

Parliamentary Series No 394

The Eighth Parliament of The Democratic Socialist Republic of Sri Lanka (First Session)

Fifth Report of the Committee on Public Enterprises

(For the period from 01st of March 2017 to 30th of June 2017)

Presented by

Hon. Sunil Handunnetti

Chairman of the Committee on Public Enterprises
On 21st of March 2018

<u>Committee on Public Enterprises</u> <u>Eighth Parliament (First Session)</u>

The Committee on Public Enterprises for the first Session of the Eighth Parliament was appointed on 26 November 2015, with a Membership of 24 Members of Parliament. Its present Members are as follows:

- 1. Hon. Sunil Handunnetti (Chairman)
- 2. Hon. Rauff Hakeem
- 3. Hon. Anura Priyadarshana Yapa
- 4. Hon. Dayasiri Jayasekara
- 5. Hon. Lakshman Seneviratne
- 6. Hon. Ravindra Samaraweera
- 7. Hon. Sujeewa Senasinghe (Appointed on 7 July 2016)
- 8. Hon. Wasantha Aluvihare
- 9. Hon. Lasantha Alagiyawanna
- 10. Hon. (Dr.) Harsha De Silva
- 11. Hon. Ajith P. Perera
- 12. Hon. Ranjan Ramanayake
- 13. Hon. Ashok Abeysinghe
- 14. Hon. Anura Dissanayake
- 15. Hon. Chandrasiri Gajadheera
- 16. Hon. Mahindananda Aluthgamage (Appointed on 17 May 2016)
- 17. Hon. Bimal Rathnayake
- 18. Hon. Weerakumara Dissanayake
- 19. Hon. Mawai S. Senadhiraja
- 20. Hon. Abdullah Mahruf (Appointed on 7 April 2016)
- 21. Hon. S. Sritharan
- 22. Hon. M.A. Sumanthiran
- 23. Hon. Hector Appuhamy
- 24. Hon. Velu Kumar (Resigned on 05 July 2016)
- 25. Hon. (Dr.) Nalinda Jayathissa
- 26. Hon. Prasanna Ranatunga (Appointed on 7 April 2016 and resigned on 17 May 2016)
- 27. Hon. Harshana Rajakaruna
- 28. Hon. Gnanamuttu Srinesan

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Chairman's Note

I herewith present to the Parliament the reports on 12 public enterprises that were summoned before the Committee on Public Enterprises during the period from 01.03.2017 to 30.06.2017.

This report is presented as the fifth report of the eighth parliament and in addition to that, the report of the special investigation on the issuing of treasury bonds by the Central Bank was further investigated through a special presidential commission and a progress was seen in that process. But it is regrettable to note here the fact that society, media and especially the institutions that are accountable and Ministers in charge of the relevant subjects did not pay sufficient attention to the 4 reports with regard to the public enterprises that were presented to the Parliament before this report.

The responsibility of a report of the Committee on Public Enterprises to the Parliament is ensured not only by tabling it in the Parliament but also with the implementation of the observations and recommendations of the report ensuring the fiscal accountability in this regard.

The institutions such as State Pharmaceuticals Corporation, Lanka Coal (pvt.) Ltd, Sri Lanka Investment Board, Sri Jayawardhanapura hospital, Institute of National Education, and Foreign Service Employment Bureau were not mere business enterprises and they should be considered as important institutions that support the existence of the way of life of the people.

I believe that this report will be subjected to a meaningful dialogue and the relevant sections will focus their attention to take courses of action upholding the commitment of the Parliament to safeguard public funds.

I appreciate the support extended by the Hon. Speaker, Hon. Members of the Committee and the staff of the Committee.

Sunil Handunnetti Chairman Committee on Public Enterprises

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First Session of the Eighth Parliament Fifth Report of the Committee on Public Enterprises

Committee on Public Enterprises is pleased to present its Fifth Report of the Eighth Parliament.

All Public Corporations including the Companies considered by the Auditor General as registered under the Companies Act No.07 of 2007 with 50% or more of the shares held by the government or a public company or a local government body and their accounts are scrutinized under the Committee on Public Enterprises.

Accordingly, the observations and recommendations relevant to the following 12 institutions subjected to investigation by the Committee within the period from 01.03.2017 to 30.06.2017 are contained in this report.

The institutions investigated by the Committee on Public Enterprises within the period from 01.03.2017 to 30.06.2017 and the period considered

	Institution	Date of Investigation	Period Considered
1	University of Vocational Technology	08.03.2017	Auditor General's Reports for 2012, 2013 & 2014 and the current performance
2	University Grants Commission	09.03.2017	Performance and the current situation
	University Grants Commission and the Institutional Review Committee appointed by the University Grants Commission for the Asian Institute of Technology and Medicine (Pvt.) Ltd.(SAITM)	20.03.2017	Further discussion on the manner in which the Institutional evaluation Report regarding SAITM was prepared and the content of that report.
3	Sri Lanka Bureau of Foreign Employment	10.03.2017 06.06.2017	Auditor General's Reports for 2012, 2013 & 2014 and the current performance
4	General Sir John Kotelawala Defence University	21.03.2017	Auditor General's Reports for 2011, 2012, 2013 & 2014 and the current performance

5	State Pharmaceuticals	06.04.2017	Performance and the		
3	Corporation of Sri Lanka		current situation		
6	Lanka Coal Company	07.04.2017	Performance in 2016 and		
0	(Private) Limited		the current situation		
			Auditor General's Reports		
7	Lanka Salt Company	03.05.2017	for 2015 & 2016 and the		
			current performance		
			Auditor General's Reports		
8	Board of Investment of Sri	05.05.2017	for 2011, 2012, 2013 &		
8	Lanka		2014 and the current		
			performance		
	National Institute of		Auditor General's Reports		
9	Education Histitute of	25.05.2017	for 2012, 2013 & 2014 and		
	Education		the current performance		
	Sri Javawardenepura		Auditor General's Reports		
10		09.06.2017	for 2013 & 2014 and the		
	General Hospital Board		current performance		
11	Lanka Hospitals	20.06.2017	Performance and the		
11	Corporation Plc.	20.00.2017	current situation		
12	Gal-Oya Plantations (Pvt)	21.06.2017	Performance and the		
12	Limited	21.00.2017	current situation		

Sri Jayewardenepura University

(Ministry of Higher Education and Highways)

Date of Investigation: 07th March 2017

Note:

The Committee decided to summon before the Committee separately all the universities of the University system of Sri Lanka functioning under the Ministry of Higher Education and Highways, discuss the issues that prevail at each of those universities and identify those issues and submit to Parliament a special report containing the measures to be taken in general with respect to the identified issues and recommendations for the advancement of the entire university system.

Therefore, the information relevant to the investigation conducted by summoning University of Sri Jayawardenepura before the committee on Public Enterprise on 07th March 2017, will be presented through the special report relevant to the university system that the Committee expects to submit in due course.

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University of Vocational Technology

(Ministry of Higher Education and Highways)

Date of Investigation: 08th March 2017

Major Issues Identified

01. Officials who lack qualifications

The Committee inquired why two officials who lack the minimum qualifications required for the Post of Senior Lecturer had been absorbed into those positions in 2009, despite the advice given through a letter of the Management Services Department that no recruitment should be done on 'Personal to Holder Basis' and why their graduation certificates had not been verified from the relevant universities.

It was stated by the Vice Chancellor that the relevant officers had been appointed to those posts when officers were absorbed from the National Institute of Industrial Education in 2009 as salaries of officers drawing higher salaries could not be reduced.

Recommendations

The Vice Chancellor of the University of Vocational Technology and the Secretary to the Ministry were ordered not develop policies targeting individuals but to develop a regular policy and act accordingly.

Reporting the current situation and the progress

It has been reported to the Committee by the letter of the Secretary to the Ministry of Skills Development and Vocational Training bearing No.1-2/04/01/2017 dated 29.08.2017 that recruitment of staff for the relevant posts would be done according to the recruitment procedure approved by the Management Services Department on 31.12.2012.

02. Granting Vehicle Permits

The Committee inquired about the provision of concessionary vehicle permits which are not relevant to the 8 officers in Senior Lecturer Grade II.

The Vice Chancellor stated that permits were granted on a decision taken by the governing board as per the letter of the Director General of Trade and Investment Policy Department dated 15.08.2015 that advised the granting of permits with relevance to the post.

Recommendations

The Committee ordered to submit that letter to the Committee and the Auditor General, not to grant appointments on 'Personal to Holder Basis' in future and to send an explanation in this regard to the Management Services Department and the Auditor General.

Reporting the current situation and the progress

A copy of the letter dated 10.08.2015 sent by the Director General of Trade and Investment Policy Department submitting his observations to the Presidential Investigation Commission with relevance to an investigation conducted by the said Commission in relation to the said matter, has been submitted to the Committee. (Annexure 1)

03. Academic Allowance

The Committee inquired why covering approval had not been obtained despite the advice given by the Committee to obtain the approval of the Treasury for Rs.71 lakhs paid as academic allowance.

The Vice Chancellor stated that the said payment had been made from 2009 as not paying the allowances paid in other Universities to the officers of this university could give rise to a problem, that approval had been received with effect from 31.12.2012 and the previous payments had not received covering approval and that the Minister had submitted a Cabinet Note to the effect that this University too was entitled to the privileges enjoyed by the other Universities.

Recommendations

The Vice Chancellor was ordered to submit a copy of that Cabinet decision to the Committee and the Auditor General.

Reporting the current situation and the progress

A copy of the Cabinet decision bearing No.CP/16/0287/720/002 dated 21.07.2016 under the title "Provision of salaries and allowances to the staff of the University of Vocational Technology on a par with the other Universities" requested by the Committee has been submitted to the Committee.(Annexure 2)

It is observed that even though making the changes that occur in future at the Ministry of Higher Education and Highways relevant to the staff of the University of Vocational Technology had been recommended by the said Cabinet Decision dated 21.07.2016, it had not granted approval for the payment of the relevant allowances with effect from 31.12.2012.

04. Recruitment to the post of Assistant Registrar

The Committee inquired whether some issue came up in interviewing for recruitment to the post of Assistant Registrar.

It was stated by the Vice Chancellor that there was no problem with the methodology but there was an issue in calculation of marks, that no one had been subjected to injustice due to that and that the candidate in the second place was selected as the candidate who scored the highest marks at the interview declined the offered appointment.

Recommendations

The Vice Chancellor was ordered to submit a report to the Committee in this regard.

Reporting the current situation and the progress

Applications have been called for the post of Assistant Registrar through a newspaper advertisement published in April 2014. Subsequent to a written competitive examination held by the Skills Development Fund Ltd. for the applicants who fulfilled the basic qualifications, the 08 candidates who had scored the highest marks had been called for an interview on 12.06.2015 and only 05 candidates had faced that interview. The marks scored by the 08 candidates at the written examination and the interview were as follows.

	Name	Marks scored at the written examination	Marks scored at the interview
01	Ms.I.D.Rajitha Chamini	193	38
02	Ms.P.M.T.S.Kumari	184	Not participated
03	Ms. C.R.Rathnasekera	184	Not participated
04	Ms.M.R.I.A.Bandara	179	12
05	Ms.D.S.Samarahewa	175	40
06	Ms.T.A.S.S.Karunarathna	174	20
07	Mr.P.U.J.U.Sampath	163	Not participated
08	Ms.P.N.R.Jayasooriya	162	41

Even though the final selection should be made based on 60% of the marks scored at the written examination and 40% of the marks scored at the interview, the said calculation had been based on the marks scored at the interview only. It has been

reported through the letter of the Secretary to the Ministry of Skills Development and Vocational Training bearing No.1-2/04/01/2017 dated 29.08.2017 that an erroneous calculation had been done by mistake in calculating the marks.

It has been further reported to the Committee by the said letter that the selected female officer had left the service of the university and that the relevant parties had been advised to avoid such mistakes in future.

05. Reinstating two retired officers in service

Two Senior Lecturers who had retired in 2009 on completion of 60 years of age were employed on contract basis again and later they were appointed to act as Deans of the University. The Committee inquired about the allocation of two vehicles and the payment of Rs.1,136,218/- as fuel allowance up to August 2014 to these two officers who were not entitled to vehicles as per P.A.C.No.22/99 dated 08.10.1999.

It was stated that the said issue had come up because the two Senior Lecturers had been employed on contract basis and that the relevant officers had used the vehicles and other facilities the Dean was entitled to.

Recommendations

It was recommended by the Committee to extend the age of retirement up to 65 years, considering the difficulty faced in finding teachers to teach the industrial and technical subjects.

Reporting the current situation and the progress

It has been reported to the Committee that even after the completion of 60 years of age, a person could be recruited on contract basis to continue in that post as a teacher as per the provisions of University of Vocational Technology Act No.71 of 2008 and that one of the Senior Lecturers had been selected as the Dean of the relevant Faculty and provided the vehicle facility and the fuel allowance the holder of such post was entitled to as they were full time members of the academic staff despite being recruited on contract basis.

06. Post Graduate Qualifications

While Rs.14.5 million had been allocated for 10 officers of the staff of the University of Vocational Technology including the staff of University Colleges to obtain post graduate qualifications, only Rs.11.3 million had been spent out of the allocated sum to enable 05 officers to obtain post graduate qualifications and the Committee inquired about this matter.

It was stated by the Vice Chancellor that the key issue in this regard was the difficulty to find experts to teach in the post graduate courses and that the amount allocated was not sufficient.

Recommendations

The Vice Chancellor was ordered to provide a comprehensive report to the Committee in this regard.

Reporting the current situation and the progress

It has been reported that there was shortage of lecturers with sufficient qualifications to apply for post graduate studies, that all who applied for this with registration at a recognized university for post graduate studies had been provided the opportunity and the necessary funds had been spent and that Rs.11.3 million out of the estimated Rs.14.5 million had to be spent to provide post graduate opportunities to those 05 officers as the actual expenditure was higher than the estimated course fee.



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ඉහත කරුණ සම්බන්ධයෙන් මහා භාණ්ඩාගාරයේ ලේකම් වෙත ඉදිරිපත් කරන ලද ඔබගේ අංක පිසිඅයි/114/2015 හා 2015.08.03 දිනැති ලිපිය හා බැපද්.

01. 1999 සහ 2000 වර්ෂයන්හි ශ් ලංකා ජාතික කාර්මික අධාහපන ආයතනයේ සහකාර ක්රීසාචාර්යවරුන් ලෙස බදවාගෙන ඇති ඉහස නිලධාරීන් වෙලඳ හා ආයෝජන පුතිපත්ති වසුලේබ අංක 01/2013 යවසේ සහනදායි මෙන්ටර් රථ ආනයන බලපසු සඳහා සුදුසුකම ලබනුයේ AR 1 වැටුප් කාණ්ඩය හිමි ක්රීකාචාර්ය කනතුරට පත්වූ දින සිට වසර 08 ක් ගතවීමෙන් අසුවය. ඒ අනුව 2012 වර්ෂයේ දී අදාල සහනය සඳහා අයදුම්පත් ඉදිරිපත් කරනු ලැබුවද ඒ වන විව නියමික සේවා කාලය සම්පූර්ණ කර නොතිබීම මත එම අයදුම්පත් පුතික්ෂේප කරනු ලැබුවද ඒ වන විව නියමිත සේවා කාලය සම්පූර්ණ කර නොතිබීම මත එම අයදුම්පත් පුතික්ෂේප කරනු ලැබීය.

02. එහෙත් 2008 අංක 31 දරන වෘත්තිය තාක්ෂණ විශ්ව විදහලය පිහිටුවීමේදී එහි සේවා නියුක්තිය හාර ගැනීමට කැමැත්ත පලකර ඇති මෙම නිලධාරීන් ද කරීකාවංර්යවරු ලෙස එයට අන්තර්ගුහණය කර ඇත. එහෙත් එම ආසතනය පිහිටුවීමේදී එහි වනුගය අනුව ඉහස සියඑම නිලධාරීන් බදවා ගැනීමේදී ඇතැම නිලධාරීන් හට පමණක් " තනතුර දරන්නාට පෞද්ගලික වනයේ " (Personal to the holder basis) එම තනතුරු ලබාදී ඇතැ ඒ අනුව ශී ලංකා ජාතික කාර්මික අධ්යාපන ආයතනය වෘතීය තෘක්ෂණ විශ්ව විදහලය බෑම පත් වීම මත තමන් දරන් ලද තනතුරු " තනතුර දරන්නාට පෞද්ගලික වනයේ " ලබා දීම නිලධාරියාගේ පාලනයෙන් තොරව සිදුවූවක් ලෙස පෙනී යන හෙයින් ඒ මත අදාල සහනය අහිමි කිරීම සාධාරණ නොවන බව නිරීක්ෂණය කරමි.

03. කළමනාකරණ සේවා දෙපාර්කමේන්තුවේ අධ්යක්ෂ ජනරාල්ගේ අංක DMS/1670/VII හා 2014,08.06 දිනැති ලිපියෙන් අනුමත කර ඇති පරිදි මෙම නිලධාරීන් ශී ලංකා කාර්මික අධ්යාපන ආයතනයේ AR 1 වැඩුප් කාණ්ඩය හිමි කරීකාචාර්ය සනතුරට පත්වූ දින සිට වෙළඳ හා ආයෝජන පුතිපත්ති වනුලේම අංක 01/2013 යටසේ සහහදායි. මෙමේවර් රථ ආකෘත බලපසු ලබා ගැනීමට සුදුසුකම් ලබන බව ද, එබැවින් මෙම නීලධාරීන් AR 1 වැටුප් කාණ්ඩය හිමි කරීකාචාර්ය කනතුරට පත්වූ දින සිට වසර 8 ක පේවා කාලය සම්පූර්ණ කර ඇති නිලධාරීන් සඳහා ඉහත වනුලේමය යටතේ සහනදායි මෝචර් රථ ආනයන බලපසු නිකුත් කිරීම වනුලේමයේ වීහිව්ධානයන්ට අනුකූල බවද නිරීක්ෂණය කරමි. එහෙන් වනුලේමය පුකාරව අදාල සහතුවෙම සේවය ස්ථිර කර තිබිය යුතුය.

dome.		ದಿಗೆ ಇದ		रिस्मू करि।उ		අවු බ අබ්වීය
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04. වෘත්තීය සාක්ෂණ විශ්වවිදසාලයේ පහත සඳහන් නිලධාරීන් විසින් සහනදායි මෝටර් රථ ආනායන බලපනු ලබා ගැනීම සඳහා මෙම දෙපාර්තමෙන්තුව වෙත 2012 වර්ෂයේදී යොමු කරන ලද අයදුම්පත් වල සහතික කළ පිටපත් මේ සමග අමුණා ඇත.

1.	පී.ඩී.ඒ.සුරචීර මහතා		-	අපාෂ්ඨ කරිකාචාර්ය
11.	. එක්.පී.ඊ.ආර්.එක්.ජයකිලක මහස	30	-	ලජාෂ්ඨ කරිකාචාර්ය
111.	රල්.හිබලිව්.එස්. කුලරන්න මහස	33		ලේසේඛ කරිකාචාර්ය
	ඩුබලිව,සී.සී.සුමතිරත්න මහතා		-	ජොෂ්ඨ කරීකාවාර්ය
	වයි.ජී. පද්මශාන්ති මිය			පොස්ඨ කට්කාුවාර්ය
VI.	ජේ.කෝ. කාන්ති මිය		-	ජොෂ්ඨ කරිකාචාර්ය
VII.	එස්.ඒ.ලියනගේ මයා	,		ජොස්ඨ කෆිකාචාර්ය
VIII.	වී.ලක්. මල්වක්ක මිය			ජොෂ්ඨ කරීකාවාර්ය

එමෙන්ම මේ සම්බන්ධණයන් යොවන කටයුතු හා නිපුණනා සංවර්ධන අමාතනාංශයේ ලේකම් විසින් මෙම දෙපාර්තමේන්තුව වෙත යොමුකර ඇති 2014.12.11 දිනැති වාර්තාවේ පිවසකක් හා මේ සම්බන්ධව කළම්භාකරණ අත්වා දෙපාර්තමේන්තුවේ අධ්යක්ෂ ජනරාල්ගේ අංක DMS/1670/VII හා 2014.08.06 දිනැති ලිපියේ පිටපතක් ද අමුණා ඇත.

ලෙසට විශ්වාසි

කේ.ඩී.එන්.ආර්.අසෝක. අධාක්ෂ ජනරාල්

රහපිගකයි



අමාත්ප මන්ඩල තාර්යාලය அமைச்சரவை அலுவலகம் OFFICE OF THE CABINET OF MINISTERS

CABINET DECISION

අමාතු මණ්ඩල ත්රණය

அமைச்சரவைத் தீர்மானம்

පිටපත්

ජනාධිපති ලේකම. අශුාමාතා ලේකම. මගේ අංකය: අමප/16/0287/720/002 2016 ජුලි මස 21 දින.

උගස් අධාාංපන හා මහාමාර්ග ලේකම්.

`මුදල් ලේකම.

රාජා පරිපාලන හා කළ ලේකම්.

විගණකාධිපති.

කිුිිි කළ යුතු

නිපුණතා සංවර්ධන හා වෘත්තීය පුහුණු අමාතුයාංශයේ ලේකම.

අනෙකුත් විශ්වවිදහාලවලට සමගාමීව වෘත්තීය තාක්ෂණ විශ්වවිදහාලයේ කාර්යමණ්ඩලය සඳහා වැටුප් හා දීමතා ලබා දීම

(නිපුණතා සංවර්ධන හා වෘත්තීය පුහුණු ගරු ඇමතිතුමා ඉදිරිපත් කළ 2016-02-11 දිනැති සංලද්ශය)

2016 ජූලි මස 12 දින පැවැත්වුණු අමාතා මණ්ඩල රැස්වීමෙදී එළඹි තීරණයක් අවශා කටයුතු සඳහා මේ සමහ එවා ඇත.

ඩබලිව.එම.ඕ.ජේ.පුතාන්දු අතිරේක ලේකම්.

අ.කළේ/එස්.අබේසිංහ අමාතා මණ්ඩලයේ ලේකම්.

(ඇ) පරිපූරක නාසාය පතුයේ විෂයයන්:

59. අමාතා මණ්ඩල පනුකා 16/1324/755/015 වශයෙන් අංකගත කෙරුණු, බුද්ධශාසන අමාතා සහ අධිකරණ අමාතා හා අමාතා මණ්ඩල අනුකාරක සභාවේ සභාපතිතුමා ඉදිරිපත් කළ 2016-07-11 දිනැති සටහනට යා කොට නිබූ, 2016-07-08 දින පැවැත්වුණු ආයතන කටයුතු පිළිබඳ අමාතා මණ්ඩල අනුකාරක සභාවේ නිර්දේශ ඇතුළත් වාර්තාව අමාතා මණ්ඩලය වියින් සලකා බලා, එකි නිර්දේශවල ඇතුළත් ඔබ අමාතාාංශයට අදාළ පහත සඳහන් නිර්දේශය අනුමත කරන ලදී.

59.48 අමාතා මණ්ඩල පනිකා අංක 16/0287/720/002 වූ, "අනෙකුස් විශ්වවිදාාලවලට සමගාමීව වෘත්කීය තාක්ෂණ විශ්වවිදාාලයේ කාර්යමණ්ඩලය සඳහා වැටුප් හා දීමනා ලබා දීම" යන මැයෙන් නිසුණකා සංවර්ධන හා වෘත්තීය පුහුණු ඇමතිතුමා ඉදිරිපත් කළ 2016-02-11 දිනැති සංදේශය - අමාතා මණ්ඩල අනුකාරක සභාවේ පහත සඳහන් නිර්දේශය සඳහා අනුමැතිය දෙන ලදී:

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"(අමප අංක 16/0287/720/002 පිළිබඳව වූ 2016-03-09 දිනැති අමාතා මණ්ඩල තිරණයට අදාළව) ඉහත සංඥේශය, මුදල් ඇමතිතුමාගේ සහ රාජාා පරිපාලන හා කළමනාකරණ ඇමතිතුමාගේ නිරීක්ෂණ සමග සලකා බලන ලදී. මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, සංඥේශයේ දක්වා ඇති විශේෂිත කරුණු සැලකිල්ලට ගෙන, පහත සඳහන් පරිදි කටයුතු කිරීම පිණිස අනුමැතිය ලබා දීම අමාතා මණ්ඩලය වෙත නිර්දේශ කිරීමට තීරණය කරන ලදී:

- (i) 2014 සහ 2016 වර්ෂවල සංශෝධිත පරිදි, අනෙකුත් ජාතික විශ්වවිදාහලයන්හි කාර්යමණ්ඩල සඳහා ඉගවනු ලබන අධාායන, පර්ශේෂණ සහ ඉවනත් විශේෂ දීමනා වෘත්තීය තාක්ෂණ විශ්වවිදාහලයේ කාර්යමණ්ඩලය සඳහාද අදාළ කරගැනීම;
- (ii) විශ්වවිදතාල පුතිපාදන කොම්ෂන් සභා වකුලේඛ අංක 13/2014 අනුව අනෙකුත් විශ්වවිදතාලවල අනධායන භා පරිපාලනමය නොවන කාර්යමණ්ඩල සඳහා ලබා දී ඇති අදාළ අකුරු දීමනාව වෘත්තීය තාක්ෂණ විශ්වවිදතාලයේ සේවයේ නියුතු ඒ භා සමාන කාර්යමණ්ඩලය සඳහා ගෙවීම; සභ
- (iii) ඉදිරිගේදී උසස් අධාාංජන හා මහාමාර්ග අමාතාාංශය යටතේ ස්ථාපිත විශ්වවිදාාලවල කාර්යමණ්ඩල දීමනා ආදිශයති සිදු වන වෙනස්කම් වෘත්තීය හා තාක්ෂණ විශ්වවිදාාලයෙහි කාර්යමණ්ඩලයට ද අදාළ කරගැනීම."

කිුිිිිිිිිිි කළ යුතු: නිපුණකා සංවර්ධන හා වෘත්තීය පුහුණු අමාතාහංශය

පිටපත්: උසස් අධාාපන හා මහාමාර්ග අමාකාාංශය මුදල් අමාකාාංශය රාජාා පරිපාලන හා කළමනාකරණ අමාකාාංශය

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University Grants Commission

(Ministry of Higher Education and Highways)

Date of Inquiry: 08th March 2017

Major Issues Identified

01. Awarding University Status to SAITM

The Committee Paid its' attention to the matter that there was a problem as per the two reports submitted by the Ministry of Higher Education and the University Grants Commission as regards this matter whether it was from the Chairman of the University Grants Commission or the subject Minister that SAITM made a request to allow it confer degrees for the first time in the year 2008.

Recommendation:

The Committee directed the Secretary to the Ministry of Higher Education and Highways to present to the Committee within a week a copy of the first letter of request for obtaining permission to confer degrees submitted by SAITM to Mr. Wishwa Warnapala, the then Hon. Minister of Higher Education.

Reporting the current situation and the progress

As per the request made by the Committee in its recommendations, the letter dated 19.08.2008, which included the proposal for the establishment of a degree conferring Institute by the Name South Asian Institute of Technology and Management, submitted by Dr. Neville Fernando to Mr. Wishwa Warnapala the then Hon. Minister of Higher Education, has been presented to the Committee on 12.05.2017. (Annex 3)

The relevant proposal has been referred to the University Grants Commission by the Hon. Minister of Higher Education on 22.09.2008. (Annex 4)

02. The Panel of Experts Appointed in the 816th Meeting of the commission.

The committee inquired as to why the records in regard to the appointment of the aforesaid Committee and the minutes of the said Committee were not included in the reports submitted by the University Grants Commission to the Committee.

