

FORENSIC INVESTIGATION FINANCIAL YEAR - 2018 NATIONAL OLYMPIC COMMITTEE OF SRI LANKA

Presented By: Moore Consulting (Pvt) Ltd





24th April 2026
The Council Members,
National Olympic Committee of Sri Lanka,
"Olympic House",100/9F,
Independence Avenue,
Colombo 07,
Sri Lanka.

Moore Consulting (Pvt) Ltd
"Havelock Central"
No.104-4/1, Havelock Road,
Colombo 05,
Sri Lanka.
T +94-11-2559516
F +94-11-2505518
E consulting@moorestephens.lk
www.moorestephens.lk

Dear Sirs / Mesdames,

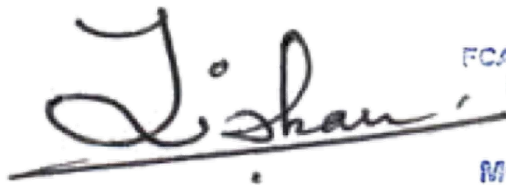
FORENSIC INVESTIGATION - NATIONAL OLYMPIC COMMITTEE OF SRI LANKA - 2018

In accordance with the "Letter of Engagement" ("LOE") dated 29th May 2025 signed by National Olympic Committee of Sri Lanka and Moore Consulting (Pvt) Ltd, we have conducted a forensic investigation aimed at identifying notable irregularities and procedural lapses with respective amounts, and determining the responsible parties within the National Olympic Committee of Sri Lanka.

The Management of National Olympic Committee of Sri Lanka has requested an investigation into the funds received from the International Olympic Committee and the Olympic Council of Asia, and their subsequent utilization for the period from 2015 to 2024. This investigation was undertaken to ensure transparency and accountability in the management of funds received by the National Olympic Committee. Further, the independent forensic investigation aimed to examine utilization of funds, identify any irregularities, and provide recommendations to strengthen financial governance. However, as the investigation relates to the financial year 2018, which is a past period, providing recommendations at this stage would not be meaningful. Accordingly, this report presents our observations relating to the financial year 2018 only, while the subsequent years will be addressed in separate reports.

Please do contact Tishan Subasinghe on Mobile No. +94-773-351905 or Nishani Perera on Mobile No. +94-773-571893 in case if you require any further clarification or information in this regard.

Yours Sincerely,


Tishan Subasinghe
FCA, FCMA, CISA (USA), MBA(Fin.)(Col.)
LL.B (Hons.), Attorney-at-Law
Commissioner for Oaths
Managing Director
MOORE CONSULTING (PVT) LTD

Managing Director
Moore Consulting (Pvt) Ltd

Managing Director : Tishan Subasinghe FCA, FCMA, CISA, MBA (Fin)(Col.), LL.B (Hons.), Attorney-at-Law.

Directors : Ruwan Perera FCA, FCMA, ACPM, M.Fin.Economics, FMAAT Joseph Jayaseelan FCA, FTII (SL), B.B.Mgt.,FMAAT Nishani Perera FCA, ACMA, LL.M (Cardiff), BSc.B Admn. (SP) (USJP)

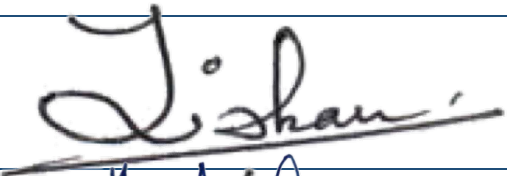




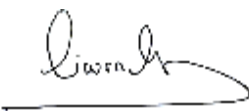
An independent member firm of Moore Global Network Limited - members in principal cities throughout the world.

TABLE OF CONTENT

INSPECTION TEAM.....	4
REPORTING SCHEDULE	5
SCOPE OF WORK.....	6
ABBREVIATION.....	7
EXECUTIVE SUMMARY	8
BACKGROUND	27
MAIN FINDINGS	30
RESTRICTIONS AND LIMITATIONS.....	58
ANNEXURES	61



INSPECTION TEAM

Name	Designation	Signatures
Mr. Tishan Subasinghe	Lead Consultant	
Ms. Nishani Perera	Support Consultant	
Mr. Sugeesha Chandraweera	Assistant Manager - Corporate Finance	
Ms. Madushi Tharanga	Senior Executive - Corporate Finance	
Ms. Fahra Fuwais	Executive – Corporate Finance	
Mr. Giwantha Hikkaduwege	Associate Trainee – Corporate Finance	



REPORTING SCHEDULE

Task	Period of completion
LOE signed by Moore Consulting (Pvt) Ltd	29 th May 2025
LOE signed by National Olympic Committee of Sri Lanka	05 th June 2025
Sent the Initial Document Requisition for 2018	27 th August 2025
Document Collection	26 th December 2025
Conducting field works	29 th December 2025 –16 th January 2026
Analysis of the information and identified the observations	19 th January 2026 2025 – 06 th February 2026
Preparation and Review of the Draft report	09 th February 2026 – 27 th February 2026
Issue of Draft report	06 th March 2026
The report was opened for the management’s comments, provision of information relating to the findings, evaluations and obtaining respective explanations from the respective officers responsible	06 th March 2026 – 22 nd April 2026
Final Report Released to the Management	24 th April 2026



SCOPE OF WORK

The following scope has been covered from our Investigation as agreed with the National Olympic Committee of Sri Lanka:

Financial Year - 2018

- ❖ Verified the accuracy and completeness of all funds received from the IOC and OCA over the period from 01st January 2018 to 31st December 2018, tracing receipts against bank statements, official communications, official communications, and grant agreements. We obtained fund transfer details independently from IOC and OCA as an additional procedure to ensure that all fund transfers have been accounted properly in the ledgers of NOCSL.
- ❖ Investigated the expenditure of these funds to ensure alignment with intended purposes and adherence to NOCSL and donor policies, assessing the authenticity, approval process, and supporting documentation of expenses.
- ❖ Highlight any discrepancies, irregularities, or instances of non-compliance in the financial management processes.
- ❖ Provide actionable recommendations to enhance financial governance and controls.

Please refer Annexure 01 for the detailed scope as per Letter of Engagement.



ABBREVIATION

The abbreviations provided in this glossary do not aim to encompass all abbreviations used within this document. Rather, they serve as a condensed reference guide for convenience. Certain abbreviations used throughout this document may be widely recognized and do not necessitate elaboration. Furthermore, some abbreviations are elucidated within the main body of the text for clarity.

Abbreviation	Definition
IOC	International Olympic Committee
LKR	Sri Lankan Rupees
NOCSL	National Olympic Committee of Sri Lanka
N/A	Not Available
OCA	Olympic Council of Asia
TT	Telegraphic Transfer
USD	United States Dollar
CGF	Commonwealth Game Federation



EXECUTIVE SUMMARY

The National Olympic Committee of Sri Lanka (NOCSL) commissioned a forensic investigation to ensure transparency and accountability in the management of funds received from the International Olympic Committee (IOC) and the Olympic Council of Asia (OCA) for the period from January 1, 2015, to December 31, 2024. As the 2nd phase of the investigation, we were supposed to finalize the investigation relating to the years of 2017 and 2018. This report relates to the financial year 2018. We have released the report relating to the financial year 2017 on 28th March 2026.

Prompted by concerns over potential financial irregularities and inadequate transparency in fund recording, allocation, and disbursement, the investigation aimed to verify proper fund utilization, detect fraud or non-compliance (if any), evaluate internal financial controls, and propose actionable recommendations to enhance governance and mitigate risks.

The investigation adopted following methodology to achieve its objectives:

- **Receipt Verification:** Cross-referenced International Olympic Committee (IOC) and Olympic Council of Asia (OCA) fund receipts against bank statements, official communications, grant agreements, and accounting records and independent confirmations to confirm accuracy and completeness.
- **Expenditure Review:** Analyzed expenditure records to ensure alignment with donor purposes and NOCSL policies, verifying authenticity, approval processes, and supporting documentation, while identifying unapproved or ineligible expenses.
- **Anomaly Identification:** Scrutinized financial records for irregularities, misstatements, or non-compliance with donor conditions and internal controls, with in-depth investigation of flagged transactions.
- **Analysis and Evaluation:** Consolidated findings from data reviews and interviews to evaluate internal controls, financial governance, and accountability, assessing the impact of identified issues.

In 2018, the National Olympic Committee of Sri Lanka managed a diverse portfolio of Olympic – related programs and Development initiatives, with total receipts amounting to **LKR 64,002,010.94 (USD 381,544)**. These funds included LKR 38,537,135.19 (USD 231,829) received from the International Olympic Committee and LKR 25,464,875.75 (USD



149,715) from Olympic Council of Asia, for various project expenditures. To substantiate the above figures, independent third-party confirmations were obtained from the International Olympic Committee (IOC) and the Olympic Council of Asia (OCA) in respect of funds remitted to NOCSL. The total funds confirmed by the OCA are consistent with the amounts reported in the audited financial statements.

However, a discrepancy was identified in relation to fund received from IOC. IOC has confirmed total remittance amounting to USD 239,922.87 whereas the general ledger reflects receipts of USD 226,802.00 resulting in a variance of USD 13,120.87. Based on representations obtained from IOC, this variance is attributable to payments made directly to third parties by IOC. Please refer annexure 14 for the IOC confirmation.

As per the audited financial statements as of 31st December 2018 and the general ledger accounts for the year 2018, the total expenses for the financial year 2018 from the funds received from IOC and OCA in 2018 is amounted to **LKR 50,668,835.01**. We have checked total of 294 payment vouchers during the investigation.

Please refer Annexure 02 for the List of receipts and List of expenses for the Financial Year 2018.

As the first step of the 2018 investigation, we reviewed the disbursement of the remaining funds received from the IOC and OCA during the 2015 ,2016 & 2017 financial years. Accordingly, the reconciliation of the total fund disbursements made in 2018 from the IOC and OCA funds is presented below.

Summary of Funds Received & Disbursed	Amounts (LKR)		Amounts (LKR)
Total Funds Received in 2015	53,264,583.56		
Total Funds Disbursed in 2015	(49,724,154.34)		
C/F funds to 2016	3,540,429.22		
2015 funds Disbursed in 2016	(2,552,231.49)		
C/F 2015 funds to 2017	988,197.73		
2015 funds Disbursed in 2017	(50,080.89)		
C/F funds to 2018	938,116.84		
C/F funds to 2019	938,116.84		
Total Funds Received in 2016	62,546,651.11		
Total Funds Disbursed in 2016	(48,791,890.87)		
C/F funds to 2017	13,754,760.24		



Summary of Funds Received & Disbursed	Amounts (LKR)		Amounts (LKR)
2016 funds Disbursed in 2017	(9,654,920.27)		
C/F 2016 funds to 2018	4,099,839.97		
C/F 2016 funds to 2019	4,099,839.97		
Total Funds Received in 2017	54,650,927.53		
Total Funds Disbursed in 2017	(28,505,556.56)		
C/F 2017 funds to 2018	26,145,370.97		
2017 funds Disbursed in 2018	(4,571,688.61)	A	(4,571,688.61)
C/F 2017 funds to 2019	21,573,682.36		
Total Funds Received in 2018	64,002,010.94		
Total Funds Disbursed in 2018	(50,668,835.01)	B	(50,668,835.01)
C/F 2018 funds to 2019	13,333,175.93		
Total Amount Disbursed in 2018		A+B	(55,240,503.62)
No of payment vouchers Checked – 2017			08
No of payment Vouchers checked – 2018			294

Accordingly, we have checked a total of 302 payment vouchers during 2018 financial year, comprising 08 vouchers from the 2017 funds and 294 vouchers from the 2018 funds, amounting to a total value of LKR 55,240,503.62



Summary of our observations for the period from 01st January 2018 to 31st December 2018 are as follows,

No	Notable Irregularity / Procedural Laps	Quantification (LKR)	Notes
01	<p>Untraceable Utilization of TOP IX Programme Funds – 2018</p> <p>In 2018, Rs. 9,977,750.00 was disbursed by the IOC under the TOP IX Programme in two installments. However, no supporting documents were available to verify fund utilization or confirm any unspent balance.</p>	9,977,750.00	Please refer the below table for the responsible parties
02	<p>Unreconciled Grant Disbursements and Record-Keeping Deficiencies – Annual Member Federation Grants.</p> <p>The investigation found major discrepancies in 2018 OCA-funded federation grants, with inconsistent figures across financial statements, ledger, and payment records, resulting in an unreconciled difference of LKR 2,401,000.00 and a remaining unexplained balance of LKR 274,000.00.</p>	2,401,000.00	
03	<p>Absence of Payment Vouchers in documentation</p> <p>During the document review, it was noted that certain payment vouchers were not available in the files provided. Total value not verifiable due to non-availability of supporting documents is 1.03% of the total fund utilization.</p>	571,918.45	
04	<p>Untraced Travel Grant Receipts and Reconciliation Gaps</p> <p>The review found that travel grant funds totaling USD 4,764 (LKR 784,499.80) received in 2018 could not be properly traced in the general ledger, with missing supporting documentation for all three transactions.</p>	784,499.80	
05	<p>Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018</p> <p>The review found that income from the Sport Medicine Course 2018 inauguration ceremony, estimated at LKR 1,975,000.00, could not be verified due to the absence of supporting documents such as receipts and confirmations.</p>	1,975,000.00	



No	Notable Irregularity / Procedural Laps	Quantification (LKR)	Notes
06	<p>Undocumented Utilization and Unverified Return of IOC Funds – ITF/OS Coaches Course, Tennis (2017)</p> <p>The forensic review identified significant documentation deficiencies in relation to the ITF/OS Coaches Course – Tennis (2017), with the majority of project expenditure (LKR 622,700.00) with no supporting documents to verify the applicability of the expenses.</p> <p>The unutilized balance of USD 2,819 (LKR 485,356.27) could not be confirmed as returned to the IOC due to the absence of acknowledgment or remittance evidence. However, the balance was adjusted through a journal entry without supporting documentation or complete narration.</p>	1,245,528.30	
07	<p>Lack of Supporting Documents to verify the payments</p> <p>The forensic review identified that a payment of LKR 201,477.00 made to the Athletic Association of Sri Lanka as the balance payment of an approved advance under the Youth Olympic Games (YOG) Supporting Grant was not supported by the requisite documentation.</p>	201,477.00	
08	<p>Error in Documentation of Cheque Numbers</p> <p>During the review, it was noted that the cheque numbers recorded in the payment records for four transactions did not match the actual cheque numbers as reflected in the bank statements and cheque register.</p>	848,400.00	
09	<p>Incomplete Authorization on Payment Vouchers</p> <p>Our investigation found that 04 vouchers, totaling LKR 708,213.35 out of 294 examined vouchers, were missing key signatory authorizations, including “Prepared by”, “Checked by”, “Certified by” and “Authorized by”, indicating deficiencies in the approval process.</p>	708,213.35	
10	<p>Non-Adherence to Competitive Quotation Practices for Expenses</p> <p>Our investigation identified two expenses incurred without obtaining three competitive quotations, deviating from generally accepted procurement practices.</p>	507,076.00	
11	<p>Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II</p>	361,371.00	



No	Notable Irregularity / Procedural Laps	Quantification (LKR)	Notes
	An expense of LKR 361,371.00 exceeded the approved budget by LKR 61,371.00 without justification or approval. Only one quotation was obtained, breaching procurement standards.		
12	Absence of Voucher Numbers in Payment Records Our investigation revealed that all 294 payment vouchers reviewed for the year 2018 were processed without assigned payment voucher numbers	50,668,835.01	
13	Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer A CGF grant of USD 35,850 was incorrectly recorded as IOC funds, and subsequently, LKR 584,156.50 was transferred without approval.	7,841,422.83	

Responsible Parties

Responsible Party	Designation / Position	Basis of Responsibility	Relevant Findings
Mr. Suresh Subramaniam	President	Institutional and oversight responsibility under Article 17.1 of the 2018 Constitution, as the Head of the Committee and Executive Board, the legal representative of the COMMITTEE, who is required to authorize and co-sign any financial transaction together with the Treasurer. His responsibility is of an institutional and oversight nature only.	His responsibility spans to all the findings as the Head of the Committee and Executive Board, who is required to authorize and co-sign financial transactions, and to ensure the observance of the Constitution as per Article 17.1 of the 2018 Constitution.



Responsible Party	Designation / Position	Basis of Responsibility	Relevant Findings
Mr. Maxwell De Silva	Hon. Secretary General	Institutional responsibility under Article 17.3 of the 2018 Constitution for the smooth functioning of the COMMITTEE's office, issuing notices and agenda for all meetings, recording proceedings, and signing on behalf of the COMMITTEE. Additionally, identified as a signatory on payment vouchers in several findings. Accountability arises on both documentary grounds only.	<p>Finding 07- Lack of Supporting Documents to verify the payments</p> <p>Finding 08 (a,b,d) Error in Recording of Cheque Numbers in Payment Records</p> <p>Finding 09 – Incomplete Authorization on Payment Vouchers</p> <p>Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses</p> <p>Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II</p> <p>Finding 12 – Absence of Voucher Numbers in Payment Records</p> <p>Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer</p>
Mr. Senaka Ranasinghe	Treasurer	Institutional responsibility under Article 17.5 of the 2018 Constitution for maintaining a cash book, ledger, petty cash book and bank statements; receiving all dues and funds; depositing funds in the Committee's bank account; and co-signing financial transactions together with the President or Secretary General. Further, under Article 20.2, the finances of the COMMITTEE are in the custody	<p>Finding 01- Untraceable Utilization of TOP IX Programme Funds – 2018</p> <p>Finding- 02 Unreconciled Grant Disbursements and Record-Keeping Deficiencies – Annual Member Federation Grants.</p> <p>Finding 03 – Absence of Payment Vouchers and Inadequate GL Descriptions</p> <p>Finding 04 - Untraced Travel Grant Receipts and Reconciliation Gaps</p> <p>Finding 05- Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018</p>



Responsible Party	Designation / Position	Basis of Responsibility	Relevant Findings
		of and the responsibility of the Treasurer, and disbursements shall be only as directed by the President, Executive Board or General Assembly.	<p>Finding 06 - Undocumented Utilization and Unverified Return of IOC Funds – ITF/OS Coaches Course, Tennis (2017)</p> <p>Finding 07- Lack of Supporting Documents to verify the payments</p> <p>Finding 08 Error in Recording of Cheque Numbers in Payment Records</p> <p>Finding 09 – Incomplete Authorization on Payment Vouchers</p> <p>Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses</p> <p>Finding 11 - Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II</p> <p>Finding 12 –Absence of Voucher Numbers in Payment Records</p> <p>Finding 13 - Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer</p>
Mr. H.M. Dinesh Krishantha	Accountant	Identified as Checker across multiple payment vouchers. Inclusion reflects procedural involvement in the checking and preparation stages only.	<p>Finding 07- Lack of Supporting Documents to verify the payments</p> <p>Finding 08 (b,d) Error in Recording of Cheque Numbers in Payment Records</p> <p>Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses</p> <p>Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II</p>



Responsible Party	Designation / Position	Basis of Responsibility	Relevant Findings
			Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer
Mr. Yuresh Maduranga	Assistant Accountant	Identified as Preparer across multiple payment vouchers. Inclusion reflects procedural role in the preparation of payment documentation only.	Finding 07- Lack of Supporting Documents to verify the payments Finding 08 (a,b,c,d) Error in Recording of Cheque Numbers in Payment Records Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer

Note : Basis of Identification of Responsible Parties

The responsible parties identified in the above summary table have been determined on two grounds. Institutional responsibility arising from the constitutional roles held by the relevant office bearers of the NOCSL, and signatory-based responsibility arising from the documentary involvement of individuals whose signatures appear on the respective payment vouchers.



Institutional responsibility has been attributed to the relevant office bearers solely on the basis of the constitutional obligations attached to their respective roles under the NOCSL Constitution (2018). Signatory-based responsibility has been attributed to individuals whose signatures appear on the respective payment vouchers in the capacities of Preparer, Checker, Certifier, and Authorizing/Approving Officer.

As requested by us, the explanations were requested from the constitutionally liable parties by the Executive Board of NOCSL with a two weeks response period. Accordingly, the responses have been received from Mr. Suresh Subramaniam (Please refer annexure 15 for the response from Mr. Suresh), Dinesh Krishantha (Please refer annexure 16 for the response from Mr. Dinesh), Mr. Maxwell De Silva (Please refer annexure 19) and Mr. Yuresh Maduranga (Please refer annexure 20). The response from Mr. Senaka Ranasinghe has not been received to the NOCSL. The evidence of dispatch via registered post together with the responses received are provided in Annexure17.

Further, we conducted interviews with Mr. H.M. Dinesh Krishantha and Mr. Yuresh Maduranga to confirm their respective roles during the relevant period. Please refer annexure 18 for the interview minutes and NOCSL Confirmations.

Our key observations from 1st January 2018 to 31st December 2018 are as follows,

01. Untraceable Utilization of TOP IX Programme Funds – 2018

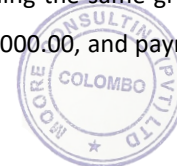
During 2018, the International Olympic Committee has disbursed Rs. 9,977,750.00 for the TOP IX Programme in two installments. No supporting documents were available to verify the utilization of these funds or to confirm whether any unspent balance was carried forward to the next financial year, raising concerns regarding transparency and accountability in fund management.

Please refer page no 30 - 31 for the detailed observation.

02. Unreconciled Grant Disbursements and Record-Keeping Deficiencies – Annual Member Federation Grants.

The forensic investigation identified discrepancies in the administration of Annual Member Federation Grants disbursed during the year 2018, funded by the Olympic Council of Asia (OCA) under the Administration Subsidy.

The most significant concern relates to the irreconcilable difference between three independent sources recording the same grant disbursements. The audited financial statements reflect total grants of LKR 4,400,000.00, while the general ledger records disbursements of LKR 4,526,000.00, and payment vouchers support total payments of



LKR 6,927,000.00 to 28 member federations. The resulting unreconciled discrepancy of LKR 2,401,000.00 between the general ledger and payment voucher records could not be explained in the absence of allocation documentation, which was not made available for review.

Further examination revealed that grant payments relating to the year 2017, which had been recognized as payables as at 31st December 2017, were included within 2018 disbursements without clear allocation or reconciliation. Of the total disbursements of LKR 6,927,000.00, payments of LKR 1,927,000.00 were identified as relating to 2017 grant obligations, while LKR 5,000,000.00 related to 2018 allocations.

The review also identified weaknesses in the treatment of prior year federation balances. For three federations, Amateur Rowing Association of Sri Lanka, Sri Lanka Archery Association, and Sri Lanka Basketball Federation payments were made during 2018 without recording or carrying forward prior year opening balances, resulting in negative closing balances and increasing the risk of overpayments. For a further seven federations, including the Handball Federation of Sri Lanka, Sri Lanka Equestrian Association, and Sri Lanka Tennis Federation, closing balances existed as at 31st December 2017 but were not considered in the 2018 grant allocation process, raising concerns regarding the accuracy of grant expense reporting for the year.

Based on the identification carried out, the difference of Rs. 2,401,000 consists of a prior year payable balance of Rs. 926,000, identified as the 2018 Annual Federation Grant, and the current year Annual Member Federation Grant balance of Rs. 1,200,000, which has been recorded under trade creditors. However, these amounts should have been recognized as the relevant expenditure for the year 2018. After considering the impact of the above, a balance of Rs. 274,000 remains as an unreconciled difference. Further, it was noted that the misclassification indicates a weakness in the process of recording grant-related transactions, which may affect the accuracy of the financial statements.

Taken together, these findings indicate material weaknesses in financial controls, reconciliation procedures, and record-keeping practices at NOCSL in relation to the administration of OCA-funded member federation grants, and raise concerns regarding potential non-compliance with donor reporting requirements.

Please refer page no 31 – 38 for the detailed observation.

03. Absence of Payment Vouchers in Documentation.

During the document review, it was noted that certain payment vouchers were not available in the files provided. Specifically, for several transactions no corresponding payment vouchers could be to substantiate the entries recorded in the ledger or to facilitate reconciliation with the related bank entries.

The summary of documents not available, expressed as a percentage of the total fund utilization, is presented below:



Total funds utilization as per GL records		
From the funds received in 2017 from IOC and OCA	4,571,688.61	
From the funds received in 2018 from IOC and OCA	50,668,835.01	
Total utilization		55,240,523.62
Total value not verifiable due to non-availability of supporting documents		571,918.45
Total value not verifiable due to non-availability of supporting documents, expressed as a percentage of the total fund utilization.		1.03%

It should be noted that this percentage has been calculated based on the total fund utilization value recorded in the General Ledger (GL). We were unable to calculate the percentage based on the number of payment vouchers because a complete list of vouchers was not provided.

The lack of supporting documentation hindered the ability to verify the authenticity and accuracy of the payments made. The absence of payment vouchers raises concerns regarding the completeness of financial records and may indicate weaknesses in the internal control processes related to financial documentation and record-keeping. It was also noted that the Auditor General’s Department of Sri Lanka has not reported any limitation of scope in relation to the non-availability of payment vouchers. This situation indicates that the organization may not have maintained a proper documentation handling and record-keeping process. During our review of the accounting records, it was noted that while certain transactions were posted to general ledger (G/L), the corresponding entries did not include adequate description or stated purpose. Failure to include clear description in G/L postings can lead to be misinterpretation of transactions, potential misclassification and increased risk of error or misstatement in financial reporting.

Please refer page no 38 - 42 for the detailed observation.

04. Untraced Travel Grant Receipts and Reconciliation Gaps

The forensic review identified that travel grant related funds received by NOCSL during the year 2018, totaling USD 4,764 (LKR 784,499.80), could not be traced to specific transactions in the general ledger, and supporting documentation required to verify the purpose, accuracy, and validity of these receipts was not made available.

The affected transactions comprise three receipts. A remittance of USD 1,778 (LKR 271,961.80) received on 6th April 2018 was credited to miscellaneous income without any supporting documentation to confirm its nature or purpose. An unrecognized fund receipt of USD 486 (LKR 76,788.00) received on 10th May 2018 could not be identified or



attributed to any specific transaction, as no supporting records were available. A further reimbursement of USD 2,500 (LKR 435,750.00) received on 2nd November 2018 relates to travel undertaken by Mr. Hemasiri Fernando for the CGF Assembly held in Edmonton in 2016.

The absence of supporting documentation across these three transactions prevents independent verification of whether the funds received were accurately recorded, correctly classified, and properly accounted for in the financial statements for the year 2018. To the extent that these receipts relate to funds from the IOC or OCA, the absence of documentation may also constitute noncompliance with applicable donor reporting and accountability requirements.

Please refer page no 42 – 44 for the detailed observation.

05. Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018

The forensic review identified concerns regarding the transparency and verifiability of income collected during the inauguration ceremony of the Sport Medicine Course 2018, conducted with the support of NOCSL with an OCA grant allocated for the programme.

The revised budget estimate for the programme included projected income from the inauguration ceremony across Courses 1, 2, and 3, with a total estimated income of LKR 1,975,000.00. The collection and management of this income was handled directly by the Sri Lanka Sports Medicine Association (SLSMA) Organizing Committee. However, the actual income collected was not communicated to NOCSL together with the requisite supporting documentation, notwithstanding NOCSL's obligation to ensure full accountability over funds and income arising from OCA-funded programmes.

While an attendance sheet listing participants and amounts collected was available in the administrative files, no receipts, acknowledgements, or other supporting documents were made available to independently verify the actual income collected. In the absence of such documentation, it cannot be confirmed whether the income collected during the courses was accurately reported and properly accounted for in the project records.

This finding indicates a weakness in NOCSL's oversight and accountability procedures for jointly conducted programmes, and raises concerns regarding the completeness and accuracy of financial reporting for the Sport Medicine Course – 2018.



Please refer page no 44 for the detailed observation.

06. Undocumented Utilization and Unverified Return of IOC Funds – ITF/OS Coaches Course, Tennis (2017)

The forensic review identified significant documentation deficiencies and unverified accounting adjustments in relation to the ITF/OS Coaches Course – Tennis (2017), funded by the International Olympic Committee (IOC) with a total allocated budget of USD 10,989.

NOCSL received an advance of USD 8,242 (LKR 1,245,528.30) for the project. The total expenditure recorded by the Sri Lanka Tennis Association (SLTA) amounts to LKR 760,172.30, comprising an initial advance of LKR 622,700.00 and a balance payment of LKR 137,472.30. However, supporting documentation was available only for the balance payment of LKR 137,472.30. No documentation was made available to verify the remaining project costs or to substantiate the utilization of the initial advance of LKR 622,700.00 paid to SLTA, leaving the majority of the project expenditure unverified.

A further concern arises in relation to the treatment of the unutilized balance of USD 2,819 (LKR 485,356.27). NOCSL communicated its intention to return these funds to the IOC by official letter. However, no acknowledgement or response from the IOC was available in the project file, and no remittance advice, bank transfer record, or payment receipt was made available to confirm that the return was in fact effected. In the absence of such documentation, it cannot be confirmed whether the unutilized funds were returned to the IOC or applied to another purpose.

Instead, as at 31st December 2018, the balance of LKR 485,356.27 was adjusted through Journal Entry No. GJ/2018/212 as a set-off against other payables, with no supporting documentation available to substantiate this accounting treatment. The incomplete narration of the journal entry recorded as "being excess expenses amount payable to Olympic Solidarity, to be set off with the..." — further raises concerns regarding the transparency and propriety of the adjustment made.

Taken together, these deficiencies prevent independent verification of the utilization and settlement of IOC funds under this project, and indicate non-compliance with IOC financial reporting and accountability requirements.

Please refer page no 45-46 for the detailed observation.



07. Lack of Supporting Documents to verify the payments

The forensic review identified that a payment of LKR 201,477.00 made to the Athletic Association of Sri Lanka as the balance payment of an approved advance under the Youth Olympic Games (YOG) Supporting Grant was not supported by the requisite documentation.

No invoices, receipts, or other verification records were made available to confirm the accuracy, purpose, or validity of this payment. In the absence of such documentation, it cannot be independently verified whether the payment was made in accordance with the terms of the YOG Supporting Grant or in compliance with NOCSL's internal financial procedures and donor accountability requirements.

The individuals identified as signatories on the payment voucher relating to this finding are set out below:

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
17/01/2018	YOG Supporting Grant - Balance Payment of Approval Advance - Mr. A Shalika Santhush (MAY/JULY 2...	201,477.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Maxwell De Silva Mr. Suresh Subramaniam
		201,477.00				

Please refer page no 46-47 for the detailed observation

08. Error in Documentation of Cheque Numbers

During the review, it was noted that the cheque numbers recorded in the payment records for several transactions did not match the actual cheque numbers as reflected in the bank statements and cheque register. Specific discrepancies were identified in payments for advance settlements to programme staff, purchases of items for the Folk & Forgotten Games 2018, photographer charges for the Olympic Day Run 2018, and T-shirts for the Fun Run Programme 2018. The total value affected by these discrepancies amounted to Rs. 848,400.00

This inconsistency compromises the accuracy and reliability of the accounting records, increases the risk of errors in payment tracking and reconciliation, and may result in difficulties in verifying fund disbursements or supporting documentation during audits. With reference to the staff details available for the year 2018,



The individuals responsible for the preparation, checking, and authorization of the relevant payment vouchers were identified as the responsible parties for these discrepancies.

No	Payment Voucher Date	Cheque No	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
a.	23/10/2018	753783	Release - Advance Payment - Programme Director & Course Coordinator, S. Staff Payment - ASMC 2...	165,400.00	Mr. Yuresh Maduranga	N/A	Mr. Senaka Ranasinghe	Mr. Maxwell De Silva
b.	08/6/2018	505901	Payment - Dancing Items - Folk & Forgotten Gams - 2018	162,000.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr. Senaka Ranasinghe	Mr. Maxwell De Silva
c.	29/08/2018	506076	Photographer Charges - Olympic Day Run 2018 - Nuwara Eliya	90,000.00	Mr. Yuresh Maduranga	N/A	Mr. Suresh Subramaniam	Mr. Suresh Subramaniam
d.	16/03/2018	749834	Purchase - T Shirt - 650No's - Fun Run Programme - 2018	431,000.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr. Senaka Ranasinghe	Mr. Maxwell De Silva
	Total			848,400.00				

Please refer page no 47 – 48 for the detailed observation

09. Incomplete Authorization on payment vouchers

We observed that multiple high value transactions have been processed without the required approvals for payment vouchers. Our investigation found that 04 vouchers, totaling LKR 708,213.35 out of 294 examined vouchers, were missing key signatory authorizations, including “Prepared by”, “Checked by”, “Certified by” and “Authorized by”, indicating deficiencies in the approval process. Summary of Missing Approvals is as follows,

- Checked By: Missing in 05 out of 05 vouchers



- Certified By: Missing in 05 out of 05 vouchers
- Authorized By: Missing in 04 out of 05 vouchers
- Approved By: Missing in 04 out of 05 vouchers

The absence of these essential authorizations indicates a breach of internal financial controls, weakening the accountability and transparency of the disbursement process.

Please refer page no 48- 50 for the detailed observation

10. Non-Adherence to Competitive Quotation Practices for Expenses

The entity has not followed proper procurement guidelines during this period. However, the generally accepted procurement guideline is to obtain at least three quotations. Our investigation identified two expenses incurred without obtaining three competitive quotations, deviating from generally accepted procurement practices. The transactions identified, together with the individuals who executed the relevant payment vouchers, are set out below,

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
20/06/2018	Refreshment for Olympic Day Program to be Nuwara-Eliya	145,705.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Suresh Subramaniam
01/02/2018	Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session	361,371.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Maxwell De Silva
Total		507,076.00				

Please refer page no 50-51 for the detailed observation.

11. Budget Overrun and Lack of Supporting Documentation – 6th Advanced Sports Management Course (ASMC) 2017/18, Session II

Our forensic investigation identified a budget overrun and procurement non-compliance relating to the 6th Advanced Sports Management Course (ASMC) 2017/18 – Session II, held from 19th to 21st January 2018.



A payment of LKR 361,371.00 was made on 01st January 2018 to Laya Leisure, Kukuleganga for accommodation and meals. This exceeded the approved accommodation budget of LKR 300,000.00 by LKR 61,371.00, with no evidence of approval or justification for the excess expenditure.

