total |                            |                          |
| 2013 | 103                                    | 229        | 53    | 5                | 7                   | 397   | 866                        | 469                      |
| 2014 | 103                                    | 228        | 43    | 8                | 182                 | 564   | 1038                       | 474                      |
| 2015 | 134                                    | 207        | 39    | 9                | 4                   | 393   | 557                        | 164                      |
| 2016 | 95                                     | 192        | 30    | 2                | 2                   | 321   | 559                        | 238                      |
| 2017 | 242                                    | 247        | 58    | -                | -                   | 547   | 721                        | 170                      |

### 3. Management:

#### 3.1. Management Committee

The Management Committee comprising of 15 members under the chairmanship of Mr.Nihal Fransiscu was elected by the members 'vote at the 108<sup>th</sup> General Meeting held on 17.06.2017.Mr.S.W.Madanayake was appointed as the Treasury Representative by the Secretary to the General Treasury.11management committee meetings and 05 special committee meetings were held up to 20.05.2018 from 17.06.2017.In addition Establishments, Finance, Audit and Procurement Subcommittees were held by the Management Committee.Attendant registers of the Management Committees and Sub committees is given below.

### **3.2. The Establishments Sub-committee**

Establishments subcommittee has been appointed under the chairmanship of Mr.D.S.P.Dunusingha, Deputy Chairman of the Association along with the membership of the following committee members. 8 sessions of sub committees have been held during the relevant period.

1. Mr.D.S.P.Dunusinghe - Charman
2. Mr.L.P.Kularathne
3. Miss.G.Nandani Wijesinghe
4. Mr.Salika Edirisinghe
5. Mrs.P.V.Rupika Priyangani
6. Mr.P.D.Hettiarachchi
7. Mr.M.S.Gunasekara

### **3.3. Finance Sub-committee**

The Finance subcommittee under the chairmanship of Mr.N.M.Wijerathne, Deputy Chairman of the Association along with the membership of the under mentioned committee members has been appointed. 08 sub-committee sessions have been held during the relevant period.

1. Mr.N.M.Wijerathne - Chairman
2. Mr.W.L.T.Sumathirathne
3. Mrs.D.M.Dayani.Dissanayake
4. Mr.K.A.Amarasiri
5. Mr.K.D.Priyantha
6. Mr.P.J.Saman Peiris
7. Mrs.Sumithra Samaravitharana

### **3.4. Audit Sub-committee**

The undermentioned management committee members under the Chairmanship of Mr.S.W.Madanyake, Treasury Representative have been appointed to the Audit sub committee.2 sessions of audit subcommittee have been held during the period under review.

1. Mr.S.W.Madanayake - Chairman
2. Mr.Nihal Fransiscu - Chairman (GOBA)
3. Mr.K.A.Amarasiri
4. Mr.P.J.Saman Peiris

Recommendations required for the preparation of the annual audit plan were provided by this subcommittee and accordingly, necessary recommendations are submitted to the Finance sub-committee by deeply studying the monthly audit query. Guidance for the finance control and the management of the Association has been received through this subcommittee.

### **3.5. Procurement Subcommittee**

The undermentioned Management Committee Members under the chairmanship of Mr.D.S.P.Dunusinghe, Deputy Chairman of the Association have been appointed to Procurement Sub-committee. Goods and services purchased on the recommendations of this committee and upon the approval of the Management Committee. The Management Committee has given authority for purchasing in such a way that the Secretary and Accountant can make purchases amounting to less than Rs. 5000, the Chairman can make purchases amounting to less than Rs.25, 000 whereas purchasing more than Rs.25000 of value is made on the approval of the Management Committee.

| Name                         | Position         | From 23.06.2017 to 20.05.2017   |                                 |                            |  |   |                       | Name                         | Position         | 20.05.2017 - 17.06.2017<br>No. of monthly meetings |                |   |   |   |   |   |
|------------------------------|------------------|---------------------------------|---------------------------------|----------------------------|--|---|-----------------------|------------------------------|------------------|--|----------------|---|---|---|---|---|
|                              |                  | M<br>O<br>N<br>T<br>H<br>L<br>y | S<br>p<br>e<br>c<br>i<br>a<br>l | F<br>i<br>n<br>a<br>c<br>e | E<br>s<br>t<br>a<br>b<br>l<br>i<br>s<br>h<br>m<br>e<br>n<br>t<br>s | P<br>r<br>o<br>c<br>e<br>d<br>u<br>r<br>e<br>m<br>e<br>n<br>t | A<br>U<br>D<br>I<br>t |                              |                  |  | No.of meetings |   |   |   |   |   |
|                              |                  |                                 |                                 |                            |  |   |                       |                              |                  |  | 11             | 6 | 9 | 8 | 4 | 2 |
| Mr.Nihal Fransiscu           | Chairman         | 11                              | 6                               | 9                          | 5  | -   | 2                     | Mr.Nihal Fransiscu           | Chairman         | 1  |                |   |   |   |   |   |
| Mr.D.S.P.Dunusinghe          | Vice Cahirman    | 11                              | 6                               | -                          | 8  | 4   | -                     | Mr.D.S.P.Dunusinghe          | Vice Cahirman    | 1  |                |   |   |   |   |   |
| Mr.N.M.Wijerathne            | Vice Cahirman    | 9                               | 4                               | 9                          | -  | -   | -                     | Mr.N.M.Wijerathne            | Vice Cahirman    | 1  |                |   |   |   |   |   |
| Mr.L.P.Kularathne            | Committee Member | 10                              | 3                               | -                          | 5  | -   | -                     | Mr.K.A.Amarasiri             | Committee Member | 1  |                |   |   |   |   |   |
| Mr.W.L.T.Sumathirathne       | Committee Member | 4                               | 1                               | 3                          | -  | -   | -                     | Mr.L Dayananda               | Committee Member | 1  |                |   |   |   |   |   |
| Mrs.D.M.Dayani.Dissanayake   | Committee Member | 11                              | 6                               | 8                          | -  | -   | -                     | Mr.W.L.T.Sumathirathne       | Committee Member | 1  |                |   |   |   |   |   |
| Mr.K.A.Amarasiri             | Committee Member | 11                              | 5                               | 7                          | -  | -   | 2                     | Mr.L.P.Kularathne            | Committee Member | 1  |                |   |   |   |   |   |
| Mr.K.D.Priyantha             | Committee Member | 11                              | 5                               | 6                          | -  | -   | -                     | Mr.P.D.Hettiarachchi         | Committee Member | 0  |                |   |   |   |   |   |
| Miss.G.Nandani Wijesinghe    | Committee Member | 11                              | 6                               | -                          | 7  | 4   | -                     | Mrs.Sumithra Samaravitharana | Committee Member | 1  |                |   |   |   |   |   |
| Mr.Salika Edirisinghe        | Committee Member | 4                               | 2                               | -                          | 4  | -   | -                     | Miss.G.Nandani Wijesinghe    | Committee Member | 1  |                |   |   |   |   |   |
| Mrs.P.V.Rupika Priyangani    | Committee Member | 7                               | 5                               | -                          | 7  | -   | -                     | Mr.M.S.Gunasekara            | Committee Member | 1  |                |   |   |   |   |   |
| Mr.P.J.Saman Peiris          | Committee Member | 6                               | 5                               | 7                          | -  | -   | 2                     | Mr. K. Karunarathana         | Committee Member | 1  |                |   |   |   |   |   |
| Mr.G.D.Hettiarachchi         | Committee Member | 3                               | 2                               | -                          | 5  | -   | -                     | Mr.K.D.Priyantha             | Committee Member | 1  |                |   |   |   |   |   |
| Mr.M.S.Gunasekara            | Committee Member | 9                               | 4                               | -                          | 6  | 3   | -                     | Mr.P.J.Saman Peiris          | Committee Member | 1  |                |   |   |   |   |   |
| Mrs.Sumithra Samaravitharana | Committee Member | 10                              | 6                               | 9                          | 1  | -   | -                     | Mr. B.G.Bandula              | Committee Member | 1  |                |   |   |   |   |   |
| Mr.S.W.Madanayake            | Treasury Member  | 5                               | 4                               | -                          | -  | -   | 2                     | Mr.S.W.Madanayake            | Treasury Member  | 1  |                |   |   |   |   |   |

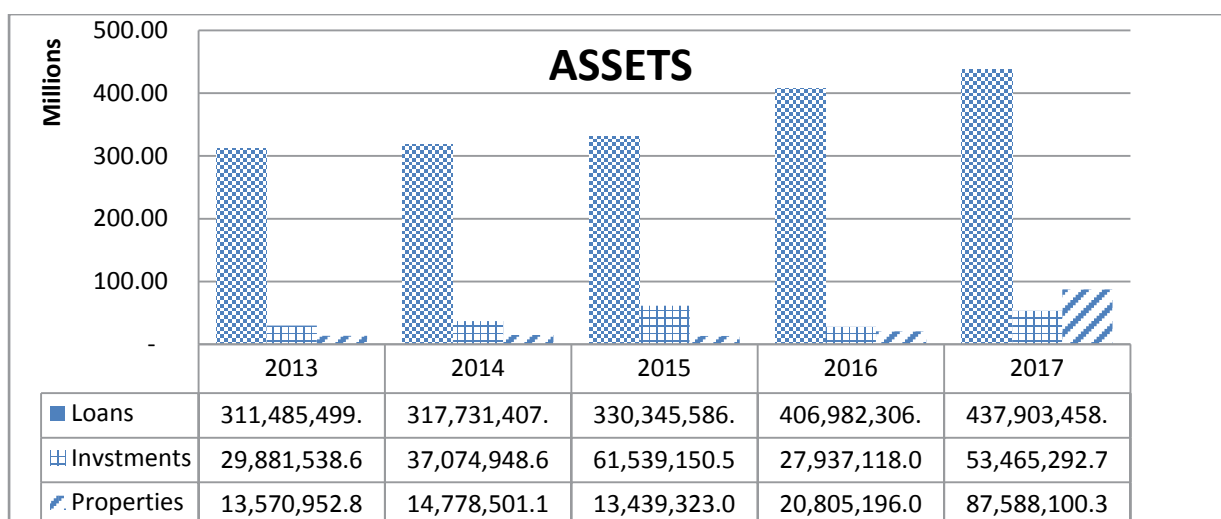
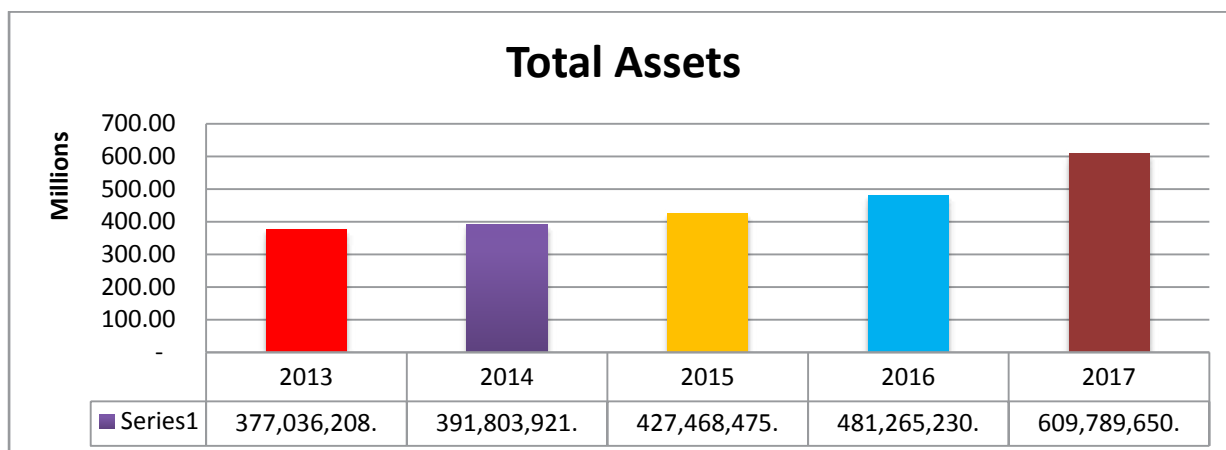
#### 4. Assets:

According to the presented financial statement structure for the year 2016, financial statements are prepared by the Association and presented to the auditor's. Accordingly, these reports have presented details in comparing the years 2016 and 2017. The auditors have restructure the said financial statement for the year 2017 under a separate structure. Therefore it is mentioned that comparative values of thisreport have been indicated under different headings in the financial

statement. Further, income, expenditure and depreciation of Katharagama and Anuradhapura holiday resorts have been included in the main financial statement.

#### 4.1. Non current assets

The Association has acquired assets worth of Rs. 609.78 million including the non current assets amounting to Rs. 139.21 million and current assets amounting to Rs. 470.56 as at 31.12.2016 to Rs. 127.75 million, which indicates 26.5% growth in assets.



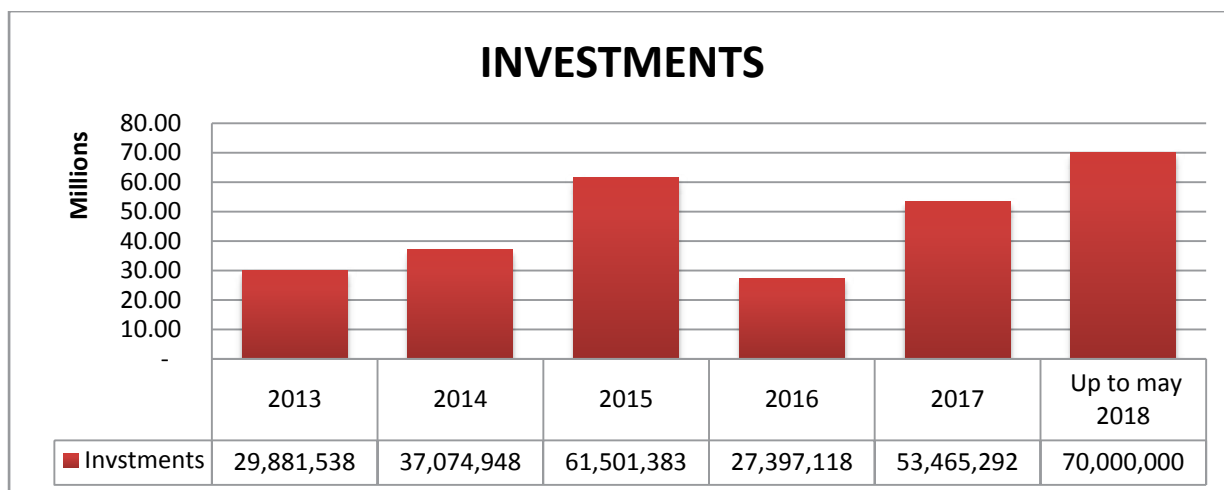
#### 4.2. Investments:

Investments amounting to Rs.27.39 million as at 31.12.2016 has increased up to Rs.53.46 as at 31.12.2017 by a sum of Rs. 26.07 million (95.18%). Unusable money in current account on daily basis they were invested in medium/long term investments and in 7/14 day short term investments. The Association reached its record level investment of Rs.70.00 million by 30.05.2018. Due to the financial discipline adopted by us after August, 2015 we were able to bring the Association to a financial stability within a period of less than 3 years.

During the year 2017, from time to time, a sum of Rs.55.57 has been invested in fixed deposits and a sum of Rs.130.17 million in REPO totaling a sum of Rs.185.74 million. Accordingly, there was balance of Rs.43.57 million in fixed deposits and Rs. 7.31 million in REPO as at 31.12.2017.

Furthermore, total investments have grown up to Rs.70.00 million as at the end of May, 2018.

These investments have been maintained while incurring a sum of Rs.15 million including the construction Anuradhapura holiday resort and payment of 15 years land rent at once.



#### 4.3. Current Assets:

Current assets have grown from Rs.435.92 million to Rs. 470.47 million as at 31.12.2016 resulting an increase of Rs.34.53 (7.92%). Staff loan account had been presenting for separately and the same has been joined with the Main account as from 2017. Accordingly, the balance of Rs. 12.74 million has been adjusted to the principal account. Members' loan balance indicates an increase of 30.92 million (7.59%) in the year 2017 relative to the year 2016.

#### 5. Financial Management:

The financial reform activities mentioned under para 6.0 of the 108<sup>th</sup> Management Report are being carried out by the Association, through which the Association has been able to maintain strong financial discipline. According to the recommendations given by the Audit as at 31.12.2016 to the effect that high standard computer software (system) should be used for Member accounts and necessary action has been taken to do so. A cash book was not used even by 2015. The Association which has not carried out bank reconciliations updates a cash book wherein all daily transactions are entered, and the same is approved by the accountant by inspecting it and having prepared daily bank reconciliations. Accordingly action has been taken to file payment Voucher /Document properly and keep them in the record room.

#### 6. Auditing:

##### 6.1. Internal Audit Department:

The Internal Audit Division which was established in the year 2016 under the supervision of an Internal Auditor. Two account assistants have been attached to the division. Auditing is undertaken according to an annual audit plan approved by the Management Committee and reports are submitted to the audit subcommittee once in three months.

Except for the payment of loans, all other payments including all the final accounts shall be checked and recommended for payment by the internal audit division. The division undertakes audit activities assigned by the chairman and the Management Committee apart from the annual audit plan.

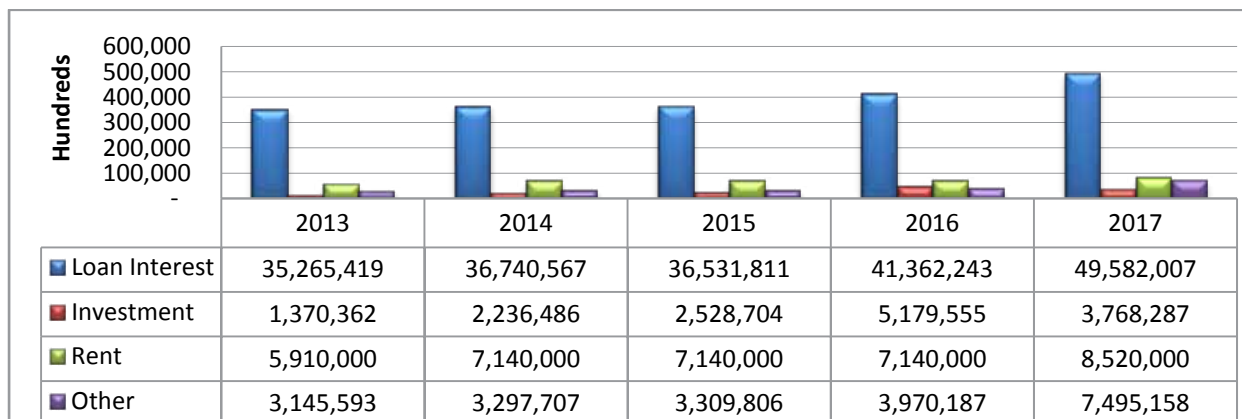
##### 6.2. Audit of Annual Accounts:

The auditing of the annual accounts in 2017 were assigned to the Ernst & Young firm as per the resolution passed at the 108<sup>th</sup> Annual General Meeting.

The steps to be taken to the according to the audit report given by the Ernst & Young firm for the year ended as at 31.12.2016 have been taken by the Management Committee.

## 7. Income:

Loan interest, rental, interest on investments, members' contributions and income received from holiday resorts can be mentioned as the income of the Association. The income of the Association in the year 2017 is Rs.69.89 million and the same indicates an increase by Rs. 12.24 (21.23%) compared to the year 2016.



### 7.1. Interest income on the loans issued:

In the year 2017 loans amounting to Rs.361.65 million were issued in the year 2017. The average monthly issue was Rs.30.13 million. Accordingly, loan interest was Rs.49.58 million, which is Rs.8.22 M compared to 2016. That is, it indicates an increase of 19.87%. Such growth was achieved mainly due to the fact that interest rate for a certain types of loans such as festival loans, house supplies and utilities loans was reduced from 12% to 10%.

### 7.2. Rental Income:

Three storeys of the Head Office building were leased, by which a sum of Rs. 8.52 million has been received as income in the year 2017 and the same was Rs.7.14 million in the year 2016.No lease agreements have been signed with the Ceylon Electricity Board after 1981. Lease agreements have been signed with the Ceylon Electricity Board after 1981 and lease agreements were signed for the year 2018 by us after 1981.

### 7.3. Interest on Investment:

Excess funds received by the Association is used in short term, midterm and long term investments. Accordingly, interest on investments in the year 2017 was Rs. 3.76 million. It indicates a decline of Rs.1.41 million compared to Rs.5.17 million income in the year 2016.

### 7.4. Over head Contributions received from members:

Some of Rs.20 was collected as monthly contribution from the members in over head charges and Rs.15 from the pensioners, thus accumulating a sum of Rs.2.65 million as in the year 2017. This indicates a decline of Rs. 0.18 million compared to the year 2016.

### 7.5. Holiday Resort Fund:

#### I .Katharagama Holiday Resort:

Total expenditure of the Katharagama Holiday Resort in the year 2017 was Rs.4.45 million whereas its income was Rs.3.98 million thus indicating a loss of Rs. 479,294/- .In the year 2017, 1213 rooms have been booked ,which is 33% out of the total number of rooms. Food income is Rs. 1.1. Million while the gas income is Rs.77, 465/-

In the preparation of accounts in the year 2017, depreciation of buildings and instruments were calculated according to accounting principles accepted by the Institute of Chartered Accountants.

Accordingly, total depreciation in the year 2016 was Rs. 544,989/- whereas according to the calculation of new depreciation the same was Rs.1,662,156/- in the year, 2017,resulting more depreciation amounting to Rs.1,117,167/- than the year 2016.

Accounts shall be made according to an accepted method and accordingly, annual income/loss of the Katharagama Holiday Resort could be correctly identified. Main reason for such loss is that 67% rooms remained vacant within the year. Expenses for electricity, telephone in the said premises have come down. New bed sheets and curtains have also been provided for the resort.

## II. Anuradhapura Holiday Resort:

Total income of the Anuradhapura holiday resort in the year 2017 was Rs.693,489.00 whereas the expenditure was Rs.1,009,595.00 resulting a loss of Rs. 316,106.00.In 2017, 273 rooms have been booked,which is 25% out of the total number of rooms. Non- reservation of rooms for more days in the year led to experience such a loss.Further, correct deduction of the depreciation report on buildings and instruments also resulted in increasing the loss.

According to this statistics it seems that in case the Anuradhapura Holiday Resort was constructed by obtaining Rs.25 million having mortgaged the Katharagama Holiday Resort as proposed in the year 2014, the Katharagama Holiday resort may be lost to the Association.As we were in good understanding about this matter, it was decided to construct the building at an affordable cost to the Association.

However, as per the previous proposals, more than Rs.15 million has been spent for building design, laying the foundation stone and traveling expenses.

| Holiday Resorts | 2016         |              | 2017         |              |
|-----------------|--------------|--------------|--------------|--------------|
|                 | Room booking | Amount       | Room booking | Amount       |
| Katharagama     | 1239 (34%)   | 3,088,614.00 | 1213 (33%)   | 3,439,144.00 |
| Anuradhapura    | 119 (11%)    | 210,485.00   | 273 (25%)    | 433,020.00   |

A proper mechanism shall be framed to holiday resorts a profitable state. Also, payment of due fees according to the existing laws and rules and none attempting to obtain facilities free of charge as in the past by all of you would be an important factortowards this end.

## 8. Expenditure:

Total expenditure incurred in the year 2017is Rs. 45.24 million (including the holiday resorts).It indicates an increase of Rs.9.21 million when compared with the expenditure of Rs.36.03 million in the year 2016.

### 8.1. Establishment Expenditure

Establishment expenditure was Rs.6.17 million in the year 2016, which indicates an increase of Rs.1.61 million when compared to the expenditure of Rs.4.56 incurred in the year 2016.Of which,Rs.317,920/- for printing purposes, a sum of Rs.385,006 for building constructions and another Rs.112,354 /-for depreciation of building and instruments have been increased when compared to the year 2016.Further annual rent for the office land had not been included in the year 2016,but a sum of Rs.680,000/-is included in 2017.Other expenses have increased slightly. Nevertheless, action has been taken to minimize the establishment expenses in upmost control.

### 8.2. Administrative Expenditure

Administrative Expenditure was Rs.30.78 million in the year 2017 which indicates an increase of Rs.0.37 million when compared to the expenditure of Rs.30.41 million in the year 2016 resulting an increase of 1.21 %.The table showing the excess expenditure compared to the year 2016 is given below.

| <b>Expenditure</b>                                     | <b>2017</b>   | <b>2016</b>   | <b>Increase</b>     |
|--|---------------|---------------|---------------------|
| Salaries   | 17,907,423.00 | 17,075,316.00 | 832,107.00          |
| Expense for free staying facilities at holiday resorts | 100,740.00    | -             | 100,740.00          |
| For legal actions instituted against the Association   | 518,700.00    | 340,150.00    | 178,550.00          |
| Staff training   | 283,527.00    | -             | 283,527.00          |
| Incentives   | 1,168,935.00  | 53,381.00     | 635,094.00          |
| <b>Total</b>   |               |               | <b>2,030,018.00</b> |

Salary provision for the staff was increased according to the new recruitment and promotion schemes.

Except for the above fields, expenditure for the other expenditure had come down in the year 2017. The above increase was Rs.2.03 million. But, as the other field expenditure has come down the normal increase is Rs.0.37million.

## 9. Surplus Income

The profit before tax in the year 2017 was Rs. 24.65 million and the same was Rs. 21.61 million in the year 2016 thus indicating an increase of Rs.3.04 Million (14.06%) compared to the year 2016.

The Management Committee decided to increase the interest on members' savings and interest on person's savings from 6% to 6.25% while dividends on retirement contribution from 4% to 5% and for which Rs.13.99 M was allocated from the income. Further, the Management Committee has decided to allocate Rs. 6.00 M for the general reserve.

The Management Committee has decided to allocate the surplus income as follows and the same is presented for the approval of the annual General meeting.

|   |      |                          |
|---|------|--------------------------|
| Building Reserve                                      | - රු | 25,000                   |
| Partition of buildings -nominal char                  | - රු | 12,000                   |
| Interest on savings 6.25%                             | - රු | 12,650,718               |
| Interest on retired person's savings 6.25%            | - රු | 303,527                  |
| Proposed dividends (Retirement contribution) 5%       | - රු | 1,047,927                |
| Holiday Resort Fund                                   | - රු | 1,000,000                |
| Scholarship Fund                                      | - රු | 750,000                  |
| Bonus for the staff                                   | - රු | 1,168,935                |
| To upgrade the computer data system                   | - රු | 1,000,000                |
| Gratuity payments to the staff                        | - රු | 1,530,008                |
| Transferred the General Reserve to the Surplus amount | - රු | 4,170,180                |
| <b>Total</b>  |      | <b><u>23,658,294</u></b> |

## 10.Loans

### 10.1. Payment of loans to the members:

A sum of Rs.361.65 million has been paid to the members as loans in the year 2017 in respect of 13230 loan applications. According to this amount, a sum of Rs.30.13 has been paid as loans monthly to 1102 applications. Except for the computer loans, payment of loans in the year has recorded growth of Rs.25.6 million (7.95%) when compared to the year 2016. According to the responses of the members, starting the payment of loans from 8.00a.m and paying Rs: 65,000.00 in cash is commended by members in a great deal.

Computer loans were provided to 398 members in 2015 and the same increased up to 1000 in the year 2016. Accordingly, a sum of Rs.67.48 million was paid in the year 2016. Payment of computer

loans was limited in the year 2017 considering the impact caused to the liquidity of the Association by the high demand of this loans and upon the necessity of paying other categories of loans including distress loans without any hindrance. However, the loans totalling a sum of Rs.14.22 million were paid to 191 applicants during the year. All these loans were paid within a day. Payments are made with effect from 21.05.2018 through cheques issued to the institution from which the computers are purchased.