Recommendations:

The Secretary to the Ministry of Higher Education and Highways and the Chairman of the University Grants Commission were directed to submit the following documents to the Committee.

- i. Documents related to the members of the aforesaid committee and the appointment of the said group to the Committee.
- ii. Minutes of the 816th meeting.
- iii. The inspection report submitted by the aforesaid panel of experts following their site inspection performed in SAITM.

Reporting the current situation and the progress

It was decided in the 816th meeting of the University Grants Commission to appoint a committee to look into the request made by SAITM to grant it Degree Conferring Status. According a committee which is comprised of the following officials was appointed to make a physical inspection and report about the facilities available in SAITM in order to grant it Degree Conferring Status. (Minutes of the relevant meeting are given in Annex 5)

- i. Prof. Rohan Rajapaksha
- ii. Prof. Kalo Fonseka
- iii. Prof. H. Abeygunawardana
- iv. Prof. Kolvin Peiris
- v. Prof. Lamawansa
- vi. Priyanthi Daluwatta Secretary to the Committee

The report submitted by the relevant committee following the site inspection is given in *Annex 6*

03. Council for Quality Assurance and Accreditation

The Committee paid its attention to the matter whether approval was given in a meeting of the University Grants Commission for the appointment of an Institutional Evaluation Committee which is comprised of 9 members with the concurrence of the Chairman of the University Grants Commission based on the Preliminary evaluation report submitted by this council.

Recommendation:

It was directed to submit the following documents to the Committee.

- i. Preliminary evaluation report submitted by the Council for quality Assurance and Accreditation on 21 11 2011
- ii. Minutes of the 821st meeting of the Commission.

Reporting the current situation and the progress

The evaluation report issued under the hand of Prof. N. Peiris, the Director of the Council for Quality Assurance and Accreditation on 27.01.2011 has been submitted to the Committee through the letter No. UGC/S/PA/71 dated 17.05.2017 sent by the Chairman of the University Grants Commission.

Furthermore the minutes of 821st meeting of the University Grants Commission held on 11.02.2011, which had been asked for through Recommendation II, have also been submitted to the Committee. It is revealed that approval has been given in the aforesaid meeting to appoint an Institutional Evaluation Committee to make a review of SAITM and to appoint course Review Committees for medical, engineering and management fields.

04. The fact that the members of the Institutional Evaluation Committees and the Course Review Committees have not placed their signatures in the reports submitted.

The Committee discussed at length in regard to the facts of whether the members of the Committee submitted individual reports separately or whether they submitted one single report with the participation of all members and as to who should accept the responsibility of the report as signatures have not been placed in the report.

The Chairman of the University Grants Commission stated before the Committee that a site inspection was performed in SAITM on 22^{nd} and 23^{rd} February 2011 for the first evaluation and the final official reports was submitted to the University Grants Commission by the Co-ordinator of the Committee, Prof. Kolin Peiris, subsequent to the second evaluation.

Recommendation:

It was directed to submit the following documents to the Committee

- i. Minutes of the 829th meeting of the University Grants Commission held on 07.07.2011, in which, in which these reports are said to have been given approval.
- ii. The letter sent to the subject Minister submitting the relevant recommendations as was decided in the 829th meeting.

Reporting the current situation and the progress

The minutes of the 829th meeting of the University Grants Commission held on 07.07.2011 have been submitted to the Committee.

Furthermore the relevant recommendations have been submitted to the then Minister of Education, Mr. S. B. Dissanayake, on 11.07.2011 as was decided in the 829th meeting of the Commission. (Annex 7)

05. Representation of the Sri Lanka Medical Council

The Committee paid its special attention to the fact that it is appropriate to appoint a representative of an institution which is directly related to the relevant subject when institutional and subject review Committees are appointed in

connection with a matter of conferring professional degrees and a representative of the Sri Lanka Medical Council has not been appointed in this context.

06. Fulfilling the conditions relevant for awarding degree conferring status and evaluation

The Committee discussed at length in regard to the facts of which committee confirmed that the relevant conditions have been fulfilled as per the Gazette Notification No. 1721/19 and whether a Gazette Notification has been issued again to the affect that this institution is recognized to be competent to confer medical and surgical degrees as all the necessary conditions have been fulfilled after the stipulated period of time.

The Chairman of the University Grants Commission and former secretary to the Ministry of Higher Education stated that though it has been informed to SAITM that the relevant conditions have been fulfilled a Gazette Notification has not been issued to that effect.

07. The Institutional Evaluation Committee and the Course Evaluation Committee

The Committee decided that it was appropriate to summon these two committees (the first institutional committee and the first course evaluation committee) before the committee on Public Enterprises and discuss the matters that have arisen.

Recommendations:

i. Summoning the first institutional evaluation committee and the first course evaluation committee before the committee on 20.03.2017 at 09.00.a.m. and 11.00.a.m. respectively.

Reporting the current situation and the progress

The first institutional evaluation committee and the first course evaluation committee were summoned before the Committee on 20th March 2017 as per the decision taken by the Committee and the matters related to the institutional evaluation committee were discussed in the Committee.

Dr. Neville Fernando Investment Company (Pvt) Ltd

147/2, Senanayake Mawatha, Nawala.

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F&I office: 2789933/4

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: 2788598

19th August 2008

Hon. Wishwa Warnapala, Minister of Higher Education, No.20, Ward Place, Colombo 7.

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COLOLLOG .

My Dear

Application made under Section 25A of the University Act No.16 of 1978 (as amended) for the recognition of South Asian Institute of Technology and Management (SAITM) as a Degree Awarding Institute

I refer to the discussion I had with you on or about 15th May 2008 regarding the rising demand for higher education institutions in Sri Lanka, wherein it was disclosed that,

- a) Out of the 210,000 students who sat the GCE Advanced Level Examination for the previous year, over 100,000 students have fulfilled the admission requirements for University Education. However, only 19.6% of those students so qualified for University Education are admitted to the State Universities, primarily due to the limited capacity available in universities to accommodate all those who qualify for admission;
- b) The financial resources available for university education are insufficient and there is a severe discrepancy between the supply and demand for higher education in Sri Lanka;
- c) Of the 81.4% of students who fail to gain admission to Sate Universities, some students continue their higher education by entering foreign universities incurring tremendous costs. There is a considerable amount of foreign exchange which is expended for education abroad of local students to the detriment of the economy of Sri Lanka, mainly due to the lack of capacity in the state universities to accommodate all those who qualify for university education;

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- d) The dispatch of students abroad for higher education also have cultural consequences, leading to a disintegration of the family unit and the exposure to unsuitable cultural traits etc;
- e) The education standards and quality of some of the education institutes abroad are not assured by any regulatory authority of Sri Lanka and as such there are drastically varying standards for the same qualification.

I have also taken cognizance of the fact that the Central Bank in their Annual Report 2007 has recognized the requirements of entrepreneurial orientation and investment in the university system. A copy of the Central Bank Report is attached as "X1" for your easy perusal.

In consideration of all of these factors and the high demand for higher education facilities of good standard for the youth of Sri Lanka, I have established the South Asian Institute of Technology and Management (SAITM) at Weliwita, Malabe situated in a 4 Acre of Land belonging to Dr. Neville Fernando Investment Company (Pvt) Limited, which is a company fully owned by myself, my wife and four children. SAITM is a fully owned subsidiary of Dr. Neville Fernando Investment Company (Pvt) Limited and I have pledged Rs.500, 000,000/- of my personal funds for the establishment of SAITM which is a BOI approved company. A complete profile of the said institute and its Board of Management/Shareholders are annexed marked "X2".

In establishing such an institute as the SAITM, I have drawn strength from my past experiences as a successful entrepreneur who established/managed companies such as JF & I Printers which is the most modern and largest printing establishment in Sri Lanka with an asset base over Rs.2 billion, Royal Fernwood Porcelain Limited which was a leading exporter of Porcelain Ware to the UK and USA and Asha Central Hospital. Being a doctor by profession, I have also served as a Member of the University Grants Commission or Senate as a Member of the Parliament, representing the Government around 1978, during this period I was personally involved in the establishment of higher education institutes such as the Jaffna and Galle Universities. Thus I have substantial experience in successfully establishing and managing Higher Education Institutes and Medical Faculties.

SAITM offers higher education courses in the fields of:

- (i) IT, Management & Business
- (ii) Communication & Media
- (iii) Vocational Training
- (iv) Medicine and Nursing
- (v) Languages, Education, Law & Performing Arts
- (vi) Engineering, Building Construction and Quantity Surveying

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The following five Faculties will operate initially, in cognizance of the fact that these are the most popular courses of study for which Sri Lankan students go abroad.

Faculty of IT, Management & Business
Faculty of Languages, Education, Law & Performing Arts
Faculty of Communication & Media
Faculty of Medicine and Health Sciences
Faculty of Engineering, Building Construction and Quantity Surveying

All teaching personnel of SAITM shall maintain the highest standards of education and shall have qualifications not less than those necessary for a teaching position in Universities maintained by the Government of Sri Lanka. As reflected in the annexed profile of SAITM (annexure X2), the Deans to three of the five faculties named above have already been recruited. SAITM will consider both local and foreign educators for employment in the said faculties. Both local and foreign expertise will be utilized in providing assistance to students in their respective courses of study.

SAITM also proposes to construct a teaching hospital in the premises with 300 beds and four state-of-the-art operating theatres with facilities for all surgical operations, X-Ray, CT Scanner, Laboratory, Pharmacy and Physiotherapy Unit. This teaching hospital will enable those students who follow courses in medicine to carry out the practical training and thus ensuring that no government resources will be required or utilized for the said students to carry out practical training before passing out as members of the Medical Profession.

SAITM is also an environmentally friendly project and is the first Green Campus in Sri Lanka. The project proposal annexed as X2 gives details on the measures adopted and incorporated by SAITM in this project.

To ensure the stability and the continuity of SAITM at the venue described above, consisting of 4 acre beautifully landscaped premises, I have taken several precautions and safety measures such as:

- a) A 99 year lease is signed by SAITM with the parent company- Dr Neville Fernando Investment Company (Pvt) Limited;
- b) The income generated by SAITM both through educational facilities and the teaching institutes will be re-invested In SAITM and utilized for the administration of SAITM and ensuring financial stability of the institution.

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SAITM also proposes to offer a very high standard of education utilizing the latest fields of IT Technology in all courses of study offered by SAITM. The facilities at SAITM will inter alia, include, laboratories for Computer Assisted Learning, Telemedicine which enables students to discuss the diagnosis and treatment of a local patient with a Consultant In UK, India or any other country, ad opportunities to study unique combinations of subjects to ensure that students get the maximum benefits from the university education. For example, Foreign Languages, Management and Information Technology are offered together as a course paving way for students to be proficient in several languages which is an added advantage in the job market relating to Information Technology ad Management.

Admission of students to SAITM will be guided by the educational standards prevalent for the admission of students to State Universities. Once enrolled, the standards of performance required from these students will be no less than the standards maintained in the State Universities

In the circumstances, we humbly request you to consider all of the above and make Order under Section 25A of the Universities Act No.16 of 1978 (as amended) recognizing our institution, South Asian Institute of Technology and Management, as a Degree Awarding Institute.

The profile annexed hereto (X2) outlines in detail the objectives of SAITM and the facilities available at SAITM. We are ready to provide any other information or assistance you require to assess our institution and the courses of study we propose to offer.

We assure you that we are fully committed to extend all assistance required to the "Specified Authority" whom you are required to appoint under Section70C of the Universities Act (as amended) for the purpose of assessment of SAITM and we are committed to incorporating any recommendations and directions that may be specified by the said Authority for the further improvement of SAITM.

Awaiting an early response to the above proposal,

Yours faithfully,

SOUTH ASIAN INSTITUTE OF TECHNOLOGY AND MANAGEMENT

DR.NEVILLE FERNANDO

CHAIRMAN



මහාචාර්ය ඩබ්ලිව්. ඒ. විශ්වා වර්ණපාල පා.ම.

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උසස් අධනපන අමාතන

பேராசிரியா டபிள்ழு. ஏ. விஷ்வா வாணபால பா. உர் பீ.ஏ. (பொருளியல்) சிறப்பு (இலங்கை) எம். ஏ. (பீற்ஸ்போக்) பி. எச். டி. (லீட்ஸ்) உயர் கல்வி அமைச்சர்

Prof. W.A. Wiswa Warnapala M.P

B.A. (Econ) Hons. (Ceylon) M.A. (Pittsburgh) PhD (Leeds)
MINISTER OF HIGHER EDUCATION

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මයේ අංකය සෛது இல My No. ഇട്ടെ മുംതുവ உഥதു இல Your No.

திக்தி Date.

22nd September 2008

Prof. Gamini Samaranayake, Chairman, University Grants Commission, No.20, Ward Place, Colombo 07.



Dear Prof. Samaranayake,

Dr Neville Fernando has sent me a proposal for the establishment of a South Asian Institute of Technology and Management (SAITM) and he seeks our approval to a establish this institute as a degree awarding institute. He came and saw me on two occasions and I was able to explain the reasons as to why we are reluctant to give approval to Degree awarding institutes. Anyway, it is always good to place this document before the Commission, so that the Commission can examine the advantages and disadvantages of the proposal. I shall be very thankful, if you could kindly place it before the Commission, so that they can take a decision on this matter.

Thanking you, Yours sincerely,

Prof. Wiswa Warnapala

Minister of Higher Education

Prof. W.A. Wiswa Warnanala (M.P) Minister of Righer Education No. 16, Ward Piece, Colombo 07.

18.11.2010.

Addl. Secretary/ Academic & Admissions SAS/ Academic [Action to be taken if any]

816.2(i) Mt. No. 815.11(b) - Requests for Degree Awarding Status

The Commission decided to appoint the following Committee to study the applications for Degree Awarding Status made by South Asian Institute of Technology and Management (SAITAM) and submit a report about the Institute after physical verification of the facilities, in order to determine the suitability of granting degree awarding status;

Prof Rohan Rajapakse Prof Carlo Fonseka Prof H Abeygunawardena Prof Colin Peiris Prof Lamawansa

It was decided to appoint Ms Priyanthi Daluwatta, Senior Assistant Secretary (Academic) as the Secretary to the Committee. The Committee agreed to pay a visit to the Institute on 19.11.2010.

Report of the Committee appointed to look into the issues faced by South Asian Institute of Technology and Management (SAITM)

Members -

Prof. Rohan Rajapakase, Acting Vice Chairman/UGC

Prof. Carlo Fonseka, Chairman/ Standing Committee on Medical and

Health Sciences

Prof. Janaka de Silva, UGC Member,

Prof. Harischandra Abeygunawardena, UGC Member

Prof.MD Lamawansa, Professor in Surgery, University of Peradeniya Prof. Colin Peiris, Director/Quality Assurance and Accreditation Council

TOR:

Look into the issues faced by the SAITM, a non-state higher educational institute and also the related policy and regulatory issues in dealing with such institutions and develop a 'road map' to facilitate non-state sector initiatives in fostering higher education.

The above committee made a visit to SAITM on 19th November 201. Prof. Janaka de Silva was not available for the visit as he was overseas. The Committee met the Chairman and the key staff of the institute and also had the opportunity of making a quick assessment on the governance structure, the medical academic programme and facilities and common amenities available at the institute.

Observations

- 1. As per the documents available, in March 2008 the South Asian Institute of Technology and Management (SAITM) was established at Malambe, as a nonstate higher education training institute with the approval of the Board of Investment Sri Lanka (BOI). At the time of seeking approval, the entrepreneur had indicated clearly their business venture is to provide training programmes in i) Information Technology, ii) Management and Finance, iii) Engineering, iv) Vocational Studies, v) Nursing, vii) Languages and viii) Health Sciences . The BOI granted the approval subject to specific conditions. The two conditions specific to the issue under discussion are, i) the enterprise should obtain approval from the Ministry of Health and Nutrition prior to providing training in health sciences and ii) the enterprise is permitted to offer degrees only after affiliating with a recognized foreign university with prior approval of BOI (Annexure I). Further, the SAITM at the time of seeking the approval from BOI had indicated that it would setup a 'High-tech Private Hospital' to conduct clinical training for students and had obtained approval for this in principle from the Ministry of Healthcare and Nutrition. The SAITM signed the compliance agreement with BOI on 1st October 2008.
- In August 2008, the Chairman of SAITM has made a written request to the Hon. Minister of Higher Education seeking approval of the ministry for the institute to

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operate as a degree awarding institution. In this communication, the Chairman, SAITM had stated that it intends to establish 5 faculties (Faculty of Information, Management and Business, Faculty of Languages, Education, and Law and Performing Arts, Faculty of Commerce and Media, Faculty of Medicine and Health Sciences and Faculty of Engineering, Building Construction and Quantity Surveying). Following this initial inquiry, there had been subsequent correspondence between the Minister and UGC and SAITM in this regard. However, the matter has not progressed beyond this initial inquiry as there were many ambiguities prevailing at that time with regard to the national policy, authority, regulations and standards stipulated on providing medical education through private institutions.

- 3. While seeking approval for SAITM as a degree awarding institute, the Chairman/SAITM proceeded to establish a partnership with Nizhny Novgorod State Medical Academy of the Russian Federation (NNSMA) to offer a degree in medical sciences through a cross-border arrangement. The degrees offered by NNSMA are recognized by the UGC and the MD degree offered is recognized by the SLMC for registration to practice medicine in Sri Lanka.
- 4. In February 2009, the Chairman/Director General of BOI, based on the response he received from the UGC, informed the Chairman, SAITM that "you may now commence the operation of your institution" and extended his best wishes "for setting up a Training Institute for Higher Education affiliated to the University in Russia/Nizhny Novgorod State Medical Academy".
- The SAITM in June 2009 had established a formal partnership with NNSMA to train students in general medicine through a cross-border arrangement. The contract signed by two parties concerned, NNSMA and SIATM states,
 - i) "NNSMA in collaboration with SIATM organizes, conduct and improve the course of students training in general medicine on the basis of SIATM in Sri Lanka.
 - ii) Training within the course is conducted in accordance with the curriculum, programmes and training technologies applied in NNSMA at students' training in general medicine in English medium.
 - iii) Training within the course must correspond to the current requirements of medical science and practice, local documents applied in Sri Lanka and requirements of NNSMA.
 - iv) Upon obtaining the official registration of the medical faculty in Sri Lanka, the duration of the course in SIATM is 5 years with students 'intake of about 100 students per year in accordance with the curriculum of NNSMA and on completion of the course, graduates are awarded the degree of SIATM.
 - v) Upon foundation of affiliated establishment of NNSMA, it carries out the approved training courses in general medicine in Sri Lanka by SIATM and the degree of NNSMA will be issued".

(Copy of the agreement - Annexure II)

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- 6. In February 2009 the Chairman/SAITM has made initial inquires from Sri Lanka Medical Council (SLMC) with regard to obtaining recognition for the medical degree offered through this cross-border training arrangement. Subsequent to this, there had been many correspondences between SAITM and SLMC regarding this matter. Finally, in August 2010, the SLMC had conveyed its opinion on the matter by a letter addressed to Secretary/Health. The SLMC opinion which was based on the advice received from legal experts stated that "the SIATM cannot exist as the "off-shore" campus of the NNSMA of the Russian Federation. It may however exist as a degree awarding institute referred to in the Universities Act (Section 25 and 70A 70D of Part IXA) and also in the Medical Ordinance (Medical Amendment Act No. 25 of 1988)".
- 7. The SLMC has also proposed its guidelines for "Opening of Private Medical Colleges (PMCs) in Sri Lanka" and made a few very relevant observations about SAITM and reiterated that the only way out of the current situation is for SAITM to seek degree awarding status from the Ministry of Higher Education to continue its operation (Annexure III).
- 8. On the request made by the Chairman/SAITM, Honorable Minister of Higher Education has requested the UGC to look into the issues faced by SAITM and make recommendations regarding the course of action or options available to all parties to facilitate the private initiative in higher education, which is pursued actively by the Government.
- The Team visited the SAITM at Malambe on 19th November 2010 as a fact finding mission. The following is the status review in brief.

Status Report

- 10. The SAITM at present operates with 7 degree programmes with cross-border arrangement with Buckinghamshire New University, UK, Asian Institute of Technology, Thailand and Nizhny Novgorod State Medical Academy of the Russian Federation.
- 11. The Health Sciences study programme leading to an MD offered through a cross-border arrangement with NNSMA has commenced admission of students beginning September 2009 and continued admission at 6 month intervals. Currently 3 batches of students, totaling 144 including 38 from overseas are enrolled (2009/9 batch 37, 2010/2 batch 51 and 2007/9 batch 56).
- 12. The MD Study programme follows the curriculum defined by NNSMA and the programme is structured such that it requires 4 years of theoretical, practical and

- clinical training locally and 1 year of overseas training, particularly in advanced clinical practice at NNSMA.
- 13. The SAITM has established a facility for academic purposes. It possesses adequate building space, basic laboratory capacities and qualified staff mostly obtained on a visiting basis for conducting foundation courses and pre-medical study courses. The pre-and para-medical study programmes are conducted as per the curriculum approved by the NNSMA and taught jointly by staff from NNSMA and SAITM. Most of the qualified staff at SIATM operate through visiting arrangements.
 - 14. The SAITM has also sought permission from the authorities, namely Governor of Western Province, Chief Minster of Western Province and Director of Health/Western Province to have access to the Thalangama District Hospital and Homagama and Awissawella Base Hospitals to provide clinical training for medical undergraduates registered at SAITM. The SAITM has obtained very encouraging responses from all authorities. However, Ministry of Health and SAITM have not yet worked out the modalities and logistics for providing clinical training through such public-private partnership although this is the most crucial matter to resolve by all parties concerned to proceed. Moreover, this is the major constraint faced by SAITM in continuing with the cross-border arrangement.
 - 15. The SAITM is governed by a chairman as a family owned business entity and as per the documents available and information provided, the academic programmes are offered through a elementary governance and management structure which requires much improvement and formalization.
 - 16. The SAITM, during discussions with the team reiterated that they could continue all study programes through the cross-border arrangement. However, the medical study programme offered through cross-border arrangement with NSSMA requires assurance from the SLMC that it would be recognized to "practice medicine in Sri Lanka". And if this is not possible, they need to be evaluated formally for granting degree-awarding status as suggested by the SLMC.

Options available to deal with issues faced by SAITM

1. Option 1: SAITM to continue its operation through cross-border programme arrangement; offer MD programme through 2+3 combination initially (2 years of pre- and para-clinical training in Sri Lanka & 3 years of clinical training at NNSMA until arrangement are made to provide clinical training locally and switching to 4+1 combination once the issue regarding provision of clinical training locally is resolved; in this arrangement - 2 years of basic medical sciences and 2 years of clinical practice are to be provided locally and 1 year clinical training is to be provided at NNSMA.

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Conditions to be fulfilled and issues to be resolved in order to proceed with this option:

i). Providing clinical training at a suitable teaching hospital locally

This arrangement requires government intervention in arranging / finding a suitable hospital; if it is a government hospital the following issues have to be resolved:

a) What is the working arrangement? – cost sharing/public-private partnership where the State will allocate a hospital and the private investor will improve facilities to reach the standards required for providing training for medical undergraduates.

b) Would it be acceptable to the state medical and paramedical staff working in these hospitals; question of additional payment for the

services needs to be resolved.

 SLMC agreement to grant approval for registration to practice medicine in Sri Lanka (under same conditions applicable to foreign medical graduates)

This is a pertinent issue as the SLMC has assumed the stance that the current SLMC Ordinance does not provide provision for recognizing medical degrees awarded through a cross-border arrangement.

However, this position is in variant with the opinion given by the Hon Attorney General. He is of the view that, 'there would be no legal impediment to recognize the students who are prepared by SAITM for the Medical Degree by Nizhuy Novgorod Medical Academic of Russia, to sit the examination for registration as a Medical Practitioner." (Annexure IV)

2. Option 2: SAITM to continue with the cross-border arrangement until Degree Awarding Status is granted.

This option requires the SAITM to continue the cross-border arrangement for the current batches (as they have followed the NNSMA curriculum) and commence new admission under the locally approved curriculum after receiving degree awarding status. For this option, a time table has to be agreed upon by the UGC, SLMC and SAITM.

Requirements to be fulfilled or issues to be resolved to pursue this option are;

 How to deal with student/batches that are following the NNSMA curriculum? In that case SLMC is required to consider the application for recognition of graduates of SAITM. According AGs opinion received by the UGC this is possible.

ii) Granting degree awarding status to SAITM- In this instance, it is required that the UGC to continue with existing provision and entertain application from SAITM, and the UGC with concurrence of the SLMC to grant provisional status or "Essential Certification" status to SAITM to commence the degree programme under the standards and conditions prescribed by UGC/SLMC and UGC/SLMC to monitor the programme over a specified period of time, and then grant 'full degree awarding status". However, in order to pursue this option, the issues of providing clinical training in a suitable teaching hospital must be addressed and resolved without any ambiguity.

Issue: Provision of Clinical Training

Options:

- a) Government to name Homagama or Awaissawella Base Hospital as a teaching hospital for SAITM and workout operational modalities and reach relevant agreements on the public-private partnership; SAITM to upgrade facilities through public-private partnership to suit the standards prescribed by SLMC for a "teaching hospital"; and compliance of government medical and paramedical staff for cooperation.
- b) Government and SAITM establish a new facility as a "teaching hospital" under public-private" partnership at a suitable location.

Recommendation

The Committee having considered all options available wishes to recommend the following:

For the Ministry of Higher Education and UGC

I. Work out the procedure for granting degree warding status to non-state higher educational institutes until a separate entity is established. The UGC could continue as the specified authority in evaluating applications and submission to the Minister for necessary action. In this arrangement the UGC would work out the two -stage process; firstly grant degree awarding status to an institute and then grant approval for individual study programmes. The process has already

commenced at the Standing Committee level and the procedures will be in place within next 2-4 weeks.

For the Ministry of Health

1. Identify a suitable government hospital (*Homagama or Awissawella or any other base hospital*) and workout the modalities of upgrading and operating a "teaching hospital" through "public and private" partnership (i.e. Government and SAITM)

2. Ministry of Health and SAITM to workout operational modalities (i.e. management and governance structure, service and cost sharing arrangement, working arrangement of professional staff of government and SAITM, etc.) and institutionalize through a MOU/Agreement.

For the SAITM

- SAITM to continue as a non-state higher educational institute until the degree awarding status is granted. Seek the recognition by the SLMC for the degrees awarded by NNSMA through the cross-border arrangement.
- 3. SAITM to improve infrastructure and training facilities, human resources, academic curriculum and training programmes according to the guidelines prescribed by UGC/SLMC and submit formal application to the Ministry of Higher Education for consideration for approval for obtaining degree awarding status as well as for specific study programmes.



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මගේ අංකය කෙது இலக்கம் My Number UGC/AC/1/SAITM

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20, වෝඩ් පෙදෙස, කොළඹ 07, මුි ලංකාව.

20, Ward Place, Colombo 07, Sri Lanka. 11th July 2011

20, வாட்டு இடம், கொழும்பு 7, இலங்கை.