In addition, adequate competitive quotations were not obtained. Only one quotation was available for this transaction, contrary to generally accepted procurement practices, which recommend obtaining at least three quotations. This is also mentioned as a point in the finding no 10 as well in our report. Further, we have identified following parties have involved in relevant to this payment voucher.

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
24/01/2018	Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session	361,371.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.H.M. Dinesh Krishantha	Mr. Maxwell De Silva
Total		361,371.00				

The absence of budgetary approvals and competitive procurement indicates weak financial oversight and procurement controls at the National Olympic Committee of Sri Lanka (NOCSL), increasing the risk of overpayment, non-transparent vendor selection, and non-compliance with donor expectations, particularly for funds received from the OCA and IOC.

Please refer page 51 -52 for more information.

12. Absence of Voucher Numbers in Payment Records

Our investigation identified that during the year 2018, all payment records were processed without assigning voucher numbers, indicating a significant deficiency in the NOCSL's financial record-keeping practices. The absence of sequential voucher numbers is a major concern, as it increases the risk of manipulation and suspicious activities. Without proper sequencing, vouchers can be easily altered, omitted, or duplicated, making it difficult to ensure the completeness and accuracy of financial records. This weakness affects transactions processed across various activities funded by the NOCSL.



Absence of a proper payment voucher serial order or numbering sequence may lead to difficulties in tracking transactions, increase the risk of missing or duplicate payments, and reduce the reliability of financial records.

Please refer page no 52-53 for the detailed observation.

13. Incorrect Recording of Commonwealth Game Federation (CGF) Grant and Lack of Authorization for Fund Transfer

During the investigation, it was identified that funds amounting to USD 35,850 (LKR 7,841,422.83), received on 08th February 2018 as the Commonwealth Games Federation (CGF) Development Grant – Final Payment, had been incorrectly recorded in the general ledger as funds received from the International Olympic Committee (IOC). Further, out of the above remittance, a sum of LKR 584,156.50 was transferred to the High-Performance Training Programme on 31st December 2018 without obtaining the required approvals.

The misclassification of the donor and the subsequent transfer of funds were both carried out without adequate supporting documentation or evidence of donor approval.

Furthermore, there was no donor approval, formal communication, or internal authorization available to support the reallocation of funds. The absence of these key documents prevents verification of whether the reallocation was permissible and whether the original CGF Development Grant was sufficient to cover the related expenses.

Our investigation established the identities of the parties who signed the vouchers related to this project as follows,

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
31/12/2018	(CGF) Development Grant	584,156.50	Mr. Yuresh Maduranga	Mr. H.M. Dinesh Kr584,156.50ishantha -	N/A	Mr. Maxwell de Silva -
Total		584,156.50				

This situation raises concerns regarding donor compliance, financial accountability, and internal control weaknesses, and may impact the transparency and reliability of fund management.

Please refer page no 53-54 for the detailed observation.



Special Note

The Auditor General's Report on the financial statements of NOCSL for the year ended 31st December 2018 was issued on 28th November 2019. The scope of the Auditor General's Department report differs materially from the scope of the forensic investigation conducted by us, both in terms of objectives and the nature, extent, and procedures applied. Our forensic investigation, conducted during 2025–2026, identified that a number of payment vouchers and supporting documents pertaining to the financial year 2018 are not currently available or traceable. It is noteworthy that the Auditor General's Report for this period did not report any limitation of scope arising from the non-availability of supporting documents. The non-availability of these documents at the time of our investigation may therefore be attributable to the passage of time, and the record-keeping practices of the organization during the intervening period. Please refer Annexure 21 for identifying the documentation gaps that we have identified. In addition, we have obtained a representation from the management on the non-availability of the documents or non-traceability of documents due to the complex filing structure within the organization to provide for our perusal. Please refer annexure 22 for the management representation letter.



BACKGROUND

The National Olympic Committee of Sri Lanka (NOCSL), established in 1937, serves as the national governing body responsible for promoting and coordinating Olympic Movement activities in Sri Lanka, in alignment with the principles of the International Olympic Committee (IOC). Recognized by the IOC and affiliated with the Olympic Council of Asia (OCA), NOCSL oversees the selection and preparation of athletes for Olympic and other international competitions, manages funding from IOC and OCA grants, and supports sports development initiatives.

Incident Overview

The Management of National Olympic Committee of Sri Lanka (NOCSL) identified concerns regarding the management and utilization of funds received from the International Olympic Committee (IOC) and the Olympic Council of Asia (OCA) during the period from 2015 – 2024. These concerns stemmed from suspected financial irregularities and insufficient transparency in the recording, allocation and disbursement of funds. In response, the Management of National Olympic Committee of Sri Lanka formally engaged us to conduct an independent investigation into the financial transactions and related activities during the specified period.

Investigation Purpose

The purpose of this investigation was to examine the funds received by the National Olympic Committee of Sri Lanka from the International Olympic Committee and the Olympic Council of Asia during the period 2015–2024.”.The investigation aimed to identify any suspicious activities, and assess the extent of financial losses incurred by such activities .Additionally The investigation sought to provide recommendations for strengthening internal financial controls, improving compliance mechanisms and enhance governance and transparency in the management of funds by NOCSL.

As the 2nd phase of this investigation, the review has focused on the financial years 2017 and 2018. This report presents the findings and observations specific to the financial year 2018, which will inform the assessment of notable irregularities/ procedural lapses and respective quantification & responsible parties. we have released the report relating to the year 2017 on 28th March 2026.



Our Approach

As a detailed list of remittances and expenses for 2018 was not provided, we obtained only the receipt file and an expense list from the 2018 audited accounts. However, the expense list included utilization of other donations in addition to the IOC and OCA funds. Accordingly, our approach was to verify the utilization of all receipts contained in the receipt file, and trace these amounts to the General Ledger (GL) records to confirm their utilization.

Further, as per the information available to us through the GL records and management representation letter, the NOCSL has used Seven (07) bank accounts for the financial period 2018. The details are as follows,

1. Commercial Bank – 1030006065(Current)
2. Commercial Bank – 2030015723 (Money Market)
3. Peoples Bank – 167-1-001-8-0002036
4. Peoples Bank - 167-2-001-6-0002036
5. Peoples Bank - 167-1-002-7-0002036
6. Peoples Bank -796-4-022-1-0004580 (USD)
7. Nations Trust Bank - C/A - 11100011986

As we observed all the receipts for the year 2018 have been received to Commercial bank A/C 1030006065 and Peoples Bank A/C 796-4-022-1-0004580.

Hence, we checked all the credits in the bank statement and checking the cumulative figures. We have checked all the credits related to above stated seven bank accounts and we crossed check them with the audited financial statements.



MAIN FINDINGS

In 2018, the National Olympic Committee of Sri Lanka managed a diverse portfolio of Olympic – related programs and Development initiatives, with total receipts amounting to **LKR 64,002,010,94 (USD 381,544)**. These funds included LKR 38,537,135.19 (USD 231,829) received from the International Olympic Committee and LKR 25,464,875.75(USD 149,715) from Olympic Council of Asia, for various project expenditures.

As per the audited financial statements as of 31st December 2018 and the general ledger accounts for the year 2018, the total expenses for the financial year 2018 from the funds received from IOC and OCA in 2018 is amounted to LKR 50,668,835.01. We have checked a total of 294 payment vouchers during the investigation. represents total of 294 payment vouchers.

Please refer Annexure 02 for the List of receipts and List of expenses for the Financial Year 2018.

01.Untraceable Utilization of TOP IX Programme Funds - 2018

During our investigation, it was identified that funds were received from the International Olympic Committee for the TOP IX Program via two payments amounted to Rs. 9,977,750.00. However, no supporting documents were available to verify the utilization of these funds or to confirm whether this total amount was brought forward to the next financial year.

The details are as follows:

Activity	Date of remittance received	Description	Amount (LKR)
Top IX Programme	02/04/2018	TOP IX Programme- First Settlement	4,592,750.00
Top IX Programme	11/12/2018	TOP IX Programme- Second Settlement	5,385,000.00
Total			9,977,750.00



The absence of supporting documents to trace the utilization of funds received for the TOP IX Programme highlights the lack of transparency in fund management. Without proper documentation, it is not possible to confirm whether the funds were used for their intended purposes or appropriately carried forward to the next financial year. This weakens accountability, increases the risk of misappropriation or unauthorized use of funds, and undermines compliance with donor requirements and financial reporting standards. Such gaps in documentation and fund tracking may also affect the credibility of financial statements and the organization’s reliability in managing donor-funded programme.

Please Refer Annexure 03 Unverified utilization of TOP IX programme Funds -2018

02. Unreconciled Grant Disbursements and Record-Keeping Deficiencies – Annual Member Federation Grants.

The funds for the Annual Member Federation Grant are received from the OCA under the Administration Subsidy. However, for the year 2018, the allocation documentation relating to the Annual Member Federation Grant was not made available for our review.

According to the audited financial statements as at 31st December 2018, a total of LKR 4,400,000.00 had been allocated as grants to member federations. As per the general ledger LKR.4,526,000.00 had been disbursed among 28 federations during the year 2018. Our review further noted that the total grants recorded as disbursed in 2018 included payments relating to the year 2017, which had been recognized as payable to member federations as at 31st December 2017.

It was further noted that a discrepancy exists between the entries recorded in the general ledger (G/L) and the information reflected in the available payment vouchers. The inconsistencies raise concerns regarding the accuracy and completeness of financial records and the reliability of supporting documentation maintained for the related transactions.

The tables attached below present the specific areas where these discrepancies were identified.

As per Payment Voucher				As per GL		
Federation Name	Granted Year	Cheque number	Amount	Description	Cheque No	Amount
Amateur Boxing Associations of SL	Annual grant 2018	753727	200,000.00	Annual grant 2018	753727	200,000.00
	Annual grant 2017	505973	200,000.00			-
Amateur Rowing Associations of SL	Annual grant 2017/ 2018	505878	328,000.00	Annual grant 2017/ 2018	505878	328,000.00



As per Payment Voucher				As per GL		
Federation Name	Granted Year	Cheque number	Amount	Description	Cheque No	Amount
Fe -Athletic Association	Annual grant 2018	753732	200,000.00	Annual grant 2018	753732	200,000.00
Cycling Federation of Sri Lanka	Annual grant 2017	505945	200,000.00	Release - Annual Grant - 2018		200,000.00
	Annual grant 2018	505944	200,000.00	Annual grant 2018	505944	200,000.00
National Shooting sports Federation	Annual grant 2018	749773	200,000.00			
N/ Associations of Canoeing and Kayaking in S	Annual grant 2018	749880	200,000.00	Annual grant 2018	749880	200,000.00
National Associations of Fencing Sri Lanka	Annual grant 2018	753683	200,000.00	Annual grant 2018	753683	200,000.00
	Annual grant 2017	505880	200,000.00			
National Gymnastic Associations of SL	Annual grant 2018	12493	200,000.00	Annual grant 2018	12493	200,000.00
Sri Lanka Aquatic sports union	Annual grant 2017/ 2018	749784	399,000.00	Annual grant 2017/ 2018	749784	399,000.00
Sri Lanka Archery Associations	Annual grant 2017/2018	505974	400,000.00	Annual grant 2017/2018	505974	400,000.00
Sri Lanka Badminton Associations	Annual grant 2018	505971	200,000.00	Annual grant 2018	505971	200,000.00
Sri Lanka Basketball Federation	Annual grant 2018	505989	200,000.00	Annual grant 2018	505989	200,000.00
	Annual grant 2017	749774	200,000.00	Release Annual grant- 2017	749774	199,000.00
Sri Lanka Equestrian Associations	Annual grant 2018	749775	200,000.00			
Sri Lanka Golf Union	Annual grant 2017	749879	200,000.00			
	Annual grant 2018	12494	200,000.00	Annual grant 2018	12494	200,000.00
Sri Lanka Tennis Federation	Annual grant 2018	12459	200,000.00			
Sri Lanka Volleyball Federation	Annual grant 2018	505972	200,000.00			
Sri Lanka Weightlifting Federation	Annual grant 2018	12458	200,000.00			
Wrestling Federation of Sri Lanka	Annual grant 2017	505995	200,000.00			



As per Payment Voucher				As per GL		
Federation Name	Granted Year	Cheque number	Amount	Description	Cheque No	Amount
Yachting Associations of Sri Lanka	Annual grant 2018	12460	200,000.00	Annual grant 2018	12460	200,000.00
Sri Lanka Triathlon	Annual grant 2018	12495	200,000.00			
Sri Lanka Teakwondo Federation	Annual Federation 2017	749839	200,000.00	Annual Federation 2017	749839	200,000.00
	Annual Federation 2018	12500	200,000.00	Annual Federation 2018	12500	200,000.00
Roller Skating Association	Annual grant 2018	505988	200,000.00	Annual grant 2018	505988	200,000.00
Amateur Baseball Association	Annual grant 2018	12461	200,000.00			
National Association for Climbing and Mou	Annual grant 2018	12542	200,000.00	Annual grant 2018	12542	200,000.00
Sri Lanka Rugby	Annual grant 2018	12548	200,000.00	Annual grant 2018	12548	200,000.00
Cu - Morden Pentathlon Federation	Annual grant 2018	749945	200,000.00	Annual grant 2018	749945	200,000.00
Cu-Wrestling Federation of Sri Lanka.				Release - Annual Grant - 2018	014304	200,000.00
Fe-Judo Associations of sri Lanka				Release - Annual Grant - 2018	014762	200,000.00
Fe - Surfing Federation of Sri Lanka				Release - Annual Grant - 2018	014769	200,000.00
Fe-Sri Lanka Football Federation					GJ/2018/199	(200,000.00)
Fe-Sri Lanka Aquatic Sport Union.					GJ/2018/200	(200,000.00)
Fe-Sri Lanka Hockey Federation					GJ/2018/201	(400,000.00)
Total			6,927,000.00			4,526,000.00



According to the G/L records, the total amount granted to member federations during the year has been recorded as LKR 4,526,000. However, based on the available payment vouchers, the total amount granted during the year was LKR 6,927,000. This indicates a significant discrepancy of LKR 2,401,000 between the recorded amounts and the actual payments supported by documentation.

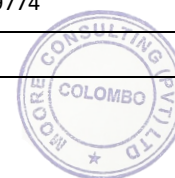
Based on the identification carried out, the difference of Rs. 2,401,000 consists of a prior year payable balance of Rs. 926,000, identified as the 2018 Annual Federation Grant, and the current year Annual Member Federation Grant balance of Rs. 1,200,000, which has been recorded under trade creditors. However, these amounts should have been recognized as the relevant expenditure for the year 2018. After considering the impact of the above, a balance of Rs. 274,000 remains as an unreconciled difference. Further, it was noted that the misclassification indicates a weakness in the process of recording grant-related transactions, which may affect the accuracy of the financial statements

Further, upon reviewing the payment vouchers, the following discrepancies were identified.

a. Payments for the year 2017 were made without that year closing balances

The opening balances for the following federations, as referenced in the financial statements, were not visible or recorded. However, during the year 2018, payments were made to these federations without considering or carrying forward the prior year (2017) closing balances. This indicates that payments were processed without verifying the accuracy or completeness of the outstanding balances from the previous period. Above mentioned federations are as follows:

Federation Name	Whether the closing balance existed in 2017	Granted paid year	Cheque Number	Amount paid
Amateur Boxing Association of Sri Lanka	NO	Annual grant 2017	505878	200,000.00
Sri Lanka Archery Association	NO	Annual grant 2017/2018	505974	400,000.00
Sri Lanka Basketball Federation	NO	Annual grant 2017	749774	200,000.00
Total				800,000.00



This increases the risk of overpayments or duplicate payments. It also undermines the accuracy of the financial statements, as prior period obligations are not properly reflected. This indicates weaknesses in financial control, reconciliation procedures, and monitoring of outstanding balances.

b. Opening balances existing in 2018 but not considered in grant allocation:

Further, during the investigation, it was identified that closing balances existed in the financial statements as at 31st December 2017, but payments were made during 2018 without considering fund allocation for the opening balances. Above mentioned federations are as follows:

Federation Name	Whether the closing balance existed in 2017	Amount exist as the opening balance	Granted paid year
Hand Ball Federation	Yes	200,300.00	-
National Shooting Sports Federation	Yes	200,000.00	Annual grant 2018
Sri Lanka Equestrian Associations	Yes	200,000.00	Annual grant 2018
Sri Lanka Tennis Federation	Yes	200,000.00	Annual grant 2018
Sri Lanka Volleyball Federation	Yes	200,000.00	Annual grant 2018
Sri Lanka Weightlifting Federation	Yes	200,000.00	Annual grant 2018
Sri Lanka Triathlon	Yes	200,000.00	Annual grant 2018
Total		1,400,300.00	

This raises concerns regarding the completeness and accuracy of financial reporting. It may result in misstatement of grant expenses, inaccurate allocation of funds, and potential non-compliance with accounting standards, and highlights deficiencies in internal controls over grant disbursement and financial record keeping.

The following table provides detailed information on the above-mentioned discrepancies.



No	Name of the Federation	Closing Balance as at 31 /12/2017	Funds allocated to the Federations during 2018	Total outstanding	Funds disbursed in year 2018 applicable to year 2017	Funds disbursed in year 2018 applicable to year 2018	Total	Closing balance as at 31/12/2018
1	Amateur Boxing Associations of SL	304,000.00	200,000.00	504,000.00	200,000.00	200,000.00	400,000.00	104,000.00
2	Amateur Rowing Associations of SL	-	200,000.00	200,000.00	128,000.00	200,000.00	328,000.00	(128,000.00)
3	Fe -Athletic Associations of Sri Lanka	-	200,000.00	200,000.00	-	200,000.00	200,000.00	-
4	Football Federation of Sri Lanka	200,000.00	-	200,000.00	-	-	-	200,000.00
5	Handball Federation of Sri Lanka	200,300.00	200,000.00	400,300.00	-	-	-	400,300.00
6	Cycling Federation of Sri Lanka	200,000.00	200,000.00	400,000.00	200,000.00	200,000.00	400,000.00	-
7	National Shooting sports Federation	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
8	N/ Associations of Canoeing and Kayaking in S	-	200,000.00	200,000.00	-	200,000.00	200,000.00	-
9	National Associations of Fencing Sri Lanka	200,000.00	200,000.00	400,000.00	200,000.00	200,000.00	400,000.00	-
10	National Gymnastic Associations of SL	-	200,000.00	200,000.00	-	200,000.00	200,000.00	-
11	Sri Lanka Aquatic sports union	200,000.00	200,000.00	400,000.00	199,000.00	200,000.00	399,000.00	1,000.00



No	Name of the Federation	Closing Balance as at 31 /12/2017	Funds allocated to the Federations during 2018	Total outstanding	Funds disbursed in year 2018 applicable to year 2017	Funds disbursed in year 2018 applicable to year 2018	Total	Closing balance as at 31/12/2018
12	Sri Lanka Archery Associations	-	200,000.00	200,000.00	200,000.00	200,000.00	400,000.00	(200,000.00)
13	Sri Lanka Badminton Associations	-	200,000.00	200,000.00	-	200,000.00	200,000.00	-
14	Sri Lanka Basketball Federation	-	200,000.00	200,000.00	200,000.00	200,000.00	400,000.00	(200,000.00)
15	Sri Lanka Equestrian Associations	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
16	Sri Lanka Golf Union	200,000.00	200,000.00	400,000.00	200,000.00	200,000.00	400,000.00	-
17	Sri Lanka Hockey Federation	400,000.00	-	400,000.00	-	-	-	400,000.00
18	Sri Lanka Judo Federation	192,811.00	200,000.00	392,811.00	-	-	-	392,811.00
20	Sri Lanka Tennis Federation	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
21	Sri Lanka Volleyball Federation	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
22	Sri Lanka Weightlifting Federation	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
23	Table Tennis Associations of Sri Lanka	-	-	-	-	-	-	-
24	Wrestling Federation of Sri Lanka	200,000.00	200,000.00	400,000.00	200,000.00	-	200,000.00	200,000.00



No	Name of the Federation	Closing Balance as at 31 /12/2017	Funds allocated to the Federations during 2018	Total outstanding	Funds disbursed in year 2018 applicable to year 2017	Funds disbursed in year 2018 applicable to year 2018	Total	Closing balance as at 31/12/2018
25	Yachting Associations of Sri Lanka	-	200,000.00	200,000.00	-	200,000.00	200,000.00	-
26	Sri Lanka Triathlon	200,000.00	200,000.00	400,000.00	-	200,000.00	200,000.00	200,000.00
28	Sri Lanka Teakwondo Federation	-	-	-	200,000.00	200,000.00	400,000.00	(400,000.00)
29	Roller Skating Association	-	-	-	-	200,000.00	200,000.00	(200,000.00)
30	Amateur Baseball Association	-	-	-	-	200,000.00	200,000.00	(200,000.00)
31	National Association for Climbing and Mou	-	-	-	-	200,000.00	200,000.00	(200,000.00)
32	Sri Lanka Rugby	-	-	-	-	200,000.00	200,000.00	(200,000.00)
33	Cu - Morden Pentathlon Federation	-	-	-	-	200,000.00	200,000.00	(200,000.00)
	Total	3,497,111.00	4,400,000.00	7,897,111.00	1,927,000.00	5,000,000.00	6,927,000.00	970,111.00

03.Absence of Payment Vouchers in Documentation.

During the review of payment records for the year 2018, it was noted that payment vouchers and supporting documents were not available for certain transactions recorded in the general ledger. For these transactions, no corresponding payment vouchers could be located to substantiate the ledger entries or to facilitate reconciliation with the related bank records.

The absence of payment vouchers prevents independent verification of the authenticity, accuracy, and purpose of the affected payments, and raises concerns regarding the completeness of the financial records maintained for the year.



The deficiencies identified above have resulted in a limitation on the scope of this investigation. Transactions totaling LKR 571,918.45 could not be verified due to missing payment vouchers and inadequate general ledger descriptions. The key transactions affected are set out below:

No	Activity expenses Category	Type of Payment	Date	Payment Type	Name	Description	G/L	Amount
1	9830.4 · Shoes of Hopes Programme	Check	5/31/2018	18-May	Cash	Expenses made by Shoes of Hope Programmme Meals & Other	1700 · Petty Cash Book	1,002.00
2	9830.4 · Shoes of Hopes Programme	Check	6/30/2018	18-Jun	Cash	Purchase - Break frist - 21st May 2018. Batticlo Visit - Shoes of Hope	1700 · Petty Cash Book	1,500.00
3	9830.4 · Shoes of Hopes Programme	Bill	7/13/2018	19949	Fortune Entertainment(Pvt) Ltd	Lunch for Korean delegate who are Visit Sri Lanka for Shoce of Hope Programme	5100 · Trade Creditors	16,223.76
4	985008 · Asian Game 2018 , Jakartha	Bill	8/7/2018	B/54870/N138/07/08	Kangaroo BUDGET METER Taxi	506081 - Local Traveling Expenses - for the Period of 01.08.2018 - 07.08.2018	5100 · Trade Creditors	4,806.00
5	985008 · Asian Game 2018 , Jakartha	Check	8/31/2018	18-Aug	CASH.	Reimburshment - Dinner Expenses - Asian Games work - on 06th Aug 2018	1700 · Petty Cash Book	6,060.34
6	985008 · Asian Game 2018 , Jakartha	Check	8/31/2018	18-Aug	CASH.	Reimburshment - Dinner Expenses - Asian Games work - on 09th Aug 2018	1700 · Petty Cash Book	1,855.00



No	Activity expenses Category	Type of Payment	Date	Payment Type	Name	Description	G/L	Amount
7	985008 · Asian Game 2018 , Jakarta	Check	8/31/2018	18-Aug	CASH.	Dinner Expenses - Asian Games work - on 10th Aug 2018	1700 · Petty Cash Book	3,350.00
8	985008 · Asian Game 2018 , Jakarta	Check	8/31/2018	18-Aug	CASH.	Reimburshment - Dinner Expenses - - on 11th Aug 2018	1700 · Petty Cash Book	2,940.00
9	985008 · Asian Game 2018 , Jakarta	Check	8/31/2018	18-Aug	CASH.	Reimburshment - Dinner Expenses - Asian Games work - on 13th Aug 2018	1700 · Petty Cash Book	3,430.00
10	985008 · Asian Game 2018 , Jakarta	Check	8/31/2018	18-Aug	CASH.	Dinner Expenses - Asian Games work - on 14th Aug 2018	1700 · Petty Cash Book	2,470.00
11	985008 · Asian Game 2018 , Jakarta	Check	8/31/2018	18-Aug	CASH.	Purchase - Refreshment - Asian Games work - on 14th Aug 2018	1700 · Petty Cash Book	1,000.00
12	9830.10 · NOC, Magazine	General Journal	11/30/2018	GJ/2018/148		Settled Advance	2600D · Adv. Payment - Magazine (NOC)	20,000.00
14	9830.10 · NOC, Magazine	Bill	12/31/2018	16000-19	STRATEGIC ALLIANCE (PVT) LTD	Payment - Image for NOC Magazine - 2nd Edition	5100 · Trade Creditors	5,865.00



No	Activity expenses Category	Type of Payment	Date	Payment Type	Name	Description	G/L	Amount
15	9830.10 · NOC, Magazine	General Journal	12/31/2018	GJ/2018/216		being accrued noc magazine expenses which should be charged 2018	6100 · Accrued Expenses	85,163.35
16	9830.10 · NOC, Magazine	General Journal	12/31/2018	GJ/2018/217		NOC Magazine Expense should be charged in 2018 pymment was made in 2019	5100 · Trade Creditors	409,308.00
17	9830.10 · NOC, Magazine	General Journal	12/31/2018	GJ/2018/218		Mgazine Expenses should be accrued in 2018	6100 · Accrued Expenses	8,000.00
18	9830.4 · Shoes of Hopes Programme	Check	12/31/2018	18-Dec	Cash	Reimburshment - Food & Refreshment - Shoes of Programme - Eheliayagoda Distribution	1700 · Petty Cash Book	2,100.00
20	9830.11 · Sport Medicine & Protection	Check	11/30/2018	18-Nov	Cash	Purchase - Dinner Expenses - 19th Nov 2018 - Staff Night Work	1700 · Petty Cash Book	2,570.00
21	9830.11 · Sport Medicine & Protection	Check	11/30/2018	18-Nov	Cash	Purchase - Dinner - Staff Night Work - Kaushalya/Gayththri/Chalani/Tuwan	1700 · Petty Cash Book	3,360.00



No	Activity expenses Category	Type of Payment	Date	Payment Type	Name	Description	G/L	Amount
22	9830.11 · Sport Medicine & Protection	General Journal	31/12/2018	GJ/2018/222		Being rectified office maintainance expenses(Toner) which was in Medicine and protection project	9320 · Repair & Main -Off. Equipments	-9,085.00
	Total vouchers missing in Activities						22	571,918.45
	Total							571,918.45

The absence of supporting documents such as payment vouchers and bills, combined with inadequate descriptions in general ledger postings, significantly undermines the reliability of the financial records. Without proper documentation, it is not possible to confirm the legitimacy, accuracy, or business purpose of the payments made. This exposes the organization to the risk of fraudulent, unauthorized, or erroneous transactions going undetected.

04. Untraced Travel Grant Receipts and Reconciliation Gaps

During the review of receipts recorded for the year 2018, it was noted that several travels grant related funds received by NOCSL could not be traced to specific transactions in the general ledger, and the supporting documentation required to verify the purpose, accuracy, and validity of these receipts was not made available. The affected transactions, totaling USD 4,764 (LKR 784,499.80), are set out below:



NO	Date	Bank	Account No.	Description	Amount received in USD	Amount (LKR)	GL Match (LKR)	Remarks
01	6/4/2018	COM	1030006065	Recognized Airfare Reimbursement Received on 06.04.2018	1,778	271,961.80	N/A	Credited to miscellaneous income. However, no supporting documents were available to verify the purpose, accuracy, or validity of this transaction.
02	10/5/2018	Peoples Bank	796402210004580	Unrecognized Fund (486\$*158)	486	76,788.00	N/A	None of the supporting were found
03	2/11/2018	Peoples Bank	796402210004580	Airfare Reimbursement of Mr. Hemasiri Fernando for his travel to Edmonton for attending the CGF Assembly 2016	2,500	435,750.00	N/A	None of the supporting were found
Total					4,764.00	784,499.80		

The absence of supporting documentation across these transactions gives rise to the following concerns:

Accuracy and completeness of financial records

Without supporting documentation, the nature and purpose of these receipts cannot be confirmed, and it cannot be established whether the amounts received were accurately recorded in the correct period and under the correct account heads.

Donor compliance

To the extent that these receipts relate to funds received from the IOC or OCA, the absence of documentation supporting their receipt, allocation, and utilization may constitute non-compliance with the financial reporting and accountability requirements applicable to donor-funded programmes.



Risk of misstatement

The credit of USD 1,778 to miscellaneous income, without supporting documentation confirming its nature, increases the risk that this amount may have been misclassified in the financial statements.

These deficiencies indicate weaknesses in NOCSL's internal controls over the receipt and recording of travel grant reimbursements for the year 2018.

Please refer Annexure 04 Untraced Travel Grant Receipts and Reconciliation Gaps.

05. Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018

The revised budget estimate for the Sport Medicine Course – 2018 included projected income from the inauguration ceremony across Courses 1, 2, and 3, with a total estimated income of LKR 1,975,000.00. The expenses and income relating to the inauguration ceremony were handled directly by the Sri Lanka Sports Medicine Association (SLSMA) Organizing Committee.

As this programme was conducted under the auspices of the National Olympic Committee of Sri Lanka and is recorded in the NOCSL Annual Report as a project carried out during the year 2018 with an OCA grant allocated for the programme full transparency regarding the income collected is required. Accordingly, the actual income collected during the courses, together with the relevant supporting documentation, should have been communicated by SLSMA to NOCSL in order to facilitate project closure, project analysis, and the preparation of project reports.

Further an attendance sheet listing participants and amounts collected was available in the administrative files. However, no receipts, acknowledgements, or other supporting documents were made available to verify the actual income collected during the courses. In the absence of such documentation, the accuracy and completeness of the income recorded for this project cannot be independently confirmed.

The failure to obtain and retain income documentation from the SLSMA Organizing Committee indicates a weakness in NOCSL's oversight and accountability procedures for jointly conducted programmes, and prevents verification of whether the income collected was accurately reported and properly accounted for in the project records.

Please refer Annexure 05 Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018.



06. Unverified Utilization and Settlement of ITF/OS Coaches Course Funds – Tennis (2017)

The International Olympic Committee (IOC) allocated a total budget of USD 10,989 for the ITF/OS Coaches Course – Tennis (2017). Of this, NOCSL received an advance of USD 8,242 (LKR 1,245,528.30). The total expenditure recorded for the project by the Sri Lanka Tennis Association (SLTA) amounts to LKR 760,172.30, comprising an initial advance of LKR 622,700.00 paid to SLTA and a balance payment of LKR 137,472.30 made on 19th November 2018 via Cheque No. 012505.

Unverified Return of Unutilized Funds

NOCSL communicated its intention to return the unutilized balance of USD 2,819 (LKR 485,356.00) to the IOC by way of an official letter. However, no response from the IOC acknowledging receipt of this communication was available in the project file. Furthermore, no supporting documentation such as a remittance advice, bank transfer record, or payment receipt was available to confirm that the said funds were in fact returned to the IOC.

As at 31st December 2018, the balance of LKR 485,356.27 was adjusted through Journal Entry No. GJ/2018/212, with the narration recorded as "being excess expenses amount payable to Olympic Solidarity, to be set off with the...". The journal entry details are as follows:

Date	Number	Description	Split	Amount
31/12/2018	GJ/2018/212	being expense excess amount to be paid to olympic soliarity,this amount to be setted off with the...	6100 · Accrued Expenses	LKR 485,356.27 dr
31/12/2018	GJ/2018/212	being expense excess amount to be paid to olympic soliarity, this amount to be setted off with the...	98509 · Table Tennis excess	LKR 485,356.27 cr

No supporting documentation was available to substantiate this set-off adjustment. Accordingly, the settlement and accounting treatment of the unutilized balance cannot be independently verified, and it cannot be confirmed whether the excess funds were returned to the IOC or applied to another purpose.



Further supporting documentation was available only for LKR 137,472.30 of the total project expenditure of LKR 760,172.13. No documentation was available to verify the remaining costs charged to the project or to substantiate the disbursement of the initial advance of LKR 622,700.00 paid to SLTA. The absence of a reconciliation between the advance released and the final payment further raises concerns as to whether the final disbursement was made without confirming the actual utilization of the advance previously released.

These deficiencies prevent independent verification of the legitimacy and purpose of the payments made under this project, and indicate non-compliance with IOC financial report

Please refer Annexure 06 Unverified Utilization and Settlement of ITF/OS Coaches Course Funds – Tennis (2017).

07. Unverifiable Grant Disbursement – Youth Olympic Games Supporting Grant Balance Payment (2018)

During the review of payment records for the year 2018, it was noted that a payment of LKR 201,477.00 made to the Athletic Association of Sri Lanka as the balance payment of an approved advance under the Youth Olympic Games (YOG) Supporting Grant was not supported by the requisite documentation. No invoices, receipts, or other verification records were made available to confirm the accuracy, purpose, or validity of this payment.

The individuals identified as signatories on the payment voucher relating to this finding are set out below:

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
17/01/2018	YOG Suppoting Grant - Balance Payment of Approvel Advance - Mr. A Shalika Santhush (MAY/JULY 2...	201,477.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Maxwell de Silva Mr. Suresh Subramaniam
		201,477.00				



Please refer Annexure 07 Unverifiable Grant Disbursement – Youth Olympic Games Supporting Grant Balance Payment (2018)

08. Error in Documentation of Cheque Numbers

During the review of payment records for the year 2018, it was noted that the cheque numbers recorded in the supporting documents of several transactions did not correspond with the actual cheque numbers reflected in the bank statements and cheque register. The affected transactions are detailed below,

Date	Cheque number mentioned in the records	Correct Cheque No as per the bank statements	Amount (LKR)	Description
23/10/2018	753783	753782	Rs.165,400,600.00	Release - Advance Payment - Programme Director & Course Coordinator, S. Staff Payment - ASMC 2...
08/6/2018	505901	505902	LKR .162,000.00	Payment - Dancing Items - Folk & Forgotten Gams - 2018
29/08/2018	506076	506071	LKR.90,000.00	Photographer Charges - Olympic Day Run 2018 - Nuwara Eliya
16/03/2018	749834	749833	LKR431,000.00	T Shirt - 650No's - Fun Run Programme - 2018
Total			LKR848,400.00	

Further, we have identified Following parties have involved in relevant to this payment voucher.