**Details of Loan payments in the year 2107.**

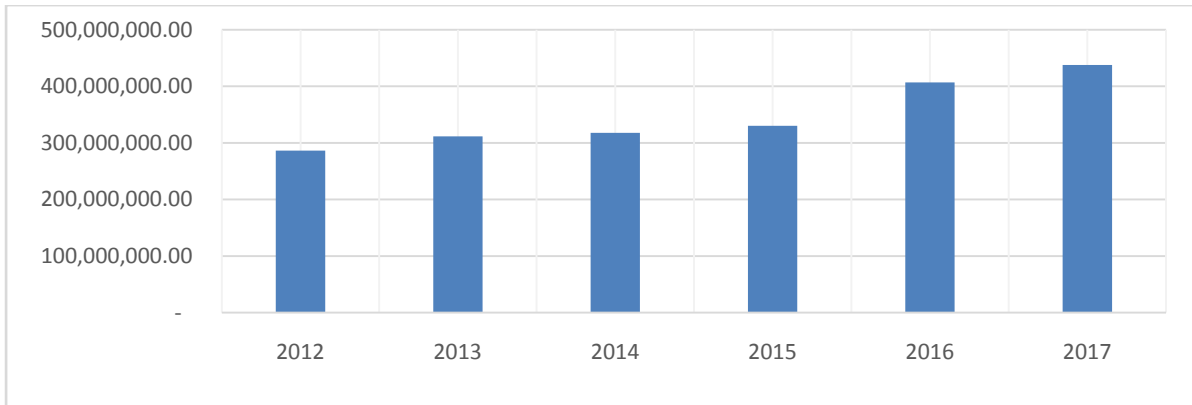
| Loan Classification                     | 2016              |                | 2017              |                |
|---|-------------------|----------------|-------------------|----------------|
|   | No Of Application | Amount         | No Of Application | Amount         |
| Distress Loans to Members               | 3,185             | 146,402,853.32 | 4017              | 163,933,246.83 |
| Pensioners Loans                        | 554               | 5,941,426.00   | 669               | 6,106,102.00   |
| Festival Loans to Members               | 4,564             | 95,902,796.00  | 4,976             | 101,285,770.00 |
| House Supplies & Utilities Loans        | 981               | 29,407,512.00  | 939               | 28,168,500.00  |
| Higher Education Loans Type 1           | 52                | 2,319,600.00   | 48                | 2,133,010.00   |
| Confinement Loans                       | 48                | 720,000.00     | 68                | 1,020,000.00   |
| Medical Loans                           | 259               | 3,248,000.00   | 310               | 4,013,400.00   |
| Dambadiva Pilgrimage Loans              | 7                 | 480,529.00     | 9                 | 677,500.00     |
| Special Loans to Members                | 815               | 8,144,000.00   | 830               | 8,300,000.00   |
| Marriage Loans Type 1                   | 27                | 3,010,000.00   | 38                | 5,488,000.00   |
| Death Loans to Members Type 1           | 41                | 417,000.00     | 48                | 480,000.00     |
| Spectacles Loans                        | 61                | 541,425.00     | 56                | 539,750.00     |
| Computer Loans                          | 1,000             | 67,485,600.00  | 191               | 14,220,500.00  |
| Mobile Telephone Loans                  | 3                 | 30,000.00      | 1                 | 15,000.00      |
| New Year Loan                           | 903               | 18,017,720.00  | 817               | 16,272,000.00  |
| Distress Loans to Members (New Members) | 61                | 863,500.00     | 99                | 1,483,500.00   |
| Festival Loans to Members (New Members) | 39                | 735,090.00     | 2                 | 30,000.00      |
| Death Loans to Members Type 2           | 2                 | 30,000.00      | 5                 | 75,000.00      |
| Death Loans to Members Type 3           | 32                | 610,000.00     | 46                | 920,000.00     |
| Higher Education Loans Type 2           | 7                 | 412,263.00     | 5                 | 334,000.00     |
| Marriage Loans Type 2                   | 31                | 3,824,500.00   | 40                | 5,425,125.00   |
| Disaster Loan                           | 17                | 774,000.00     | 16                | 733,800.00     |
|   | 12,689            | 389,317,814.32 | 13,230            | 361,654,203.83 |

**Loan balance as at 31<sup>st</sup> December during the past four years is given below.**

| Loan Classification              | 2014           | 2015           | 2016           | 2017           |
|----------------------------------|----------------|----------------|----------------|----------------|
| Distress Loans to Members        | 202,237,644.99 | 204,757,209.42 | 244,467,295.51 | 289,434,378.75 |
| Pensioners Loans                 | 7,227,418.00   | 7,356,923.00   | 9,079,993.00   | 10,185,443.24  |
| House & Property Loans           | 1,328,545.00   | 797,300.00     | 1,192,592.50   | 1,099,936.50   |
| Festival Loans to Members        | 49,150,868.81  | 44,651,177.26  | 39,375,309.01  | 40,761,649.83  |
| Mortgage Loan                    | 1,740,748.00   | 724,145.00     | 490,775.00     | 468,025.00     |
| New Year Loan                    | 21,136,314.50  | 16,619,241.44  | 13,924,451.09  | 14,172,217.76  |
| Death Loans to Members           | 119,955.00     | (71,762.00)    | 131,903.00     | 495,603.00     |
| House Supplies & Utilities Loans | 22,930,897.65  | 27,872,361.65  | 25,290,545.59  | 25,498,015.42  |

|                            |                       |                       |                       |                       |
|----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Higher Education Loans     | 472,051.00            | 378,977.68            | 2,224,171.68          | 3,206,774.68          |
| Confinement Loans          | 671,432.15            | 654,252.15            | 497,377.15            | 639,035.15            |
| Medical Loans              | 3,440,776.00          | 3,608,321.00          | 2,706,508.99          | 3,167,801.99          |
| Dambadiva Pilgrimage Loans | 2,452,793.00          | 1,350,058.00          | 898,902.00            | 1,021,372.00          |
| Special Loans to Members   | 451,596.28            | 2,352,078.28          | 3,661,418.28          | 2,431,878.28          |
| Marriage Loans             | 100,096.90            | (349,602.05)          | 4,652,081.94          | 10,415,707.61         |
| Spectacles Loans           | 34,600.00             | 49,080.00             | 320,405.00            | 328,455.00            |
| Computer Loans             | 4,162,860.00          | 19,532,816.00         | 58,008,617.21         | 34,312,175.00         |
| Mobile Telephone Loans     | 72,810.00             | 63,010.00             | 59,960.00             | 59,145.00             |
|                            | <b>317,731,407.28</b> | <b>330,345,586.83</b> | <b>406,982,306.95</b> | <b>437,697,614.21</b> |

Loan balance has grown by Rs.30.71 million (7.54%) compared to the year 2016 while the same has increased by Rs. 119.95 million (37.75%) compared to the year 2014.



## 10.2. Payment of loans in cash

Payment of loans in cash that was started by Rs.10,000/- on 03.05.2016 could be increased up to Rs.65,000/- from 08.05.2018. It is with great pleasure we inform that our financial management has improved enabling to pay these loans within a half an hour (1/2 hr.) It is evident according to the statistics that out of total members' loan payments, 28% made in cash. Accordingly, a sum of Rs.103.55 million has been paid in the year 2017.

## 10.3. Limits for the payment of loans:

21 departments and ministries have informed the Association that deductions cannot be made exceeding the 40% limit from the salary in recovery of loans and therefore the Association finds it difficult to issue loans to the members who are working in such institutions. As paying special attention to the capability of loan recovery in granting loans will be an essential factor for the wellbeing of the Association members should be in good understating about it. It can be pointed out that the loans can be issued without any issue if the heads of the institutions give their consent to recover the instalments from the members' salary.

Office of District Director of Health Services-Kandy  
District Agrarian Office-Gampaha  
Public Service Commission-Colombo-05  
Divisional Secretary-Kalpitiya  
Women and child Affairs-Battaramulla  
Ministry of Finance (Treasury Operations Department)  
Central Mail Exchange  
Department of Railway  
Divisional Secretary-Doluwa  
Divisional Secretary-welaway  
Office of the Provincial Deputy Director of Health Services-Puttalam

Base Hospital-Panadura  
Labour Department  
Registrar General's Office  
Divisional Secretary-Moratuwa  
Department of Land Settlement  
Base Hospital (Badulla)  
Government Press  
District Office (Municipality)  
Divisional Secretary-Maharagama  
Urban Treasury Department

#### 10.4. Increasing the Credit Limits:

It has been proposed to the AGM to increase the festival and year end loans. Accordingly, number of installments of festival loans will be increased from 10 to 12 and the installment will be increased by Rs.500/-It has been proposed to increase the year end loan up to Rs. 25,000.00 and the number of installments remain unchanged.

- I. Festival Loan From Rs.30,000.00 to 42,000.00 (Increased by Rs.12,000.00)
- II. Year End Loan From Rs.20,000.00 to 25,000.00 (Increased by 5,000.00)

#### 11. Reduction of Interest Rate:

Interest rate of the loans the Association in the year 2015 was Rs.12%.Financial position of the Association which had faced severe financial difficulties could be stabilized once we took over the management. Accordingly, as per the resolutions submitted to the 107<sup>th</sup> General Meeting held in 2016 the interest of the following loans were deducted from 12% to 10%.However, as two members filed a case against the Association citing that the Management Committee is attempting make losses to the Association deduction of interest was suspended until 08.01.2108 by the Management Committee.

1. Festival Loans - Rs.30,000/-
2. House Supplies and Utilities Loans - Rs.30,000/-
3. Pensioners' Loans - Rs.20,000/-

By considering the financial position of the Association, the Management Committee decided to deduct the interest of the following categories of loans with a view to giving relief to the members. This deduction has been submitted for the approval of the General Meeting. It is pointed out that the intention of the current Management Committee is to bring the interest rate to a single digit and also emphasized that the same shall be done in a systematic manner.

1. Marriage Loans (Members) for Rs.150,000 To be deducted from 12% to 10%
2. Marriage Loans (Children) for Rs.150,000 To be deducted from 12% to 10%
3. Postgraduate loans for Rs.150,000 To be deducted from 12% to 10%
4. Pilgrimage Loans for Rs.90,000 To be deducted from 12% to 10%
5. Medical loans for Rs.10,000 To be deducted from 12% to 10%
6. Deaths Loans for Rs.20,000 To be deducted from 9% to 7%
7. Higher Education Loans for Rs.50,000 To be deducted from 12% to 10%

Owing to deduction of interest as above, interest income of about Rs.5 lacs will be lost in the year 2018 as compared to the year 2017.

#### 12. Increasing of the interest rates of Members Savings:

The Committee of Management by Increase the interest rate of 5% given for the savings and pensions' savings in the year 2015, up to 6.25% in the year 2018. Further, Management committee were able to increase the dividend for retirement contribution from 3% in 2015 up to 5%.

Dividends and interest for the savings from 2013 to 2017.

|                          | 2013 |              | 2014 |              | 2015 |              | 2016 |               | 2017 ശേഷം |               |
|--------------------------|------|--------------|------|--------------|------|--------------|------|---------------|-----------|---------------|
|                          | %    | Amount       | %    | Amount       | %    | Amount       | %    | Amount        | %         | Amount        |
| Members' savings         | 5    | 6,769,626.74 | 5    | 8,031,633.65 | 5.5  | 9,887,702.16 | 6.0  | 11,612,241.00 | 6.25      | 12,650,718.00 |
| Retired persons' Savings | 5    |              | 5    | 21,918.70    | 5.5  | 104,105.18   | 6    | 244,884.00    | 6.25      | 303,527.00    |
| Dividends                | 3    | 572,612.10   | 3    | 654,289.76   | 3    | 701,175.13   | 4    | 861,674.00    | 5         | 1,047,927.00  |

**13. The Case filed against the Association:**

**13.1. The Case No.DSP/116/2016**

The Case No.DSP/116/2016 has been filed in the district Court, Colombo against the Association seeking an enjoining order/interim injunction /permanent injunction and more concessions by the under mentioned members of the Association on 18.09.2016.

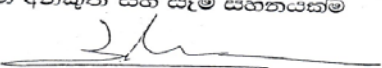
- 1. Mr.Hewa Inaththappulige Ajantha
- 2. Mr.Weerasinghage Densil Silva

Orders, legal expenses and relief requested by these two plaintiffs have been published below.

එසේ හෙයින් පැමිණිලිකරුවන් ගරු අධිකරණයෙන් අයැද සිටින්නේ,

(අ) විත්තිකරුවන්ට නොහිසි නිකුත් කරන ලෙසටද,

- (ආ) "එෆ්4" දරණ නිවේදනය මගින් 2016.09.24 දිනට කැඳවා ඇති රජයේ නිලධාරීන්ගේ සහ සාධක සංගමයේ 107 වන වාර්ෂික මහා සභා රැස්වීමේ වාර්ෂික නියෝගයක් මගින් වාර්ෂික කරමින් වාර්ෂික නියෝගයක් නිකුත් කරන ලෙසද,
- (ඇ) 2015 වර්ෂයේ පවත්වන ලද 106 වන වාර්ෂික සංවත්සර මහා සභා රැස්වීමේදී පත් කරගන්නා ලද 2 සිට 4 දක්වා නිලධාරීන් සහ 5 සිට 16 දක්වා කාරක සභාවක් 1 වන විත්තිකාර සංගමයේ කටයුතු සම්බන්ධයෙන් තීරණ ගැනීමෙන් වලකාලන වාර්ෂික නියෝගයක් නිකුත් කරන ලෙසද,
- (ඈ) "එෆ්4" දරණ නිවේදනය මගින් 2016.09.24 දිනට කැඳවා ඇති 107 වන වාර්ෂික මහා සභා රැස්වීමට එරෙහිව අතුරු ඉන්ජන්ෂන් තහනම් නියෝගයක් හා ස්ථිර ඉන්ජන්ෂන් තහනම් නියෝගයක් නිකුත් කරන ලෙසද,
- (ඉ) 2015 වර්ෂයේ පවත්වන ලද 106 වන වාර්ෂික මහා සභා රැස්වීමේදී පත්කරගන්නා ලද 2 සිට 4 දක්වා නිලධාරීන් සහ 5 සිට 16 දක්වා කාරක සභාව විසින් 1 වන විත්තිකාර සංගමයේ කටයුතු සම්බන්ධයෙන් තීරණ ගැනීමෙන් වලකාලන අතුරු ඉන්ජන්ෂන් තහනම් නියෝගයක් සහ ස්ථිර ඉන්ජන්ෂන් තහනම් නියෝගයක් නිකුත් කරන ලෙසද,
- (ඊ) 2015 පත් කර ගන්නා ලද නිලධාරීන් හා කාරක සභාවේ මැදිහත්වීමකින් තොරව 1 වන විත්තිකාර සංගමයේ 107 වන වාර්ෂික සංවත්සර මහා සභා රැස්වීමේ නිලධාරීන් මැතිවරණ දෙපාර්තමේන්තුවේ කාර්ය මණ්ඩලය යොදවා ජනද පක්ෂයේ මුද්‍රණාලයේ මුද්‍රණය කරවා තිබූ නිවේදනයක් මගින් සාමාජිකත්වය දැනුවත් කර 107 වන වාර්ෂික මහා සභා රැස්වීම පැවැත්වීම සඳහා 17 වන විත්තිකරුවන් නියෝග කරන ලෙසත්,
- (උ) නඩු ගාස්තු හා
- (ඌ) ගරු අධිකරණය මගින් සිදුසු යයි තීරණය කරනු ලබන අනිකුත් සහ සෑම සහනයක්ම ලබාදෙන ලෙසද වේ.

  
 පැමිණිලිකරුවන්ගේ නිකුත්

**(True extract copy of the Summons pertaining to the Case No.DSP/116/2016 printed via Scan technology).**

The above enjoining order has not been given by the Court and the case is still being heard. Payments for the lawyers who appear on behalf of the Association and other expenses in that regard have been mentioned as follows.

**DSP/116/2016 amount spent up to date -Rs.364,650/-**

**13.2. The Case No.DSP 119/2016**

The Case No.DSP 119/2016 has been filed in the district Court, Colombo against the Association seeking an enjoining order/interim injunction /permanent injunction and more concessions by the under mentioned members of the Association on 20.09.2016.

- 1. Mr. G.V.W.Ruhunusiri
- 2. Mr. Abeysinghe Mudiyansele Egodagedara Chandrasekara Banda

Enjoining Orders/Interim Injunctions/ Permanent Injunctions, legal expenses and the other relief requested by these two plaintiffs have been published below.

විවෘත පැමිණිලිකරුවන්ගේ ගරු අධිකරණයෙන් අයදා සිටින්නේ

(අ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලවරණය පැවැත්වීම හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී නිල ඡන්ද පත්‍රිකා සාමාජිකයින්ට ලබා දීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම මැතිවරණ කොමසාරිස්

සාර්යාලයේ නිලධාරීන්ගේ අධීක්ෂණය යටතේ සිදුකල යුතුබවට 1 සිට 17 දක්වා විධිකරුවන් වෙත නියෝග කරමින් නඩු පිස්සුවක් හා පිස්සු ප්‍රකාශයක්ද,

(ආ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව පවත්වනු ලබන නිලවරණයේදී සාමාජිකයින් වෙත ලබා දෙනු ලබන කුපන් පත් හා ඡන්දය ප්‍රකාශයට පත් කරනු ලබන ඡන්ද පත්‍රිකාද ඡන්ද පත්‍රිකා නිකුත් කිරීමේදී සටහන් තබනු ලබන රෙජිස්ටරයද-නිලවරණ කෙටුපිටුව ආරක්ෂාකාරීව හා විනාශ නොකොට 1 වන වින්තිකරුවා සංගමයේ සාරයේ තබාගත යුතු වුවට 1 වන වින්තිකරුවා හා 17 වන වින්තිකරුවා නියෝග කරමින් නඩු පිස්සුවක් හා පිස්සු ප්‍රකාශයක්ද

(ඇ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලවරණය පැවැත්වීමේ හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී නිල ඡන්ද පත්‍රිකා සාමාජිකයින්ට ලබා දීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම මැතිවරණ කොමසාරිස් සාර්යාලයේ නිලධාරීන්ගේ අධීක්ෂණය යටතේ කෙරව සිදුකිරීම 1 සිට 17 දක්වා විධිකරුවන්ට ගනනම් කරමින් ස්ථිර තහනම් නියෝගයක්ද


(ඈ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලවරණය පැවැත්වීමේ හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී නිල ඡන්ද පත්‍රිකා සාමාජිකයින්ට ලබා දීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම මැතිවරණ කොමසාරිස් සාර්යාලයේ නිලධාරීන්ගේ අධීක්ෂණය යටතේ කෙරව සිදුකිරීම 1 සිට 17 දක්වා විධිකරුවන්ට තහනම් අදාළ ගනනම් නියෝගයක්ද

(ඉ) ඉහත (ඇ) හි සඳහන් අදාළ තහනම් නියෝගය ලබා දෙන තෙක් 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලවරණය පැවැත්වීමේ හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී නිල ඡන්ද පත්‍රිකා සාමාජිකයින්ට ලබා දීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම මැතිවරණ කොමසාරිස් සාර්යාලයේ නිලධාරීන්ගේ අධීක්ෂණය යටතේ කෙරව සිදුකිරීමෙන් 1 සිට 17 දක්වා විධිකරුවන්ට වාරණය කරමින් වාරණ නියෝගයක්ද

(ඊ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී නතර පත්‍රයේ 12 වන අංශය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලවරණය පැවැත්වීමේ

හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී සාමාජිකයින් වෙත ලබා දෙනු ලබන කුපන් පත් හා ඡන්දය ප්‍රකාශයට පත් කරනු ලබන ඡන්ද පත්‍රිකාද ඡන්ද පත්‍රිකා හිකුත් කිරීමේදී සටහන් තබනු ලබන රෙජිස්ටරයද නිලධාරීන්ගෙන් පසුව විනාශ කිරීම, විකෘති කිරීම හා ඒවා 1 වන වින්දිකාර සංගමයේ භාරයෙන් ඉවත් කිරීම තහනම් කරමින් 1 සිට 17 වන වින්දිකාරවන්ට එරෙහිව ස්ථිර තහනම් නියෝගයක්ද

- (උ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී න්‍යාය පත්‍රයේ 12 වන අංගය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලධාරීන්ගෙන් පැවැත්වීමේ හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී සාමාජිකයින් වෙත ලබා දෙනු ලබන කුපන් පත් හා ඡන්දය ප්‍රකාශයට පත් කරනු ලබන ඡන්ද පත්‍රිකාද ඡන්ද පත්‍රිකා හිකුත් කිරීමේදී සටහන් තබනු ලබන රෙජිස්ටරයද නිලධාරීන්ගෙන් පසුව විනාශ කිරීම, විකෘති කිරීම හා ඒවා 1 වන වින්දිකාර සංගමයේ භාරයෙන් ඉවත් කිරීම තහනම් කරමින් 1 සිට 17 වන වින්දිකාරවන්ට එරෙහිව අතුරු තහනම් නියෝගයක්ද
- (ඌ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව නගර ශාලාවේදී පවත්වනු ලබන මහා සභා රැස්වීමේදී න්‍යාය පත්‍රයේ 12 වන අංගය යටතේ 2016/2017 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා ඉදිරිපත් වී ඇති නාම යෝජනා අනුව නිලධාරීන්ගෙන් පැවැත්වීමේ හා ප්‍රතිපල ප්‍රකාශයට පත්කිරීමේ කටයුත්තේදී සාමාජිකයින් වෙත ලබා දෙනු ලබන කුපන් පත් හා ඡන්දය ප්‍රකාශයට පත් කරනු ලබන ඡන්ද පත්‍රිකාද ඡන්ද පත්‍රිකා හිකුත් කිරීමේදී සටහන් තබනු ලබන රෙජිස්ටරයද නිලධාරීන්ගෙන් පසුව විනාශ කිරීමෙන්, විකෘති කිරීමෙන් හා ඒවා 1 වන වින්දිකාර සංගමයේ භාරයෙන් ඉවත් කිරීමෙන් 1 සිට 17 වින්දිකාරවන්ට වාරණය කරමින් වාරණ නියෝගයක්ද
- (එ) නඩු ගාස්තු සහ
- (ඒ) ගරු අධිකරණයට මැනවින් හැඟෙන අත් සියලු සහනයන්ද වේ

  
 පැමිණිලිකරුවාගේ නමින්  
**N.M. THILAKARATHNA (LL.B)**  
 Attorney-at-Law, Notary Public,  
 Commissioner for Oaths,  
 Registered Company Secretary /  
 No: 54/2, Kohilawatta, Angoda  
 Sri Lanka

(True extract copy of the Summons pertaining to the Case No.DSP/119/2016 printed via Scan technology).

The enjoining order mentioned in Para (ඌ) requested by the plaintiffs was given by 22.09.2016 but the Hon.Court nullified the interim injunction mentioned in Para (උ) requested by the plaintiffs.

This Case was dismissed by the Hon.Court on 05.12.2017 subject to the fee.

**DSP/119/2016 amount spent      -Rs.320,700/-**

**13.3.Case No.DSP 23/2017**

The Case No.DSP 23/2017 has been filed in the district Court, Colombo against the Association seeking an enjoining order/interim injunction /permanent injunction by the under mentioned members of the Association on 13.02.2017

- 1.Mr.Hewa Inaththappulige Ajantha
- 2.Mr.Weerasinghage Densil Silva

The Case was taken up for hearing on 21.03.2017 and no the enjoining order sought by the plaintiffs was issued. Enjoining Orders Interim Injunctions/ Permanent Injunctions, legal expenses and the other relief requested by these two plaintiffs have been published below

**වධාන්ත පැමිණිලිකරුවන් ගරු අධිකරණයෙන් අයදූ සිටින්නේ**

- (අ) 2016 සැප්තැම්බර් මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව රඟහලේ දී පවත්වනු ලැබූ මහා සභා රැස්වීමේදී හා වම දිනයේදී 1 වන විත්තිකාර සංගමයේ සභාපති හා උපසභාපති ධුරද සඳහාද කාරක සභා ධුර සඳහාද සිදුකරනු ලැබූ පත් කිරීම් ද ඒම පත් කිරීම් කරනු ලැබූ නිලවරණයද නීති විරෝධී හා බලඥාත්මක බවට තීන්දු ප්‍රකාශ කරන ලෙසට ද,
- (ආ) 2017/2018 වර්ෂය සඳහා නව පාලක කමිටුවක් තෝරා පත්කර ගැනීම සඳහා පවත්වනු ලබන නිලවරණයට අදාලව නාම යෝජනා කැඳවීම නිල ඡන්ද පත්‍රිකා මුද්‍රණය කිරීම හා සාමාජිකයින්ට ඡන්ද පත්‍රිකා නිකුත් කිරීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම 1 වන විත්තිකාර සංගමයේ තත්කාරින නිලධාරීන්ගෙන් ස්වාධීන වූ/ බැහැර වූ ආයතනයක හෝ පුද්ගල මණ්ඩලයක හෝ නිලධාරීන්ගේ හෝ භාණ්ඩාගාර ලේකම්වරයා හෝ මෙහෙයවීම හා අධීක්ෂණය යටතේ යටතේ සිදුකල යුතු බවට 1 සිට 17 දක්වා විත්තිකරුවන් වෙත නියෝග කරමින් නඩු තීන්දුවක් හා තීන්දු ප්‍රකාශක් ද
- (ඇ) 2-16 දක්වා විත්තිකරුවන් තවදුරටත් වසේ 1 වන විත්තිකාර සංගමයේ සභාපති උපසභාපති දෙදෙනා හා කාරක සභා ධුරවල හා/හෝ කාරක සභිකයින් වශයෙන් කටයුතු කිරීම 2-16 විත්තිකරුවන්ට තහනම් කරමින් ස්ථිර තහනම් නියෝගයක් ද
- (ඈ) 2-16 දක්වා විත්තිකරුවන් තවදුරටත් වසේ 1 වන විත්තිකාර සංගමයේ සභාපති උපසභාපති දෙදෙනා හා කාරක සභා ධුරවල හා/හෝ කාරක සභිකයින් වශයෙන් කටයුතු කිරීම 2 සිට 16 දක්වා විත්තිකරුවන්ට තහනම් කරමින් අතුරු තහනම් නියෝගයක් ද
- (ඉ) 1971 අංක 27 දරන පනතේ 9 වන වගන්තියේ හා සංගමයේ රීති මාලාවේ 11(1) වගන්තිය අනුව නියමිත දිනයට පසු නොවන දිනයක 108 වන මහ සභා රැස්වීම පැවැත්වීමට 1-17 දක්වා විත්තිකරුවන්ට නියෝග කරන ලෙසට ද
- (ඊ) නඩු ගාස්තු සහ
- (ඊ) ගරු අධිකරණයට මැනවැයි හැඟෙන අන් සියලු සහනයන්ද වේ

Medha N. Ganage  
 Attorney at Law Notary Public,  
 Commissioner for Oaths & Company Secretary

sgd/ -

(True extract copy of the Summons pertaining to the Case No.DSP 0023/2017 printed via Scan technology).

The order issued by the Hon.Court on 15.06.2017 nullifying the interim order requested through the above plain.

කොළඹ දිසා අධිකරණය - අංක 01

12  
11/0

දිසා විනිසුරු සුඵව නිශ්ශංක මැතිතුමා ඉදිරිපිට දීය.

සටහන් ගැනීම : උසු ලේඛනා මලිකා විජේසේකර විසිනි

නඩු අංකය 00023/2017/DSP

දිනය 2017.06.15



නියෝගය

පැමිණිලිකරු විසින් පහත සඳහන් සහන ඉල්ලා මෙම නඩුව පවරා ඇත.

- (අ) 2016 ජූනි මස 24 වන දින කොළඹ රාජකීය විදුහලේ නව රහඹලේදී පවත්වනු ලැබූ මහා සභා රැස්වීමේදී හා එම දිනයේදී 1 විත්තිකාර සංගමයේ සභාපති හා උපසභාපති ධුරය සඳහාද කාරක සභා ධුර සඳහාද සිදු කරනු ලැබූ පත් කිරීම්ද එම පත්කිරීම් කරනු ලැබූ නිලධාරීන්ගේද නීති විරෝධී හා බලභූත බවට තීන්දු ප්‍රකාශ කරන්න ලෙසද,
- (ආ) 2017/2018 වර්ෂය සඳහා නව පාලන කමිටුවක් තෝරා පත් කර ගැනීම සඳහා පවත්වනු ලබන නිලධාරීන්ගේ අදාළව නාමයෝජනා කැඳවීම නිළ ජන්ද පත්‍රකා වුදුකය කිරීම හා සාමාජිකයින්ට ජන්ද පත්‍රකා නිකුත් කිරීම, ජන්දය ප්‍රකාශ කිරීම, ජන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම 10න විත්තිකාර සංගමයේ තත්කාලීන නිලධාරීන්ගෙන් ස්වාධීන වූ / බැහැර වූ ආයතනයක හෝ පුද්ගල සේවකයක හෝ නිලධාරීන්ගේ හෝ භාණ්ඩාගාර ලේකම්වරයාගේ මෙහෙයවීම හා අධීක්ෂණය යටතේ සිදු කළ යුතු බවට 1 සිට 17 දක්වා විත්තිකරුවන් වෙත නියෝග කරමින් නඩු තීන්දුවක් හා තීන්දු ප්‍රකාශයක්ද,
- (ඇ) 2 සිට 16 දක්වා විත්තිකරුවන් තවදුරටත් එසේ 10න විත්තිකාර සංගමයේ සභාපති උප සභාපති දෙදෙනා හා කාරක සභා ධුරවල හා /හෝ කාරක සභිකයින් වශයෙන් කටයුතු කිරීම 2-16 විත්තිකරුවන්ට තහනම් කරමින් ස්ථිර තහනම් නියෝගයක්ද,



සිට 16 දක්වා විත්තිකරුවන් තවදුරටත් එසේ 1වන විත්තිකාර සංගමයේ සභාපති උප සභාපති දෙදෙනා හා කාරක සභා මූලධර්ම හා /හෝ කාරක සභිකයින් වශයෙන් කටයුතු කිරීම 2-16 විත්තිකරුවන්ට තහනම් කරමින් අතුරු තහනම් නියෝගයක්ද ,

1971 අංක 27 දරණ පනතේ 09 වන වගන්තියේ සහ සංගමයේ රීති මාලාවේ 11(1) වගන්තිය අනුව නියමිත දිනයට පසු නොවන දිනයක 108 වන මහා සභා රැස්වීම පැවැත්වීමට 1-17 දක්වා විත්තිකරුවන්ට නියෝග කරන ලෙසට ,

- (ඉ) නඩු ගාස්තු සහ,
- (ඊ) ගරු අධිකරණයට මැනවයි භූමනන අත් සියළු සහනයන්ද වේ.

මුල් අවස්ථාවේදී වාරණ නියෝගයක් නිකුත් කිරීම ප්‍රතික්ෂේප කර ඇති අතර ඉන් අනතුරුව ඉහත සඳහන් (ඇ) ඡේදයේ වූ අතුරු ඉන්ජන්ෂන් තහනම් නියෝගය සම්බන්ධයෙන් විත්තිය විසින් විරෝධතා ගොනු කර ඇති අතර එකී විරෝධතාවයන් මත වූ විමසීම ලිඛිත දේශන මත අවසන් කර ගැනීමට පාර්ශවයන් එකඟ වී ඇත.

එසේම මෙම විමසීම පවතින අතරතුර 2017.04.06 වන දිනැති පෙත්සමක් මගින් පැමිණිලිකාර පෙත්සම්කරුවන් විසින් විත්තිකරුවන්ට එරෙහිව තවත් වාරණ නියෝගයක් ඉල්ලා ඇත. විත්තිකරුවන්ගේ විරෝධතා මගින් සාවද්‍ය පදනමක් මත වැදගත් කරුණු අවනිදේශනය කරමින් මෙම නඩුව පවරා ඇති බවත් ඉල්ලා ඇති සහනයන් නීතියෙහිලා අවසන්කල්පිත සහනයන් බව සඳහන් කර ඇති අතර බැලුබැල්මට ම ජයගනභැකි නඩු කරයක් ඉදිරිපත් කර නොමැති අතර පහසුවේ සම්බරතාවයද පැමිණිලිකරුවන් සතුව නොමැති බවට කියා ඇත.