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ඔබේ අංකය 2.ගුනු මුහස්සර් Your Number

> Hon. S.B. Dissanayake (M.P) Minister of Higher Education Ministry of Higher Education Ward Place Colombo-07

Dear Hon. Minister,

Request for Degree Awarding Status - South Asian Institute of Technology and Medicine (SAITM) - Bachelor of Medicine and Bachelor of Surgery (MBBS)

This is to inform you that the University Grants Commission at its 829th meeting held on 7th July 2011, decided to recommend to the Hon. Minister of Higher Education to grant degree awarding status to the South Asian Institute of Technology and Medicine (SAITM) for the conferment of Bachelor of Medicine and Bachelor of Surgery (MBBS) degree as specified in the proposal submitted by that institute subject to fulfillment of following conditions within the time period specified there in;

- The details of guaranteed, continued and uninterrupted teaching commitment by the extended faculty should be shown before the commencement of the academic programme of the Bachelor of Medicine and Bachelor of Surgery (MBBS) for the first batch of students.
- Sri Lanka Medical Council (SLMC) registration numbers pertaining to the employed consultants should be informed within one month from the effective date of the Order.
- The minimum qualifications expected in the recruitment of academic staff in particular, should be clearly specified within one month from the effective date of the Order.
- Terminology used in the academic programmes/departments seems to be outdated.
 Hence it should be modified within one month from the effective date of the Order.
- It is required to submit the detailed Financial Plan for 5 years with required provisions for Capital Expenditure Badget within one month from the effective date of the Order.

- 6. More details and information pertaining to the clinical training facilities should be provided within three months from the effective date of the Order.
- 7. Even though, the institute has signed a memorandum of Understanding (MoU) with the Ministry of Health with regard to the clinical training, there is no action plan with proper time limits. Hence the same should be submitted before the commencement of the academic programme leading to Bachelor of Medicine and Bachelor of Surgery (MBBS) for the first batch of students.
- 8. The letter of offer issued by the Bank of Ceylon for Rs. 600 M construction loan pertaining to establishment of professorial unit to be submitted within six months from the effective date of the Order.
- 9. As per the recommendations of the Institutional Review Panel, the scheme of recruitment for academic and administrative staff, final copy of the Corporate Plan for five years and the Trust Deed should be submitted by the South Asian Institute of Technology and Medicine (SAITM) within three months from the effective date of the Order.

Further, the Commission decided that the status to be given in the Order should be effective only for the future registration for Bachelor of Medicine and Bachelor of Surgery (MBBS) Degree and there is no retrospective effect in this regard.

The effective date of the Order can be the date on which the Minister signs the Order.

Final Programme Review Report of the Bachelor of Medicine and Bachelor of Surgery (MBBS) is attached herewith.

Thank you

Yours sincerely,

(Prof. Gamini Samaranayake)

Chairman

Parliamentary S	Series	No	394
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The Institutional Review Committee Appointed by the University Grants Commission for the South Asian Institute of Technology and Medicine (Pvt) Ltd (SAITAM) and the University Grants Commission.

(Ministry of Higher Education and Highways)

Date of Inquiry: 20th March 2017

The Chairman of the Committee explained that this Committee convened to discuss the manner in which the report of the evaluation performed regarding this institution on 22^{nd} and 23^{rd} February 2011 was prepared and the contents of the said report regarding which the reference in the two reports submitted to the Committee on Public Enterprises by the Secretary to the Ministry of Higher Education and the Chairman of the University Grants Commission on 08.03.2017 in connection with the matter of conferring University Status to SAITM (South Asian Institute of Technology and Medicine (Pvt)Ltd, the prospective medical and surgical degree conferring Institution.

01. The Procedure to be followed to confer the Medical Degree by SAITM

The Committee inquired about the basis on which this Institution has asked for permission to confer medical degrees and whether Sri Lanka Medical Council has given its approval for it.

Recommendations

It was directed to the Chairman of the University Grants Commission submit to the Committee the report of the fact finding mission that was performed in the premises of SAITM on 19th November 2010.

Reporting the current situation and the progress

The report of the fact finding mission performed by the panel of experts which is comprised of the following members in the premises of SAITM on 19.11.2010 has been submitted to the Committee. (Annex 6)

- i. Prof. Rohan Rajapaksha
- ii. Prof. Kalo Fonseka
- iii. Prof. H. Abeygunawardana
- iv. Prof. Kolvin Peiris
- v. Prof. Lamawansa
- vi. Priyanthi Daluwatta Secretary to the Committee

02. Site Inspection Performed on 22nd, 23rd February 2011

The Committee inquired whether this Institution had made a request to grant permission to confer medical degrees by the time the Institutional evaluation committee which is comprised of eight members participated in the site inspection on 22nd and 23rd February 2011.

A member of the institutional evaluation committee mentioned in reply to that question that the Institution did not have any hope for conferring medical degrees at that time and that they only had a plan to train students for an affiliated foreign University or to get assigned to the Homagama Hospital.

Recommendations

It was directed by the Committee to submit to the Committee within a week the guidelines which were approved by the University Grants Commission to be followed by the Institutional evaluation Committee.

Reporting the current situation and the progress

The guidelines that includes the legal framework, procedures to be followed when conferring Degree conferring status to state and private universities, which had been requested by the Committee through the letter No. UGC/S/PA/71 dated 12.05.2017 of the Chairman of the University Grants Commission have been submitted to the Committee.

03. <u>First Report Submitted by the Institutional Evaluation</u> <u>Committee. (2011.02.22, 2011.02.23)</u>

The Committee paid its attention to the facts of what procedures should be followed in preparing these reports and whether the Committee considered the matters such as the objectives of establishing that Institution and the fact of preparing Committee reports without being signed by the members. The members of the institutional evaluation Committee stated that each Committee member inspected each section separately and the final evaluation report was prepared with the concurrence of all members having shared the aforesaid information through e-mail messages and that all members express their consent to first report submitted in regard to the first report submitted in regard to the inspection performed on 22^{nd} , 23^{rd} February 2011 though it has not been signed by the members.

04. Site Inspection

The Committee discussed at length the facts of who informed that a visit should be made to SAITM on 20.04.2011 in order to perform a second site inspection, the reason for mentioning the names of only 6 members of the Institutional Evaluation Committee in the final report of it whereas the aforesaid committee is comprised of 8 members (Mr. M. J. Nonis – Not agreed: Prof. W. Lakshman-

Not agreed, Mr. Priyantha Premakumara- Agreed, Mr. R.A.U.Ranaweera – Agreed, Mrs. W. M. V. Wanasinghe- Agreed, Prof. Kolin N. Pieris – Agreed) and how the second report was prepared that had submitting recommendations for 13 matters mentioned in the first report without the participation of 2 members.

Recommendations:

- Submitting the Committee within a week the minutes of the meeting, in which the manner how a decision was taken to perform a second site inspection.
- ii. Submitting the following reports to the Committee within a week.
 - The list of names of the members appointed to first Committee.
 - ➤ The list of names of the members who participated in the first site inspection.
 - The list of names of the members who expressed their concurrence with the first report along with the list of names of the members who have not expressed their concurrence with that report, out of the members who participated in the aforesaid site inspection.
 - The list of names of the members appointed to the second Committee.
 - ➤ The list of names of the members who participated in the first site inspection.
 - The list of names of the members who expressed their concurrence with the second report along with the list of names of the members who did not express their concurrence with that report, out of the members who participated in the aforesaid site inspection.
 - ➤ The list of names of the members who were not appointed to the second Committee out of the members who were appointed to the first Committee.

Reporting the current situation and the progress

The list of names of the members the Institutional evaluation Committee appointed for the first site inspection is given in Annex 08 whereas the list of names of the members of the institutional evaluation Committee appointed for the second site inspection is given in Annex 09.

05. Expediting the Process of Second Review Report

The first report of the Institutional Evaluation Committee had been submitted to the University Grants Commission on 17.03.2011 and the Committee inquired the reason for submitting a second report expeditiously having performed a second site inspection by 20.04.2011 mentioning that 12 out of the 13 observations made in the first report are satisfactory (The aforesaid report is given in Annex 10) and the persons who gave approval for it.

The Co-ordinator of the Committee mentioned that this inspection was performed and a report was given pursuant to the notice made to the members of the Committee by the University Grants Commission through Correspondence.

Recommendations:

It was directed to submit the following documents to the Committee within a week.

- i. The letter of information sent to SAITM by the University Grants Commission subsequent to the receipt of the first report.
- ii. The report submitted by SAITM to the University Grants Commission pursuant to the aforesaid letter.
- iii. The letter of information sent by the University Grants Commission on 20.04.2011 to the 08 members of the committee to participate in the site inspection.

Reporting the current situation and the progress

The letter of information sent by the University Grants Commission to SAITM subsequent to the receipt of the first report is given in Annex 11 and the report sent by SAITM to the University Grants Commission pursuant to the aforesaid letter is given in Annex 12.

The letter of information sent by the University Grants Commission to the 08 members of the committee on 20.04.2011 to participate in the site inspection is given in Annex 09.

06. The Gazette Notification No. 1721 that has been issued based on the reports of the institutional evaluation committees. (Annex 13)

The Committee paid its attention to the fact that there are similarities and dissimilarities between the matters included in the institutional committee reports and the Gazette Notification and the basis of including the conditions incorporated in the report dated 20.04.2011 to the Gazette Notification again if all the conditions have been fulfilled as per the said report.

The Chairman and the Secretary of the University Grants Commission stated that this Gazette Notification has been issued as per the discretion of the University Grants Commission having made a holistic consideration of the proposals/recommendations incorporated in the two reports of the institutional evaluation committee and the two reports of the course evaluation committee.

Recommendation

It was directed by the Committee to submit to the Committee the minutes of the 829th meeting of the University Grants Commission which was held in regard to the report of the site inspection performed in SAITM on 20.04.2011.

Reporting the current situation and the progress

The minutes of the 829th meeting of the University Grants Commission have been submitted to the committee and the said minutes are given in Annex 14.



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UNIVERSITY GRANTS COMMISSION

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Your Number

UGC/IUA/1/SAITM

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9th February 2011

Prof. Dayantha Wijesekera/Former Vice Chancellor
University of Moratuwa

Prof. WD Lakshman/Former Vice Chancellor University of Colombo

Prof. Narada Warnasuriya/Former Vice Chancellor University of Sri Jayawardanepura

Dr NJ Nonis/Registrar

Sri Lanka Medical Council

Eng. (Prof) JR Lucas/Professor of Electrical Engineering University of Moratuwa

Dr Priyantha Premakumara/Additional Secretary Academic Affairs and Admissions/UGC

Mr RAU Ranaweera/Accountant/UGC

Ms Vishaka Wanasinghe/Senior Assistant Secretary Legal and Documentation/UGC

Dear Sir/Madam,

Institutional Review -South Asian Institute of Technology and Management (SAITM) 22nd and 23rd February 2011.

Further to our communication regarding the above matter, I anticipate that you have received the relevant documents in this regard. The site visit to the South Asian Institute of Technology and Management (SAITM) has been scheduled on 22nd and 23rd February 2011.

Prof. Colin N. Peiris, Director/QAAC will contact you with further arrangements regarding the review and he will also conduct a briefing before the visit.

Please extend your cooperation in the review process.

Thank you,

Yours faithfully,

Prof Gamini Samaranayake

Chairman

Copy: Prof. Colin N. Peiris/Director/QAAC



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11th April 2011

Prof. Dayantha Wijesekera/Former Vice Chancellor University of Moratuwa

Prof. WD Lakshman/Former Vice Chancellor University of Colombo

Prof. Narada Warnasuriya/Former Vice Chancellor . University of Sri Jayawardanepura

Dr NJ Nonis/Registrar

Sri Lanka Medical Council

Dr Priyantha Premakumara/Additional Secretary Academic Affairs and Admissions/UGC

Mr RAU Ranaweera/Accountant/UGC

Ms Vishaka Wanasinghe/Senior Assistant Secretary Legal and Documentation/UGC

Dear Sir/Madam.

Institutional Review -South Asian Institute of Technology and Medicine (SAITM)

The review team that conducted the Institutional review of SAITM made the annexed recommendations.

Accordingly, SAITM has submitted revised documents amexed herewith pertaining to the 13 requirements stated in the recommendations.

A site visit has been scheduled at SAITM on 20th April 2011 at 9AM.

Your presence for the site visit is appreciated, please also submit your recommendations to Director/Quality Assurance and Accreditation Council.

Prof. Colin N. Peiris, Director/QAAC will contact you with further arrangements regarding the site visit.

Please extend your cooperation in the review process.

Thank you, Yours faithfully,

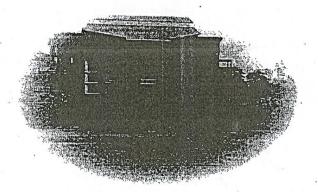
Prof Gamini Samaranayake

Chairman

Copy: Prof. Colin N. Peiris/Director/QAAC

SOUTH ASIAN INSTITUTE OF TECHNOLOGY AND MEDICINE

INSTITUTIONAL REVIEW FINAL REPORT



20th April 2011

Review Team:

Emeritus Professor W. D. Lakshman, University of Colombo Dr. N. J. Nonis, Sri Lanka Medical Council Dr. Priyantha Premakumara, University Grants Commission Mr. R. A. U. Ranaweera, University Grants Commission Ms. Vishaka Wanasinghe, University Grants Commission Prof Colin N. Peiris, QAA Council of the UGC



Quality Assurance and Accreditation Council Division of the UGC



65/4, Kirula Road, Colombo 05
Tel: 011-2368794, 011-2368621 Fax: 011-2368621
E-mail: colinpeiris@qaacouncil.lk Web: www.qaacouncil.lk

On the request made by the Chairman/South Asian Institute of Technology and Medicine, the Honourable Minister of Higher Education requested the UGC to look into the issues faced by SAITM and make recommendations regarding the course of action or options available to all parties to facilitate the private initiative in higher education, which is pursued actively by the Government.

To make observations for the above purpose the following events have been conducted:

- A team from the UGC visited the SAITM at Malabe on 19th November 2010 as a fact finding mission.
- SAITM submitted a Self-Evaluation Report for Institutional Review, to the Quality Assurance and Accreditation Council of the UGC, prepared according to the QAAC's
- Guidelines for the recognition/registration of a degree awarding institute on 03rd February 2011
- 3) The first Institutional review visit was carried out on 22-23 February 2011.
- 4) SAITM re-submitted a Report for Institutional Review, to the Quality Assurance and Accreditation Council of the UGC, prepared according to the recommendations requested by the Panel on 03rd April 2011
- 5) The second Institutional Review visit was carried out on 20th April 2011

The review team for the first visit was consisted of the following members.

Emeritus Professor Dayantha Wijesekera Emeritus Professor WD Lakshman Prof Narada Warnasuriya Dr NJ Nonis Dr Priyantha Premakumara Mr RAU Ranaweera Ms Vishaka Wanasinghe Prof Colin Peiris

University of Moratuwa University of Colombo University of Sri Jaye'pura Sri Lanka Medical Council University Grants Commission University Grants Commission University Grants Commission QAA Council of the UGC

The review team for the second visit was consisted of the following members.

Emeritus Professor WD Lakshman Dr NJ Nonis Dr Priyantha Premakumara Mr RAU Ranaweera Ms Vishaka Wanasinghe Prof Colin Peiris University of Colombo Sri Lanka Medical Council University Grants Commission University Grants Commission University Grants Commission QAA Council of the UGC As stipulated in the QAAC Guidelines, the aspects reviewed during this process were as follows

- Governance
- Management
- Financial viability
- Physical resources
- Academic planning and development process and quality assurance procedures
- · Academic and research competencies of staff

FINAL DECISION OF THE FIRST REVIEW VISIT AND RECOMMENDATIONS

The Team having had several deliberations on its own and also with the SAITM staff and students, arrived at the preliminary observations as to consider the SAITM for Provisional Recognition in SIX months, provided the following requirements are duly satisfied.

RECOMMENDATIONS

- A comprehensive Corporate Plan for a 5 year period must be prepared. This should include in particular the areas stipulated in section 4.1 above. It should also highlight the composition of the Authorities of the SAITM, its duties and functions together with statutory requirements for the conduct of its activities.
- 2. Rules and Regulations pertaining to Academic, Administrative and Financial Procedures should be documented and submitted having obtained the approval of the relevant Authorities of SAITM prescribed for the purpose.
- 3. Provision should be made in the Articles of Association to the effect that the winding up of the Company is subject to the written prior approvals of the Secretary to the Ministry in charge of the subject of Higher Education and the Chairman of the UGC. It is recommended to amend Section F of the AOA of the Company to read as "Liquidation is prohibited without concurrence approval from the Hon. Minister of Higher Education and the University Grants Commission."
- 4. It is suggested to have UGC nominees in the SAITM Council as well as in the Senate.
- 5. Full time Deans of Faculties and Heads of Departments should be recruited.
- Take steps to institute formal mechanisms for obtaining feedback from students, staff and other stakeholders
- It is recommended to issue at least registered Share Capital instead of keeping funds as Shareholders advance to the Company. If issued, SAITM should request FORM 47 issued by the Registrar of Companies.
- 8. It is recommended to regularize and follow the rule and regulations regarding Shareholder Drawings, which are prohibited by the Companies Act.
- Development Plans from the Faculties should reflect the proposed local degree programmes in detail in each faculty.

Institutional Review - South Asian Institute of Technology and Management

2

- Minimum criteria for admission of students should be spelled out clearly and made consistent with the UGC's minimum criteria for relevant study programmes.
- Mechanisms should be instituted for the continuous evaluation of Quality Assurance and Total Quality Management
- Schemes of Recruitment of Academic and Administrative staff in particular should be documented and submitted along with documentary evidence of the availability of Fulltime, Permanent Academic, Administrative, non-Academic staff for the management of SAITM.
- 13. Full details of Academic and research competencies of staff should be submitted.

FINAL DECISIONS OF THE SECOND VISIT AND RECOMENDATIONS

The main task of the panel was to observe actions/changes made by the SAITM on recommendations listed during the first visit and submit its observations/recommendations to the University Grants Commission.

The Team having had several deliberations on its own and also with the SAITM staff arrived at following observations to consider the SAITM for Provisional Recognition as a degree awarding Institute, as the institute demonstrated its commitment and capacity to uphold and sustain the values in higher education and achieve the goals and objectives as specified in the institute corporate plan.

However, the panel recommended a process review to be held after one (01) year to observe the progress and adherence to suggestions/recommendations made by the panel.

Recommendations of 1st Visit	Observation/s	Comments
Comprehensive Corporate Plan for a 5 year period	Satisfactory	Highlighted the composition of the Authorities of the SAITM, its duties and functions
Rules and Regulations pertaining to Academic, Administrative and Financial Procedures	Satisfactory	Draft Accounting Manual has been prepared
Provision should be made in the Articles of Association to the effect that the winding up of the Company	Satisfactory	Recommended to obtain a certified copy of the Form -39 directly from the ROC
4. UGC nominees in the SAITM Council	Satisfactory	Requested the UGC to nominate members to the Council
5. Full time Deans of Faculties and Heads of Departments	Satisfactory	Already academics were appointed
6. formal mechanisms for obtaining feedback from students, staff and other stakeholders	Satisfactory	Questionnaires were produced and the mechanism is already in process

Institutional Review - South Asian Institute of Technology and Management

Recommendation	Observation/s	Comments
7. Issue at least registered Share Capital instead of keeping funds as Shareholders advance to the Company	Satisfactory	SAITM has proposed to establish a Trust and it is recommended to review the composition of the Board of Trustee.
		Hence Section 35 of the draft trus may be amended to give the following idea:
,		'The Trust shall be dissolved by the founders based on a justifiable reason after obtaining prior approval of the UGC and the
79		Ministry in charge of the subject of the Higher Education in writing"
8. Regularize and follow the rule and regulations regarding Shareholder Drawings	Satisfactory	Recommended to obtain the Audited Accounts as of 31-03-2011 from the SAITM
Development Plans from the Faculties should reflect the proposed local degree programmes	Satisfactory .	Development plans and Faculty handbooks have been completed
Minimum criteria for admission of students	Satisfactory	UGC nominee will be in the admission panel of the SAITM for relevant study programs.
		Minimum criteria for admission of students will be consistent with the UGC's minimum criteria for relevant study programs
Continuous evaluation of Quality Assurance	Satisfactory	Internal Quality Assurance Unit will be formed in the institute and the QAA Council will monitor its functions
2. Schemes of recruitment of academic and administrative staff	Un-satisfactory	Still no proper Schemes of Recruitment and Procedure for Appointment in place for academic, non academic staff at SAITM.
		Carrier development of the academics to have only a six months probationary period for Assistant Lecturers is not sufficient and it should be increased to 2-3 years.

Institutional Review - South Asian Institute of Technology and Management

Recommendation	Observation/s	Comments
13. Details of academic and research competencies of staff	Satisfactor <u>y</u>	A list of 15 academic staff has been submitted and need information from all academics in the institute.
		Need to introduce a scheme of evaluation for research competencies of staff

PERSONNEL MET DURING THE REVIEW

Chairman/President
Dean, Faculty of ICT & Media
Dean, Faculty of Management and Finance
Dean, Academic Affairs, Faculty of Medicine
Registrar
Internal Auditor
Bursar
Director/Academic Affairs
Visiting Staff – Local
Permanent Staff



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UGC/IUA/1(SAITM)

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20, වෝඩ් පෙදෙස, කොළඹ 07, පුී ලංකාව. 20, ஊ. റ്റ இடம், கொழூப்பு 7, இலங்கை. 20, Ward Place, Colombo 07, Sri Lanka.

18th March, 2011

Dr. Neville Fernando
Chairman
South Asian Institute of Technology and Medicine (SAITM)
P.O. Box 11, Millennium Drive,
off Chandrika Kumarathunga Mawatha,
Malabe.

Dear Dr. Fernando,

Proposal to seek Degree Awarding Status by
South Asian Institute of Technology and Management Pvt. Ltd.,(SAITM)
(New Name) South Asian Institute of Technology and Medicine Pvt. Ltd.,(SAITM)

With reference to your application dated 25th January, 2011 for degree awarding status. The amexed recommendations have been made by the review panel after examination of resources, facilities and deliberations with staff and students.

Accordingly, the SAITM can be considered for Provisional Recognition in SIX months provided that annexed requirements are duly satisfied.

Institutional Review Report is annexed.

Yours sincerely,

Prof.Gamini Samaranayake

Chairman

REQUIREMENTS

11.29

- A comprehensive Corporate Plan for a 5 year period must be prepared. This should include in particular the areas stipulated in section 4.1 above. It should also highlight the composition of the Authorities of the SAITM, its duties and functions together with statutory requirements for the conduct of its activities.
- Rules and Regulations pertaining to Academic, Administrative and Financial Procedures should be documented and submitted having obtained the approval of the relevant Authorities of SAITM prescribed for the purpose.
 - 3. Provision should be made in the Articles of Association to the effect that the winding up of the Company is subject to the written prior approvals of the Secretary to the Ministry in charge of the subject of Higher Education and the Chairman of the UGC. It is recommended to amend Section F of the AOA of the Company to read as "Liquidation is prohibited without concurrence approval from the Hon. Minister of Higher Education and the University Grants Commission."
- It is suggested to have UGC nominees in the SAITM Council as well as in the Senate.
- 5. Full time Deans of Faculties and Heads of Departments should be recruited.
- Take steps to institute formal mechanisms for obtaining feedback from students, staff and other stakeholders
- 7. It is recommended to issue at least registered Share Capital instead of keeping funds as Shareholders advance to the Company. If issued, SAITM should request FORM 47 issued by the Registrar of Companies.
- 8. It is recommended to regularize and follow the rule and regulations regarding Shareholder Drawings, which are prohibited by the Companies Act.
- Development Plans from the Faculties should reflect the proposed local degree programmes in detail in each faculty.
- 10. Minimum criteria for admission of students should be spelled out clearly and made consistent with the UGC's minimum criteria for relevant study programmes.
- Mechanisms should be instituted for the continuous evaluation of Quality Assurance and Total Quality Management
- Schemes of Recruitment of Academic and Administrative staff in particular should be documented and submitted along with documentary evidence of the availability of Full-time, Permanent Academic, Administrative, non-Academic staff for the management of SAITM.
- 13. Full details of Academic and research competencies of staff should be submitted.



Prof. Gamini Samaranayake PhD.

Chairman,

University Grant Commission,

Ward Place, Colombo 07.

Dear Sir,

PROPOSAL TO SEEK DEGREE AWARDING STATUS FOR SOUTH ASIAN INSTITUTE OF TECHNOLOGY AND MANAGEMENT (PVT.) LTD. (SAITM) NEW NAME SOUTH ASIAN INSTITUTE OF TECHNOLOGY AND MEDICINE (PVT) LTD (SAITM)

Thank you very much for the Institutional Review Report of the South Asian Institute of Technology and Medicine (SAITM) Ref. No. UGC/IUA/1_SAITM dated 18^{TM} MARCH 2011.

As per the recommendations (No.6, 1-13) in the report we are submitting all documents requested by the UGC Quality Assurance and Accreditation Council Review Team to consider SAITM to be registered as a degree awarding institute.

Further, we would like to bring to your kind notice regarding the following sections mentioned in the report.

4.2 Management 2nd paragraph-

is stated that there is no evidence for any mechanisms for obtaining feedback from students, staff and other stakeholders.

Throughout we have been getting the feedback both from students and staff and all documents are available at SAITM for inspection.

Faculties

ICT & Media,

Medicine,

Engineering,

Management & Finance

Registered Address: No. 60, Suhada Mawatha, Millennium Drive, off Chandrika Bandaranaike Kumarathunga Mawatha, Malabe, Sri Lanka. Telephone: +(54) 112 +13331, +(54) 112 413351, +(54) 112 407183/4 Fax: +(54) 112 413332 Email: Info@saitm.edu.lk

4.5 Academic Planning and Development Process and Quality Assurance Procedures

 $2^{\rm nd}$ paragraph. The admission criteria of SAITM is based clearly on the UGC admission criteria. $3^{\rm rd}$ paragraph — SAITM has not selected students for Medicine with only 2 passes at the GCE Advanced Level Examination. Details of all students are available with the Registrar, Faculty of Medicine for inspection.

Thank you,

Yours sincerely,

Dr. Neville Fernande

Chairman

CC: 1. Hon. S.B. Dissanayake. MP Minister of Higher Education

March 29, 2011



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1978 අංක 16 දරන විශ්වවිදයාල පනත

25අ වගන්තිය යටතේ වූ නියමය

1978 අංක 16 දරන විශ්වවිදයාල පනතේ 25අ වගන්තිය මඟින් මා වෙත පැවරී ඇති බලතල පුකාර, උසස් අධානපන අමාතන දිසානායක මුදියන්සේලාගේ සුමනවීර බණ්ඩා දිසානායක වන මා විසින්, එකී පනතේ 70ඇ වගන්තිය යටතේ 2007 අංක 7 දරන සමාගම පනත යටතේ ශ්‍රී ලංකාවේ සංස්ථාපනය කරනු ලැබූ සමාගමක් වූ සවුත් ඒසියන් ඉන්ස්ට්ටියුට් ඔෆ් වෙක්නොලොජී ඇන්ඩ් මෙවිසින් (පුයිවට්) ලිම්වඩ ආයතනය (SAITM) සම්බන්ධයෙන් වූ වාර්තාවක් ලබාගෙන ඇති හෙයින්. මෙහි උපලේඛනයේ නිශ්චිතව දක්වා ඇති කොන්දේසිවලට යටත්ව, උසස් අධානපනය සංවර්ධනය කිරීමේ කාර්යය සඳහා වෛදනවේදී සහ ශලන වෛදනවේදී (එම්බීබීඑස්) උපාධිය පුදානය කරනු ලබන ආයතනයක් වශයෙන් සවුත් ඒසියන් ඉන්ස්ට්ටියුට් ඔෆ් ටෙක්නොලොජ් ඇන්ඩ් මෙඩිසින් (පුයිවට්) ලිම්ටඩ් ආයතනය, (SAITM) මේ නියමය මඟින් පිළිගනීම්.

