

STATEMENT NO. 08 LOANS ADVANCES AND CONTRIBUTIONS MADE TO CORPORATION
STATUTORY BOARDS JOINT / VENTURES OTHER INSTITUTION AS AT 31.12.2001

No.	Name of Institute	Period	Contribution to Corporations	Loan		Re-payments of Loan		Loan Balance		Total Contributions
			statutory Board and joint ventures and other Institutions	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/CA/C	
			3	4	5	6	7	8	9	10
<u>A - Loan Funds & Bank</u>										
<u>FINANCE MINISTRY</u>										
1	Lady Loahore Loan Fund	2000.12.31 to 2001	-	19,992,647.00	-	7,242,647.00	-	12,750,000.00	-	-
			-					12,750,000.00		12,750,000.00
2	State Mortgage & Investment Bank	2000.12.31 to 2001	889,812,899.40	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	889,812,899.43
3	People's Bank - Payments of Compensation	2000.12.31 to 2001	1,198,794,700.00	660,000.00	-	340,000.00	-	320,000.00	-	-
			-	-	-	-	-	320,000.00	-	-1,199,114,700.00
4	Bank of Ceylon	2000.12.31 to 2001	2,600,000,000.00	-	-	-	-	-	-	2,600,000,000.00
5	Central Bank of Sri Lanka	2000.12.31 to 2001	15,000,000.00	-	-	-	-	-	-	-
										15,000,000.00
6	State Gem & Jewellery Authority	2000.12.31 to 2001	30,000,000.00	-	-	-	-	-	-	-
										30,000,000.00
7	National Development Bank	2000.12.31 to 2001	402,625,000.00	649,000,000.00	-	-236,000,000.00	-	-413,000,000.00	-	-
								413,000,000.00		- 815,625,000.00
8	Board of Investment of Sri Lanka	2000.12.31 to 2001	4,741,466,000.00	-	-	-	-	-	-	-
			1,075,000,000.00	-	-	-	-	-	-	-5,816,466,000.00
9	Securities & Exchange Commission of Sri Lanka	2000.12.31 to 2001	5,814,500.00	-	-	-	-	-	-	-
										5,814,500.00
10	Public Enterprises Reform Commission	2000.12.31 to 2001	-	-	-	-	-	-	-	-
			32,150,000.00							32,150,000.00
<u>B - Boards & Corporations</u>										
<u>President Office</u>										
11	Institute of Fundamental Studies	2000.12.31 to 2001	-	-	-	-	-	-	-	-

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				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	
1	2	3	4	5	6	7	8	9	10	
12	Sri Lanka Foundation Institute	2000.12.31 to 2001	507,676,628.00 6,300,000.00		-	-	-	-	-	- 513,976,628.00
13	Office of the Marhsal Superior Courts Complex	2000.12.31 to 2001	116,561,160.00 8,085,000.00	-	-	-	-	-	-	- 124,646,160.00
14	Human Rights Task Forec	2000.12.31 to 2001	5,085,000.00 230,000.00	-	-	-	-	-	-	- 5,315,000.00
15	Rehabilitation Resettlement Authority of the North	2000.12.31 to 2001	2,756,251,820.00	-	-	-	-	-	-	-2,756,251,820.04
16	Shipping Section	2000.12.31 to 2001	1,200,000.00 -	-	-	-	-	-	-	- 1,200,000.00
17	River Rine Bamboo Project	2000.12.31 to 2001	38,000,000.00 -	-	-	-	-	-	-	- 38,000,000.00
Ministry of Defence										
18	Sri Lanka Airports Authority	2000.12.31 to 2001	2,201,206,525.00 -	-	-	-	-	-	-	-2,201,206,524.93
19	National Dangerous Drugs Control Board	2000.12.31 to 2001	14,580,350.00 6,343,538.00	-	-	-	-	-	-	- 20,923,888.00
20	Sir John Kotalawala Defence Academy	2000.12.31 to 2001	361,941,689.00 2,000,000.00	-	-	-	-	-	-	- 363,941,689.00
21	Ranaviru Seva Authority	2000.12.31 to 2001	- 170,000.00	-	-	-	-	-	-	- 170,000.00