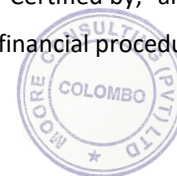
No	Payment Voucher Date	Cheque No	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
a.	23/10/2018	753783	Release - Advance Payment - Programme Director & Course Coordinator, S. Staff Payment - ASMC 2...	LKR.165,400.00	Mr. Yuresh Maduranga	N/A	Mr.Senaka Ranasinghe	Mr. Maxwell de Silva
b.	08/6/2018	505901	Payment - Dancing Items - Folk & Forgotten Gams - 2018	LKR.162,000.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Maxwell de Silva
c.	29/08/2018	506076	Photographer Charges - Olympic Day Run 2018 - Nuwara Eliya	LKR.90,000.00	Mr. Yuresh Maduranga	N/A	Mr.Senaka Ranasinghe	Mr. Suresh Subramaniam
d.	16/03/2018	749834	Purchase - T Shirt - 650No's - Fun Run Programme - 2018	LKR.431,000.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.Senaka Ranasinghe	Mr. Maxwell de Silva
	Total			LKR.848,400.00				

The misstatement of cheque numbers in payment records, across transactions totaling LKR 828,600.00, constitutes an error in the recording of payment details within the accounting system. Such inaccuracies impair the ability to reconcile bank transactions, undermine the reliability of payment records, and increase the risk of unauthorized or duplicate payments remaining undetected.

Please refer Annexure 08 error in documentation of cheque numbers.

09. Incomplete Authorization on payment vouchers

Our investigation identified a payment voucher processed without the required all the signatures for "Checked by," "Certified by," and "Authorized / Approved by," containing only the preparer's signature, in contravention of the National Olympic Committee of Sri Lanka's (NOCSL) general financial procedures and approval hierarchy.



Those payment related payment voucher details are as follows:

Activity Name	Voucher No	Date	Description	Amount (LKR)	Prepared By	Checked By	Certified By	Authorized By	Approved By
Summer YOG Games 2018	N/A	10/1/2018	Release Advance Payment - Summer YOG games 2018, Argentina will be held on 6th to 18th October ...	169,341.70	X	X	X	X	X
Summer YOG Games 2018	N/A	10/1/2018	Release Advance Payment - Summer YOG games 2018, Argentina will be held on 6th to 18th October ...	338,683.40	X	X	X	X	X
Summer YOG Games 2018	N/A	10/1/2018	Payment - Perdiem Allowances - Summer YOG games 2018, Argentina will be held on 6th to 18th Octo...	80,437.31	X	X	X	X	X
Summer YOG Games 2018	N/A	10/1/2018	Payment - Perdiem Allowances - Summer YOG games 2018, Argentina will be held on 6th to 18th Octo...	80,437.31	X	X	X	X	X
SAC Course 2017/2018- Bindunuwe wa		3/23/2018	Being Record Exp. Made for Sports Course Bindunuwewa Out of Adv.Rs. 46000	39,313.63	X	v	X	v	v
Total				708,213.35					



The absence of the "Checked by", "Certified by", "Approved by" and "Authorized by" all the signatures on this voucher deviates from generally accepted internal control practices for financial transactions, which require multiple levels of approval to ensure accuracy and accountability.

The absence of required authorization signatures on the payment voucher increases the risk of processing invalid, unauthorized, or fraudulent payments. Without proper review and approval, there is no assurance that the transaction has been verified for accuracy, legitimacy, or compliance with financial procedures. This weakens the internal control environment and may lead to financial losses, errors going undetected, lack of accountability, and difficulties in establishing responsibility in the event of discrepancies or misuse of funds.

Please refer Annexure 09 Incomplete authorization on payment vouchers.

10. Non-Adherence to Competitive Quotation Practices for Expenses

The entity has not followed a proper procurement guideline during this period. However, the generally accepted procurement guidelines is to obtain three quotations. Our investigation identified some expenses incurred without obtaining three competitive quotations, deviating from generally accepted procurement practices. For the purpose of this investigation, the LKR 50,000 threshold currently in practice was used as a reference point. The transactions are as follows:

Activity Name	Date	Expenses	Number	Supplier	Amount (LKR)
9830.9 · Olympic Day Run 2018	20/06/2018	Refreshment for Olympic Day Program to be Nuwara-Eliya	505937	Perera & Sons	145,705.00
9830.2 · ASMC Course 2017/18	01/02/2018	Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session	749729	Laya Leisure	361,371.00

In the absence of a formal procurement policy for the 2018 financial year, the failure to obtain multiple quotations for these transactions, total of 02 voucher Amounting LKR 507,076 indicates a deficiency in financial oversight by the National Olympic Committee of Sri Lanka (NOC SL). Generally accepted procurement practices recommend securing at least three quotations for significant expenditures to ensure competitive pricing and transparency.



Further, our investigation established the identities of the parties who signed the vouchers related to this finding as follows,

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by	
20/06/2018	Refreshment for Olympic Day Program to be Nuwara-Eliya	145,705.00	Mr. Yuresh Maduranga	Mr.H.M. Krishantha	Dinesh	Mr.Senaka Ranasinghe	Mr. Suresh Subramaniam
01/02/2018	Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session	361,371.00	Mr. Yuresh Maduranga	Mr.H.M. Krishantha	Dinesh	Mr.Senaka Ranasinghe	Mr. Maxwell De Silva

Lack of such quotations increases the risk of overpayment, non-competitive vendor selection, and potential non-compliance with donor expectations, particularly for funds received from the Olympic Council of Asia (OCA) or International Olympic Committee (IOC). This issue highlights broader weaknesses in NOCSL's procurement controls, potentially undermining the integrity of financial management.

Please refer Annexure 10 Non-adherence to competitive quotation practices for expense.

11. Budget Overrun - 6th Advanced Sports Management Course (ASMC) 2017/18, Session II

During the review of payment records, it was noted that a payment of LKR 361,371.00 was made on 1st January 2018 to Laya Leisure, Kukuleganga, for accommodation and meals in connection with the 6th ASMC 2017/18 – Session II, held from 19th to 21st January 2018.

Budget Overrun

The approved budget for Session II allocated LKR 300,000.00 for accommodation. The actual payment of LKR 361,371.00 exceeded this allocation by LKR 61,371.00. No supporting approvals, justifications, or documentation were made available to explain or authorize this overrun.



Absence of Competitive Quotations

No evidence was available to indicate that competitive quotations were obtained prior to engaging Laya Leisure for the accommodation arrangements. The absence of competitive quotations for a payment of this nature deviates from generally accepted procurement practice, which requires a minimum of three quotations to be obtained for significant expenditures. This deviation increases the risk of overpayment, non-competitive vendor selection, and potential noncompliance with the requirements of donor bodies. This is also mentioned as a point in the finding no 10 as well in our report.

The above issues indicate weaknesses in NOCSL's procurement and budgetary controls for the period under review.

Further, our investigation established the identities of the parties who signed the vouchers related to this finding as follows,

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
24/01/2018	Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session	361,371.00	Mr. Yuresh Maduranga	Mr.H.M. Dinesh Krishantha	Mr.H.M. Dinesh Krishantha	Mr. Maxwell de Silva
Total		361,371.00				

Please refer annexure 11 Budget Overrun – 6th Advanced Sports Management course (ASMC) 2017/18, session II

12. Absence of Voucher Numbers in Payment Records

During the review of payment records for the year 2018, it was noted that payment vouchers were processed without the assignment of sequential voucher numbers throughout the year. The absence of a voucher numbering system constitutes a significant deficiency in NOCSL's financial record-keeping practices.

Without sequential voucher numbers, individual transactions cannot be systematically tracked or verified. This creates a risk that payment vouchers may be altered, omitted, or duplicated without detection. It further weakens the ability to confirm the completeness and accuracy of the payment records maintained for the year.



These control weaknesses increase the risk of financial misstatement, impair audit traceability, and may raise concerns with donor bodies regarding the adequacy of NOCSL's internal financial controls.

Please Refer Annexure 12 Absence of Voucher numbers in payment records (A sample is attached as all the payment vouchers vouched were not numbered).

13. Incorrect Recording of Commonwealth Games Federation Grant (CGF) and Lack of Authorization for Fund Transfer

During the investigation, it was identified that funds amounting to USD 35,850 (LKR 7,841,422.83), received on 08th February 2018 as the Commonwealth Games Federation (CGF) Development Grant – Final Payment, had been incorrectly recorded in the general ledger as funds received from the International Olympic Committee (IOC). Further, out of the above remittance, a sum of LKR 584,156.50 was transferred to the High-Performance Training Programme on 31st December 2018 without obtaining the required approvals.

The misclassification of the donor and the subsequent transfer of funds were both carried out without adequate supporting documentation or evidence of donor approval.

During the investigation, it was noted that an amount of LKR 584,156.50 was transferred to the High-Performance Training Programme on 31st December 2018 from funds received named as “CGF Development Grant – Final Payment.” This transfer was made without evidence of proper approval or adequate supporting documentation. Consequently, the appropriateness and authorization of the fund utilization could not be independently verified. However, there was no evidence of donor approval, formal communication, or internal authorization to support this fund reallocation. The absence of these key documents prevents verification of whether the reallocation was permissible and whether the original CGF Development Grant funds were sufficient to cover the related expenses.

Fund transfers to high performance training programme related posted Journal entry is as follows:

Date	Account Number	Description	Amount	
31/12/2018	85102.2 · CGF Development Grant	Transfer of Additional Funds to High Performance Training Programme	584,156.50	Dr
31/12/2018	8510.19 · High Performance Training	Transfer of Additional Funds to High Performance Training Programme	584,156.50	Cr



Our investigation established the identities of the parties who signed the vouchers related to this project as follows,

Payment Voucher Date	Description	Amount Paid (LKR)	Payment Voucher Prepared by	Payment Voucher Checked by	Payment Voucher Certified by	Payment Voucher Authorized by
31/12/2018	(CGF) Development Grant	584,156.50	Mr. Yuresh Maduranga - Assistant Accountant	Mr. H.M. Dinesh Kr584,156.50ishantha - Accountant	N/A	Mr. Maxwell de Silva - Hon. Secretary General
Total		584,156.50				

This situation highlights potential weaknesses in financial management, donor compliance, and internal controls, which may adversely affect the transparency, accountability, and reliability of fund management within the organization.

Please refer Annexure 13 Incorrect Recording of Commonwealth Games Federation Grant (CGF) and Lack of Authorization for Fund Transfer



RESPONSIBLE PARTIES

- **Mr. Suresh Subramaniam – President**

Bears institutional and oversight responsibility under Article 17.1 of the 2018 Constitution as the Head of the Committee and Executive Board, and the legal representative of the Committee. In this capacity, he is required to authorize and co-sign financial transactions together with the Treasurer. His responsibility is of an institutional and oversight nature.

His responsibility spans across all findings as the Head of the Committee and Executive Board, who is required to authorize and co-sign financial transactions and ensure compliance with the provisions of the Constitution.

- **Mr. Maxwell De Silva – Hon. Secretary-General**

Bears institutional responsibility across multiple findings under Article 17.3 of the NOCSL Constitution (2018), which requires the Secretary General to maintain a minute's book recording all decisions and business transacted at General Assembly and Executive Board Meetings, and to give effect to all decisions of the General Assembly and the Executive Board. In addition, he is identified as a signatory on payment vouchers as Authorized By in several findings, where his accountability arises on both documentary and constitutional grounds.

Relevant Findings:

- Finding 07- Lack of Supporting Documents to verify the payments
- Finding 08 (a,b,d) Error in Recording of Cheque Numbers in Payment Records
- Finding 09 – Incomplete Authorization on Payment Vouchers
- Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses
- Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II
- Finding 12 – Absence of Voucher Numbers in Payment Records
- Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer



- **Mr. Senaka Ranasinghe – Treasurer**

Bears institutional responsibility across multiple findings under Article 17.5 and Article 20.2 of the NOCSL Constitution (2018), which place upon the Treasurer the obligation to maintain a cash book, ledger, petty cash book, bank statements and all other books of accounts, deposit all funds received into a reliable bank account, and ensure that disbursements are affected only as directed by the President, the Executive Board, or the General Assembly. Additionally, under Article 20.3, all cheques drawn on funds in the bank are required to be signed jointly by the President or Secretary General along with the Treasurer. Additionally, his name appears in certain payment vouchers under the 'Certified By' section as the certifying signatory.

Relevant Findings:

- Finding 01- Untraceable Utilization of TOP IX Programme Funds – 2018
- Finding- 02 Unreconciled Grant Disbursements and Record-Keeping Deficiencies – Annual Member Federation Grants.
- Finding 03 – Absence of Payment Vouchers and Inadequate GL Descriptions
- Finding 04 - Untraced Travel Grant Receipts and Reconciliation Gaps
- Finding 05- Verification Issues in Inauguration Ceremony Income – Sport Medicine Course 2018
- Finding 06 - Undocumented Utilization and Unverified Return of IOC Funds – ITF/OS Coaches Course, Tennis (2017)
- Finding 07- Lack of Supporting Documents to verify the payments
- Finding 08 Error in Recording of Cheque Numbers in Payment Records
- Finding 09 – Incomplete Authorization on Payment Vouchers
- Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses
- Finding 11 - Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II
- Finding 12 –Absence of Voucher Numbers in Payment Records
- Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer



- **Mr. H.M. Dinesh Krishantha – Accountant**

Identified as Checker across multiple payment vouchers; this involvement was limited strictly to the checking stage and did not include any role in the preparation process

Relevant Findings:

- Finding 07- Lack of Supporting Documents to verify the payments
- Finding 08 (b,d) Error in Recording of Cheque Numbers in Payment Records
- Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses
- Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II
- Finding 12 –Absence of Voucher Numbers in Payment Records
- Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer

- **Mr. Yuresh Maduranga – Assistant Accountant**

Identified as the Preparer on all payment vouchers, with this inclusion reflecting a purely procedural role in the preparation of payment documentation.

Relevant Findings:

- Finding 07- Lack of Supporting Documents to verify the payments
- Finding 08 (a,b,c,d) Error in Recording of Cheque Numbers in Payment Records
- Finding 10 – Non-Adherence to Competitive Quotation Practices for Expenses
- Finding 11 – Budget Overrun and Absence of Supporting Documentation – 6th ASMC 2017/18, Session II
- Finding 12 –Absence of Voucher Numbers in Payment Records
- Finding 13 – Incorrect Recording of CGF Grant and Lack of Authorization for Fund Transfer



RESTRICTIONS AND LIMITATIONS

1. Unavailability of Financial Policies and Guidelines

We were not made available for the Donor Policies, Financial Policies and Guidelines for the year 2018. As a result, our review was limited to verifying expenditures against the available supporting documentation and the General Ledger records, without the ability to assess compliance with donor-specific or internal financial policy requirements.

2. Unavailability of list of activity expenses in 2018

We were not provided with the complete list of activity expenses for the year 2018 to verify the completeness and accuracy of the funds. Only a list of activities was available, while detailed information on fund allocation or utilization for each project was not provided. Therefore, our investigation was limited to the information available in the General Ledger.

3. Unavailability of Personnel Records for the 2018 Financial Year

We were not provided with a list of the responsible personnel involved in the projects during the 2018 financial year. Only the overall staff representation of the National Olympic Committee from 2005 to 2023 was available. However, the project-specific representative teams for each activity conducted during the year were not available for our review. As a result, interviews with the relevant individuals could not be conducted, limiting the ability to obtain firsthand insights or clarifications regarding the financial transactions and decision-making processes.

4. Obsolescence of Historical Practices

As the 2018 financial year occurred a decade ago, the operational and financial practices in place at that time have undergone significant changes. Consequently, formulating recommendations based on these outdated practices is deemed irrelevant, as they do not reflect current organizational procedures or compliance requirements.

5. Lack of Procurement Guidelines

No procurement guideline was available for our reference.



6. Absence of Payment Vouchers in Documentation.

The forensic investigation identified significant deficiencies in the NOCSL supporting documents for the year 2018, limiting the investigation’s ability to verify transactions totaling LKR 571,918.45 representing 1.03%.

The lack of supporting documentation hindered the ability to verify the authenticity and accuracy of the payments made. The absence of payment vouchers raises concerns regarding the completeness of financial records and may indicate weaknesses in the internal control processes related to financial documentation and record-keeping. It was also noted that the Auditor General’s Department of Sri Lanka has not reported any limitation of scope in relation to the non-availability of payment vouchers. This situation indicates that the organization may not have maintained a proper documentation handling and record-keeping process

8.Lack of details to confirm payment related in IOC & OCA funds requirements.

Donor Confirmations for the following receipts were unavailable at the time of Investigation, preventing the independent verification of the transactions.

During the review of funds received and disbursed in 2018, it was observed that amounts totaling,

Date	Bank	Account No.	Description	Amount received in USD	Amount (LKR)	GL Match (LKR)	Remarks
6/4/2018	COM	1030006065	Recognized Airfare Reimbursement Received on 06.04.2018	1,778.00	271,961.80	N/A	A remittance was credited to miscellaneous income; however, no supporting documents were available to verify the purpose, accuracy, or validity of this transaction.
10/5/2018	Peoples Bank	796402210004580	Unrecognized Fund (486\$*158)	486.00	76,788.00	N/A	None of the supporting were found
2/11/2018	Peoples Bank	796402210004580	Airfare Reimbursement of Mr. Hemasiri Fernando for his travel to	2,500.00	435,750.00	N/A	None of the supporting were found



Date	Bank	Account No.	Description	Amount received in USD	Amount (LKR)	GL Match (LKR)	Remarks
			Edmonton for attending the CGF Assembly 2016				
Total				4,764.00	784,499.80		

However, confirmation for fund allocation the for these receipts was not available at the time of investigation, which limits the ability to verify completeness and accuracy of the reported income from external sources. The absence of such confirmation from the donor represents a limitation in the investigation.

9. Property Plant & equipment register during the year 2018.

To confirm the purchased of IT equipment under IOC Grants not provided PPE register.

10. Percentage or Policy regarding Admin subsidy and activity subsidy

No confirmation or documentation was provided by the client regarding the percentage or policy used for the allocation of administrative subsidies and activity subsidies during the year. As of 07th November 2025, the administrative files required for verification had not yet been provided.

11.No proper document handling practice

No proper document handling practices or proper controls were in place to ensure the systematic management, safeguarding, and traceability of documents.



ANNEXURES



DETAILED SCOPE OF THE ASSIGNMENT AS PER LETTER OF ENGAGEMENT

We will conduct a forensic investigation on the funds received from the International Olympic Committee and the Olympic Committee of Asia, and their subsequent utilization covering the period from 01st January 2015 to 31st December 2024 to ensure the transparency and accountability in the management of funds received by NOCSL.

The following scope will be covered from the Forensic Investigation as agreed with the National Olympic Committee of Sri Lanka:

- ❖ We will verify the accuracy and completeness of all funds received from the IOC and OCA over the period from 01st January 2015 to 31st December 2024, tracing receipts against bank statements, official communications, and grant agreements.
- ❖ We will investigate and audit the expenditure of these funds to ensure alignment with intended purposes and adherence to NOCSL and donor policies, assessing the authenticity, approval process, and supporting documentation of expenses.
- ❖ We will highlight any discrepancies, irregularities, or instances of non-compliance in the financial management processes.
- ❖ We will provide actionable recommendations to enhance financial governance and controls.
- ❖ We will prepare a comprehensive forensic investigation report, issued in five separate reports covering the below periods:
 - 01st Report – Covering the year ends as of 31st December 2015 and 31st December 2016
 - 02nd Report – Covering the year ends as of 31st December 2017 and 31st December 2018
 - 03rd Report – Covering the year ends as of 31st December 2019 and 31st December 2020
 - 04th Report – Covering the year ends as of 31st December 2021 and 31st December 2022
 - 05th Report – Covering the year ends as of 31st December 2023 and 31st December 2024

The following steps will be followed during the course of work:

Step 01 – Planning:

- ❖ Obtain an understanding of the organizational structure, policies, and procedures of NOCSL, as well as donor conditions set by the International Olympic Committee (IOC) and the Olympic Council of Asia (OCA).

Step 02 – Data Collection and Document Review:

- ❖ Collect all relevant financial records, bank statements, grant agreements, donor correspondences, and expenditure records relating to IOC and OCA funds.
- ❖ Review donor guidelines, grant agreements, and NOCSL policies to establish the compliance framework.
- ❖ Obtain supporting documents such as payment vouchers, receipts, invoices, and procurement records.

Step 03 – Verification of Receipts:

- ❖ Trace and verify all receipts of funds from IOC and OCA against bank statements and official communications.
- ❖ Confirm the accuracy and completeness of recorded receipts in the accounting system.
- ❖ Cross-check fund receipts with grant agreements and expected disbursements from donors.



Step 04 – Expenditure Analysis:

- ❖ Analyze expenditure records to ensure funds were spent in alignment with the intended purposes and donor/NOCSL policies.
- ❖ Assess authenticity, approval process, and supporting documentation.
- ❖ Identify any unapproved, unsupported, or ineligible expenses.

Step 05 – Identification of Anomalies and Non-Compliance:

- ❖ Examine financial records for potential irregularities, misstatements, or anomalies.
- ❖ Detect any instances of non-compliance with donor conditions or NOCSL’s internal controls.
- ❖ Investigate any flagged transactions or discrepancies for further clarification.

Step 06 – Stakeholder Interviews (If necessary):

- ❖ Conduct interviews with key personnel involved in financial management, grant administration, and decision-making.
- ❖ Clarify observations, obtain explanations for irregularities, and understand the internal control environment.

Step 07 – Analysis and Evaluation:

- ❖ Summarize findings based on data review and interviews.
- ❖ Evaluate the adequacy of internal controls, financial governance, and accountability mechanisms.
- ❖ Assess the impact of any identified anomalies or non-compliance.

Step 08 – Recommendations Development:

- ❖ Formulate actionable recommendations to strengthen financial controls, improve governance, and mitigate future risks.

Note: All the procedures stated above will be performed to the scope agreed with NOCSL. The assignment will involve 100% verification of transactions, with monthly transactions estimated at 70–100, and system access will be provided as required.



Annexure 2

Total fund received from IOC & OCA during the year 2018

Date	Bank Name	Bank Account	Description	Amount received as Per Confirmation (USD)	Amount received as Per Confirmation (LKR)
International Olympic Committee					
2/3/2018	COM	1030006065	Team Support grant - Rugby 7's	6,440	983,388.00
21/03/2018	COM	1030006065	ASMC 16/17	1,909	293,163.00
6/4/2018	COM	1030006065	Recognied Airfare Reimbursement Received on 06.04.2018	1,778	271,961.80
20/04/2018	COM	1030006065	Preparation Grant - Olympic 2020	16,040	2,480,336.00
10/5/2018	Peo	796402210004580	Un Recognize Fund (486\$*158)	486	76,788.00
1/6/2018	Peo	796402210004580	Olympic Day Run 2018	2,500	395,750.00
18/06/2018	Peo	796402210004580	Air ticket for Mr. Joseph Kenny for attending the Olympic Marketing Seminar	354	56,569.20
22/06/2018	Peo	796402210004580	YOG General Grant - Basketball	9,525	1,532,763.00
28/06/2018	Peo	796402210004580	Airfare Refund of Mr. Maxwell de Silva & Mr. B L H Perera attend Sport Admin Course - Buthan	1,263	200,066.89
20/07/2018	Peo	796402210004580	Annual Administration Subsidy - IOC	61,040	7,202,250.00
	Peo		NOC Administration Subsidy 2018 & Olympic Scholarship Athletes" Tokyo" 2020		2,567,202.00
27/11/2018	Peo	796402210004580	Olympic Scholarships for Athletes "Tokyo 2020" programme - September to December 2018	16,040	2,900,032.00
17/08/2018	Peo	796402210004580	Airfare Recived of Mr. Charles Jayasinghem International Coaching Course of Vollyball 2018	905	144,825.25
11/12/2018	Peo	796402210004580	TOP IX Programme- Second Settlement	30,000	5,385,000.00
2/4/2018	COM	1030006065	TOP IX Programme- First Settlement	30,000	4,592,750.00
14/11/2018	Peo	796402210004580	Olympic Education, culture and Legacy / Project/ Promotion of Folk and Forgotten Games in Sri Lanka	3,805	671,973.00
15/11/2018	Peo	796402210004580	Mr. Asanga Senvirathna - Olympic Marketing Seminar 2018 - Madrid, Spain	5,058	893,495.70
2/11/2018	Peo	796402210004580	Airfare Reimbursement of Mr. Hemasiri Fernando for his travel to Edmonton for attending the CGF Assembly 2016	2,500	435,750.00
22/10/2018	Peo	796402210004580	Sport Admin Course 2018	3,000	514,980.00
12/10/2018	Peo	796402210004580	Sports Medicine & Protection	11,250	1,929,375.00
3/10/2018	Peo	796402210004580	Reimbursement of the air ticket cost incurred by Mr. Jagath Kudachchige	923	156,725.00
14/12/18	Peo	796402210004580	Team Support Grt Rugby7 (2146@17.85) Dr. Himan Airfare Riem(Excahange gain on 498@2.15)	498	89,565.30
14/12/18	Peo	796402210004580	Delopment of National Sports system / 2017 Table Tennis - Table Tennis Coaching Deveopment	5,528	994,210.80
14/12/18	Peo	796402210004580	Continental Athlete Support Grant	18,563	3,338,555.55
14/12/18	Peo	796402210004580	Supporting Grant. Summer YOG 2018	2,146	385,958.10
2/4/2018	Peo	796402210004580	Refund of Visa Fee Charges of Mr. Sumith Chanka- CDM Metting of 1st Children of Asia 2018 (278\$*...	278	43,701.60
Total fund received from International Olympic Committee				231,829	38,537,135.19
Olympic council of Asia					
7/3/2018	Peo	796402210004580	Subsidy for Fun Run 2018	7,500	1,163,250.00
25/09/2018	Peo	796402210004580	OCA Activities budget of USD 100,000 for the year 2018	99,955	16,892,395.00
13/12/2018	Peo	796402210004580	18th Asian Games - Participation Subsidy	27,210	4,808,289.75
22/10/2018	Peo	796402210004580	30 air tickets for 18 th Asian Games Jakartha	15,050	2,600,941.00
Total Fund received from OCA				149,715	25,464,875.75
Total Funds received from IOC & OCA				381,544	64,002,010.94



Annexure 2.1

IOC & OCA Fund received in 2018 and their utilization during the year.

Date	Bank Name	Bank Account	Description	Amount received as Per Confirmation (USD)	Amount received as Per Confirmation (LKR)	Balance C/F in 2017	Total funds available in 2018 after adjusting 2017 expenses	Utilization as per G/L records 2018 year (LKR)	Balance (LKR) C/F for 2019
International Olympic Committee									
2/3/2018	COM	1030006065	Team Support grant - Rugby 7's	6,440	983,388.00	-	983,388.00	983,388.00	-
21/03/2018	COM	1030006065	ASMC 16/17	1,909	293,163.00	472,533.85	765,696.85	1,878,889.02	(1,113,192.17)
6/4/2018	COM	1030006065	Recognized Airfare - Reimbursement Received on 06.04.2018	1,778	271,961.80	-	271,961.80	-	271,961.80
20/04/2018	COM	1030006065	Preparation Grant - Olympic 2020	16,040	2,480,336.00	-	2,480,336.00	2,480,336.00	-
10/5/2018	Peo	796402210004580	Un Recognize Fund (4865*158)	486	76,788.00	-	76,788.00	-	76,788.00
1/6/2018	Peo	796402210004580	Olympic Day Run 2018	2,500	395,750.00	-	395,750.00	1,467,153.59	(1,071,403.59)
18/06/2018	Peo	796402210004580	Air ticket for Mr. Joseph Kenny for attending the Olympic Marketing Seminar	354	56,569.20	-	56,569.20	56,569.20	-
22/06/2018	Peo	796402210004580	YOG General Grant - Basketball	9,525	1,532,763.00	-	1,532,763.00	766,381.50	766,381.50
28/06/2018	Peo	796402210004580	Airfare Refund of Mr. Maxwell de Silva & Mr. B L H Perera attend Sport Admin Course - Buthan	1,263	200,066.89	-	200,066.89	-	200,066.89
20/07/2018	Peo	796402210004580	Annual Administration Subsidy - IOC	61,040	7,202,250.00	-	7,202,250.00	628,955.21	6,573,294.79
	Peo	796402210004580	NOC Administration Subsidy 2018 & Olympic Scholarship Athletes* Tokyo* 2020		2,567,202.00	-	2,567,202.00		
27/11/2018	Peo	796402210004580	Olympic Scholarships for Athletes "Tokyo 2020" programme - September to December 2018	16,040	2,900,032.00	-	5,467,234.00	7,437,086.00	(1,969,852.00)
17/08/2018	Peo	796402210004580	Airfare Received of Mr. Charles Jayasinghem International Coaching Course of Volleyball 2018	905	144,825.25	-	144,825.25	-	144,825.25
11/12/2018	Peo	796402210004580	TOP IX Programme- Second Settlement	30,000	5,385,000.00	-	5,385,000.00	-	5,385,000.00
2/4/2018	COM	1030006065	TOP IX Programme- First Settlement	30,000	4,592,750.00	-	4,592,750.00	-	4,592,750.00
14/11/2018	Peo	796402210004580	Olympic Education, culture and Legacy / Project/ Promotion of Folk and Forgotten Games in Sri Lanka	3,805	671,973.00	536,444.16	1,208,417.16	1,841,846.00	(633,428.84)
15/11/2018	Peo	796402210004580	Mr. Asanga Senvirathna - Olympic Marketing Seminar 2018 - Madrid, Spain	5,058	893,495.70	-	893,495.70	-	893,495.70
2/11/2018	Peo	796402210004580	Airfare Reimbursement of Mr. Hemasiri Fernando for his travel to Edmonton for attending the CGF Assembly 2016	2,500	435,750.00	-	435,750.00	-	435,750.00
22/10/2018	Peo	796402210004580	Sport Admin Course 2018	3,000	514,980.00	-	514,980.00	705,832.90	(190,852.90)
12/10/2018	Peo	796402210004580	Sports Medicine & Protection	11,250	1,929,375.00	-	1,929,375.00	1,810,080.50	119,294.50
3/10/2018	Peo	796402210004580	Reimbursement of the air ticket cost incurred by Mr. Jagath Kudachchige	923	156,725.00	-	156,725.00	156,725.00	-
14/12/18	Peo	796402210004580	Team Support Grt Rugby7 (2146@17.85) Dr. Himan Airfare Riem(Exchange gain on 498@2.15)	498	89,565.30	-	89,565.30	-	89,565.30
14/12/18	Peo	796402210004580	Deelopment of National Sports system / 2017 Table Tennis - Table Tennis Coaching Deveopment	5,528	994,210.80	689,523.04	1,683,733.84	-	1,683,733.84
14/12/18	Peo	796402210004580	Continental Athlete Support Grant	18,563	3,338,555.55	-	3,338,555.55	-	3,338,555.55
14/12/18	Peo	796402210004580	Supporting Grant, Summer YOG 2018	2,148	385,958.10	2,177,073.34	2,563,031.44	1,705,646.25	857,385.19
2/4/2018	Peo	796402210004580	Refund of Visa Fee Charges of Mr. Sumith Chanka- CDM Meeting of 1st Children of Asia 2018 (278\$*...)	278	43,701.60	-	43,701.60	43,400.00	301.60
			Airfare fees for six athletes	-	-	3,399,495.38	3,399,495.38	-	3,399,495.38
			Olympic scholarships for athletics "Pyeongchang" 2018	-	-	677,316.73	677,316.73	-	677,316.73
			Technical courses for coaches 2017	-	-	622,628.30	622,628.30	137,472.00	485,156.30
			15th NOA edition	-	-	518,303.53	518,303.53	-	518,303.53
Total fund received from International Olympic Committee				231,829	38,537,135.19	9,093,518.33	50,197,855.52	22,099,761.17	25,530,892.35
Olympic council of Asia									
7/3/2018	Peo	796402210004580	Subsidy for Fun Run 2018	7,500	1,163,250.00	-	1,163,250.00	1,340,771.51	(177,521.51)
25/09/2018	Peo	796402210004580	OCA Activities budget of USD 100,000 for the year 2018	99,955	16,892,395.00	12,504,474.50	29,396,869.50	19,819,071.58	9,577,797.92
13/12/2018	Peo	796402210004580	18th Asian Games - Participation Subsidy	27,210	4,808,289.75	-	-	-	-
22/10/2018	Peo	796402210004580	30 air tickets for 18 th Asian Games Jakarta	15,050	2,600,941.00	-	7,409,230.75	7,409,230.75	-
Total Fund received from OCA				149,715	25,464,875.75	12,504,474.50	37,969,350.25	28,569,073.84	9,400,276.41
Total Funds received from IOC & OCA				381,544	64,002,010.94	21,597,992.83	88,167,205.77	50,668,835.01	34,931,168.76



15 May 2019

TRVL/MEP/18/USD/567

NATIONAL OLYMPIC COMMITTEE
100/9F
INDEPENDENCE AVENUE
COLOMBO 07

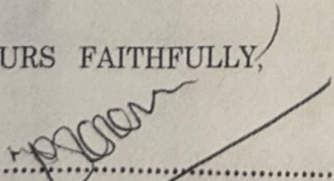


CERTIFICATE OF FOREIGN EXCHANGE RECEIVED

WE HAVE RECEIVED THE FOLLOWING REMITTANCE BY TELEGRAPHIC TRANSFER IN FAVOUR OF THE ABOVE ADDRESSED BENEFICIARY.

ACCOUNT NO : 1030006065
ORIGINAL AMOUNT : USD 30,000.00
FOREIGN BANK CHARGES : NIL
AMOUNT RECEIVED : USD 30,000.00
AMOUNT CREDITED : LKR 4,592,750.00
OUR CHARGES : LKR 250.00
APPLICANT DETAILS : INTERNATIONAL OLYMPIC COMMITTEE
SWITZERLAND
REMITTANCE INFORMATION : TOP IX 1 ST17
DATE CREDITED : 02.04.2018

YOURS FAITHFULLY,


.....
AUTHORISED SIGNATORY
TRAVEL & NRFC DEPT

Commercial Bank of Ceylon PLC (Reg No. PQ 116), Foreign Branch

Commercial House, No. 21, Sir Razik Fareed Mawatha, P.O. Box 856, Colombo 01, Sri Lanka.