උපලේඛනය

අදාළ වන කොන්දේසි

- ස්ථීර අධ්‍යයන කාර්ය මණ්ඩලය සහ උපාධි අපේක්ෂකයන් සඳහා වූ ශික්ෂණ ආයතනයන්හි විස්තෘත පීඨවල විශේෂඥයන් සැළකිල්ලට ගෙන උචිත ශිෂා කාර්ය මණ්ඩල අනුපාතයක් පවත්වාගෙන යා යුතු ය.
- 2. (අ) නියම කරනු ලැබිය හැකි යම් පාරිභාෂිතයක් (Terminology) හා සම්බන්ධ යම් වෙනස් කිරීම ද ඇතුළුව වෛදහවේදී සහ ශලා වෛදහවේදී උපාධි පුදානය සදහා වූ පීඨය සහ අධ්‍යයන වැඩසටහන මඟින් ශික්ෂණ කටයුතු ව්‍යාප්ත කිරීම සම්බන්ධයෙන්;
 - (ආ) පිඨයේම ශික්ෂණ රෝහල්වලදී තෝ වෙනත් යම් ශික්ෂණ රෝහල් සමඟ එකඟත්වයක් මඟින් පීඨය විසින් සායනික පුහුණුව පැවැත්වීමට අදාළ පහසුකම් සැපයීම සම්බන්ධයෙන්;
 - (ඇ) මෙම නියමය බලාත්මකවීමේ දින සිට මාස දහ අටක කාලයක් ඇතුළත මහාචාර්ය ඒකක පිහිටුවීම සම්බන්ධයෙන්, අඛණ්ඩ සහ බාධා රහිත පොරොන්දුවක් ලබා දිය යුතු ය.

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2 A I කොටස: (I) ඡෙදය - ශුී ලංකා පුජාතාන්තුික සමාජවාදී ජනරජයේ අති විශෙෂ ගැසට් පතුය - 2011.08.30

- 3. ශිෂායන් ඇතුළත් කිරීම්, ශිෂා කටයුතු, අධ්‍යයන කටයුතු, රෝහල් හා වෙනත් සෞඛ්‍ය පහසුකම් සම්බන්ධතා, ව්‍වාපාර සහ සැළසුම් සම්බන්ධව ව්ගකිවයුතු සහ අවස්ථාවෝචිත පරිදි වෙනත් පරිපාලන ක්‍රියාකාරකම් ඉටුකරනු ලැබිය යුතු ප්‍රමාණවත් පරිපාලන කාර්ය මණ්ඩලයක් බඳවා ගැනීම සහතික කරනු ලැබිය යුතු ය.
- 4. මෙම නියමය බලාත්මකවීමේ දින සිට එක් මාසයක කාලයක් ඇතුළත අංයතනික සමාලෝචන මණ්ඩලයේ නිර්දේශවලට අනුව (මෙහි මින්මතු "කොමිෂන් සභාව" යනුවෙන් හඳුන්වනු ලබන) විශ්වවිදාහල පුතිපාදන කොමිෂන් සභාව වෙත :
 - (අ) උචිත අධාායන සහ පරිපාලන කාර්ය මණ්ඩලය බඳවා ගැනීමේ පටිපාටි;
 - (ආ) වසර පහක් සඳහා සංස්ථා සැළැස්මේ අවසාන පිටපත; සහ
 - (අ) සවුන් ඒසියන් ඉන්ස්ට්ටියුට් ඔෆ් ටෙක්නොලොජි ඇන්ඩ් මෙඩිසින් (ප්‍රයිවට්) ලිම්ටඩ් (SAITM) අයතනය හා සම්බන්ධ භාර ඔප්පුව,

ඉදිරිපත් කළ යුතු ය.

- 5. මෙම නියමය බලාත්මක වීමේ දින සිට මාස හයක් ඇතුළත මහාචාර්ය ඒකකු ඉදිකිරීමේ කාර්යය සඳහා ඉදිකිරීම ණයක් වශයෙන් රුපියල් මිලියන හයසියයක් (රුපියල් 600,000,000/-) ණයට ගැනීම සම්බන්ධයෙන් ලංකා බැංකුව විසින් නිකුත් කරන ලද අර්පන ලිපිය කොම්නේ සභාව වෙත ඉදිරිපත් කළ යුතු ය.
- 6. මෙම නියමය බලාත්මක වීමේ දින සිට එක් මාසයක කාලයත් ඇතුළත ප්‍රාග්ධන වියදම් අයවැය සඳහා වූ විධිවිධාන ද සමඟ නියම කරනු ලබන වෙනත් විස්තර සහිතව අවුරුදු පහක කාලයක් සඳහා මූලා සැළැස්ම සහ ස්වකීය අධායන වැඩසටහන් නියමිත ලෙස ක්‍රීයාත්මක වන බවට සහ පරිපාලනය වන බවට සහතික කිරීම සඳහා ප්‍රමාණවත් මූලා සම්පත් ඇති බවට තහවුරු කිරීමේ සාධක කොමිනේ සභාව වෙන ඉදිරිපත් කළ යුතු ය.
- 7. මෙම නියමය බලාත්මක වීමේ දින සිට මාස හයක කාලයක් ඇතුළත :
 - (i) දේශන ශාලා;
 - (ii) ශුවණාගාර හා විභාග ශාලා;
 - (iii) ශික්ෂක කාමර;
 - (iv) රසායනාගාර සහ කෞතුකාගාර කාය වාවච්ඡේද, භෞත වේද, ජෛව රසායන, ක්ෂුදු ජීව, පරපෝෂවේද සහ වාාධිවේද යන අධායන අංශ සඳහා ඕනෑම අවස්ථාවක දී මුලු ශිෂා කණ්ඩායමෙන් තුනෙන් එකක් සමන්විත වන ශිෂායන් පුමාණයක් සඳහා ඉඩ පහසුකම් සහ ඒ හා සමාන සංඛ්‍යාවක් සඳහා අන්වික්ෂ භාවිත කරමින් අධායන කටයුතු කළ හැකි රසායනාගාර සහිතව හෝ ඕනෑම අවස්ථාවක දී මුළු ශිෂා කණ්ඩායම් සඳහා ඉඩ පහසුකම් සහ ඒ හා සමාන සංඛ්‍යාවක් සඳහා අන්වීක්ෂ සහිතව බනුවිෂය රසායනාගාර, කාය වාාචච්ඡේද, භෞතවේද, වාාධිවේදී සහ අධිකරණ වෛදා විදාා අධායන අංශ සඳහා චෙන් වෙන් වශයෙන් හෝ සමුහ කෞතුකාගාරයක් තිබිය යුතු ස;
 - (v) කීඩා සහ විනෝද කටයුතු සඳහා පහසුකම්;
 - (vi) පුස්තකාල;
 - (vii) තොරතුරු තාක ෙණික පහසුකම්;
 - (viii) පර්යේෂණ පහසුකම්;
 - (ix) වෛදා අධානපත ඒකක;
 - (x) කොම්ෂන් සභාව විසින් කලින් කලට නියම කරනු ලැබිය හැකි වෙනත් අදාළ පහසුකම්,

ඉදිකර සපයා දීම කරනු ලබන බවට සහතික විය යුතු ය.

8. මෙම නියමය බලාත්මක වන දින හෝ ඉන්පසු සවුත් ඒසියන් ඉන්ස්ට්ටියුට් ඔෆ් ටෙක්නොලොජ් ඇන්ඩ් මෙඩිසින් (ප්‍රයිවට්) ලිම්ටඩ් අයතනයට (SAITM) ඇතුළත්වීමට අපේක්ෂා කරනු ලබන ශිෂායන් සඳහා මෙම නියමය අදාළ විය යුතු ය

> දිසානායක මුදියන්සේලාගේ සුමනවීර බණ්ඩා දිසානායක, උසස් අධ්‍යාපන අමාත්‍ය.

2011 ක් වූ අගෝස්තු මස 29 වැනි දින, කොළඹ දී ය.

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ශී ලංකා රජයේ මුදුණ දෙපාර්තමේන්තුවේ මුදුණය කරන ලදී.

07.07.2011.

Addl. Secretary/ Academic & Admissions [Action to be taken if any] SAS/ L&D [Action to be taken if any]

829.7.7 Request for Degree Awarding Status: South Asian Institute of Technology and Medicine [SAITM] – Medicine Programme Review

Memo No: UGC/829/9.7

Dr Priyantha Premakumara, Additional Secretary (Academic & Admissions) was present when this matter was discussed and Prof Malkanthi Chandrasekera withdrew from the meeting.

The Commission considered the Memo dated 6th July 2011 along with the final review Report submitted by the Programme Review Panel on the proposed course of study in Medicine which was tabled at the meeting. The Commission decided to recommend to the Hon. Minister of Higher Education to grant degree awarding status to the South Asian Institute of Technology and Medicine (SAITM) for the conferment of Bachelor of Medicine and Bachelor of Surgery (MBBS) degree as specified in the proposal submitted by that Institute subject to fulfillment of the following conditions within the time period specified therein;

- (1) The details of guaranteed, continued and uninterrupted teaching commitment by the extended faculty should be shown before the commencement of the academic programme of Bachelor of Medicine and Bachelor of Surgery (MBBS) for the first batch of students.
- (2) Sri Lanka Medical Council (SLMC) Registration Numbers pertaining to the employed consultants should be informed within one month from the effective date of the Order.
- (3) The minimum qualifications expected in the recruitment of academic staff in particular, should be clearly specified within one month from the effective date of the Order.
- (4) Terminology used in the academic programmes/ departments seems to be out dated. Hence it should be modified within one month from the effective date of the Order.
- (5) It is required to submit the detailed Financial Plan for 5 years with required provisions for Capital Expenditure Budget within one month from the effective date of the Order.
- (6) More details and information pertaining to the clinical training facilities should be provided within three months from the effective date of the Order.
- (7) Even though, the Institute has signed a Memorandum of Understanding (MOU) with the Ministry of Health with regard to clinical training, there is no action plan with proper time limits. Hence

the same should be submitted before the commencement of the academic programme leading to Bachelor of Medicine and Bachelor of Surgery (MBBS) for the first batch of students.

- (8) The letter of offer issued by the Bank of Ceylon for Rs. 600 M construction loan pertaining to establishment of Professorial Unit to be submitted within six months from the effective date of the Order.
- (9) As per the recommendations of the Institutional Review Panel, the Schemes of Recruitment for Academic and Administrative staff, final copy of the Corporate Plan for five years and the Trust Deed should be submitted by the SAITM within three months from the effective date of the Order.

Commission decided that the status to be given in the Order should be effective only for the future registrations for Bachelor of Medicine and Bachelor of Surgery (MBBS) Degree and there is no retrospective effect in this regard.

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Sri Lanka Foreign Employment Bureau

(Ministry of Foreign Affairs)

Dates of Inquiry: 10th March 2017

: 06th June 2017

Major Issues Identified

01. Recruitment of 07 Deputy General Managers

The methodology adopted to grant marks at the interview held to make the aforesaid recruitments and the discrepancies in granting marks to officers who had obtained post graduate level qualifications and to officers who have been serving in the above position in acting capacity for a long period of time although they did not possess post graduate level qualifications were discussed at length by the Committee.

Furthermore, the Director of the Public Enterprises Department stated that it has been revealed that the above interview has been carried out without due transparency; that representatives of Public Enterprises Department or Management Services Department had not been called to sit in the interview board; and that separate interviews had not been conducted for each post.

Recommendations

- i. When filling vacancies, officers who have been serving in these positions in acting capacity for a long period of time must be considered on humanitarian grounds
- ii. When filling vacancies in senior management level, action must be taken to write to Department of Management Services to look into the possibility of granting the above posts on "personal to holder" basis to those officers who are currently serving in the aforesaid positions in acting capacity.
- iii. Interim measures in respect of officers currently in employment must be made when formulating the recruitment procedure.

Reporting the current situation and the progress

In accordance with the above recommendation number (ii) of the Committee, action has been taken to call for applications from officers of the Bureau as per Chairman's Circular no. 03/2017 dated 08.05.2017 (Administration and Human Resources) to fill 09 vacancies for the post of Senior Manager at Regional level in the Bureau.

Furthermore it has been reported that the Department of Management Services has approved a new recruitment procedure for the Bureau on 20-11-2015 and that action is taken to seek suitable solutions from the Department of Management Services whenever action is taken in accordance with this recruitment procedure

and interim measures have to be included in respect of officers currently serving in the respective posts.

02. Preparing falsified documents and awarding a sum of Rs. 1,693,600/- to a non-government organization in a fraudulent manner

A sum of Rs. 1,693,600/- had been paid by the Procurement Division for the food received from Ravana Ella Food and Caterers Company for an awareness programme carried out regarding the ISSP insurance scheme on 28-03-2013. However, it was revealed to the Committee that during the audit it came to light that the owner of the aforementioned catering company had stated that they did not cater food to the abovementioned event and that they did not prepare vouchers for the same.

General Manager of the Bureau stated that a formal disciplinary inquiry was carried out in this regard and accordingly the total amount of money was recovered from the officer who was found guilty of the said offense.

Further it was revealed that information pertaining to this report has been handed over to the FCID.

Recommendations

i. A disciplinary inquiry regarding this incident must be carried out again with an officer from the pool of officers of the disciplinary inquiry board of the Ministry of Public Administration

Reporting the current situation and the progress

Investigations carried out by the Bureau regarding the aforementioned fraudulent activities have revealed that 6 officers still employed at the Bureau as well as 3 officers who have left the Bureau are involved in the aforesaid fraud.

Following action has been taken by the Bureau regarding the said officers and their actions by now:

Officers currently employed at the Bureau		
Mr. R.K.M.P. Randeniya (Deputy	Indictment AD/2/5/197/2016 dated	
General Manager – Social	09-03-2016 was issued with	
Development)	reference to 8 allegations including	
	action taken to permit an external	
	party to obtain a sum of Rs.	
	1,693,600/- from the funds of the	
	Bureau by requesting catering	
	services for a programme which	
	was not carried out by the Bureau	

	and confirming such food and
	beverages were supplied to the said
	event. Mr. R.K.M.P. Randeniya
	admitted to all allegations in the
	indictment, therefore, disciplinary
	order AD/2/5/197/2016 dated 06-
	04-2016 was issued accordingly
	(Annex 15). Mr. Randeniya has
	expressed agreement to act as per
	the said disciplinary order (Annex
	16).
	Although above information has
	been reported to the Committee in
	respect of the matter under
	consideration, it is observed that
	action has not been taken to report
	to the Committee after holding an
	inquiry under an officer from the
	pool of officers in the disciplinary
	inquiry board of the Ministry of
	Public Administration as
	recommended by the Committee.
	It has been further reported to the
	Committee that, since necessary
	action within the scope expected by
	the recommendations of the
	Committee has already been taken,
	a decision dated 27-04-2017 was
	taken at the meeting of the Board of
	Directors held on 27-04-2017 to
	inform the same to the Committee.
Mr. B.W.M.P.K.T. Hettiarachchi	Warning letter has been issued.
(Deputy General Manager -	
Administration and Human	
Resource)	
Mr. J.M.U.R. Piyasinghe (Former	Salary increment suspended for 6
Manager – Procurement)	months
Mrs. M.S. Priyadarshani (Assistant	Acquitted from all charges for
Manager – Procurement)	which explanations were called.
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Mrs. W.N.S. de Silva (General	Salary increment suspended for 6	
Assistant – Procurement)	months	
Mrs. H.M.D.P. Herath (Assistant	Salary increment suspended for 6	
Manager – Finance)	months	
Officers no longer employed at the Bureau		
Mr. Amal Senadheera (Former	It has been reported to the	
Chairperson)	Committee that since these three	
Mr. Susil Ranasinghe (Former	officers are no longer attached to the	
Director – Administration)	Bureau, the matter has been	
Mr. H. Batagoda (Former General	forwarded to the FCID to take	
Manager)	necessary action.	
	Letter from the Director of FCID	
	which provides details on the	
	progress made with respect to the	
	aforesaid investigation is attached	
	as Annex 17. It reveals that action	
	has been taken to ban foreign travel	
	by the Former Director	
	(Administration), Mr. Susil	
	Ranasinghe who is one of the three	
	officers mentioned.	

03. Fraud involving cheques worth Rs.800,000/-

Committee discussed the fact that a representative of the Bank of Ceylon, a Government Analyst from the Questioned Documents section or a representative from the Nugegoda Special Investigations Branch has not been called to give evidence when the disciplinary inquiry regarding the above matter was carried out.

Recommendations

Committee directed that disciplinary inquiries carried out in future must be handled in a more formal manner and that that steps must be taken to prevent the recovery of money from other officers while the offenders remain without any consequence.

Reporting the current situation and the progress

The following officers will function as members of the disciplinary inquiry board in the disciplinary inquiry carried out against the aforementioned lady officers:

 Mr. A.D. Somadasa – Inquiry Officer – Inquiry Officer registered in the pool of Disciplinary Inquiry Officers of the Ministry of Public Administration

- ii. Mr. Vimal Nanayakkara Prosecuting Officer Retired Administration Officer
- iii. Mr. S.K. Liyanage Inquiry Officer Retired Additional Secretary

It has been reported that at the conclusion of the disciplinary inquiry, disciplinary orders with penal measures against the said lady officers were issued. It is further reported that action is being taken to recover from the officers responsible, Rs.600,000/- and Rs. 200,000/- which are the values of the cheques involved in this fraud.

04. Special audit inquiry on financial irregularities in relation to transactions of the Foreign Employment Bureau 2012-2014

Attention of the Committee was drawn to the action taken after the above report of the Auditor General was subjected to discussion by the Board of Directors.

General Manager stated that preliminary investigations are underway regarding certain financial irregularities that have taken place in connection to the food supply and purchasing of t-shirts and caps for the Walk held in April 2014.

Committee criticized the fact that no further action has been taken in this regard although two years have lapsed.

Recommendations

- i. A special inquiry team that must to look into the matters mentioned in the report of the Auditor General must be appointed by the Bureau and the report of the independent inquiry carried out by this inquiry team must be submitted to the Committee before 25 May 2017.
- ii. Based on the aforesaid report and the report of the Auditor General, the officers connected to the matter must be called before the Committee on 06 June 2017.

Reporting the current situation and the progress

A three-person committee has been established by the Bureau and a report has been submitted to the Committee by this three-person committee on the current progress of investigations carried out regarding the content of the Auditor General's report dated 15-06-2015.

The audit query reveals details of 24 alleged irregularities. According to the aforesaid progress report, the Bureau has only managed to complete the investigation and impose punitive measures against one case, namely the falsification of documents to pay a sum of Rs. 1,693,600/- to a not government organization in a fraudulent manner.

Furthermore, it is reported that the aforesaid audit query has been forwarded to FCID by the Bureau and that necessary investigations regarding the same are being carried out by the Police Department.

Recommendation II of the Committee

As per recommendation 02 of the Committee action was taken to call the Sri Lanka Foreign Employment Bureau before the Committee on 06.06.2017.

The recommendations further require that persons responsible for various incidents mentioned in the special audit investigation report by the Auditor General's Department (Annex 18) too must be called before the Committee on 06.06.2017. However, a final report on the alleged irregularities uncovered by the aforesaid report of the Auditor General has not been submitted although preliminary measures to call such persons before the Committee had been made (A report on the progress made has been submitted). Therefore, the officers who are not currently employed at the Bureau were not called before the Committee under the instructions of the Chairman.

05. Submission of false bills

Committee discussed the matter of false bills which were submitted for the implementation of a series of meritorious deeds with the involvement of families of "Rata Viru" migrant workers and making auspicious offering to *Kiri ammawaru*.

Recommendations

- i. An investigation must be carried out in this regard and a report must be submitted to the Committee within a month
- ii. A report must be submitted to the Committee as well as the Auditor General on the current employment or in the event they are retired, details of the retirement of Mr. Susil Ranasinghe, former Director (Administration), Mr. Eksith Hapangama and other officers responsible for those allegations.

Reporting the current situation and the progress

It has been reported to the Committee that an order dated 09-03-2017 was issued to hold a preliminary investigation under the leadership of Mr. A. Ramanayake, Audit Officer. Final report has not been submitted to the Committee as at 31-10-2017.

It has been reported to the Committee that as per recommendation II of the Committee, Secretary to the Ministry of Foreign Employment Promotion has forwarded a letter No: MFE/IA/1/3/1 on 15-05-2017 to the Secretary to the Ministry of Higher Education and the Labour Commissioner inquiring the current places of employment of the persons responsible (Annex 19).

06. Payments that should be reimbursed from the insurance fund have been paid from the employee welfare fund

Instead of arranging to reimburse funds from the insurance fund, a sum of Rs. 18,348,183/- has been paid from the employee welfare fund in 2012 to 524 migrant workers who were mistreated abroad. Committee inquired about the payment of the above sum.

Recommendations

i. A comprehensive report in this regard must be submitted to the Committee and the Auditor General

Reporting the current situation and the progress

It has been reported that the insurance only covers the cost of air tickets purchased for migrant workers returning to Sri Lanka after being victims of torture, due to illness or after meeting with accidents during the insured time period. Furthermore, it only applies to migrant workers registered at the Bureau before migrating.

However, there are migrant workers returning to Sri Lanka after expiration of their registration at the Bureau or as a result of reasons other than torture, illness or accidents. Cost of their air tickets cannot be covered by the agreed insurance companies. Therefore, these amounts are reimbursed from the employee welfare fund of the Bureau. However, amount of money spent this way has been reduced by now compared to year 2012.

07. Requirement of certification for specialized services provided by migrant workers

Committee focused its attention on the need and the possibilities of issuing certificates for skill based jobs which will enable migrant workers achieve higher salary levels. The possibility of getting the concurrence of other institutes which have the ability to issue such certificates was discussed.

The Chairman stated that arrangements are already being made with the Ministry of Vocational Training to issue certification at NVQ level 3 and above.

Recommendations

A report on future plans/ proposals that can be used to train migrant workers to match the demand and to issue them certificates must be submitted to the Committee within a month.

Committee instructed that at initial level arrangements with the objective of issuing certificates to 10,000 individuals per year can be made.

Reporting the current situation and the progress

It has been reported that by now, Sri Lanka Foreign Employment Bureau has started full-time residential training programmes as well as short-term training programmes targeted at recipients of jobs with the aim of providing training that can increase the skill levels of migrant workers to NVQ level. Accordingly the Bureau has arranged through the Tertiary and Vocational Education Commission to issue NVQ Level 3 certification to housekeeping and nursing professions under the recognition of prior learning methodology.

Furthermore it has been reported that a pilot project is carried out with the collaboration of the Vocational and Tertiary Education Institute of the Labour Ministry of the United Arab Emirates under which a programme has been launched with the Department of Technical Education and Technical Colleges in Sri Lanka to grant NVQ Certificates recognized in the U.A.E.

Chairman of the Committee stated that the Committee met again on 06.06.2017 in order to check the progress made by the Bureau in relation to recommendations made by the Committee regarding matters raised in the meeting of COPE held on 10-03-2017 which was held to take into consideration the reports of the Auditor General on the Foreign Employment Bureau for years 2012-2014 and to check the progress made by the Bureau.

08. Special Audit Investigation into financial irregularities in transactions of the Foreign Employment Bureau 2012-2014

The Auditor General's Department has submitted to the Committee a special audit investigation report on misappropriation of a sum of Rs. 247 million by officials of the Bureau during the 2012-2014 period using falsified documents. An independent investigation in this regard has been carried out by the Bureau too. Although a recommendation was made on 10-03-2017 to the Bureau to submit the report of this independent investigation to the Committee, only a progress report on the investigation has been received so far. Therefore, the Committee enquired the possibility of submitting the final report regarding the above matter without further delays.

Officers of the Bureau stated that there is a total of 24 cases to be investigated in this regard and that 01 case has been concluded while 05 are currently being subjected to formal investigations and 18 are currently undergoing preliminary investigations. They further stated that various practical issues are contributing to the delays in the investigations.

Recommendations

Secretary to the Ministry of Foreign Employment Promotion and the Chairman of the Sri Lanka Foreign Employment Bureau were directed to conclude the above investigations within a period of 04 months and to submit the respective report to the Committee and to respond to the audit queries within a period of one month.

Auditor General was instructed that once the audit responses are submitted, they must be used as a basis to complete the Special Investigation Report prepared by the Auditor General's Department and that it must be prepared in a manner suitable for submission before Parliament and be submitted to the Committee so that it can be presented to Parliament.

Reporting the current situation and the progress

Recommendation I

A progress report has been submitted by the Chairperson of Sri Lanka Foreign Employment Bureau under letter IA/02/16/04 dated 04-10-2017. It has been reported that out of the 24 alleged irregularities investigations into 23 irregularities have not yet been completed and that Bureau level investigations into 10 cases out of the above 23 have been completed. It has been further reported that the cases have been referred to FCID for further investigations based on the recommendations made at the preliminary investigation.

The aforesaid letter further informs the Committee that investigations on the remaining 14 cases are currently underway. The progress of these investigations was mentioned in the aforesaid letter. Although the stipulated 04 month time period has passed the final report as recommended by the Committee has not been submitted as at 31-10-2017.

Recommendation II

Once the Bureau submits its final report action must be taken by the Auditor General to prepare the final report which will be presented to Parliament.

09. Recruiting minor staff members on contract basis

Although the required cadre had been approved for the Bureau in consideration of the functions of the Bureau, 109 minor staff members have been recruited on contract basis falsely citing reasons such as resolving issues of migrant workers, expanding activities of regional offices, training migrant workers going to Korean jobs, etc. Although such new recruitments have been made, no new training centers have been established while some of the existing training centers have been closed down. The Committee enquired the current situation of this matter.

General Manager of the Foreign Employement Bureau stated that it was necessary to obtain approval for the aforementioned cadre because a policy level decision was taken by the Bureau to establish 09 Resource Centers for Migrant Workers in all 09 provinces; decentralize to provincial resource centers the functions such as welfare of migrant workers in the respective province, provide employment opportunities to people in the respective provinces, re-integrating returnee migrant workers into society; and formulate a programme through which the provincial resource centers are linked with the head office.

Recommendations

- i. After properly identifying the designations and the cadre required for expanding the activities of the Bureau, action must be taken to conduct a staff review and recruit the required staff.
- A report must be submitted to the Committee regarding the number of persons attached to head office and regional offices out of the 109 persons mentioned above.

Reporting the current situation and the progress

Through the letter of the Chairman of the Sri Lanka Foreign Employment Bureau bearing reference IA/02/16/04 dated 06-07-2017 a comprehensive document in this regard has been submitted and it is submitted as Annex 20.

010. Special proposals

Since there is no methodology to care for children, parents and property of migrant workers, they face issues when admitting their children to schools and universities upon returning to Sri Lanka. Attention of the Committee was drawn to the possibility of taking some action in this regard with the intervention of the Bureau. It was observed that such a measure would be helpful in preventing the decline of foreign exchange received by the country.