විත්තිය විසින් පළමුව කියා සිටින්නේ පැමිණිලිකරුගේ පැමිණිල්ලේ 03(ආ) සහ (ඇ) ඡේදයන් පරිදි 17 සහ 18 විත්තිකරුවන්ට එරෙහිව කිසිදු සහනයක් නොඅයදින බවට ප්‍රකාශිතවම දක්වා ඇති නමුත් පැමිණිල්ලේ ආයාචනයන්හි (ආ) සහ (ඊ) මගින් 17 වන විත්තිකරුට එරෙහිව සහනයන් අයද ඇති බවත්ය. ඊට අමතරව පැමිණිලිකරු විසින් ඔහුගේ පැමිණිල්ලෙහි සාවද්‍ය කරුණු සනාථ කර ඇති අතර පැමිණිල්ලට අමුණා ඇති D-a D-1b දරණ පුවත්පත් දැන්වීම් කෙරෙහි අවධානය යොමු කරන අතර D-3 දරණ ලේඛනයෙන් පෙනී යන පරිදි පැමිණිලිකරුගේ පැමිණිල්ලට අමුණා ඇති පැ-15(අ) සහ (අ) සිට(ඒ) දක්වා ඇති දිවුරුම් ප්‍රකාශ වලින් නම් සඳහන් පැ-15(උ) වූ දිවුරුම් ප්‍රකාශක

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පැමිණිල්ලේ සඳහන් 107 වෙනි වාර්ෂික සභා රැස්වීමට සහභාගි නොවූ අයෙකු බව සඳහන් වන බවයි.

මෙම නඩුවට ඉදිරිපත් කර ඇති පැමිණිල්ල අනුව මුල් අවස්ථාවේදී අතුරු ඉන්ජන්ජන් තහනම් නියෝගයක් ඉල්ලා සිටිනු ලබන්නේ එක් පැමිණිල්ලේ ආඥාවන්ගේ ඇති (ඇ) ඡේදය පරිදි වූ 2 සිට 17 දක්වා වූ විත්තිකරුවන් තවදුරටත් පළවන විත්තිකාර සංගමයේ සභාපති, උපසභාපති දෙදෙනා සහ කාරකසභාවල සහ/හෝ කාරකසභිකයන් වශයෙන් කටයුතු කිරීම 2 සිට 16 දක්වා විත්තිකරුවන්ට තහනම් කරමින් අතුරු තහනම් නියෝගයකි.

ඒ අනුව එම අතුරු තහනම් නියෝග ඉල්ලීම පළමුව සලකාබලම්. පැමිණිලිකරුගේ පැමිණිල්ල අනුව ඔහු ඉල්ලා සිටින පළවන කාරණය වනුයේ 2016.09.24 වන දින පැවැත්වූ මහාසභා රැස්වීමේදී 01 වන විත්තිකාර සංගමයේ සභාපති සහ උපසභාපතිධුර සඳහා ද කාරකසභා ධුර සඳහාද සිදු කරනු ලැබූ පත්කිරීම් නීතිවිරෝධී සහ බලඉත්‍ය බවට තීන්දු ප්‍රකාශයකි. ඔහු විසින් ඔහුගේ පැමිණිල්ලේ සහ දිවුරුම් ප්‍රකාශයේ එකී 2016.09.24 වන දින සම්බන්ධවූ මැතිවරණය පිළිබඳව සිය පැමිණිල්ලේ 13 වන ඡේදයේ කරුණු දක්වා සිටින අතර එම ඡේදය පරිදි 107 වන සංවත්සරය පවත්වන දිනයේදී එම නිලවරණය අත්තනෝමතික පාතය යටතේ විත්තිකරුවන්ට පක්ෂකල්‍යාගී වන පරිදි සිදු කිරීමට පූර්ව සැලසුම් යොදා තිබුණු බව කියා සිටිමින් එම ඡේදයේ (අ) උපවගන්තියේ සිට (ආ) උපවගන්තිය දක්වා උපවගන්ති 04 කින් දීර්ඝ ලෙස විස්තර කර ඇත. එනම්, නිලවරණය පැවැත්වීමේ නිවේදනයේදී රැගෙන ඒමට නියම කර ඇති වාර්ථා පොත් ඕනෑම අයෙකුට ලබාගතහැකි වන පරිදි නිකුත් කර තිබීම, සාමාජිකයන් 11750 ක් සිටින අවස්ථාවක එවැනි පොත් 6000 ක් පමණක් තැපැල් කිරීමට වියදම් අනුකූල කර තිබුණු බවත්, ඡන්දය පාවිච්චි කිරීමට අදාළ කුපනය (ඡන්ද පත්‍රිකාව නොවන) වෙනත් අයවෙත ද ලබා දී තිබුණු බවත්, ඡන්දයට පෙර පෑ-14 සඳහන් පරිදි සාමාජිකයන් වෙත ලබාදෙනු ලබන ණය සහනය වැඩි කිරීම මගින් ඡන්දය ලබා ගැනීම සඳහා අල්ලසක් ලබා දීමට කටයුතු කිරීම වැනි කරුණු රාශියක් එකී ඡේදයේ සඳහන් කර ඇත.

මෙම 107 වන සංවත්සරය හා නිලවරණය 2016.09.20 වන දින පවත්වා ඇති බව පැමිණිල්ලේ 02 වන ඡේදයෙන් පැහැදිලිය. එහි දී 01 සහ 02 පැමිණිලිකරුවන් පිළිවෙලින් සභාපති සහ කාරකසභික තනතුරු සඳහා තරග කරන ලද අපේක්ෂකයන් වේ. ඔවුන්ගේ පැමිණිල්ලේ 02 වන ඡේදයේ එය මෙසේ සඳහන් වේ.





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107 වන සංවත්සරමහා සභා රැස්වීමට සහභාගී වුවොද, එහිදී එකී සංගමයේ සභාපති, උපසභාපතිවරුන් හා කාරකසභිකයන් සත් කිරීම සඳහා පවත්වනු ලබන නිලවරණයේ දී ඡන්දය පාවිච්චි කරනු ලැබුවෝද ඒ සඳහා සුදුසුකම් ලැබුවෝද වෙති" එසේනම් මෙම ඡන්දය පැවැත්වීම සඳහා 01, 02 පැමිණිලිකරුවන් සහභාගී වී ඇති අතර එහිදී ඡන්දය ද පාවිච්චි කර ඇත. මෙය පැමිණිල්ලේ හෝ එයට අමුණා ඇති කිසිදු ලේඛනයක ඔවුන් විසින් ඔවුන්ගේ පැමිණිල්ලේ ඉහත 13 වන ඡේදයේ සඳහන් වින්තිකරුවන් විසින් කළේ යැයි කියනු ලබන පූර්ව පක්ෂකේතය සහ අත්පත්කරුගේ සැලසුම් පිළිබඳව විරෝධතාවයක් පළකල බවක් පෙනෙන්නට පැවත. එවැනි විරෝධතාවයක් පළකල බවට පැමිණිල්ලේදී කිසිදු වගන්තියකින් ප්‍රකාශිතව සඳහන් කර නොමැති අතර ඡන්දය පැවැත්වීමට පෙර සිටම පක්ෂකේතය සහ අත්පත්කරුගේ සැලසුම් පිළිබඳව යොදා තිබුණේ නම් ඒ සම්බන්ධයෙන් ඔවුන් ගනු ලැබුවා වූ ක්‍රියාමාර්ගය කුමක්ද යන්න පැහැදිලි නැත. ඒ අනුව පෙනී යන්නේ ඡන්දය පවත්වන දිනය වනතුරු විරෝධතාවයක් ප්‍රකාශ කිරීමකින් තොරව සිට ඡන්දය පැවැත්වීමෙන් මාස 05 කට පමණ පසුව එකී නිලවරණයේ ප්‍රථම මත පත්වූ කාරක සභාව අවලංගු කිරීම සඳහා මෙම නඩුව පවරා ඇති බවයි. මෙම අවස්ථාවේදී මතුවන ගැටලුව නම් පැමිණිලිකරුවන් දෙදෙනාම ඔවුන්ගේ පැමිණිල්ලේ 13 වන ඡේදයේ සඳහන් පරිදි ඡන්දය පැවැත්වීමට පෙර සිටම සාමාජිකයන්ගේ අයිතිවාසිකම් උල්ලංඝනය වන පරිදි එවකට ධුරට දරණු ලැබූ 2 සිට 11 සහ 17 වන වින්තිකරුවන් කටයුතු කළේ නම් එම ඡන්දය පැවැත්වීමට ඉඩ හැර ඔවුන් නිහඬව සිටියේ මන්ද යන්නත් එවැනි සාමාජිකයන්ගේ අයිතිවාසිකම් උල්ලංඝනය වන පරිදි පක්ෂකේතය සහ අත්පත්කරුගේ සැලසුම යටතේ පූර්ව සැලසුම් සහිතව කරණු ලැබූ ඡන්දයක සභාපති සහ කාරකසභා තනතුරු සඳහා පැමිණිලිකරුවන් දෙදෙනා ද අපේක්ෂකයන් වශයෙන් ඉදිරිපත් වූයේ මන්ද යන ගැටලුවට සාධාරණ පැහැදිලි කිරීමක් පැමිණිල්ල හෝ පැමිණිල්ල සමග අමුණා ඇති දිවුරුම් පෙත්සමේ හෝ ලේඛන වල සඳහන්ව නොතිබීමයි.

පැමිණිලිකරුවන්ගේ වෝදනාවේ ඉදිරි කොටස වනුයේ මෙම වින්තිකරුවන්ට තවදුරටත් මෙම ධුරය දැරීමට ඉඩහැරියහොත් එය සංගමයේ අභිවෘද්ධියට හේතු නොවන බවයි. නමුත් මේ වන විට ගොනු කර ඇති ලේඛන අතුරින් පැමිණිලිකරු විසින් ගොනු කර ඇති තවත් අතුරු තහනම් නියෝගයක් සඳහා වූ 2017.04.04 වන දිනැති මෝසම් පරිදිද වින්තිය විසින් සිය විරෝධතා මඟින් අමුණා ඇති 2017.04.26 දිනැති ලංකාදිප පත්‍රයේ පළකර ඇති දැන්වීම (X) පරිදිද මේ වනවිටත් 2017.07.17 වන දින මෙම සංගමයේ 108 වැනි වාර්ෂික සභා රැස්වීම පැවැත්වීමට කටයුතු කර ඇති බව පෙනී යයි. ඒ

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අනුව මෙම සංගමයේ 2 සිට 16 දක්වා විත්තිකරුවන්ගේ නිල කාලය හෙට දින එනම් 2017.06.16 දිනෙන් පසුව අවසන් වීමට නියමිතය. ඒ අනුව මෙම නඩුනිමිත්තද 2017.06.17 වන දිනෙන් අවසන් වීමට නියමිත බැවින් එකී සියළු කරුණු සැලකිල්ලට ගැනීමේදී පැමිණිලිකරු විසින් ඉල්ලා සිටිනු ලබන සහනය වන (ආ) ඡේදයේ වූ අතුරු තහනම් නියෝගය නිකුත් කිරීම සඳහා වලංගු වන්නා වූ නඩු නිමිත්තක් තවදුරටත් පැවතිය නොහැකි ඉබ්බට පෙනී යයි.

ඒ අනුව අතුරු ඉන්ජන්ජන් තහනමක් සම්බන්ධයෙන් සලකාබැලිය යුතු බැඳු බැල්මටම පෙනෙන ජයගතහැකි නඩුකරයක් පැමිණිලිකරු සතුව පවතින්නේද යන්නත්, අප්‍රතිකාරී භානිය සහ පහසුවේ සම්බරතාවය යන සියළු කරුණුද සැලකිල්ලට ගැනීමේදී පැමිණිලිකරුගේ 2017.02.13 වන දින දරන පැමිණිල්ලේ (ආ) ඡේදයේ වූ අතුරු ඉන්ජන්ජන් තහනම නිකුත් කිරීම සඳහා ප්‍රමාණවත් හේතු මා ඉදිරිපත් නොමැති බවට මා තීරණය කරමි. එබැවින් එකී පැමිණිල්ලේ (ආ) ඡේදයේ සඳහන් අතුරු තහනම් නියෝගය නිකුත් කිරීම ප්‍රතික්ෂේප කරමි.

ඉන් අනතුරුව සලකා බැලියයුතු වන්නේ පැමිණිලිකරු විසින් ගොනු කර ඇති 2017.04.04 වන දිනැති පෙත්සමේ සඳහන් කරුණු මත ගතහැකි තීරණය කුමක්ද යන්නයි.

මෙම නඩුව පවරා ඇත්තේ 2010.02.13 වන දිනැති පැමිණිල්ල මතය. විත්තියේ විරෝධතාවයක් වනුයේ එකී පැමිණිල්ල මගින් 17 සහ 18 විත්තිකරුවන්ට එරෙහිව සහනයක් ඉල්ලා නොසිටින බවට පැමිණිලිකරු විසින් ප්‍රකාශිතවම කියා ඇති බවයි. ඉහත සඳහන් පැමිණිල්ලේ 03 වන ඡේදයේ (ආ) ඡේදයෙහි මෙසේ සඳහන් කර ඇත. "ඉහත කී 17 වන විත්තිකරු එකී සංගමයේ ප්‍රධාන විධායක නිලධාරී වනඅතර එම ධුරය සඳහා ද්විතීක පදනම මත රාජ්‍ය පරිපාලන අමාත්‍යාංශයේ ලේකම් විසින් රජයේ නිලධාරියකු පත්කරනු ලැබේ. එම අයටද එරෙහිව මෙහි කිසිදු සහනයක් ඉල්ලා සිටින්නේ නැති අතර දැන්වීම් සඳහා පමණක් මෙහි පාර්ශවකරුවකු වශයෙන් නම් කර තිබේ " 03 (ආ) ඡේදයෙන් වන්නේ " 18 වන විත්තිකරු 1971 අංක 27 දරණ පනතේ ප්‍රතිපාදන අනුව මහාභාණ්ඩාගාරය විසින් පත්කර සිටින තැනැත්තාය. එම අය මෙම නඩුවේ දැන්වීම් යැවීම සඳහා පමණක් මෙහි විත්තිකරුවකු වශයෙන් නම් කර ඇති නමුත් ඔහුට එරෙහිව මෙහි නඩු නිමිත්තක් අනාවරණය නොකරන ලද බව කියා සිටී."

පැමිණිල්ලේ 03 වන ඡේදයෙන් එසේ කියා සිටියද පැමිණිලිකරුගේ ආයාචනයේ (ආ) ආයාචනය පහත පරිදි වේ.





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2017/2018 වර්ෂය සඳහා නව පාලන කමිටුවක් තෝරා පත් කර ගැනීම සඳහා පවත්වනු ලබන නිලවරණයට අදාළව නාමයෝජනා කැඳවීම :නිල ඡන්ද පත්‍රකා මුද්‍රණය කිරීම හා සාමාජිකයින්ට ඡන්ද පත්‍රකා නිකුත් කිරීම, ඡන්දය ප්‍රකාශ කිරීම, ඡන්දය ගණන් කිරීම හා ප්‍රතිඵල ප්‍රකාශයට පත්කිරීම 10වන වින්තිකාර සංගමයේ තත්කාලීන නිලධාරීන්ගෙන් ස්වාධීන වූ / බැහැර වූ ආයතනයක හෝ පුද්ගල මණ්ඩලයක හෝ නිලධාරීන්ගේ හෝ භාණ්ඩාගාර ලේකම්වරයාගේ මෙහෙයවීම හා අධීක්ෂණය යටතේ සිදු කළ යුතු බවට 1 සිට 17 දක්වා වින්තිකරුවන් වෙත නියෝග කරමින් නඩු තීන්දුවක් හා තීන්දු ප්‍රකාශයක්ද,

එහි ප්‍රකාශිතවම 1 සිට 17 දක්වා වින්තිකරුවන් වෙත නියෝග කරමින් නඩු තීන්දුවක් හා තීන්දු ප්‍රකාශයක් අයැද ඇත. එසේ නම් වින්තිය විසින් කියා සිටින පරිදි වින්තිය විසින් සහන ඉල්ලා නොසිටින වින්තිකරුවකුට එරෙහිව නඩු තීන්දුවක් ආයාචනයේ ඉල්ලා සිටීම තුළින් එකී ආයාචනයේ (ආ) ඡේදයේ වූ ඉල්ලීම් නොපමණක් දුරට පවත්වාගෙන යා හැකිද යන ගැටලුව මතුවේ. එය වඩාත් වැදගත් වනුයේ අතුරු ඉන්ජන්ජන් තහනමක් නිකුත් කිරීමේදී පැමිණිලිකරු සතුව බැඳු බැල්මට පෙනෙන ජයගතහැකි නඩුකරයක් පැවතීම අත්‍යාවශ්‍ය වන බැවිනි. පැමිණිලිකරු විසින් ඉල්ලා නොසිටින සහන සහ සහනයක් ඉල්ලා නොසිටිනබවට ප්‍රකාශිතවම සඳහන් කරනු ලබන පාර්ශවයකට එරෙහිව තීන්දු ප්‍රකාශයක් අධිකරණය විසින් ඇතුළත් කළනොහැකි බව මේ වන විට ස්ථිර වී ඇති නීතිමය තත්වයකි. එසේ නම් පැමිණිල්ලේ (ඊ) ඡේදය යටතේ වූ 108 වන ව්‍යවස්ථාව පැවැත්වීමට 1 සිට 17 දක්වා වින්තිකරුවන්ට ඉල්ලා ඇති සහනය ද,ඉහත සඳහන් කල පරිදි පැමිණිලිකරු විසින්ම ඔහුගේ පැමිණිල්ලේ 03 වන ඡේදය මගින් ප්‍රකාශිතවම සහන ඉල්ලා සිටීම බවත් කර ගෙන ඇති පාර්ශවකරුවකුට එරෙහිව ඉදිරිපත් කර ඇති බැවින් එකී කරුණු සඳහා ද එම තර්කයම අදාල වන බව පැහැදිලි වේ. මෙය වඩාත් වැදගත් වන්නේ පැමිණිලිකරු විසින් පැමිණිල්ලේ 03 වන ඡේදය මගින් 17 වන වින්තිකරුව විරුද්ධව සහන ඉල්ලා නොසිටින බව එක් අතකින් කියා සිටින අතර අනෙක් පසින් 19 වන ඡේදයේ සිට 24 ඡේදය දක්වා වූ ඡේද මගින් 17 වන වින්තිකරුවට එරෙහිව නඩු නිමිත්තක් උපවය වී ඇති බවට කියා සිටින බැවිනි. එය එක් ආකාරයකින් බලන විට 17 වන වින්තිකරුව දෙපාර්ශවයටම සවන්දීමේ රීතිය සම්බන්ධයෙන් ඇති අයිතිවාසිකම අහෝසිකර ඔහුට එරෙහිව තීන්දුවක් ඇතුළත් කිරීමට සිදු වන අවස්ථාවක් ලෙසට මා දිකිම්. මන්ද 17 වන වින්තිකරුව එරෙහිව දැන්වීම් යැවීම සඳහා පමණක් ඔහුට පාර්ශවකරුවකු වශයෙන් නම් කර තිබෙන බව පැමිණිල්ල ප්‍රකාශිතවම කියන බැවිනි.



පැමිණිලිකරුගේ 03 වන නඩු නිමක්ක සම්බන්ධයෙන් සවිස්තරාත්මකව දැක්වෙන එනම් (ඉ) ආයාචනයට සමගාමී වූ 25 වන ඡේදයේ සිට 27 වන ඡේදය දක්වා වූ ඡේදයන්හි 17 වන වින්තිකරු සම්බන්ධයෙන් කිසිදු සටහනක් නොමැති අතර ආයාචනයේදී 1 සිට 17 දක්වා වින්තිකරුවන් වෙත නියෝග කරන ලෙසට ඉල්ලා සිටිමින් 17 වන වින්තිකරුට එරෙහිව නියෝගයක් ඉල්ලා ඇත.

වැඩිදුරටත් පරීක්ෂා කර බලන විට 2017.04.04 දිනැති පෙත්සම මගින් අතුරු තහනම් නියෝග ඉල්ලා සිටිනු ලබන්නේ සියළුම වින්තිකරුවන්ට එරෙහිව වන අතර එහි දී පැමිණිල්ල මගින් සහන ඉල්ලා නොසිටින්නේ යැයි කියනු ලබන 17 සහ 18 වින්තිකරුවන්ද ඇතුළත් වගලත්කරකරුවන් ලෙස ඇතුළත් කොට මෙම පෙත්සම ගොනු කර ඇත.

ඉහත සඳහන් කාරණාවන්හි වැදගත්කම වඩාත් ඉස්මතු වනුයේ පැමිණිලිකරු විසින් 2017.04.04 වන දින ගොනු කර ඇති අතුරු තහනම් නියෝගය හි 13 වන ඡේදය මගින් 17 වන වින්තිකරු වගලත්කරකරුවන්ට එරෙහිව වෝදනාවක් ඉදිරිපත් කරන බැවිනි. ඒ අනුව සලකා බැලීමේදී මෙම නඩුවේ පැමිණිලිකරු විසින් මුල් අවස්ථාවේදී 17 වෙනි වින්තිකරුට එරෙහිව සහන ඉල්ලා නොසිටින බවට ප්‍රකාශිතව ප්‍රකාශ කරමින් පසුව ඉදිරිපත් කරනු ලබන පෙත්සමක් මගින් ඔහුට විරුද්ධව අතුරු තහනම් නියෝගයක් හෝ ස්ථිර තහනම් නියෝගයක් ලබා ගැනීමේ තෙතික හැකියාවක් නොපවතින බවට මා තීරණය කරමි. එකී හේතුව මත පැමිණිලිකරු විසින් 2017.04.04 වන දින දරණ පෙත්සම මගින් ඉදිරිපත් කර ඇති අතුරු තහනම් නියෝගය නිකුත් කිරීම ප්‍රතික්ෂේප කරමි.

*Am*

සුජීව නිශ්ශංක  
දිසා විනිසුරු-කොළඹ  
2017.06.15

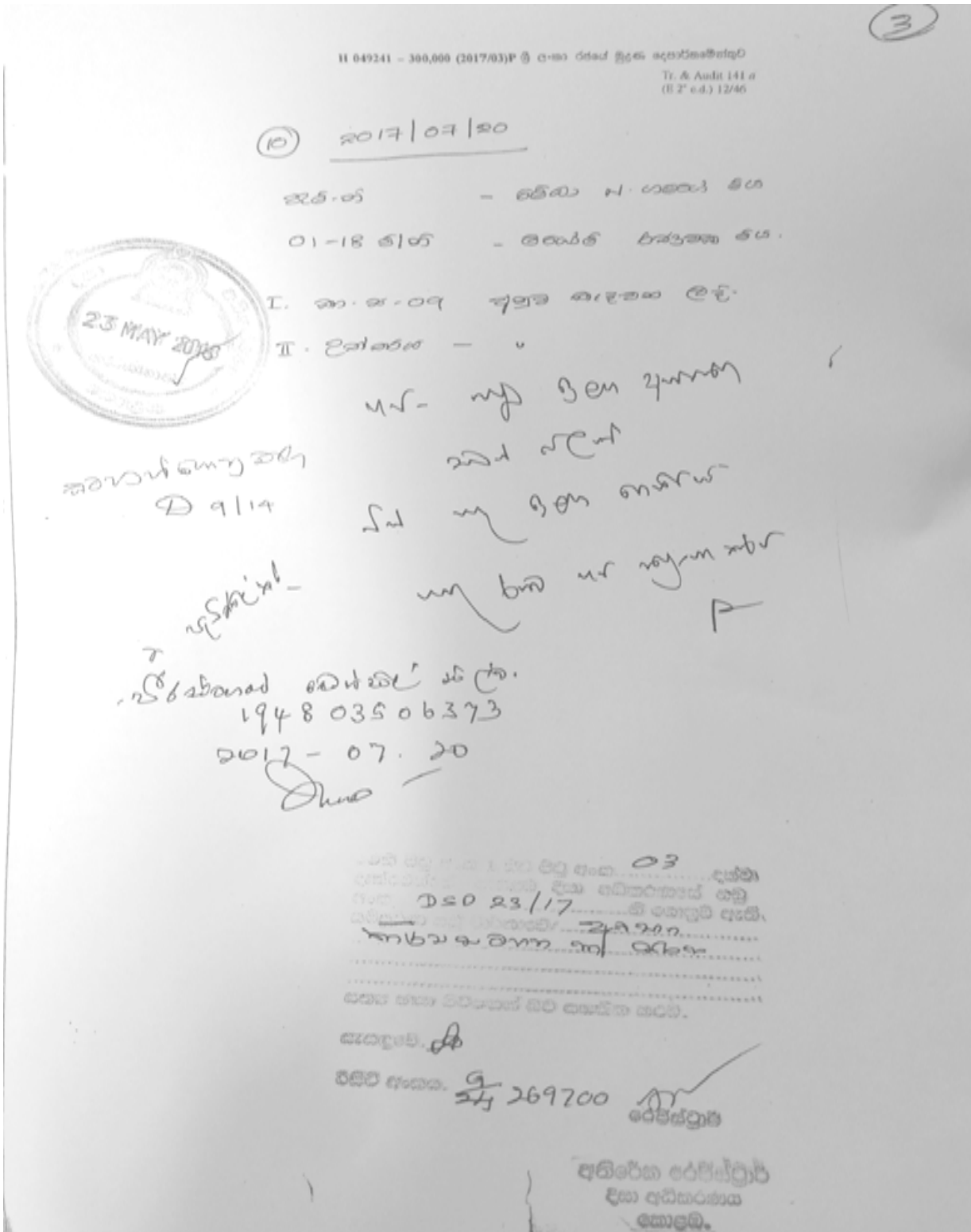
මෙහි පිටි අංක 1 සිට පිටි අංක 9 දක්වා දැක්වෙන්නේ කොළඹ දිසා අධිකරණයේ හමු අංක DSP - 23/17 යන අංකයේ යෙදුම් සම්පූර්ණයේ වාර්තාවකි. 2017.06.15 දින සිට 2017.06.15 දින දක්වා

සහන මාගා පිටපත් බව සහතික කරමි.  
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රජීව් ආඥා.  
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580462  
2017/06/16

*[Signature]*  
රජීව් ආඥා.  
අධිකරණ රජීව් ආඥා.  
දිසා අධිකරණය  
කොළඹ.

(True extract copy of the decree dismissing the Case No.DSP 0023/2017 printed via Scan technology).

This case was dismissed on 20.07.2017.



(True extract copy of the Summons pertaining to the Case No.DSP 0023/2017 printed via Scan technology).

Payments for the lawyers who appear on behalf of the Association and other expenses in that regard have been mentioned as follows.

DSP 0023/2017 amount spent -Rs.233,500/-

**13.4. The current situation of the above three cases bearing the above numbers filed against the Association is shown bellow.**

| Case No.             | Plaintiffs  | Expense           | Current situation             |
|----------------------|---|-------------------|-------------------------------|
| <b>DSP/116/2016</b>  | 1. Mr.H.E.Ajantha<br>2. Mr.W.Densil Silva                 | 364,650.00        | Pending                       |
| <b>DSP 119/2016</b>  | 1. Mr.G.V.W.Ruhunusiri<br>2. Mr.A.M.G.Chandrasekara Banda | 320,700.00        | Withdrawn by the plaintiffs   |
| <b>DSP 23/2017</b>   | 1. Mr.H.E.Ajantha<br>2. Mr.W.Densil Silva                 | 233,500.00        | Dismissed subject to the fee. |
| <b>Total expense</b> |   | <b>918,850.00</b> |                               |

**14. Properties of the Association:**

**14.1. The land of the Head Office**

The land in extent 35 perches was obtained for the Head Office from the state on lease for 30 years in 1973. The aforesaid lease period ended in the year 2003. But as no action had been taken to renew the lease until 2015 we did the needful in that regard. Accordingly, arrears of annual rent amounting Rs.10.2 million for 15 years from 2003 to 2017 had to be settled at once by the Association, thus the Association was able to make sure the ownership of the land. It is pleased to inform that we were successful in obtaining the deed of lease signed by His Excellency the President valid for a period of 15 years from 2003 to 2033 to the Association.

The building and equipment were revaluation 2017 and its value has been included in the Account 2017. Their valuation is given below.

|           |   |             |
|-----------|---|-------------|
| Building  | - | Rs. 33.50 M |
| Equipment | - | Rs. 4.67 M  |

**14.2. Katharagama Holiday Resort:**

Main building, 06 single houses and other buildings including the land in 57.33 perches were valued in 2017. Its revaluation has been included in the account 2017 and their valuation given below.

|           |   |            |
|-----------|---|------------|
| Land      | - | Rs.13.00 M |
| Building  | - | Rs.27.00 M |
| Equipment | - | Rs. 1.74 M |

The building had not been renovated for years so that it was colour washed thereby bringing good appearance to building.

**14.3 Anuradhapura Holiday Bungalow**

A holiday resort with 03 rooms had been constructed in 2016 and used for the members on a block of land in extent 80 perches granted by government on long term lease. The equipment fixed by the contractor were removed and an amount in respect charged from the contractor.

This building was valuation in 2017 and its value was accounted in 2017. The value is as follows.

|           |   |                  |
|-----------|---|------------------|
| Building  | - | Rs. 6.00 million |
| Equipment | - | Rs. 0.90 million |

**14.4. The Land in Nuwaraeliya**

A case has been filed at Colombo District Court by the Plantation Company against the Association and Land Reforms Corporation (L.R.C) over the ownership of the land in extent 40 perches purchased at Rs.1.6 million from Land Reforms Commission In 2009.

The summons in that respect was received by the Association but the case was heard without the representation of the Association due to non-appearance of former Management Committee before the court.

A Chartered Architect had drawn the building plan for the construction in this land.