Tel: +94 (0) 11 4 486 000, 2 336 700, 2 445 010, 2 430 420 Fax: +94 (0) 11 2 449 889 E-mail: email@combank.net

Information Centre : +94 (0) 11 2 352 222 7 252 222 Telebanking : 2 326 633 Telex : 21570 218981 Web site : www.combank.lk SWIFT Code : CCFYI KIX

NOC

From: Elisabeth Allaman <elisabeth.allaman@olympic.org>
Sent: Thursday, March 29, 2018 1:21 PM
To: National Olympic Committee of Sri Lanka
Cc: Sheila Hernandez
Subject: SRI- TOP IX Programme - Payment notice 2017

Importance: High

Dear President, dear Secretary General,

We are pleased to inform you that the amount of **USD 30'000** has been transferred to the bank account indicated by your NOC with a value date of **29 March 2017**.

This amount corresponds to the **first instalment (2017)** of the consideration due to your NOC under the **TOP IX Programme**.

We remain at your disposal should you have any question with respect to the above.

Best regards,

Elisabeth

Elisabeth Allaman
Vice President, Commercial Integration

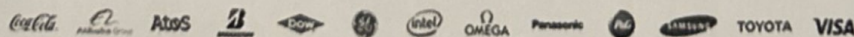
IOC TELEVISION & MARKETING SERVICES SA
Château de Vidy
P.O. Box 356
1007 Lausanne, Switzerland

POP 3986

Tel. +41 21 621 68 47
Fax +41 21 621 63 59
elisabeth.allaman@olympic.org

The International Olympic Committee is a not-for-profit independent international organisation made up of volunteers, which is committed to building a better world through sport. It redistributes more than 90 per cent of its income to the wider sporting movement, helping athletes and sports organisations at all levels around the world.

"Our relationship with the Worldwide Olympic Partners is more than a commercial relationship, it is a partnership. Their contributions, be it through products, technology or expertise, are critical for the staging of the Olympic Games and their global reach and consumer understanding help us communicate the Olympic values to people around the world."
Thomas Bach, President, International Olympic Committee



[Learn more about the Worldwide Partners of the Olympic Movement / En savoir plus sur les partenaires du Mouvement olympique](#)

Follow us on [Facebook](#), [Foursquare](#), [Google+](#), [Twitter](#), and re-live the best moments of the Olympic Games on [olympic.org](#) and [YouTube](#)

This message is intended solely for the use of the addressee(s) named herein and contains confidential information. Any distribution, copying, disclosure or modification of this message and of any attachment is strictly prohibited without the prior approval of the IOC. If you have received this e-mail by mistake, please advise the sender immediately and destroy this message and any attachment, including any printout thereof, without retaining a copy.

Please consider the environment before printing this e-mail





CREDIT ADVISE

NAME & ADDRESS OF BENEFICIARY : NATIONAL OLYMPIC COMMITTEE OF SRI LANKA
 100/9F INDEPENDENCE AVENUE COLOMBO 07
 DATE: 11/12/18
 TIME: 9:53:36

DEPT : INWARD REMITTANCES
 OUR REF : 7961802055450096
 ID NO. :
 TEL. NO. :

ACCOUNT NO : 796402210004580
 SENDER'S NAME: INTERNATIONAL OLYMPIC COMMITTEE
 THRU BANK : Jp Morgan Clearing Corp, (JPMCC)
 THEIR REF. : ZD81344E58088088

AMOUNT : USD 30,000.00
 DATE : .0000000 USD AMOUNT 30,000.00
 : 179.5000000

LESS COMMISSION .00
 POSTAGE .00
 VAT ON POSTAGE .00
 TELEX/SWIFT CHARGES (LKR) .00
 VAT ON TELEX/SWIFT (LKR) .00
 STAMP DUTY .00

NET AMOUNT USD 30,000.00

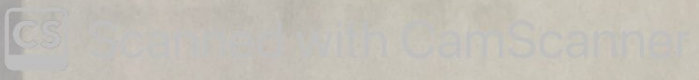
4291

MESSAGE :

Your account has been credited with USD 30,000.00
 Your Account Balance on 17/12/18 at 10:48:35 is USD 268,136.22

THIS COMPUTER GENERATED ADVICE DOES NOT CARRY A SIGNATURE

THIS IS THE ORIGINAL REMITTANCE ADVICE ISSUED TO THE BENEFICIARY WHICH SHOULD BE PRODUCED FOR ALL EXCHANGE CONTROL PURPOSES.
 NO DUPLICATE WILL BE ISSUED UNDER ANY CIRCUMSTANCES.



PB, DTP U Form No. 1392 CB Rev. Feb. 2017



NOC

From: Elisabeth Allaman <elisabeth.allaman@olympic.org>
Sent: Tuesday, December 11, 2018 6:14 PM
To: National Olympic Committee of Sri Lanka
Cc: Sheila Hernandez
Subject: SRI - TOP IX Programme - 2018 Payment notice
Attachments: IX- TOP Programme - 2nd instalment payment -2018(E).pdf
Importance: High

Dear President, dear Secretary General,

We are pleased to inform you that the amount of **USD 30'000** has been transferred to the bank account indicated by your NOC with a value date of **10 December 2018**.

This amount corresponds to the **second instalment** of the consideration due to your NOC under the **TOP IX Programme**.

Should you have any question with respect to the above, please do not hesitate to let us know.

As always, we thank you for your continued collaboration and support and wish you all the best for the holiday season!

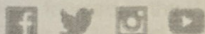
Kind regards,


Elisabeth

Elisabeth Allaman
Vice President
Commercial Integration

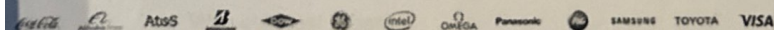
Tel. +41 (0)21 621 6847
elisabeth.allaman@olympic.org

IOC TELEVISION & MARKETING SERVICES SA
Château de Vidy, 1007 Lausanne, Switzerland

OLYMPIC.ORG OLYMPIC CHANNEL 

 **OLYMPICCHANNEL**

VISIT US NOW



This message is intended solely for the use of the addressee(s) named herein and contains confidential information. Any distribution, copying, disclosure or modification of this message and of any attachment is strictly prohibited without the prior approval of the IOC. If you have received this e-mail by mistake, please advise the sender immediately and destroy this message and any attachment, including any printout thereof, without retaining a copy.

Please consider the environment before printing this e-mail.





BRANCH: TRAVEL& NRFC DATE: 06.04.2018 IR-USD18049843 Credit Advice

We confirm having effected payment, as under, by crediting your account 1030006065

Please notify and pay/credit

Amount Received
Currency: USD Amount: 1,778.00
ONE THOUSAND SEVEN HUNDRED AND SEVENTY EIGHT
USD 00/100

Beneficiary (full name and address)

Details of Payment/Special Instruction

NATIONAL OLYMPIC COMMITTEE
100/9F
INDEPENDENCE AVENUE
COLOMBO 07

86009
86010

By order of (full name and address)

/CH4104835016924042001
1/C.I.O. COMITE INTERNAT.OLYMPIQUE
1/SOLIDARITE OLYMPIQUE
2/VILLA MON REPOS, PARC MON-REPOS 1
3/CH/1001 LAUSANNE

Original Amount: USD 1,778.00
Foreign Bank Charges: USD 0.00
Exchange Rate: 153.100000000
Amount Received: USD 1,778.00
Less Our Commission: LKR 250.00
Net Amount: LKR 271,851.30

THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

A DUPLICATE WILL NOT BE ISSUED UNDER ANY CIRCUMSTANCE.

3987

Commercial Bank of Ceylon PLC (Reg No. PQ 116), Foreign Branch

Commercial House, No. 21, Sir Razik Fareed Mawatha, P.O. Box 856, Colombo 01, Sri Lanka.

Tel: +94 (0) 11 4 486 000, 2 336 700, 2 445 010, 2 430 420, 4 792 000 Fax: +94 (0) 11 2 449 889 E-mail: email@combank.net

Information Centre: +94 (0) 11 2 353 333, 7 353 333 | Telebanking: 2 336 633 | Telex: 21520, 21898 | Website: www.combank.lk | SWIFT Code: CCEYLKX





CREDIT ADVICE

NAME & ADDRESS OF BENEFICIARY : NATIONAL OLYMPIC COMMITTEE OF SRI L 100/9F, INDEPENDENCE AVENUE, COLOMBO 07

DATE 10/05/18 TIME: 13:49:03

DEPT : INWARD REMITTANCES
OUR REF : 7961802053796548
ID NO. :
TEL. NO. :
ACCOUNT NO : 796402210004580
SENDER'S NAME: C.I.O. COMITE INTERNAT.OLYMPIQUE S
THRU BANK : Deutsche Bank Trust Co Americas
THEIR REF. : C447752BBK051018
AMOUNT : USD 486.00
RATE : .0000000 USD AMOUNT 486.00
: 158.0000000

LESS COMMISSION .00
POSTAGE .00
VAT ON POSTAGE .00
TELEX/SWIFT CHARGES (LKR) .00
VAT ON TELEX/SWIFT (LKR) .00
STAMP DUTY .00
NET AMOUNT USD 486.00

MESSAGE : /INS/CRESCHZZ80A

Rep. 4005

Your account has been credited with USD 486.00
Your Account Balance on 14/05/18 at 12:13:22 is USD 78,847.43

THIS COMPUTER GENERATED ADVICE DOES NOT CARRY A SIGNATURE

THIS IS THE ORIGINAL REMITTANCE ADVICE ISSUED TO THE BENEFICIARY WHICH SHOULD BE PRODUCED FOR ALL EXCHANGE CONTROL PURPOSES. NO DUPLICATE WILL BE ISSUED UNDER ANY CIRCUMSTANCES.

CS Scanned with CamScanner





CREDIT ADVICE

NAME & ADDRESS OF BENEFICIARY : NATIONAL OLYMPIC COMMITTEE OF 100/9F, INDEPENDENCE AVENUE, COLOMBO 07

DATE 28/06/18 TIME: 8:42:54

DEPT : INWARD REMITTANCES
OUR REF : 7961802054163569
ED NO. :
EL. NO. :
ACCOUNT NO : 796402210004580
SENDER'S NAME: CHIEF ACCOUNTS OFFICER
THRU BANK : Standard Chartered Bank
THEIR REF. : 2018062700096430

Table with columns for AMOUNT, RATE, USD, and AMOUNT. Includes rows for LESS COMMISSION, POSTAGE, VAT ON POSTAGE, TELEX/SWIFT CHARGES (LKR), VAT ON TELEX/SWIFT (LKR), STAMP DUTY, and NET AMOUNT USD 1,262.65.

MESSAGE :

Ref. 4018

Your account has been credited with USD 1,262.65
Your Account Balance on 4/07/18 at 18:32:44 is USD 92,759.83

THIS COMPUTER GENERATED ADVICE DOES NOT CARRY A SIGNATURE

THIS IS THE ORIGINAL REMITTANCE ADVICE ISSUED TO THE BENEFICIARY WHICH SHOULD BE PRODUCED FOR ALL EXCHANGE CONTROL PURPOSES. NO DUPLICATE WILL BE ISSUED UNDER ANY CIRCUMSTANCES.

CS Scanned with...



Sports Medicine Course - 2018
Sport Medicine and protection of clean athletes – Exercise is medicine, exercise is wellness
24th to 26th November 2018
Estimated Revised Budget

				Participants	Lecturers/ Staff/ Organizing Com	sponsors	Total
Course 1	Lifestyle with Sports and Exercise Medicine Pre Congress Workshop for General Public - Auditorium - NOC SL	24/11/2018	8.00 a.m. – 12.45 p.m.	100	30	10	140
Course 2	Scientific Programme - Auditorium - NOC SL	25/11/2018	8.00 a.m. – 6.00 p.m.	120	30	10	160
Course 3	Basic Ultrasound Imaging for Sports and Exercise Medicine - Auditorium - NOC SL	26/11/2018	8.00 a.m. – 6.00 p.m.	70	15	10	95
Inauguration	Inauguration Ceremony - Water's Edge, Battaramulla	24/11/2018	6.00 p.m. – 9.00 p.m.		175		

Income

Olympic Solidarity Approved Amount - USD 15000	2,572,500.00
--	---------------------

(Advance Received - USD 11250 x Rs. 171.50/- on 12/10/2018)

Expenses - (Expenses on account of NOC SL)

		Unit Price	Quantity	Amount
Course 1, 2 & 3	Airfare Charges for Foreign Lecturers		-	115,000.00
Course 1, 2 & 3	Accommodation Charges for Foreign Lecturers		-	175,000.00
Course 1, 2 & 3	Transport Charges for Foreign Lecturers		-	25,000.00
Course 1, 2 & 3	Payments for Foreign Lecturers		-	100,000.00
Course 1, 2 & 3	Payments for Local Lecturers & others		-	100,000.00
Course 1, 2 & 3	Gifts & Souvenirs		-	50,000.00
Course 2 - 25/11/2018	Morning Tea & Refreshments (Lecturers, Participants & Support Staff)	350	160	56,000.00
Course 2 - 25/11/2019	Evening Tea & Refreshment (Lecturers, Participants & Support Staff)	250	160	40,000.00
Course 3 - 26/11/2019	Morning Tea & Refreshments (Lecturers, Participants & Support Staff)	350	95	33,250.00
Course 2 - 25/11/2019	Lunch	2500	160	400,000.00
Course 2 - 25/11/2019	Lunch - Venue Hire Charges		-	20,000.00
Course 3 - 26/11/2019	Lunch Packet	750	95	71,250.00



Scanned with CamScanner



Course 2 - 25/11/2019	Bags (Course 2 Participants, Lecturers, Sponsors)	2700	150	405,000.00
Course 2 - 25/11/2019	T Shirts (Course 2 Participants, Lecturers, Sponsors, Staff, Org. Corn)	700	200	140,000.00
Course 1 & 2	File Covers	200	250	50,000.00
Course 1 & 2	Note Books	300	250	75,000.00
Course 1 & 2	Pens	50	250	12,500.00
Course 1, 2 & 3	Water Bottles	30	500	15,000.00
Course 1, 2 & 3	ID Cards	100	350	35,000.00
Course 2	Sports Medicine Souvenir Books (Course 2 Participants, Lecturers, Sponsors)	750	150	112,500.00
Course 1, 2 & 3	Plaques	9500	20	190,000.00
Course 1, 2 & 3	Decorations & Banners		-	100,000.00
Course 1, 2 & 3	Hiring Charges of Marquees, Tables & Chairs		-	100,000.00
Course 1, 2 & 3	Miscellaneous Expenses		-	150,000.00
				2,570,500.00

Inauguration - Expenses directly handled by SLSMA Organising Committee

Income

Course Fee	Course 1	100	2000	200,000.00
	Course 2	120	2500	300,000.00
	Course 3	70	2500	175,000.00
				675,000.00
Sponsorships				1,300,000.00
Inauguration Total Income				1,975,000.00

Expenses

Inauguration	Dinner	7500	175	1,312,500.00
Inauguration	Cultural Items & Band			150,000.00
Inauguration	Water Bottles, Beverages & Etc.			150,000.00
Inauguration	IT Service & LED Screen			200,000.00
Inauguration	Decorations			90,000.00
Inauguration	Miscellaneous Expenses			75,000.00
Inauguration Total Expenses				1,977,500.00

Other Expenses - Sponsorships found by SLSMA Organising Committee

Course 1	Refereshments Expenses
Course 1, 2 & 3	Inauguration Invitations
Course 1, 2 & 3	Certificates, Posters
Course 1, 2 & 3	Sports Medicine Journal Printing



Scanned with CamScanner



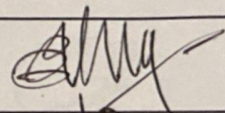
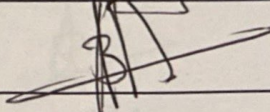
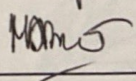
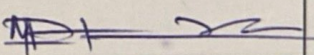
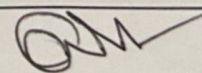
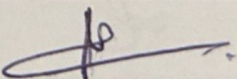
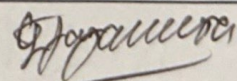
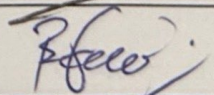
4th Scientific Sessions of Sri Lanka Sports Medicine Association
in collaboration with
National Olympic Committee of Sri Lanka
"Exercise is Medicine, Exercise is Wellness"
24th to 26th November 2018

Ultrasound imaging for Sports and Exercise Medicine

Date : 26.11.2018

Time : 08.00 a.m. - 1.30 p.m.

Attendance Sheet

S/No	Name	SLMC No/ Organisation	Ticket No	Signature	Amount	Remark
1	Dr. M.R.G.U.C.B. Madahapola	14606	1		5,000.00	
2	Dr. Asela J.B. Ratnayake	18949	4		5,000.00	
3	Dr. M.A. Susantha Paris	13813	2		5,000.00	
4	Dr. M.R. Hanangalaarachchi	13886	5		5,000.00	
5	Dr. C.S. Warusawithana	14715	7		5,000.00	
6	Dr. R.A.N. Ranawaka	12934	6		5,000.00	
7	Dr. Lal Ekanayake	12589	8		5,000.00	
8	Dr. Thushantha Wijesighe	17030	9		5,000.00	
9	Dr. Eshan Jayaweera	17596	3		5,000.00	
10	Dr. Mohamed Sherif Fariz Ahmed	17554	12		5,000.00	



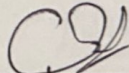
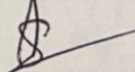
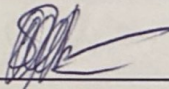

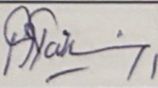
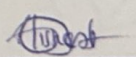
4th Scientific Sessions of Sri Lanka Sports Medicine Association
in collaboration with
National Olympic Committee of Sri Lanka
"Exercise is Medicine, Exercise is Wellness"
24th to 26th November 2018

Ultrasound imaging for Sports and Exercise Medicine

Date : 26.11.2018

Time : 08.00 a.m. - 1.30 p.m.

Attendance Sheet

S/No	Name	SLMC No/ Organisation	Ticket No	Signature	Amount	Remark
11	Dr. Asanga Balasuriya	12228	13		5,000.00	
12	Dr. S.R. Samarasinghe	15822	19		5,000.00	
13	Dr. L.D.C.K. Perera	18364	14		5,000.00	
14	Dr. Sumudu V. Rajasinghe	21106	16		5,000.00	
15	Dr. Yapa Bandara		17		5,000.00	
16	Dr. W.A.N.J. Wijetunge	15575	18		5,000.00	
17	Dr. Senarupa Jayawardana	9361	20		5,000.00	
18	Dr. Ishan Jayasinghe	9537	11		5,000.00	
19	Dr. P.P. Pathirage	9987	15		5,000.00	
20	Dr. K.M.N. Karunaratna	21680	27		5,000.00	

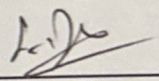
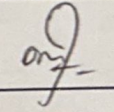
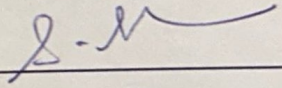
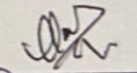
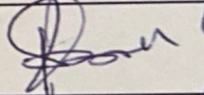
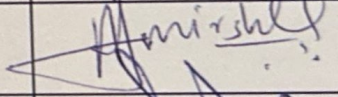
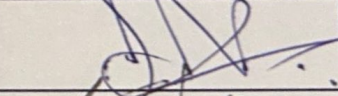
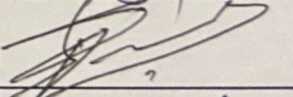
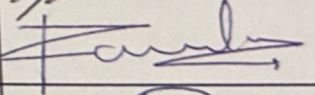
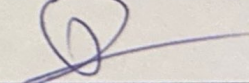


Ultrasound imaging for Sports and Exercise Medicine

Date : 26.11.2018

Time : 08.00 a.m. - 1.30 p.m.

Attendance Sheet

S/No	Name	SLMC No/ Organisation	Ticket No	Signature	Amount	Remark
21	Dr. M.D.L.D. Manage	19801	26		5,000.00	
22	Dr. A.A.M. Fuhaim	21367	28		5,000.00	
23	Dr. S. Arivuchchelvan	20761	29		5,000.00	
24	Dr. W.A.C.B. Wickramachchi	20642			5,000.00	
25	Dr. P. Sureshmohan	19420			5,000.00	
26	Dr. A.J.M. Irzhadh	19785			5,000.00	
27	Dr. Saman Nishantha Sugunapala	21996			5,000.00	
28	Dr. G.D. Mithila Ruwanga	23040			5,000.00	
29	Dr. B.M.M.P. Kandulawa				5,000.00	
30	Dr. N.A.N.P. Sankalpana	26645			5,000.00	



4th Scientific Sessions of Sri Lanka Sports Medicine Association
in collaboration with
National Olympic Committee of Sri Lanka
"Exercise is Medicine, Exercise is Wellness"
24th to 26th November 2018

Scientific Programme

Date : 25.11.2018
Time : 08.00 a.m. - 5.30 p.m.

Attendees

S/No	Name	SLMC No/ Organisation	Ticket No	Amount	Remark	
1	1	Dr. Upul Madahapola	14606	1	5,000.00	
2	2	Dr. Asela J. Rathnayaka	18949	4	5,000.00	
3	3	Dr. Susantha Paris	13813	2	5,000.00	
4	4	Dr. Rohitha Hanagalaarachchi	13886	5	5,000.00	
5	5	Dr. C.S. Warusawithana	14715	7	5,000.00	
6	8	Dr. Dhammika Senanayake	15003	31	2,500.00	paid at registration
7	9	Dr. Thisantha Wijesinghe	17030	9	5,000.00	
8	10	Dr. Eshan Jayaweera	17596	3	5,000.00	
9	11	Dr. Faris Ahamed	17554	12	5,000.00	
10	12	Dr. Asanga Balasuriya	12228	13	5,000.00	
11	13	Dr. S.R. Samarasinghe	15822	19	5,000.00	
12	14	Dr. K.D. Perera	18364	14	5,000.00	
13	15	Dr. Sumudu V. Rajasinghe	21106	16	5,000.00	
14	17	Dr. Janaprasad Wijethunga	15575	18	5,000.00	
15	18	Dr. Senarupa Jayawardena	9361	20	5,000.00	
16	20	Dr. P.P. Pathirage	9987	15	5,000.00	
17	21	Dr. K.M.M. Karunarathna	21680	27	5,000.00	
18	22	Dr. Manage	19801	26	5,000.00	
19	23	Dr. Fuhaim	21367	28	5,000.00	
20	24	Dr. Arivuchelvam	20761	29	5,000.00	
21	25	Dr. Kiriella	14768		2,500.00	paid at registration
22	26	Dr. W.A.C.B. Wickramachchi	20642		5,000.00	
23	27	Dr. Paramasamy Sureshmohan	19420		5,000.00	
24	28	Dr. A.J.M. Irzadh	19785		5,000.00	
25	29	Dr. S.M. Sugunapala	21996		5,000.00	
26	30	Dr. Mithila R. Galbadage	23040		5,000.00	
27	32	Dr. N. Sankalpana	26645		5,000.00	
28	33	Dr. Chathuranga Ranasinghe	25242		5,000.00	
29	34	Dr. Danusha Kulasinghe	21789		5,000.00	
30	35	Dr. Danushka Devapriya	25697		5,000.00	
31	37	Dr. Kavinda Wijesinghe	26096		5,000.00	
32	38	Dr. H.R.L.K. Hettige	27912	51	5,000.00	
33	39	Dr. S.A. Samarasinghe	18538	52	5,000.00	
34	40	Dr. L.W.U.B. Rabukwela	17758	53	5,000.00	
35	42	Dr. E.K.K.M. Perera	29358	54	5,000.00	
36	43	Dr. D.V.C. Gayan	29452	60	5,000.00	
37	44	Dr. H.M.R.M. Amunugama	29843	57	5,000.00	
38	45	Dr. A.S. Weligamage	27301	58	5,000.00	
39	46	Dr. A.P. Athuluwage	12012	59	5,000.00	



Sri Lanka Sports Medicine Association Sessions 2018

No	Name	SLMC No	Amount	Ticket No	Signature
✓ 1	Dr.Upul Madahapola	14606	5000	No 1	
✓ 2	Dr.Asela J.Rathnayaka	18949	5000	No 4	
✓ 3	Dr. Susantha paris	13813	5000	No 2	
✓ 4	Dr.Rohitha Hanagalaarachchi	13886	5000	No 5	
5	Dr.C.S.Warusawithana	14715	5000	No 7	
6	Dr.R.A.N.Ranawaka	12934	5000	No 6	
7	Dr.Lal Ekanayake	12589	5000	No 8	
✓ 8	Dr.Dhammika senanayake	15003	2500	No 31	
✓ 9	Dr.Thusantha Wijesinghe	17030	5000	No 9	
10	Dr. Eshan Jayaweera	17596	5000	No 3	
✓ 11	Dr.faris Ahamed	17554	5000	No 12	
✓ 12	Dr. S.R. AsangaBalasuriya	12228	5000	No 13	
✓ 13	Dr.S.R.Samarasinghe	15822	5000	No 19	
✓ 14	Dr.K.D.Perera	18364	5000	No 14	
15	Dr.Sumudu V.Rajasinghe	21106	5000	No 16	
16	Dr.Yapa Bandara		5000	No 17	
✓ 17	Dr.Janaka Prasad Wihjethunga	15575	5000	No 18	
✓ 18	Dr.Senarupa Jayawardena	9361	5000	No 20	
✓ 19	Dr.ishan Jayasinghe	9537	5000	No 11	
20	Dr.P.P.Pathirage	9987	5000	No 15	

✓ 21	Dr.K.M.M.Karunarathna	21680	5000	No 27	
✓ 22	Dr.Manage	19801	5000	No 26	
✓ 23	Dr.Fuhaim	21367	5000	No 28	
✓ 24	Dr.Arivuchelvam	20761	5000	No 29	
✓ 25	Dr.Kiviella	14768	-		
✓ 26	Dr.W.A.C.B.Wickramarachchi	20642	5000		
✓ 27	Dr.Paramasamy sureshmohan	19420	5000		
✓ 28	Dr.A.J.M.Irahdh	19785	5000		
✓ 29	Dr.S.M.Sugunapala	21996	5000		
✓ 30	Dr.Mithila.R.Galbadage	23040	5000		
31	Dr.B.M.M.P.Kandulawa		5000		
✓ 32	Dr.N.Sankalpana	26645	5000		
33	Dr.Chathuranga Ranasinghe	25242	5000		
34	Dr.Danusha Kulasinghe	21789	5000		
✓ 35	Dr.Danushka Devapriya	25697	5000		
36	Dr.N.P.M.Dilanthika	22156	5000		
✓ 37	Dr.Kavinda Wijesinghe	26096	5000		
✓ 38	Dr.H.R.L.K.Hettige	27912	5000	no 51	
39	Dr.S.A.Samarasinghe	18538	5000	52	
✓ 40	Dr.L.W.U.B.Rabukwela	17758	5000	53	
41	Dr.k.P.A.R.Karunanayake	17921	5000	56	
✓ 42	Dr.E.K.K.M. Perera	29358	5000	54	
✓ 43	Dr.D.V.C.Gayan	29452	5000	60	

67	Ms.M.K.A.anoma Rathnayake	-	2500	No 15	
68	Ms.M.I.P.Kumari	-	2500	No 16	
69	W.P.K.Pathirana	-	2500	No 17	
70	M.H,N.R.Mapa	-	2500	No 18	
71	Dr.Daminda Attanayaka	22475	2500	No 19	
72	Dr.Niranjan Pinnapola	27476	2500	No 20	
73	Dr.Aruni malwatta	21275	2500	No 21	
74	Dr.Mallika Udagedara	27300	2500	No 22	
75	Dr.Shiromi Pilapitiya		2500	No 23	
76	U.J.Wickramanayake	-	2500	No 24	
77	R.K.C.S.Rahubadda	-	2500	No 25	
78	Dr.Asantha de Alwis	24692	2500	No 26	
79	Dr.Sriyani De Alwis	24691	2500	No 27	
80	Dr.Thisaweerasingham Jeyatharsan	36366	2500	No 28	<i>[Signature]</i>
81	Dr.N.E.D.Perera		2500	No 29	
82	Dr.H.N.Gamage	32697	2500	No 30	<i>[Signature]</i>
83	Renoule Wijemana		2500	No 32	
84	Dr Mouhin Mohamed	-	-	-	
85	K.D.N. Silva		2500	No 33	
86	Rasika-P. Punchikera		2500	34	
87	Dr Manojdiyana		2500	35	
88	Dr A.S.U. Jayalath	14106	2500		

Sponsors for SLSMA Sessions – 2018

1. Oppo CIC	Rs. 1000000	pending ✓
2. George st.	Rs. 150000	pending ✓
3. Flamingo	Rs. 150000	paid
4. Prime Pharma	Rs. 150000	2018Feb
5. Medisurg	Rs. 150000	pending ✓
6. Slim Pharma	T- Shirts	
7. AJ Medichem	Rs. 150000	paid
8. SMM Halcyon	Rs. 150000	Paid
9. Seven Seas	Rs. 150000	pending ✓
10. Dyna	Rs. 150000	pending ✓
11. Hemas	printing service only	
12. Pharm Evo	refreshment only(fruits)	



Sponsors for SLSMA Sessions – 2018

1. Oppo CIC	Rs. 1000000	pending ✓
2. George st.	Rs. 150000	pending ✓
3. Flamingo	Rs. 150000	paid
4. Prime Pharma	Rs. 150000	2018Feb
5. Medisurg	Rs. 150000	pending ✓
6. Slim Pharma	T- Shirts	
7. AJ Medichem	Rs. 150000	paid
8. SMM Halcyon	Rs. 150000	Paid
9. Seven Seas	Rs. 150000	pending ✓
10. Dyna	Rs. 150000	pending ✓
11. Hemas	printing service only	
12. Pharm Evo	refreshment only(fruits)	



National Olympic Committee of Sri Lanka 2018

Account QuickReport

All Transactions

Date	Num	Name	Memo	Amount
9825 - Local Projects & Activities				
9630.12 - ITF/OS Coaches Cours Tennis 17				
19/11/2018	012505	Fe-Sri Lanka Tennis Association	Balance Payment - ITF/OS Regional Level 2 Technical Course for Coaches (Final Payment - 2017)	137,472.30 ✓
				137,472.30 ✓

CS Scanned with CamScanner



14th November 2018

The Secretary General
NOC Sri Lanka
Colombo

Dear Sir,

ITF / OS Regional Level 2 Technical Course for Coaches – Balance Payment

Upon the request of the Sri Lanka Tennis Association (SLTA), a sum of USD 10,989/- was approved by the IOC – Olympic Solidarity for the Regional Technical course in Tennis which was successfully conducted from 29th November to 10th December 2017.

As per our calculation, the SLTA has spent a total of Rs. 760,172.03. Summary of the allocation is as follows;

Received from Olympic Solidarity

1st grant (75%) - USD 8,242/- - Rs. 1,245,528.30

Total expenditure met by SLTA - Rs. 760,172.30

Amount advanced to SLTA - USD 4,121/- - Rs. 622,700.00

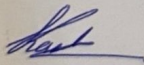
Balance to be paid to SLTA - Rs. 137,472.30

Since the expenditure is less than the advanced amount received by NOC Sri Lanka from IOC – Olympic Solidarity, there is an balance to be returned to IOC – Olympic Solidarity.

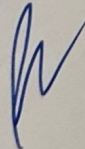
Balance to be returned to IOC – Olympic Solidarity – USD 2,819 – Rs. 485,356.00

Kindly advice.