Recommendations

- i. Action must be taken to obtain data on migrant workers' children who are students and arrangements must be made accordingly after coming into an agreement with the Ministries of Education and Higher Education consequent to discussions with them.
- ii. A methodology must be formulated to care for elders
- iii. In every district, one English medium class must be established in a selected a national school so that children of returnee migrant workers can obtain education in English medium if they wish to do so.
- iv. Print and electronic media must be used to raise awareness about foreign employment while a methodical programme must be implemented to raise awareness among all Members of Parliament.

ජඩ/2/5/197/2016

2016.04.05

ආථ.කේකේ.එම්.පී. රන්දෙණිය මහතා නියෝජා සාමානාාධිකාටි (පුහුණු හා බදවා ගැනීම් HM1 – 3)

<u>අංක ජීඩී/2/්5/197/2016 හා 2016.03.09 දිනැති චෝදනා පතුය සම්බන්ධවයි</u>

ශුී ලංකා විදේශ සේවා තියුක්ති කාර්යාංශයේ තියෝජා සාමානභාධිකාරි (පුහුණු හා බදවා ගැනිම) තතතුරෙහි සේවය කරනු ලබන ඔබ වෙත අංක ජඩී/2/5/197/2016 හා 2016.03.09 දිනැතිව නිකුත් කරන ලද වෝදනා පතුය හා බැදේ.

එකි චෝදනා පතුයට පිළිතුරු ලෙස 2016/03/15 දිනැතිව ඔබ විසින් ඉදිරිපත් කරන ලද ලිපියේ සදහන් පරිදි චෝදනා අංක I, II, III, IV, V, VI, VII හා VIII යන සියඑම චෝදනා සදහා වරදකරු බව පිළිගෙන ඇත.

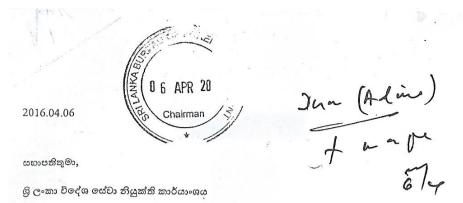
අදාල පිළිතුර සම්බන්ධව ඉහළ කළමණාකාරිත්වය සමග දීර්ඝ වශයෙන් සාකච්ජා කරන ලද අතර 2016/03/31 දින පැවති අධාක්ෂ මණ්චල රැස්වීම වෙතද කරුණු වාර්තා කිරීමෙන් අනතුරුව පහත සදහන් තීරණ වෙත එළඹී ඇති බව මෙයින් දන්වම්

- 1. මබ විසින් සිදු කරන ලද බරපතල විෂාමාචාරය හේතුකොට ගෙන කාර්යාංශයට සිදු වූ මූලාමය පාඩුව (රුපියල් 1,693,600.00 ක මූදල) ගෙවීමට එකග වී ඇති බැවින් එය චාරික දෙකක් ලෙස පහත දක්වා ඇති අයුරින් අයකර ගැනීම
 - . කාර්යාංශයට සිදු වී ඇති මූලාපෙ පාඩුවෙන් 50% ක් (රු.846,800.00 ක්) ඔබ විසින් 2016/04/10 දිනට පෙර ගෙවීම් සිදු කළ යුතුය
 - ll. මූලාපෙය පාඩුවේ ඉතිරි පුමාණය (රු.846,800.00 ක්) 2016/04/10 දින සිට දින ඇතුළත ගෙවීමට කටයුතු කළ යුතුය
- 2. සියඑම චෝදනා සදහා වරද පිළිගැනිම හා මූලාපෙය අලාහය ගෙවීමට එකග වීම යන කරුණු පදනම් කරගෙන ඔබ විසින් දැනට කාර්යාංශයෙහි දරණ නියෝජා සාමානභාධිකාරි තනතුරෙහි තවදුරටත් සේවයේ යෙදීමට අවකාශ සැලසීම
- 3. ඔබ දැනට උපයාගෙන ඇති වැටුප් වර්ධක 02 ක් විලම්භනය කිරීම
- 4. කාර්යාංශයට සිදුව ඇති රු.1,693,600.00 ක මුලාමය පාඩුව සදහා කාර්යාංශයේ මුදල් අංශය මගින් පොලී ගණනය කර එය යථා කාලයේදී ඔබගෙන් අයකර ගැනීමට කටයුතු කිරීම

ඉහත සදහන් තීරණ සම්බන්ධයෙන් ඔබගේ එකගතාවය 2016.04.06 දිනට පෙර මා වෙත ලිබිතව දැනුම් දෙන ලෙස මෙයින් දන්වම්.

ආථ කෝ. ඔබේසේකර සභාපති

Impropos With

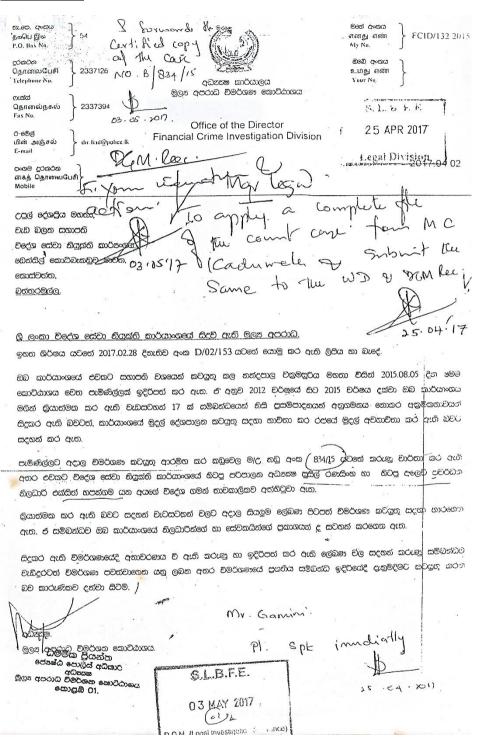


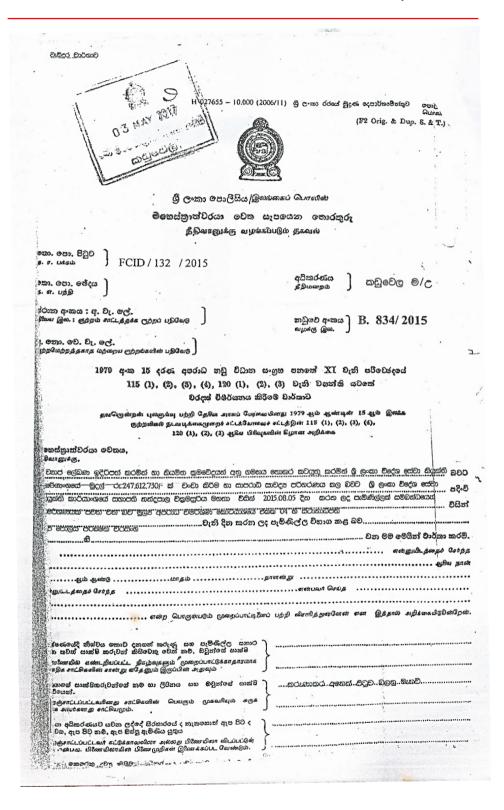
අංක ඒඩ්/ 2/5/197/2016 හා 2016.03.09 දිනැති චෝදනා පතුය සම්බන්ධවයි

ඉහත චෝදනා පනුයට අදාලව 2016.04.05 දින ඒඩී/ 2/5/197/2016 දරන ලිපියෙන් මා චෙත දන්වා එවන ලද තිරණ පිළිගන්නා බවත්, ඒ අනුව කටයුතු කිරීමට එකහ වන බවත්, එහි සඳහන් පරිදි එම මුදල් ගෙවීමට එකහ වන බවත් මේ මගින් ඔබතුමා වෙත කාරුණිකව දන්වා සිටීම්.

(෦ඁ෦ඁ෦ඁ෦ඁ෦෮෮෮෮෮ නියෝජාා සාමානාාාධිකාරි (පුහුණු හා බඳවා ගැනීම)

ආර්.කේ.කේ.එම්.පී. රන්දෙණිය





ජැමිණිල්ලේ සදහන් වන කරුණු අනුව මෙම වංචා සහගත තුයාවන්ට අදාල ගණුදෙණු සම්බන්ධව සෘජුවම විදේශ සේවා නියුක්ති කාර්යාංශයේ පරිපාලන අබුහුවන්ට අදාල ගණුදෙණු සම්බන්ධව හැදනුම්පත් අංක 5000410582V හිමි ආර්.කේ.එස්.එස්.එස්.එක්.නා විධායක අලෙවි පුවර්ධක වශයෙන් කටයුතු කර ඇති ජාතික හැදනුම්පත් අංක 880511688 V හිමි එක්සිත් හපන්ගම යන අයවලුන් කමන්ධ වී ඇති බවට අනාවරණය වන අතර එම අයවලුන් මේ වන විට රැකියාවෙන් ඉවත්වී ගොස් ඇති බවටද කරුණු අනාවරණය වී ඇත. මොවුන් යම් අකාරයකින් විදේශ ගත වුවනොත් මෙම වල්ගණ කටයුතු සදහා විශාල බාධාවක් වීමට ඉඩකඩ ඇති බැවින් එම අයවලුන්ගේ විදේශ ගමන් කහනම කිරීමේ නියෝගයක් ආගමන හා විගමන පාලක ජනුරාල් වෙත නිකුත් කරන මෙන් 1979 අංක 16 දරණ අපරාධ නඩු විධාන සංගුත පනතේ 124 වගන්තිය පුකාරව ගරු අධිකරණයෙන් ගෞරවයෙන් ඉල්ලා සිටීම්.

-05

ම සම්බන්ධව වැඩිදුරටත් විමර්ශණයන් පවත්වා වාර්තා කිරිමට වෙනත් දිනයක් ලබාදෙන මෙන් ගරු මුකරණයෙන් ගෞරවයෙන් ඉල්ලා සිටීම්.

> ලිය අපාරාධ විමර්ශණ කොට්ඨාශය ස්ථානාධිපති සිථාල ස්ථානාධිපති (ජිකක අංක 4) මූලුෂ අපරාධ විමර්ශණ කොට්ඨාශය



ශුී ලංකා විදේශ සේවා නියුක්ති කාර්යාංශය இலங்கை வெளிநாட்டு வேலைவாய்ப்பு பணியகம் Sri Lanka Bureau of Foreign Employment



234. ඩෙන්සිල් කොබ්බැකඩුව මාවත, කොස්වත්ත, බන්තරමුල්ල, ශ්රී ලංකාව 234, டென்சில் கொப்பேகடுவ மாவத்தை, Annovanத்த, பத்தரமுள்ள, இலங்கை 234, Denzil Kobhekaduwa Mawatha, Koswatta, Battaramulla, Sri Lanka

මගේ අංකය எனது இல ಶೆವಿ/2/227 My No.

ඔඉබ් අංකය உங்கள் இல Your No.

[1985 අංක 21 දරණ පනතින් සංස්ථාපිතයි] (1985 දැන් දැන්නෑගේ 21දෑරු ලින. අඩයුණුන් ස්වූ සංස්කුතුක් ස්වේද්ය (Incorporated by Act. No. 21 of 1985) 000000

2017.05.31 திகதி Date

ලේකම් පොදු වාහපාර පිළිබඳ කාරක සභාව ශී ලංකා පාර්ලිමේන්තුව ශී ජයවර්ධනපුර කෝට්ටේ.

<u>2017ජූනි මස 06 වන දින ප.ව 2.30 ට කාමර අංක 05 හි පැවැත්වීමට නියමිත පොදු වාාාපාර පිළිබඳ කාරක සභාව</u> වෙත කැඳවීම සම්බන්ධවයි.

ශී ලංකා විදේශ සේවා නියුක්ති කාර්යාංශයේ 2012 – 2014 කාල සීමාව තුල සිදුව ඇතැයි පැවසෙන මුලා අකුමිකතාවයන් පිළිබඳව ව්ගණකාධිපති දෙපාර්තමේන්තුව විසින් සිදු කරන ලද විශේෂ විගණන විමර්ශනයේ වාර්තාවට අනුව , 2014 අලේල් මස 27 හා 29 යන දිනයන්හි කොළඹ හා ගම්පහ දිස්තුික්කයන්හි විදේශ රැකියා පිළිබඳව දැනුවත් කිරීමේ පා ගමන් සඳහා ආහාර සැපයීම හා එම පාගමන සඳහා ටී -ෂර්ට් හා තොප්පි මිළදී ගැනීමට අදාලව,2017.06.06 වන දින පස්වරු 2.30 ට ශුී ලංකා පාර්ලිමේන්තුවේ කාමර අංක 05 හි පැවැත්වීමට නියමිත පොදු වාහපාර පිළිබඳව කාරක සභාව හමුවට පහත නම සඳහන් පුද්ගලයින් සභභාගී කරවන ලෙස කාර්යාංශය වෙත උපදෙස් ලබා දී ඇත.

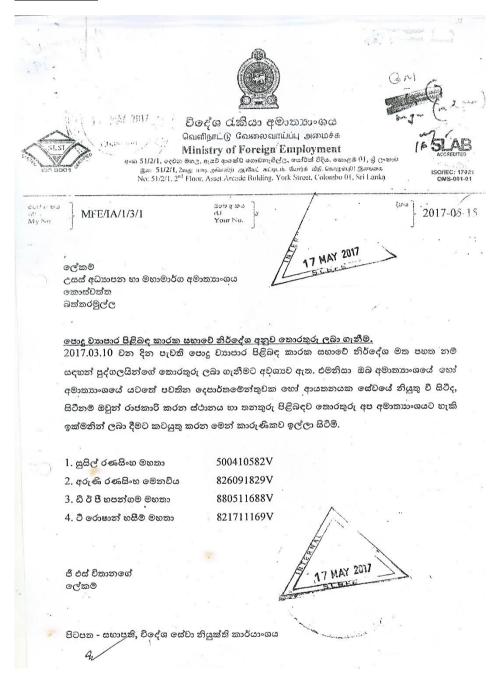
නම	තනතුර	ජාතික හැ.අංකය	කාර්යාංශ සේවය පිළිබඳ තොරතුරු
අමල් සේනාලංකාධිකාර මහතා	හිටපු සභාපති	563161698 V	කාර්යාංශ සේවයේ නැත
එව්.බටගොඩ මහතා	හිටපු සාමානාාධිකාරී	542862424 V	කාර්යාංශ සේවයේ නැත
වී.මුණසිංහ මිය	කළමණාකරු (සමථ)	595050626 V	කාර්යාංශ සේවයේ යෙදී සිටී
එම්.ඒ.පී.පිුයදර්ශන මයා	වැ.බ කළමණාකරු (මුදල්)	660241035 V	කාර්යාංශ සේවයේ යෙදී සිටී
එව්.එම්.ඩී.පී.හේරත් මිය	වැ.බ ස. කළමණාකරු (මුදල්)	708182133 V	කාර්යාංශ සේවයේ යෙදී සිටී
එම්.ජී.එස්.තෙන්නකෝන් මිය	වැ.බ ස. කළමණකරු (මුදල්)	736941910 V	කාර්යාංශ සේවයේ යෙදී සිටී
එව්.ඩබ්.සමන්ත මහතා	වැ.බ.කළමණාකරු(අලෙවීකරණ)	722482000 V	කාර්යාංශ සේවයේ යෙදී සිටී
සුසිල් රණසිංහ මහතා	හිටපු අධාාක්ෂ පරිපාලන	500410582 V	කාර්යාංශ සේවයේ නැත
එක්සිත් හපත්ගම මහතා	හිටපු අලෙවි විධායක	880511688 V	කාර්යාංශ සේවයේ නැත
රංජිත් කාරියවසම් මහතා	රාවණා ඇල්ල ෆුඩ් ඇන්ඩී	620771740 V	කාර්යාංශ නිළධාරියෙකු
	කේටර්ස් ආයතනයේ හිමිකරු		නොවේ

ඒ අනුව ඉහත නම සඳහන් අය හට ඒ සඳහා සහභාගීවන ලෙස ලිබිනව දැනුම දී ඇති අතර අදාල ලිපි වල පිටපත් කාරුණික දැන ගැනීම සඳහා මේ සමහ යොමු කරමි.

කේ.ඕ.ඩී.ඩී.පුතාන්දු සාමානාාධිකාරී

Im

ශී් ලංකා විදේශු සේවා නියුක්ති කාර්යාංශය









විදේශ රැකියා අමාතාහංශය

வெளிநாட்டு வேலைவாய்ப்பு அமைச்சு

Ministry of Foreign Employment

අතා 51(2)1, දෙවන එහල, ඇසට් දාහේඩ පොඩහැනිල්ල, යෝවන් එදිය, හොඳස් 01, මූ ලංකාට මුණ 54(2)4, 2කුල ගතු, ඉල්කෙල් ලැබික. සේදා, ය. යොලස් බවු, යනාලස් වැ. යුණෙනේ No: 51(2)1, 2⁸⁸ Floor, Asset Areade Bulding, Vort: Street, Colombo 01, Sri Linka



ISO/IEC: 17021 QMS-001-01

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සීමේ අකය di Your No.

1 2017-05-1 high (ani)

කම්කරු කොමසාරිස් කම්කරු දෙපාර්තමේන්තුව තාරාහේන්පිට

පොදු වාහපාර පිළිබඳ කාරක සභාවේ නිර්දේශ අනුව තොරතුරු ලබා ගැනීම.

2017.03.10 වන දින පැවති පොදු වාහපාර පිළිබඳ කාරක සභාවේ නිර්දේශ මත පහත නම සඳහන් පුද්ගලයින්ගේ කොරතුරු ලබාගැනීමට අවශාව ඇත. එම නිසා එම පුද්ගලයින් පෞද්ගලික අංශයේ ආයතනයක සේවයේ නියුතු වී සිටීද, සිටීනම ඔවුන් රාජකාරි කරන ස්ථානය හා තනතුරු පිළිබඳව තොරතුරු අප අමාතාහංශයට හැකි ඉක්මනින් ලබා දීමට කටයුතු කරන මෙන් කාරුණිකව ඉල්ලා සිටීමි.

1. සුසිල් රණසිංහ මහතා

500410582V

2. අරුණි රණසිංහ මෙනවිය

826091829V

3. ඩී ඊ පී හපන්ගම මහතා

880511688V

4. ටී රොෂාත් හයීම මහතා

821711169V

ජී එස් විතානගේ ලේකම්

පිටපත - සභාපති, විදේශ සේවා නියුක්ති කාර්යාංශය

ඇමුණුම 01

කාර්යාංශය වෙත කොන්තුාත් පදනම මත බඳවා ගෙන ඇති සේවකයින් 109 දෙනා අතරින්, පුධාන කාර්යාලයට සහ පුාදේශීය කාර්යාල වලට අනුයුක්ත කර ඇති සේවකයින් සංඛාාව පිළිබඳ වාර්තාව

1. පුධාන කාර්යාලය වෙත අනුයුක්ත කර ඇති කාර්ය මණ්ඩලය

	නිලධාරියාගේ නම	තනතුර	අංශය /කාර්යාලය
1	ජී.ඩබ්. පී. අයිරාංගනී මෙය	කාර්යාල කාර්ය සහයක	අමාතා කාර්යාලය
2	ථී.පී.යූ. ධර්මවර්ධන මයා	කාර්යාල කාර්ය සහයක	සභාපති කාර්යාලය
3	එව්.ආර්.ආර්.යූ. පුසන්නජිත් මයා	කාර්යාල කාර්ය සහයක	
4	ජී.ඒ.ඒ.එන්.එන්. ධර්මවර්ධන මිය	කාර්යාල කාර්ය සහයක	අතිරේක සාමානෂාධිකාරි (ආයතනික කටයුතු) කාර්යාලය
5	එම්.ඊ.එස්.ජී. ජයසිංහ මයා	කාර්යාල කාර්ය සහයක	නියෝජා සාමානාාධිකාරි (මුදල්) කාර්යාලය
6	එල්.ඒ.ඩි.එම්. අතුකෝරල මෙය	. කාර්යාල කාර්ය සහයක	නියෝජාා සාමානාාාධිකාරි (නීති) කාර්යාලය
7	කේ.එන්.එන්. දිල්රුක්ෂි මෙය	කාර්යාල කාර්ය සහයක	නියෝජා සාමානාාධිකාරි (සැලසුම්) කාර්යාලය
8	ඒ.ඒ.එන්. පුියන්ති මෙය	කළමනාකරණ සහකාර	
9	එව්.එස්. දසනායක මිය	කාර්යාල කාර්ය සහයක	- පරිපාලන හා මානව සම්පක් අංශය
10	ඩි.එච්.එම්. දමයන්ති මෙය	කාර්යාල කාර්ය සහයක	1,
11	ඩබ්.ජි.එම්.පි. චන්දුසිරි මයා	කාර්යාල කාර්ය සහයක	පුසම්පාදන අංශය
12	එච්.ඒ.ජ්.පි. කුමාරි මෙය	කාර්යාල කාර්ය සහයක	
13	පි.එච්.එන්.එන්. ද සිල්වා මෙය	කාර්යාල කාර්ය සහයක	සමථ 11 අංශය
14	එව්.පි.ජි.එන්. පතිරණ මෙය	කාර්යාල කාර්ය සහයක	සමථ 11 අංශය
15	එච්.ඒ.සි.අයි. රණසිංහ මෙය	කළමනාකරණ සහකාර	
16	පි.එල්.ඩි.එස්. සුමනසේකර මිය	කළමනාකරණ සහකාර	මුදල් අංශය
17	ඒ.වී.එන්. සන්ධාන මෙය	කළමනාකරණ සහකාර	1 270 4-00
18	එව්.ඒ.ඩි.පි. අතුකෝරල ම <mark>ෙ</mark> ය	කළමනාකරණ සහකාර	
19	එන්.ඩි.සි.ඒ. සඳමාලි මෙය	කළමනාකරණ සහකාර	
20	ජි.ඒ.ටී.ඩි. පෙරේරා මිය	කළමනාකරණ සහකාර	
21	පි.එම්.ජි. දිල්රුක්ෂි මෙය	කාර්යාල කාර්ය සහයක	-
22	කේ.ආර්.අයි.ඩී කීර්ති මෙය	කාර්යාල කාර්ය සහයක	-

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23	එම්.එස්.කේ. මල්වාන මෙය	කළමනාකරණ සහකාර	
24	ඒ.ආර්.ඒ.එස්. බණ්ඩාර මෙය	කළමනාකරණ සහකාර	පළමු අනුමැති අංශය
25	පි.ඩබ්.ශිරෝමිකා මෙය	කාර්යාල කාර්ය සහයක	
26	එම්.ජී. නිශාකා මේය	කාර්යාල කාර්ය සහයක	අවසන් අනුමැති අංශය
27	කේ.එල්.ජේ. විජේතායක මෙය	කාර්යාල කාර්ය සහයක	
28	ජි.එච්.ඕ. ලක්මාල් මයා	කාර්යාල කාර්ය සහයක	විදේශ සම්බන්ධතා 1 අංශය
29	කේ.ජි.එන්.එන්. කින්සිරි මෙය	කාර්යාල කාර්ය සහයක	
30	ටී.එම්.එස්.එස්. තෙවරප්පෙරුම මයා	කාර්යාල කාර්ය සහයක	,
31	කේ.ඒ.එන්. ජයවීර මෙය	කාර්යාල කාර්ය සහයක	රජයේ විගණන කාර්යාලය
32	පි.ජි.කේ.යූ. විජේරත්ත මෙය	කාර්යාල කාර්ය සහයක	අභාහන්තර විගණන අංශය
33	පි.ඩබ්.ඩබ්.එම්.එව්.එම්. බණ්ඩාර	කාර්යාල කාර්ය සහයක	
	මයා		වීමර්ශණ අංශය
34	එව්.ජි.යූ. කුමාර මයා	කාර්යාල කාර්ය සහයක	
35	ඩබ්.ජී. කිත්සිරි අමරතාත් මයා	කාර්යාල කාර්ය සහයක	
36	කේ.ජි.එන්.ජි. ගමගේ මෙය	කාර්යාල කාර්ය සහයක	
37	පි.ජී.පි. මධුරංග මයා	කළමනාකරණ සහකාර	තොරතුරු තාක්ෂණ අංශය
38	එව්.ඒ.වී.එන්.එස්. හපුආරච්චි මයා	කාර්යාල කාර්ය සහයක	නැණසල ඒකකය
39	ඩබ්.එව්.බි.ඩි. කුමාරසේන මෙය	කළමනාකුරණ සහකාර	නීති අංශය
40	එව්.එස්. ව්දුසංක මයා	කාර්යාල කාර්ය සහයක	මිනිස් ජාවාරමට එරෙහි කාර්යාංශ ඒකකය
41	පි.එව්.ඩි. ජයරත්න මයා	කාර්යාල කාර්ය සහයක	අලෙවිකරණ අංශය
42	එම්.එස්. චතුරංග මයා	විදුලි කාර්මිකශිල්පි	
43	එන්.ආර්.එච්.පි. ඩි. නාගොඩ මයා	කාර්යාල කාර්ය සහයක	නඩත්තු අංශය
44	එවී.එම්. වසන්ත මයා	කාර්යාල කාර්ය සහයක	තත්ත්ව ආරක්ෂණ ඒකකය
45	ඩි.ඩබ්.සි.ආර්. ගුණරත්න මයා	කළමනාකරණ සහකාර	
46	ඩි.ඒ.පි.අයි. කරුණාරත්න මෙය	කළමනාකරණ සහකාර	පුවාරක අංශය
47	ආර්.ආර්.ඊ. සඳමාලි මෙය	කාර්යාල කාර්ය සහයක	
48	ජේ. ඉලුක්තැන්නගේ මයා 🏴	කළමනාකරණ සහකාර	
49	ජි.ජි.ජි. චම්පිකා මෙය	කළමනාකරණ සහකාර	- බඳවා ගැනීම අංශය
	0 100	කළමනාකරණ සහකාර	1 22 20 20 CO
50	සි. ගලප්පත්ති මිය		
50	සි. ගලපපත්ත් මය ටී.එම්.කේ.එල්.ඒ. කුමාරසිංහ මයා	කළමනාකරණ සහකාර	-

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53	වි.ජි.ජි. ජයශීලා මෙය	කළමනාකරණ සහකාර	
54	එන්.ඒ.අයි. උදයංගනී මෙය	කළමනාකරණ සහකාර	
55	ඒ.එම්.එස්. කුමාර මයා	කාර්යාල කාර්ය සහයක	
56	එච්.එච්.ජි. විමලසිරි මෙය	කාර්යාල කාර්ය සහයක	
57	ආර්.ඒ.එච්.එල්. රණසිංහ මයා	කාර්යාල කාර්ය සහයක	
58	කේ.වයි. දයානන්දනී මෙය	කාර්යාල කාර්ය සහයක	
59	එස්.ඒ.ඒ.අයි. සමරසිංහ මයා	කාර්යාල කාර්ය සහයක	A A A A A A A A A A A A A A A A A A A
60	ඩි.එන්.යූ. මදුසංක මයා	කාර්යාල කාර්ය සහයක	
61	එව්.බි.ඩබ්.එන්. සෙනවීරත්න මෙය	කාර්යාල කාර්ය සහයක	පර්යේෂණ අංශය
62	ඩබ්.ඒ.කේ.ටී.එච්. රංජිත් මයා	කාර්යාල කාර්ය සහයක	පුතාහනුකලන අංශය
63	එච්.ඩබ්.ඩි. අමරසිංහ මිය	කාර්යාල කාර්ය සහයක	පුහුණු (ගෘහස්ථ) අංශය
64	එච්.එච්.ඩි.ඒ.ඩි. සුගතපාල මෙය	කාර්යාල කාර්ය සහයක	පුහුණු (ගෘහස්ථ නොවන)
			අංශය
65	කේ.ඩි.ටී.කේ. ධනවර්ධන මයා	කාර්යාල කාර්ය සහයක	පුවාහන අංශය