#### **14.5 The Land in Trincomalee**

Steps were taken by the Association to purchase a block of land in extent 80 perches from Sardapura area in Trincomalee on long term lease in 2014. But this land had not been legally transferred. The required application along with relevant documents with the recommendation of various institutions had been submitted to the Divisional Secretary by us. We have not been able to obtain only one report up to now.

As a resident in that area had tried to convert this land into a paddy field, the Association had made a complaint against him at the police. Similarly, the Divisional Secretariat and the District Secretariat were informed. As he is continuously making influence on political backup, there is a delay in obtaining the deed of lease.

According to the resolution passed at the last General Meeting, it was started to reclaim and develop Trincomalee land and the development activities had been temporarily suspended on the above reasons. An amount of Rs.354, 464.30 had been spent for that.

#### **15. Dambadiva Pilgrimage Tour**

Two Dambadiva pilgrimage tours were done in March and August in 2017 with the co-ordination with Gamunu Travels Company. The 16 pilgrims and 13 pilgrims had participated in March and August respectively. In accordance with the distribution of the discount of 10 to 1 given by the tour company among the pilgrims participated, a discount of Rs.5000.00 was given to the members, their families and members of staff. The Chairman or the members of the Management Committee had not participated in the tours free of charge.

## Income and Expenditure report related to Dambadiva Tour in March, 2017

2017 මාර්තු මස දැඩිදිව වාරිකාවට අදාල ආදායම් වියදම් වාරිකාව

| ලැයිස්ම   |      |           |              | බෙහිම   |      |           |              |
|---|------|-----------|--------------|---|------|-----------|--------------|
| <b>වත්දහසකට වත්මනෙන් ලැබීම්</b>                               |      |           |              | <b>ගැනුණු වැටුප් වෙත බෙහිම</b>  |      |           |              |
| සාමාජික පදනම් මින   | 15 * | 84,000.00 | 1,260,000.00 | 16 දෙනෙකු සඳහා  | 16 * | 89,000.00 | 1,424,000.00 |
| සාමාජික නොවන  | 1 *  | 89,000.00 | 89,000.00    |   |      |           | 1,424,000.00 |
|   |      |           | 1,349,000.00 | <b>සංග්‍රහ වියදම්/ පිරිසර සඳහා</b>  |      |           |              |
|   |      |           |              | 2017.02.27 දින පිරිසර දේශණය සඳහා  |      | 4,711.00  |              |
| <b>විවිධ මට අනුව ගැනුණු වැටුප් ආයතනයෙන් ලැබීම්</b>            |      |           |              | <b>සංගම් මූලස්ථානයේ සිට ඉවත් නොවූ පොල වෙත යාම්ව ප්‍රවාහන ගාස්තු (2017.03.09 දින )</b> |      |           |              |
| 50% ප්‍රවාහන ගාස්තු ලැබීම්                                    |      |           | 2,500.00     |   |      |           |              |
| 50% ප්‍රවාහන ගාස්තු ලැබීම්                                    |      |           | 4,000.00     |   |      | 5,000.00  | 9,711.00     |
| 10 දෙනෙකුට එක බැගින් එක් අයකුට රු. 1000 බැගින් 15 දෙනෙකු සඳහා | 1 *  | 89,000.00 | 89,000.00    |   |      |           |              |
|   | 15 * | 1,000.00  | 15,000.00    |   |      |           |              |
|   |      |           | 110,500.00   | <b>මුළු වියදම්</b>  |      |           | 1,433,711.00 |
|   |      |           | 1,459,500.00 | <b>සංගමය වෙත ලැබුණු ලාභය</b>  |      |           | 25,789.00    |
|   |      |           |              |   |      |           | 1,459,500.00 |
| <b>ගැනුණු වැටුප් වෙත බෙහිම යුතු</b>                           |      |           |              | <b>සකස් කළේ -</b>   |      |           |              |
|   | 16 * | 89,000.00 | 1,424,000.00 | <b>පරීක්ෂා කළේ -</b>  |      |           |              |
| <b>අවුකලා</b>   |      |           |              |   |      |           |              |
| 10ට එක බැගින්   | 1 *  | 89,000.00 | 89,000.00    |   |      |           |              |
| රු. 1000 බැගින් 15 දෙනෙකුට                                    | 15 * | 1,000.00  | 15,000.00    |   |      |           |              |
| 50% ප්‍රවාහන ගාස්තු   |      |           | 2,500.00     |   |      |           |              |
| 50% ප්‍රවාහන ගාස්තු   |      |           | 4,000.00     |   |      |           |              |
|   |      |           | 110,500.00   |   |      |           |              |
|   |      |           | 1,313,500.00 |   |      |           |              |

2017 අගෝස්තු මස දැඩිදිව වාරිකාවට අදාල ආදායම් වියදම් වාරිකාව

| ලැයිස්ම  |      |           |              | බෙහිම                              |      |           |              |
|--|------|-----------|--------------|------------------------------------|------|-----------|--------------|
| <b>වත්දහසකට වත්මනෙන් ලැබීම්</b>                    |      |           |              | <b>ගැනුණු වැටුප් වෙත බෙහිම</b>     |      |           |              |
| සාමාජික පදනම් මින                                  | 7 *  | 86,500.00 | 605,500.00   | 13 දෙනෙකු සඳහා                     | 10 * | 91,500.00 | 915,000.00   |
| සාමාජික පදනම් මින                                  | 3 *  | 91,500.00 | 274,500.00   |                                    | 3 *  | 96,500.00 | 289,500.00   |
| සාමාජික නොවන                                       | 3 *  | 91,500.00 | 274,500.00   |                                    |      |           | 1,204,500.00 |
|  |      |           | 1,154,500.00 | <b>සංග්‍රහ වියදම්/ පිරිසර සඳහා</b> |      |           |              |
|  |      |           |              | 2017.08.05 දින පිරිසර දේශණය සඳහා   |      | 8,235.00  |              |
| <b>විවිධ මට අනුව ගැනුණු වැටුප් ආයතනයෙන් ලැබීම්</b> |      |           |              | <b>සේවක දීමනා</b>                  |      |           |              |
| 50% ප්‍රවාහන ගාස්තු ලැබීම්                         |      |           | 1,450.00     |                                    |      | 2,750.00  |              |
| 50% ප්‍රවාහන ගාස්තු ලැබීම්                         |      |           |              |                                    |      |           |              |
| 10 දෙනෙකුට එක බැගින්                               | 1 *  | 91,500.00 | 91,500.00    |                                    |      |           |              |
| එක් අයකුට රු. 1000 බැගින් 15 දෙනෙකු සඳහා           | 12 * | 1,000.00  | 12,000.00    |                                    |      |           |              |
|  |      |           | 104,950.00   | <b>මුළු වියදම්</b>                 |      |           | 1,219,810.00 |
|  |      |           | 1,259,450.00 | <b>සංගමය වෙත ලැබුණු ලාභය</b>       |      |           | 39,640.00    |
|  |      |           |              |                                    |      |           | 1,259,450.00 |
| <b>ගැනුණු වැටුප් වෙත බෙහිම යුතු</b>                |      |           |              | <b>සකස් කළේ -</b>                  |      |           |              |
|  | 10 * | 91,500.00 | 915,000.00   | <b>පරීක්ෂා කළේ -</b>               |      |           |              |
|  | 3 *  | 96,500.00 | 289,500.00   |                                    |      |           |              |
| <b>අවුකලා</b>                                      |      |           |              |                                    |      |           |              |
| 10ට එක බැගින්                                      | 1 *  | 91,500.00 | 91,500.00    |                                    |      |           |              |
| රු. 1000 බැගින් 15 දෙනෙකුට                         | 12 * | 1,000.00  | 12,000.00    |                                    |      |           |              |
| 50% ප්‍රවාහන ගාස්තු                                |      |           | 1,450.00     |                                    |      |           |              |
| 50% ප්‍රවාහන ගාස්තු                                |      |           | 104,950.00   |                                    |      |           |              |
|  |      |           | 1,099,550.00 |                                    |      |           |              |

The benefit received by the Association and the pilgrims from 5 tours organized by new Management Committee in 2014 and 2015.

|                                 | 2014             | 2015                   | March<br>2016 | September<br>2016      | March<br>2017    | August<br>2017   |
|---------------------------------|------------------|------------------------|---------------|------------------------|------------------|------------------|
| The amount paid to tour Company | 81,000.00        | 80,000.00              | 75,000.00     | 77,500.00              | 89,000.00        | 91,500.00        |
| Number of participants          | 53               | 11                     | 2             | 25                     | 16               | 13               |
| Discount received               | 324,000.00       | 80,000.00              | -             | 155,000.00             | 89,000.00        | 91,500.00        |
| Amount charged from pilgrims    | 85,000.00        | 75,000.00<br>77,000.00 | 75,000.00     | 75,000.00<br>77,000.00 | 84,000.00        | 86,500.00        |
| Discount given to members       | No               | 5,000.00               | 5,000.00      | 2,500.00               | 5,000.00         | 5,000.00         |
| <b>Profit</b>                   | <b>80,226.78</b> | <b>350.00</b>          | <b>-</b>      | <b>95,934.00</b>       | <b>25,789.00</b> | <b>39,640.00</b> |

## 16. Record Room

The Record Room inundated by bare lake water was water-resisted and stopped the leak. The equipment sets including shelves of the Record Room were repaired and prepared again in accordance with the types of documents. The instructions were taken from the officers of the Department of Archives. The all documents stored in the Record Room were entered into a data system. The receiving and handing over of documents are done through that system. Through that system, the Association was able to systematically and formally handle the documents.

## 17. Association's Web page

The Association had recreated its official web page [www.goba.lk](http://www.goba.lk). The information had been entered in trilingual like Sinhala, English and Tamil languages in order to obtain information by the members.

The required facilities had been provided to know the information on dates through the web page when reserving holiday resorts and the pictures of those rooms were also included.

## 18. Amendment to Rules

The amendment to Rules of 11 General Meetings had not been published in Gazette after publishing the amendment to rules related to 97<sup>th</sup> Anniversary held in 2014. Therefore, the all amendment to rules approved at General Meetings from 2004 to 2017 had been prepared and sent to the Ministry of Finance on 18.08.2017 for publication in the Gazette. There is a delay due to non-publication of a large number of amendments for many years.

## 19. Assets Register:

The assets registers of the Association had not been maintained for many years. This matter was mentioned in the Audit Report in every year. The Governing Council had paid attention to this and 3 committees were appointed by the Governing Council to list the assets of Head Office, Anuradhapura Holiday Resort and Kataragama Holiday Resort on 31.12.2017. The lists prepared in accordance with that committee reports were submitted to a Chartered Assessor and the value was obtained on 31.12.2017. Accordingly, the assets registers of Head Office and Kataragama and Anuradhapura Holiday Resorts had been prepared.

An Account Assistant who had been assigned that duty did not perform his duties properly. Therefore, a great effort had been taken to complete the task. The responsibility of updating and maintaining the Assets registers of the Association had been assigned to the Accountant in due course.

## 20. Stores Ledger

As Ledger had not been included in the accounts, separate Stores Ledgers for Head Office and Kataragama and Anuradhapura Holiday Resorts had been prepared in 2 copies. Though it was handed over to the officer who handles the Assets Ledger, he had not properly done it. The action has been taken to maintain accurate Stores Ledger since 2018.

## 21. Funds

### 21.1 Fund for the deceased members:

An amount of Rs.60 and Rs.55 are charged for the fund for the deceased members from the retired members and the members who are currently in service respectively.

In accordance with the rule 32(ii) of Rules Code passed by the Association, it was mentioned that the decisions on the benefit should be taken based on an immediate report for a change of the payment. Its extract is as follows.

“The death donation should be increased/decreased after estimating the age in respect of the death gratuity once in every 05 years.”

But on the contrary to the above rule, 12 times from the members on 01.07.2004 had been increased to 15 times considering the personal popularity. Similarly, the amount in the Fund was not considered for this payment. The Association is subjected to an obligation of Rs.1864 million for this payment due to this reason.

When comparing this amount with the assets of the Association, the Auditors pointed out that the Association will face a burning financial risk in due course. The receipts and payments to the Fund are as follows.

Contribution on behalf of the deceased members (payment of 15 times of the membership)

| Year            | 2013         | 2014           | 2015           | 2016           | 2017         |
|-----------------|--------------|----------------|----------------|----------------|--------------|
| Opening Balance | 942,008.37   | (652,383.63)   | (1,317,678.63) | (1,172,608.63) | 1,054,849.37 |
| Contribution    | 4,811,728.00 | 6,634,820.00   | 6,705,350.00   | 7,343,998.00   | 8,213,760.00 |
| Payments        | 6,406,120.00 | 7,300,115.00   | 6,560,280.00   | 5,116,540.00   | 5,291,815.00 |
| Closing Balance | (652,383.63) | (1,317,678.63) | (1,172,608.63) | 1,054,849.37   | 3,976,794.37 |

An amount of Rs.5.46 million is due to be paid for the balance 31 applications on 31.12.2017. Accordingly, a shortage of Rs.1.48 million was reported on 31.12.2017.

Though the total contribution was Rs.120.00 as per the above statistics, the Association has to pay an allowance more than Rs.150, 000.00. Further, the maximum contribution given by a member was Rs.5, 820 from the commencing date to 31.12.2017.

It was emphasized that a methodology for payment should be prepared in accordance with the amount contributed and enduring the financial strength of the Association without being an obstacle to the dependents of all members. I would like to point out that an increase of awards from time to time is the general procedure without considering the amount in the Fund. If the existing valid principal amount should not be changed, only the dependents of the dead members will be able to obtain the benefits within next coming years. Due to this reason, the invested money and the contributions will be over in the future. Accordingly, the overall members are made aware of the financial risk to be faced by the Association. Therefore, your attention is drawn to this matter.

## 21.2 Death Donation Fund

An allowance of Rs. 25,000/- is paid to the dependents from this Fund as a death donation with effect from 01.01.1992. An amount of Rs. 725,000/- has been paid as death donations to 29 persons in 2017. The contribution given by the members since 2000 are as follows.

The payments within last 5 years are under mentioned.

| Year            | 2013          | 2014          | 2015          | 2016          | 2017          |
|-----------------|---------------|---------------|---------------|---------------|---------------|
| Opening balance | 30,438,190.81 | 32,271,603.81 | 34,482,538.79 | 36,863,049.59 | 39,709,755.59 |
| Contribution    | 3,177,618.00  | 3,324,085.00  | 3,355,510.80  | 3,571,706.00  | 3,489,500.00  |
| Payments        | 1,344,205.00  | 1,113,150.02  | 975,000.00    | (725,000.00)  | 725,000.00    |
| Closing Balance | 32,271,603.81 | 34,482,538.79 | 36,863,049.59 | 39,709,755.59 | 42,447,130.59 |

## 21.3 Scholarship Fund

An amount of Rs. 750,000/- out of the Association's profit is annually allocated for the Fund. 05 annual scholarships are awarded to 5 children of the members who had obtained the highest Z scores for 6 streams at this year G.C.E.A/L Examination. A sum of Rs.750/- is awarded to them in every month until they complete their education. Likewise, an amount of Rs. 153,000/- was paid to 51 children who had been selected for the university as a lump sum payment of Rs.3000/- An amount of Rs.240,000/- was awarded to 96 children in Grade 5 as that allowance.

An amount of Rs. 2,500/- is awarded to the children who had passed the Grade 5 scholarship Examination as once for all payment. This amount was awarded to 104 children who had passed the scholarship Exam in 2018.

The action was taken to award scholarships for A/L based on 6 streams in 2017 which was based on various purposes in the past and the necessary steps were also taken to amend the rules in respect of that.

An amount of Rs. 549,250/- has been paid for scholarships in 2017.

The name register of receivers of scholarships in 2018 is mentioned at the end of this Report.

## 21.4 Medical Aid Fund

This Fund is implemented through a monthly charge of Rs 40.00. The payment of medical aids had become complex due to the payment of such aids under 40(V) of the Rules Code in contrary to the rule on various occasions. But we had taken action to pay that in accordance with the valid rules and no member was specially paid. It is specially mentioned that the members who apply for this medical aid are equally considered by the Management Committee and the staff. It seems that the payments were made in accordance with the wrong interpretations of the amendments by some persons. The medical aid entitlement for only the member had been revised enabling to give to the spouse and a child. But the amount has not been changed. This amendment is mentioned below.

As the government had largely reduced the prices of the "stent" used for eye lenses and heart surgeries, it was pointed out that the members should encourage to purchase those things at such lower prices. Through which the member will be able to obtain such medical aids on another occasion.

The payment of medical aids within last 5 years is as follows.

| year            | 2013          | 2014          | 2015          | 2016          | 2017          |
|-----------------|---------------|---------------|---------------|---------------|---------------|
| Opening balance | 8,205,217.80  | 10,450,734.80 | 11,844,606.80 | 14,950,336.21 | 17,573,635.21 |
| Contribution    | 5,078,589.00  | 5,336,092.00  | 5,380,570.00  | 5,725,076.00  | 5,597,595.00  |
| Cataract        | 1,300,124.00  | 1,374,080.00  | 1,157,754.59  | 1,614,300.00  | 1,219,150.00  |
| Major operation | 1,526,215.00  | 2,558,500.00  | 1,117,086.00  | 1,487,477.00  | 1,209,018.00  |
| Journal entries | 6,733.00      | 9,640.00      |               |               | 2,672.00      |
| Closing balance | 10,450,734.80 | 11,844,606.80 | 14,950,336.21 | 17,573,635.21 | 20,740,390.21 |

## 22. Procedural Code

In accordance with the official resolutions presented to 108<sup>th</sup> General meeting, the Procedural Code prepared for the administration activities of the Association was approved by that Meeting. Accordingly, the staff had got the opportunity to efficiently and accurately apply common methodologies in carrying out administration. Therefore, there was a deduction in the inquiries made to the Management committee for instructions. Similarly, it is a great support for maintaining a financial discipline.

## 23. Staff

### 23.1 Promotion Scheme

In accordance with new scheme of Recruitment and Promotion introduced for the staff, they had expressed their consent for that. Accordingly, the Letters of Appointments were issued for all of them as per new service.

The curriculum has been made for the promotion examination for the new officers from Grade 111 to Grade 11 and the steps had been taken to conduct the examination. No specific methodology was available for the promotion of the officers. The promotions had been given as required by the Management Committee and the promotions had been granted to the junior officers suppressing senior officers. The senior officers.(ex: They had to pass 15,17,or 19 years to obtain the promotion from Grade 111 to Grade 1 or Special Grade.)

### 23.2 Duty Lists

The formal duty lists had been given to the staff including the Secretary. The duties had been assigned under main 6 sections under 6 Branch Heads. The Accounts Section is supervised under the Accountant and Establishment section is supervised by the Assistant Secretary. The administration of overall staff is assigned to the Secretary and the Accountant. The Audit Section is under the Chairman.

1. Accounts Section
2. Establishment Section
3. Loan Payment Section
4. Recovery of outstanding loans Section
5. Audit Section
6. Reception Section

### 23.3 Disciplinary Action

A formal disciplinary inquiry was held regarding the negligence of duties by one Manager within 2017. The said inquiries had not been completed yet.

The notice of vacation of post has been issued to one Management Assistant due to non-reporting for duty without notice. He has made a complaint to the Commissioner of Labour without submitting an appeal in respect of that. Accordingly, while the inquiry is being held, an appeal was forwarded to the Association as per the instructions given by the Inquiry Officers. Further, the

letters have been sent to the Association through 2 politicians .The complaint made to the Commissioner of Labour is being heard.

The notice of vacation of post has been issued to a driver of the Association due to non-reporting for duty without notice. As he has requested the gratuity in his own consent, that payment was made to him.

#### **23.4 Termination of service of the Association**

As one sanitary labourer had not performed his work adequately, request has been made to the Commissioner of Labour for obtaining required approval for termination of his service. Accordingly, his service has been terminated on 01.04.2018 after granting a compensation of Rs.300, 000 on the concurrence of both parties based on the inquiry held. Unless such incident happened, he had the ability to work about further 25 years.

#### **24. Employees' Provident Fund and Employees' Trust Fund**

The under mentioned persons who had retired and resigned from this Association had made requests to provide them the contributions of EPF,ETF and surcharge on behalf of cost of living. This request had been made for 9 years from 2006 to 2014. The officers who are currently working were included to this in addition to these officers.

The Management Committee had given all the allowances inclusive of allowances to be paid to the workers in the private sector decided by the government and allowances to be paid to the public servants decided by the government. Accordingly, monthly allowances of Rs.1,000/- and Rs.2,500/- granted to private sector and cost of living allowance of Rs.7, 800 started from Rs.1,000/- by government had been paid and EPF, ETF contributions and 50% surcharge in respect of allowance of Rs.7,800/- decided by government for public servants had been applied. Accordingly, 30% should be paid.

In accordance with this request, as about of Rs.5.4 million will be spent for 51 persons who had worked and resigned during the period 2006 – 2015, instructions were requested from the Commissioner of Labour in that behalf. As per the request, the Commissioner of Labour had informed to pay the contributions of the employee and the Association for EPF and 50% surcharge related to that.

1. Mr.H.G.Silva
2. Mrs.T.Sumana
3. Mrs.L.A.S.De Silva
4. Mr.Vipula Thisera
5. Mr.Indika sisira kumara
6. Mrs.M.A.Vinitha
7. Mrs.P.B. Perera

#### **30. Thanking**

First, we would like to thank the Secretary of Ministry of Finance, Deputy Secretary and the Treasury Representative representing the Management Committee for the assistance given in order to carry out the functions of the Association. We also thank the Secretaries of Ministries and the staff including the Heads of institutions for the co-operation rendered for giving member deductions. The Managers and the staff of People's Bank Head Office and Metropolitan Branch of Bank of Ceylon who perform the banking activities and the staff who provide the assistance for investing activities of the Association are also highly appreciated.

Further, we would like to thank the Heads including the staff of Ernst & Young for carrying out audit activities and the Heads including the staff of Gunsekara Rathnayake Chartered Audit Firm who acts as the Tax Consultants.

The members of the Management Committee including two Vice-Chairmen are also thanked for their co-operation rendered. We take this opportunity to thank the whole staff who actively participates for the activities of the Association.

At this juncture, our special thanks goes to all other persons who extended their assistance in numerous ways to this onerous task of becoming Government Officers' Benefit Association as a strong and transparent financial institution.

Sgd. NihalPransiscu  
Chairman  
2018.05.31

Sgd. C.Sasanka Koralage  
Secretary and Accountant (Actg.)

**G.C.E (A/L) 2016-Recipients of scholarship for the entire period of studies in  
University (Rs: 750.00 per Month)**

| Member name            | Membership No. | Student Name              | Subject                  | Z - Core |
|------------------------|----------------|---------------------------|--------------------------|----------|
| Mrs. H G Rathnaseeli   | P/21542/3233   | Miss. L.N.M. Samarajewa   | Bio Science              | 2.3914   |
| Mrs A M T P Alagoda    | 27580          | Mr. T.W.B. Makuloluwa     | Physical Science         | 2.0686   |
| Mrs.G S Pushpalatha    | 22914          | Miss. A.J.U.Ambalampitiya | Commerce                 | 1.9761   |
| Mr. J Subesan          | 23718          | Miss. S.Suhasan           | Art                      | 2.186    |
| Ms. K.G.A. Swarnapalee | 23834          | A.L.Ubesakara             | Engineering<br>Tecnology | 3.1284   |

**List of One timescholarship Recipients (Rs: 3,000.00)**

| No. | Member name                | Membership No. | Student Name                 | Subject          |
|-----|----------------------------|----------------|------------------------------|------------------|
| 1   | Mrs. P K R Manel           | 21364          | Miss W.H.J.P.Darmapriya      | Physical Science |
| 2   | Mr. S A Arunapriya         | 23259          | Miss S.V.Chandipa            | Physical Science |
| 3   | Mr. S J Basnayaka          | 25911          | Mr. S.S.Basnayaka            | Physical Science |
| 4   | Mrs. R M D Siriwardena     | 23263          | Miss S.M.C.T.Rupasinha       | Physical Science |
| 5   | Mrs. R S Welikala          | 26068          | Mr. D.M.B.I.Dissanayaka      | Physical Science |
| 6   | Mrs. H.P.K. Ranasinghe     | 26135          | Mr. W.D.L.M.Aberathana       | Physical Science |
| 7   | Mrs. K.A.T.S.Wijayawardana | 29216          | Miss S.M.H.Binnari           | Physical Science |
| 8   | Mrs. S K Chandrakanthi     | 21231          | Mr. T.K.C.N.Thabavita        | Physical Science |
| 9   | Mrs. W A C K P Weerakkody  | P/21462/3167   | Mr. K.H.S.L.Kanakahewa       | Physical Science |
| 10  | Mr. R D Somarathna         | 28377          | Mr. R.D.Dinuka Gangnatha     | Physical Science |
| 11  | Mr. A S P Wickramasinghe   | P/20778/3079   | Miss<br>P.M.P.Wickramasinghe | Physical Science |
| 12  | Mrs. K.K. VITHANA          | 25945          | Miss K.H.K.V.Kularathana     | Physical Science |
| 13  | Mrs. H P N S Jayathilake   | 28113          | Mr. W.N.S.Wijesiri           | Physical Science |
| 14  | Mr. H F T S Fonseka        | 26676          | Miss. H.I.A.S. Fonseka       | Physical Science |
| 15  | Mrs. S.K Kalutantrige      | 21244          | Mr. G.A.T.C.Danawardana      | Bio Science      |
| 16  | Mr. E.L.N.K. Perera        | 26183          | Miss. E.L.R.C. Perera        | Bio Science      |
| 17  | Mrs. L W M Priyanka        | 24338          | Miss.E.L.R.C.Perera          | Bio Science      |
| 18  | Mr.V. Kailayapathy         | P/19775/2903   | Miss. Y. Kailayapathy        | Bio Science      |
| 19  | Mrs. N R T Kularathne      | 24102          | Miss.P.A.G.P.Thikarathana    | Bio Science      |
| 20  | Mr. T V Weerasena          | 23229          | Miss. T.V.G.Lirushi          | Bio Science      |

|    |                            |       |                                |                          |
|----|----------------------------|-------|--------------------------------|--------------------------|
| 21 | Mr. M.M. Aliyar            | 24576 | Miss. M.A.Fathima Hansa        | Bio Science              |
| 22 | Mrs. H A G Jayawardena     | 29916 | Miss. H.M.N.R.Gunarathana      | Bio Science              |
| 23 | Mrs. G Indrani             | 27370 | Miss.B.M.A.V.Ilangathilaka     | Bio Science              |
| 24 | Mr. H P Gunaratne          | 23253 | Mr. H.P.T.P.Gunarathana        | Bio Science              |
| 25 | Mrs. J G P M Perera        | 23847 | Miss. H.R.Madurapperuma        | Engineering<br>Tecnology |
| 26 | Mr. K J Madurapperuma      | 29222 | Miss. H.R.Madurapperuma        | Engineering<br>Tecnology |
| 27 | Mrs. P N S Perera          | 27120 | Mr. P.T.Pawantha               | Engineering<br>Tecnology |
| 28 | Mrs. E A P Edirisinghe     | 26951 | Mr. N.V.Kindelpitiya           | Engineering<br>Tecnology |
| 29 | Mr. P V Kindelpitiya       | 25025 | Mr. N.V.Kindelpitiya           | Engineering<br>Tecnology |
| 30 | Mrs. D.A. Jayalatha        | 25001 | Mr. W.A.T.Ravihara             | Engineering<br>Tecnology |
| 31 | Mrs. G T R Premalatha      | 25209 | Miss.<br>N.W.D.W.D.Madushaki   | Engineering<br>Tecnology |
| 32 | Mr. L.H. Harischandra      | 20330 | Mr. L.H.D.,J.Harischandra      | Commerce                 |
| 33 | Mr. D D S S Wijeratna      | 24154 | Miss. M.V.C.K.Gunasekara       | Commerce                 |
| 34 | Mrs. H R T Caldera         | 24321 | Mr. H.A.C.Caldara              | Commerce                 |
| 35 | Mr. S.P.M. Jayasingha      | 26404 | Miss. P.M.Jayasingha           | Commerce                 |
| 36 | Mrs. D K Randeniya         | 27049 | Mr. P.D.T.Perera               | Commerce                 |
| 37 | Mrs. S A W Sakalasureiya   | 25469 | Miss. H.P.M.D.N.Hadagiri       | Commerce                 |
| 38 | Mr. M.L.D. Padmasiri       | 24644 | Miss. M.L.D.Nimesha<br>Lakmini | Commerce                 |
| 39 | Mrs. H G D N Pushpakanthie | 20210 | Mr. W.P.P.S.Mahagama           | Commerce                 |
| 40 | Mrs. K M R P Kulasinghe    | 29778 | Mr. A.A.C.R.Adikari            | Commerce                 |
| 41 | Mrs. R M H B Rathnayake    | 20175 | Miss. R.M.C.E.rathanayaka      | Commerce                 |
| 42 | MR.S.VIPULANANTHAN         | 20346 | MAS.V.KARUSHANAN               | Commerce                 |
| 43 | Mrs. D S V Walpitage       | 23461 | Miss. U.I.Eapa                 | Commerce                 |
| 44 | Mrs. M G Wasanthie         | 23538 | Miss. K.C.D.Perera             | Commerce                 |
| 45 | Mrs. I D Sooriyaarachchi   | 25483 | Miss. M.W.Ishani Malsha        | Commerce                 |
| 46 | Mrs. S D Pinnawala         | 28433 | Miss. S.L.N.Amanda             | Art                      |
| 47 | Mrs. R M G S Bandara       | 29793 | Miss. R.M.N.U.Bandara          | Art                      |
| 48 | Mrs. J.R.A.J. Abeysinghe   | 24458 | Miss.<br>H.K.N.U.Katuwadeniya  | Art                      |
| 49 | Mrs. S P Dayarathna        | 22448 | Miss. S.P.K.S.Pathirana        | Art                      |
| 50 | Mrs. T R M Weeratne        | 24933 | Miss. K.D.J.Chandrawansha      | Art                      |
| 51 | Mrs. S.Senarathana         | 26579 | Miss. K.S.N. Athukorala        | Art                      |