Yours faithfully,



Kaushalya Danthararayana
NOC Sri Lanka



Dear Sir
Documents in order
expenses recommended by
Solidarity Balance Issue
to Federation
[Signature]
14.11.2018





NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V /NO :	
NAME & ADDRESS OF THE PAYEE		Fe-Athletic Association of SL		DATE :	17/11/2018
CHEQUE DRAWN IN FAVOUR OF		Athletic Association of Sri Lanka		BANK :	PB
				CHQ NO :	012485
DESCRIPTION			A/C Code	Amount	
YOG Suporting Grant - Balance Payment of Approval Advance - Mr. A Shalika Santhush (MAY/JULY ...			9850	201,477.00	
Amounts in Word: **Two Hundred One Thousand Four Hundred Seventy Seven Only**				201,477.00	
<u>Prepared by</u>		<u>Checked by</u>			
<i>[Signature]</i>		<i>[Signature]</i>			
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
<u>President</u>		<u>Secretary General</u>		<u>Treasurer / Finance Manager</u>	
Received the above Cheque / Cash of .....only					
Name : <i>Dipank</i>			Date & Signature : <i>18/12/06 [Signature]</i>		
ID No: <i>963552125 V</i>					



100



08. Error in Documentation of Cheque Numbers

NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V /NO :	
NAME & ADDRESS OF THE PAYEE		Mr. B L H Perera		DATE :	23/10/2018
CHEQUE DRAWN IN FAVOUR OF		B L H Perera		BANK :	COM
				CHQ NO :	753783
DESCRIPTION			A/C Code	Amount	
Release - Advance Payment - Programme Director & Course Coordinator, S. Staff Payment - ASMC 2...			2600	165,400.00	
Amounts in Word: **One Hundred Sixty Five Thousand Four Hundred Only**				165,400.00	
<u>Prepared by</u>		<u>Checked by</u>			
<i>[Signature]</i>					
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<i>[Signature]</i>			<i>[Signature]</i>		
<u>President</u>		<u>Secretary General</u>		<u>Treasurer / Finance Manager</u>	

Received the above Cheque / Cash ofonly
 Name :
 ID No: *original with file* Date & Signature





NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V/NO :	5059
NAME & ADDRESS OF THE PAYEE		ASHA RANGAYATHANAYA		DATE :	08/06/2018
CHEQUE DRWAN IN FAVOUR OF		W .Asha Hansani Perera		BANK :	COM
				CHQ NO :	505902

DESCRIPTION	A/C Code	Amount
Payment - Dancing Items - Folk & Forgotten Gams - 2018	9538	162,000.00
<p>Since budget head has been exceeded Rs. 12,000/- from the Folk events budget procurement has the charom - for approval cheque to be released after the performance - Asha Rangayathana has requested the cheque to be write in favor of Asha Hansani. But in future we must write the AC paper cheque to the credit of accounts in word: **One Hundred Sixty Two Thousand not spend approx for AC must be obtained</p>		
		162,000.00

<u>Prepared by</u>	<u>Checked by</u>	<u>Certified by</u>
<i>mm</i>	<i>[Signature]</i>	<i>[Signature]</i>
<u>Authorized by (either One should be signed)</u>		
<u>President</u>	<u>Secretary General</u>	<u>Treasurer / Finance Manager</u>

Received the above Cheque / Cash ofonly
 Name : W. Asha Hansani Perera
 D No: 866363072 V
 Date & Signature 8. 2018/06/10

Original with Folk & Forgotten Gams





NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V / NO :	
NAME & ADDRESS OF THE PAYEE		Mr. Thushith Wijedoru.		DATE :	29/08/2018
CHEQUE DRWAN IN FAVOUR OF		Mr. Thushith Wijedoru.		BANK :	COM
				CHQ NO :	506076
			A/C Code	Amount	
DESCRIPTION			9830	90,000.00	
Photographer Charges - Olympic Day Run 2018 - Nuwara Eliya					
<p>Have we got any other quotation? if not why?</p>					
Amounts in Word: **Ninety Thousand Only**				90,000.00	
<u>Prepared by</u>		<u>Checked by</u>			
<i>[Signature]</i>					
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<u>29.8.2018</u> <u>President</u>		<u>[Signature]</u> <u>Secretary General</u>		<u>[Signature]</u> <u>Treasurer / Finance Manager</u>	
Received the above Cheque / Cash of <u>₹ 90,000.00</u> <u>Sender PI check</u> only					
Name : <u>Thushith Wijedoru</u>			Date & Signature : <u>[Signature] 29/08/2018</u>		
ID No: <u>723663555V</u>			Date & Signature		





Great Taste

INVOICE

130

P & S Kandy (Pvt) Ltd

122-124, M.I.S.II, Jayawardena, Marutha
Madumagoda, Ranggiriya
Tel: 011 4796386 Fax: 0112792555
mailto:psk@pskandymt.com

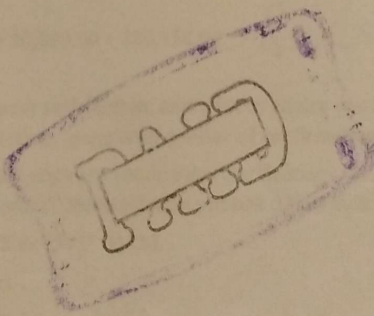
INVOICE NO: KD2562018
DATE: 25th of June 2018

To: Mr. Suresh Subramaniam
President
National Olympic Committee of Sri Lanka
100/9F, Independence Avenue, Colombo 07
Tel: 0112684420

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Bar Order			
1200	Fish Bun	50.00	60,000.00
1200	Fish Chinese Roll	60.00	72,000.00
1200	Vanilla Cake	30.00	36,000.00
1200	Packed in box	7.00	8,400.00
50	VIP Service (Cheese Sandwich/Veg Spring Roll/Chicken & Mushroom Val au vent/Vanilla Cake/Tea)	435.00	21,750.00
1	Transport	10,000.00	10,000.00
SUBTOTAL			208,150.00
30% Discount			(62,445.00)
TOTAL			145,705.00

Authorized by: _____

Make all checks payable to P & S Kandy (Pvt) Ltd
THANK YOU FOR YOUR BUSINESS!



Handwritten initials/signature



P & S Kandy (Pvt) Ltd

129

Date: 18th of June 2018

Mr. Suresh Subramaniam
President
National Olympic Committee of Sri Lanka
100/9F, Independence Avenue,
Colombo 07

Tel: 0112684420

Dear Sir,

QUOTATION FOR CATERING

Given below is the quotation for your easy reference, all rates are inclusive of Govt. Taxes.

Date : 25th of June 2018
Number of Guests : 1200 + 50 pax
Time : 10.00am
Occasion : Olympic Day Celebrations 2018
Venue : Cine Cita Indoor Stadium, Nuwara Eliya

Box Order – 1200pax

Item	Qty	Rate	Amount
Fish bun	1200	50.00	60,000.00
Fish Chinese Roll	1200	60.00	72,000.00
Vanilla Cake	1200	30.00	36,000.00
Packed in Box	1200	7.00	8,400.00
			176,400.00

VIP Service – 50pax

Cheese Sandwich 9(Single)
Vegetable Spring Roll
Chicken & Mushroom Val au vent
Vanilla Cake
Tea/Coffee
Rs.435.00per head

Extra Charges – Transport Rs.10,000.00

Total Amount – 176,400.00 + 21,750.00 + 10,000.00 = 208,150.00

S. Sub 19/06

We trust the above quotation will be to your satisfaction, and wish to advise you that a full payment would be required 7 days prior to the function, along with a letter of confirmation.

Should you wish to make any changes to the above or require any clarifications with regard to the arrangements, please do not hesitate to contact Ms. Malika on phone# 0770838687 / 2793826.

Please draw your cheque in favour of P & S Kandy (Pvt) Ltd.

Assuring you of our best service at all times.

Thank you.

Yours faithfully

P & S Kandy (PVT) LTD

Malika Mohomad
Assistant Manager – Catering
CATERING TO YOUR TASTE FOR OVER 100 YEARS

30 f
Pamin by
S. Sub



NOC

128

From: Malika <malika@pereraandsons.com>
Sent: Wednesday, June 20, 2018 10:03 AM
To: 'NOC'
Cc: Kandy branch; navindra@pereraandsons.com; 'Dolage'; uthpalani@pereraandsons.com; finance@pereraandsons.com; hasitha@pereraandsons.com; kumara@pereraandsons.com; tilanjana@pereraandsons.com
Subject: RE: 25/06/2018 : NOC Olympic Day Celebrations Nuwara Eliya
Attachments: NOC.pdf; IMG_6186.JPG
Importance: High

Dear Madam,

Thanks for the confirmation. Your order number is KD2562018. Bank details are given below to make the payment.

Name of the Account : - P & S Kandy (Pvt) Ltd
Account No : - 1107738401
Bank : - Commercial Bank
Branch : - Kollupitiya
Amount : - 145,705.00

Please acknowledge once the payment done

Thanks

Regards,

Malika Fathima Mohomad
Assistant Manager - Catering

Perera and Sons Caterers (Pvt) Ltd
122-124, M.D.H. Jayawardena Mawatha,
Madinnaagoda,
Kollupitiya.

Tel: 0770838687 / 0114786386

Fax: 0112792555

Web: www.pereraandsons.com

From: NOC [mailto:natolcom@slt.lk]
Sent: Wednesday, June 20, 2018 9:38 AM
To: 'Malika'
Subject: FW: 25/06/2018 : NOC Olympic Day Celebrations Nuwara Eliya

From: NOC [mailto:natolcom@slt.lk]
Sent: Tuesday, June 19, 2018 2:07 PM

1





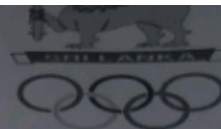
NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V /NO :	
NAME & ADDRESS OF THE PAYEE		Mr. Chula Senarathne	DATE :		01/10/2018
CHEQUE DRWAN IN FAVOUR OF		Chula Senarathne	BANK :		PB,
			CHQ NO :		RFC/2018/15
DESCRIPTION		A/C Code	Amount		
Payment - Perdiem Allowances - Summer YOG games 2018, Argentina will be held on 6th to 18th Oct...		9850	80,437.31		
Amounts in Word: **Eighty Thousand Four Hundred Thirty Seven And Cents Thirty One Only**			80,437.31		
<u>Prepared by</u>		<u>Checked by</u>			
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<u>President</u>		<u>Secretary General</u>		<u>Treasurer / Finance Manager</u>	
Received the above Cheque / Cash of .....only					
Name :					
ID No:				Date & Signature	





NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V/NO :	
NAME & ADDRESS OF THE PAYEE	Ms. Reshika Amali		DATE :	01/10/2018	
CHEQUE DRAWN IN FAVOUR OF	Ms. Reshika Amali		BANK :	PB,	
			CHQ NO :	RFC/2018/16	
DESCRIPTION			A/C Code	Amount	
Payment - Perdiem Allowances - Summer YOG games 2018, Argentina will be held on 6th to 18th Oct...			9850	80,437.31	
Amounts in Word: **Eighty Thousand Four Hundred Thirty Seven And Cents Thirty One Only**				80,437.31	
<u>Prepared by</u>		<u>Checked by</u>			
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<u>President</u>		<u>Secretary General</u>		<u>Treasurer / Finance Manager</u>	
Received the above Cheque / Cash of .....only					
Name :					
D No:				Date & Signature	





11. Budget Overrun - 6th Advanced Sports Management Course (ASMC) 2017/18, Session II

NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V/NO :	
NAME & ADDRESS OF THE PAYEE		Laya Leisure		DATE :	24/01/2018
CHEQUE DRAWN IN FAVOUR OF		Laya Leisure - Kukuleganga		BANK :	COM
				CHQ NO :	749729
DESCRIPTION			A/C Code	Amount	
Accommodation & Meals - 6th ASMC 2017/18 Course - 19th - 21st 2018 - 2nd Session			6483	361,371.00	
Amounts in Word: **Three Hundred Sixty One Thousand Three Hundred Seventy One Only**				361,371.00	
<u>Prepared by</u>		<u>Checked by</u>			
<i>NMM</i>		<i>Hayce</i>			
<u>Authorised by</u>		<u>Approved by</u>		<u>Certified by</u>	
<i>[Signature]</i>		<i>[Signature]</i>		<i>Hayce</i>	
<u>President / Secretary General</u>		<u>Vice President / Secretary General</u>		<u>Treasurer / Finance Manager</u>	
Received the above Cheque / Cash of .....			.....only		
Name : .....			.....
ID No:			Date & Signature		



පොදු ජනතා බැංකුව
PEOPLE'S BANK

CUSTOMERS COPY
CHEQUE PAYING - IN SLIP

BRANCH CODE AND ACCOUNT NO. **283100110000342**

DATE **27/01/2018**

INTO CREDIT OF **Laya Leisure - Kukuleganga**

Bank/Branch Code No.	Cheque No.	Amount in RS.	Amount in CTS.
7056 003	749729	361,371.00	

AMOUNT IN WORDS: **Three hundred and sixty one thousand three hundred and seventy one and no/100**

NO. OF CHECKS: **1**

TOTAL: **361,371.00**

DEPOSITOR: _____ CASHIER: _____ OFFICER: _____

DO NOT WRITE ANYTHING BELOW THIS LINE

CENTERM204-19 2046012 241 1103 30Jan2018 14:41:52
 283-1-001-1-0000342 LAYA LEISURE KUKULEGANGA LKR 361.371.00 CR
 CHEQUE NO. 749729 FLOAT 01
 7056003 COMMERCIAL BANK FOREIGN BRANCH
 EFF. DATE 30Jan2018

Narration
 for the participants during the 6th ASMC 2017/18
 @ Laya Leisure - Kukuleganga.

Prepared by :
Name of the project handling person Hansika Madushani
 Signature: Hansika Date: 24.01.2018

Acknowledgement :
Checked by Account Assistant J. Y Madhuranga
 Signature: JYM Date: 24/01/2018

Confirmation by Accountant Documents in order
 Signature: [Signature] Date: 23/01/2018

Approval by Secretary General Mr. Maxwell de Silva
 Signature: [Signature] Date: 24/01/2018



Payment Note

[01

Name of the Project : 6th ASMC 2017/2018

Beneficiary : Laya Leisure - Kukuleganga

Payment Details

Duration : 19th, 20th & 21st January 2018

Amount : Rs. 361,371.00

Narration : Expenses for accommodation and meals
for the participants during the 6th ASMC 2017/18
@ Laya Leisure - Kukuleganga.

Prepared by :

Name of the project handling person Hansika Madushani

Hansika 24.01.2018
Signature Date

Acknowledgement :

Checked by Account Assistant J. Y. Madhuranga

J.Y.M. 21/01/2018
Signature Date

Confirmation by Accountant Documents in order

[Signature] 22/01/2018
Signature Date

Approval by Secretary General Mr. Maenell de Silva

[Signature] 21/01/2018
Signature Date



6th ASMC 2017/2018 - 2 Session
Expenses @ Laya Leisure Kukuleganga 19.01.2018 - 21.01.2018

Bill No.	Description	Date	Amount	Total
	Food			
1	Morning Snack / Eveing Snack	20.01.2018	8,780.10	8,780.10
2	Grilled Fish	20.01.2018	555.00	555.00
2	Morning Snack / Eveing Snack	21.01.2018	8,391.00	8,391.00
3	Morning Snack / Eveing Snack	21.01.2018	12,554.10	12,554.10
4	Driver Meals		5,439.00	5,439.00
	Accommodation			
5	Accommodation	19.01.2018 - 21.01.2018	25,974.00	25,974.00
5	Accommodation	19.01.2018 - 21.01.2018	299,677.80	299,677.80
Total				361,371.00





NATIONAL OLYMPIC COMMITTEE OF SRI LANKA

"Olympic House", 100/9F, Independence Avenue, Colombo 7, Sri Lanka
Tel : +94 11 2684420 Fax : +94 11 2684429 E mail : natolcom@slt.lk Web : www.srilankaolympic.org

17th January 2018

Colonel Nayakarathna
General Manager
Laya Leisure Kukuleganga
Uskvalley
Molkawa
Mathugama

Dear Sir,

Payment Settlement for 19th, 20th & 21st January 2018

I am pleased to inform you that the National Olympic Committee of Sri Lanka has scheduled to hold the Advanced Sport Management Course (ASMC) 2017/18 second session from 19th to 21st January at the Laya Leisure.

As per the criteria of the NOCSL, the payment for accommodation, meals etc that will be made during the above period, will be settled within 7 days of time after the conclusion of the course.

Therefore, it would be highly appreciated if you could kindly understand the above situation and arrange everything accordingly.

Thanking you.

Yours Sincerely,

Maxwell de Silva
Secretary General





Laya Leisure Kukuleganga

Uskvalley,
Molkawa
Mathugama.

Tele Phone - +94343748866 / 7, +94342236533
Hot Line - +94777419756
Fax - +94342236545
Email - layaleisure@layahotels.lk
web - www.layahotels.lk

Attention ; National Olympic Committee Of Sri Lanka

Ayubowan.....!!

Greeting from Laya Leisure Kukuleganga

Quotation for the Reservation at Laya Leisure Kukuleganga

We thank you very much for selecting Laya Leisure Kukuleganga as the destination for your Outing . Please refer to the following rates and charges and please contact us for any clarification.

ARRIVAL - 19th January 2018 For Breakfast(Arrival 8.00am)

DEPARTURE - 21st January 2018 After Lunch(Departure 3.00pm)

Apartments

Apartment	Qty	No.of nights	Price	Net Amount	Service Ch.	TDL	Total
B-Deluxe	5	2	12,000.00	120,000.00	12,000.00	1,200.00	133,200.00
Total Amount For Apartments (LKR.)				120,000.00	12,000.00	1,200.00	133,200.00

Meals (Buffet rates)

Date	Meal	Pax		Price	Net Amount	Service Ch.	TDL	Total
		Adult	(6-12)Half rate					
19 th	Breakfast	26	0	1,200.00	31,200.00	3,120.00	312.00	34,632.00
	Morning Tea with Snacks	26	0	175.00	4,550.00	455.00	45.50	5,050.50
	Lunch	26	0	1,600.00	41,600.00	4,160.00	416.00	46,176.00
	Evening Tea With Snacks	26	0	140.00	3,640.00	364.00	36.40	4,040.40
	Dinner	26	0	1,600.00	41,600.00	4,160.00	416.00	46,176.00
20 th	Breakfast	26	0	1,200.00	31,200.00	3,120.00	312.00	34,632.00
	Morning Tea with Snacks	26	0	175.00	4,550.00	455.00	45.50	5,050.50
	Lunch	26	0	1,600.00	41,600.00	4,160.00	416.00	46,176.00
	Evening Tea With Snacks	26	0	140.00	3,640.00	364.00	36.40	4,040.40
	Dinner(BBQ)	26	0	1,800.00	46,800.00	4,680.00	468.00	51,948.00
21 st	Breakfast	26	0	1,200.00	31,200.00	3,120.00	312.00	34,632.00
	Morning Tea with Snacks	26	0	175.00	4,550.00	455.00	45.50	5,050.50
	Lunch	26	0	1,600.00	41,600.00	4,160.00	416.00	46,176.00
	Evening Tea With Snacks	26	0	140.00	3,640.00	364.00	36.40	4,040.40
Total Amount For Meals (LKR.)				331,370.00	33,137.00	3,313.70	367,820.70	

Net

Apartments	133,200.00
Meals	367,820.70
Grand Total (LKR.)	501,020.70





Laya Leisure Kukuleganga ⁹⁴

Uskvalley,
Molkawa
Mathugama

Tele Phone - +94343748866 / 7 +94342236533
Hot Line - +94777419756
Fax - +94342236545
Email - kkgolidayresort@gmail.com
Web - www.layahotels.lk

INVOICE

No. 0479

	Amount	Discount	Net Amount	TDL (1%)	Service Charge (10%)	Total Amount
Auditorium			-	-	-	-
Sauna			-	-	-	-
Swimming Pool			-	-	-	-
Laundry			-	-	-	-
Billiards			-	-	-	-
Karoke			-	-	-	-
Spa			-	-	-	-
Electricity			-	-	-	-
Calypso			-	-	-	-
DJ Music			-	-	-	-
3Ps Band			-	-	-	-
2Ps Band			-	-	-	-
M.Shop			-	-	-	-
Driver Meals	28 x 135		4900.00	49.00	490.00	5439.00
Corkage			-	-	-	-
Others			-	-	-	-
BOT-Others			-	-	-	-
Shower (Broke)			-	-	-	-
Bath Towel			-	-	-	-
Boart Ride			-	-	-	-
Total						5439.00


Customer's Signature


Cashier/Receptionist

.....
Manager





Laya Leisure Kukuleganga

Uskvalley,
Molkawa
Mathugama

1047

Tele Phone - +94343748866 / 7 +94342236533
Hot Line - +94777419756
Fax - +94342236545
Email - kkgholidayresort@gmail.com
Web - www.layahotels.lk

Name **National Olympic Committee**

Address **Colombo 07**

Room No: **306**

	Date	Time
Arrival	19/01/18	
Departure	21/01/18	

INVOICE

	Rs.	No of apartment	No of Days	Amount	Discount	Rs.
STANDARD	Single			3,750.00		
	Double			6,500.00		
	Triple			8,500.00		
DELUXE	Single			7,000.00		
	Double			9,000.00		
	Triple			12,000.00		
		01	02	24000.00	16800.00	72000.00
Extra Beds	500.00					
Sub Total						

Main Meals - Adults (Buffet)

	Rates (Rs.)	No of Meals	No of Paxes	Amount	Discount	Rs.
Breakfast	1,200.00	02	06	14400.00	10080.00	4320.00
Lunch	1,600.00	02	06	19200.00	13440.00	5760.00
Dinner	1,600.00	01	06	9600.00	6720.00	2880.00
Dinner (BBQ)	1,800.00	01	06	10800.00	7560.00	3240.00
Day Out -A	1,950.00					
Day Out -B	1,700.00					
School Package	1,000.00					
Special						
Special						
Sub Total						

Main Meals - Children (Buffet)

	Rates (Rs.)	No of Meals	No of Paxes	Amount	Discount	Rs.
Breakfast	600.00					
Lunch	800.00					
Dinner	800.00					
Dinner (BBQ)	900.00					
Day Out -A	975.00					
Day Out -B	850.00					
Special						
Sub Total						

Extra Meals

	Amount	Discount	Rs.
KOT			
BOT			
Sub Total			

	Amount	Discount	Rs.
Total			23400.00
TDL (1%)			234.00
Service Charge (10%)			2340.00
Extra Bills			
Grand Total			25974.00
Advance			
Balance			25974.00

[Signature]
Customer's Signature

[Signature]
Cashier/Receptionist

Manager





Laya Leisure Kukuleganga

92

Uskvalley,
Molkawa
Mathugama

1048

Tele Phone - +94343748866 / 7 +94342236533
Hot Line - +94777419756
Fax - +94342236545
Email - kkgolidayresort@gmail.com
Web - www.layahotels.lk

Name National olympic committee

Address colombo 07

Room No: 303, 305, 311, 314

	Date	Time
Arrival	19/01/18	
Departure	21/01/18	

INVOICE

	Rs.	No of apartment	No of Days	Amount	Discount	Rs. Net Amount
STANDARD Deluxe	Single			3,750.00	-	-
	Double			6,500.00	-	-
	Triple	02	02	12,000.00	2400.00	9600.00
DELUXE	Single			7,000.00	-	-
	Double			9,000.00	-	-
	Triple	02	02	18,000.00	1440.00	16560.00
Extra Beds	500.00			-	-	-
Sub Total						

Main Meals - Adults (Buffet)

	Rates (Rs.)	No of Meals	No of Paxes	Amount	Discount	Rs. Net Amount
Breakfast	1,200.00	02	20+23 20+17	4440.00	1440.00	3000.00
Lunch	1,600.00	02	20+23 20+17	5920.00	1920.00	4000.00
Dinner	1,600.00	01	24 18	2880.00	960.00	1920.00
Dinner (BBQ)	1,800.00	01	23 17	3060.00	1080.00	1980.00
Day Out -A	1,950.00			-	-	-
Day Out -B	1,700.00			-	-	-
School Package	1,000.00			-	-	-
21 st Special B/F	1200.00	01	26	3120.00	-	3120.00
21 st Special Lunch	1600.00	01	25	4000.00	-	4000.00
Sub Total						

Main Meals - Children (Buffet)

	Rates (Rs.)	No of Meals	No of Paxes	Amount	Discount	Rs. Net Amount
Breakfast	600.00			-	-	-
Lunch	800.00			-	-	-
Dinner	800.00			-	-	-
Dinner (BBQ)	900.00			-	-	-
Day Out -A	975.00			-	-	-
Day Out -B	850.00			-	-	-
Special				-	-	-
Sub Total						

Extra Meals

	Amount	Discount	Rs. Net Amount
KOT	-	-	23530.00
BOT	-	-	3750.00
Sub Total			

	Amount	Discount	Rs. Net Amount
Total			26508.80
TDL (1%)			265.08
Service Charge (10%)			2650.80
Extra Bills			543.80
Grand Total			29967.80
Advance			
Balance			29967.80

[Signature]
Customer's Signature

[Signature]
Cashier/Receptionist

Manager



Ac name – Laya Leisure – Kukuleganga
Ac. No – 283100110000342
Bank – Peoples bank
Branch – Baduraliya
Fax. No – 034 2236545
Email – kkgholidayresort@gmail.com



85



12. Absence of Voucher Numbers in Payment Records

NATIONAL OLYMPIC COMMITTEE OF SRI LANKA		PAYMENT VOUCHER		V / NO :	
NAME & ADDRESS OF THE PAYEE		Fe-Athletic Association of SL		DATE :	26/09/2018
CHEQUE DRWAN IN FAVOUR OF		Athletic Association of Sri Lanka		BANK :	COM
				CHQ NO :	753732
DESCRIPTION			A/C Code	Amount	
Release - Annul Grant - 2018			9533	200,000.00	
<p>Note: Please collect Rs. 5k due from AAA before we release the cheque <i>[Signature]</i></p>					
Amounts in Word: **Two Hundred Thousand Only**				200,000.00	
<u>Prepared by</u>		<u>Checked by</u>			
<i>[Signature]</i>		<i>[Signature]</i>			
<u>Authorized by (either One should be signed)</u>			<u>Certified by</u>		
<i>[Signature]</i> President		<i>[Signature]</i> Secretary General		<i>[Signature]</i> Treasurer / Finance Manager	
Received the above Cheque / Cash of .....only					
Name : <i>[Signature]</i>			Date & Signature		
ID No: 863552125 v			17/10/18		

Scanned with CamScanner





86



ATHLETICS ASSOCIATION OF SRI LANKA

Member of the International Association of Athletics Federations/Asian Athletics Association

No: 33, Torrington Place, Colombo 07, Sri Lanka

Telephone : +94 11 2682329/2676162/2676163 Fax : +94 11 2676163 E-Mail : sri@mf.iaaf.org/aaofsrilanka1922@gmail.com

Patron - His Excellency Maithripala Sirisena, President Democratic Socialist Republic of Sri Lanka

Copy

02nd August, 2018.

Secretary,
National Olympic Committee of Sri Lanka,
Colombo 07.

Dear Sir,

Annual Grant to AA of Sri Lanka - 2018

We herewith forwarding that the following documents to release the 2018 Annual Grant to us.

- a) Annual Report - 2017
- b) AASL Calendar - 2018
- c) Audited Accounts - 2017
- d) Confirmation received from IAAF regarding the Annual Affiliation Fee for 2018

The cheque should be drawn in favour of "Athletics Association of Sri Lanka".

Thank you.

Yours faithfully,

Major General Palitha Fernando
President - Athletics Association of Sri Lanka

Dear Sir

Documents in order

[Signature]

25.9.2018

87

b)

Date	Competition	Place
January		
21st	Standard Chartered Hong Kong Marathon	Hong Kong
27th	Final Trial for Commonwealth Games	Diyagama
February		
01st to 03rd	8th Asian Indoor Athletics Championships	Tehran, Iran
08th to 18th	18th Asian Games Invitation Tournament - Road to 18th Asian Games 2018	Jakarta, Indonesia
11th	Sri Lanka Army Road Race	
18th	National Cross Country Championships	Nuwara - Eliya
20th 21st & 22nd	SL Army Voluntary Force Inter Regiment Athletics Championships	Diyagama
March		
01st to 04th	IAAF World Indoor Championships	Birmingham, GBR
03rd	Sri Lanka Army Triathlon Meet	
04th	53rd SL Army Road Race	Galle
10th & 11th	Sri Lanka Navy Inter Regiment Athletic Meet	Trincomalee
15th	14th Asian Cross Country Championships	Guiyang, China
18th	Asian 20 KM Race Walking Championships	Nomi City, Japan
24th	IAAF World Half Marathon Championships	Valencia, Spain
27th	SAF Cross Country Championships	Paro, Bhutan
April		
01st	01st Guwahati International Half Marathon	Guwahati, India
04th to 15th	Commonwealth Games	Gold Coast, Australia
05th 06th & 07th	81st Police Inter Division Athletic Meet	Bambalapitiya
05th & 06th	South East Asia Youth Athletics Championships	Bangkok, Thailand
07th	10th Defence Services Road Race	Hikkaduwa
11th & 12th	80th Singapore Open T & F Championships	Singapore
23rd 24th 25th & 26th	Junior National Championships	Sugathadasa St
27th & 28th	Selection Trial for Senior Athletes	Sugathadasa
May		
04th to 07th	Thailand Open Track & Field Championships	Thai - Japan Bangkok Youth Center
05th & 06th	SAF Junior Championships	Colombo, Sri Lanka
10th	Kegalle District Athletics Championships	Ruwanwella Public Ground
11th 12th & 13th	95th MAF National Open Championships	Bukit Jalil, Kuala Lumpur
12th & 13th	Final Trial for Asian Games	Sugathadasa
13th	44th National Sports Festival - Marathon	Padeniya, Anuradhapura
25th & 26th	Taiwan Athletics Open	Kaohsiung, TPE
	44th National Sports Festival - Race Walking	Torrington
31st to 04th June	2018 Ayala Philippine Athletics Championships	Philippine

CS Scanned with CamScanner



On Going Projects1) YOG Athlete Support - Option 1 - Identification

	Archery	Golf	Athletics	Canoc	Total
Fund Received 2017					
35,630 x 75%	-	1,687,154.00	1,176,652.00	1,568,869.00	
14370 x 75%	1,627,077.00	-	-	-	
	<u>1,627,077</u>	<u>1,687,154</u>	<u>1,176,652</u>	<u>1,568,869</u>	<u>6,059,752</u>
Payments					
2017 -		1,124,769.24	261,478.00	784,434.67	
2018 -			261,478.00		
Total Payments		<u>1,124,769.24</u>	<u>522,956.00</u>	<u>784,434.67</u>	<u>2,432,160</u>
Balance	1,627,077	562,385	653,696	784,434	3,627,592
Balance Committed Income	581,985.00	602,549.00	420,233.00	420,233.00	2,025,000.00
Net Situation					<u><u>5,652,592.09</u></u>

2) CGF Development Grant

Receipt					
2016	1,966,250.00				
	<u>4,844,750.00</u>				6,811,000.00
2018					<u>7,841,422.83</u>
					<u>14,652,422.83</u>
Payments					
2016	684,350.74				
2017	4,011,866.58				
2018	<u>8,143,522.17</u>				(12,839,739.49)
				Balance 31/09/2018	1,812,683.34

Payments to be made to
 Mr. Manoj Abeysinghe (for training additional exp) 127,791.89
 *Athletics Association of Sri Lanka 405,173.90
 **Sri Lanka Aquatics Sports Union 178,982.60

584156/50

* & ** to be used for HP of athletes as Athletics & Swimming have not submitted the invoices on time.

3) Asian Games 2018

Income				
2018	<u>4,027,068.00</u>			<u>4,027,068.00</u>
Payments				
2017	100,810.00			
2018	<u>24,467,030.17</u>			<u>24,567,840.17</u>
				<u>(24,567,840.17)</u>
Income Committed				8,400,000.00
- Olympic Council of Asia			USD 35,000/- (USD 15,050/- has received)	16,700,000.00
- Prime Minister's Sports Fund				<u>35,100,000.00</u>



Scanned with CamScanner
 - Olympic Council of Asia USD 35,000/- (USD 15,050/- has received)
 - Prime Minister's Sports Fund



**Commonwealth Games Development Grant
16 - 2018
Preparation Grant- Expenses**

(Currency convert average amount 204.35 – Rs. 14,652,422.83/ £ 71700)

	£	Rs
Preparation Grant Expenses	35000	7,152,250.00
Athletic Association of SL		900,000.00
Sri Lanka Aquatic Sport Union.		250,000.00
Sri Lanka Weightlifting Federation		1,000,000.00
Wrestling Federation of Sri Lanka		450,000.00
Sri Lanka Aquatic Sport Union.		250,000.00
Sri Lanka Weightlifting Federation		1,148,280.00
Wrestling Federation of Sri Lanka		450,000.00
Wrestling Federation of Sri Lanka		1,038,920.00
Overdue Expenses of Themes Grant which are to be covered from Preparation Grant		1,056,243.50
*Due Payment to be made for Athletic Association of SL (Rs.1,038,920.00 - Rs. 633,746.10 Themes Grant Extra Expenses for Athletic 12 Persons)		405,173.90
*Due Payment to be made for Sri Lanka Aquatic Sport Union (Rs.601,480.00 - Rs. 422,497.40 Themes Grant Extra Expenses for Swimming 8 Persons)		178,982.60
Balance		7,127,600.00

584,156/5
K

Preparation Grant Balance Amount as at 01.11.2018	24,650.00
--	------------------

Payments are due to make for Athletics & Swimming Associations as both Associations have not submitted the invoices/bills for the payments on time

* This money will be used for Athletics under High Performance Centre.
we cannot pay it to AA as SLASU as this did not use it in the games an over.