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			statutory Board and joint ventures and other Institutions	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	
1	2	3	4	5	6	7	8	9	10	
Ministry of Internal & External Trade ,Commerce & Food										
22	Co - operative Wholesale Establishment	2000.12.31 to 2001	1,056,590.00	-	-	-	-	-	-	-
23	Fair Trading Commission	2000.12.31 to 2001	13,022,957.00 230,000.00	-	-	-	-	-	-	1,056,590.00 13,252,957.00
24	Sri Lanka State Trading (Consolidate Export) Corporation	2000.12.31 to 2001	3,035,880.00	-	-	-	-	-	-	-
25	Sri Lanka State Trading (General) Corporation	2000.12.31 to 2001	500,000.00	-	-	-	-	-	-	-
26	Sri Lanka Credit Insurance Corporation	2000.12.31 to 2001	30,000,000.00	-	-	-	-	-	-	500,000.00
27	Sri Lanka Export Development Board	2000.12.31 to 2001	1,075,401,079.00 78,000,000.00	-	-	-	-	-	-	-
28	Sri Lanka Inventors Commission	2000.12.31 to 2001	3,563,547.00 1,520,000.00	-	-	-	-	-	-	-1,153,401,079.00 5,083,547.00
Ministry of Posts Telecommunications and the Media										
29	Sri Lanka Broad Casting Corporation	2000.12.31 to 2001	1,525,126,311.00	-	-	-	-	-	-	-
30	State Printing Corporation	2000.12.31 to 2001	15,000,000.00	-	-	-	-	-	-	1,525,126,311.00
31	Sri Lanka Press Council	2000.12.31 to 2001	3,965,000.00 50,000.00	-	-	-	-	-	-	15,000,000.00
32	The National State Film Corporation of Sri Lanka	2000.12.31 to 2001	44,560,854.00 62,780,000.00	-	-	-	-	-	-	-
33	Sri Lanka Rupavahini Corporation	2000.12.31 to 2001	542,267,569.00	-	-	-	-	-	-	107,340,854.00

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1	2	3	4	5	6	7	8	9	10	
34	Anuradapura Presevation Board	2000.12.31 to 2001	4,001,035.00	-	-	-	-	-	-	-
35	Sri Lanka Telecommunication Board	2000.12.31 to 2001	150,000.00	-	-	-	-	-	-	4,001,035.00 150,000.00
Ministry of Tourism & Civil Aviation										
36	Ceylon Tourist Board	2000.12.31 to 2001	1,083,796,817.00 146,500,000.00	-	-	-	-	-	-	- -1,230,296,817.00
37	Ceylon Hotel Corporation	2000.12.31 to 2001	2,400,000.00	-	-	-	-	-	-	- 2,400,000.00
Ministry of Education & Higher Education										
38	National Library services Board	2000.12.31 to 2001	91,850,000.00 6,800,000.00	-	-	-	-	-	-	- 98,650,000.00
39	University of Ruhuna	2000.12.31 to 2001	1,802,177,500.00 151,900,000.00	-	-	-	-	-	-	- -1,954,077,500.00
40	University of Peradeniya	2000.12.31 to 2001	1,537,065,051.00 264,800,000.00	-	-	-	-	-	-	- -1,801,865,051.00
41	University of Rajarata	2000.12.31 to 2001	192,440,000.00 52,525,000.00	-	-	-	-	-	-	- - 244,965,000.00
42	Postgraduate Institute of Archaeology	2000.12.31 to 2001	37,725,000.00 600,000.00	-	-	-	-	-	-	- 38,325,000.00
43	University of Moratuwa	2000.12.31 to 2001	373,841,946.00 81,714,000.00	-	-	-	-	-	-	- 455,555,946.00
44	Institute of Aesthetic Studies	2000.12.31 to 2001	89,860,000.00 7,735,000.00	-	-	-	-	-	-	- 97,595,000.00
45	Institute of Indeginous Medicine	2000.12.31 to 2001	17,235,000.00 12,744,000.00	-	-	-	-	-	-	- 29,979,000.00
46	Postgraduate Institute of Pali & Buddhist Studies	2000.12.31 to 2001	39,275,000.00 190,000.00	-	-	-	-	-	-	- 39,465,000.00
47	University of Colombo	2000.12.31 to 2001	549,209,000.00 107,751,000.00	-	-	-	-	-	-	- 656,960,000.00
48	Institute of Computer Technology	2000.12.31 to 2001	17,872,000.00 1,172,000.00	-	-	-	-	-	-	- 19,044,000.00