**List of Grade 05 scholarship - 2017 granted in the year 2018**

|    | <b>Name</b>                 | <b>Membersh<br/>No</b> | <b>Student Name</b>        | <b>Distric</b> |
|----|-----------------------------|------------------------|----------------------------|----------------|
| 1  | Mr. E G A K Bandara         | 27167                  | E.G.J.T.Bandara            | Colombo        |
| 2  | Mrs. K.A.N. Kodisinghe      | 28082                  | M.P.D.S.Kodisinghe         | Gampaha        |
| 3  | Mrs. S M D S D Alwis        | 27608                  | J.K.M.Mihisara             | Kaluthara      |
| 4  | Mr. L R M M S Liyadipitiya  | 25591                  | L.R.M.P.N.K.B.Liyadipitiya | Badulla        |
| 5  | Mrs. D.M.P.K. Dunuthilaka   | 31087                  | A.D.U.P.Hulangamuwa        | Mathala        |
| 6  | Mr. A.J.S. Alwis            | 30251                  | N.B.S.Perera               | Kurunegala     |
| 7  | Mr. K G S S Kusumsiri       | 30214                  | K.G.G.T.K.Kusumsiri        | Anuradapura    |
| 8  | Mrs. M A D C R Damayanthi   | 25946                  | K.H.J.S.Wijesiri           | Colombo        |
| 9  | Mrs. T A U Ranadiva         | 27642                  | B.G.A.Akarashana           | Colombo        |
| 10 | Mrs. B G S Kumara           | 29425                  | B.G.A.Akarashana           | Colombo        |
| 11 | Mrs. E S C Edirisinghe      | 28226                  | S.N.T.Aluwiharage          | Gampaha        |
| 12 | Mr. S R Aluwiharage         | 26617                  | S.H.D.Aluwiharage          | Gampaha        |
| 13 | Mrs. A C Jayawardana        | 25242                  | M.P.D.H.Jayawardana        | Gampaha        |
| 14 | Mrs. S.K.I. Dilhani         | 26883                  | M.M.I.Kaumini              | Tricomalee     |
| 15 | Mrs. E S C Edirisinghe      | 28226                  | D.M.H.O.Ariyawansa         | Kandy          |
| 16 | Mrs. J G P Vijithani        | 30798                  | H.L.S.Santhula             | Galla          |
| 17 | Mrs. R A D Thilakshie       | 32044                  | I.D.G.I.Ranasingha         | Colombo        |
| 18 | Mrs. S.A.N.P.S. RODRIGO     | 32043                  | D.S.Balawikrama            | Kaluthara      |
| 19 | MR.K.RAVENDRAN              | 23323                  | MISS.R.SHANKAVI            | BATTICALOA     |
| 20 | Mr. W K Mangala             | 29695                  | W.K.I.Nethamini            | Colombo        |
| 21 | MRS.C.P.J.ITHAYARUBAN       | 30054                  | MISS.P.J.I. ANNEMIRCLA     | KALMUNAI       |
| 22 | Mr. K A Saman               | 27766                  | K.A.M.Pasanjana            | Colombo        |
| 23 | Mr.H.K.G.K.B. HAPUHINNA     | 31918                  | H.K.G.A.K.Hapohinana       | Kandy          |
| 24 | Mr. J.K.D. Priyantha Kumara | 26145                  | J.K.L.M.Jayanathi          | Polonnaruwa    |
| 25 | Mrs. K P D P Thilakarathna  | 28720                  | K.P.I.D. Thilakarathna     | Kegalla        |
| 26 | Mr. K.K.U. Seneviratne      | 27314                  | K.K.M.Ravisara             | Polonnaruwa    |
| 27 | Mrs. S.B. Dharmasiri        | 31139                  | T.P.Pathinige              | Colombo        |
| 28 | Mrs. S.A.N. Sanjeewanie     | 30235                  | H.R.I.S.Bandara            | Kurunegala     |
| 29 | Mrs. K M D Konara           | 27226                  | G .M.K.S.Bandara           | Kandy          |
| 30 | Mr. I R M I Abeyrathne      | 28439                  | I.R.P.D.I.Aberathana       | Kandy          |
| 31 | Mr. A M Haseen              | 26031                  | M.H.H.sherosh              | Ampara         |
| 32 | Mrs. S.P.S. HETTIGE         | 31821                  | C.K.Wanniarachichi         | Mathara        |
| 33 | Mrs. T. Ratneswary          | 25724                  | T.Jinoshan                 | BATTICALOA     |

|    |                                    |       |                                 |             |
|----|------------------------------------|-------|---------------------------------|-------------|
| 34 | Mrs. M.V.R. Madavita               | 25253 | D.A.S.K.Dasanayaka              | Kurunegala  |
| 35 | Mrs. S.C. Wickramaarachchi         | 30875 | T.R.Galgamuge                   | Kaluthara   |
| 36 | Mrs. K W S K Karandewela           | 23628 | B.C.Bandaranayaka               | Matala      |
| 37 | Mr. W.K.S. Wijewickrama            | 26138 | W.K.A.D.D.Wijewickrama          | Gampaha     |
| 38 | Mrs. W.D.M.A. Weerakkodi           | 31505 | A.Y.Bodaragama                  | Colombo     |
| 39 | Mrs. K.G.C. Kularathna             | 25647 | H.S.T. Chandrakirthi            | Gampaha     |
| 40 | Mrs. H M W P Kumari                | 28091 | H.H.M.gayansa                   | Colombo     |
| 41 | MR.B.SIVABALAN                     | 27265 | MAST.SIVAPALAN PIRAVIN          | JAFFNA      |
| 42 | Mrs. S.K.I. Dilhani                | 26883 | M.M.I.Kaumini                   | Tricomalee  |
| 43 | Mrs. C P Weerasingha               | 31816 | A.P.D.chemitha                  | Hambanthota |
| 44 | Mrs. M K D Shiromani               | 30384 | K.H.D.Mabula                    | Colombo     |
| 45 | Mrs. S P R Herath                  | 29300 | N.N.Herath                      | Kurunegala  |
| 46 | Mr.I.M.B.R.M.W.K.K.<br>Idamegedara | 29399 | I.M.B.R.M.N.N.Kumari            | Badulla     |
| 47 | Mr. S A S Nadeesha                 | 28141 | S.A.Lasadu Iduwara              | Colombo     |
| 48 | Mr. S H R Samarawickrama           | 28909 | S.H.M.Hansali<br>Samarawickrama | Galla       |
| 49 | Mr.R P T L Rajapakse               | 28454 | R.T.N.Kumari                    | Badulla     |
| 50 | Mr. R M Buddhadasa                 | 27566 | R.M.D.Hansani Rathanayaka       | Badulla     |
| 51 | Mrs. T K Amarasinghe               | 28176 | V.D.Nanayakkara                 | Galla       |
| 52 | Mrs. H.T.C. Priyadarshani          | 30420 | Y.S.Thalahagadara               | Kaluthara   |
| 53 | Mrs. A V L Pushpanjalee            | 26942 | H.R.S.Damketh                   | Kegalla     |
| 54 | Mr. R.D. Dharmasiri                | 24792 | U.Methasarani                   | Polonnaruwa |
| 55 | Mr. R L Samaraweera                | 30270 | R.K.Viduranga<br>Samarawickrama | Monaragala  |
| 56 | Mrs. A H T Liyanage                | 25781 | S.D.dahanayaka                  | Galla       |
| 57 | Mr. M G S W Kumara                 | 29180 | R.D.Wanasinha                   | Kandy       |
| 58 | Mrs. K S V Gunapala                | 29429 | K.P.P.T.B.Peiris                | Kaluthara   |
| 59 | Mrs. A I Iranganie                 | 29430 | H.M.Gayantha                    | Colombo     |
| 60 | Mrs. . R P Kulasiri                | 29996 | R.P.G.D.Rajapaksha              | Kegalla     |
| 61 | Mrs. D.N.K. JAYASINGHE             | 31672 | T.D.C.Madagadara                | Kaluthara   |
| 62 | Mr. K M K Kuruppu                  | 26011 | K.M.A.Dinushi Kuruppu           | Rathanapura |
| 63 | Mrs. U R C Kumari                  | 27825 | W.M.R.Devindi                   | Kurunegala  |
| 64 | Mrs. P B Puranagedara              | 25264 | S.G.T.Bandara                   | Gampaha     |
| 65 | Mrs. V G N Rashanthi               | 27387 | B.D.S.Jayawardana               | Matara      |
| 66 | Mr. M.D S. Wijesinghe              | 30259 | H.P.S.Wijesinha                 | Colombo     |
| 67 | Mrs. K.U.N. Rajakaruna             | 30909 | L.Y.K.Rathanayaka               | Colombo     |
| 68 | Mrs. R P Dissanayaka               | 29211 | W.G.D.Senehas                   | Polonnaruwa |

|     |                                  |       |                          |             |
|-----|----------------------------------|-------|--------------------------|-------------|
| 69  | Mrs. I.M.S. Kanthi               | 31110 | V.G.Pramarathana         | Gampaha     |
| 70  | Mrs. D G W Abeysingha            | 26576 | D.G.U.I.Abasingha        | Polonnaruwa |
| 71  | Mr. M W Dayananda                | 27613 | M.N.N.Manawanana         | Rathanapura |
| 72  | Mr. H M Gunathilaka              | 26321 | D.S.Gunathilaka          | Anuradapura |
| 73  | Mrs. M U A Bee Bee               | 27211 | M.N.M.Ifnekara           | Anuradapura |
| 74  | Mrs. A A J J K Adikari           | 26051 | A.A.C.Adikariarachichi   | Kegalla     |
| 75  | Mrs. S.A. Wekasinghe             | 28041 | M.A.S.N.Sanarathana      | Kaluthara   |
| 76  | Mrs. M R M P Nandasena           | 28710 | D.B.De Gunathilaka       | Colombo     |
| 77  | Mrs. H A Pushpakanthi            | 25233 | W.G.I.Soyza              | Colombo     |
| 78  | Mrs. W N P Dissanayake           | 26586 | G.D.Akila Udantha        | Kaluthara   |
| 79  | Mrs. S S Godakanda<br>Arachchige | 25428 | I.D.Godakanda Arachchige | Galla       |
| 80  | Mr. H G Wasantha Kumara          | 30078 | H.G.Malitha Chathuranga  | Matala      |
| 81  | MR. P.PATKUNAN                   | 28247 | MAST.P.JAYAPRANATH       | Batticaloa  |
| 82  | Mr. S M U P K Senevirathna       | 29079 | S.M.S.T. Senevirathna    | Colombo     |
| 83  | Mr.S S P Munasinghe              | 27758 | S.V.Munasinghe           | Kaluthara   |
| 84  | Mrs. K S Alwis                   | 27589 | D.Y.B.Weerasuriya        | Colombo     |
| 85  | Mr. K.I.U.P. Fernando            | 30137 | K.M.Fernando             | Gampaha     |
| 86  | Mrs. J.R.A.J. Abeysinghe         | 24458 | H.K.R.K.Katuwandaniya    | Kegalla     |
| 87  | Mrs. B S S V Baddewatta          | 29352 | J.M.G.R.Jayakodi         | Colombo     |
| 88  | Mr.K Jayalath                    | 31206 | K.T. Thedara Jayalath    | Kaluthara   |
| 89  | Mr. N A Rajapakshe               | 23923 | I.W.Rajapakshe           | Kandy       |
| 90  | Mrs. I.D.N. Niroshanie           | 27693 | S.D.Hirusha Nawodaya     | Kaluthara   |
| 91  | Mr. B M Sunil                    | 30566 | B.M.A.U.Basnayaka        | Matara      |
| 92  | Mrs. E A S K Edirisinghe         | 27670 | D.M.S.A. Dassanayaka     | Kurunegala  |
| 93  | Mr. P D W Kumara                 | 29205 | P.D.B.Sri yasasa         | Colombo     |
| 94  | Mr. S.P.S. HETTIGE               | 31821 | C.K.Wanniarachi          | Matara      |
| 95  | Mrs. T. Ratneswary               | 25724 | T.Jinoshan               | BATTICALOA  |
| 96  | Mrs. M.V.R. Madavita             | 25253 | D.A.S.K.Dasanayaka       | Kurunegala  |
| 97  | Mrs. S.C. Wickramaarachchi       | 30875 | T.R.Galgamuge            | Kaluthara   |
| 98  | Mrs. K W S K Karandewela         | 23628 | B.C.Bandaranayaka        | Matala      |
| 99  | Mr. W.K.S. Wijewickrama          | 26138 | W.K.A.D.D.Wijewickrama   | Gampaha     |
| 100 | Mrs. W.D.M.A. Weerakkodi         | 31505 | A.Y.Bodaragamaku         | Colombo     |
| 101 | Mrs. K.G.C. Kularathna           | 25647 | H.S.T. Chandrakirthi     | Gampaha     |
| 102 | Mrs. H M W P Kumari              | 28091 | H.H.M.gayansa            | Colombo     |
| 103 | Mr.B.Sivabalan                   | 27265 | Mast.Sivapalan Piravin   | Jaffna      |

**Medical Donation year 2017 (RS.50,000/-)**

|    | <b>NAME</b>           | <b>MEM : NO</b>  | <b>PAID TO</b> | <b>DEPARTMENT</b>                                       |
|----|-----------------------|------------------|----------------|---|
| 1  | M.B.R.S.Karunarathna  | P-19012          | Member         | Pension   |
| 2  | M.L.I.M.D.S.Wijsekera | 31666            | Member         | Divisional Secretariat Kuliyaipitiya-<br>East Horombawa |
| 3  | T.M.K.B.Prematilake   | 21349            | Member         | Dept: Of Provincial Industries Deve:<br>- A'pura        |
| 4  | T.M.M.C.Tennakoon     | 29893            | Depender       | Piliyandala Central College                             |
| 5  | K.D.A.Dharmapriya     | P/20252          | Member         | Pension   |
| 6  | G.I.Karunadasa        | P/19763          | Member         | Pension   |
| 7  | M.M.P.W.D.Fernando    | P/21195          | Member         | Pension   |
| 8  | P.Wickramasinghe      | P/21904          | Depender       | Pension   |
| 9  | G.G.A.Leelawathie     | P-22480-<br>2222 | Member         | Pension   |
| 10 | A.J.C.K.Bandara       | P-22574-<br>3237 | Member         | Pension   |
| 11 | W.K.C.Waragoda        | 22875            | Member         | Department Of Motor Traffic                             |
| 12 | S.S.Sugathadasa       | 23943            | Member         | Reginal Accountant`S Office - Kandy                     |
| 13 | A.T.Saranasinghe      | 32334            | Depender       | Wellawaya Kudaoya College                               |
| 14 | P.A.Piyasena          | P/14471          | Member         | Pension   |
| 15 | M.N.L.J.K.Udayabadra  | 25188            | Member         | Deputy Survey General Office -<br>Kandy                 |
| 16 | T.L.Fernando          | P/12211          | Depender       | Pension   |
| 17 | G.D.C.Manohari        | 29842            | Member         | Department Of Labour                                    |
| 18 | B.G.P.D.Bulanwewa     | 28875            | Member         | Inland Revenue Department                               |
| 19 | W.A.C.K.P.Weerakkody  | P/21462          | Member         | Pension   |
| 20 | W.P.C.Priyashantha    | 30973            | Member         | Ministry Of Social Service -<br>Rathnapura              |
| 21 | K.G.D.Leelarathne     | 34012            | Depender       | Divisional Secretary Office -<br>Biyagama               |
| 22 | N.P.Moragalla         | 26160            | Depender       | Inland Revenue Department                               |
| 23 | T.S.Peiris            | P/17200          | Depender       | Pension   |
| 24 | S.B.P.De Silva        | P/20817          | Depender       | Pension   |
| 25 | H.M.U.C.P.Herath      | P/20884          | Member         | Pension   |

**Medical Donation year 2017 (RS.15,000/-)**

|    | <b>NAME</b>         | <b>MEM : NO</b> | <b>PAID TO</b>      | <b>DEPARTMENT</b>                    |
|----|---------------------|-----------------|---------------------|--------------------------------------|
| 1  | D.C.P.Ranatunga     | 28145           | Member              | Motor Traffice Department            |
| 2  | W.M.R.Keenapitiya   | P-14186         | Depender            | Pension                              |
| 3  | S.A.N.Asoka         | 24686           | Member              | Zonal Education Office-<br>Dehiowita |
| 4  | K.S.Dissanayake     | P-15264-1444    | Depender            | Pension                              |
| 5  | K.Gurusinghe        | P-14847-961     | Member              | Pension                              |
| 6  | P.A.A.P.Jayawardena | P-19150-1408    | Member              | Pension                              |
| 7  | W.R.K.Wijetilake    | P-18669-2099    | Member              | Pension                              |
| 8  | W.M.P.Weerasekera   | 21322           | Member              | Postal Department - Kandy            |
| 9  | D.B.Wijesekera      | P-14720-1013    | Member              | Pension                              |
| 10 | T.Pemasiri          | P-11501-554     | Member              | Pension                              |
| 11 | S.V.Siriyalatha     | 24461           | Depender            | Paalayangoda School -<br>Payagala    |
| 12 | C.M.Galappatti      | P-16508         | Depender            | Pension                              |
| 13 | K.S.C.Perera        | P-19904         | Member              | Pension                              |
| 14 | M.P.Nandasena       | P-19044         | Member              | Pension                              |
| 15 | T.G.Wimalasena      | P-15849         | Member              | Pension                              |
| 16 | J.T.Somasiri        | P-14323         | Member              | Pension                              |
| 17 | T.W.Rathnasiri      | P-19872         | Member              | Pension                              |
| 18 | G.W.Lokuhennadi     | P/21716         | Member              | Pension                              |
| 19 | D.M.N.Perera        | P/22532         | Member              | Pension                              |
| 20 | J.M.Karunaratne     | 20655           | Depender            | Pension                              |
| 21 | D.M.Gunasena        | P/12879         | Depender            | Pension                              |
| 22 | A.Wijayasinghe      | P/19673         | Depender            | Pension                              |
| 23 | G.V.R.A.Perera      | 20069           | Member              | Municipal Council -Kotte             |
| 24 | H.G.Rathnaseeli     | P/21542         | Member              | Pension                              |
| 25 | W.M.L.Mahalekamge   | P/17887         | Member              | Pension                              |
| 26 | D.H.Gunarathne      | P/18705         | Member              | Pension                              |
| 27 | H.N.Siripala        | P-20288-2229    | Depender            | Pension                              |
| 28 | S.A.H.Perera        | 29814           | Member              | Immigration & Emmigration            |
| 29 | W.J.L.Perera        | P-16997-463     | Depender            | Pension                              |
| 30 | M.A.D.Suraweea      | P-17152-181     | Depender            | Pension                              |
| 31 | W.M.G.Wijetilake    | P-12195-881     | Member              | Pension                              |
| 32 | S.Jayasundara       | P-12180         | Member              | Pension                              |
| 33 | G.M.A. De Silva     | P/15439         | Member              | Pension                              |
| 34 | K.Batuwanthudawa    | P/12952         | Member              | Pension                              |
| 35 | C.Katulanda         | P/16667         | Member              | Pension                              |
| 36 | R.J.F. De Saa       | P/19805         | Member/<br>Depender | Pension                              |
| 37 | D.S.Aluthge         | 24721           | Member              | Div: Secatary office - Padukka       |
| 38 | D.Kothalawala       | 12614           | Member              | Pension                              |

|    |                       |         |          |   |
|----|-----------------------|---------|----------|---|
| 39 | R.M.S.Alwis           | 22210   | Depender | Pension                                   |
| 40 | D.A.N.P.Gunarathna    | 33857   | Depender | Div: Secatary office - Baruwala           |
| 41 | A.A.Ashoka Mahinda    | P/23827 | Member   | Pension                                   |
| 42 | D.P.Gajanayake        | P/19096 | Member   | Pension                                   |
| 43 | H.D.K.Dayawathie      | P/22749 | Member   | Pension                                   |
| 44 | T.K.Jayasundara       | 25718   | Member   | De: of Provisional Revenue - Battaramulla |
| 45 | A.G.Samaraweera       | 12213   | Depender | Pension                                   |
| 46 | V.W.A.J.Weerasinghe   | P/18659 | Member   | Pension                                   |
| 47 | R.M.P.Mahindarathna   | P/17927 | Member   | Pension                                   |
| 48 | G.D.Liyanage          | P/22320 | Depender | Pension                                   |
| 49 | D.Sannasurya          | 15444   | Member   | Pension                                   |
| 50 | G.Godage              | P/18120 | Member   | Pension                                   |
| 51 | P.A.S.Kularathna      | 22646   | Member   | Pension                                   |
| 52 | W.R.R.Wickrama        | 24987   | Member   | Rubber Development De: Rathnapura         |
| 53 | H.L.Ananda            | 21839   | Member   | Pension                                   |
| 54 | A.D.L.Indula          | 31335   | Member   | Di: Secretariat Office Madurawala         |
| 55 | M.K.D.N.Thilakarathne | P/22229 | Member   | Pension                                   |
| 56 | D.E.M.Siriwardhane    | P/15856 | Depender | Pension                                   |
| 57 | E.A.S.Edirisinghe     | 24378   | Depender | Pension                                   |
| 58 | P.K.Premadasa         | 18728   | Depender | Pension                                   |
| 59 | D.D.S.S.Wijerathne    | 24154   | Depender | Register General De:                      |
| 60 | G.W.R. De Silva       | 14643   | Depender | Pension                                   |
| 61 | W.Manamperi           | 13218   | Member   | Pension                                   |
| 62 | P.Kariyawasam         | 11156   | Member   | Pension                                   |
| 63 | B.D.Rathnagoda        | 12124   | Member   | Pension                                   |
| 64 | J.Dahanayake          | 21421   | Member   | Pension                                   |
| 65 | W.Jinasena            | 16786   | Member   | Pension                                   |
| 66 | W.J.R.K.Perera        | 22437   | Member   | Pension                                   |
| 67 | K.C.J.Fonseka         | 28291   | Member   | Municipal Council - Moratuwa              |
| 68 | U.G.D.Thennakoon      | 19632   | Member   | Pension                                   |
| 69 | J.Wijayasiriwardhana  | 20490   | Member   | Pension                                   |
| 70 | K.T.Chandrasiri       | 22441   | Member   | Pension                                   |
| 71 | D.M.Ranasinghe        | 19011   | Member   | Pension                                   |
| 72 | J.M.K.Jayarathne      | 22515   | Member   | Pension                                   |
| 73 | S.P.S.Welagedara      | P/22025 | Member   | Pension                                   |
| 74 | M.Ramasamy            | P/16276 | Depender | Pension                                   |
| 75 | K.S.D.Senevirathne    | P/15026 | Member   | Pension                                   |

### Donation Paid to Pension Members - 2017

|    | NAME                   | MEMBERSHIP NO | AMOUNT     | DEPARTMENT   |
|----|------------------------|---------------|------------|--|
| 1  | Mrs. S.Aluviharegedara | 23807         | 107,704.62 | Divisional Secretariat Office                        |
| 2  | Mrs.R.Kaneswaren       | 28525         | 71,692.92  | Deputy Directors Of Irrigation                       |
| 3  | D.G.P.Sriyalatha       | 19999         | 105,911.24 | Divi: Sect: Office - Ginigathhena                    |
| 4  | H.I.Fernando           | 23294         | 102,531.19 | Postal Department                                    |
| 5  | P.M.S.Jayawardene      | 20493         | 112,115.83 | Divi: Sect: Office - Alawwa                          |
| 6  | H.A.A.Caldera          | 23268         | 101,173.62 | Department Of Co-Operative                           |
| 7  | H.W.Dammika            | 21032         | 109,189.50 | Labour Department                                    |
| 8  | K.A.M.K.Perera         | 20171         | 110,588.56 | Irrigation Department                                |
| 9  | S.A.M.P.Samarasekara   | 22016         | 106,334.52 | Base Hospital - Wathupitiwala                        |
| 10 | R.M.Ubeseekara         | 20054         | 111837..88 | Municipal Council - Badulla                          |
| 11 | M.D.N.Sepala           | 19846         | 110,952.38 | Audit Department                                     |
| 12 | P.G.Kusumawathie       | 22261         | 129,168.85 | Divi: Sect: Office -Kelaniya                         |
| 13 | U.G.Anula              | 22517         | 111,555.28 | Municipal Council - Kaduwela                         |
| 14 | S.P.Dayarathne         | 22448         | 103,360.05 | Divi: Sect: Office - Ibbagamuwa                      |
| 15 | E.P.Sunil              | 21110         | 102,810.40 | Superintendent Of Police Office                      |
| 16 | S.L.Marasinghe         | 20504         | 112,909.67 | M/Healthcare ,Nutrition & Indegenious Medicine       |
| 17 | T.H.K.Silva            | 21385         | 102,334.53 | Distric Hospital Nawalapitiya                        |
| 18 | S.M.A.Padmini          | 22671         | 103,581.91 | Public Service Commission                            |
| 19 | V.Rathnayake           | 20997         | 104,199.90 | Regional Accountant`S Office - Kalutara              |
| 20 | H.M.U.C.P.Herath       | 20884         | 104,679.31 | Office Of The Leader Of The Opposition Of Parliement |
| 21 | N.G.Nanayakkara        | 22910         | 107,108.53 | Irrigation Department                                |
| 22 | C.J.W.Gamage           | 21793         | 110,119.07 | Ministry Of Power & Energy                           |
| 23 | P.J.Abeyrathna         | 20195         | 104,073.15 | Public Service Commission                            |
| 24 | S.Kotalawala           | 20643         | 105,561.52 | Irrigation Department                                |
| 25 | P.H.H.Premalal         | 22885         | 99,713.04  | Municipal Council - Galle                            |
| 26 | A.J.M.Munawar          | 21211         | 109,199.93 | Department Of Survey General                         |
| 27 | N.Weerasinghe          | 23405         | 105,167.19 | Deputy Provincial Director`S Of The Health Services  |
| 28 | W.W.C.M.Mendis         | 21709         | 120,389.32 | Department Of Census & Statistic                     |

|    |                      |       |            |  |
|----|----------------------|-------|------------|--|
| 29 | H.H.A.A.Dharmasena   | 24341 | 91,293.95  | Deputy Provincial Directors Of The Health Services |
| 30 | D.G.C.R.Gunawardena  | 20648 | 105,641.47 | Irrigation Department                              |
| 31 | S.S.De Silva         | 21380 | 106,307.30 | Central Mail Exchange                              |
| 32 | R.M.J.Bandara        | 19449 | 113,540.48 | General Hospital - Rathnapura                      |
| 33 | P.N.P.Perera         | 24409 | 91,853.15  | Department Of Government Press                     |
| 34 | L.G.Rathnaweera      | 20650 | 111,455.23 | Inland Revenue Department                          |
| 35 | A.W.G.Guruge         | 22880 | 102,032.50 | Inland Revenue Department                          |
| 36 | L.Kamburuwela        | 23647 | 102,820.83 | Election Office - Gampaha                          |
| 37 | A.Kusumalatha        | 20550 | 105324.47  | Municipal Council - Colombo                        |
| 38 | H.M.Wijekoon         | 23649 | 107969.35  | Election Office                                    |
| 39 | A.S.R.Ranasinghe     | 20351 | 110,493.46 | Department Of Export Agriculture                   |
| 40 | K.Hemalatha          | 22599 | 112,287.20 | High Court   |
| 41 | H.G.P.Kumarihamy     | 22394 | 109,549.64 | Divi: Sect: Office - Nawalapitiya                  |
| 42 | W.W.A.Sunil          | 21091 | 150,553.16 | Army Head Quarters                                 |
| 43 | M.M.S.Pinto          | 18394 | 118,904.51 | High Court - Chilaw                                |
| 44 | R.M.Kithsiri         | 22060 | 104,989.34 | General Hospital - Kurunegala                      |
| 45 | P.M.V.De Silva       | 22652 | 105,226.36 | Divi: Sect: Office - Ginigathena                   |
| 46 | K.G.Gunarathna       | 23889 | 104,361.35 | Technical College - Galle                          |
| 47 | G.Kusumawathie       | 22523 | 110,115.16 | Audit Department                                   |
| 48 | M.M.Indralatha       | 21633 | 104,372.61 | Navy Head Quarters                                 |
| 49 | A.M.Kusumalatha      | 23213 | 102,009.79 | M/Education,Uva Pro: Council - Badulla             |
| 50 | M.D.De Silva         | 19841 | 109,497.05 | Irrigation Department                              |
| 51 | K.G.N.J.Silva        | 21012 | 108,248.26 | Audit Department                                   |
| 52 | B.Liyanage           | 20868 | 106,291.74 | Co-Operative Development Department                |
| 53 | L.A.N.J.Wimalarathna | 21414 | 105,915.15 | Ministry Of Land & Parliamentary Reforms           |
| 54 | L.G.A.Karunarathna   | 22741 | 103,840.10 | Industries Small Industries Department( W.P.)      |
| 55 | D.W.S.S.Gunathunga   | 23524 | 100,709.43 | Ministry Of Cultural & The Art                     |
| 56 | D.Kahaduwaarachchi   | 23418 | 101,105.82 | Municipal Council - Galle                          |
| 57 | S.M.R.P.Subasinghe   | 21725 | 115,689.99 | Deputy Provincial Directors Of The Health Services |
| 58 | K.M.G.Banda          | 23411 | 98,239.53  | Divi: Sect: Office - Anuradhapura                  |