2. කාර්යාංශයේ ශාඛා කාර්යාල වෙත අනුයුක්ත කර ඇති කාර්ය මණ්ඩලය

	/		
66	කේ.එම්.සි.ඩි. පියනායක මෙය	කාර්යාල කාර්ය සහයක	පුහුණු මධාාස්ථානය - අම්පාර
67	එම්.ඩි.ජේ. රණසිංහ මෙය	කළමනාකරණ සහකාර	පුහුණු මධාස්ථානය - ගාල්ල
68	ජි.ජි.ජ්.පි.සි. අබේරක්ත මිය	කළමනාකරණ සහකාර	විගමණික සම්පත්
69	අයි.එන්.කේ. විකුමසිංහ මෙය	කාර්යාල කාර්ය සහයක	මධාාස්ථානය - මතුගම
70	එන්.ඒ.ඩි.ඒ. ජයවර්ධන මිය	කළමනාකරණ සහකාර	
71	එන්. හපුආරච්චි මෙය	කාර්යාල කාර්ය සහයක	පළාත් කාර්යාලය - රත්නපුර
72	ඒ.එම්.ඊ.එස්. වීරරත්ත මෙය	කාර්යාල කාර්ය සහයක	පළාත් කාර්යාලය - රත්නපුර
73	ඒ.යූ.එස්. අතුකෝරල මෙය	කාර්යාල කාර්ය සහයක	
74	ඒ.එස්.ඩි. අමරපාල මෙය	කාර්යාල කාර්ය සහයක	
75	කේ.ඩි.එල්.ආර්. මානවසිංහ මිය	කාර්යාල කාර්ය සහයක	
76	එම්.කේ.එස්. ජයතිලක මෙය	කාර්යාල කාර්ය සහයක	
77	පි.ජි.ඒ. සුදර්ශනි මිය	කාර්යාල කාර්ය සහයක	
78	ජී.ඒ.ආර්. කුමාර මයා	කාර්යාල කාර්ය සහයක	පළාත් කාර්යාලය - කුරුණෑගල
79	කේ.එම්.ටි.ඩි. කෝණාර මිය	කාර්යාල කාර්ය සහයක	
80	ජී.කේ.එම්.කේ. ලියනගේ මෙය	කාර්යාල කාර්ය සහයක	 පුහුණු මධාාස්ථානය - රක්නපුර
81	කේ.අයි. විජේරත්න මිය	කාර්යාල කාර්ය සහයක	

14 1			
82	ඒ.ඒ.එන්. අතුකෝරල මයා	කාර්යාල කාර්ය සහයක	
83	ආර්.ඒ.එල්.එල්. විජේරත්න මයා	කාර්යාල කාර්ය සහයක	පුහුණු මධාාස්ථානය (සීදුව)

3. ගුවන් තොටුපල ඒකකය (කටුනායක) වෙත අනුයුක්ත කර ඇති කාර්ය මණ්ඩලය

99	උනීෂා එදිරිසූරිය මෙය	කාර්යාල කාර්ය සහයක	
	කුලරත්න මෙය		
98	කේ.එල්.එව්.ඒ.ඩි.එස්.අයි.	කාර්යාල කාර්ය සහයක	
97	ඩබ්.පි. ඉන්දික කුමාර මයා	කාර්යාල කාර්ය සහයක	
96	එම්.එච්.එම්. කනිශ්ක මයා	කළමනාකරණ සහකාර	
95	එව්.ඩී.යූ.පි. හේවාවිතාරණ මයා	කළමනාකරණ සහකාර	
-	ම යා		(
94	ඩබ්.එම්.ඒ.ඩි.අයි. ජයවර්ධන	කළමනාකරණ සහකාර	(කටුනායක)
93	ඩි.එච්.පි.ජේ.ඩි. හෙට්ටිගේ මයා	කළමනාකරණ සහකාර	
	මයා		
92	කේ.ඒ.එම්. කොඩිප්පිලිආරච්චි	කළමනාකරණ සහකාර	
	ම යා		
91	එම්.ඒ.එස්.එම්. මල්ලිකාරත්න	කළමනාකරණ සහකාර	
90	ආර්.ජි.ආර්.ජේ.බි. බණ්ඩාර මයා	කළමනාකරණ සහකාර	
89	අයි.පි.සි.එස්. මදුෂානි මෙය	කළමනාකරණ සහකාර	
88	ජේ.කේ. අමල් ලක්ෂාන් මයා	කළමනාකරණ සහකාර	
87	පි.ජි.එස්.එන්. පන්නිපිටිය මිය	කළමතාකරණ සහකාර	
86	ඩි.එම්.ඡේ.එල්. දසනායක මෙය	කළමනාකරණ සහකාර	
85	ඩබ්.එම්. අයි.සි. ජානක් මෙය	කළමනාකරණ සහකාර	
84	ඩි.අයි.එස්. ජයසිංහ මිය	පරිපාලන නිලධාරි	

4. අමාතෲංශය වෙත අනුයුක්ත කර ඇති කාර්ය මණ්ඩලය

100	බි.යූ. හෙට්ටිගේ මෙය	කළමනාකරණ සහකාර	
101	එම්.ජි.ඩි. සඳරුවන් මයා	කාර්යාල කාර්ය සහයක	විදේශ රැකියා අමාතාාංශය
102	ජි.එච්.එම්. නවරුවන් මයා	රියදුරු	*

Manager (Administration & HR) Sri Lanka Bureau of Foreign Employment No. 234, Denzil Kobbekaduwa Mawatha. Koswatta, Battaramulia.

26,07.201

5. සේවයෙන් ඉවත්ව ගොස් ඇති කාර්ය මණ්ඩලය

103	ඒ.ඒ.පි. ධර්මරත්ත මයා	කාර්යාල කාර්ය සහයක
104	ඩි.එම්.ඩි.එම්. වනසුන්දර මිය	කාර්යාල කාර්ය සහයක
105	එම්.ඊ.සී.එන්. දිල්රුක්ෂී මෙය	කාර්යාල කාර්ය සහයක
106	එන්.ඒ.එස්. විජයානන්ද මයා	කාර්යාල කාර්ය සහයක
107	ඩබ්.ඒ.සි.සි. දිල්රුක්ෂි මෙය	කාර්යාල කාර්ය සහයක
108	එන්.එස්. කුමාර මයා	හිය දුරු
109	කේ.ඒ.ජේ. වංශපුිය මයා	රියදුරු

26.07.2017

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General Sir John Kotelawala Defense University

(Ministry of Defense)

Date of investigation: 21st March 2017

Major issues identified

01. Taking measures to get a new Act approved

The attention of the Committee was drawn towards the shortcomings of the available act and the committee unanimously decided that the current act should be changed to match the university standard.

The vice Chancellor stated that the said act has been drafted at the moment and submitted for the approval of the Attorney General.

Recommendations

- i. Sending a copy of the said draft to the committee.
- ii. Sending a report to the committee describing the manner in which the following new areas which are not currently covered by the Acts would get the coverage in the new draft.
 - > Recruitment of students
 - Validity of the decisions of the Board of Control

Reporting the current situation and progress

A copy of the Act which has been drafted with pertinence to the Kotelawala Defense University and submitted to the Attorney General's Department for recommendations has been presented to the committee through the covering letter number MOD/FD/PB/07/IV/2017 and dated 21.06.2017 and it has been further reported that this Act includes provisions on the recruitment of students, administration, and the functions of the university as recommended by the committee.

02. The Staff

The committee inquired as to why approval of the Department of Management Services has not been obtained with pertinence to the cadre of 1,046 members, released from the military service.

The vice chancellor stated that a separate approval has not been obtained in that regard and that arrangements are made to get the required approval from the armed forces.

Recommendations

 i. Opting for a staff reform and getting the approval of the Department of Management services

Reporting the current situation and progress

It has been reported to the committee on 21.06.2017 that the staff belonging to the armed forces who are currently attached to the Kotelawala Defense University has been reformed to suit the requirements of the university and the required approval of the management board has been obtained at the meeting held on 15.06.2017 and that it will be submitted for approval by the Department of Management Services, having obtained the approval from the three armed forces.

03. Construction of a hospital for the faculty of Medicine

The committee inquired about the programme with pertinence to this hospital, the manner in which the loan obtained for that construction is utilized and the delay incurred in the particular activities.

The vice chancellor expressed that a programme has been formulated to settle the loan utilizing the income generated from the hospital and that the delay was resulted by a shortcoming by the part of the contractor.

Recommendations

- i. Providing a feasibility report to the Auditor General
- ii. Sending a report on the selection of the contractor, the basis on which the selection was done, and the reasons for the delay to the committee within a period of one month along with a copy of the contract agreement.

Reporting the current situation and progress

The feasibility report prepared for the construction of a hospital for the faculty of medicine, has been submitted to the Auditor general through letter number KDU/IA/CM/3/2017 dated 15.06.2017 of the Deputy Vice chancellor of the General Sir John Kotelawala Defense University

The reports requested by the committee with pertinence to this project in which the Poly Technologies Inc (China) under the industrial and commercial Bank of China (ICBC) functions as the Construction contractor, have been submitted to the committee.

<u>04. Construction of a Teaching Hospital for the medical faculty of the university</u>

The over calculation of Rs.39,000,000/= calculated when deciding the interests to be paid for the loan obtained for the construction of the hospital, has been spent for the activities of the university without treasury approval.

Recommendations

i. Reporting the situation having conducted an inquiry.

Reporting the current situation and progress

It has been reported to the committee through the letter number MOD/FD/PB/07/IV/2017 dated 21.06.2017 sent by the secretary to the Ministry of Defense that the remaining balance of Rs.67.9 million out of the provisions provided by the Treasury to be utilized for the interest payments of the loan obtained from NSB for the construction of the University hospital which is constructed affiliated to the Defense university has been spent on the other expenditures of the Kotelawala Defense University.

Further, a copy of the letter number KDU/F/73/2017 dated 21.04.2017 (Annexure 21) by the Vice Chancellor of the Kotelawala Defense University which was sent to the Department of National Budget with a copy to the Additional Secretary (Ministry of defense) requesting the covering approval with pertinence to the disbursement of these funds, too has been submitted to the committee. However, The Kotelawala Defense University has failed even as at 31.10.2017 to report having conducted an inquiry as per the recommendation of the committee in this regard.

03. Memorandum of Understanding

The process seeking the approval from the Medical Council for the establishment of the faculty of medicine of the Kotelawala Defense University was subjected to discussion in the Committee.

Dr. Namal Wijesinghe who stated that the relevant approval required for the establishment of the Medical Faculty has been obtained, further stated that the two following MOU have been signed in this regard.

- i. Between the Ministry of Health and the Kotelawala Defense University
- ii. Between the Jayawardenapura Hospital and the Kotelawala Defense University

Recommendations

i. Sending the aforesaid two MOUs to the committee

Reporting the current situation and progress

The MOU dated 23.06.2016 signed between the Jayawardenapura Hospital and the Kotelawala Defense University and a copy of the minutes of the meeting conducted between the Kotelawala Defense University and the Ministry of Health on 27.07.2010 have been submitted to the Committee.

04. Sri Lankan students studying in foreign countries

The committee discussed about the current requirement to formulate an awareness programme in connection with the Ministry of Foreign Affairs and the foreign embassies as a solution to the prevalent situation where there is a higher tendency for these students to follow degrees in countries like Bangladesh and Malaysia as there is only a 1% possibility for them to enter the state universities of Sri Lanka.

The vice chancellor stated that as per the available provisions,0.5% of the opportunities have been granted free of charge to the Sri Lankans employed in the embassies and that 4.5% of the opportunities have been granted to Sri Lankan and Foreign students studying overseas.

Recommendations

Preparing a programme to raise awareness on this matter through the embassies having conducted discussions with the Ministry of Foreign Affairs.

Reporting the current situation and progress

A report including the measures taken by the Kotelawala Defense University with pertinence to the recruitment of Cadet officers and students with foreign exposure has been presented to the Committee through the letter dated 21.06.2017.



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කොෂාවි/මු/73 (2017)

අතිරේක ලේකම් - ආරක්ෂක රාජා ආරක්ෂක අමාතාාංශය 15/5 බාලදක්ෂ මාවත කොළඹ - 03.

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ණය පොලි ගෙවීම - විශ්වවිදහාල රෝහල ඉදිකිරීම - ශුමත් ජෝත් කොතලාවල

- ශුිමත් ජෝන් කොතලාවල ආරක්ෂක විශ්වවිදහාලයට අනුබද්ධව ඉදිකරනු ලබන විශ්වවිදහාල රෝහල ඉදිකිරීම සඳහා ඇඩො.මිලියන. 201.629ක ණය මුදලක් ආමතා මණ්ඩල අනුමැතියමත ජාතික ඉතිරි කිරීමේ බැංකුව මඟින් ලබාගන්නා ලදි. තවද එම ණය මුදලට අදාලව ණය පොලි 2018 වර්ෂය දක්වා අයවැය පුතිපාදන මගින් ගෙවිමට ආමතා මණ්ඩල අනුමැතිය ලබාදෙන ලදී.
- ඒ අනුව පසුගිය වසර 03 තුල රුම්ලියන 5,540ක අයවැය පුතිපාදන වෙන්කරනලද අතර, එම පුතිපාදන වලින් රුම්ලියන 4,554.3 ක පුතිපාදන ණය පොලි ගෙවිම සඳහා කොඅාවි වෙත ලබාදුනි. එම ලබාදුන් මුදලින් ඇඩොලරයෙ උච්චාවචනය හේතුකොට ගෙන රුමිලියන 67.9 ක ඉතිරියක් සහිතව රුමිලියන 4,486.4 ක් ජාතික ඉතිරි කිරීමේ බැංකුව වෙත ගෙවිම් කරන ලදී. (ඇමුණුම 1).
- පසුගිය වසර කිපය තුල කොආවි වෙත ලබාදුන් අයවැය පුතිපාදන සිමාකිරීම හේතුවෙන්, ඉහතින් ඉතිරිවු රු.මිලියන 67.9ක මුදල කො**ෂාවි හි අනිකුන් වියදම්** දැරිම සදහා යොදාගන්නා ලදී.
- කරුනු එසේහෙයින් ණය පොලි ගෙවීම සදහා ලද පුතිපාදන වලින් ඉතිරි වු මුදල කොආවී හි අනිකුත් වියදම් දැරීම වෙනුවෙන් ආවරණ අනුමැතියක් ලබාදෙනමෙන් කාරුණිකව ඉල්ලා සිටිමි.

ලේෂේ රණසිම්න් යුඑස්පී, පීඑස්සී, එම්එස්සී(ඩීඑස්) එම්ජිරී රියර් අද්මිරාල් උපකුලපති

පිටපත - අධායක්ෂ ජනරාල් - ජාතික අයවැය දෙපර්තමේන්තුව අධාෘක්ෂ ජනරාල් - මහ භාණිඩාගාර මෙහෙයුම් දෙපර්තමේන්තුව

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State Pharmaceuticals Corporation of Sri Lanka

(Ministry of Health, Nutrition and Indigenous Medicine)

Date of Examination: 06th April 2017

Major issues identified

01. The situation with regard to the cancer drug that was imported to Sri Lanka in January 2016

The Committee paid particular attention to the issues of not conducting a proper examination about the quality of this drug and about awarding foreign tours to doctors by a company that imported the said drug.

Recommendations

Submitting to the Committee the following reports:

- i. A detailed report including the name of this company in question and details of the cancer drug;
- ii. A report giving details of the basis on which it was decided that this medicine was suitable for treating cancer;
- iii. Names of the other companies that import the said medicine;
- iv. Name of the manufacturing country of the medicine, year of manufacturing and details of registration;
- v. Date on which the medicine was imported to Sri Lanka;
- vi. The number of companies that belonged to the institute owned by Prof. Asitha De Silva, who does the registration, whether those companies had been registered and a report on the orders that had been awarded;
- vii. A list of names of the companies that had sent applications for importing the cancer medicine, but registration was not granted; and
- viii. If Prof. Asitha De Silva certifies that this medicine is suitable, a report from him about his certification.

Present situation and reporting the progress

The recommendations made to State Pharmaceuticals Corporation of Sri Lanka by the Committee were submitted to the Secretary to the Ministry of Health, Nutrition and Indigenous Medicine with a copy to Chairman, State Pharmaceuticals Corporation, through letter dated 15.08.2017 bearing reference COPE/8/1/2017 of Secretary to the Committee on Public Enterprises, and the aforesaid recommendations have been referred to the Chairman of State Pharmaceuticals Corporation by the Secretary to the Ministry of Health, Nutrition and Indigenous Medicine, too.

Accordingly, the Chairman of State Pharmaceuticals Corporation, through his letters dated 13.09.2017 (*Annex 22*) and 12.10.2017 (*Annex 23*) respectively to

the Secretary to the Ministry with copies to COPE, had requested that action be taken to issue specific instructions on how measures should be taken with regard to each of the matters contained in the aforesaid report after discussing with all relevant parties; however neither the action taken by the Ministry of Health, Nutrition and Indigenous Medicine regarding those requests nor the reports that had been requested by the Committee had been reported to the Committee even by 31.10.2017.

02. Eye Lens Programme

The Committee discussed the matter of imposing of a price control on eye lenses with the intervention of the government instead of the programme that had been implemented in government hospitals for lens replacement surgery and the issue of providing the machinery required for that.

Recommendations

i. Submitting to the Committee a comprehensive report about this new programme for providing eye lenses.

The present situation and reporting the progress

As stated in 01 above, the aforesaid comprehensive report had not been submitted to the Committee even by 31.10.2017.

03. Medicines expired in year 2016

According to the data obtained from the Computer Unit of the Ministry, out of the medicines imported for sale by the Corporation, the value of those that had expired in year 2016 was Rs.47,184,097/-, and a further stock of medicines valued at Rs.19,981,558/- had expired as medicines with a minimum lifespan of 02 years in terms of tender condition 2.2 of tender documents had not been purchased. Attention of the Committee was directed to this issue.

Recommendations

i. Submitting to the Committee a report on expired medicines including those of the two years prior to the year under consideration.

Present situation and reporting the progress

As stated in 01 above, the aforesaid detailed report had not been submitted to the Committee even by 31.10.2017.

04. <u>Destroying of drugs</u>

The Committee enquired about not destroying a stock of medicines valued at Rs.24,010,718/- that had been decided to be destroyed out of those that had been sent to the Medical Supplies Division as those medicines were not available at hospitals.

Recommendations

- i. Completing this process within a reasonable period of time.
- ii. Taking measures by the relevant authorities to prevent the occurrence of such things in future.

The present situation and reporting the progress

As stated in 01 above, the aforesaid detailed report had not been submitted to the Committee even by 31.10.2017.

05. Discrepancies that had continuously existed between the accounts of Medical Supplies Division and those of State Pharmaceuticals Corporation

Recommendations

i. Taking action to take necessary steps to completely correct the accounts within a few months.

The present situation and reporting the progress

As stated in 01 above, the aforesaid detailed report had not been submitted to the Committee even by 31.10.2017.

06. Calling State Pharmaceuticals Corporation before the Committee once again

Recommendations

The Committee decided to meet again at 2.30 p.m. on 24th May 2017 to discuss the issue relating to the cancer drug, and further decided that officers of Sri Lanka College of Oncologists, officials of State Pharmaceuticals Corporation, Secretary to the Ministry and relevant officials, officials of Medical Supplies Division, and the former Chairman and the former CEO and the present Chairman and the present CEO of National Medicines Regulatory Authority should be present before the Committee on this day.

The present situation and reporting the progress

The meeting of the Committee that had been scheduled for 2.30 p.m. on 24th May 2017 was postponed to 07th July 2017. Accordingly, State Pharmaceuticals Corporation and the relevant parties were called before the Committee on 07th July 2017 as per the recommendation of the Committee to discuss the issue pertaining to the cancer drug, and details relating to those examinations will be presented through the next report of the Committee.



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(Established under the State Industrial Corporation Act. No. 49 of 1957)

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த. பே. 1757, இல. 75. சிறிமத் பாறொன் ஐயதி கொழும்பு 01.

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පොදු වනපාර කාරක සභාවේ නිර්දේශ - රාජන ඖෂධ නිතිගත සංස්ථාව

උක්ත කාරණය සම්බන්ධයෙන් වන ඔබගේ අංක MH/FCC/02/COPA/2017 හා 2017.08.30 දින ද,රණ යොමු කිරීම සම්බන්ධවයි.

වම යොමු කිරීමත් සමග අමුණා ඇති පොදු වනපාර පිළිබඳ කාරක සභාවේ නිර්දේශ ජාතික ඖෂධ නියාමන අධ්කාටීය මගින් Herticad නැමැති පිළිකා නාශක ඖෂධය ලියාපදිංචි කිරීම, කැබ්නට් මණ්ඩලය පත්කල පුසම්පාදන කම්ටූව මගින් එම ඖෂධය ම්ලදි ගැනීම යන කරුණු සහ රජයේ රෝහල් වලට අක්ෂි කාව සැපයිම, මහරගම අපේක්ෂා රෝහලට ම්ලදි ගැනීමට නියම්ත පෙට් ස්කැන් යන්තුය, ඩෙංගු උණ රෝගය සඳහා එන්නතක් ලබාගැනීම යන රාජන ඖෂධ නිතිගත සංස්ථාවේ වපසරීය යටතට නොගැනෙන, අමාතතංගයේ වපසරීය යටතට ගැනෙන කරුණු සම්බන්ධයෙන් වන බව ඔබගේ කාරුණික අවධානයට යොමු කරවම්.

කරුණු මෙසේ තෙයින් එම නිර්දේශ සම්බන්ධයෙන් පියවර ගැනීම සත/තෝ ගතයුතු පියවර සම්බන්ධයෙන් තිරණය කර අදාල අංශ වෙත උපදෙස් ලබාදීම රාජන ඖෂධ නිතිගත සංස්ථාවට කල නොහැකි බැවින් මේ සම්බන්ධයෙන් අමාතනංශ මට්ටම්න් අදාල පාර්ශවයන් කැඳවා සාකච්ජා කර අවශ් උපදෙස් ලබාදීමට කටයුතු කරන මෙන් ඉල්ලා සිටීම්.

සරත් ලියනගේ,

සභාපති.

රාජන ඖෂධ නීතිගත සංස්ථාව.

පිටපත්:-

- 01. සභාපති - පොදු වනපාර පිළිබඳ කාරක සභාව 🧳
- 02. ජනාධ්පති ලේකම්
- 03. අගුාමාත ලේකම්
- 04. වගුණකාධපති
- 05. අධ්යක්ෂ ජනරාල්- රාජය ව්යාපාර දෙපාර්තමේන්තුව



ශී් ලංකා රාජ්පු ඖෂධ නීතිගත සංස්ථාව இலங்கை அரச மருந்தகக் கூட்டுத்தாபனம் STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

(Established under the State Industrial Corporation Act. No. 49 of 1957)

75, ශීමත් මාරොන් ජයතිලක මාවන, කොළඹ 01.

த. பெ. 1757, இல. 75, சிறிமத் பாறொன் ஐயதிலக்க மாவத்தை, கொழும்பு 01.

P. O. Box 1757. No. 75, Sir Baron Jayatilaka Mawatha, Colombo 01, Sri Lanka.

පුධාන කාර්යාලය } 2320356, 2320359, பொது அலுவலகம் } 2320356, 2320359,

General Office 2320356, 2320359, 2320350, 2381739, පුධාන මාර්ග 6ක්, 6 lines

අපේ යොමු අංකය எமது இல. Our Ref. No.

ඔබේ යොමු අංකය உமது இல. Your Ref. No.

2017/10/12

ලේකම්.

සෞඛන පෝෂණ හා දේශීය වෛදන අමාතනංශය.

පජන බද්දේගම වීමලවංශ මාවත. කොළඹ 10.

මහත්මයාණෙනි.



පොදු වනපාර පිළිබඳ කාරක සභාවේ නිර්දේශ - ශුී ලංකා රාජෂ ඖෂධ නිතිගත

උක්ත කාරණය සම්බන්ධයෙන් වන ඔබගේ අංක MH/F/CC/00/COPA සහ 2017/10/05 දිනැති ලිපිය සම්බන්ධවයි.

එම ලිපියට යා කොට ඇති පාර්ලිමේන්තු පොදු වනපාර කාරක සභාවේ වාර්තාවෙහි සඳහන් නිර්දේශ මීට පෙර අවස්ථාවකදිද ඔබ විසින් අප වෙත යොමු කර ඇත. ඒ අනුව එම නිර්දේශ සම්බන්ධයෙන් කුියා කිරීම රාජන ඖෂධ නිතිගත සංස්ථාවේ වපසරියෙන් බැහැර කාරණාවන් වන බැවින්, ඒ සඳහා මැදිහත් වී කියා කරන ලෙස ඔබ වෙත 2017/09/13 වන දින ඉල්ලිමක් ඉදිරිපත් කර ඇත.

කරුණු මෙසේ හෙයින් අමාතඅංශ මට්ටම්න් අදාල සියළු පාර්ශවයන් කැඳවා සාකච්ජා කර එක් වක් කාරණය සම්බන්ධයෙන් කිුිියා කළ යුතු ආකාරය/නිලධාරීන් වෙත නිශ්චිත උපදෙස් ලබා දීමට කටයුතු කරන ලෙස ඉල්ලා සිට්ම.

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සරත් ලියනගේ සභාපති.

රාජන ඖෂධ නිතිගත සංස්ථාව.

පිටපත්

1. සභාපති - පොදු වනපාර පිළිබඳ කාරක සභාව

2. ජනාධ්පති ලේකම්

3. අගුාමාතය ලේකම්

4. ව්ගණකාධ්පති

5. අධනක්ෂ ජනරාල් - රාජන වනපාර දෙපාර්තමේන්තුව

"ඔබේ සුවසෙන අපේ පැතුමයි" "உங்களது அரோக்கியமே எங்களது கோக்கம்" "YOUR HEALTH IS OUR CONCERN"

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Lanka Coal Company (Private) Limited

(Ministry of Power and Renewable Energy)

Date of Examination: 07th April 2017

Major issues identified

01. Vision and Objectives of the Company

The Committee observed that the Company has many objectives which also include some objectives that should be fulfilled by Road Development Authority, municipal councils, urban councils, Pradeshiya Sabhas, and National Water Supply and Drainage Board, and the Committee enquired as to how the Company performs its functions since objectives spread in too many areas have been set when establishing the Company, and further stated that there seems to be some contradictory nature between the objectives and the vision of the Company.

Recommendations

The Chairman stated that, as the vision and the objectives of this Company are contradictory, the Hon. Minister has appointed a committee to fully restructure the Company and to reset the objectives, and to put the Company on the right track. He further stated that this process would be completed in about 2-3 months.

02. Registration of suppliers

There are 18 registered suppliers at present, and the Committee enquired as to how long Nobel Company has been registered as a longstanding supplier.

Recommendations

The Chairman stated that, a 03-year tender (2010 - 2013) was awarded at first, and after that the tender to supply coal was awarded to that company on 4 occasions, and that there is a Cabinet decision to purchase coal from that company as there was only one supplier.