Selection

Beneficiary SRI National Olympic Committee of Sri Lanka

Starting from 01.01.17 Ending by 31.12.20

Beneficiary: **National Olympic Committee of Sri Lanka**

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
19.01.17	UDEL-OSC16/UDUKUMBURAGE Susil (SRI)-Refund of participation fee - ICAB UDEL training 2016 edition Programme: Olympic Scholarships for coaches 2013-2016 Activity: 0000060616 BK ICAB Mr. Susil Shantha UDUKUMBURA	UDEL	DTA USD	40028082	CLEARED	9,184.00
09.02.17	SRI/2016 Sport Administration course 2 Programme: National Training Courses for Sport Administrators 2013-2016 Activity: 0000045293 Course 2/ 2016	SRI	DTA USD	40028194	CLEARED	3,000.00
09.02.17	SRI/2016 Sport Administration course 3 Programme: National Training Courses for Sport Administrators 2013-2016 Activity: 0000045294 Course 3/ 2016	SRI	DTA USD	40028194	CLEARED	3,000.00
09.02.17	SEY - Sports Medicine - ATPC 2016 in Cape Town - Budget Payment Programme: Sports Medicine 2013-2016 Activity: 0000060242 ATPC 2016 in Cape Town	SRI	DTA USD	40028194	CLEARED	2,841.00
15.03.17	SRI/Continental Athletes Support Grant/2016 Preparation Project/Balance Payment Programme: Continental Athletes Support Grant 2013-2016 Activity: 0000061487 Continental Athlete Support Grant	SRI	DTA USD	40028393	CLEARED	6,250.00
12.04.17	SRI/2017 Administrative subsidy Programme: NOC Administration Development Activity: 0000062450 2017 Administrative subsidy	SRI	DTA USD	40028567	CLEARED	45,000.00
12.04.17	SRI/ Youth Olympic Games Buenos Aires 2018/ Option 1- Identification/ Advance payment Programme: Youth Olympic Games - Athlete Support Activity: 0000063529 Identification of YOG Athletes	SRI	DTA USD	40028567	CLEARED	26,722.00
19.04.17	SRI - Olympic Games Subsidy - Reimbursement of airfare fees for 6 athletes & 2 officials Programme: Olympic Games Participation Rio 2016	SRI	DTA USD	40028614	CLEARED	25,938.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
16.05.17	Activity: 0000059150 Reimbursement airfare fees for 6 athletes & 2 officials SRI - EDUC - Folk & Forgotten Games - Advance payment Programme: Olympic Education, Culture & Legacy	SRI	DTA USD	40028778	CLEARED	11,250.00
16.05.17	Activity: 0000063997 Promotion of Folk & Forgotten Games SRI - EDUC - 15th NOA Session - Balance payment Programme: Olympic Education, Culture & Legacy 2013-2016	SRI	DTA USD	40028778	CLEARED	14,574.00
31.05.17	Activity: 0000061708 National Olympic Academy Session 2016 Transfer from 48287 to 64051 Programme: Development of National Sports System	N/A	Transfert	2017000601	CLEARED	341.00
31.05.17	Activity: 0000064051 Project in Table Tennis 2017 Transfer from 48287 to 64051 Programme: Development of national sports stucture 2013-2016	N/A	Transfert	2017000601	CLEARED	-341.00
01.06.17	Activity: 0000048287 SA Development project in Sailing 2014-2015 SRI-DNSSITTF17/Advance payment, Development project in Table Tennis 2017 Programme: Development of National Sports System	SRI	DTA USD	40028870	CLEARED	18,859.00
01.06.17	Activity: 0000064051 Project in Table Tennis 2017 ITTF-DNSSRI17/Refund of experts' air ticket & ITTF manuals-Deveopment project in Table Tennis in SRI 2017, IF inv 8197 Programme: Development of National Sports System	ITTF	DTA USD	40028888	CLEARED	4,400.00
08.06.17	Activity: 0000064051 Project in Table Tennis 2017 SRI - Reversal accounting year activity 63997 Programme: Olympic Education, Culture & Legacy	N/A	Transfert	2017000654	CLEARED	11,250.00
08.06.17	Activity: 0000063997 Promotion of Folk & Forgotten Games SRI - Reversal accounting year activity 63997	N/A	Transfert	2017000654	CLEARED	-11,250.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
	Programme: Olympic Education, Culture & Legacy Activity: 0000063997 Promotion of Folk & Forgotten Games					
14.06.17	TNT-SWISS POST - 07230547-Envoi diplomes CNO de SRI	TNT	DTA CHF	60004802	CLEARED	45.71
	Programme: National Courses for Sport Administrators Activity: 0000064055 MOSO Shipment and diplomas					
14.06.17	SRI - IOC World Conference on Prevention of Injury & Illness in Sport, Monaco 2017 - Reimbursement	SRI	DTA USD	40028945	CLEARED	2,675.00
	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000062721 World Conference Prevention of Injury and Illness, Monaco 16-18 March 2017					
16.06.17	SRI/CIO-90058002-MAY-2017-TNT 07158374 -SAM Shipment	N/A	Transfert	2017000877	CLEARED	680.20
	Programme: National Courses for Sport Administrators Activity: 0000063347 SAM shipment					
12.07.17	SRI/Olympic Scholarships for athletes PyeongChang 2018/Payment July SRI - October 2017		DTA USD	40029168	CLEARED	6,000.00
	Programme: Olympic Scholarships for athletes "PyeongChang 2018" Activity: 0000064773 HETTIARATCHI Lukas (Cross Country Skiing)					
19.07.17	SRI/2015 Mgmt Initiative: Website and database - Balance payment	SRI	DTA USD	40029211	CLEARED	7,500.00
	Programme: NOC Administration Development 2013-2016 Activity: 0000051484 Implementation of Website and Athlete Database					
19.07.17	SRI/2017 Mgmt Initiative: Purchase IT equipment+Camera security system	SRI	DTA USD	40029211	CLEARED	7,500.00
	Programme: NOC Administration Development Activity: 0000065017 Purchase of IT Equipment + Camera System					
31.07.17	SRI-IOA Session for Young Participants 2017	N/A	Transfert	2017001035	CLEARED	1,542.06
	Programme: Olympic Education, Culture & Legacy Activity: 0000065164 IOA Session for Young Participants 2017					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
30.08.17	SRI/ Youth Olympic Games Buenos Aires 2018/ Option 1 - Identification/ Archery/ Second advance payment Programme: Youth Olympic Games - Athlete Support Activity: 0000063529 Identification of YOG Athletes	SRI	DTA USD	40029422	CLEARED	10,777.00
27.09.17	SRI/2017 ASMC 6: Organization costs - Advance payment Programme: National Courses for Sport Administrators Activity: 0000066167 Advanced course 6/ 2017	SRI	DTA USD	40029603	CLEARED	10,500.00
04.10.17	ICC-OSC17 / SRI - Refund pocket money, ICC autumn 2017 Programme: Olympic Scholarships for Coaches Activity: 0000065408 VB ICC Mr. Charles Condrade JAYASINGHA MUDALIGE	UPE-BUD	DTA USD	40029656	CLEARED	1,100.00
04.10.17	ICC-OSC17 / SRI - Refund tuition fees, ICC autumn 2017 Programme: Olympic Scholarships for Coaches Activity: 0000065408 VB ICC Mr. Charles Condrade JAYASINGHA MUDALIGE	UPE-BUD	DTA EUR	80000309	CLEARED	8,150.83
08.11.17	SRI-TCCITF17/Advance payment, Regional Course for Coaches in Tennis 2017 Programme: Technical Courses for Coaches Activity: 0000065912 Regional Course in Tennis 2017	SRI	DTA USD	40029872	CLEARED	8,242.00
06.12.17	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2017 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)	SRI	DTA USD	40030141	CLEARED	2,680.00
06.12.17	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2017 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo)	SRI	DTA USD	40030141	CLEARED	4,000.00
06.12.17	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2017	SRI	DTA USD	40030141	CLEARED	2,680.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting)					
06.12.17	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2017	SRI	DTA USD	40030141	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics)					
06.12.17	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2017	SRI	DTA USD	40030141	CLEARED	4,000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming)					
11.12.17	Transfer from 42217/2013 to 45298/2016	N/A	Transfert	2017001522	CLEARED	1,841.00
	Programme: National Training Courses for Sport Administrators 2013-2016 Activity: 0000045298 Advanced Course 5/ 2016					
11.12.17	Transfer from 42217/2013 to 45298/2016	N/A	Transfert	2017001522	CLEARED	-1,841.00
	Programme: Sports Medicine 2013-2016 Activity: 0000042217 Sports medicine course					
15.12.17	OS/FISA Asia YOG Training camp	FISA	DTA USD	40030209	CLEARED	1,980.24
	Programme: Youth Olympic Games - Athlete Support Activity: 0000070801 OS/FISA Asia YOG Training camp					
28.02.18	SRI/Team Support Grant/ Men's Rugby 7/2017 Preparation Project/Advance Payment	SRI	DTA USD	40030766	CLEARED	6,440.00
	Programme: Team Support Grant Activity: 0000070969 Rugby 7s (Men)					
20.03.18	SRI/2016 ASM 5: Organization costs - Balance payment	SRI	DTA USD	40030937	CLEARED	1,909.00
	Programme: National Training Courses for Sport Administrators 2013-2016 Activity: 0000045298 Advanced Course 5/ 2016					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
04.04.18	SRI - 14th International Session for Presidents or Directors of NOAs 2017 - Reimbursement Programme: Olympic Education, Culture & Legacy Activity: 0000072070 14th International Session for Presidents or Directors of NOAs 2017	SRI	DTA USD	40031041	CLEARED	1,171.00
04.04.18	SRI - IOA Session for Young Participants 2017 - Reimbursement Programme: Olympic Education, Culture & Legacy Activity: 0000065164 IOA Session for Young Participants 2017	SRI	DTA USD	40031041	CLEARED	607.00
18.04.18	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics)	SRI	USD ISO20(	40031122	CLEARED	16,040.00
30.05.18	SRI - Sport for Social Development - Olympic Day Subsidy 2017 Programme: Sport for Social Development Activity: 0000073105 Olympic Day 2017	SRI	USD ISO20(	40031497	CLEARED	2,500.00
13.06.18	2017 Marketing Seminar - SRI - air ticket refund Programme: Forums and Workshops Activity: 0000064271 2017 Marketing Seminar - Reimb. of air ticket - Joseph Benadict Kenny Adutharaikat	SRI	USD ISO20(	40031630	CLEARED	354.00
20.06.18	SRI/Youth Olympic Games Buenos Aires/Option 3 general preparation/Advance payment Programme: Youth Olympic Games - Athlete Support Activity: 0000073470 General Preparation Grant	SRI	USD ISO20(	40031688	CLEARED	9,525.00
18.07.18	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-August 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)	SRI	USD ISO20(	40031934	CLEARED	2,680.00
18.07.18	SRI/2018 Administrative subsidy Programme: NOC Administration Development	SRI	USD ISO20(	40031934	CLEARED	45,000.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
18.07.18	Activity: 0000071138 2018 Administrative subsidy SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-August 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40031934	CLEARED	4,000.00
18.07.18	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-August 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40031934	CLEARED	4,000.00
18.07.18	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-August 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40031934	CLEARED	2,680.00
18.07.18	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-August 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40031934	CLEARED	2,680.00
15.08.18	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics) SRI-OSC17/ Refund of air ticket - Mr. Charles Condrade JAYASINGHA MUDALIGE - Sport science training, Budapest 2017 Programme: Olympic Scholarships for Coaches	SRI	USD ISO20(	40032156	CLEARED	905.00
02.10.18	Activity: 0000065408 VB ICC Mr. Charles Condrade JAYASINGHA MUDALIGE SRI-OSC18/ Refund of air ticket - Mr. Jagath KUDACHCHIGE - ICC training Budapest 2018 Programme: Olympic Scholarships for Coaches	SRI	USD ISO20(	40032557	CLEARED	923.00
11.10.18	Activity: 0000073692 WR ICC - Mr. Jagath Piyaratna NANAYAKKARA KUDACHCHIGE SRI - Sport medicine and protection of clean athletes - Exercise is medicine, Exercise is wellness - Advance	SRI	USD ISO20(	40032641	CLEARED	11,250.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000075212 Exercise is medicine, Exercise is wellness					
17.10.18	SRI-CIO-90059059-SEP-2018-RHENUS-Envoi Manuels	N/A	Transfert	2018001416	CLEARED	1,104.87
	Programme: National Courses for Sport Administrators Activity: 0000063347 SAM shipment					
17.10.18	SRI/2017 Sport Administration Course 2	SRI	USD ISO200	40032691	CLEARED	3,000.00
	Programme: National Courses for Sport Administrators Activity: 0000063348 Course 2/ 2017					
19.10.18	Transfer from 64773/2018 to 63530/2018	N/A	Transfert	2018001387	CLEARED	-4,262.53
	Programme: Olympic Scholarships for athletes "PyeongChang 2018" Activity: 0000064773 HETTIARATCHI Lukas (Cross Country Skiing)					
19.10.18	Transfer from 70692/2018 to 70698/2018	N/A	Transfert	2018001386	CLEARED	4000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming)					
19.10.18	Transfer from 64773/2018 to 63530/2018	N/A	Transfert	2018001387	CLEARED	4,262.53
	Programme: Youth Olympic Games - Athlete Support Activity: 0000063530 YOG Grant for participation in qualification competitions					
19.10.18	Transfer from 70692/2018 to 70700/2018	N/A	Transfert	2018001386	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)					
19.10.18	Transfer from 70692/2018 to 70694/2018	N/A	Transfert	2018001386	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting)					
19.10.18	Transfer from 70692/2018 to 70694,70696,70698,70700	N/A	Transfert	2018001386	CLEARED	-13,360.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
19.10.18	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics) Transfer from 70692/2018 to 70696/2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	N/A	Transfert	2018001386	CLEARED	4,000.00
24.10.18	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) OS-ICF 2018 Training camp - Inv. 17-18/OS/006 Programme: Youth Olympic Games - Athlete Support	ICF	USD ISO20(	40032732	CLEARED	2,325.58
24.10.18	Activity: 0000074641 OS/ICF YOG Training camp SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40032743	CLEARED	4,000.00
24.10.18	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40032743	CLEARED	4,000.00
24.10.18	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40032743	CLEARED	2,680.00
24.10.18	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40032743	CLEARED	2,680.00
24.10.18	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September-December 2018 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40032743	CLEARED	2,680.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
31.10.18	Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics) SRI - Sport for social development - Olympic Day 2018 Programme: Sport for Social Development	SRI	USD ISO201	40032801	CLEARED	2,500.00
07.11.18	Activity: 0000075568 Olympic Day ICC-OSC18 / SRI - Mr. Jagath Piyaratna Kudachchige, Refund pocket money, ICC autumn 2018 Programme: Olympic Scholarships for Coaches	UPE-BUD	USD ISO201	40032888	CLEARED	1,100.00
07.11.18	Activity: 0000073692 WR ICC - Mr. Jagath Piyaratna NANAYAKKARA KUDACHCHIGE SRI - Olympic Education, culture % Legacy- Promotion of Folk & Forgotten Games - Balance Programme: Olympic Education, Culture & Legacy	SRI	USD ISO201	40032860	CLEARED	805.00
07.11.18	Activity: 0000063997 Promotion of Folk & Forgotten Games SRI/2017 Sport administration course 1 Programme: National Courses for Sport Administrators	SRI	USD ISO201	40032860	CLEARED	3,000.00
07.11.18	Activity: 0000063349 Course 1/ 2017 ICC-OSC18 / SRI - Mr. Jagath Piyaratna Kudachchige, Refund tuition fees, ICC autumn 2018 Programme: Olympic Scholarships for Coaches	UPE-BUD	DTA EUR IS	30000006	CLEARED	8,271.34
08.11.18	Activity: 0000073692 WR ICC - Mr. Jagath Piyaratna NANAYAKKARA KUDACHCHIGE Transfer from 64773/2017 to 64773/2018 Programme: Olympic Scholarships for athletes "PyeongChang 2018"	N/A	Transfert	2018001564	CLEARED	-4,262.53
08.11.18	Activity: 0000064773 HETTIARATCHI Lukas (Cross Country Skiing) Transfer from 64773/2017 to 64773/2018 Programme: Olympic Scholarships for athletes "PyeongChang 2018"	N/A	Transfert	2018001564	CLEARED	4,262.53
	Activity: 0000064773 HETTIARATCHI Lukas (Cross Country Skiing)					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
14.11.18	SRI/Forums 17-20/2018/Marketing Seminar air ticket refund Programme: Forums and Workshops Activity: 0000072371 2018 Marketing Seminar - Reimb. of air ticket Mr. Asanga Senevirathna,	SRI	USD ISO20(	40032935	CLEARED	1,558.00
14.11.18	SRI/2018 Sport Administration course 1 Programme: National Courses for Sport Administrators Activity: 0000074998 Course 1/ 2018	SRI	USD ISO20(	40032935	CLEARED	3,500.00
07.12.18	Transfer from 65912/2017 to 72962/2018 Programme: Technical Courses for Coaches Activity: 0000065912 Regional Course in Tennis 2017	N/A	Transfert	2018001671	CLEARED	-2,819.00
07.12.18	Transfer from 65912/2017 to 72962/2018 Programme: Special Projects Activity: 0000072962 2018 Olympism in Action Forum - air ticket refund	N/A	Transfert	2018001671	CLEARED	2,819.00
12.12.18	SRI/Continental Athlete Support Grant/2018 Preparation Project/Advance Payment Programme: Continental Athletes Support Grant Activity: 0000074725 Continental Athlete Support Grant	SRI	USD ISO20(	40033234	CLEARED	18,563.00
12.12.18	SRI / Team Support Grant 17-20 / Men's Rugby Sevens Team / Balance payment 2017 Programme: Team Support Grant Activity: 0000070969 Rugby 7s (Men)	SRI	USD ISO20(	40033234	CLEARED	2,146.00
12.12.18	SRI-DNSS17 / Balance payment, Project in Table Tennis 2017 Programme: Development of National Sports System Activity: 0000064051 Project in Table Tennis 2017	SRI	USD ISO20(	40033234	CLEARED	5,528.00
12.12.18	SRI - Sports Medicine and Protection of Clean Athletes - IOC Cardiology Course 2018 Programme: Sports Medicine and Protection of Clean Athletes	SRI	USD ISO20(	40033234	CLEARED	498.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
06.02.19	Activity: 0000075204 IOC Cardiology Course - Rome 2018 2018 OCA Athletes Commission Forum - SRI - air ticket refund	SRI	USD ISO20(	40033716	CLEARED	1,185.00
	Programme: Forums and Workshops					
20.03.19	Activity: 0000076450 OCA Athletes' Commission Forum 2018 - Mrs Ishara Madurangi Darshika MANIKKU SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2019	SRI	USD ISO20(	40034105	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
20.03.19	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) SRI/Special Project/Olympism in Action/Payment air tickets + hotel	SRI	USD ISO20(	40034105	CLEARED	7,094.00
	Programme: Special Projects					
20.03.19	Activity: 0000072962 2018 Olympism in Action Forum - air ticket refund SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2019	SRI	USD ISO20(	40034105	CLEARED	4,000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
20.03.19	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2019	SRI	USD ISO20(	40034105	CLEARED	4,000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
20.03.19	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2019	SRI	USD ISO20(	40034105	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
20.03.19	Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January-April 2019	SRI	USD ISO20(	40034105	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
27.03.19	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics) SRI-OSC19/ Refund of air ticket - Mr HETTIARACHCHIGE - ICC spring 2019, Budapest	SRI	USD ISO20(	40034165	CLEARED	937.00
	Programme: Olympic Scholarships for Coaches					
04.04.19	Activity: 0000077107 BD ICC - Ms. Renu Chandrika De Silva HETTIARACHCHIGE SRI-DNSS19-20 / Advance payment, Project in Baseball / Softball - Budget 2019	SRI	USD ISO20(	40034220	CLEARED	22,500.00
	Programme: Development of National Sports System					
04.04.19	Activity: 0000077191 Project in Baseball/Softball ICC-OSC19 / SRI - Ms. HETTIARACHCHIGE - Refund tuition fees, ICC spring 2019	UPE-BUD	DTA EUR IS	30000023	CLEARED	8,188.48
	Programme: Olympic Scholarships for Coaches					
04.04.19	Activity: 0000077107 BD ICC - Ms. Renu Chandrika De Silva HETTIARACHCHIGE ICC-OSC19/ SRI - Ms. HETTIARACHCHIGE - Refund of pocket money - spring session 2019	UPE-BUD	USD ISO20(	40034236	CLEARED	1,100.00
	Programme: Olympic Scholarships for Coaches					
04.04.19	Activity: 0000077107 BD ICC - Ms. Renu Chandrika De Silva HETTIARACHCHIGE SRI/2019 Administrative subsidy	SRI	USD ISO20(	40034220	CLEARED	45,000.00
	Programme: NOC Administration Development					
05.04.19	Activity: 0000073904 2019 Administrative subsidy SRI-PWC 39109307 - Frais coordination 7eme round - 2eme batch audit 2018	N/A	Transfert	2019000454	CLEARED	2,004.30
	Programme: Control over the use of OS Funds					
08.04.19	Activity: 0000077918 SRI - NOC Audit 1st Batch 2019 (7th batch round for PWC-ex2nd Batch 2018) Transfer SRI/72962/25250/2018 to SRI/72962/25251/2018	N/A	Transfert	2019000470	CLEARED	7,094.00
	Programme: Special Projects					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
08.04.19	Activity: 0000072962 2018 Olympism in Action Forum - air ticket refund Transfer SRI/72962/25250/2018 to SRI/72962/25251/2018 Programme: Special Projects	N/A	Transfert	2019000470	CLEARED	-7,094.00
17.04.19	Activity: 0000072962 2018 Olympism in Action Forum - air ticket refund SRI - Sport medicine and protection of clean athletes - Exercise is medicine, Exercise is wellness - Balance Programme: Sports Medicine and Protection of Clean Athletes	SRI	USD ISO2003	40034337	CLEARED	1,872.00
22.05.19	Activity: 0000075212 Exercise is medicine, Exercise is wellness SRI/2017 Advanced course 6 - balance payment Programme: National Courses for Sport Administrators	SRI	USD ISO2003	40034568	CLEARED	1,500.00
05.06.19	Activity: 0000066167 Advanced course 6/ 2017 SRI/ Team Support Grant/ 2018 preparation project/ Retroactive payment Programme: Team Support Grant	SRI	USD ISO2003	40034680	CLEARED	27,216.00
12.06.19	Activity: 0000070969 Rugby 7s (Men) SRI-OSC19/ Refund of air ticket - Mr Renouk Vasantha WIJEMANNE - ITF Tennis training, Summer 2019 Programme: Olympic Scholarships for Coaches	SRI	USD ISO2003	40034732	CLEARED	1,024.00
19.06.19	Activity: 0000077964 TE ITFVLC - Mr Renouk Vasantha WIJEMANNE SRI/2017 Mgmt Initiative: IT equipment balance payment Programme: NOC Administration Development	SRI	USD ISO2003	40034787	CLEARED	2,500.00
19.06.19	Activity: 0000065017 Purchase of IT Equipment + Camera System SRI - Sustainability in Sport - Environmental Sustainability Programme Beach Cleaning, Coral Replantation, and Preservation - Advance Payment Programme: Sustainability in Sport	SRI	USD ISO2003	40034787	CLEARED	6,667.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
 Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
19.06.19	Activity: 0000078751 Environmental Sustainability Programme Beach Cleaning, Coral Replantation, and Pr SRI - Sustainability in Sport - Environmental Sustainability Programme Beach Cleaning, Coral Replantation, and Preservation - Advance Payment Programme: Sustainability in Sport	SRI	USD ISO20(	40034787	CLEARED	8,333.00
26.06.19	Activity: 0000078751 Environmental Sustainability Programme Beach Cleaning, Coral Replantation, and Pr SRI/Forums & Workshops - 2019 Marketing Seminar Budapest - Reimbursement of air ticket - Sevensiratne Asanga Programme: Forums and Workshops	SRI	USD ISO20(	40034844	CLEARED	1,700.00
29.07.19	Activity: 0000077733 2019 Marketing Seminars - Reimb. of air tickets - S. Asanga Transfer from SRI/74725/2018 to SRI/74725/2019 Programme: Continental Athletes Support Grant	N/A	Transfert	2019000951	CLEARED	-7,540.00
29.07.19	Activity: 0000074725 Continental Athlete Support Grant Transfer from SRI/74725/2018 to SRI/74725/2019 Programme: Continental Athletes Support Grant	N/A	Transfert	2019000951	CLEARED	7,540.00
31.07.19	Activity: 0000074725 Continental Athlete Support Grant SRI/2019 Sport Administrators Course 1 Programme: National Courses for Sport Administrators	SRI	USD ISO20(	40035155	CLEARED	3,500.00
14.08.19	Activity: 0000077653 Course 1/ 2019 SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-Aug 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40035245	CLEARED	4,000.00
14.08.19	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-Aug 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40035245	CLEARED	4,000.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
14.08.19	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-Aug 2019	SRI	USD ISO20(	40035245	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
14.08.19	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-Aug 2019	SRI	USD ISO20(	40035245	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
14.08.19	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment May-Aug 2019	SRI	USD ISO20(	40035245	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
14.08.19	Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics) SRI/2019-2020 ASMC 7 organization costs - Advance payment	SRI	USD ISO20(	40035245	CLEARED	10,500.00
	Programme: National Courses for Sport Administrators					
28.08.19	Activity: 0000079932 Advance Course 7 /2019 SRI - 2019 International Session for Presidents or Directors of NOAs - Reimbursement of flight ticket	SRI	USD ISO20(	40035350	CLEARED	1,198.00
	Programme: Olympic Education, Culture & Legacy					
02.10.19	Activity: 0000080475 2019 International Session for Presidents or Directors of NOAs SRI - TOKYO 2020 - Chef de Mission Seminar - Reimbursement	SRI	USD ISO20(	40035667	CLEARED	1,622.00
	Programme: Olympic Games participation Tokyo 2020					
14.10.19	Activity: 0000081851 Chef de Mission Seminar Transfer from SRI/63529,63530/2017,2018 to SRI/73470/2018	N/A	Transfert	2019001241	CLEARED	1,715.00
	Programme: Youth Olympic Games - Athlete Support					
	Activity: 0000073470 General Preparation Grant					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
14.10.19	Transfer from SRI/63530/2018 to SRI/73470/2018 Programme: Youth Olympic Games - Athlete Support Activity: 0000063530 YOG Grant for participation in qualification competitions	N/A	Transfert	2019001241	CLEARED	-218.00
14.10.19	Transfer from SRI/63529/2017 to SRI/73470/2018 Programme: Youth Olympic Games - Athlete Support Activity: 0000063529 Identification of YOG Athletes	N/A	Transfert	2019001241	CLEARED	-1,497.00
23.10.19	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Sept-Dec 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)	SRI	USD ISO200	40035851	CLEARED	2,680.00
23.10.19	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Sept-Dec 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics)	SRI	USD ISO200	40035851	CLEARED	2,680.00
23.10.19	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Sept-Dec 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting)	SRI	USD ISO200	40035851	CLEARED	2,680.00
23.10.19	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Sept-Dec 2019 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo)	SRI	USD ISO200	40035851	CLEARED	4,000.00
23.10.19	SRI/Continental Athlete Support Grant/2019 Preparation Project/Advance Payment Programme: Continental Athletes Support Grant Activity: 0000074725 Continental Athlete Support Grant	SRI	USD ISO200	40035851	CLEARED	28,361.00
23.10.19	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Sept-Dec 2019	SRI	USD ISO200	40035851	CLEARED	4,000.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
2019						
Programme: Olympic Scholarships for athletes "Tokyo 2020"						
Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming)						
18.11.19	SRI- SPORTSORACLE-INV-1085, IOC Diploma in Sports Medicine	N/A	Transfert	2019001397	CLEARED	3,033.17
Programme: Sports Medicine and Protection of Clean Athletes						
Activity: 0000081917 IOC 2-year distance learning sports medicine diploma course (2019-2021 edition)						
20.11.19	SRI - Sport for social development - Olympic Day 2019	SRI	USD ISO20(	40036135	CLEARED	2,700.00
Programme: Sport for Social Development						
Activity: 0000083402 Olympic Day 2019						
27.11.19	MAS-SRI/2019 Regional Training of Trainers indemnities and local transportation	THAMLIN	USD ISO20(	40036226	CLEARED	1,144.00
Programme: National Courses for Sport Administrators						
Activity: 0000077655 Course 3/ 2019 - Regional Training of Trainers						
27.11.19	MAS-SRI/2019 Regional Training of Trainers - travel fees and indemnities	SIEW	USD ISO20(	40036225	CLEARED	1,836.00
Programme: National Courses for Sport Administrators						
Activity: 0000077655 Course 3/ 2019 - Regional Training of Trainers						
31.12.19	SRI-PWC- 39143139 - Frais de procédure locale - DEC-19	N/A	Transfert	2019001600	CLEARED	3,653.77
Programme: Control over the use of OS Funds						
Activity: 0000077918 SRI - NOC Audit 1st Batch 2019 (7th batch round for PWC-ex2nd Batch 2018)						
22.01.20	SRI-ITF-OSC-19/ Reimbursement tuition fees, Valcencia Summer 2019	ITF	DTA EUR IS	30000054	CLEARED	5,263.78
Programme: Olympic Scholarships for Coaches						
Activity: 0000077964 TE ITFVLC - Mr Renouk Vasantha WIJEMANNE						
05.02.20	SRI - Gender equality and diversity - Sexual Harassement and abuse prevention programme - Advance	SRI	USD ISO20(	40036850	CLEARED	14,250.00
Programme: Gender Equality and Diversity						





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
12.02.20	Activity: 0000085143 Sexual Harassement and abuse provention programme SRI/2019 Sport Administrators Course 2	SRI	USD ISO20(	40036932	CLEARED	3,000.00
	Programme: National Courses for Sport Administrators Activity: 0000077654 Course 2/ 2019					
12.02.20	SRI-USOC-OSC19/ Refund of tuition fees ICECP 2019-20 edition	USA	USD ISO20(	40036967	CLEARED	8,500.00
	Programme: Olympic Scholarships for Coaches Activity: 0000078268 WL ICECP - Mr Navindra Dayan PUWAKDANDAWE KATUWANA GAMAGE					
12.02.20	SRI/2020 Administrative subsidy	SRI	USD ISO20(	40036932	CLEARED	45,000.00
	Programme: NOC Administration Development Activity: 0000074318 2020 Administrative subsidy					
02.03.20	Transfer from SRI/77655/2019 to Various	N/A	Transfert	2020000256	CLEARED	-3,553.00
	Programme: National Courses for Sport Administrators Activity: 0000077655 Course 3/ 2019 - Regional Training of Trainers					
04.03.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Jan-Apr 2020	SRI	USD ISO20(	40037168	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)					
04.03.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Jan-Apr 2020	SRI	USD ISO20(	40037168	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics)					
04.03.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Jan-Apr 2020	SRI	USD ISO20(	40037168	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting)					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
04.03.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Jan-Apr 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo)	SRI	USD ISO20(	40037168	CLEARED	4,000.00
04.03.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment Jan-Apr 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming)	SRI	USD ISO20(	40037168	CLEARED	4,000.00
04.03.20	SRI/2019 Course 3 - Regional Training of Trainers - printing of SAM and SAC Programme: National Courses for Sport Administrators Activity: 0000077655 Course 3/ 2019 - Regional Training of Trainers	SRI	USD ISO20(	40037168	CLEARED	8,136.00
06.03.20	Transfer from SRI/85143/2020 to SRI/86885/2020 Programme: Gender Equality and Diversity Activity: 0000085143 Sexual Harassement and abuse provention programme	N/A	Transfert	2020000283	CLEARED	-14,250.00
06.03.20	Transfer from SRI/85143/2020 to SRI/86885/2020 Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000086885 Sexual Harassment and abuse prevention programme	N/A	Transfert	2020000283	CLEARED	14,250.00
11.03.20	SRI - Olympic education, culture and legacy - OVEP debator - Advance Programme: Olympic Education, Culture & Legacy Activity: 0000086899 OVEP debator	SRI	USD ISO20(	40037225	CLEARED	11,250.00
15.04.20	SRI - University of Peloponnese Masters 19-20 (scholarship) - International Olympic Academy - Tuition fees Programme: Olympic Education, Culture & Legacy Activity: 0000079775 International Olympic Academy - University of Peloponnese Masters 19-20 (scholars	UNIPELOF	DTA EUR IS	30000064	CLEARED	3,299.85
22.04.20	SRI/ Team Support Grant/ 2019 preparation projects/ Retroactive	SRI	USD ISO20(	40037523	CLEARED	14,568.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
	payment					
	Programme: Team Support Grant					
	Activity: 0000070969 Rugby 7s (Men)					
28.05.20	Transfer from SRI/63529/2017 to SRI/70692,70694,70696,70698,70700/2020	N/A	Transfert	2020000597	CLEARED	-14,598.00
	Programme: Youth Olympic Games - Athlete Support					
	Activity: 0000063529 Identification of YOG Athletes					
28.05.20	Transfer from SRI/63529/2017 to SRI/70692/2020	N/A	Transfert	2020000597	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
	Activity: 0000070692 HEENATIMULLAGE DONA Vidusha Lakshani (Athletics)					
28.05.20	Transfer from SRI/63529/2017 to SRI/70696/2020	N/A	Transfert	2020000597	CLEARED	4,000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo)					
28.05.20	Transfer from SRI/63529/2017 to SRI/70698/2020	N/A	Transfert	2020000597	CLEARED	4,000.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming)					
28.05.20	Transfer from SRI/63529/2017 to SRI/70700/2020	N/A	Transfert	2020000597	CLEARED	1,238.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
	Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics)					
28.05.20	Transfer from SRI/63529/2017 to SRI/70694/2020	N/A	Transfert	2020000597	CLEARED	2,680.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020"					
	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting)					
31.05.20	SRI-NOC's Costs for Chef de Mission's YOG Buenos Aires	N/A	Transfert	2020000623	CLEARED	1,774.51
	Programme: Youth Olympic Games participation Buenos Aires 2018					
	Activity: 0000087339 NOC's Costs for YOG Buenos Aires					
31.05.20	SRI-Travel Costs for YOG Buenos Aires	N/A	Transfert	2020000625	CLEARED	47,287.79





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
31.05.20	Programme: Youth Olympic Games participation Buenos Aires 2018 Activity: 0000087339 NOC's Costs for YOG Buenos Aires SRI-Accomodation of YOG Buenos Aires	N/A	Transfert	2020000624	CLEARED	54,052.41
22.07.20	Programme: Youth Olympic Games participation Buenos Aires 2018 Activity: 0000087339 NOC's Costs for YOG Buenos Aires SRI - Sustainability in Sport - Environmental sustainability through Sport (National Olympic Academy with the Participation of South Asian Region NOCs) - Balance	SRI	USD ISO200	40038144	CLEARED	8,561.00
22.07.20	Programme: Sustainability in Sport Activity: 0000082280 Environmental sustainability through Sport (National Olympic Academy with the Partic SRI - World Conference on Prevention of Injury and Illness, Monaco 12-14 March 2020 - Reimbursement of cancellation fees	SRI	USD ISO200	40038144	CLEARED	157.00
29.07.20	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000083305 World Conference on Prevention of Injury and Illness, Monaco 12-14 March 2020 SRI/Olympic scholarships for athletes Tokyo 2020/Payment May-August 2020	SRI	USD ISO200	40038192	CLEARED	1,442.00
02.09.20	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000070700 ARTIGALA ABERATHNA Gayanthika Thushari (Athletics) SRI/ Olympic scholarships for athletes Tokyo 2020/ Option training centre/ JPN NOC/ Reimbursement for qualification travel subsidy and annual trip back home 2019	JPN	USD ISO200	40038338	CLEARED	5,390.52
02.09.20	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000078419 ELPITIYA BADALGE DONA Milka Gehani Divyanjala (Gymnastics) SRI/ Olympic scholarships for athletes Tokyo 2020/ Option training centre/ JPN NOC/ Retroactive payment for 25 athletes from 18 NOCs/ January to December 2019	JPN	USD ISO200	40038338	CLEARED	18,488.00
	Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000078419 ELPITIYA BADALGE DONA Milka Gehani Divyanjala (Gymnastics)					