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1	2	3	4	5	6	7	8	9	10	
49	Institute of Workers Education	2000.12.31 to 2001	13,727,830.00 470,000.00	-	-	-	-	-	-	14,197,830.00
50	University of Kelaniya	2000.12.31 to 2001	429,694,000.00 77,669,000.00	-	-	-	-	-	-	507,363,000.00
51	Open University of Sri Lanka	2000.12.31 to 2001	166,835,000.00 30,594,000.00	-	-	-	-	-	-	197,429,000.00
52	Postgraduate Institute of Agriculture	2000.12.31 to 2001	18,300,000.00 2,420,000.00	-	-	-	-	-	-	20,720,000.00
53	University of Sri Jayawardanapura	2000.12.31 to 2001	324,361,111.00 132,625,000.00	-	-	-	-	-	-	456,986,111.00
54	University of Jaffna	2000.12.31 to 2001	656,026,059.00 12,835,000.00	-	-	-	-	-	-	668,861,059.00
55	University of Eastern	2000.12.31 to 2001	244,161,874.00 36,555,000.00	-	-	-	-	-	-	280,716,874.00
56	National Institute of Education	2000.12.31 to 2001	58,300,000.00 12,464,534.00	-	-	-	-	-	-	70,764,534.00
57	Medical College of North Colombo	2000.12.31 to 2001	130,600,000.00 0.00	-	-	-	-	-	-	130,600,000.00
58	Buddha Sravaka Dharmapithaya	2000.12.31 to 2001	20,446,500.00 9,372,000.00	-	-	-	-	-	-	29,818,500.00
59	Buddhist & Pali University of Sri Lanka	2000.12.31 to 2001	47,105,000.00 3,715,000.00	-	-	-	-	-	-	50,820,000.00
60	University Grants Commission	2000.12.31 to 2001	320,567,935.00 106,900,000.00	-	-	-	-	-	-	427,467,935.00
61	University of Sabaragamuwa	2000.12.31 to 2001	104,950,000.00 48,050,000.00	-	-	-	-	-	-	153,000,000.00
62	Postgraduate Institute of Medicine	2000.12.31 to 2001	12,385,000.00	-	-	-	-	-	-	12,385,000.00
63	Institute of Primary Education	2000.12.31 to 2001	8,220,350.00	-	-	-	-	-	-	8,220,350.00
64	Postgraduate Institute of Science	2000.12.31 to 2001	1,545,000.00	-	-	-	-	-	-	1,545,000.00
65	University of North Western (Wayamba)	2000.12.31 to 2001	42,186,000.00	-	-	-	-	-	-	42,186,000.00
66	Institute of Technology	2000.12.31 to 2001	6,175,000.00	-	-	-	-	-	-	6,175,000.00
67	Council for Information Technology	2000.12.31 to 2001	1,057,000.00	-	-	-	-	-	-	1,057,000.00

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68	Institute of Sri Lanka Advanced	2000.12.31 to 2001	37,975,000.00							37,975,000.00
69	National Human Resources Dev.	2000.12.31 to 2001	1,305,000.00							1,305,000.00
70	Tertiary & Vocational Education	2000.12.31 to 2001	12,783,500.00							12,783,500.00
71	National Teacher Education Authority	2000.12.31 to 2001	1,000,000.00							1,000,000.00
Ministry of Irrigation, Power & Energy										
72	Water Resources Board	2000.12.31 to 2001	160,851,001.00 27,065,600.00							187,916,601.00
73	State Development & Construction Corporation	2000.12.31 to 2001	74,441,411.00							74,441,411.00
74	Mahaweli Engineering Construction Agency	2000.12.31 to 2001	5,552,075,632.00							5,552,075,632.00
75	River Valleys Development Board	2000.12.31 to 2001	1,572,356,401.00							1,572,356,401.00
76	Mahaweli Authority of Sri Lanka	2000.12.31 to 2001	58,067,689,805.00 217,500,000.00							58,285,189,805.00
77	Central Engineering Consultancy Bureau	2000.12.31 to 2001	500,000.00							500,000.00
78	Land Reform Commission	2000.12.31 to 2001	26,000,000.00 12,000,000.00							38,000,000.00
79	Ceylon Electricity Board	2000.12.31 to 2001	15,067,521,124.00	5,152,294,416.00		238,506,850.00	- 4,913,787,566.00	4,913,787,566.00	-	19,981,308,690.00
80	Ceylon Petroleum Corporation	2000.12.31 to 2001	320,290,000.00 201,000,000.00							521,290,000.00
81	Energy Conservation Fund	2000.12.31 to 2001	22,604,122.00							22,604,122.00
Ministry of Housing and Urban Development										
82	National Housing Department	2000.12.31 to 2001	- -	349,195,559.00				349,195,559.00 349,195,559.00	-	349,195,559.00