03. Action that have been taken regarding observations of the Audit

Enquiring as to whether the details given by the Secretary to the Ministry and the officials are included in the special audit report that was prepared by the Auditor General on 30.12.2016 with regard to purchase of coal, and the Committee discussed the measures that had been taken regarding the observations of the Audit that had been stated there.

Recommendations

Secretary to the Ministry stated that the following measures had been taken:

- i. Hon. Minister was informed that the Board of Directors should be dissolved since government does not gain anything by the existence of this company as per the facts contained in the report of the Auditor General, and accordingly, dissolving of the Board of Directors by Hon. Minister and appointing an Additional Director as the Chairman.
- ii. Appointment of a committee by the Hon. Minister to take action against officials who had been engaged in anti-disciplinary activities, if any.
- iii. Appointment of by the Cabinet of Ministers a committee consisting of a disciplinary officer and three secretaries (Ministries of Justice, Tourism and Local Government) to look for the possibility of taking legal action regarding the issues contained in this report.
- iv. Sending a letter to the Board of Directors instructing them to complain to the police and to take appropriate action against the officers, if any, whose actions have resulted in losses / damages to the company.
- v. Arresting the former Board of Directors and filing cases against them.

Present situation and reporting the progress

Progress of implementing the aforesaid actions had not been reported to the Committee even by 31.10.2017.

04. The methodology adopted in purchasing coal and the tender process

Enquiring about the methodology adopted in purchasing coal and the tender process

Giving a lengthy description the Chairman stated that the government tender procedure is adopted, and that a new methodology was prepared as there occurred problems on previous occasions, and that suppliers of coal were registered at first.

05. Receivables to Ceylon Electricity Board

An amount of 37,531 MT of coal was due to be supplied by the Shipping Corporation until March 2017, but as the Corporation had failed to supply that stock of coal, the amount that is receivable by Ceylon Electricity Board was Rs. 539 million, and the Committee enquired about the reasons for that.

Recommendations

The Chairman stated that, according to the report of the committee that was appointed to look into this matter, it had been recommended that further 20 ships of coal should be purchased from the Shipping Corporation if the Corporation pays the sum of Rs.539 million to Ceylon Electricity Board, and therefore it was not implemented.

06. The amount that is due from Ceylon Electricity Board

Although it had been stated that the amount that is due from Ceylon Electricity Board was Rs. 380 million and Rs.343,765/- according to the report of the Auditor General and as per the accounts for year 2015, that amount is Rs. 734 million and Rs.86,996/- as per the accounts of CEB, and as the difference between those two amounts was Rs.353 million, the Committee enquired about the reasons for that difference.

Recommendations

The Chairman stated that negotiations were being held with Ceylon Electricity Board regarding this issue, and that it was expected that a solution could be reached soon.

Present situation and reporting the progress

The progress of the aforesaid actions had not been reported to the Committee event by 31.10.2017.

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Lanka Salt Limited

(Ministry of National Policies and Economic Affairs)

Date of investigation: 03rd May 2017

Major issues identified

01. The ownership of shares of the company has not been disclosed in the year end financial statements of 2015

It was discussed that, this should be indicated as an ownership in the Accounts statements of the Employees Trust Fund and not as an investment, as the ownership of 90% of the registered shares of the Lanka Salt Limited is with the Employees Trust Fund .

Further, the committee was of the view that, in the financial statements of the Lanka Salt Limited, it should be clearly indicated that the share ownership of the Lanka Salt Limited is held by the Employees Trust Fund.

Recommendations

- i. Make arrangements to indicate in the financial statements of the Lanka Salt Limited, that the share ownership of the Lanka Salt Limited is clearly held by the Employees Trust Fund.
- ii. Directing the secretary to the Ministry of National Policies and Economic Affairs and the chairman of the Lanka Salt Limited to make necessary arrangements to increase the number of directors representing the Employees Trust Fund when the director board of the Lanka Salt Limited is appointed in future, as of 90% of the shares of the Lanka Salt Limited is held by the Employees Trust Fund.
- iii. Appointing a representative from the Treasury to the Director Board.
- iv. Assigning the audit matters of the company to the Auditor General.
- v. Inquiring the opinion of the Attorney General regarding the ownership, if needed
- vi. Determining on the decisions that should be taken having summoned the representatives from the Ministry, Treasury, ETF and the director board of the Lanka Salt Limited for a discussion and informing the same to the committee within a period of two months.
- vii. The Director General of the Department of Public Enterprises was directed to make arrangements to submit a report explaining the current status of share holding of the Lanka Salt Limited and the accurate future measures to be taken and to send a copy of the report to the Committee.

Reporting the current situation and progress

With relevance to recommendation- i

It has been reported to the Committee by the letter dated 05.06.2016 by the chairman of the Lanka Salt Limited that action has been taken to indicate through the Annual report 2016 which is to be issued in near future that the shares of the Lanka Salt Limited are held by the ETF.

With relevance to recommendation -ii-vii

The reports which have been requested through recommendation ii-vii above have not been submitted to the Committee even as at 31.10.2017.

02. Rapid increase of the sales income in the year 2016

It was disclosed in the discussion that many factors affected this situation and that the following are prominent.

- i. Increase of the Production volume
- ii. Measures taken to increase the sales value of the products
- iii. Increase of the product prices

Another factor which was disclosed in this discussion was, the need of a certain methodology to suspend the importation of salt which is currently done.

Recommendations

i. Making arrangements towards taking a policy decision on the importation of salt by the government

Reporting the current situation and progress

The decisions taken with regard to this matter have not been submitted to the Committee even as at 31.10.2017.

03. Enhancement of Worker Productivity

It was revealed that by the end of the year 2016, the number of permanent workers, casual workers and seasonal workers have increased in 200,130 and 103 respectively in comparison with the situation of 2014.

The committee instructed that there is no issue regarding the increase of the cadre in the Lanka Salt Limited but it should be done in a manner that enhances the worker productivity.

Recommendations.

 Taking measures to get the treasury approval with regard to deciding the cadre of Lanka Salt Limited in future. ii. Submitting the copies of the latest Action plan and the Institutional plan of the Lanka Salt Limited to the Committee and the Auditor General within a period of two weeks.

Reporting the current situation and progress

The Action plan and the corporate plan of the Lanka Salt Limited have been submitted through letter number MNPEA/EA/Salt/2017 dated 07.06.2017 of the secretary to the Ministry of National Policies and Economic Affairs.

04. Former performance of the institution

The chairman of the Lanka Salt Limited was directed by the committee to take legal measures by informing the relevant divisions in case if frauds and corruption have led to the loss incurred during the past period and that action can be taken on the activities of the particular period according to a report obtained from the Auditor General.

Reporting the current situation and progress

The above report has not been submitted to the Committee even as at 31.10.2017.

Board of Investment of Sri Lanka

(Ministry of Development Strategies and International Trade)

Date of the inquiry; 5th May 2017

Major issues, identified

01. Current performance

The attention of the committee was drawn to the fact that the Foreign Direct Investments that have been received by BOI in reference to the combined plan and the progress report of the BOI, is at a lower level than that of the previous years and it had not been reached the expected level in year 2014, 2015 and 2016.

The chairman of the BOI explained that the followings are the causes for the situation.

- i. in terms of the gazette notification on tax relief of year 2006, the tax relief that was provided to the foreign investors by the Board Of Investment have been granted in accordance with the Inland Revenue Act from year 2011 in terms of the amendments in 2014, the failure to grant tax relief as tax relief that had been provided up till then had been revoked by 31. 03.2015.But extension of the same up to 31. 03. 2018, by an act of parliament which was passed later.
- ii. Taking over 35 enterprises to the government under Revival of underperforming and underutilized assets act at the end of year 2014.
- iii. passage of an act to the effect that a 15 % of additional stamp fee has to be imposed at the time that the factories are established by the foreigners for their investments, in addition to the 1 % of stamp fee that is charged at the time of leasing out lands and taking lands on lease.
- iv. The investors are discouraged, since a long time is taken to fulfill the tasks performed by the other state institutions and the assistance of the other state institutions is very poor in the BOI projects.
- v. The foreigners tend to compare the tax reliefs that we provide with other South Asian countries when the investment are made and as there was an uncertainty in providing tax reliefs in the year 2016 it had an unfavorable impact.

Recommendations

i. Submitting a report on the cost incurred by the government when the enterprises were taken over In terms of Revival of underperforming and underutilized assets act.

Reporting the current situation and the progress

i. A report on the cost incurred by the government when the enterprises were taken over in terms of the Revival of Underperforming and Underutilized Assets Act No.43 of 2011, has been submitted to the committee on their request.

02. <u>Termination or suspension of the majority of the projects that</u> were commenced.

The attention of the committee was drawn towards the decline of the number of project that has been launched in comparison to the number on which the agreements were signed from year 2011 to 2016 and also towards the number of projects that were terminated and suspended even though they had been launched.

Year	Number of project on which agreement were signed	Number of Projects launched	Total number of projects terminated or suspended
2016	182	52	133
2015	156	96	111
2014	155	100	125
2013	146	108	165
2012	164	105	114
2011	103	103	58

Recommendations

Submitting the following reports to the committee (from year 2010)

- i. What are the agreements that have been signed in terms of the section 17 of the BOI act?
- ii. What are the respective trade companies?
- iii. What are the proposed industries that are to be set up by respective trade companies?
- iv. What is the location of the proposed land, if a land has been provided to set up the factory.?
- v. Has the respective trade company been established?
- vi. What is the date on which the operations were started, if such operations have been commenced?
- vii. What is the number of the jobs generated?

- viii. What are the companies by which the operations have been terminated?
 - ix. What are the reasons for terminating the operations by such companies?
 - x. The report that has been formulated highlighting as to which reason internal or external, out of those indicated above (ix) have an impact on the institution

Reporting current situation and the progress

A report containing the details which the committee inquired on 994 projects which was signed in terms of the section 17 of BOI act from year 2010 to year 2017. has been submitted to the committee.

03. The Decline of Foreign Direct Investments

The committee made inquiries on Sri Lanka being placed in a below level in comparison to the other countries of the Asian region on the criterion that are considered and on the tendency of BOI receiving a less number of applications in year 2015 -2016.

The secretary to the Ministry stated that the number of applications has declined in year 2016 since all the incentives were suspended with a cabinet decision with the effect from 27.04. 2016. Further, Non provision of tax reliefs is not the sole reason and having to go through number of steps in obtaining loans also has contributed a lot as the investors get discouraged.

Recommendations

i. Taking measures to implement projects with the participation of the people living in the respective areas considering the environmental and labor laws and other laws and regulations.

Encouraging the investors, considering the possibility of having more investment opportunities, Since the Colombo portfolio investment flow shows a favorable improvement and Taking immediate actions to improve the Foreign Direct Investments with the GSP+ that is due in time to come

04. Cost of the staff

The inquiries were made at the committee on the 105 executive posts that have been vacated, the excessive staff of 245 employees over the approved cadre and on spending a colossal amount of money for overtime payments even if there is an excessive staff.

The Executive Director (Human Resources) stated that such excessive employees have been recruited on contract and temporary bases and they have been employed in the security service.

Recommendations

To submit the following reports to the committee

- i. Under which categories were the employees who were recruited in year 2015 and 2016, were recruited?
- ii. The service requirement, on which aforesaid employees were recruited?

Reporting the current situation and the progress

A detailed report on the employees who were recruited in year 2015 and 2016, has been submitted to the committee

	The category of the	Recruitments			
	Employmees	2015	2016		
1.	Executive Director		01		
2.	Senior Deputy Director		01 (Contract)		
3.	Assistant director		06		
4.	Environmental Officer		03		
5.	Legal Officer	06 (Contract)	01 (Contract)		
6.	Technical Assistant		14		
7.	Information Assistant		04 (Contract)		
8.	Management Assistant	01 (Contract)	04 (Temporary)		
9.	Watcher	15 (Contract)	62 (Contract)		
10.	Driver		04 (Contract / Temporary)		
11.	Labour		14 (Contract / Temporary)		

The reason for recruiting each aforesaid employee under each category has been communicated to the committee.

05. 100 acre land of Horana Wagawatta industrial Park

The committee discussed of the loss incurred by the state in the event of providing 100 acre land of Horana wagawatta industrial park under 99 year lease to establish a tyre factory for a nominal annual lease payment of Rs. 10,000 . The Director General of BOI stated that this has been referred to the Government valuer to decide upon the annual nominal lease amount, in accordance with the decision made in cabinet committee for economic management in this regard .

Recommendations

i. To obtain a report from the Government Valuer, on the value of the land in comparison to the the value of the other non valued lands of the area.

Reporting the current situation and the progress

The Cabinet Committee for Economic Management which sat on 16.11.2016 has taken a decision to grant a 100 acre land of Horana ,wagawatta industrial park for a tyre factory out of 150 acres of the BOI industrial Park (Annexure 21)

A valuation report has been called from Department of Government valuer on the current lease and the market value of the aforesaid land which has been proposed to be granted for the tyre project on long term lease as mentioned in the decision . Department of government valuer has submitted the aforesaid report to the committee on 16.10.2016 and it has been attached as Annexure 25.

06. The bad debt that had been written off

Taking measures to write off the money that has to be recovered from the Board approved enterprises from the year 2011 to 2016, as bad debt without treasury approval.

The Executive Director (finance) of BOI stated that the measures were taken to write off bad debt with a approval of the Board of Directors as there was no any response from the treasury, though it had been communicated.

Recommendations

i. Taking measures to get the treasury approval prior to writing off the outstanding sums that are due.

Reporting the current situation and the progress

It has been reported to the committee that the general loan recovery rate of the board is of 97% even if the bad debt are available due to termination, suspension and the other specific changes that are taking place in the BOI projects .

Following are the detail of the loan recovery during last 3 years

	2016	2015	2014
	Rs. M	Rs. M	Rs. M
Total income	4,862	4,408	4,239
Outstanding, less that 1 year	271	195	62
The rate of general recovery	95%	96%	98%



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19.11.2016

Secretary

Ministry of Development Strategies & International Trade

Dear Sir

1000年代前国の本地である。

Cabinet Committee on Economic Management

Given below is an extract of the Minutes of Cabinet Committee on Meeting held on 16th November 2016, for your information and necessary follow

Item No. (16/11/2016/23)

Radial Tyre Plant within BOI Industrial Zone at Wagawatte, Horana (Ref CCEM decision 09/11/2016/15)

Considering the request made by the Secretary, Ministry of Development Strategies & International Trade, approval was granted to amend the CCEM decision 09/11/2016/15 as follows.

A note submitted by the Minister of Development Strategies & International Traderequesting approval for the Radial Tyre Plant within BOI Industrial Zone at Wagawatte, Horana was discussed in detail. It was explained by BOI that out of 150 acres of industrial area the Investor concerned is asking for 100 acres and it is requested to build accommodation for the workers inside the zone, which is not acceptable in BOI zones. However the CCEM considering the need to facilitate a large investment it was decided to allocate 100 acres and to de list the land areas required for the accommodation and provide approval for the project. Approval was also granted to lease the land on a 99 year lease based on the valuation to be determined by the Government Valuer and on the basis of payment of total lease value upfront subject to a nominal annual payment.

Action by: Secretary, Ministry of Development Strategies & International Trade



Gen. Office

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මහ කොළඹ පුාදේශීකය கொழும்பு பெரும்பாகப் பிரந்தியம் COLOMBO METRO REGION තත්සේරු මතදීරය 3 වන හෙල අංක 748. පරදාන පාර, නොළස 10 விலைமதிப்பகம் 3 ஆம் மாரு. இல.748 மருதானை வீதி கொழும்பு 10

Valuation House, 3 rd Floor, No. 748, Maradana Road, Colombo 10

"பிரதமவிலை

"Chiefval"

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பூயா அன்குக்குகது / பிரதம விலைமதிப்பிட்டாளா / Chief Valuer ආාංරක පුධාන තක්සේරුකරු / பிரதி பிரதம விலைமதிப்பீட்டாளா / Additional Chief Valuer

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Email: ctivva uedishilk. 011-2693658

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ඒ අනුව, බස්නාහිර පළාතේ කළුතර දිස්නිුක්කයේ තොරණ පුාදේශීය සභා බල සිමාව තුල තුල . . ()2. ිිටගවත්ත ගමේ පර්ත් වතුයායේ පිහිටි අයි.ඒ.විජේතිලක බලයලත් මිනින්දෝරුතැන වියින් 2016.10.04 ිං දින මැන සකස් කරන ලද අංක: 3368 දරණ පිඹුරේ කැබලි අක්ෂර A වශයෙන් පෙන්වනු ලබන අක්:100 රුඩ:0 පර්:00 ක් වු ඉඩම ටයර් නිෂ්පාදන කර්මාන්ත වාහපෘතියක් සඳහා දීර්ස කාලීන බදු පදනම මන ලබා දීමට වර්තමාන වෙළඳපල වටිනාකම සහ බදු කුලිය තක්සේරු කර පහත පරිදි වාර්තා කරමි.

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01 .	වර්කමාන වෙළඳපල වටිනාකම	185,000,000/- (එකසිය අසූපන් ම්ලියනයයි)		
02	99 අවුරුදු බදු පදනම මත ලබා දීමේදී එකවර ගෙවිය යුතු මුදල	170,825,000/- (එකසිය තැක්කැ මිලියන අවසිය විසිපත් දහසයි)		
03	50 අවුරුදු බදු පදනම මත ලබා දීමෙදී එකවර ගෙවිය යුතු මුදල	145,850,000/- (එකසිය හතලිස් පන් මිලියන අවසිය පනස් දහසයි)		
04	වාර්ෂිකව අය <mark>ක</mark> රගත යුතු නාමික බදු මුදල	10,000/- (දස දහසයි)		

මෙම කක්සේරුව අදාල කාර්යය සඳහා පමණක් යොදා ගන්නා ලෙසත් වෙනත් කිසිදු කවයුත්තක් සඳහා යොදානොගන්නා ලෙසත් වැඩිදුරටත් කාරුණිකව දන්වමි.

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National Institute of Education

(Ministry of Education)

The date of Inquiry - 25th May 2017

Major issues ,identified

01. Post Gradguate Diploma in Education

The committee observed that no one had completed the course though 3,120 had got registered in 2011.

The Director General stated that there is a defect in this report and approximately 4,500 get registered and 500 complete it, annually.

Recommendations

i. They were directed to submit a report in this regard within a week.

Reporting the current situation and the progress

The report that has been submitted to the committee by the letter dated 02.07. 2017, has been attached as Annexure 26

02. The methodology of recruiting Senior Educationists

The committee inquired of the measures that has been taken with regard to the order made by the committee on 23 . 01.2014 , to formulate a proposal in regard to the recruitment procedures and the salary scales of senior educationists .

The Director General stated that no such proposal has been approved yet and a committee comprising of an officer from SLIDA ,a retired secretary of Educational Administrative Service , the chairman of academic board of the institution , a professor from University of Colombo and a representative of the treasury has been appointed by the board o and it will take 2 months time to complete the task .

Recommendations

i. Director General was directed to submit a report to the committee in this regard within two months

Reporting the current situation and the progress

It was reported that the recruitment procedures, salary structures, the legal framework of the NIE and the essential changes that should be done has been identified and measures have been taken to get the recommendations on the restructuring process of the institution .

03. Submission of Annual Reports

The attention of the committee was drawn to the fact that no annual report has been presented to the parliament after year 2012.

Recommendations

The Director General stated that the annual report of 2013 has been submitted to the Ministry on 02.11.2015 and 2014 and 2015 annual reports have been prepared and will be submitted to the parliament, immediately.

He was directed to take measures to submit 2013 report within 2 weeks and to send copies to the Auditor General and the secretariat.

Reporting the current situation and the progress

It has been informed that 2013 and 2014 annual reports have been submitted to the Ministry of Education .

But no measure has been taken to submit 2013 annual report even by 31.10.2017 in accordance with the recommendations of the committee.

04. Purchasing equipments for cafeteria

The committee inquired whether an investigation has been carried out on incurring a loss of Rs. 1,366,126 /= . and Rs. 1,067,595 /= respectively due to the purchase of equipments at a higher price , not following the government procurement guidelines in 2006 in purchasing equipments for the cafeteria and issuance of checks in 112 occasions to the value of Rs. 4,245,925 /= to an external party instead of making payments to suppliers.

The Director General stated that this has been occurred in 2013 and currently the equipments are purchased only from the state institutions and registered suppliers.

Recommendations

i. Directed to submit a report to the committee in this regard within 2 weeks.

Reporting the Current situation and the progress

The interim report , dated 03.04. 2014 regarding the inquiry which was carried out by the internal audit on purchase of food item for the cafeteria has been submitted to the committee.

Following are the details on the defects that was revealed and the responsible officers

Post Name		Defects	
Procument Office	Mr. A.D Ariyawansha	in registering suppliers	
Assistant director (Hostel Warden)	Mr. W.M Wijesuriya	in placing the orders	
Storekeeper Mr. Dasanayake		in purchasing equipments for cafeteria	
Management assistant	Mr. S. Hettiarachchi	Work in contravention to the provisions of 1.5 of chapter	
Technical officer	Mrs. H.P.K Mala	XLVIII of volume II of Establishment code.	
Chief cook	Mr. S. Gunerathna	These officers are siblings. Placing orders and issuance of	
Assistant house Superindent	Mr. S. Rathnasiri	food items respectively done by these officers and There are certain defects in that process	

05. Producing compact discs and printing books

It was observed that 1,734 cassettes amounting to the value of Rs. 216,750/which were produced in 2011 and 2012, 4,466 cassettes which were there for free distribution and 5,226 compact discs under various topic amounting to the value of Rs. 1,045,200/-, were there up to the date of 31st December 2016 and they had been lying there for a long time and , have got expired.

And also it was observed that 48.160 books amounting to the value of Rs. 5,069,146/= that comes under to 90 subjects had been lying in the storehouse and there were books to the value of Rs. 2,111,775/- which had been printed in three languages in 2010 for the use of Non graduate Teacher Centers had also been idling.

The committee inquired of the reasons.

The Director General stated that the courses for Non graduate teachers, are conducted currently, and the council has instructed to sell the rest of the books to the National Colleges of Education at a low price and to distribute in the schools and to sell them in book exhibitions at a low price.

Recommendations

i. The committee directed to distribute the books in difficult area schools, in Teacher Centers and Public Libraries.

06. The inefficiencies in granting study leave

Rs. 24,593,922/- had been paid for two year period of time for 10 officers including 6 officers in Colombo study centre and other 4 officers for post graduate courses of a Malaysian university with 3 year study leave (2 year with pay, and 1 year no pay leave) and they have been paid Rs. 2,818,890/= as salaries from November 2014 up to the period of march 2015 and they have not engaged in studies or have not reported for the duties, properly.

Rs. 1,663,200/- (USD 150 for each officer) had been paid for 6 officers who followed aforesaid course in Colombo study centre from November 2014 to December 2015 without the approval of Secretary to the Treasury , In terms of paragraph 9.7 and 9.8 of Public Enterprises Circular No. PED/12 dated $2^{\rm nd}$ June 2003 . The committee inquired of the reason as to why Rs. 24,593,922/- had been paid .

The Director General stated that this is a 3 year PHD course and 4 officers study in Malaysia and 6 officers in Colombo study centre and they have been given 3 year study leave (2 years with pay and 1 year no pay leave). And the payment of USD 150 had been stalled from last year and Rs. 24 million is the course fee.

Recommendations

They were directed to make an inquiry through a special committee and submit a report as The response is not satisfactory.

Reporting current situation and the progress

It has been informed to the committee that a committee has been appointed by the secretary to the Ministry of Education .

	පාඨමාලාව අවසන් කර PGDE සහකික පත් ලද සංඛ්‍යාව	4069	l:	
	පාඨමාලාව අවසන් PGDE ස පන් ලද සං	4	නි බි වෙර	
	අවසන් පාඨමාලාව PGDE සඳහා ලියාපදීංචි ක් ලද වූ සංබාහව	4500	ි කිස්ලෝමාව අ අධ	
	පායමාලාව අවසන කර PGDE සහනික පත් ලද සංබහාව	1595	ා කුළ පශ්චාත් දෙයාවෙන් කුළ පශ්චාත් උපැ	
		2381 ,	ව සළේඛරණ කරවල සර නය (2010-2016	
පාඨමාලාව අවසන් පාඨමාලාව කර PGDE සහකික සඳහා පියාපදිංචි පත් ලද සංඛානව වූ සංඛානව		2230	* විශේෂයෙන් එවකට සිටි සියලුම නුපුහුණු උපාධධාවන් පශවාන වපලලාවෙව සමපූවණ කරවලට පාතක අධානපන අත්තානයට අධානවන අමාතාාංශයෙන් කළ ඉල්ලීම මත වැඩි පිරිසක් බඳවා ගැණිනි. පසුගිය වසර හය (2010-2016) තුළ පශ්චාත් උපාධි ඩිප්ලෝමාව අවසන් කළ මුළු ගණන = 15814	
පාඨමාලාව සඳහා ලියාපදීංචි	ලශලංස යි	3120	9දුසි පිරිසක් බඳවා වැඩි පිරිසක් බඳවා	
0 0	පාඨමාලාව අවසන කර PGDE සනතික පත් ලද සංඛ්‍යාව	7920	වකට ස්ට ස්යලුම ද ක් කළ ඉල්ලීම මත = 15814	
2009/2010	පාඨමාලාව සඳහා ලියාපදිංචි වූ සංබාහාව	* 0088	* විශේෂයෙන් එවකට සිටි අමාතාහංශයෙන් කළ ඉර කළ මුළු ගණන = 15814	

2013 වර්ෂය සඳහා හෝජනාගාරයට අවශා ආහාර දුවා මිලදී ගැනුම් කියාවලිය පිළිබඳ සිදුකල විශණන පරීක්ෂාවේදී පහත සඳහන් දුර්වලතා පැවති බවත්, ඊට අදාළ වගකිව යුතු නිලධාරීන් පිළිබඳවත් විස්තර පහතින් දුක්වා ඇත.

- 1. සැපයුම්කරුවන් ලියාපදිංචි කරවා ගැනීම පුසම්පාදන නිලධාර් ඒ.ඩී.ආර්යවංශ මහතා
 - 1.1 2013 වර්ෂය සඳහා හෝජනාගාරයට අවශා ආකාර පාන සැපයිම සඳහා සැපයුම්කරුවන් ලියාපදිංචි කර ගැනීම සඳහා අනුගමනය කර තිබු කියාවලිය පරීක්ෂා කරන ලදි. 2013 වර්ෂය සඳහා ආයතනයට අවශා සියලුම සැපයුම් වෙනුවෙන් සැපයුම් කරුවන් ලියාපදිංචි කර ගැනීම සඳහා පසිද්ධ පුවත්පත් දැන්වීමක් 2012 නොවැම්බර් 19 සඳුදා දින පළකර තිබුණි. මෙම පුවත්පත් දැන්වීමේ සැපයුම්කරුවන් ලෙස ලියාපදිංචි වීම පිණිස අවශා කොන්දේසි දක්වා තිබුණි. මෙම කොන්දේසිවල වහාපාරික ආයතනයේ නම හා වහාපාර ලියාපදිංචි වීමේ සහතිකය ලියාපදිංචි වීමට අවශා කොන්දේසි අතර සඳහන්ව තිබුණි. එනමුත් වහාපාර නාමයක් සඳහන් නොකළ, වහාපාර ලියාපදිංචි වීමේ සහතිකය ඉදිරිපත් කර නොතිබු සැපයුම්කරුවන් දෙදෙනෙකු හා වහාපාර ලියාපදිංචි සහතිකය ඉදිරිපත් කර නොතිබු සැපයුම්කරුවන් දෙදෙනෙකු පා වහාපාර ලියාපදිංචි සහතිකය ඉදිරිපත් කර නොතිබු සැපයුම්කරුවක් තෝජනාගාරයට අවශා දවා සැපයිමේ සැපයුම් කරුවන් ලෙස ලියාපදිංචි කරවා ගැනීම සදහා පසම්පාදන නිලධාරී විසින් කටයුතු කර තිබුණි.