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
03.09.20	SRI-SportsOracle - Invoice 1685 - IOC Diploma in Sports Medicine - Part 2 Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000081917 IOC 2-year distance learning sports medicine diploma course (2019-2021 edition)	N/A	Transfert	2020000973	CLEARED	3,117.11
16.09.20	SRI/Continental Athlete Support Grant/2019 Preparation Project/Balance Payment Programme: Continental Athletes Support Grant Activity: 0000074725 Continental Athlete Support Grant	SRI	USD ISO20(	40038396	CLEARED	4,786.00
30.09.20	SRI/2020 Envoi de 240 SAM en anglais Programme: National Courses for Sport Administrators Activity: 0000063347 SAM shipment	RHENUS	CHF ISO20(	60005649	CLEARED	1,466.46
30.09.20	SRI/ Olympic Scholarships for Athletes Tokyo 2020/ Option training centre - Japan NOC/ Payment for the periods of January to August 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000078419 ELPITIYA BADALGE DONA Milka Gehani Divyanjala (Gymnastics)	JPN	USD ISO20(	40038480	CLEARED	19,720.00
14.10.20	SRI - Sport for social development - Olympic Day 2020 Programme: Sport for Social Development Activity: 0000088295 Olympic Day 2020	SRI	USD ISO20(	40038578	CLEARED	2,700.00
21.10.20	SRI-ITF-OSC20 / Refund tuition fees, Olympic scholarships for coaches 2020 (e-learning) Programme: Olympic Scholarships for Coaches Activity: 0000086749 Blended training - TE ITFVAL Mr. Shanaka Jinesh Chryshantha PERERA	ITF	DTA EUR IS	30000081	VOIDED	1,172.38
21.10.20	SRI-ITF-OSC20 / Refund tuition fees, Olympic scholarships for coaches 2020 (e-learning) Programme: Olympic Scholarships for Coaches Activity: 0000086749 Blended training - TE ITFVAL Mr. Shanaka Jinesh Chryshantha PERERA	ITF	DTA EUR IS	30000081	VOIDED	-1,172.38





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
29.10.20	SRI-ITF-OSC20 / Refund tuition fees, Olympic scholarships for coaches 2020 (e-learning) Programme: Olympic Scholarships for Coaches Activity: 0000086749 Blended training - TE ITFVAL Mr. Shanaka Jinesh Chryshantha PERERA	ITF	DTA EUR IS	30000084	CLEARED	1,172.38
18.11.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000088494 WEERASINGHE Chamara Milinda (Wrestling)	SRI	USD ISO20(	40038930	CLEARED	2,680.00
18.11.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000088494 WEERASINGHE Chamara Milinda (Wrestling)	SRI	USD ISO20(	40038930	CLEARED	5,360.00
18.11.20	SRI/ Olympic Scholarships for athletes Tokyo 2020/ Option training centre/ Japan Training centre/ Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000078419 ELPITIYA BADALGE DONA Milka Gehani Divyanjala (Gymnastics)	JPN	USD ISO20(	40038914	CLEARED	9,860.00
18.11.20	SRI/ Olympic Scholarships for athletes Tokyo 2020/ Option training centre/ Japan Training centre/ Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000078419 ELPITIYA BADALGE DONA Milka Gehani Divyanjala (Gymnastics)	JPN	USD ISO20(	40038914	CLEARED	19,720.00
18.11.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020" Activity: 0000088495 RATHNAYAKA Uda Kuburalage Nilani (Athletics)	SRI	USD ISO20(	40038930	CLEARED	5,360.00
18.11.20	SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	2,680.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
18.11.20	Activity: 0000088495 RATHNAYAKA Uda Kuburalage Nilani (Athletics) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	4,000.00
18.11.20	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	8,000.00
18.11.20	Activity: 0000070698 ABEYSINGHE Matthew Duncan (Swimming) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	4,000.00
18.11.20	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	8,000.00
18.11.20	Activity: 0000070696 REPIYALLAGE Chamara Nuwan Dharmawardhana (Judo) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment September 2020 to December 2020 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	2,680.00
18.11.20	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) SRI/Olympic Scholarships for athletes Tokyo 2020/Payment January 2021 to August 2021 Programme: Olympic Scholarships for athletes "Tokyo 2020"	SRI	USD ISO20(	40038930	CLEARED	5,360.00
19.11.20	Activity: 0000070694 DON KAROLISLAGE Thilanka Wiraj Kumara Palangasinghe (Weightlifting) NGR-SportsOracle - Invoice 1781 - IOC Diploma in Sports Medicine - Part 2	N/A	Transfert	2020001219	CLEARED	3,082.47





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000081917 IOC 2-year distance learning sports medicine diploma course (2019-2021 edition)					
02.12.20	SRI/2020 Sport Administrators Course 2	SRI	USD ISO20(	40039144	CLEARED	1,602.00
	Programme: National Courses for Sport Administrators Activity: 0000086673 Course 2/ 2020					
02.12.20	SRI/2020 Sport administration course	SRI	USD ISO20(	40039144	CLEARED	860.00
	Programme: National Courses for Sport Administrators Activity: 0000086672 Course 1/ 2020					
02.12.20	SRI - Sport medicine and protection of clean athletes - Sexual harassment and abuse prevention programme - Balance	SRI	USD ISO20(	40039144	CLEARED	169.00
	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000086885 Sexual Harassment and abuse prevention programme					
07.12.20	Transfer from NGR/81917/2020 to NGR/81918/2020	N/A	Transfert	2020001355	CLEARED	-3,082.47
	Programme: Sports Medicine and Protection of Clean Athletes Activity: 0000081917 IOC 2-year distance learning sports medicine diploma course (2019-2021 edition)					
08.12.20	Transfer from SRI/77191/2019 to SRI/78751/2020	N/A	Transfert	2020001312	CLEARED	5,000.00
	Programme: Sustainability in Sport Activity: 0000078751 Environmental Sustainability Programme Beach Cleaning, Coral Replantation, and Pr					
08.12.20	Transfer from SRI/77191/2019 to SRI/86899/2020	N/A	Transfert	2020001312	CLEARED	3,130.00
	Programme: Olympic Education, Culture & Legacy Activity: 0000086899 OVEP debator					
08.12.20	Transfer from SRI/77191/2019 to SRI/78751,86899/2020	N/A	Transfert	2020001312	CLEARED	-8,130.00
	Programme: Development of National Sports System Activity: 0000077191 Project in Baseball/Softball					
10.12.20	SRI - Olympic Education, Culture and Legacy - OVEP Debater 2020- Balance	SRI	USD ISO20(	40039314	CLEARED	620.00





List of Payments by Beneficiaries

Selection

Beneficiary SRI National Olympic Committee of Sri Lanka
Starting from 01.01.17 Ending by 31.12.20

Payment Date	Description	Receipient	Payment Mode	Number	Payment status	Amount in USD
10.12.20	Programme: Olympic Education, Culture & Legacy Activity: 0000086899 OVEP debator SRI/2020 Administrative subsidy	SRI	USD ISO20(	40039314	CLEARED	1,038.00
10.12.20	Programme: National Courses for Sport Administrators Activity: 0000079932 Advance Course 7 /2019 SRI/ NOC Athletes' Commission activity grant/ 2020/ Retroactive payment	SRI	USD ISO20(	40039314	CLEARED	6,203.00
	Programme: Athlete Career Transition Activity: 0000087145 Athletes Commission Activity Grant 2020					
No. of payments: 193						TOTAL 1,064,905.36



International Olympic Committee

List of payments made to the National Olympic Committee of Sri Lanka 2015 - 2024

NOC	Description	Payment date	Amount (USD)
SRI	1st instalment TOP X 2021	10.12.2021	32,500.00
SRI	2nd instalment TOP X 2022	12.12.2022	35,000.00
SRI	3rd instalment TOP X 2023	12.12.2023	33,750.00
SRI	Paris 2024 Access Fee - Ticketing	12.12.2023	5,000.00
SRI	Athlete share OG2020	10.12.2021	4,500.00
SRI	2 participants (DAMAY+SRIYANI) Cambodge 01.2015	01.05.2015	1,700.00
SRI	3rd instalment TOP VIII 2015	08.12.2015	20,000.00
SRI	Invoice #IN/2016/143 - Contribution école éduc. olympique	01.07.2016	42,004.55
SRI	4th instalment TOP VIII 2016 & Athlete share - OG 2016	12.12.2016	24,500.00
SRI	Invoice # 201711KIGALI/9-1CNO - Flight Vilnius Women in Leadership	22.12.2017	2,338.35
SRI	1st instalment TOP IX 2017 (Toyota / Alibaba)	29.03.2018	30,000.00
SRI	2nd instalment TOP IX 2018	10.12.2018	30,000.00
SRI	3rd instalment TOP IX 2019	09.12.2019	30,000.00
SRI	Invoice #1 - Flight ticket reimb. - Women Leadership Forum 2017	28.02.2020	2,020.00
SRI	4th instalment TOP IX 2020	09.12.2020	30,000.00
SRI	Invoice # 2023-11-27 - Athlete365 Career+ 08.11-09.11.2023	26.01.2024	1,827.18
Sri Lanka Total			325,140



Fahra Fuwais

From: Sugeesha Chandraweera
Sent: Monday, April 20, 2026 10:40 AM
To: Fahra Fuwais
Subject: FW: Response to audit query.

Sugeesha Chandraweera
MOORE CONSULTING (PVT) LTD



"Havelock Central"
No. 104-4/1, Havelock Road,
Colombo 05, Sri Lanka.

T : +94-11-2505516-17
F : +94-11-2505518
M : +94-71-6044445

www.moorestephens.lk

From: Sugeesha Chandraweera
Sent: Friday, April 10, 2026 5:02 PM
To: Fahra Fuwais <fahra@moorestephens.lk>
Subject: FW: Response to audit query.

Sugeesha Chandraweera
MOORE CONSULTING (PVT) LTD



"Havelock Central"
No. 104-4/1, Havelock Road,
Colombo 05, Sri Lanka.

T : +94-11-2505516-17
F : +94-11-2505518
M : +94-71-6044445

www.moorestephens.lk



From: NOC Sri Lanka Audit <audit@olympic.lk>
Sent: Thursday, April 9, 2026 7:28 PM
To: Sugeesha Chandraweera <sugeesha@moorestephens.lk>
Cc: Lakshman Athukorala <slathukorala@outlook.com>; saliya.j@hotmail.com; yogi2257@gmail.com; NOC Sri Lanka General Manager <gm@olympic.lk>; prithi perera <prithipee@yahoo.com>; NOC Sri Lanka Secretary General <secgen@olympic.lk>; Suresh Subramaniam <sureshsub73@gmail.com>; Nishani Perera <nishani@moorestephens.lk>; Tishan Subasinghe <tishan@moorestephens.lk>
Subject: Fwd: Response to audit query.

Dear Sugeesha,

Forwarding FYR.

Thank you.

----- Forwarded message -----

From: **Suresh Subramaniam** <sureshsub73@gmail.com>

Date: Thu, 9 Apr 2026 at 17:02

Subject: Response to audit query.

To: Yashodara Dunuwille <ydunuwille@gmail.com>, Prithi Perera Canoeing <treasurer@olympic.lk>

Sent from my iPhone

9th April 2026,

Mr. Prithiviraj Perera
Treasurer
National Olympic Committee of Sri Lanka



Dear Mr. Perera,

Response to Request for Clarifications and Written Submissions – Forensic Audit (Financial Years 2018 - 2021)

I refer to your letters dated 24th, 27th, 30th March 2026, 02nd April 2026 and 06th April 2026 enclosing the final draft forensic audit reports compiled by the auditors in respect of the financial years 2018 - 2022 and inviting my comments thereon.

At the outset, I wish to place on record that I assumed office as President of the Executive Board following my election in or about February 2018. At the time I took office, I observed that there were no proper or structured procedures and protocols in place, particularly in relation to financial management and procurement processes.

In an effort to address these deficiencies, I took steps to commission audits for the financial years 2013, 2014, 2015, and 2016. These measures were intended to bring greater transparency and accountability to the financial affairs of the National Olympic Committee of Sri Lanka (“NOCSL”) which previously had not been implemented.

It is also pertinent to note that the implementation of proper procedures and governance protocols was undertaken gradually, particularly following the receipt of the reports issued by the Auditor General. These reports provided a necessary framework and guidance for strengthening internal controls and administrative practices which the NOCSL sought to incorporate gradually.

Specifically, Articles 17(3) and (5) of the NOCSL Constitution define the duties and responsibilities of the Secretary General and Treasurer. Therefore, pursuant to Articles 17(3) and (5) of the NOCSL

Constitution a duty is cast on the Secretary General and Treasurer of the NOCSL to *inter alia* ensure that contemporaneous records of all documentation pertaining to finances are meticulously maintained. During the periods in question, it is no secret that the Secretary General and Treasurer at the time were acting in connivance and in furtherance of their own interests. Hence, I must state that during my tenure, I was not privy to the transacting of certain matters particularly in relation to matters of procurement and finances. I had reason to believe that certain information and activities were not being fully disclosed to me, and that decisions were, at times, being taken (*by certain errant office bearers*) without adherence to proper due diligence or established governance standards.

In this context, I encountered resistance from the said office bearers when I raised concerns and called for greater transparency, including the commissioning of a forensic audit. It was in light of these concerns and suspicions namely, that material information was being withheld and that proper procedures were not consistently followed that I took steps to initiate the present forensic audit.

"I offered to make the payment for the purchase of the Noritake Items using my credit card on behalf of Captain Al Mussalam, the DG OCA whose credit card had encountered a technical issue at the paying counter. This sum was subsequently reimbursed to me by the NOC, but, the said sum was returned by me to the NOCSL upon being informed of issues in connection with the said reimbursement made by the NOCSL to me." As regards this particular incident, I have been cleared of any wrongdoing by the Ethics Committee in its Decision dated 27th February 2024.

I trust that the above clarifies my position in relation to the matters arising from the financial years 2018 to 2022.

I reserve the right to make further submissions, if necessary, upon a more detailed consideration of the contents of the report.

Yours faithfully,

Suresh



Answer to the Classification and written submission for the Forensic Audit for the financial year 2018

From

Response to Classification and Written Submission – Forensic Audit (Financial Year 2018)

From:

H. M. D. Krishantha

“Hevana”

Meemana Premathilaka Mawatha

Meemana, Pokunuwita.

Date: 06 April 2026

Dear Sir,

Please find below my responses to the audit findings for your kind review and consideration:

Finding 01 – TOP Programme (Rs. 9,977,750)

These funds were transferred from the IOC based on the available balance. No specific reporting requirements or audit reviews were requested by the IOC in this regard. Accordingly, the funds were utilized to cover certain unrecoverable expenses.

However, it is acknowledged that a proper expense summary has not been maintained. In general, tracking records for local income sources such as interest income, rental income, and booking income have not been consistently maintained.

Finding 02 – Member Federation Annual Grant (Rs. 2,401,000)

As a general practice, grants are not released to federations that fail to submit the required documentation to the NOC. Additionally:

1. Payments may be withheld due to incomplete documentation.
2. Grants not claimed within two years are reversed.
3. Outstanding annual membership fees are deducted from the grant payable.



Finding 03 – Absence of Payment Vouchers

All payment vouchers are stored in the general storeroom and were made available to the auditors for the relevant period. Further verification can be carried out, if required, to confirm their availability.

Finding 04 – Untracked Travel Grant (Rs. 784,499.80)

On rare occasions, small amounts of funds may be received without clear donor details and could be recorded under alternate accounts in error. Additionally, certain reimbursements, including those relating to Mr. Hemasiri Fernando, were not clearly identified with the corresponding foreign tours.

Finding 05 – Sports Medicine Course 2018 (Rs. 1,975,000)

This workshop was organized by SLMA in collaboration with the NOC. While the organizing committee incurred the majority of the expenses, the NOC accounted only for the budgeted portion. Participation fees were collected and utilized to offset related expenses.

Finding 06 – Undocumented Utilization – TCC Tennis (Rs. 1,245,528.30)

In the absence of supporting documents, it is difficult to provide a precise explanation. However, as a general practice, unutilized balances are not returned to the IOC but are transferred to subsequent projects.

Finding 07 – Unverifiable Grant Disbursement (Rs. 201,477)

Relevant documents may be available and will be traced where possible. It is noted that the Auditor General typically reviews all payment vouchers during audits.

Finding 08 – Errors in Documentation of Cheques

Such errors may occur occasionally. Necessary steps will be taken to identify and clarify these matters with the auditors.

Finding 09 – Incomplete Authorization on Payment Vouchers (Rs. 708,213.35)

In certain urgent situations, payments may have been processed without obtaining all the required signatures; however, such payments would have been made with at least the oral consent of the relevant officer. This is acknowledged as a procedural lapse.



Finding 10 – Non-Adherence to Competitive Quotations

- **Refreshments for Olympic Day Run:** As the event was held outside Colombo, coordination was managed centrally and supplier options were limited. P&S was selected due to its branch availability and the possibility of obtaining discounts.
- **ASMC 2017/18:** The third session was held outside the NOC premises at Laya Leisure, Pelawatte, as decided by the Director. Considering the participation of high-ranking officials,

this venue (managed by the Sri Lanka Army) was selected, and maximum possible discounts were obtained.

Finding 11 – Budget Overrun (Rs. 61,371)

In certain instances, individual budget lines may exceed allocated amounts. However, overall programme budgets are monitored. Increased participation may result in higher income, which helps offset such variances. This matter will be further reviewed.

Finding 12 – Missing Payment Vouchers

Payment vouchers are stored in the general storeroom. Occasionally, documents may be temporarily removed for reference purposes. Efforts will be made to improve tracking and locate any misplaced vouchers.

Finding 13 – Incorrect Recording of Fund Transfers

At present, I am unable to provide a definitive response, as these matters were generally handled by the Project Officer. However, I can confirm that no funds are allocated to any project without proper approval.

I would also like to note that up to 2024, all accounts have been audited by the Auditor General. Additionally, project expenses are audited by the IOC once every four years, and internal audits are conducted by M/s Moor & Aiya, Chartered Accountants. During these audits, all payment vouchers are thoroughly reviewed, and any discrepancies are brought to our attention. To my knowledge, instances of missing payment vouchers have not occurred.

Final Note

I wish to bring to your attention that the above responses have been provided based on my general knowledge and experience, without reference to supporting documents, due to limited access to the relevant records.

Yours faithfully,



H. M. D. Krishantha



ලියාපදිංචි කැපැල් භාණ්ඩ කුලීතාන්තිය
 பதிவு அஞ்சல் பொருள் பற்றுச்சீட்டு
 REGISTERED POSTAL ARTICLE RECEIPT



7582
 අංකය }
 இல. }
 No. }

Mr./Mrs./Miss. NOC SL මයා./මිය./මෙනවිය
 திரு./திரமதி/செல்வி

Mr./Mrs./Miss. So Rathnayek මයා./මිය./මෙනවිය
 திரு./திரமதி/செல்வி

රු./රු./රු. 135/1
 රු./රු./රු. University Rd
 இது விடயமாக இங்கே குறிப்பிடப்பட்டுள்ள கூட்டணம்
 கட்டப்பட்டுள்ளதில் / Upon which the following
Boralesgamulla
 has/have been paid.

2026
 03 26
 දින මුද්‍රාව

130/-

.....
 භාරගත් නිලධාරියාගේ අත්සන.
 பெற்றுக்கொள்ளும் அலுவலரின் கையொப்பம்.
 Receiving Officer's Signature.



NATIONAL OLYMPIC COMMITTEE OF SRI LANKA

"Olympic House", 100/9F, Independence Avenue, Colombo 07, Sri Lanka.

Tel: +94-11-268-4420 Fax: +94-11-268-4429 Email: natolcom@slt.lk Web: www.olympic.lk

BY REGISTERED POST

24th March 2026

Mr. Yuresh Madhuranga,
28/4, Thalawewatte,
Welikala,
Pokunuwita.

Dear Mr. Madhuranga,

Request for Final Clarifications and Written Submissions – Forensic Audit for the Financial Year 2018

We wish to inform you that the Executive Board of the National Olympic Committee of Sri Lanka (NOCSL) is currently undertaking a systemic review of the preliminary findings presented by the independent audit firm engaged to conduct a comprehensive forensic investigation into the financial and administrative operations of NOCSL for the period 1 January 2015 to 31 December 2024.

The auditors have now completed their detailed examination of the financial year 2018 and have submitted the final draft of their report for this period (**copy attached**).

The purpose of this communication is to request any additional comments, clarifications or written submissions you may wish to provide in your capacity as the 'Assistant Accountant' for the year 2018, in relation to the attached final draft forensic audit report for 2018.

You are kindly requested to submit your response within two weeks from the date of receipt of this letter. In the event we do not receive a response within the stipulated period, it will be presumed that you have no further comments or clarifications to offer.

Thank you.

Yours faithfully,

Prithiviraj Perera
Treasurer

Received

MU

29/03/2026



ශ්‍රී ලංකා ඔලිම්පික් කමිටුව වෛභාවික විගණන සම්මුඛ පරීක්ෂණ මිනිත්තු

දිනය: 2026.03.24

ස්ථානය: ඔලිම්පික් කමිටුව

සම්මුඛ පරීක්ෂකයින්:

සුගීෂ වන්දුචිර, , සහකාර කළමනාකරු, මුවර් කන්සල්ටින් (පුද්) සමාගම

ප්‍රභාණි නිමංසා , විධායක, මුවර් කන්සල්ටින් (පුද්) සමාගම

සම්මුඛ පරීක්ෂක: ජයතුන්ගගේ යුරේශ් මදුරංග

ජාතික හැඳුනුම්පත් අංකය: 198826200298

වෛභාවික විගණනයට අදාළ තොරතුරු එක්රැස් කිරීම මෙම සම්මුඛ සාකච්ඡාවේ අරමුණ විය.

මුලදී මුවර් කන්සල්ටින් (පුද්) සමාගම වෙතින් සහභාගී සුගීෂ වන්දුචිර වූ විසින් යුරේශ් මහතා හඳුන්වා දුන් අතර සම්මුඛ පරීක්ෂණයේ අරමුණ තොරතුරු රැස් කිරීම බව පැහැදිලි කරන ලදී.

ප්‍රශ්නය - යුරේශ් මුලින්ම කියන්නකො ඔයාගෙ සම්පූර්ණ නම ?

පිළිතුර - ජයතුන්ගගේ යුරේශ් මදුරංග

ප්‍රශ්නය - අපිට කියන්න ඔලිම්පික් කමිටුවට join වුනෙ මොන කාලේද මොන තනතුරෙන් ද?

පිළිතුර - 2016/01/01 ,Account Assistant

ප්‍රශ්නය - අපි මේ interview එකේ කරන පරමාර්තය තමයි ඔයාගේ ජොබ් description එක Olympic Committee එකෙන් පැහැදිලිව දිලා නැති එක .එතකොට ඔයගෙ ජොබ් role එකට අදාල වුනේ මොනවද කියලා confirm කර ගන්න අවශ්‍ය වෙලා තියෙන්නේ,එතකොට 2016 ඉදලා 2024 අවුරුද්ද වෙනකම්ම ඔයාගෙ role එක මොන මොන තනතුරු වලද හිටියේ කියලා මතකයක් තියනවාද?

පිළිතුර - Account Assistant ආවා (ප්‍රශ්නය :එතකොට 2015 අවුරුද්දේ හිටියද? පිළිතුර : නෑ) එතකොට Account Assistant තමයි දිගටම හිටියේ (ප්‍රශ්නය දෙදහස් කීය වෙනකන් වගේ හිටියද? පිළිතුර : යම් යම් කාලයන් වලදී ඒක වෙනස් වුනා ,Assistant Accountant කියලා ලියපු letter එකක් මට හම්බුනා ඒත් job role වෙනස් වුනේ නෑ) 2024 වගේ Senior Finance Executive 23 හරි 24 හරි මට මතක විදිහට.



ප්‍රශ්නය - එතකොට යුරේෂ් 2016 ඉදලා Account Assistant විදිහට නෙ join වුනේ , ඊට පස්සෙ ඔයාගෙ period එක අතර මැදදි designation එක වෙනස් වුනා , හැබැයි job role එක same job role,එතකොට කවද විතර වෙනකම් same job role එක තිබ්බද?

පිළිතුර - 2024 වෙනකම්ම

ප්‍රශ්නය - එතකොට මේ period එකේදි තිබ්බ job role එක පොඩ්ඩක් explain කරන්න

පිළිතුර - මූලික වශයෙන්ම තිබ්බේ payment voucher prepare කරන එක.ඊට අමතරව petty cash එකයි,bank reconsilation එකයි

ප්‍රශ්නය -Reconciliation එක හදන එක?

පිළිතුර - ඔව්.

ප්‍රශ්නය - එතකොට කොහොමද payment voucher එකක් ඔයාට payment එකට එන්නේ?

පිළිතුර - Payment එකට එනවා Admin එකෙන් එනවා,ඒ project වලට payment කරන අය ඉන්නවානෙ.එතකොට එයාලගෙන් තමයි එන්නේ,ඒ project එකට අදාල documents එන්නේ admin එකෙන් ,documents ගන්න කෙනෙක් ඉන්නවා නම් එයාගෙන් ,එයාගෙන් ලබෙන payments මත තමයි මම payment voucher prepare කරන්නේ.

ප්‍රශ්නය - Prepare කරනකොට මොනවද බලන්නේ?

පිළිතුර - මූලික වශයෙන් මම invoice එක බැලුවේ.

ප්‍රශ්නය - Invoice එක base කරන් ද හැදුවේ payment voucher එක ?

පිළිතුර - ඔව්

ප්‍රශ්නය -Manual ද හැදුවේ?

පිළිතුර - Manual නෙමෙයි System, බිලක් ආවොත් ඒක බිලට enter කරලා payment එක කරන්නේ system එකෙන්.

ප්‍රශ්නය - ඒ කියන්නේ Quick book එකෙන් ද?

පිළිතුර -Quick book එකෙන්.

ප්‍රශ්නය - එතකොට යුරේෂ් මේ period එකෙ document handling,ඒ කියන්නේ document store කරන ඒවා ,ඒ responsibility එක ඔයාට තිබුනද?

පිළිතුර - ඔව් .File store කරනවා කියන්නේ එහෙම නෑ. Government Audit එකට documents දෙනවා.



ප්‍රශ්නය - නෑ මන් කියන්නේ file custom එක.?

පිළිතුර - Payment voucher එක file කරන වැඩේ මන් කලා.

ප්‍රශ්නය - එතකොට කවුරු යටතේද තිබ්බේ ඒ file?

පිළිතුර - එහෙම කියලා නෑ.අපේ Accountant මායි දෙන්නම use කරනවා ඒ file

ප්‍රශ්නය - නෑ ,අපි හිතමුකො payment voucher එකක් sign off වුනා කියලා,ඒ කියන්නේ payment එක කරලා cheque එකක් ලියලා finalize වුනා කියලා.එතකොට ඒ payment voucher එක file කරනවා නෙ අපේ voucher file එකට.ඒ අදාල voucher file එක කාටද බාරව හිටියේ?

පිළිතුර - ඒ කියන්නේ Accountant මායි තමයි.ඒ කියන්නේ safety එකක් මුකුත් නෑ.file කරලා cupboard එකේ තියා ගන්නා. ඒ කාලේ කොහොමත් cupboard තිබ්බේත් නෑ.අර පල්ලෙහා cupboard ටික හම්බුනෙන් 2023 දී.

ප්‍රශ්නය - එතකොට ඊට කලින් කොහොමද?

පිළිතුර - කලින් cardboard box වල දාලා stores වල තිබ්බා

ප්‍රශ්නය - තව පොඩි එක කාරණයක් confirm කර ගන්න ඕනි යුරේශ්.ඔයගොල්ලොන්ගෙ payment voucher වල authorization missing ඒවා තියනවා,ඒ වගේ වෙලාවක ඒවට අදාල payment එක ගිහින් තියනවා.එහෙම ඒවා identify වුනාද?එහෙම ඒවා වුනේ ඇයි කියන්න පුලුවන් ද?

පිළිතුර - ඔව් සමහර වෙලාවට එකක් වෙන්න පුලුවන් cheque එක voucher set එකක් යවනකොට sign කරන එක miss වෙන්න පුලුවන්,අනිත් එක තමයි games වලට යනකොට සමහර වෙලාවට outstation යනවා නේ එතකොට එහෙට ගිහින් ගෙවන්න වෙනවා,ඒ වෙලාවට අපි cheques අරන් යනවා අපි.එතකොට payment එක කරලා ඇවිල්ලා තමයි අපි system එකට enter කරන්නේ ඒ වගේ වෙලාවට voucher එක අපි පස්සේ print කරනවා.අර outstation යන හින්දා තමයි එහෙම වෙන්නේ

ප්‍රශ්නය - එතකොට අපි හිතමුකො ඒ payment එකට අදාලව supporting documents අඩුයි කියලා ඒ වගේ වෙලාවට?

පිළිතුර - නෑ.documents අනිවාර්යෙන්ම තියෙන්න ඕනි documents නැතුව payment එකක් කරලා නෑ.

ප්‍රශ්නය - තව දෙයක් තමයි cheque එකේ authorization එක කරලා තියෙන්නේ secotary General හැබැයි එයාම sign කරලා තියනවාද check වල??

පිළිතුර - ඔව්.



ප්‍රශ්නය - Sectory ට තිබියදී cheque signing power එක?

පිළිතුර - ඔව්.ගොඩක් දුරට cheque එක sign කරන කෙනා තමයි voucher එක sign කරන්නේ

ප්‍රශ්නය - එතකොට constitution එකේ විදිහට check signing authority එකක් නෑ නේද sectory General ට ,voucher එක sign කරන කෙනාම confirm කරන්න පුලුවන් ද check එකක් ගත්තාම?

පිළිතුර - Constitute එකේ තියෙන්නේ treasurer එක්ක president හරි sectary general හරි

ප්‍රශ්නය - President හෝ vice president කියල තමයි කලින් consider කරලා තිබ්බේ?

පිළිතුර - කොහොමත් vice president cheque sign කරන්නේ නෑ.

ප්‍රශ්නය - Vice president approve කරන ඒවා කවුද sign කරන්නේ?

පිළිතුර - ඒ කියන්නේ?

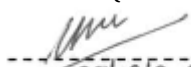
ප්‍රශ්නය - ඒ කියන්නේ vice president approver විදිහට ඉන්නවා නම් check එක sign කරන්නේ ?

පිළිතුර - President හෝ secretary දෙන්නගෙන් එක්කෙනෙක්.

ප්‍රශ්නය - හරි යුරෙස් ඒ ටික තමයි අපිට confirm කරගන්න ඕනි උනේ

පිළිතුර - ගොඩක්ම vice president ගෙන් පස්සේ voucher sign කලේ sectory general ,ඒ කියන්නේ cheque එක sign කරන කෙනාම තමයි voucher එකත් sign කලේ

ඉහත සඳහන් කර ඇති තොරතුරු සත්‍ය සහ නිවැරදි බව තහවුරු කරමි.



25/03/2026

ජේ.යූ. මධුරංග



ශ්‍රී ලංකා ඔලිම්පික් කමිටුව වෛභාවික විගණන සම්මුඛ පරීක්ෂණ මිනිත්තු

දිනය: 2026.03.24

ස්ථානය: ඔලිම්පික් කමිටුව

සම්මුඛ පරීක්ෂකයින්:

සුගීෂ වන්දුච්චි, , සහකාර කළමනාකරු, මුවර් කන්සල්ටින් (පුද්) සමාගම

ප්‍රභාෂි නිමංසා , විධායක, මුවර් කන්සල්ටින් (පුද්) සමාගම

සම්මුඛ පරීක්ෂක: හින්කෙන්ද මුදියන්සේලාගේ දිනේෂ් ක්‍රිෂාන්ත

ජාතික හැඳුනුම්පත් අංකය: 197134903376

වෛභාවික විගණනයට අදාළ තොරතුරු එක්රැස් කිරීම මෙම සම්මුඛ සාකච්ඡාවේ අරමුණ විය.

මුලදී මුවර් කන්සල්ටින් (පුද්) සමාගම වෙතින් සහභාගී සුගීෂ වන්දුච්චි විසින් දිනේශ් මහතා හඳුන්වා දුන් අතර සම්මුඛ පරීක්ෂණයේ අරමුණ තොරතුරු රැස් කිරීම බව පැහැදිලි කරන ලදී.

ප්‍රශ්නය - Mr. Dinesh කොයි කාලෙ වගෙද Olympic එකට join වුනෙ?

පිළිතුර - 2012 ජුනි

ප්‍රශ්නය - මොන position එකෙන්ද වුනෙ?

පිළිතුර - Assistant Accountant

ප්‍රශ්නය - එතකොට එක එක අවුරුදු ගත්තාම, 2012 අපිට අවශ්‍ය නෑ, 2015 ඉදන් 2024 වෙනකම් මොන තනතුරු වලද හිටියෙ කියලා මතකද?

පිළිතුර - 2013 Accountant විදියට තමයි , එතකොට මෙතන තව කෙනෙක් හිටියා අතුල ජයලාල් කියලා Finance Manager විදියට , තව කෙනෙක් හිටියා Dinushi කියලා accounts කරන , එයාට report කරන එක තමයි.

ප්‍රශ්නය - එතකොට Mr. Dinesh 2015 අවුරුද්දේ හිටියෙ Accountant විදියටද? Assistant accountant විදියටද?

පිළිතුර - Accountant විදියට

ප්‍රශ්නය - එතකොට Mr.Dinesh ට උඩින් හිටියෙ අතුල ජයලාල් ද?

පිළිතුර - අතුල ජයලාල්



ප්‍රශ්නය - එතකොට ඒ period එකේ Mr. Dinesh ගේ job roll එක මොනවගේ එකක්ද තිබ්බේ?

පිළිතුර - ඇත්තටම reporting පැත්ත වගේ, system එකේ accounts හදන සහ Management accounts හදන එක, අරයට ලොකු දැනුමක් තිබ්බේ නෑ accounts ගැන.ඒ position එකේ වැඩ ඔක්කොම කලේ මම

ප්‍රශ්නය - එතකොට annual reports හදන එකත් කලාද?

පිළිතුර - ඔව් , system එකේ

ප්‍රශ්නය - Quick book එකද පාවිච්චි කලේ?

පිළිතුර - ඔව් ,

ප්‍රශ්නය - එතකොට Mr.Dinesh payment voucher හදන එකට සම්බන්ද වුනාද ඒ period එකේ?

පිළිතුර - ඔව්, Dinushi voucher එක දැමීමට පස්සේ මම check කරනවා වගේ. එතකොට අතුල ජයලාල් certified by හරි authorized by , අතුල ජයලාල් sign කරාට පස්සේ payment එකට යවනවා

ප්‍රශ්නය - Document handling පැත්ත වගේ කොහොමද සිද්ද වෙන්නේ? එතකොට අපි හිතමුකො payment voucher එකක් approved වෙලා checked කරලා,prepare කරලා, ඊට පස්සේ ඒක යනවනේ payment එක authorized කරන්න, authorized කලාට පස්සේ cheque එකත් sign කරලා ඒ අදාල payment voucher කොහෙද handle වෙන්නේ? ඒ කියන්නේ ඒ ටික කොහෙද store වෙන්නේ?