|    |                        |       |            |  |
|----|------------------------|-------|------------|--|
| 59 | G.D.L.Senavirathna     | 22413 | 104,386.96 | Deputy Provincial Directors Of The Health Services |
| 60 | M.S.Menike             | 23321 | 106,350.48 | Probation & Chilcare Department(W.P),              |
| 61 | H.S.P.Kumara           | 33175 | 42,803.40  | President Office                                   |
| 62 | H.P.S.Hewawasam        | 21352 | 106,624.62 | Div: Sect: Office -Hanwella                        |
| 63 | P.U.P.Fernando         | 21779 | 157,016.94 | Department Of Customs                              |
| 64 | A.R.Wimalawathie       | 21064 | 113,749.58 | Public Trustee Department                          |
| 65 | J.S.V.D.D.Soyasa       | 20407 | 112,302.43 | Department Of Labour                               |
| 66 | S.Sahabandu            | 22058 | 104,481.80 | District Secretariat Office - Matara               |
| 67 | P.S.Athukoral          | 20701 | 107,494.73 | Vidyaloka College- Galle                           |
| 68 | W.M.Fernando           | 20909 | 107,139.98 | Department Of Agricultur Peradeniya                |
| 69 | H.H.Vinitha            | 20411 | 107,147.04 | Thalpawila Central College- Matara                 |
| 70 | B.D.P.R.Shanthalal     | 24660 | 104,496.81 | National Hospital Colombo 10                       |
| 71 | W.A.P.Wijekantha       | 23979 | 105,239.70 | Homagama Pradesiya Sabha                           |
| 72 | S.K.G.Thissera         | 21597 | 105,829.34 | Department Of Fisheries                            |
| 73 | Y.M.S.Kumarihamy       | 22653 | 103,774.51 | Divi: Sect: Office - Medadumbara                   |
| 74 | C.H.Ediriweera         | 21730 | 105,353.16 | Inland Revenue Department                          |
| 75 | W.M.Wijethunga Menike  | 20538 | 114,277.70 | Postal Department                                  |
| 76 | A.P.Bandula Ranasinghe | 21648 | 104,835.20 | Department Of Fisheries                            |
| 77 | G.W.Silva              | 21615 | 114,597.11 | Postal Department                                  |
| 78 | B.A.Ramyalatha         | 21674 | 109,457.34 | Deputy Provincial Directories Ofhealth Services    |
| 79 | S.A.Jaleel             | 24283 | 125,497.69 | Divi: Sect: Office - Thambalagamuwa                |
| 80 | H.M.Seetha Kumarihamy  | 22647 | 112,030.79 | Provincial Planing Office - Kurunegala             |
| 81 | W.R.A.P.Rathnayake     | 23599 | 124,947.98 | High Court - Gampaha                               |
| 82 | H.J.Ranaweera          | 23937 | 101,039.85 | Municipal Council - Colombo                        |
| 83 | C.Premarathne          | 22715 | 104,246.87 | Deputy Provincial Directories Ofhealth Services    |
| 84 | W.A.Karunadasa         | 20396 | 93,760.07  | Sri Lanka Telecom                                  |
| 85 | M.M.Amarasena          | 20602 | 109,210.59 | Reginal Accountant`S Office -Matara                |
| 86 | A.A.M.C.Munasinghe     | 21373 | 109,280.61 | Rubber Development Department                      |

|     |                        |       |            |   |
|-----|------------------------|-------|------------|---|
| 87  | G.K.Premalatha         | 19441 | 115,804.65 | Department Of Survey General                    |
| 88  | P.R.Wijeweera          | 22246 | 103,798.60 | Deputy Provincial Directories Ofhealth Services |
| 89  | L.Samarasena           | 23428 | 119,248.95 | Medical Research Institute                      |
| 90  | N.P.A.K.S.D.Gunasinghe | 23191 | 107,021.42 | Department Of Labour                            |
| 91  | J.N.K.K.Iranganie      | 20481 | 120,593.77 | Deputy Provincial Directories Ofhealth Services |
| 92  | G.A.Wimalasena         | 19733 | 123,720.42 | Udunuwara Pradesiya Sabha                       |
| 93  | R.A.Lalitha            | 20112 | 113,951.32 | Department Of Archeology                        |
| 94  | G.G.Thenarathna        | 23434 | 101,178.97 | Ministry Of Education                           |
| 95  | J.R.Yapa               | 24858 | 104,178.22 | Divi: Sect: Office -Akuressa                    |
| 96  | S.U.B.Udukumbura       | 19167 | 114,550.09 | Audit Department                                |
| 97  | L.H.M.Kumaratunga      | 22730 | 104,706.66 | Reginal Accountant`S Office - Galle             |
| 98  | A.S.Gamage             | 29052 | 71,964.99  | Divi: Sect: Office -Kalutara                    |
| 99  | V.Premalatha           | 23276 | 100,688.52 | Deputy Provincial Directories Ofhealth Services |
| 100 | R.J.Munasinghe         | 19751 | 109,587.45 | Sri Lanka Government Railway                    |
| 101 | K.A.G.Sriyamalee       | 23660 | 106,265.41 | Immigration & Emmigration                       |
| 102 | M.A.M.Nanayakkara      | 23563 | 101,333.90 | Department Of Labour                            |
| 103 | M.R.Siththy Kuraisha   | 20569 | 118,988.77 | National Hospital Colombo 10                    |
| 104 | H.Y.Kao                | 25474 | 89,231.11  | Udawela Pradesiya Sabha                         |
| 105 | O.N.K.Nalanie          | 24128 | 111,034.18 | Municipal Council - Colombo                     |
| 106 | M.P.R.C.Menike         | 22027 | 111,139.55 | High Court - Avissawella                        |
| 107 | K.P.B.Saroja           | 24074 | 100,233.18 | Judical Services Commission                     |
| 108 | R.S.Sriyananda         | 22798 | 104,436.63 | Government Information Department               |
| 109 | R.M.Rathna Menike      | 20965 | 107,962.28 | Irrigation Department                           |
| 110 | S.Govinnage            | 23697 | 109,008.90 | Audit Department                                |
| 111 | C.S.D.Perera           | 23230 | 103,580.95 | Municipal Council - Colombo                     |
| 112 | S.Thennakoon           | 23088 | 109,617.06 | Sri Lanka Air Force                             |
| 113 | M.M.Ranasinghe         | 22244 | 109,264.58 | Urban Development Authority                     |
| 114 | N.M.N.G.Nayakarathne   | 19960 | 118,471.56 | Ministry Of Agriculture Develpoment             |
| 115 | K.Ruwanpathirana       | 21791 | 112,084.87 | Technical College - Ebipitiya                   |

|     |                      |       |            |   |
|-----|----------------------|-------|------------|---|
| 116 | K.K.Nandawathie      | 20332 | 102,668.74 | Irrigation Department                           |
| 117 | U.L.S.Wijesekara     | 23148 | 101,948.41 | Parliament                                      |
| 118 | M.M.Ismalebbe        | 22119 | 114,444.24 | Meera Balika College - Batticaloa               |
| 119 | S.P.M.Bamunuhendara  | 21190 | 107,242.61 | Deputy Provincial Directories Ofhealth Services |
| 120 | J.M.S.Jayasundara    | 21789 | 138,023.22 | Health Education Bureau                         |
| 121 | W.G.G.A.Pushpaseeli  | 21764 | 112,714.87 | Irrigation Department                           |
| 122 | S.D.Jayawardena      | 19248 | 119,631.79 | Department Of Buddhist Affairs                  |
| 123 | S.K.Atipola          | 24822 | 89,100.20  | Department Of Agricultur                        |
| 124 | H.K.Jayatissa        | 21638 | 114,274.36 | Rubber Development Department                   |
| 125 | P.M.Mangalika        | 19907 | 69,451.76  | Sri Lanka Telecom                               |
| 126 | U.G.Ranatunga        | 22359 | 116,082.28 | Irrigation Department                           |
| 127 | G.W.Malkanathi       | 23727 | 101,989.58 | Immigration & Emmigration                       |
| 128 | N.J.Patrick          | 23743 | 117,072.41 | Deputy Provincial Directories Ofhealth Services |
| 129 | M.L.Sumanawathie     | 21025 | 112,496.75 | Regional Accountant`S Office - Gampaha          |
| 130 | T.Chandrapala        | 23859 | 150,229.93 | Sri Lanka Army                                  |
| 131 | D.L.D.Sumathipala    | 21098 | 105,007.72 | De Zoysa College-Angulana                       |
| 132 | W.M.Nadeeka          | 22847 | 102,878.89 | Wellethota Sugathananda College - Galle         |
| 133 | P.A.Sarath           | 22908 | 110,489.95 | Irrigation Department                           |
| 134 | W.M.P.S.Weerakoon    | 23950 | 91,514.06  | Deputy Provincial Directories Ofhealth Services |
| 135 | R.A.N.B.Rajapaksha   | 22673 | 109,607.15 | Kobeigane Pradeshiya Sabha                      |
| 136 | G.K.Gnanawathie      | 20669 | 113,486.19 | Irrigation Department                           |
| 137 | K.A.S.Wijedasa       | 20426 | 114,926.17 | Department Of Survey General                    |
| 138 | S.H.N.Karunaratne    | 19341 | 110,129.30 | Reginal Accountant`S Office - Kurunegala        |
| 139 | M.R.A.Ranasinghe     | 20900 | 109,467.35 | Immigration & Emmigration                       |
| 140 | H.P.Weerarathna      | 20744 | 114,216.09 | Reginal Accountant`S Office - Matara            |
| 141 | K.S.P.A.Gunarathne   | 18634 | 125,513.33 | Postal Department                               |
| 142 | S.Weerasinghe        | 23311 | 107,272.05 | Sri Lanka Telecom                               |
| 143 | S.W.S.Nandamali      | 25149 | 94,350.38  | Inland Revenue Department                       |
| 144 | H.M.G.G.Tikirimenike | 20827 | 114,787.48 | Audit Department                                |

|     |                      |       |                      |   |
|-----|----------------------|-------|----------------------|---|
| 145 | H.R.L.Dharmasena     | 27641 | 82,930.20            | Ministry Of Social Empowerment & Welfare        |
| 146 | W.M.S.Henepola       | 18966 | 117,909.48           | Department Of Survey General                    |
| 147 | U.Luxman             | 21509 | 117,773.19           | Provincial Agriculture Directors Office         |
| 148 | R.C.K.Ranasinghe     | 23887 | 101,428.80           | Department Of Survey General                    |
| 149 | A.L.Sunillatha       | 22502 | 116,791.71           | Deputy Provincial Directories Ofhealth Services |
| 150 | D.T.G.Sirimanna      | 21798 | 114,063.31           | Building Department                             |
| 151 | G.L.Nandanie         | 23732 | 100,930.02           | Audit Department                                |
| 152 | S.W.Wadanamby        | 19819 | 111,851.46           | Wild Life Department                            |
| 153 | A.Nandasena          | 20964 | 114,954.96           | Irrigation Department                           |
| 154 | K.M.T.Kumarihamy     | 21250 | 107,813.52           | Department Of Survey General                    |
| 155 | D.A.J.S.Ranathunga   | 24316 | 97,879.18            | Election Office                                 |
| 156 | K.Ariyawansa         | 22376 | 136,530.17           | Reginal Accountant`S Office - Anuradhapura.     |
| 157 | U.G.D.W.Kumari       | 21449 | 113,364.62           | St.Maries College- Kegalle                      |
| 158 | A.K.Chandrawathie    | 24023 | 101,317.66           | Biyagama Pradesiya Sabha                        |
| 159 | T.M.K.B.Premathilake | 21349 | 116,767.30           | Department Of Provincial Industries Development |
| 160 | A.P.G.Chandranganie  | 21812 | 114,172.01           | Pension Department                              |
| 161 | F.M.Samarasinghe     | 20968 | 114,003.75           | Regestrar Of Companies                          |
| 162 | H.T.I.Sepalika       | 23360 | 110,364.14           | Sri Lanka Army                                  |
| 163 | A.G.Kusumawathie     | 21932 | 111,869.95           | District Secretariat Office - Kegalle           |
| 164 | H.B.Herath Banda     | 22346 | 105,008.92           | Irrigation Department                           |
| 165 | P.Hemachandra        | 21984 | 111,864.64           | Divi: Sect: Office - Anuradhapura               |
| 166 | H.A.D.Padmasiri      | 22695 | 105,503.61           | Department Of Survey General                    |
| 167 | A.Prathapage         | 22543 | 107,595.29           | Municipal Council - Kotte                       |
| 168 | K.P.Kumara           | 24060 | 119,442.98           | Department Of Mesurment Unit                    |
| 169 | M.A.Jawfer           | 23852 | 111,738.22           | Divi: Sect: Office -Eravur                      |
| 170 | L.H.Dulcie           | 19957 | 124,662.13           | Superintendent Of Police Office                 |
| 171 | M.Abeynayake         | 22559 | 106,427.60           | Irrigation Department                           |
| 172 | T.P.M.S.Perera       | 20124 | 111,173.01           | Roman Kethalic College- Kalamulla, Kalutara     |
| 173 | W.Abeykoon           | 20200 | 109,050.41           | Kamburupitiya Pradeshiya Sabha                  |
|     |                      |       | <b>18,428,690.33</b> | -   |

**List of Death Donation Paidin Year 2017**

|    | <b>NAME</b>         | <b>MEMBERSHIP NO</b> | <b>AMOUNT</b>       | <b>DEPARTMENT</b>                       |
|----|---------------------|----------------------|---------------------|---|
| 1  | C.W.Jayasekara      | P/14204              | 206,929.29          | Pensioner                               |
| 2  | M.S.Swarnalatha     | 31667                | 213,677.48          | Divisional Sect: Office - Kuliyaipitiya |
| 3  | H.J.P.Perera        | P/14426              | 207,626.72          | Pensioner                               |
| 4  | R.C.Jayasinghe      | 28544                | 232,553.30          | Divisional Sect: Office - Homagama      |
| 5  | A.Panagoda          | P/20307              | 207,655.70          | Pensioner                               |
| 6  | S.L.Jemes           | P/9879               | 203,412.98          | Pensioner                               |
| 7  | K.P.Vithanage       | P/18336              | 207,535.63          | Pensioner                               |
| 8  | K.A.M.Ismail        | P/12155              | 207,988.03          | Pensioner                               |
| 9  | G.H.Nimalasekara    | P/10514              | 207,549.35          | Pensioner                               |
| 10 | A.Amarasinghe       | 11859                | 207,512.19          | Pensioner                               |
| 11 | A.P.I.Sujeewasiri   | 30602                | 230,302.22          | Railway Department                      |
| 12 | M.N.Peiris          | P/23733              | 207,902.45          | Pensioner                               |
| 13 | K.D.A.Edirisinghe   | 22513                | 265,982.68          | Avurweda Department                     |
| 14 | M.A.Pemawathie      | P/18500              | 207,866.09          | Pensioner                               |
| 15 | R.M.Wijerathne      | P/14973              | 207,946.54          | Pensioner                               |
| 16 | H.G.Nandadasa       | P/14481              | 208,049.33          | Pensioner                               |
| 17 | P.Jayawardhane      | P/23068              | 208,670.78          | Pensioner                               |
| 18 | D.D.W.P.Kariyawasam | P/9928               | 208,034.12          | Pensioner                               |
| 19 | J.S.Kamalasuriya    | P/9240               | 208,115.33          | Pensioner                               |
| 20 | K.M.R.Bandara       | 20789                | 272,002.84          | De: Di: Of Irrigation Polonnaruwa       |
| 21 | W.V.Alwis           | 26760                | 246,782.60          | Immigration & Emmigration               |
| 22 | L.Dasanayake        | P/12763              | 208,456.54          | Pensioner                               |
| 23 | H.P.L.Sanny         | 14503                | 208,163.06          | Pensioner                               |
| 24 | H.K.Ariyasinghe     | 18915                | 207,488.18          | Pensioner                               |
| 25 | P.Dharmadasa        | 17893                | 207,947.33          | Pensioner                               |
| 26 | G.A.P.A.N.Fernando  | 17273                | 208,229.15          | Pensioner                               |
| 27 | G.L.W.Aponsu        | 17905                | 208,168.18          | Pensioner                               |
| 28 | P.Sirisena          | 19256                | 208,226.88          | Pensioner                               |
| 29 | M.De Silva          | 21292                | 208,015.04          | Pensioner                               |
|    |                     |                      | <b>6,238,790.01</b> |   |

**The Government Officers' Benefit Association**  
**Statement Of Comprehensive Income**  
Year ended 31 December 2017

|  | Notes | 2017<br>Rs.       | 2016<br>Rs.       |
|--|-------|-------------------|-------------------|
| <b>Income</b>  | 3     | 53,884,514        | 47,068,616        |
| Other Operating Income   | 4     | 16,015,159        | 10,583,369        |
|  |       | <b>69,899,672</b> | <b>57,651,985</b> |
| Administration Expenses  |       | (45,149,531)      | (35,834,851)      |
| Finance Cost   | 5     | (98,930)          | (199,706)         |
| <b>Excess/( Deficit) of Income over Expenditure before Tax</b> | 6     | <b>24,651,211</b> | <b>21,617,428</b> |
| Income Tax Expense   |       | (992,917)         | (1,869,498)       |
| <b>Excess/( Deficit) of Income over Expenditure after Tax</b>  |       | <b>23,658,294</b> | <b>19,747,930</b> |
| <b>Other Comprehensive Income</b>                              |       |                   |                   |
| Revaluation Surplus on Property Plant & Equipment              |       | <b>47,161,983</b> | -                 |
| Other Comprehensive Income for the year                        |       | <b>47,161,983</b> | -                 |
| <b>Total Comprehensive Income for the Year</b>                 |       | <b>70,820,277</b> | <b>19,747,930</b> |
| <b>Appropriated as follows:</b>                                |       |                   |                   |
| Transferred to Building Reserve                                |       | 25,000            | 25,000            |
| Transferred to Building Reserve (Normal Rent)                  |       | 12,000            | 12,000            |
| Interest on Savings Scheme (6.25 %)                            |       | 12,650,718        | 11,612,241        |
| Interest on Pension Savings Scheme (6.25 %)                    |       | 303,527           | 204,884           |
| Proposed Dividend on Retirement Contribution (5 %)             |       | 1,047,927         | 861,674           |
| Balance Transferred to General Reserve                         |       | 4,170,180         | 4,502,773         |
| Holiday Resort Fund  |       | 1,000,000         | 1,000,000         |
| Scholarship Fund   |       | 750,000           | 750,000           |
| Provision Bonus to Staff                                       |       | 1,168,935         | 779,357           |
| Provision Gratuity Fund  |       | 1,530,008         | -                 |
| Provision for Software Development                             |       | 1,000,000         | -                 |
|  |       | <b>23,658,294</b> | <b>19,747,929</b> |

The Accounting Policies and Notes on pages 99 through 115 form an integral part of the Financial Statements.

**The Government Officers' Benefit Association**  
**Statement Of Financial Position**  
**As at 31 December 2017**

|                                      | Notes | 2017<br>Rs.        | 2016<br>Rs.        |
|--------------------------------------|-------|--------------------|--------------------|
| <b>ASSETS</b>                        |       |                    |                    |
| <b>Non-Current Assets</b>            |       |                    |                    |
| Property Plant & Equipment           | 7     | 87,310,820         | 20,024,402         |
| Intangible Assets                    | 8     | 1,018,009          | 780,792            |
| Financial Investments                | 9     | 7,312,979          | 5,312,979          |
| Other Financial Assets               | 10    | 43,578,038         | 20,000,000         |
| <b>Total non current assets</b>      |       | <b>139,219,846</b> | <b>46,118,174</b>  |
| <b>Current Assets</b>                |       |                    |                    |
| Cash and Cash Equivalents            | 11    | 10,610,975         | 7,212,886          |
| Loans and Receivables                | 12    | 459,898,887        | 428,708,423        |
| Prepayments                          |       | 59,942             | -                  |
|                                      |       | <b>470,569,804</b> | <b>435,921,309</b> |
| <b>Total Assets</b>                  |       | <b>609,789,650</b> | <b>482,039,483</b> |
| <b>FUNDS AND LIABILITIES</b>         |       |                    |                    |
| Member's Funds                       | 13    | 358,956,064        | 319,935,069        |
| Reserves                             | 14    | 100,285,407        | 94,700,634         |
| Retained Earnings                    | 15    | 74,994,225         | 26,514,994         |
|                                      |       | <b>534,235,697</b> | <b>441,150,698</b> |
| <b>Non-Current Liabilities</b>       |       |                    |                    |
| Provision for Staff Gratuity         | 16    | 7,475,455          | 6,192,240          |
| Other Non Financial Liabilities      | 17    | 19,636,631         | 141,949            |
|                                      |       | <b>27,112,086</b>  | <b>6,334,189</b>   |
| <b>Current Liabilities</b>           |       |                    |                    |
| Provision for Staff Bonus            |       | 1,168,935          | 326,564            |
| Provision for Income Tax             |       | 992,917            | 2,762,528          |
| Provision for Bad & Doubtful Debts   |       | 60,453             | 60,453             |
| Trade and Other Payable              | 18    | 24,691,122         | 16,749,028         |
| Member's Contribution                | 19    | 21,528,441         | 14,656,023         |
|                                      |       | <b>48,441,868</b>  | <b>34,554,597</b>  |
| <b>Total Liabilities</b>             |       | <b>75,553,954</b>  | <b>40,888,785</b>  |
| <b>Total Funding and Liabilities</b> |       | <b>609,789,650</b> | <b>482,039,483</b> |

The Committee is responsible for the presentation and preparation of these financial statements sign for and on behalf of the committee by :

Signed by :Nihal Francisku  
 President

Signed by : N.A.A.A.H.Nissanka  
 Secretary & Accountant

The Accounting Policies and Notes on pages 99 through 115 form an integral part of the Financial Statements.

31-May-18

**The Government Officers' Benefit Association**  
**Statement Of Cash Flow**  
Year ended 31 December 2017

|   | <b>2017</b>         | <b>2016</b>         |
|---|---------------------|---------------------|
|   | <b>Rs.</b>          | <b>Rs.</b>          |
| <b>Cash Flows From Operating Activities</b>               |                     |                     |
| Profit before Taxation                                    | 24,651,211          | 21,617,427          |
| Finance costs   | 98,930              | -                   |
| Depreciation  | 3,282,923           | 1,384,590           |
| Amortization  | 74,393              | -                   |
| Provision /Reversal for Gratuity                          | 1,283,215           | 53                  |
| Interest Income   | 3,768,287           | -                   |
| Provision for Staff Bonus                                 | 842,370             | -                   |
| Provision for Bad & Doubtful Debts                        | 60,453              | -                   |
| Provision for Income Tax                                  | 992,917             | -                   |
|   | <b>35,054,700</b>   | <b>23,002,070</b>   |
| (Increase)/Decrease in Trade and Other Receivables        | (31,190,464)        | (76,256,084)        |
| Increase/(Decrease) in Trade and Other Payables           | 7,942,094           | 7,275,551           |
| Increase/(Decrease) in Prepayments                        | (59,942)            | -                   |
| <b>Cash Generated From Operating Activities</b>           | <b>11,746,388</b>   | <b>(45,978,463)</b> |
| Finance cost paid   | (98,930)            | -                   |
| Gratuity Paid   | (246,700)           | (59,463)            |
|   | <b>11,400,758</b>   | <b>(46,037,926)</b> |
| <b>Net Cash Generated From Operating Activities</b>       |                     |                     |
| <b>Cash Flows From Investing Activities</b>               |                     |                     |
| Purchase of Property, Plant & Equipment                   | (5,124,148)         | (2,926,809)         |
| Fixed Deposits  | (23,578,038)        | 11,083,785          |
| REPO  | (2,000,000)         | -                   |
| Savings Deposits  | -                   | (128,773)           |
| <b>Net Cash Used in Investing Activities</b>              | <b>(30,702,186)</b> | <b>8,028,203</b>    |
| <b>Cash Flows From Financing Activities</b>               |                     |                     |
| Reserves  | 4,683,914           | 13,701,554          |
| Other Non Current Liabilities                             | 19,494,682          | -                   |
|   | <b>24,178,596</b>   | <b>13,701,554</b>   |
| <b>Net Cash Used in Financing Activities</b>              |                     |                     |
| <b>Net Increase in Cash and Cash Equivalents</b>          | <b>4,877,168</b>    | <b>(24,308,169)</b> |
| Cash and Cash Equivalent at the Beginning of the Period   | 5,733,807           | 30,041,976          |
| <b>Cash and Cash Equivalents at the End of the Period</b> | <b>10,610,975</b>   | <b>5,733,807</b>    |

The Accounting Policies and Notes on pages 99 through 115 form an integral part of the Financial Statements.

**The Government Officers' Benefit Association**  
**Notes to the Financial Statement**  
**Year ended 31 December 2017**

| <b>3 INCOME</b>  | <b>2017</b>       | <b>2016</b>       |
|--|-------------------|-------------------|
|  | <b>Rs.</b>        | <b>Rs.</b>        |
| Loan Interest Income From Member's Loan  | 49,582,007        | 41,362,243        |
| Interest on Staff Loan Scheme  | 534,219           | 443,062           |
| Interest Income From Savings Accounts  | 149,226           | 153,067           |
| Interest Income From Fixed Deposits  | 3,275,987         | 1,920,416         |
| Interest Income From Treasury Bills  | 47,115            | 1,389,661         |
| Interest Income From REPO  | 295,960           | 1,800,167         |
|  | <b>53,884,514</b> | <b>47,068,616</b> |
| <b>4 OTHER OPERATING INCOME</b>  | <b>2017</b>       | <b>2016</b>       |
|  | <b>RS</b>         | <b>Rs.</b>        |
| Rent Income  | 8,520,000         | 7,140,000         |
| Contribution for overhead charges  | 2,656,040         | 2,836,208         |
| Dhambadiva Pilgrimage Tour   | 58,791            | 265,649           |
| Holiday Resort Income  | 4,674,001         | 210,485           |
| Other Income   | 106,327           | 95,027            |
| Security Charges Income  | -                 | 36,000            |
|  | <b>16,015,159</b> | <b>10,583,369</b> |
| <b>5 FINANCE COST</b>  | <b>2017</b>       | <b>2016</b>       |
|  | <b>RS</b>         | <b>Rs.</b>        |
| Cheque Book Charges  | 19,898            | 93,750            |
| Bank Charges   | 79,031            | 105,956           |
|  | <b>98,930</b>     | <b>199,706</b>    |
| <b>6 PROFIT BEFORE TAX</b>   | <b>2017</b>       | <b>2016</b>       |
|  | <b>Rs.</b>        | <b>Rs.</b>        |
| The following items have been recognized as expenses in determining profit before tax: |                   |                   |
| Salaries   | 17,907,423        | 17,075,316        |
| E.P.F.   | 1,590,227         | 1,491,115         |
| E.T.F.   | 369,957           | 405,952           |
| Annual General Meeting   | 4,366,674         | 5,756,204         |
| Audit Fees   | 205,275           | 182,988           |
| Tax Consultation Fees  | 40,000            | 60,250            |
| Legal fees   | 518,700           | 340,150           |
| Professional Fee   | 6,000             | -                 |
| Depreciation   | 3,357,316         | 1,384,589         |
| Repair and Maintenance   | 1,858,325         | 758,504           |
| Electricity  | 1,241,850         | 894,794           |
| Telephone  | 456,177           | 312,172           |
| Water  | 137,063           | 52,181            |

**The Government Officers' Benefit Association**  
**Notes to the Financial Statement**  
Year ended 31 December 2017

**7 PROPERTY, PLANT & EQUIPMENT**

**7.1 Gross Carrying Amounts**

|                         | <b>Balance as at<br/>01.01.2017</b> | <b>Transfer<br/>In/Out</b> | <b>Additions</b> | <b>Revaluation</b> | <b>Disposal</b>     | <b>Balance as at<br/>31.12.2017</b> |
|-------------------------|-------------------------------------|----------------------------|------------------|--------------------|---------------------|-------------------------------------|
| <b>Free Hold</b>        |                                     |                            |                  |                    |                     |                                     |
| Land                    | 1,788,564                           |                            | -                | 13,000,000         | (1,788,564)         | 13,000,000                          |
| Building                | 14,304,651                          | 28,295,391                 | 3,934,648        | 66,500,000         | (46,534,690)        | 66,500,000                          |
| Furniture and Fittings  | 5,004,946                           | 3,099,505                  | 233,861          | 2,999,900          | (8,338,312)         | 2,999,900                           |
| Office Equipment        | 3,137,486                           | 190,099                    | 345,663          | 2,523,650          | (3,673,248)         | 2,523,650                           |
| Motor Vehicle           | 693,280                             | -                          | 202,830          | 570,000            | (896,110)           | 570,000                             |
| Communication Equipment | 170,041                             | -                          | 12,297           | 66,850             | (182,338)           | 66,850                              |
| Computer Equipment      | 2,705,840                           | -                          | 394,849          | 1,221,300          | (3,100,689)         | 1,221,300                           |
|                         | <b>27,804,808</b>                   | <b>31,584,995</b>          | <b>5,124,148</b> | <b>86,881,700</b>  | <b>(64,513,950)</b> | <b>86,881,700</b>                   |
| <b>Work in progress</b> |                                     |                            |                  |                    |                     |                                     |
| Buildings               | 7,270,141                           | (6,841,022)                | -                | -                  | -                   | 429,119                             |
|                         | <b>7,270,141</b>                    | <b>(6,841,022)</b>         | <b>-</b>         | <b>-</b>           | <b>-</b>            | <b>429,119</b>                      |
| <b>Total Cost</b>       | <b>35,074,949</b>                   | <b>24,743,973</b>          | <b>5,124,148</b> | <b>86,881,700</b>  | <b>(64,513,950)</b> | <b>87,310,820</b>                   |

**7.2 Depreciation**

|                         | <b>Balance as at<br/>01.01.2017</b> | <b>Transfer<br/>In/Out</b> | <b>Charge for the<br/>year</b> | <b>Revaluation</b> | <b>Disposal</b>     | <b>Balance as at<br/>31.12.2017</b> |
|-------------------------|-------------------------------------|----------------------------|--------------------------------|--------------------|---------------------|-------------------------------------|
| Building                | 5,014,241                           | -                          | 1,732,872                      | -                  | (6,747,113)         | -                                   |
| Furniture and Fittings  | 4,204,758                           | -                          | 941,133                        | -                  | (5,145,891)         | -                                   |
| Office Equipment        | 2,598,312                           | -                          | 294,521                        | -                  | (2,892,833)         | -                                   |
| Motor Vehicle           | 693,280                             | -                          | 23,562                         | -                  | (716,842)           | -                                   |
| Communication Equipment | 80,392                              | -                          | 44,018                         | -                  | (124,410)           | -                                   |
| Computer Equipment      | 2,459,564                           | -                          | 246,817                        | -                  | (2,706,381)         | -                                   |
|                         | <b>15,050,547</b>                   | <b>-</b>                   | <b>3,282,923</b>               | <b>-</b>           | <b>(18,333,470)</b> | <b>-</b>                            |