එම ආයතන තුන පිළිබද විස්තර පහත දක්වා ඇත.

	තාණ්ඩ සපයනු ලබන ආයතනයේ නම	සැපයිම් කරන ලද දුවා
1	පළතුරු සහ එළවළු සැපයුම් කරුවෝ නො. 59,	එළවළු යන පළතුරු
2	සති වෙළඳ පොළ - මහරගම. (ජ්.ඩී.ජයරන්න) එළවළු, පළතුරු සපයන්නෝ	එළවළු සහ පළතුරු
	නො. 14 F, පිළියන්දල පාර, මතරගම. (එම්.ජ.ඊ.සී.ඛණ්ඩාර)	
3	මධුෂානි බේකරිය (විස්.විජේතුංග)	සියළුම බේකර් නිෂ්පාදන

මේ අනුව ජාතික අධාාපන ආයතනය මහින් ඉල්ලා තිබු කොන්දේසි සම්පූර්ණ කර නොතිබු සැපයුම්කරුවන් හට ද ජාතික අධාාපන ආයතනයේ හෝජනාගාරයට අවශා දුවා සපයා ආදායම් උපයා ගැනීමට ඉඩ පුස්ථා සලසා දී තිබීම.

1.2 පුවත්පත් දැන්වීමේ සඳහන් කොන්දේසිවලට අනුව සැපසුම්කරුවන්ගේ සුදුසුකම් පිළිබඳව පරීක්ෂාවකින් තොරව ඉල්ලුම් පත් එවු සිසලුම සැපසුම්කරුවන් ලියාපදිංචි කර ගැනීම සඳහා 2013.01.22 දින පුඩාන පුසම්පාදන කමිටු අනුමැතියට ඉදිරිපත් කිරීම.

- 1.3 රජයේ පුසම්පාදන මාර්ගෝපදේශ සංගුතය 2006 වගන්හි අංක 5.3.5 (ආ) හි ලංසු ඉදිරිපත් කරන අවස්ථාවේදී එම කොන්හාත්කරුවන්ට වලංගු ලියා පදිංචියක් තිබිය යුතු අතර ලංසු සමහ මෙම ලියා පදිංචිය ඔප්පු කිරීමේ සාක්ෂි ද ඉදිරිපත් කළ යුතු බවට සඳහන් කර ඇත. එසේ තිබියදී රජයේ පුසම්පාදන මාර්ගෝපදේශ සංගුතයට පටහැනිව වනාපාර ලියාපදිංචි සහතිකය ඉදිරිපත් නොකල ඉහත සැපයුම්කරුවන් තිදෙනා ගෝජනාගාර සැපයුම්කරුවන් ලෙස ලියාපදිංචි කර ගැනීම සඳහා කටයුතු කර තිබීම.
- 1.4 අංක 128/21 ඒ, නිසංසලා මාවත, තලාතේන, මාළඹේ සනුවෙන් ලිපිනය සඳහන් කර තිබුValid Sales (Pvt) ltd, Satisfactory Sales & Sourcing (Pvt) ltd, Saturated Services & Sales (Pvt) ltd යන එකම ලිපිනය සටතේ වු ආයතන තුනක් ද ලියාපදිංචි සැපයුම් කරුවන්ගේ නාම ලේඛන තුළට ඇතුළත් කරමින් එම සැපයුම්කරුවන් ද ලියාපදිංචි කරගෙන තිබුණි.
 - තෝජනාගාරයට සැපයුම්කරුවන් ලියාපදිංචි කර ගැනීම සදහා වූ කියාවලියට අදාළ අයදුම්පත් ගොනුව පරීක්ෂා කිරීමේදී මෙම ආයතන තුන ලියා පදිංචි වීම සදහා අයදුම්පත් යොමුකර නොතිබු ආයතන 3 ක් බවත් නිරීක්ෂණය විය.
 - 2013 වසර සඳහා සැපයුම්කරුවන් ලෙස ලියා පදිංචි වීම සඳහා අවශා අයදුම්පත් පවා ඉදිරිපත් නොකළ ආයතන 3ක් සැපයුම්කරුවන් ලෙස ලියා පදිංචි කරවා ගැනිමට පුසම්පාදන නිලධාරී විසින් කටයුතු කර තිබීම ගැටළු සහගතය.
- 1.5 ඉහත දක්වා ඇති කරුණු අනුව ප්‍රධාන ප්‍රයම්පාදන කම්ටුව නොමග යැවීමේ අදහසින් ප්‍රයම්පාදන නිලධාර ඊ.ඩී.ආර්යවංශ මහතා කටයුතු කර ඇති බව නිරීක්ෂණය වේ.
- එාතික අධනාපන ආයතනයේ හෝජනාගාරයට අවශා දුවා යපයා ගැනීම සදහා භාණ්ඩ ඇණවුම් පනිකාවල ඇණවුම් කරන නිලධාරී වශයෙන් අත්සන් කර ඇත්තේ පුධාන නේවාසිකාගාර පාලක ලෙස කටයුතු කරන සහකාර අධනක්ෂ (මුදුණ) ඩබී.එම්.විපේසුරිය මහතා විසිනි. මෙහිදී භාණ්ඩ ඇණවුම් කරන නිලධාරීයා වශයෙන් කටයුතු කර ඇති ඩබී.එම්.විපේසුරිය මහතා විසින් සිදු කර නිබු අඩුපාඩු පිළිබඳ විස්තර පහතින් දක්වා ඇත.
 - 2.1 ජාඅආ/පාමු/පායේ 5/17/1 සමාංක හා 2013 ජනවාරි 31 දිනැතිව සහකාර අධනක්ෂ ජනරාල් (පාලන හා මුදල්) විසින් අධනක්ෂ (මුදල්) වෙත නිකුත් කර ඇති 2013 වර්ෂය සඳහා ජාතික අධනපන ආයතනයේ හෝජනාගාරය වෙත ආහාර පාන මිලදී ගැනීම සිරස්තලයෙන් යුත් ලිපියේ පිටපතක් ප්‍රධාන නේවාසිකාගාර පාලක වෙත ද යොමු කර ඇත. ඒ අනුව දුවන ඇණවුම් කළ යුත්තේ කුමන සැපයුම්කරුවන් වෙහින් ද යන්න හඳුනාගත හැකිව තිබුණි.අදාළ විස්තර පහතින් දක්වා ඇත.

	ලියාපදිංචි ආයතනයේ නම	යැපයිම් නියමිත නිෂ්පාදන		
01	මහරගම බේක් හවුස් ජ්.සී.ගුණසෝම මයා	පාන්/ ඉදි ආප්ප ඇතුළු බේකරී නිෂ්පාදන		
02	ජයනන්ද නිෂ්පාදන	ධහල්, මස්, මාළු, කුළුබඩු, ඵළවළු. පළතුරු		
03	ලක්රන නිෂ්පාදන - ධී.එම්.දසනායක මයා	තුළුබඩු වර්ග, ම්රිස්, තුනපත		
04	පළතුරු සහ එළවළු සැපයුම් කරුවෝ	ඵළවළු සහ පළතුරු		
05	ෆාහිම් කුකුල් මස් වෙළඳසැල	කුකුල් මස්, බිත්තර, හරක් මස්		
06	පළතුරු සහ එළවළු සැපයුම් කරුවෝ	එළවළු සහ පළතුරු		
07	මධුෂානි බේකර්	සියළුම බේකර් නිෂ්පාදන		
08	Valid Sales (pvt) Ltd	සහල්, මස්, මාළු, සුළුබඩු, ඵළවළු, පළතුරු		
09	Satisfactory Sales & Sourcing(pvt) Ltd	සහල්, මස්, මාළු, කුළුබඩු, ඵළවළු, පළතුරු		
10	Saturated Services & Sales (pvt) Ltd	සියළුම ආතාර දුවා, මස්, මාළු, වියළි ආතාර වර්ග, ඵළවළු, පළතුරු		
11	Sanro Trading (pvt) Ltd	සියළුම වියළි ආහාර දුවෘ, පළතුරු,මස්, මාඵ, කුළුබඩු, පොල් , අයිස්කුම් වර්ග		
12	යනාරා වන්ටර් පුයිසස්	සියළුම ආභාර දුවා		

2.2 2013 වර්ෂයේ මාර්තු හා අජුේල් මාසවලට අදාළ ගෙවීම් වවුවර පරික්ෂාවේදී අනාවරණය කරගත් තොරතුරු අනුව සැපයුම්කරු සැපයීමට ලියාපදිංචි වූ අයිතමවලට පරිබාහිරවූ අනෙකුත් දුවා වෙනුවෙන් ද භාණ්ඩ ඇණවුම් පහු නිකුත් කර තිබු බව හෙලිදරව් විය. මේ හේතුව මත නිකුත් කර තිබු ඇණවුම්වලට අදාළව සැපයුම්කරුවන් විසින් සපයා තිබු භාණ්ඩ වෙනුවෙන් ගෙවීම් කිරීමට සිදුවී ඇත.

තාණ්ඩ ඇණවුම් කරන නිලධාරී වශයෙන් කටයුතු කළ ඩබ්.එම්.විපේසුරීය මහතා විසින් අනවධානයෙන් යුතුව කටයුතු කිරීමේ හේතුවෙන් මෙම වරද සිදුවී ඇති බව නිරීක්ෂණය වේ. නිකුත් කර තිබු ඇණවුම් පිළිබද විස්තර පහතින් දක්වා ඇත.

The Board of Sri Jayawardenapura General Hospital

(Ministry of Health, Nutrition and Indigenous Medicine)

Date of investigation: 9th of June, 2017

Main issues identified

01. The four anesthetic machines agreed to be donated from Australia

Inquiring whether the letter sent by the Australian government regarding the four anesthetic machines agreed to be donated from Australia has been presented to the committee.

The Director said these four machines were examined by the Biomedical Engineer of the Ministry of Health and he has submit a report to the hospital on 25.08.2015 stating that they are unsuitable for the use of patients. Therefore, measures are being taken in accordance with it.

Recommendations

 It was ordered to prepare a general policy regarding the donations and to obtain a clearance report after being examined by the experts before they are used.

02. Dismissing the internal auditor from the service

The committee stated that the board of appeal, which was appointed in June 2015, according to the appeal presented to the hospital by the relevant officer, has submitted a report asking to reconsider dismissing him from service and the report of the investigation carried out by the Ministry has also informed to reconsider the decision taken against the aforesaid officer and inquired whether the Board of Directors have taken a decision regarding the matter.

The Chairman said a case has been filed before the labor tribunal regarding the matter and the future measures will be taken after a ruling is given.

Recommendations

i. It was ordered to take future measures regarding the matter after a court order is given.

Reporting present status and progress

The aforesaid report had not been presented to the committee even by 31.10.2017 as well.

03. Appointment of the Director

The committee inquired whether a proper appointment letter has been issued regarding the appointment of the Director.

The Chairman tabled a letter sent to the Lady Ridgeway Hospital by then Secretary to the Ministry of Health and according to that letter, it has been asked to release Dr. Senarathne from the duties since he has been appointed to the Director post of the Jayawardenapura Hospital. The Secretary to the Ministry said therefore, it is not an appointment letter and has only asked to release him from duties

Recommendations

i. It was ordered to rectify the error by issuing a proper appointment letter backdating it from the date the Director assumed duties mentioning he has been appointed as the Director.

Reporting present status and progress

The measures taken in this regard have not been informed to the committee even by 31.10.2017

04. Expired stocks

It has been revealed that the report regarding the expired stocks has been sent to the Secretary to the Ministry by the Chairman on 29.06.2016 and the company, from which this stock was purchased, had attempted to change it with an unexpired stock though it has been unsuccessful. Measures have been taken to destroy the stock according to a decision taken by the Board of Directors on 16.06.2016 and the committee drew its attention on not taking prompt action against the officials who are responsible for this act under the financial regulations 102,103 and 104.

The Director stated that it has been decided to destroy these goods since they are unsuitable for consumption now and they do not fit into the equipment used at present. He also added matters relating to the deal were inquired from the relevant officer and in response she had told the goods were expired since the expected surgeries were not carried out.

Recommendations

i. It was ordered to send a ministerial level report in this regard.

Reporting present status and progress

None of the measures taken in this regard have been reported to the committee even by 31.10.2017.

05. Laying of carpets at operation theatre complex

It has been revealed that without following the procurement procedure a contract worth Rs. 9,340,650/- had been awarded to a contractor to lay carpet in an area of 1180 square meters at the operation theatre complex. Although it should have

been completed within 10 days according to the agreement, 4 ½ months have been taken to complete the task and without charging for the delay, 25% and 50% of the contract value have been paid while the work was in progress.

The Director said it was decided to complete the task dividing the operation theatre into three sections and the Delmage Company that undertook the contract had abandoned the task when it was due to commence closing the theatre. Therefore, the contract was later awarded to the company called Premium and they completed the first stage within 14 days before finishing the rest by closing two theatres at a time.

Recommendations

i. It was ordered to send the contract agreement to the committee within a week

Reporting present status and progress

The agreement with regard to the contract to lay carpets at the operation theatre complex, the letter of Chairman of the Board of Sri Jayawardenapura Hospital numbered SJGH/IAD/AGR/-2013, 2014/COPE-2017 and dated 14.07.2017have been presented to the committee.

06. Pay as you earn on professional fees

Pay as you earn tax had not been deducted on professional fees and the total amount of pay as you earn tax that had not been deducted in the years of 2014, 2015 and 2016 was Rs. 108,517,597/-. The committee inquired whether the institution is aware of the circular issued by the Secretary to the Ministry of Finance regarding the matter.

The Director said the PAYE tax is already being paid and when the matter was discussed with doctors it was their view that there is no need for the hospital to separately charge an amount since income tax is paid when they declare their revenues. He also added that the Department of Inland Revenue has been consulted to determine whether professional fees are revenue of the employees and action will be taken after they respond.

Recommendations

i. It was stated that the committee will review the matter after a response is received from the Department of Inland Revenue.

Reporting present status and progress

Information regarding the instructions given by the Department of Inland Revenue has been presented to the committee by 31.10.2017.

07. Repairing 22 lavatories

It was stated that the estimate prepared by the Department of Buildings, which was selected to repair lavatories of the building numbered 'C' was Rs. 122,771,550/- and as an advance Rs.8, 000,000/- had been paid to the Department of Buildings on 12.08.2015 although the Board of Directors subsequently had decided only to obtain the consultancy service from the Department of Buildings and the contract to be awarded to a new contractor to a sum of Rs. 9,717,640/- . The committee inquired paying three secondary bills worth Rs. 7,660,000/- on three occasions without obtaining assurance from the Department of Buildings that the amounts mentioned in the survey sheets submitted with the bills are correct and not taking any measure to settle the sum of Rs.8,000,000/-paid as an advance by 30.05.2017.

The accountant stated both the Central Engineering Consultancy Bureau and the State Engineering Corporation refused to undertake this task and the Department of Buildings was the only institution to accept it and it had been informed to make the payments for the bills based on their assurance while the Director said the Structural Plan of the hospital is missing.

Recommendations

After expressing its displeasure over the method of payment for the bills the committee issued the following orders.

- ii. It was ordered to call for a report from the Department of Buildings regarding the entire process.
- iii. It was also ordered to inquire from the relevant company on re-obtaining the Structural Plan of the hospital by contacting the Sri Lankan embassy in Japan through the Ministry of Foreign Affairs.
- iv. Conduct an assessment on the possibility of dousing a fire within the hospital premises.

Reporting present status and progress

The aforesaid report has not been presented to the committee even by 31.10.2017 as well.

Lanka Hospital Corporation PLC

(Ministry of Public Enterprise Development)

Date of investigation: 6th of June, 2017

Main issues identified

01. Summoning before this committee

It was revealed that this institution was summoned before the Committee on Public Enterprises for the first time since majority of the shares was owned by the Sri Lanka Insurance Corporation. The committee pointed out the need of presenting reports properly that should be submitted to the committee.

Recommendations

- i. Present annual reports to the Parliament.
- ii. Present the combined plan and the action plan to the Committee on Public Enterprises and the Department of Public Enterprises.
- iii. Bring preparation of accounts under the purview of the Auditor General.
- iv. Present the accounts of both these institutions separately although they have been presented together.

Reporting present status and progress

The aforesaid report has not been presented to the committee even by 31.10.2017 as well.

02. Foreign patients who come for treatment

The committee drew its attention on the information regarding the patients who come to the hospital for treatment from foreign countries such as Maldives, Seychelles and paying commissions by the hospital to bring foreign patients and it was revealed that the commissions had been paid on verbal agreement.

Recommendations

- i. Submit a document to the committee on the arrival of foreign patients to this hospital within the last few years (as out and inpatients) and how they have registered. (Information on doctors who treated them and payments made to them should also be included in the report.)
- ii. Conduct an investigation on ministerial level and submit a report within 1 ½ months.

Reporting present status and progress

During the inquiry held with regard to the aforesaid matter, Chairman of Lanka Hospitals Corporation (*Dr. R. Sarath Paranavithana*) has sent a letter dated

01.08.2017 rectifying the statement "not a single patient from Seychelles was treated as in-patient". (Annexure 28) While expressing his regret over the misstatement made before the committee from the aforesaid letter the Chairman has submitted a list of foreign patients, whom services were provided with in the years of 2016, 2015 and 2014, to the committee. (Annexure 29)

Even if that is the case, the requested investigative report in the above mentioned Recommendations No. ii had not been handed over to the committee even by 31.10.2017.

03. Purchasing the MRI machine

Although a 74 million MRI machine had been purchased it was revealed that the purchase had been made in an improper manner.

Recommendations

i. To submit a comprehensive report on the MRI machine and the purchase to the committee.

Reporting present status and progress

The aforesaid report had not been presented to the committee even by 31.10.2017.

04. Recruitment procedure

Attention of the committee was drawn on not gaining the approval for the recruitment procedure properly.

Recommendations

i. To gain approval from the National Salaries and Cadre Commission for the recruitment procedure.

Reporting present status and progress

Its progress has not been reported to the committee even by 31.10.2017

05. Status of promotional programmes

The committee drew its attention on spending Rs.24 million for promotional programmes in year 2016 and 18% of the hospital's total revenue being received by the foreign patients.

Recommendations

i. Look into the possibility of upgrading the status of the hospital's activities similar to the manner done in hospitals situated in other countries.

06. Marketing plan

The committee discussed on preparing a marketing plan to compete with other institutions.

Recommendations

- i. Initiating a health insurance scheme covering foreign health care services and wealthy persons.
- ii. Provide facilities to the middle-class patients / public servants with the support of institutions such as Sri Lanka Insurance Corporation.
- iii. Prepare a plan together with the Ministry/ officials of the Treasury to develop the hospital and to provide a quality health service to the general public.



Chairman's Office

August 1st 2017

Ms. Nishanthie S. Wickramaratna Secretary Committee on Public Enterprises Parliament of Sri Lanka Sri Jayawardenapura Kotte

Dear Madam,



Rectification of statement made at COPE meeting

I recall that I made a statement to a question raised by an honorable member of COPE at the above captioned meeting held on 20/6/2017, that the hospital did not refer a single patient from Seychelles to be treated by me as **an in-patient** in 2016. On perusal of the hospital records I find that one in-patient was indeed referred to me in 2016. I now recall that this patient from Seychelles, who was admitted for a neurosurgical problem, was referred to me while in hospital, at the request of his relatives in Seychelles, to manage the medical aspect of his problem. I regret the misstatement inadvertently made by me and kindly request to make the correction in the records of your institution.

I would also like to clarify the record of in-patients attached herewith which show that I have attended on a number of "foreign in-patients." These patients are those who were seen by me at my private clinic and sent for admission as they needed hospitalization. None of these patients were referred to me by the Lanka hospital authorities.

However, I was requested by the CEO to attend to individuals from Seychelles who came for health check up from July 2015 to January 2017. The request letter from the CEO / LHC and details of these out-patient consultations are attached.



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Galoya Plantations (Pvt) Limited

(Ministry of Public Enterprise Development)

Date of investigation: 21st of June, 2017

Main issues identified

01. Three members of the Board of Director not being present

While expressing displeasure over three members of the Board of Directors not arriving on time the committee urged them to act with responsibility in the future.

02. Galoya Holdings (Pvt) Limited

The committee had a lengthy discussion regarding the Galoya Holdings (Pvt) Limited.

The Chairman said the Galoya Plantations (Pvt) Limited is managed by the Galoya Holdings (Pvt) Limited.

It was the view of the committee that handing over the management of the Galoya Plantations (Pvt) Limited to an external organization is questionable since it has its own Board of Directors.

Recommendations

- i. To order the Auditor General to provide a description on how the ownership of the Galoya Holdings (Pvt) Limited is divided.
- ii. It was ordered the Secretary to the Ministry of Public Enterprise Development and the Chairman of the Galoya Plantations (Pvt) Limited to assist the process.

Reporting present status and progress

None of the documents with regard to providing the Auditor General with information required to prepare a description on how the ownership of the Galoya Holdings (Pvt) Limited is divided have been presented to the committee even by 31.10.2017.

03. Capital being considered as a debt

The committee drew its attention on paying interest for the capital investments (years 2010-2011) made with regard to 49% of shares owned by Lanka Orix leasing company, considering it as a debt.

The Chairman said the treasury has given the approval in this regard.

Recommendations

i. To present the letter that grants the approval of the treasury to the committee within a week.

Reporting present status and progress

The committee, outlining its recommendations, has sent a letter to the Secretary to the Ministry of Public Enterprise Development on 07.07.2017 with a copy attached to the Chairman of Galoya Plantations (Pvt) Limited and in response the Secretary to the Ministry of Public Enterprise Development has notified the Chairman of the Galoya Plantations (Pvt) Limited on 26.07.2017, 28.07.2017 and 23.08.2017 respectively to inform the measures taken with regard to those recommendations.

No other measure taken in this regard has been reported to the committee while the letter requested by the committee has not been presented even by 31.10.2017.

04. Obtaining loans from private banks at a higher interest rate

The committee inquired about obtaining loans from private banks at a higher interest rate even when the government owned 51% of the shares.

The Chairman pointed out the rejection by state banks to provide loans led to this situation.

The Secretary to the Ministry stated the SJMS institute has conducted a forensic audit in this regard and a discussion of ministers will be held on 22.06.2017 based on that report and the measures that should be taken will be discussed at that meeting.

Recommendations

- i. To present a report on occasions where attempts were made to obtain loans from state banks from 2009 up to date.
- ii. To present a report prepared based on that audit report.

Reporting present status and progress

The report requested by the committee as mentioned above 3 has not been presented even by 31.10.2017.

05. <u>Distillery not being functional</u>

The committee focused attention on not commencing the operational activities of the ethanol manufacturing plant, which was built at a cost of Rs.798 million, although it could have started six months ago.

The Chairman said although requests have been made from the Department of Excise from time to time in order to obtain the license, it has not been received yet and the daily loss suffered is Rs.7.5 million.

Recommendations

- i. To send a letter requesting the Secretary to the Treasury to act promptly in this regard.
- ii. To meet the Minister of Finance within two weeks and report the measures taken.

Reporting present status and progress

The report requested by the committee as mentioned above 3 has not been presented even by 31.10.2017.

06. 94 houses assigned to Galoya Plantations (Pvt) Limited

The committee inquired about the houses being used by persons who have no connection with the company instead of the persons who were assigned.

The Chairman said out of the total number of houses only 13 have been handed over to the Galoya Plantations (Pvt) Limited and any query cannot be made since the institution does not possess a land lease agreement.

Recommendations

- i. To seek a solution after holding discussions with the Land Commissioner.
- ii. To address the issues in the legal framework with regard to the establishment of Galoya Plantations (Pvt) Limited.
- iii. To emphasize the need of intervening into the activities of the institution since the government owns 51% of the shares.
- iv. To run the company without loss incurring

Reporting present status and progress

The progress regarding the recommendations made by the committee as mentioned in above 03 has not been reported even by 2017.10.31.

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The Evaluation Table of Institutions, based on submition of Responses for the directives given by the COPE

	Institution	Date of Investigation	Evaluation based on responses
1	University of Vocational Technology	08.03.2017	100%
2	University Grants Commission	09.03.2017	100 %
	University Grants Commission and the Institutional Review Committee appointed by the University Grants Commission for the Asian Institute of Technology and Medicine (Pvt.) Ltd.(SAITM)	20.03.2017	100 %
3	Sri Lanka Bureau of Foreign Employment	10.03.2017	100 %
3		06.06.2017	100 %
4	General Sir John Kotelawala Defence University	21.03.2017	100 %
5	State Pharmaceuticals Corporation of Sri Lanka	06.04.2017	0%
6	Lanka Coal Company (Private) Limited	07.04.2017	0%
7	Lanka Salt Company	03.05.2017	50 %
8	Board of Investment of Sri Lanka	05.05.2017	100 %
9	National Institute of Education	25.05.2017	100 %
10	Sri Jayawardenepura General Hospital Board	09.06.2017	0%
11	Lanka Hospitals Corporation Plc.	20.06.2017	25 %
12	Gal-Oya Plantations (Pvt) Limited	21.06.2017	0%

Indicates <u>satisfactory</u> responses made by Institutions for the directives given by the COPE

Indicates the Institutions *not responded* for the directives given by the COPE

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<u>Profit/ (Loss) and Net Surplus/ (Deficit) before Tax of</u> aforesaid institutions

Profit/ (Loss) before Tax (COPE - 2017)

N	Entity	Profit / (Loss) before Tax for the year ended 31st December (Rs.)			
О		2016	2015	2014	
1	Foreign Employment Bureau	1,309,856,265	877,325,950	416,571,677	
2	State Pharmaceutical Corporation	1,867,608,521	1,230,137,320	741,553,839	
3	Lanka Coal Company	0	0	6,358,730	
4	Lanka Salt Ltd	1,036,462,032	(170,008,293)	73,434,518	
5	Sri Jayawardenapura General Hospital	(171,466,242)	(349,115,459)	723,632,091	
6	Lanka Hospital	826,755,121	857,403,277	572,710,661	

Profit/ (Loss) before Tax (COPE - 2017)

		Profit / (Loss) before Tax for the year ended 31st March (Rs.)		
N	Entity			
O		2017	2016	2015
1	Gal Oya Plantations (Pvt) Ltd.	(962,357,558)	(900,449,401)	(227,583,099)

Net Surplus/ (Deficit) before Tax (COPE - 2017)

N	F	Surplus / (Deficit) before Tax for the year ended 31st December (Rs.)			
o	Entity	2016	2015	2014	
1	General Sir John Kotelawala Defence University	(955,434,499)	(676,191,883)	(126,981,677)	
2	National Institute of Education	37,792,759	157,631,150	59,870,749	
3	University of Vocational Technology	214,709	(3,054,300)	25,155	
4	Board of Investment of Sri Lanka	768,128,696	407,166,738	432,571,478	
5	University Grants Commission	16,958,489	43,081,432	43,733,945	

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