පිළිතුර - සාමාන්‍යයෙන් පළවෙනි අවුරුද්දේද current year එකයි last year එකයි උඩ තියෙනවා, උඩ ඉඩ නැති නිසා අනෙක් ඒවා store එකේ තියෙන්නවා.

ප්‍රශ්නය - ඒක කාගෙ custody එකේද තියෙන්නේ?

පිළිතුර - එහෙම ලොකු security එකක් දීල තියලා නෑ, මෙතන ඕන කෙනෙක්ට,,, ,,,, ඔය ගොඩක් වෙලාවට මෙතන payment voucher missed වෙන්නේ, දැන් අපේ එක එක project කරන කොට, ගිහින් බලනව ගිය අවුරුද්දේද project එකේ මේ T shirt එක ගහලා තියේද කියලා ගොඩක් වෙලාවට price එක supplier බලන්න,Pion එහෙමත් ගන්නවා. සමහර වෙලාවට missed වෙන්න පුලුවන්, ගිහින් දානවද ඒක හරියට වෙනවද කියලා දන්නේ නෑ, මම responsible නෑ,ඒක එතනට යනවද කියලා sure නෑ

ප්‍රශ්නය - එතකොට Accountant ගේ හරි job roll එක මොකක්ද? accountant අර certify ඇරෙන්න, reporting ඇරෙන්න , Payment එකේ responsibility එකක් එනවද?



පිළිතුර - මෙහෙ ගොඩක් වෙලාවට statutory (utility) payment ඇරුනම project payment නෙ තියෙන්නෙ, මේකෙ ලොකුම roll එක කරන්නෙ project officer ,අපි accounts කලාට budget එක ගිහිල්ලා project එක submit කරනකම්ම,main role එකක් ලොකු idea එකක් මේක ,activity එක සම්බන්දව මොනාහරි ඇහුවොත් දන්නෙ project officer, හිතන්නකො කවදද report කරන්නෙ,payment කරන්නෙ ඔක්කොම එයා තමයි දන්නෙ, project details දන්නෙ එයා තමයි.

සාමාන්‍යයෙන් අපි දන්නවා, payment එක එන විදිය quotation call කරනවද, ඒ rule එක, project එකේ ඔක්කොම දන්නෙ එයා තමයි.

කියලත් තිබුනා මොකක් හරි payment එකක් දෙනකොට project officer sign කරලා දෙන්න කියලා, TT එක දාන්න කියුවොත් කියනවා ඔයා sign කරලා දෙන්න කියලා,

ප්‍රශ්නය - ඒ කොයි කාලෙ වගේද?

පිළිතුර - 2016,2017 ,2018 වගෙ

ප්‍රශ්නය - Payment voucher එකේ part එකක් එයාට එන්නෙ නෑ නෙ?

පිළිතුර - නෑ

එයා supporting ටිකක් දුන්නොත් ,උදාහරණ විදියට ළමයෙකුට scholarship එකක් දෙද්දී project officer සහතික කරලා දෙන්න ඕන, මෙතනින් තමයි යන්නෙ ,මේක දෙන්න කියලා එයා තමයි responsible වෙන්නෙ,අපි දන්නෙ නෑ නේ, ඇතුලට ගිහිල්ලා බලන්න

ප්‍රශ්නය - Voucher එකක් sign කරලා ඉවර වුනාට පස්සෙ store වෙන්නෙ කොහෙද, file එකක් තියෙනවද?

පිළිතුර - ඔව් ,

ප්‍රශ්නය - ඒ payment file එක කවුරු ගාවද තියෙන්නෙ?

පිළිතුර - උඩ තියෙනවා. Audit එක ඉවර වුනාට පස්සෙ මෙතන block වෙන නිසා පහලින් යම්කිසි පිලිවලකට තියෙනවා

ප්‍රශ්නය -ඒ කියන්නෙ අද දවස ගන්නොත්,ඔයාලගෙ account කරන්නෙ වෙනම division එකක් නෙ ,ඒකෙ payment voucher එක තියෙන්නෙ කාගෙ යටතෙද මට කියන්න පුලුවන්ද ?

පිළිතුර - දැන් එයාල ලග



ප්‍රශ්නය - අද කාලෙ වගේ ඒ කලේ payment voucher එකේ responsibility එක තිබ්බෙ කාටද?

පිළිතුර - Assistant accountant, ඒ මූලික හරියෙ, audit එකට යනකොට අහනවනෙ

ප්‍රශ්නය - අපි මේ කතා කරන time period එකේ දී ඔයාලා procurement guideline එකක් පාවිච්චි කලාද?

පිළිතුර - එහෙම guideline එකක් තිබ්බෙ නෑ,

ප්‍රශ්නය - කොයිම අවුරුද්දකවත් implement වුනාද?

පිළිතුර - 2019 පස්සෙ වගේ ඉඳලා , අවුරුදු 6ක් විතර එක දිගට ඇවිත් අන්තිමට election එකක් තිබ්බෙ අවුරුදු 6කට විතර පස්සෙ, 2019 පෙබරවාරිද අප්‍රේල් ද මට මතක නෑ, එතකම් members ලවත් එන්නෙ නෑ, මෙතනට ආවොත් රණ්ඩු වෙනවා ඊට පස්සෙ ආයෙ මාස 6 ට තියන්නෙ නෑ, එහෙම system එකක් නෑ,මම අවෙත් මෙතනට 2012 වගේ නෙ, ඒ අතර තුර කිසිම දෙයක් එකතු වුනේ නෑ, 2018 election එක තියෙනෙකම්, guideline එකක් හදන්න දැනුම තියෙනෙ මිනිස්සු ඉන්න ඇති,ඒ වගෙ කට්ටිය එකතු වෙලාවත් කලේ නෑ, 2013,2016 audit report කලෙත් එකටද කොහෙද 13,14,15,16 ,audit report issue වුනෙත් එකටමද කොහෙදෝ ඒක අමුතුවම period එකක් . එතකොට 2018 පස්සේ Chartered account ඇවිත් මේක පොඩ්ඩක් කලා, නමුත් මේවගෙ කරන්න පුලුවන් වාතාවරණයක් තිබ්බෙ නෑ,

ජන්දයක් තියන්න decision එකක් ගන්න ,coram එකක් මෙතනට එන්නෙ නෑ members එන්නෙ නෑ,ගොඩක් වෙලාවට හතර පස් දෙනයි එන්නෙ, Chairman Sectary , ඔය හතර පස් දෙනා, එකතුවෙලා ඔය ඔක්කොම decision ගන්නෙ,ඒ කාලෙදී IOC තිබුනා, guideline ,office bearers කියලා,

සාමාන්‍යයෙන්

පාර්ලිමේන්තුව වුනත් විසිරෙවුවට පස්සෙ ඒ panel එක ඉන්න ඕනනෙ , ඒ වගේ office bearers team එක තමයි දිගටම හිටියෙ, ඒකට IOC approval එක තිබුනා. Meeting තියලා discuss කරලා approval ගන්න වගේ දෙයක් වුනෙ නෑ

ප්‍රශ්නය - Cheque එකක සමහර අවුරුදු තිබුනා 2015 ,2016 අවුරුදු වල approver විදියට sign කරන්නෙ vice president , authorizer හරි approver විදියට sign කරන්නෙ vice president

එයාමද cheque එකත් sign කරන්නෙ?

පිළිතුර - 2018 වෙනකම් sign power තිබ්බෙ President ,Treasure ට විතරයි



ප්‍රශ්නය - එතකොට cheque එක sign කරන්නේ?

පිළිතුර - president

ප්‍රශ්නය - Voucher එකේ sign එක vice president තිබ්බට president තමයි cheque එක sign කරන්නේ?

පිළිතුර - ඔව්, හේමසිරි ප්‍රනාන්දු එන්නෙ සතියකට දෙපාරක් වගේ, ඒ හින්දා මෙයාට බලන්න කියලා තිබ්බා. මම නැතිවුනාම ඔක්කොම කරන්න කියලා තිබ්බා , in writing දීල තිබ්බද දන්නෙ නෑ,

ප්‍රශ්නය - Mr.Deva Henry ට ද?

පිළිතුර - ඔව් , Vice president

ප්‍රශ්නය - එතකොට approved voucher එකක් එක්ක cheque එක යනවා Mr. Hemasiri Fernando ට නේ?

පිළිතුර - ඔව් cheque එක sign කරන්න යනවා, ඒ දෙන්නට විතරයි පුලුවන්

ප්‍රශ්නය - Secretary general ට තිබ්බා ද?

පිළිතුර - නෑ , සුරෙශ් පත්වුනාට පස්සෙ , 2018 පස්සෙ secretary general ට, constitution එකේ තිබ්බත් signatory power දීල තිබ්බෙ නෑ. දුන්නෙ 2018 න් පස්සෙ මට මතක විදියට, chairman පත්වුනාට පස්සෙ. දැන් system එකට ඇවිල්ලෙනෙ තියෙන්නෙ, එයා හැම තිස්සෙම රට මනෙ ඉන්නෙ, ඒ හින්දා Maxwell ට කියලා තිබුනේ , Secretary general ට මමත් කියලා තිබුනෙ, ලංකාවෙ හිටියත් sign කරන්න එපා කියලා emergency matter එකක් වුනත් , මොකක් හරි guideline එකක් තියෙන්න එපැයි

ප්‍රශ්නය - constitution එකේ විදියට ට secretary ට sign කරන්න පුලුවන්ද?

පිළිතුර - ඔව් , either පාවිත් තියනවා බලන්නකො constitution එකේ.

ප්‍රශ්නය - 2015 constitution එකේ නෑ නේද?

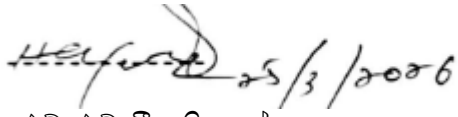
පිළිතුර - කලින් එකෙන් තිබ්බා , with treasure, treasure mandatory, either අර දෙන්නගෙන් එක්කෙනෙක් පුලුවන් , නමුත් ඒක බැංකුවට දීල තිබ්බෙ නෑ,



ප්‍රශ්නය - බැංකුවට instruction එක ආවේ 2018 පස්සේද?

පිළිතුර - ඔව් , ඒ අලුත් president කියපු හින්දා යවලා තිබුනා

ඉහත සඳහන් කර ඇති තොරතුරු සත්‍ය සහ නිවැරදි බව තහවුරු කරමි.


එච්.එම්.සී. ක්‍රිෂාන්ත



B. H. JAYANTHA JAYAWEERA

ATTORNEY AT LAW, NOTARY PUBLIC, COMMISSIONER OATH AND
COMPANY SECRETARY.

“SRI JAYA” DANGAHAVILA,
KARANDENIYA.

Tel:077-7730250



15th April 2026.

Mr. Prithviraj Perera,
National Olympic Committee of Sri Lanka.

Dear Sir,

**RE: REQUEST FOR FINAL CLARIFICATIONS AND WRITTEN
SUBMISSIONS – FORENSIC AUDIT FOR THE FINANCIAL YEAR 2018**

Your letter dated 25.03.2026 bearing the above caption has been referred to me by my client Mr. Maxwell de Silva, with instructions to reply on his behalf, as follows:

On 28.03.2026, my client received your said letter dated 25.03.2026, together with the letter dated 23.03.2026 titled '*Forensic Investigation for the Financial Year 2018 – National Olympic Committee of Sri Lanka*' prepared by Moore Consulting (Pvt) Ltd, and Annexure 1 thereto.

I have been instructed to state as follows, at the outset itself:

- (i) you would very well know that in the financial year of 2018, my client held the position of Secretary General of the National Olympic Committee of Sri Lanka [NOCSL], and this has been so indicated in your letter itself;
- (ii) all purported matters as raised by Moore Consulting (Pvt) Ltd, pertain to accounting and financial practices, which do not fall

A handwritten signature in brown ink, appearing to be "B. H. Jayantha Jayaweera".

under the purview of the Secretary General, as per the Constitution of the NOCSL;

- (iii) none of the cheques and vouchers for the financial year of 2018 were signed by my client;
- (iv) in February 2018, Mr. Surendran Subramaniam was elected as the President of the NOCSL, and until his election to office, Mr. Hemasiri Fernando held office as the President of the NOCSL;
- (v) the signatories for all cheques and vouchers were the then President and the then Treasurer only;
- (vi) further, for the financial year of 2018, the Auditor General of Sri Lanka, vested with the statutory authority of auditing *inter alia* the NOCSL, prepared the Audit Report, in which Auditor General's Report, most of the purported matters as raised by Moore Consulting (Pvt) Ltd, have not been raised as concerns/queries;
- (vii) thus, when the Auditor General himself, who conducted the thorough audit as mandated by law, and who had the benefit of conducting the said audit soon after the said financial year, did not find any issue as to most of the purported matters as now raised by Moore Consulting (Pvt) Ltd, in late March 2026, there arise reasonable and serious doubts as to whether those purported matters as raised by Moore Consulting (Pvt) Ltd now have been caused by documents/records which are now missing, which were in fact very much available and not missing when the Auditor General conducted the audit (for otherwise, the same concerns would have been raised by the Auditor General himself);
- (viii) all audited accounts are shared with the General Membership of the NOCSL, and no issue/concern has been raised as to the purported matters raised by Moore Consulting (Pvt) Ltd, to date, by any person/entity;
- (ix) in any event, as you would no doubt be aware, Olympic Solidarity [OS] nominates an independent audit firm every 4 years, per the Olympic cycle, and none of the purported matters as raised by Moore Consulting (Pvt) Ltd, have been flagged as concerns by such independent auditors also, whose audit too had the benefit of being temporally closer to the financial year of 2018, which benefit Moore Consulting (Pvt) Ltd does not enjoy;



- (x) all reports of audits conducted as mandated by OS are available at the NOCSL offices, per my client's best knowledge, to which offices and records he does not now have access, but you in fact do;
- (xi) also, as you would know, upon completion of any OS project and the submission of the final project together with the financial report, OS scrutinises the same and if they are satisfied, the reports are accepted and the final payment is released, and only then is the relevant OS file closed at NOCSL;
- (xii) further, and in any event, a reading of Annexure 1 to the letter by Moore Consulting (Pvt) Ltd makes it clear that the said company has not been furnished by you with all the necessary documents as would be readily available at the NOCSL offices, including but not limited to: the Auditor General's reports, the OS files, and the OS audit reports as conducted by an independent audit firm appointed by OS.

Strictly without prejudice to the above (and especially without prejudice to the position of my client that he was neither in charge of, nor involved in, accounting/financial matters for the period in question), in order **only** to assist Moore Consulting (Pvt) Ltd where gaps may exist in their understanding due to the failure of the NOCSL to submit complete and proper documentation to them, my client wishes to briefly state the following with respect to some of the items listed in Annexure 1 to the letter by Moore Consulting (Pvt) Ltd.



Item 2 –

My client states that, these funds originate from the Olympic Council of Asia [OCA], and as such, reports are sent to the OCA on the status of such funds, and to the best knowledge of my client, no concern had been raised by the OCA with respect to these funds. My client therefore requests you to share all relevant documentation with respect to such funding from the OCA, as would be available at the NOCSL offices, with Moore Consulting (Pvt) Ltd, so that they would, at least now, enjoy the benefit of full documentation.

Items 6, 7 and 11 –

My client wishes only to reiterate that these are OS-funded projects, and therefore, all relevant documents, including the submissions made to OS, the submissions made to the independent audit firm

A handwritten signature in black ink, appearing to be a stylized name.

appointed by OS, and all responses, ought to be available at the NOCSL offices. My client therefore requests that you make all such documentation available to Moore Consulting (Pvt) Ltd.

All Other Items –

My client is unable to assist, for the reasons as set out above, as these are strictly accounting matters.

As such, I am instructed to reiterate that you ought to take the necessary steps to furnish all relevant documentation available at the NOCSL offices, to Moore Consulting (Pvt) Ltd, in order to ensure that their forensic audit is not hampered by incomplete documentation, which documentation was available and scrutinised by the Auditor General and the audit firms retained by OS from time to time, and/or which documentation should still be at the NOCSL offices in the custody of relevant officers or Executive Board members.

I am instructed to inform you that this letter written on behalf of my client should be considered as his input and comments in response to your letter dated 25.03.2026.

Yours faithfully,



B.H. JAYANTHA JAYAWEERA
Attorney-at-Law, Notary Public,
Commissioner of Oaths & Company Secretary
Dangahawila, Karadeniya.

B.H. Jayantha Jayaweera Tel: 077-7730250



Attorney-at-Law

CC:

1. Client, No. 11, Sri Pannananda Mawatha, Colombo 15.
2. Moore Consulting (Pvt) Ltd, "Havelock Central," No. 104-4/1, Havelock Road, Colombo 5.

Fahra Fuwais

From: Sugeesha Chandraweera
Sent: Monday, April 20, 2026 1:06 PM
To: Fahra Fuwais
Subject: FW: Unser for 2028 - foransic Report
Attachments: Foransic Reply 2018.docx

Sugeesha Chandraweera
MOORE CONSULTING (PVT) LTD



"Havelock Central"
No. 104-4/1, Havelock Road,
Colombo 05, Sri Lanka.

T : +94-11-2505516-17

F : +94-11-2505518

M : +94-71-6044445

www.moorestephens.lk



From: Yuresh Madhuranga <ureshmadhuranga1@gmail.com>
Sent: Wednesday, April 8, 2026 6:31 PM
To: Sugeesha Chandraweera <sugeesha@moorestephens.lk>
Subject: Unser for 2028 - foransic Report

Dear Mr. Sugeesha
Please find the attached Document for your reference

Thank you

Best regards,



Yuresh Madhuranga
Senior Finance Executive
BSc (Mgt) J'pura ,
AAT SL NOC Sri Lanka
<https://olympic.lk/>

Annexure 01 - Summary of Key Observations

1. Untraceable Utilization of TOP IX Programme Funds – 2018

I am not aware of this matter, as my involvement was limited to preparing the payment voucher

2. Unreconciled Grant Disbursements and Record-Keeping Deficiencies - Annual Member Federation Grants

I am not aware of this matter, as my involvement was limited to preparing the payment voucher

However, need more time & QB System Access to refer this

3. Absence of Payment Vouchers in Documentation,

Payment voucher files are stored in an unsecured location rather than a proper documentation system, allowing unauthorized access by anyone

4. Untraced Travel Grant receipts and Reconciliation Gaps

Certain foreign funds are received without proper identification or correspondence. These amounts are only identified during bank reconciliation, making it difficult to determine their source. Due to the lack of supporting details, such receipts are recorded under Miscellaneous Income. Furthermore, there is not Relay System also on that time

5. Verification issues in inauguration Ceremony income - Sport Medicine Course 2018.

I am not aware of this matter, as my involvement was limited to preparing the payment voucher

6. Unverified Utilization and Settlement of IOC Funds - ITF/OS Coaches Course, Tennis (2017)

Payment voucher files are stored in an unsecured location rather than a proper documentation system, allowing unauthorized access by anyone

7. Lack of Supporting Documents to Verify Payments - Youth Olympic Games Supporting Grant

Payment voucher files are stored in an unsecured location rather than a proper documentation system, allowing unauthorized access by anyone

8. Error in Documentation of Cheque Numbers.

When printing cheques, they must be processed through the QuickBooks printing system. I believe errors may occasionally occur during this process, although such instances are very rare



9. Incomplete Authorization on Payment Vouchers

When we visit outstation projects, we sometimes need to make payments to suppliers on-site. In such cases, we enter the transactions into the QuickBooks system only after returning to the office. Occasionally, during this process, some time we may miss obtaining the signed authorization for the payment voucher.

10. Non-Adherence to Competitive Quotation Practices for Expenses

Sometimes, for outstation projects, we may select accommodation near the project location, Need clarify it Project officer, all the approval to be payment voucher

11. Budget Overrun and Lack of Supporting Documentation - 6na Advanced Sports Management Course (ASMC) 2017/18, Session II

While individual budget line items may exceed their allocated amounts, the overall project budget remains adequate to absorb the overruns.

12. Absence of Voucher Numbers in Payment Records

Please Refer Accountant Comment

13. incorrect Recording of Commonwealth Games Federation (CGF) Grant and Lack of Authorization for fundtransfer

I am not aware of this matter, as my involvement was limited to preparing the payment voucher



Annexure 21



Documentation Gaps — Forensic Investigation FY 2018

National Olympic Committee of Sri Lanka (NOCSL)

The table below sets out the documentation gaps identified during the forensic investigation conducted by Moore Consulting (Pvt) Ltd for the financial year 2018. A "X" under the Moore Investigation column denotes that the document was not available or could not be traced at the time of our investigation. A "—" under the Auditor General's Report column indicates that the gap was not reported as a scope limitation in the Auditor General's Report issued on 28th November 2019.

No.	Documentation Gap	Moore Investigation	Auditor General's Report
1	Donor Policies, Financial Policies & Guidelines <i>Not made available for the year 2018; review limited to GL records and available supporting documents only.</i>	X	—
2	Complete List of Activity Expenses for 2018 <i>Not provided; investigation limited to GL information only — completeness of funds could not be confirmed.</i>	X	—
3	Unavailability of Personnel Records for the 2018 Financial Year <i>Responsible parties for the projects carried out during 2018 was not provided</i>	X	—
4	Procurement guidelines (2018) <i>Not available; unable to verify the adherence to the specific guideline.</i>	X	—
5	Payment Vouchers — Missing from files (multiple transactions) <i>Significant deficiencies in supporting documents limiting verification of transactions totaling LKR 571,918.45 (1.03% of total fund utilization).</i>	X	—
6	Donor / Fund Receipt Confirmations <i>No supporting receipt confirmations available for fund remittances identified in the GL:</i> • Recognized Airfare Reimbursement Received on 06.04.2018 - \$1,778 • Unrecognized Fund - \$486 • Airfare reimbursement of Mr. Hemasiri Fernando for his travel to Edmonton for attending the CGF Assembly 2016- \$2,500	X	—
7	PPE register was not provided <i>To confirm the purchased of IT equipment under IOC Grants not provided PPE register.</i>	X	—
8	Percentage or Policy regarding Admin subsidy and activity subsidy <i>No confirmation or documentation was provided by the client regarding the percentage or policy used for the allocation of administrative subsidies and activity subsidies during the year.</i>	X	—

Legend:

X Document not available / not provided at the time of investigation

— Not reported as a scope limitation in the Auditor General's Report



NATIONAL OLYMPIC COMMITTEE OF SRI LANKA

"Olympic House", 100/9F, Independence Avenue, Colombo 07, Sri Lanka.

Tel: +94-11-268-4420 Fax: +94-11-268-4429 Email: natolcom@slt.lk Web: www.olympic.lk

22 April 2026

Managing Director,
Moore Consulting (Pvt) Ltd
"Havelock Central",
No.104-4/1, Havelock Road,
Colombo 05
Sri Lanka.

Dear Sir/Madam,

Management representation- Forensic Investigation for Financial Year 2018

Dear Sir/ Madam,

This letter is provided in connection with the forensic investigation conducted by Moore Consulting (Pvt) Ltd for the National Olympic Committee of Sri Lanka (the "Committee") for the financial year 01st January 2018 to 31st December 2018. We hereby provide the following representations:



1. Availability of following Payment Vouchers and Supporting Documents

Activity name	Date	Description	Amount (LKR)	Executive Board/ General Managers' Response
9830.4 · Shoes of Hopes Programme	5/31/2018	Expenses made by Shoes of Hope Programmme Meals & Other	1,002.00	The supporting documents could not be traced back as at 22.04.2026
9830.4 · Shoes of Hopes Programme	6/30/2018	Purchase – Break frist - 21st May 2018. Batticlo Visit - Shoes of Hope	1,500.00	The supporting documents could not be traced back as at 22.04.2026
9830.4 · Shoes of Hopes Programme	7/13/2018	Lunch for Korean delegate who are Visit Sri Lanka for Shoce of Hope Programme	16,223.76	Refer Commercial Bank – However, the supporting documents could not be traced back during the FA team's review period.
985008 · Asian Game 2018 , Jakartha	8/7/2018	506081 - Local Traveling Expenses - for the Period of 01.08.2018 - 07.08.2018	4,806.00	The supporting documents could not be traced back as at 22.04.2026
985008 · Asian Game 2018 , Jakartha	8/31/2018	Reimbursement - Dinner Expenses - Asian Games work - on 06th Aug 2018	6,060.34	The supporting documents could not be traced back as at 22.04.2026

985008 · Asian Game 2018 , Jakarta	8/31/2018	Reimbursement - Dinner Expenses - Asian Games work - on 09th Aug 2018	1,855.00	The supporting documents could not be traced back as at 22.04.2026
985008 · Asian Game 2018 , Jakarta	8/31/2018	Dinner Expenses - Asian Games work - on 10th Aug 2018	3,350.00	The supporting documents could not be traced back as at 22.04.2026
985008 · Asian Game 2018 , Jakarta	8/31/2018	Reimbursement - Dinner Expenses - - on 11th Aug 2018	2,940.00	The supporting documents could not be traced back as at 22.04.2026
985008 · Asian Game 2018 , Jakarta	8/31/2018	Reimbursement - Dinner Expenses - Asian Games work - on 13th Aug 2018	3,430.00	The supporting documents could not be traced back as at 22.04.2026
985008 · Asian Game 2018 , Jakarta	8/31/2018	Dinner Expenses - Asian Games work - on 14th Aug 2018	2,470.00	The supporting documents could not be traced back as at 22.04.2026
85008 · Asian Game 2018 , Jakarta	8/31/2018	Purchase - Refreshment - Asian Games work - on 14th Aug 2018	1,000.00	The supporting documents could not be traced back as at 22.04.2026
9830.10 · NOC, Magazine	11/30/2018	Settled Advance	20,000.00	The supporting documents could not be traced back as at 22.04.2026
9830.10 · NOC, Magazine	12/31/2018	Payment - Image for NOC Magazine - 2nd Edition	5,865.00	Refer Magazine File 2019 (014328) However, the supporting documents could not be traced back during the FA team's review period.
9830.10 · NOC, Magazine	12/31/2018	being accrued noc magazine expenses which should be charged 2018	85,163.35	The supporting documents could not be traced back as at 22.04.2026
9830.10 · NOC, Magazine	12/31/2018	NOC Magazine Expense should be charged in 2018 payment was made in 2019	409,308.00	The supporting documents could not be traced back as at 22.04.2026
9830.10 · NOC, Magazine	12/31/2018	Magazine Expenses should be accrued in 2018	8,000.00	The supporting documents could not be traced back as at 22.04.2026
9830.4 · Shoes of Hopes Programme	12/31/2018	Reimbursement - Food & Refreshment - Shoes of Programme - Ehelaiyagoda Distribution	2,100.00	The supporting documents could not be traced back as at 22.04.2026
9830.11 · Sport Medicine & Protection	11/30/2018	Purchase - Dinner Expenses - 19th Nov 2018 - Staff Night Work	2,570.00	The supporting documents could not be traced back as at 22.04.2026
9830.11 · Sport Medicine & Protection	11/30/2018	Purchase - Dinner - Staff Night Work - Kaushalya/Gayththri/Chalani/Tuwan	3,360.00	The supporting documents could not be traced back as at 22.04.2026
9830.11 · Sport Medicine & Protection	31/12/2018	Being rectified office maintenance expenses(Toner) which was in Medicine and protection project	-9,085.00	The supporting documents could not be traced back as at 22.04.2026
Total			571,918.45	



2. Supporting details relevant to following receipts

Date	Description	Amount received in USD	Amount (LKR)	Lack of Supporting Details	Executive Board/ General Managers' Response
6/4/2018	Recognized Airfare Reimbursement Received on 06.04.2018	1,778	271,961.80	Credited to miscellaneous income. However, no supporting documents were available to verify the purpose, accuracy, or validity of this transaction	The supporting documents could not be traced back as at 22.04.2026
10/5/2018	Unrecognized Fund (486\$*158)	486	76,788.00	None of the supportings were found	The supporting documents could not be traced back as at 22.04.2026
2/11/2018	Airfare Reimbursement of Mr. Hemasiri Fernando for his travel to Edmonton for attending the CGF Assembly 2016	2,500	435,750.00	None of the supportings were found	The supporting documents could not be traced back as at 22.04.2026
02/04/2018	TOP IX Programme- First Settlement		4,592,750.00	No supporting documents were available to verify the utilization of these funds	No separate record of the utilization of TOP IX Funds have been kept as practice.
11/12/2018	TOP IX Programme- Second Settlement		5,385,000.00		

3. Responses from Responsible Parties

Following are the responses from the Management for the explanations provided by the responsible parties.

Responsible Party	Executive Board/ General Manager comments regarding the responses
Mr. Suresh Subramaniam (President)	The explanation provided has been comprehensive and has addressed the matters raised with sufficient clarity. Management acknowledges his detailed response and accepts the explanations provided.
Mr. Maxwell de Silva (Secretary General)	<p>Item 2: Management notes the clarification that, as per the Constitution, financial oversight and accountability rest with the Treasurer. This position is acknowledged.</p> <p>Items 6, 7, and 11: Management notes that financial documentation and related records fall under the responsibility of the Treasurer, while the Secretary General is responsible for policy matters. This functional distinction is acknowledged.</p> <p>All Other Items: While it is acknowledged that operational and financial processes involve multiple office bearers, Management respectfully notes that the office of the Secretary General, by virtue of the Constitution and established practice, carries defined responsibilities in respect of administration and oversight. Such responsibilities are not subject to blanket exemption by reason of delegation or internal administrative arrangements. Accordingly, the importance of maintaining appropriate governance, supervision, and accountability in line with these responsibilities is emphasized.</p>



Mr. Senaka Ranasinghe (Treasurer)	The correspondence issued was returned, and the address used was based on bank records available for 2018.
Mr. Dinesh Krishantha (Accountant)	<p>Items 1 and 2: Management acknowledges that the explanations provided reflect the operational context during the period under review. However, it is noted that improvements in record-keeping and governance practices are required.</p> <p>Item 3: Management agrees that structured documentation practices should be implemented to ensure completeness and reliability of financial records.</p> <p>Item 4: Management notes that the identified matters constitute accounting deficiencies which require attention, notwithstanding that they were not highlighted in prior audits.</p> <p>Item 5: While the operational procedures have been explained, Management emphasizes that proper documentation of income and expenditure, particularly for collaborative programmes, should have been maintained.</p> <p>Item 6: Management acknowledges the explanation provided; however, more precise and complete financial recording practices are required.</p> <p>Item 7: Management notes that while supporting details may have existed in original documentation, the lack of availability highlights the need for improved document retention and security.</p> <p>Item 8: Management concurs that this reflects a weakness in record-keeping.</p> <p>Item 9: Management notes the procedural lapse and emphasizes the need for strict adherence to established processes.</p> <p>Items 10, 12, and 13: Management identifies these as control weaknesses and stresses the importance of strengthening internal controls and compliance procedures.</p> <p>Item 11: Management notes that budget overruns should not occur where proper authorization processes are followed, and emphasizes the need for stricter budgetary control.</p>
Mr. Yuresh Madhuranga (Assistant Accountant)	<p>Items 1, 2, and 5: Management notes that Mr. Yuresh has indicated non-involvement in these matters; accordingly, responsibility is not attributed.</p> <p>Items 3, 6, and 7: Management agrees that structured documentation practices must be implemented. It is further noted that responsibility for safeguarding and maintaining financial documentation should be clearly assigned to designated personnel.</p>



	<p>Item 4: Management notes that proper accounting and record-keeping practices have not been consistently followed and should be addressed.</p> <p>Item 8: Management concurs that this reflects a weakness in record-keeping.</p> <p>Item 9: Management notes the procedural lapse and emphasizes adherence to established procedures.</p> <p>Items 10, 12, and 13: Management identifies these as control weaknesses requiring corrective action.</p> <p>Item 11: Management reiterates that budget overruns should not occur where proper authorization procedures are in place and emphasizes the need for compliance with approved budgets.</p>
--	--

4. Availability of Other Key Documents and Information

Document	Availability
Organizational Chart	Available and submitted
Financial policies and procedures	Not available
Donor Conditions	No formal conditions; whatever transaction by the IOC and OCA had to be accounted for to obtain next year's funding
Approved budget	Available and submitted.
Meeting minutes, board resolutions	Available and submitted
Confirmation of remittances received from the IOC and OCA for the year 2017	Provided directly by IOC and OCA

5. Bank Accounts Information

We confirm the banking details applicable during 2018 as follows:

- Number of bank accounts maintained -

Name of the Bank	Bank Account Number
Commercial Bank of Ceylon PLC - S/A	2030015723
Commercial Bank of Ceylon PLC - C/A	1030006065
Nations Trust Bank - C/A	11100011986
Peoples Bank - C / A	167-1-001-8-0002036
Peoples Bank - S/A	167-2-001-6-0002036
Peoples Bank - RFC A/C	796-4-022-1-0004580
PB -Townhall - Magazine C /A	167-1-002-7-0002036



6. Executive Committee Composition - Year 2018

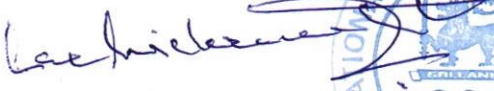
1. Mr. Suresh Subramaniam - President
2. Mr. Maxwell de Silva - Secretary General
3. Wing. Commander (Rtd) Chandana Liyanage - Asst. Secretary
4. Mr. Joseph Kenny - Vice President
5. Mr. Asanga Seneviratne - Vice President
6. Mr. Sumith Edirisinghe - Vice President
7. Maj. Gen (Rtd) Palitha Fernando - Vice President
8. Mr. Senaka Ranasighe - Treasurer
9. Mr. Nishantha Jayasinghe - Asst. Treasurer
10. Mr. Chanaka Hashanatha - Committee Member
11. Mr. Ajith Rhamel - Committee Member
12. Mr. Fazil Hussain - Committee Member
13. Mr. Hemasiri Fernando - Immediate Past President

7. Cheque Signing Authority - Year 2018

- Required signing combinations: **Joint signatories (President OR Secretary and Treasurer)**

Name	Designation of the authorized signatories
Hemasiri Fernando	President - Until March 2018
Suresh Subramaniam	President - Elected in March 2018
Gamini Jayasinghe	Treasurer - Until March 2018
Senaka Ranasighe	Treasurer - Elected in March 2018
Maxwell de Silva	Secretary General

Thank you.


Lal Wickrematunge,
General Manager,
National Olympic Committee of Sri Lanka.