**7.3 Net Book Value**

|                               | <b>2017<br/>Rs.</b> | <b>2016<br/>Rs.</b> |
|-------------------------------|---------------------|---------------------|
| <b>Under free hold assets</b> |                     |                     |
| Land                          | 13,000,000          | 1,788,564           |
| Building                      | 66,500,000          | 9,290,410           |
| Furniture and Fittings        | 2,999,900           | 800,188             |
| Office Equipment              | 2,523,650           | 539,174             |
| Motor Vehicle                 | 570,000             | -                   |
| Communication Equipment       | 66,850              | 89,649              |
| Computer Equipment            | 1,221,300           | 246,276             |
|                               | <b>86,881,700</b>   | <b>12,754,261</b>   |
| <b>Under Working Progress</b> |                     |                     |
| Buildings                     | 429,119.30          | 7,270,141           |
|                               | <b>429,119.30</b>   | <b>7,270,141</b>    |
|                               | <b>87,310,820</b>   | <b>20,024,402</b>   |

**The Government Officers' Benefit Association**  
**Notes to the Financial Statement**  
Year ended 31 December 2017

| <b>8 INTANGIBLE ASSETS</b>                | <b>2017</b>       | <b>2016</b>       |
|---|-------------------|-------------------|
|   | <b>Rs</b>         | <b>Rs.</b>        |
| <b>8.1 Computer Software</b>              |                   |                   |
| <b>Cost</b>                               |                   |                   |
| Cost as at begging of the year            | 1,567,718         | 1,567,718         |
| Additions and Improvements                | -                 | -                 |
| Disposal during the year                  | (717,318)         | -                 |
| <b>Cost as at end of the year</b>         | <b>850,400</b>    | <b>1,567,718</b>  |
| <br>                                      |                   |                   |
| <b>8.2 Work in progress</b>               |                   |                   |
| Accounting Software Development           | 170,857           | -                 |
| GOBA Website Development                  | 140,750           | -                 |
|   | <b>311,607</b>    | <b>-</b>          |
| <br>                                      |                   |                   |
| <b>Total Cost</b>                         | <b>1,162,007</b>  | <b>1,567,718</b>  |
| <br>                                      |                   |                   |
| <b>8.3 Amortization</b>                   |                   |                   |
| Amortization as at begging of the year    | 786,925           | 786,925           |
| Charge for the year                       | 74,393            | -                 |
| Disposal during the year                  | (717,318)         | -                 |
| <b>Amortization as at end of the year</b> | <b>144,000</b>    | <b>786,925</b>    |
| <br>                                      |                   |                   |
| <b>8.4 Net Book Value</b>                 | <b>1,018,008</b>  | <b>780,793</b>    |
| <br>                                      |                   |                   |
| <b>9 FINANCIAL INVESTMENTS</b>            | <b>2017</b>       | <b>2016</b>       |
|   | <b>Rs</b>         | <b>Rs.</b>        |
| Sri Lanka Government Securities - REPO    | 7,312,979         | 5,312,979         |
|   | <b>7,312,979</b>  | <b>5,312,979</b>  |
| <br>                                      |                   |                   |
| <b>10 OTHER FINANCIAL ASSETS</b>          | <b>2017</b>       | <b>2016</b>       |
|   | <b>Rs</b>         | <b>Rs.</b>        |
| Fixed Deposits                            | 43,578,038        | 20,000,000        |
|   | <b>43,578,038</b> | <b>20,000,000</b> |

**The Government Officers' Benefit Association**  
**Notes to the Financial Statement**

Year ended 31 December 2017

| <b>15 RETAINED EARNINGS</b>                       | <b>2017</b>        | <b>2016</b>       |
|---|--------------------|-------------------|
|   | <b>Rs.</b>         | <b>Rs.</b>        |
| Balance at the beginning of the Year              | 26,514,994         | 19,324,719        |
| Net Profit for the year                           | 23,658,294         | 19,747,929        |
| Revaluation Surplus on Property Plant & Equipment | 47,161,983         | -                 |
| Journal Classification                            | 7,531,220          | -                 |
|   | <b>104,866,491</b> | <b>39,072,648</b> |
| Journal Classification                            | (10,124,337)       | -                 |
| Contributions/ Recovered during the Year          | (19,747,929)       | (12,557,654)      |
| Balance at the End of the Year                    | <b>74,994,225</b>  | <b>26,514,994</b> |
|   | <b>2017</b>        | <b>2016</b>       |
|   | <b>Rs.</b>         | <b>Rs.</b>        |
| Balance at the beginning of the Year              | 6,192,241          | 6,133,165         |
| Provision for the Year                            | 1,529,914          | -                 |
|   | <b>7,722,155</b>   | <b>6,133,165</b>  |
| Paid during the Year                              | (246,700)          | (59,076)          |
| Balance at the End of the Year                    | <b>7,475,455</b>   | <b>6,192,240</b>  |
|   | <b>2017</b>        | <b>2016</b>       |
|   | <b>Rs.</b>         | <b>Rs.</b>        |
| Staff Loan  | 13,357,362         | -                 |
| Kataragama non current liabilities                | 6,137,320          | -                 |
| Payable to Defaulters                             | 141,949            | 141,949           |
|   | <b>19,636,631</b>  | <b>141,949</b>    |
|   | <b>2017</b>        | <b>2016</b>       |
|   | <b>Rs.</b>         | <b>Rs.</b>        |
| Creditors   | 624,608            | 624,608           |
| Other Payable                                     | 14,320,790         | 15,878,102        |
| Accrued Expenses                                  | 850,884            | 246,318           |
| Other Current Liabilities                         | 374,840            | -                 |
| Rent income applicable to next year               | 8,520,000          | -                 |
|   | <b>24,691,122</b>  | <b>16,749,028</b> |
|   | <b>2017</b>        | <b>2016</b>       |
|   | <b>Rs.</b>         | <b>Rs.</b>        |
| Contribution For Retired Members                  | 17,558,187         | 13,601,174        |
| Contribution For Diseased Members                 | 3,970,254          | 1,054,849         |
|   | <b>21,528,441</b>  | <b>14,656,023</b> |

**The Government Officers' Benefit Association**  
**Detailed Notes to the Financial Statement**  
Year ended 31 December 2017

| <b>1 ADMINISTRATION EXPENSES</b>                      | <b>2017</b>       | <b>2016</b>       |
|---|-------------------|-------------------|
|   | <b>Rs.</b>        | <b>Rs.</b>        |
| Annual General Meeting                                | 4,366,674         | 5,756,204         |
| Salary and Wages                                      | 19,114,170        | 17,075,316        |
| E.P.F.  | 1,479,827         | 1,491,115         |
| E.T.F.  | 369,957           | 405,952           |
| Office Staff Allowances                               | 400,527           | 354,852           |
| Surcharge on E.P.F and E.T.F                          | 5,049             | 3,620             |
| Gratuity Expense                                      | 1,839,985         | -                 |
| Assessment Rates                                      | 537,693           | 911,317           |
| Electricity   | 1,262,069         | 894,794           |
| Telephone   | 457,677           | 312,172           |
| Water   | 145,298           | 52,181            |
| Staff Bonus   | 1,168,935         | 533,841           |
| Overtime Expenses                                     | 820,126           | 799,956           |
| Depreciation  | 3,282,923         | 1,290,526         |
| Amortization of Software                              | 74,393            | 94,063            |
| Repair and Maintenance                                | 1,857,825         | 747,641           |
| Dongle Expenses                                       | 22,961            | 19,972            |
| Printing & Stationery                                 | 618,425           | 269,933           |
| Insurance Charges                                     | 85,346            | 40,932            |
| Linen & Cutlery                                       | 170,290           | -                 |
| Website   | 10,280            | 14,425            |
| Rent Expenses   | 680,000           | -                 |
| Pension Contribution of Secretary, Accountant & Staff | 87,031            | 107,627           |
| Postages & Stamps                                     | 342,265           | 633,113           |
| Uniform Expenses                                      | 10,300            | -                 |
| Covering of Work                                      | -                 | 70,719            |
| Cleaning Expenses                                     | 461,272           | -                 |
| Audit Fees  | 205,275           | 182,988           |
| Tax Consultation Fees                                 | 40,000            | 60,250            |
| Travelling Expenses                                   | 169,733           | 76,226            |
| Committee Meeting Expenses                            | 669,169           | 606,023           |
| Holiday Resort Expenses                               | 294,161           | 178,505           |
| Honorarium Payments                                   | 84,000            | 84,000            |
| General Welfare                                       | 49,513            | 52,092            |
| Labor & Security Service Charges                      | 1,025,178         | 1,184,589         |
| Fuel Expenses   | 72,426            | 76,552            |
| Key Duty Payment                                      | 15,565            | 14,085            |
| Service Agreement                                     | 120,187           | 166,469           |
| Fire Insurance Policy                                 | 154,679           | 145,309           |
| Board Of Surveyar Expences                            | 14,500            | -                 |
| Donation  | 2,000             | 30,860            |
| Legal fees  | 518,700           | 340,150           |
| Professional Fee                                      | 6,000             | -                 |
| Interview and Training Expenses                       | 318,527           | 8,500             |
| Safety Lockers Annual Charges                         | 2,306             | 2,224             |
| Verification Expenses                                 | 30,800            | -                 |
| Valuation Fees  | 66,650            | -                 |
| Other Expenses  | 216,856           | 745,756           |
| Advertising   | 68,443            | -                 |
| Refreshment   | 533,496           | -                 |
| Food and Beverage-Kataragama and Anuradhapura         | 792,269           | -                 |
| Pradeshiasaba   | 7,800             | -                 |
|   | <b>45,149,531</b> | <b>35,834,851</b> |

**The Government Officers' Benefit Association**  
**Detailed Notes to the Financial Statement**  
Year ended 31 December 2017

| <b>2 Income</b>                                    |     | <b>2017</b>              | <b>2016</b>              |
|--|-----|--------------------------|--------------------------|
|  |     | <b>Rs.</b>               | <b>Rs.</b>               |
| Loan Interest Income From Member's Loan            | 2.1 | 49,582,007               | 41,362,243               |
| Interest on Staff Loan Scheme                      | 2.1 | 534,219                  | 443,062                  |
| Interest Income From Savings Accounts              |     | 149,226                  | 153,067                  |
| Interest Income From Fixed Deposits                |     | 3,275,987                | 1,920,416                |
| Interest Income From Treasury Bills                |     | 47,115                   | 1,389,661                |
| Interest Income From REPO                          |     | 295,960                  | 1,800,167                |
|  |     | <b><u>53,884,514</u></b> | <b><u>47,068,616</u></b> |
| <b>2.1 Loan Interest Income From Member's Loan</b> |     |                          |                          |
| Distress Loan                                      |     | 29,689,642               | 23,653,007               |
| Pensioners Loans                                   |     | 1,086,672                | 842,515                  |
| House & Property Loan                              |     | 103,235                  | 145,297                  |
| Festival Loan                                      |     | 6,682,006                | 6,352,391                |
| Mortgage Loan                                      |     | 21,694                   | 44,377                   |
| New Year Loan                                      |     | 1,017,950                | 1,245,584                |
| Death Loan   |     | 52,351                   | 9,584                    |
| House Supplies & Utilities Loan                    |     | 2,836,525                | 3,133,450                |
| Higher Education Loan                              |     | 317,128                  | 136,126                  |
| Confinement Loan                                   |     | 434                      | 2,192                    |
| Medical Loan                                       |     | 308,066                  | 335,101                  |
| Dhambadiva Pilgrimage Loan                         |     | 87,203                   | 83,818                   |
| Special Loan                                       |     | 578,548                  | 420,405                  |
| Marriage Loan                                      |     | 1,160,003                | 330,378                  |
| Spectacle Loan                                     |     | 52,145                   | 23,925                   |
| Computer Loan                                      |     | 5,587,932                | 4,603,014                |
| Mobile Telephone Loan                              |     | 474                      | 1,078                    |
|  |     | <b><u>49,582,007</u></b> | <b><u>41,362,243</u></b> |
| <b>2.2 Interest on Staff Loan Scheme</b>           |     |                          |                          |
| Special Loans to Secretary & Accountant            |     | 23,666                   | 1,378                    |
| Distress Loans to Staff                            |     | 2,050                    | -                        |
| Ten Month Loans to Staff                           |     | 144,899                  | -                        |
| Festival Loans to Staff                            |     | 14,878                   | -                        |
| New Year Loans to Staff                            |     | 658                      | -                        |
| Computer Loans to Staff                            |     | 38,050                   | -                        |
| House Supplies & Utilities Loans to St             |     | 89                       | -                        |
| Mobile Telephone Loans to Staff                    |     | 137                      | -                        |
| Staff Loan Scheme                                  |     | 309,792                  | 441,290                  |
| Special Loans to Staff                             |     | -                        | 395                      |
|  |     | <b><u>534,219</u></b>    | <b><u>443,062.41</u></b> |

**The Government Officers' Benefit Association**  
**Detailed Notes to the Financial Statement**  
Year ended 31 December 2017

| <b>3 Cash and Bank Balances</b>                                      | <b>Notes</b> | <b>2017<br/>Rs.</b>      | <b>2016<br/>Rs.</b>      |
|--|--------------|--------------------------|--------------------------|
| Cash Balances  | 3.1          | 348,513                  | 155,505                  |
| Bank Balances-Favorable  | 3.2          | 11,821,525               | 9,152,980                |
| Bank Balances-Unfavorable  | 3.3          | 1,559,062                | 2,095,599                |
|  |              | <b><u>13,729,099</u></b> | <b><u>11,404,085</u></b> |
| <b>3.1 Cash Balances</b>   |              |                          |                          |
| Cash in hand   |              | 121,729                  | 130,505                  |
| Staff loan cash book   |              | 213,690                  | -                        |
| Petty cash   |              | 25,000                   | 25,000                   |
| Kataragama-Cash in Hand  |              | (11,906)                 | -                        |
|  |              | <b><u>348,513</u></b>    | <b><u>155,505</u></b>    |
| <b>3.2 Bank Balances-Favorable</b>                                   |              |                          |                          |
| Anuradhapura Petty Cash - Peoples Bank - 204200100009910             |              | 592                      | 500                      |
| Safety Locker Dep - Peoples Bank - 204200100009613                   |              | 134,522                  | 125,000                  |
| Katharagama Rooms - Peoples Bank - 168200117007335                   |              | 30,060                   | -                        |
| Katharagama Foods - Peoples Bank - 168200197009095                   |              | 191,987                  | -                        |
| Nuwaraeliya holiday Resorts - Peoples Bank - 204200150000276         |              | 573,967                  | 551,498                  |
| Saving Account - Peoples Bank - 204200190097813                      |              | 47,252                   | 45,403                   |
| Pension Members Deposit Final Claim - Peoples Bank - 204200160006013 |              | 237,634                  | 228,332                  |
| Katharagama Petty Cash Renewal - Peoples Bank - 16820019700923       |              | 50,972                   | -                        |
| Scholarships - National Savings Bank -100020891738                   |              | 178,011                  | 171,018                  |
| Death Donations - National Savings Bank -100020153273                |              | 5,989                    | 5,749                    |
| Safe Gratuity - National Savings Bank -100020772275                  |              | 62,858                   | 119,798                  |
| Pension Savings - National Savings Bank -100011212028                |              | 144,420                  | 138,625                  |
| AGM - National Savings Bank -100011212010                            |              | 435,596                  | 418,117                  |
| Safety Security Deposit - National Savings Bank (Deposit)            |              | 324,888                  | 297,684                  |
| Katharagama Profit - Bank Of Ceylon - 74512381                       |              | 44,855                   | -                        |
| Holiday Resort Fund - Bank Of Ceylon - 74541758                      |              | 110,672                  | 107,916                  |
| Current Account - Peoples Bank - 204100130085404                     |              | 755,293                  | -                        |
| Current Account - Peoples Bank - 204100240085318                     |              | 5,465,430                | 5,504,447                |
| Current Account - Bank Of Ceylon - 76319711                          |              | 25,000                   | 25,000                   |
| Current Account - Bank Of Ceylon - 77990198                          |              | 3,001,527                | 1,413,893                |
|  |              | <b><u>11,821,525</u></b> | <b><u>9,152,980</u></b>  |
| <b>3.3 Bank Balances-Unfavorable</b>                                 |              |                          |                          |
| People's Bank Current Account - 204100150085318                      |              | 1,559,062                | 2,095,599                |
|  |              | <b><u>1,559,062</u></b>  | <b><u>2,095,599</u></b>  |

#### 4 Loans and Receivables

|                  |     |                    |                    |
|------------------|-----|--------------------|--------------------|
| Member's Loan    | 4.1 | 437,903,458        | 406,982,307        |
| Staff Loan       | 4.2 | 12,742,291         | 5,570,709          |
| Advance Payment  | 4.3 | 52,885             | 27,020             |
| Interest income  | 4.4 | 2,488,101          | 943,760            |
| Trade Receivable | 4.5 | 191,930            | -                  |
| Other Receivable | 4.6 | 6,418,871          | 13,660,101         |
|                  |     | <b>459,797,536</b> | <b>427,183,897</b> |

#### 4.1 Member's Loan

|                                  |  |                    |                    |
|----------------------------------|--|--------------------|--------------------|
| Distress Loans                   |  | 289,497,223        | 244,467,296        |
| Pensioners Loans                 |  | 10,185,443         | 9,079,993          |
| House and Property Loans         |  | 1,099,937          | 1,192,593          |
| Festival Loans                   |  | 40,840,150         | 39,375,309         |
| Mortgage Loans                   |  | 468,025            | 490,775            |
| New Year Loans                   |  | 14,178,218         | 13,924,451         |
| Death Loans                      |  | 495,603            | 131,903            |
| House Supplies & Utilities Loans |  | 25,522,015         | 25,290,546         |
| Higher Education Loans           |  | 3,206,775          | 2,224,172          |
| Confinement Loans                |  | 639,035            | 497,377            |
| Medical Loans                    |  | 3,169,802          | 2,706,509          |
| Dhambadiva Pilgrimage Loans      |  | 646,372            | 523,902            |
| Thailand Tour Loans              |  | 375,000            | 375,000            |
| Special Loans                    |  | 2,437,878.28       | 3,661,418          |
| Marriage Loans                   |  | 10,417,707.61      | 4,652,082          |
| Spectacle Loans                  |  | 328,455.00         | 320,405            |
| Computer Loan                    |  | 34,336,675.00      | 58,008,617         |
| Mobile Telephone Loan            |  | 59,145.00          | 59,960             |
|                                  |  | <b>437,903,458</b> | <b>406,982,307</b> |

#### 4.2 Staff Loan

|  |  |                   |                  |
|--|--|-------------------|------------------|
| Special Loans                          |  | (10,000)          | -                |
| Distress Loans                         |  | 65,770            | -                |
| Ten Month Loans                        |  | 4,714,905         | -                |
| Festival Loans                         |  | 408,000           | -                |
| New Year Loans                         |  | 372,000           | -                |
| Computer Loans                         |  | 916,000           | -                |
| House Supplies & Utilities Loans       |  | 19,500            | -                |
| Staff Loan Receivable                  |  | -                 | 82,000           |
| Staff Loan C/A                         |  | 317,971           | -                |
| Staff Loan Scheme                      |  | 2,060,368         | 1,560,368        |
| New Staff loan scheme                  |  | 306,313           | 306,313          |
| Special loan to staff                  |  | 208,512           | 208,512          |
| Special loan to Secretary & Accountant |  | 332,953           | 383,517          |
| Allocation to Staff loan Scheme        |  | 3,030,000         | 3,030,000        |
|  |  | <b>12,742,291</b> | <b>5,570,709</b> |

#### 4.3 Advance Payment

|                               |  |               |               |
|-------------------------------|--|---------------|---------------|
| Advance Payment Control       |  | 47,843        | 11,843        |
| Trinco Holiday Resort Advance |  | -             | 10,136        |
| AGM Advance                   |  | 5,042         | 5,042         |
|                               |  | <b>52,885</b> | <b>27,020</b> |

#### 4.4 Interest income

|  |                  |                |
|--|------------------|----------------|
| Treasury Bill Interest Receivable                          | -                | 388,172        |
| Fixed Deposit Interest Receivable                          | 2,484,841        | 552,186        |
| Sri Lanka Government Securities (REPO) Interest Receivable | 3,260            | 3,402          |
|  | <u>2,488,101</u> | <u>943,760</u> |

#### 4.5 Trade Receivable

|  |                |          |
|--|----------------|----------|
| Kataragama Room,Meals & M.Services Income Receivable | 152,935        | -        |
| Anuradhapura Room & Meals Income Receivable          | 25,835         | -        |
| Kataragama Receivable From GOBA Room/Food            | 13,160         | -        |
|  | <u>191,930</u> | <u>-</u> |

#### 4.6 Other Receivable

|   |                  |                   |
|---|------------------|-------------------|
| Ex - Members- (Defaulters)                        | 1,344,853        | 1,344,853         |
| Water Bill share receivable                       | 56,908           | 74,713            |
| Electricity Bill share receivable from Tenant CEB | 620,036          | 283,381           |
| Remittance Cheque Returned                        | 430,253          | 413,036           |
| Unidentified Payments by Bank                     | -                | 54,563            |
| Death Donation Fund                               | -                | 800,100           |
| Dhambadiva Tour Receivables                       | -                | 7,126             |
| To Mrs.Dinusha Kulathilake                        | -                | 139,324           |
| Salary Paid to Katharagama Staff                  | -                | 2,745,194         |
| Bank Adjustment                                   | 316,496          | 316,496           |
| Received Cheques                                  | -                | 1,193,830         |
| Error Acc No                                      | 14,894           | 21,264            |
| Loan Advance Payment                              | -                | 696,736           |
| General Deposit Account                           | 47,265           | 33,325            |
| Kataragama Accounts Receivable                    | -                | 456,651           |
| Kataragama Head Office General Current Account    | 7,000            | -                 |
| Kataragama Receivable Mr. W. A. S. Wijesinghe     | 4,880            | -                 |
| Kataragama Receivable L.Chandrasiri               | 4,882            | -                 |
| Katharagama Holiday Resort Project                | 3,571,404        | 3,800,000         |
| Loans to Katharagama Holiday Resort               | -                | 1,279,508         |
|   | <u>6,418,871</u> | <u>13,660,101</u> |

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| <b>5 Member's Funds</b>   | <b>Notes</b> | <b>2017<br/>Rs.</b>       | <b>2016<br/>Rs.</b>       |
|---|--------------|---------------------------|---------------------------|
| Retirement Contribution   | 5.1          | 22,005,573                | 20,958,547                |
| Accumulated Dividend  | 5.2          | 6,745,068                 | 6,254,871                 |
| Savings Scheme Contribution   | 5.3          | 225,736,848               | 202,411,487               |
| Accumulated Interest on Savings   | 5.4          | 57,939,863                | 49,489,925                |
| Accumulated Interest On Savings Pension   | 5.5          | 288,027                   | -                         |
| Kataragama Holiday Resort Fund  | 5.6          | 3,614,778                 | 3,770,355                 |
| Holiday Resort Fund   | 5.7          | 17,079,358                | 13,460,933                |
| Nuwara Eliya Holiday Resort fund  | 5.8          | 18,426,778                | 18,732,520                |
| Pensioned Member Savings Deposits Fund  | 5.9          | 7,119,771                 | 4,856,431                 |
|   |              | <b><u>358,956,064</u></b> | <b><u>319,935,069</u></b> |
| <br>  |              |                           |                           |
| <b>5.1 Retirement Contributions</b>   |              |                           |                           |
| Balance at the beginning of the Year  |              | 20,958,547                | 20,028,095                |
| Contributions/ Recovered during the Year  |              | <u>2,282,793</u>          | <u>2,408,603</u>          |
|   |              | 23,241,340                | 22,436,698                |
| Cessation Paid during the Year Journal Classifications  |              | <u>(1,235,767)</u>        | <u>(1,478,151)</u>        |
| Balance at the End of the Year  |              | <b><u>22,005,573</u></b>  | <b><u>20,958,547</u></b>  |
| <br>  |              |                           |                           |
| <b>5.2 Accumulated Dividend</b>   |              |                           |                           |
| Balance at the beginning of the Year  |              | 6,254,871                 | 5,582,541                 |
| Journal Classifications   |              | <u>959,925</u>            | <u>1,367,625</u>          |
|   |              | 7,214,796                 | 6,950,166                 |
| Cessation Paid during the Year Journal Classifications  |              | <u>(469,728)</u>          | <u>(695,295)</u>          |
| Balance at the End of the Year  |              | <b><u>6,745,068</u></b>   | <b><u>6,254,871</u></b>   |
| <br>  |              |                           |                           |
| <b>5.3 Savings Scheme Contribution</b>  |              |                           |                           |
| Balance at the beginning of the Year  |              | 202,411,487               | 185,248,848               |
| Contributions/ Recovered during the Year Classified & Transferred from the<br>Unclassified Receipts |              | <u>30,805,771</u>         | <u>25,112,052</u>         |
|   |              | 233,217,258               | 210,360,900               |
| Cessation Paid during the Year Journal Classifications  |              | <u>(7,480,409)</u>        | <u>(7,949,413)</u>        |
|   |              | <b><u>225,736,848</u></b> | <b><u>202,411,487</u></b> |
| <br>  |              |                           |                           |
| <b>5.4 Accumulated Interest on Savings</b>  |              |                           |                           |
| Balance at the beginning of the Year  |              | 49,489,925                | 43,212,340                |
| Cessation Paid during the Year Journal Classifications  |              | <u>12,140,072</u>         | <u>19,028,265</u>         |
|   |              | 61,629,997                | 62,240,605                |
| Cessation Paid during the Year Journal Classifications  |              | <u>(3,690,134)</u>        | <u>(12,750,680)</u>       |
| Balance at the End of the Year  |              | <b><u>57,939,863</u></b>  | <b><u>49,489,925</u></b>  |
| <br>  |              |                           |                           |
| <b>5.5 Accumulated Interest On Savings Pension</b>  |              |                           |                           |
| Balance at the beginning of the Year  |              | -                         | -                         |
| Contributions/ Recovered during the Year Classified & Transferred from the<br>Unclassified Receipts |              | <u>290,368</u>            | <u>-</u>                  |
|   |              | 290,368                   | -                         |
| Cessation Paid during the Year Journal Classifications  |              | <u>(2,341)</u>            | <u>-</u>                  |
| Balance at the End of the Year  |              | <b><u>288,027</u></b>     | <b><u>-</u></b>           |

**5.6 Kataragama Holiday Resort Fund**

|  |                         |                         |
|--|-------------------------|-------------------------|
| Balance at the beginning of the Year         | 3,770,355               | 3,858,217               |
| Contributions/ Recovered during the Year     | -                       | 1,413                   |
| Journal Classifications                      | 2,000                   | 80,265                  |
|  | <u>3,772,355</u>        | <u>3,939,895</u>        |
| Contribution & Interest Paid during the Year | (157,577)               | (169,540)               |
| Balance at the End of the Year               | <u><b>3,614,778</b></u> | <u><b>3,770,355</b></u> |

**5.7 Holiday Resort Fund**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Balance at the beginning of the Year     | 13,460,933               | 9,395,302                |
| Contributions/ Recovered during the Year | 2,864,205                | 4,918,329                |
| Profit Transfer                          | 1,000,000                | -                        |
|  | <u>17,325,138</u>        | <u>14,313,631</u>        |
| Paid during the Year                     | (245,780)                | (852,698)                |
| Balance at the End of the Year           | <u><b>17,079,358</b></u> | <u><b>13,460,933</b></u> |

**5.8 Nuwara Eliya Holiday Resort fund**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Balance at the beginning of the Year         | 18,732,520               | 19,000,560               |
| Contributions/ Recovered during the Year     | 5,115                    | 2,615                    |
| Journal Classifications                      | -                        | 64,330                   |
|  | <u>18,737,635</u>        | <u>19,067,505</u>        |
| Contribution & Interest Paid during the Year | (310,856)                | (334,985)                |
| Balance at the End of the Year               | <u><b>18,426,778</b></u> | <u><b>18,732,520</b></u> |

**5.9 Pensioned Member Savings Deposits Fund**

|                                       |                         |                         |
|---------------------------------------|-------------------------|-------------------------|
| Balance at the beginning of the Year  | 4,856,431               | 3,414,733               |
| Contribution/Received During The Year | 2,322,964               | 1,537,073               |
| Journal Classifications               | -                       | -                       |
|                                       | <u>7,179,395</u>        | <u>4,951,805</u>        |
| Paid during the Year                  | (59,624)                | (95,374)                |
| Balance at the End of the Year        | <u><b>7,119,771</b></u> | <u><b>4,856,431</b></u> |

**6 Reserves**

|                                    | 2017<br>Rs.               | 2016<br>Rs.              |
|------------------------------------|---------------------------|--------------------------|
| Building Reserve                   | 6.1 744,404               | 707,404                  |
| Death Donation Reserve             | 6.2 41,644,306            | 39,709,756               |
| General Reserve                    | 6.3 13,845,496            | 15,963,475               |
| Scholarship Fund                   | 6.4 4,090,608             | 3,883,566                |
| Medical Assistance Scheme          | 6.5 20,736,030.21         | 17,573,635               |
| Kataragama Building Reserve Fund   | 6.6 475,082               | -                        |
| House and Property Loans Reserve   | 257,581                   | 257,581                  |
| Mortgage Loan Reserve              | 126,705                   | 126,705                  |
| Building Maintenance Fund          | 1,300,000                 | 1,300,000                |
| Budumadura Reserve                 | 3,815                     | 3,815                    |
| Loan Protection Fund               | 10,589,726                | 8,781,680                |
| Staff Loan-Loan Protection Fund    | 78,637                    | -                        |
| Insurance Claim Reserve            | 3,673,783                 | 3,673,783                |
| Pension Member Retirement Deposits | 1,577,422                 | 1,577,422                |
| G.O.B.A. Relief Fund               | 662,796                   | 662,796                  |
| General Welfare Fund               | 479,017.18                | 479,017                  |
|                                    | <u><b>100,285,407</b></u> | <u><b>94,700,634</b></u> |

**6.1 Building Reserve**

|  |                       |                       |
|--|-----------------------|-----------------------|
| Balance at the beginning of the Year       | 707,404               | 707,404               |
| Transfer as per Rule No.22(2) from profits | 37,000                | -                     |
| Balance at the End of the Year             | <u><b>744,404</b></u> | <u><b>707,404</b></u> |

|  |                          |                          |
|--|--------------------------|--------------------------|
| <b>6.2 Death Donation Reserve</b>        |                          |                          |
| Balance at the beginning of the Year     | 39,709,756               | 36,863,050               |
| Contributions/ Recovered during the Year | 3,489,500                | 3,571,706                |
|  | <u>43,199,256</u>        | <u>40,434,756</u>        |
| Death Donation Paid during the Year      | (725,000)                | (725,000)                |
| Journal Classification                   | (829,950)                | -                        |
| Balance at the End of the Year           | <u><b>41,644,306</b></u> | <u><b>39,709,756</b></u> |

### 6.3 General Reserve

|   |                          |                          |
|---|--------------------------|--------------------------|
| Balance at the beginning of the Year          | 15,963,475               | 14,758,062               |
| Contributions/ Recovered during the Year      |                          | 76,536                   |
| Journal Classification                        | 2,390,569                | 1,163,164                |
| Transferred from Income & Expenditure Account | 4,502,773                | -                        |
|   | <u>22,856,817</u>        | <u>15,997,761</u>        |
| Paid during the Year                          | (9,544,985)              | (34,286)                 |
| Journal Classification                        | 533,664                  | -                        |
| Balance at the End of the Year                | <u><b>13,845,496</b></u> | <u><b>15,963,475</b></u> |

### 6.4 Scholarship Fund

|   |                         |                         |
|---|-------------------------|-------------------------|
| Balance at the beginning of the Year          | 3,883,566               | 3,669,997               |
| Contributions/ Recovered during the Year      | 34,324                  | 1,025,871               |
| Transferred from Income & Expenditure Account | 750,000                 | -                       |
|   | <u>4,667,890</u>        | <u>4,695,868</u>        |
| Paid during the Year                          | (577,282)               | (753,302)               |
| Balance at the End of the Year                | <u><b>4,090,608</b></u> | <u><b>3,883,566</b></u> |

### 6.5 Medical Assistance Scheme

|  |                          |                          |
|--|--------------------------|--------------------------|
|  | <b>2017</b>              | <b>2016</b>              |
|  | <b>Rs.</b>               | <b>Rs.</b>               |
| Balance at the beginning of the Year     | 17,573,635               | 14,950,336               |
| Contributions/ Recovered during the Year | 5,593,235                | 5,725,076                |
|  | <u>23,166,870</u>        | <u>20,675,412</u>        |
| Paid during the Year                     | (2,430,840)              | (3,101,777)              |
| Balance at the End of the Year           | <u><b>20,736,030</b></u> | <u><b>17,573,635</b></u> |

### 6.7 Kataragama Building Reserve Fund

|                                      |                       |                       |
|--------------------------------------|-----------------------|-----------------------|
| Balance at the beginning of the Year | 558,807               | 47,643                |
| Prior year adjustment                | 7,011                 | -                     |
| Transfer from Income Statement       | -                     | 511,164               |
|                                      | <u>565,818.76</u>     | <u>-</u>              |
| Transfer to building reserve fund    | (90,737)              | -                     |
| Balance at the End of the Year       | <u><b>475,082</b></u> | <u><b>558,807</b></u> |

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| <b>7 Other Non Financial Liabilities</b>      |     | <b>2017</b>              | <b>2016</b>              |
|---|-----|--------------------------|--------------------------|
|   |     | <b>Rs.</b>               | <b>Rs.</b>               |
| Kataragama Non-Current Liabilities            | 7.1 | 13,357,362               | -                        |
| Staff Loan                                    | 7.2 | 6,137,320                | -                        |
|   |     | <u><b>19,494,682</b></u> | <u><b>-</b></u>          |
| <b>7.1 Kataragama Non-Current Liabilities</b> |     |                          |                          |
| Kataragama Staff Security Deposit             |     | 13,663                   | -                        |
| Kataragama Loans GOBA                         |     | 1,300,500                | -                        |
| Kataragama -Loan Death Donation Fund          |     | 3,000,000                | -                        |
| Kataragama KHR Fund                           |     | 9,043,199                | -                        |
|   |     | <u><b>13,357,362</b></u> | <u><b>-</b></u>          |
| <b>7.2 Staff Loan</b>                         |     |                          |                          |
| Staff Loan-New Loan Scheme Allocation         |     | 4,781,504                | -                        |
| Staff Loan-GOBA Current Account               |     | 81,816                   | -                        |
| Staff Loan-GOBA General Account               |     | 274,000                  | -                        |
| Staff Loan-GOBA Creditor                      |     | 1,000,000                | -                        |
|   |     | <u><b>6,137,320</b></u>  | <u><b>-</b></u>          |
| <b>8 Trade and Other Payable</b>              |     |                          |                          |
|   |     | <b>2017</b>              | <b>2016</b>              |
|   |     | <b>Rs.</b>               | <b>Rs.</b>               |
| Creditors                                     | 8.1 | 624,608                  | 624,608                  |
| Other Payable                                 | 8.2 | 14,320,790               | 15,878,102               |
| Accrued Expenses                              | 8.3 | 850,884                  | 246,318                  |
| Other Current Liabilities                     | 8.4 | 374,840                  | -                        |
| Rent income applicable to next year           |     | 8,520,000                | -                        |
|   |     | <u><b>24,691,122</b></u> | <u><b>16,749,028</b></u> |
| <b>8.1 Creditors</b>                          |     |                          |                          |
| Kataragama Creditor                           |     | 153,000                  | 153,000                  |
| Nuwara Eliya Funds Creditor                   |     | 464,708                  | 464,708                  |
| Payable for Mr.Wijerathne                     |     | 6,900                    | 6,900                    |
|   |     | <u><b>624,608</b></u>    | <u><b>624,608</b></u>    |

## 8.2 Other Payable

|  |                   |                   |
|--|-------------------|-------------------|
| Ex- member Final Claim Payable         | 7,260,467         | 9,237,616         |
| Members - Refund                       | 1,238,454         | 1,146,247         |
| Defaulters                             | 919,890           | 863,870           |
| Government Departments                 | 1,847,576         | 1,728,796         |
| Guarantor Distress Loan                | 258,058           | 258,058           |
| Unclassified Receipts                  | -                 | 100,609           |
| Staff Security Fund (Savings Deposits) | 274,836           | 237,632           |
| Staff Security Fund (Katharagama)      | -                 | 5,000             |
| Unidentified Deposits by Bank          | 1,240,182         | 1,176,925         |
| G.O.B.A. Debt Redemption Scheme        | -                 | 193,321           |
| Special Loans to Sec & Acc.            | 169,895           | 169,895           |
| SOBA Payable                           | 80,000            | 330,000           |
| Accounts Payables                      | 283,907           | 80,000            |
| Katharagama Payable                    | 49,840            | 14,100            |
| Bank Eorr                              | 8,140             | 8,140             |
| Stamp Fee                              | 24,085            | -                 |
| Office account                         | 790               | 290               |
| Anuradhapura Expenses Payable          | 7,910             | -                 |
| Special Loans to Staff                 | -                 | 10,000            |
| Received Cheques                       | 36,110            | -                 |
| Entrance Fees due from members         | -                 | 10                |
| Ex- Members and Non- Members           | 156,507           | 144,961           |
| Dr Ex-Member                           | 268,866           | -                 |
| Payment Cheque Returned                | 159,906           | 172,631           |
| Payable to Mr. K,Dissanayake           | 35,372            | -                 |
|  | <b>14,320,790</b> | <b>15,878,102</b> |

## 8.3 Accrued Expenses

|                                    |                |                |
|------------------------------------|----------------|----------------|
| Audit Fees                         | 205,275        | 237,988        |
| Telephone Bill                     | 46,904         | -              |
| Electricity Bill                   | 315,022        | -              |
| Water Bill                         | 12,027         | -              |
| Final Claim Payable                | -              | 1,270          |
| Appraisement Fees Payable          | -              | 7,060          |
| Accrued Overtime Expenses to Staff | 117,947        | -              |
| Service Charges                    | 153,709        | -              |
|                                    | <b>850,884</b> | <b>246,318</b> |

## 8.4 Other Current Liabilities

|                                      |                |          |
|--------------------------------------|----------------|----------|
| Kataragama Unidentified Bank Deposit | 102,905        | -        |
| Staff Loan-Adjustment Account        | 93,914         | -        |
| Staff Loan-S.Cr.Staff Loan           | 105,000        | -        |
| Staff Loan-C/A Special Loan          | 21,000         | -        |
| Staff Loan-S.Cr.Interest on Loan     | 50,221         | -        |
| Staff Loan-Su.Income                 | 1,800          | -        |
|                                      | <b>374,840</b> | <b>-</b> |

**The Government Officers' Benefit Association**  
**Notes to the Financial Statement**  
Year ended 31 December 2017

**9 Member's Contribution**

|   |     | <b>2017</b>              | <b>2016</b>              |
|---|-----|--------------------------|--------------------------|
|   |     | <b>Rs.</b>               | <b>Rs.</b>               |
| Members Contribution For Retired Members  | 9.1 | 17,558,187               | 13,601,174               |
| Members Contribution For Diseased Members | 9.2 | 3,970,254                | 1,054,849                |
|   |     | <u><b>21,528,441</b></u> | <u><b>14,656,023</b></u> |

**9.1 Members Contribution For Retired Members**

|                                       |                          |                          |
|---------------------------------------|--------------------------|--------------------------|
| Balance at the beginning of the Year  | 13,601,174               | 10,348,878               |
| Contribution/Received During The Year | 10,123,197               | 10,698,970               |
|                                       | <u>23,724,371</u>        | <u>21,047,848</u>        |
| Paid during the Year                  | (6,166,184)              | (7,446,674)              |
| Balance at the End of the Year        | <u><b>17,558,187</b></u> | <u><b>13,601,174</b></u> |

**9.2 Members Contribution For Diseased Members**

|                                       |                         |                         |
|---------------------------------------|-------------------------|-------------------------|
| Balance at the beginning of the Year  | 1,054,849               | (1,172,609)             |
| Contribution/Received During The Year | 8,207,220               | 7,343,998               |
|                                       | <u>9,262,069</u>        | <u>6,171,389</u>        |
| Paid during the Year                  | (5,291,815)             | (5,116,540)             |
| Balance at the End of the Year        | <u><b>3,970,254</b></u> | <u><b>1,054,849</b></u> |

**KATARAGAMA HOLIDAY RESORT  
INCOME STATEMENT  
Year ended 31 December 2017**

|                                | <b>2017</b>             | <b>2016</b>           |
|--------------------------------|-------------------------|-----------------------|
|                                | <b>Rs.</b>              | <b>Rs.</b>            |
| <b>Income</b>                  | 3,980,512               | 4,175,354             |
| <b>Expenses</b>                |                         |                       |
| Administration & Establishment | 4,347,556               | 3,601,188             |
| Other Expenses                 | 112,250                 | 54,507                |
| Finance Expenses               | -                       | 8,495                 |
|                                | <u>4,459,806</u>        | <u>3,664,190</u>      |
| <b>Income Over Expenses</b>    | <u><u>(479,294)</u></u> | <u><u>511,164</u></u> |

**ANURADAPURA HOLIDAY RESORT  
INCOME STATEMENT  
Year ended 31 December 2017**

|                                | <b>2017</b>             | <b>2016</b>     |
|--------------------------------|-------------------------|-----------------|
|                                | <b>Rs.</b>              | <b>Rs.</b>      |
| <b>Income</b>                  | 693,489                 |                 |
| <b>Expenses</b>                |                         |                 |
| Administration & Establishment | (1,005,045)             | -               |
| Other Expenses                 | (4,550)                 | -               |
| <b>Income Over Expenses</b>    | <u><u>(316,106)</u></u> | <u><u>-</u></u> |

## **Government Officers' Benefit Association (GOBA)**

### **Accounting policies to the financial statement For the year ended 31<sup>st</sup> December 2017**

#### **1) Cooperate information**

##### **1.1) General**

1.1.1) The GOBA is incorporated by the parliament of Ceylon under Act No 27 of 1971. The office is located at No 65/1 Sir Chtampalam A, Gardner Mawatha, Colombo 2.

1.1.2) The GOBA formulated on 1<sup>st</sup> of January 1909. It is incorporated on 28<sup>th</sup> June 1971.

##### **1.2) Objects of the association**

- I. Promote thrifts
- II. Giving relief to its members in times of sickness, distress or pecuniary difficulties.
- III. To grant loans for members
- IV. To establish and administer a saving scheme
- V. To establish and administer a retirement benefit scheme
- VI. To establish and administer a death donation scheme

##### **1.3) Principle activities and nature of operations**

1.3.1) during the year, principle activities of GOBA

- I. Grant loans to members
- II. Provide medical assistance to members
- III. Paid to pension gratuity
- IV. Paid to death donation and gratuity
- V. Maintenance of holiday resorts for the members

#### **2) Summary of significant accounting policies**

##### **2.1) General accounting policies**

###### **2.1.1) Basic of preparation**

The financial statements presented in Sri Lanka rupees have been prepared under the historical cost basis in accordance with generally accepted accounting principles and the standards laid down by the Institute of Chartered Accountants of Sri Lanka (ICASL).

###### **2.1.2) Statement of compliance**

The statement of financial position, income and expenditure accounts, changes in equity and cash flow statements together with accounting policies and notes comply with the Sri Lankan accounting standards.

###### **2.1.3) Going concern**

These financial statements are prepared on the assumption that the GOBA is a going concern. It is therefore assumed that the GOBA has neither the intention nor the necessity of liquidation of its operations.

###### **2.1.4) Comparative information**

The accounting policies have been consistently applied by the GOBA are consistent with those of the previous years. The previous year's figures and phases have been rearranged wherever necessary to confirm current year's presentation.

###### **2.1.5) Change in the accounting policies**

The accounting policies adopted are consistent with those of previous financial years.

## 2.2) Assets and bases of their valuation

### 2.2.1) Property, plant and equipment

- a) **Cost** - The property, plant and equipment consist of the purchase or a construction cost together with any incidental expenses thereon. The property, plant and equipment is recorded at cost less accumulated depreciation.
- b) **Depreciation** - Provision for depreciation is calculated by straight line method value on all property, plant and equipment other than freehold land.

The principal annual rates used are as follows.

|                         |     |                    |     |
|-------------------------|-----|--------------------|-----|
| Building                | 5%  | Motor vehicle      | 20% |
| Furniture and fittings  | 20% | Computer equipment | 25% |
| Communication equipment | 25% | Office equipment   | 20% |

Depreciation of assets begin when it is available for use.

**2.2.2) Inventories** - Inventories are valued at the historical cost.

**2.2.3) Work in progress** -At the cost of the direct material, direct labour and appropriate overheads.

**2.2.4) Receivables** - Receivables are stated at their book values.

**2.2.5) Cash and cash equivalents** - Cash and cash equivalents are defined as cash in hand, cash at bank.

**2.2.6) Investments** - Investments are carried at cost.

## 2.3) Liabilities and provisions

### 2.3.1) Liabilities

- a) **Liabilities** - Liabilities stated under current liabilities in the Statement of financial position are those expected to fall due within next year from the statement of financial position date.
- b) **Payables** - Payables are stated at their book values.

**2.3.2) Provisions** - Provision has been made under the GOBA rules and regulations

### 2.3.3) Retirement benefits

- a) **Gratuity**  
Provisions has been made in respect of the permanent staff from the date they are joined the permanent cards in accordance to gratuity payment Act No 12 of 1983.
- b) **EPF and ETF**  
Employees are eligible for “employees provident fund contribution” and “employees trust fund contribution” in line with respective statues and regulations. The GOBA contribute 12% &3% of basic salary and cost of living allowance.

### 2.3.4) Taxation

The provision for income tax is based on elements of income and expenditure as reported in the financial statement and with the provision of the Inland Revenue Act (under the section of clubs and societies) No 10 of 2006.

## **2.4) Income statement**

### **2.4.1) Revenue** -Revenue is recognize as follows

#### **a) Income**

1. Interest on loans: interest taken in to accounts on cash basis
2. Mortgage loans: interest taken in to accounts on accrued basis
3. Interest on investment: interest taken in to accounts on accrued basis
4. Rent income: On chief value's assessment

### **2.4.2) Expenditure**

- a) Expenses are recognized in the income statement on the basis of cost.

## **2.5) Declaring interest, dividends and bonus**

Official resolution adopted by annual general meeting

**INDEPENDENT AUDITORS' REPORT  
TO THE MEMBERS OF GOVERNMENT OFFICERS' BENEFIT ASSOCIATION**

We were engaged to audit the accompanying financial statements of Government Officers' Benefit Association, which comprise the statement of financial position as at December 31, 2017, and the Statement of Comprehensive Income, cash flow statement for the year then ended, and other explanatory information.

The financial statements have been prepared by the Management based on the Accounting Policies of Government Officers' Benefit Association as detailed in the Note 2 to the financial statements. Management's Responsibility for the financial statements

Management is responsible for the preparation of these financial statements in accordance with the accounting policies, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Sri Lanka Auditing Standards 800 (Special Considerations – Audits of financial statements prepared in accordance with special purpose frameworks). Because of the matters described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

**Basis for Disclaimer of Opinion**

- a. Unable to verify the main income of received the interest amount of Rs.49, 582,007 form member's related to loans and no any breakup or schedule.
- b. Verification was not possible regarding below mentioned payable balances due to non-availability of adequate documentary evidence.

| <b>Description</b>                 | <b>Balance Rs.</b> |
|------------------------------------|--------------------|
| Special Loans to Sec. & Accountant | 169,895            |
| Bank Error                         | 8,140              |
| Nuwara Eliya Funds Creditor        | 464,708            |
| Member's Refund                    | 1,238,454          |
| Payment Cheque Returned            | 159,906            |
| Ex- Members and Non- Members       | 156,507            |
| Dr Ex-Member                       | 268,866            |

- c. No provision has been made for Deferred Taxation as required by Sri Lanka Accounting Standard for SMEs. The amount cannot be quantified due to non-availability of adequate information.
- d. We were unable to verify movements of funds and reserves during the year due to unavailability of adequate information.
- e. . We were unable to verify the existence and accuracy of below mentioned balances which were included under cash and cash equivalents.

| <b>Description</b>                             | <b>Amount Rs.</b> |
|--|-------------------|
| Petty cash                                     | 25,000            |
| Cash in hand                                   | 121,729           |
| Kataragama cash in hand                        | (11,906)          |
| Peoples Bank Savings Account - 204200100009910 | 592               |

We were unable to verify below mentioned bank balances because manual cash book balances and SOBA system balances are totally difference and prepared the bank reconciliation for current accounts, based on manual cash book.

| <b>Description</b>             | <b>As per SOBA System</b> | <b>As per Manual cash book</b> |
|--------------------------------|---------------------------|--------------------------------|
| Peoples Bank - 204100240085318 | 5,465,429 DR              | 4,826,638 DR                   |
| Peoples Bank -204100150085318  | 1,559,062 CR              | 4,464,858 DR                   |
| Bank of Ceylon - 77990198      | 3,001,527 DR              | 118,600 DR                     |

f. We were unable to verify the outstanding loan balances because no any manual breakup or schedule for member wise loan balances and unable get the proper details through SOBA System, and the accounts receivable include below mentioned long outstanding balances and the recoverability of which could be doubtful. However, no provision has been made in these financial statements in this regard.

| <b>Description Balance</b>      | <b>Rs.</b> |
|---------------------------------|------------|
| New staff loan scheme           | 306,313    |
| Special Loans to Staff          | 208,512    |
| Ex - Members- (Defaulters)      | 1,344,853  |
| Error Acc.No                    | 14,894     |
| General Deposit Account         | 47,265     |
| Allocation to Staff loan Scheme | 3,030,000  |

g. It was observed that several system errors have been occurred and there were unidentified balances due to such errors. We were unable to verify the completeness and existence of below mentioned balances which were created by SOBA accounting system. Further, we have noticed that no system audit has been performed before or after implementation of SOBA accounting system.

| <b>Description</b>      | <b>Recorded under</b> | <b>Amount Rs.</b> |
|-------------------------|-----------------------|-------------------|
| Bank adjustments        | accounts receivable   | 316,496           |
| Received cheques        | accounts payable      | 36,110            |
| Error Account No        | accounts receivable   | 14,894            |
| General deposit account | accounts receivable   | 47,265            |
| Bank error              | accounts payable      | 8,140             |
| Office account          | accounts payable      | 290               |

h. It was observed that the management does not maintain proper records for Loans and Deposits by updating daily transactions to the sub ledgers and reconciling the same with general ledger periodically. Accordingly reconciled loan ledgers and information was not available with the Association to support the completeness and existence of the loans and deposits portfolios as at the reporting date.

- i. There were no calculations available with the Management to support the completeness, occurrence, cut-off and accuracy of the interest income and interest expense recognized during the year.

Owing to the above we were unable to verify Interest Income, Interest Expense, Investment and other Income, Loans and Receivables, Liabilities and Provisions, Deposits and Equity in the Financial Statements. As a result of these matters, we were unable to determine whether any adjustments were necessary in respect of the statement of financial position as at December 31, 2017, and the statement of comprehensive income and cash flow statement for the year then ended.

#### **Disclaimer of Opinion**

Because of the significance of the matters described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the financial statements.

#### **Restriction on Distribution and Use**

The financial statements are prepared to assist members to comply with the Accounting policies of the Association. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for Association and should not be distributed to or used by parties.

Sgd. **Ernst & Young**  
**Mathara**  
May 30, 2018

## **Interest free loan facilities granted by the Government Officers Benefit Association at present.**

- |   |                |
|---|----------------|
| 01. At the death of the spouse of unmarried child of a member | - Rs. 15,000/- |
| 02. At the death of a parent of a member                      | - Rs. 10,000/- |
| 03. At the child birth of a member or member's wife           | - Rs. 15,000/- |

### **Interest free loans at present**

#### 01. Distress loans

- I. Loans from Rs. 15,000/- to Rs. 150,000/- according to the member's savings contribution at the interest rate of 12% on the basis of reducing balance. (Facility to topping up every 3 months is available. Interest will be calculated on the reducing balance)
- II. Loan of Rs. 20,000/- granted to pensioners at the interest rate of 10% after the contributions from the pension has started to recruit.

02. Festival loans - Loans of Rs. 30,000/- at the interest rate of 10% on reducing balance. (Facility of topping up every three months is available)

03. for domestic purposes - Loans of Rs. 30,000 /- at the interest rate of 10% on reducing balance. (Cannot be obtained again until the first loan is fully settled)

04. Housing and property loan - a loan of Rs. 500,000/- for constructing a house or purchasing a house or property at the interest rate of 16% and a loan of Rs. 300,000/- for repairing a house.

#### 05. Mortgage loans

- I. A loan of Rs. 500,000/- at the interest rate of 16% by mortgaging a land.
- II. Members over 50 years of age can obtain a loan of Rs. 500,000/- at the rate of interest of 14% subject to the condition of recovering it upto 60 years in instalments.

#### 06. Special loans

- I. A loan of Rs. 150,000/- for the marriage of a child or a member
- II. A loan of Rs. 20,000/- at the death of the member's spouse, unmarried child or member's spouse's parents
- III. A special loan of Rs. 10,000/- for urgent needs.
- IV. A loan of Rs. 10,000/- granted to pensioners to buy spectacles.

#### 07. Loans for new members

A loan of Rs. 15,000/- at the interest rate of 12% on reducing balance after the first contribution of the membership is remitted.

08. New year loans A loan of Rs. 20,000/- at the rate of 12% on reducing balance at the end of December every year.

09. Higher education loans - A loan of Rs. 50,000/- is granted at the interest rate of 12% on reducing balance when a formal letter from a recognized higher education institute is produced to prove that the member or his / her children who have passed the G.C.E. (Advanced level) examination follow higher education courses.

10. Post graduate loans - A loan with a maximum level of Rs. 150,000/- at the rate of interest of 12% on reducing balance.

11. Overseas pilgrimate loans - A loan of Rs. 90,000/- at the rate of interest of 12% on reducing balance for a member or member's family member who participate in pilgrimages organized by the association.
12. Computer loans - A loan with a maximum level of Rs.75,000/- at the ratio interest of 12% on reducing balance. (One time only).
13. Medical treatment loans - A loan with a maximum of Rs.15,000/- at the rate of interest of 12% on reducing balance.

**Other facilities accorded to members at present**

01. Grade 5 scholarship - a grant will be made to children of members who passed the grade 5 scholarship examination the year prior to the year of the anniversary meeting.
02. G. C. E (Advanced Level) Examination  
A grant will be made to complete university education to children for members who have gained university admission according to the 'Z' score scale issued by the University Grants Commission and a grant made to all others who have passed the G.C.E. (Advanced Level) examination
03. Medical grant scheme  
A grant of Rs. 50,000/- for a life saving surgery of the member or one of his dependants or when a recognized medical institute issues a certificate to the effect that further treatment is needed and a grant of Rs. 15,000/- for purchasing phaco/senar
04. Pension benefits  
All monies and interest in the association by the name of the member and if over 55 years of age 4 times the active membership as at that day.
05. Death grants  
Monies saved after retirement and its interest, a death grant of Rs. 25,000/- and 15 times the active membership as at the date of death.

**Other facilities accorded to members at present Holiday Resorts.**

01. Kataragama Holiday Resort - 06 dual homes with rooms for four persons each and the holiday house with the main building with 4 rooms having accommodation capacity for 4 - 12 persons.
02. Anuradapura Holiday Resort with 4 rooms having accommodation capacity for 09 persons.

**Dear Members,**

**To avoid delays in your account updates after depositing in our bank account, Please be kind enough to write your membership number and full name on the deposit slip, and send it to us by fax or email at the earliest.**

**Mail address - [slips@goba.lk](mailto:slips@goba.lk) or [accountant@goba.lk](mailto:accountant@goba.lk)**

**Fax - 011 2434212**

# එප්පේ නිලධාරීන්ගේ යහසාධක සංගමය

## G.O.B.A.

### දුඹදිව පුණ්‍ය භූමි වන්දනා 2018

#### වන්දනා කරන සිද්ධස්ථාන

ලුම්බිණිය (තේජාලයේ) / බුද්ධගයාවේ ශ්‍රී මහා චෝඩිය, දන්තනාගම, දුක්කඨ ක්‍රියා කළ ස්ථානය / බරණැස, ඉසිපතනය, මහදාය, මුලගන්ධකුච්චි විහාරය/ කුසිනගරය, පිරිනිවන් මංවකය, ආදාහන චෛත්‍යය, ජෛතවන ස්ථානය/සැවැත් නුවර, ජේතවනාරාමය හා ආනන්දචෝඩිය/ හස්තනුවර/ ගිජ්ජකුටය/ නාලන්දාව/ විශාලා මහනුවර/ කපිල වස්තුවර/ සංකප්ප දැකුළු සියලුම සිද්ධස්ථාන වන්දනා කෙරේ. මීට අමතරව ලක්ෂණී / කාන්දුර් / අග්‍රා ටජ්මහල් / දිල්ලි තහර්ෂීර් / කපිල වස්තු ස්ථවරාද බාහු වන්දනාව සහ ආජ්ජු සචාරී ද දැකුළුන්ය

|                             |         |
|-----------------------------|---------|
| එක් කාමරයක හතරදෙනෙකු බැගින් | 89000/- |
| එක් කාමරයක තිදෙනෙකු බැගින්  | 91000/- |
| එක් කාමරයක දෙදෙනෙකු බැගින්  | 94000/- |

**දින 11**  
**පිටත් වීම**  
**සැප්තැම්බර් 23**

**සාමාජික ඔබ දැකුළු පවුලේ අය සඳහා රු.4,000/- ක වට්ටමක් සහිතව 85,000/-**  
**සාමාජික නොවන පුද්ගලයන් සඳහා රු.89,000/- (වෙනත් කිසිදු අය කිරීමක් නොමැත)**

පහත සඳහන් සියලු දේ නොමිලේ...!!  
ඉන්දියාවේදී සිද්ධස්ථාන වලට දැනුණුමේ භාජන, ආයතනයේ සිට ගුවන් තොටුපල දක්වා යාම, සංචාරයේදී භෝග යා හැකි වටිනා බෙහෙයක් හා අන් බෙහෙයක්, රු. 250,000ක හදිසි අනතුරු රක්ෂණයක්, වන්දනා ගමනේ හැටියක්, වන්දනා අත් පොතක්

**(දුම්රිය ගමන් නොමැත - වායුසමනය කරන ලද සුඛෝපභෝගී බස්වරු සේවය නවාතැන් සඳහා ජූව පහසු යාබද නාන කාමර සහිත හෝටල් කාමර)**

වසර දහයකට වඩා වැඩි කාලයක් පුරා ඉතා සාර්ථක ලෙස විශ්වාසය, ආරක්ෂාව, සුවපහසුව කැට්ටු දුඹදිව වන්දනා වාරිකා සංවිධානය කරන ලද අප මෙවරත් ඔබ වෙනුවෙන්ම.....

2018 අගෝස්තු 15 ට පෙර රු.10,000/-ක් ගෙවා ලියාපදිංචි වන්න.

**සියළුම විමසීම්....**  
සභාපති 071 4865014  
දිප්ති 011 3009146 0112473100

**The Secretary & Accountant  
Government Officers' Benefit Association  
NO. 65/1, G.O.B.A. Avenue,  
Sir Chittampalam A. Gardinar Mawatha,  
Colombo 02.**

