

Monthly Accounts Summary Received Date - September 2006

Head No.	Institution	September
101	His Excellency the President	02.10.06
102	Office of the Prime Minister	02.10.06
107	Office of the leader of the House of Parliament	02.10.06
108	Office of the Chief Govt. Whip of Parliament	02.10.06
109	Office of the Leader of the Opposition of Parliament	02.10.06
560	Ministry of Parliamentary Affairs	02.10.06
700	Ministry of New Railroad Development	02.10.06
717	Department of Probation of and Child Care Services	02.10.06
722	Department of Ayurveda	02.10.06
160	Ministry of Plan Implementation and Monitoring	03.10.06
270	Ministry of Railways and Transport	03.10.06
450	Ministry of Enterprise Development and Investment Promotion	03.10.06
707	Department of National Museums	03.10.06
763	Department of Public Trustee	03.10.06
764	Department of Government Analyst	03.10.06
828	District Secreteriat - Mannar	03.10.06
858	Department of Export Agriculture	03.10.06
868	Department of Import and Export Control	03.10.06
872	National Interlectual Propety Office of Sri Lanka	03.10.06
106	Auditor General	04.10.06
119	The Costitutional Council	04.10.06
190	Ministry of Disaster Management	04.10.06
230	Ministry of Justice and Law Reforms	04.10.06
260	Ministry of Ports & Aviation	04.10.06
410	Ministry of Rural Industries and Self Employment Promotion	04.10.06
570	Ministry of Co-eratives and Co-operative Development	04.10.06
600	Ministry of Home Affairs	04.10.06
713	Department of Educational Publications	04.10.06
758	Department of Attorney General	04.10.06
761	Deparment.of Debt Concilaton	04.10.06
766	Department of Law Commission	04.10.06
767	Department of Official Language	04.10.06
821	District Secreteriat - Kandy	04.10.06
837	District Secreteriat - Puttalam	04.10.06
848	Department of Foreign Aid and Budget Monitoring	04.10.06
855	Department of Land Commissioner	04.10.06
856	Department of Land Settlement	04.10.06
862	Department of Rubber Development	04.10.06
869	Department of Registrar of Companies	04.10.06
874	Department of Co-operative Development	04.10.06
104	Office of the Cabinet Ministries	05.10.06
105	Parliament	05.10.06
117	Commision to Investigate Allegations fo Bribery or Corruption	05.10.06
118	National Education Commisison	05.10.06
180	Ministry of Reconstruction and Development	05.10.06
320	Ministry of Power and Energy	05.10.06
370	Ministry of Social Service and Social Welfare	05.10.06
380	Ministry of Housing and Construction	05.10.06

400	Ministry of Labour Relations and Foreign Employment	05.10.06
430	Ministry of Local Government and Provincial Councils	05.10.06
440	Ministry of Infrastructure Development and Fisheries Housing	05.10.06
500	Ministry of Samurdhi & Poverty Alleviation	05.10.06
520	Ministry of Fisheries and Aquatic Resources	05.10.06
530	Ministry of Estate Infrastructure and livestock Development	05.10.06
650	Ministry of Irrigation	05.10.06
701	Department of Buddhist Affairs	05.10.06
708	Department of National Archives	05.10.06
709	Department of Information	05.10.06
718	Department of Commissioner General of Samurdhi	05.10.06
721	Department of Sports Development	05.10.06
723	Department of Labour	05.10.06
755	Department of Immigration and Emigration	05.10.06
759	Department of Legal Draftsman	05.10.06
765	Registrar of Supreme Court	05.10.06
817	District Secretariat - Colombo	05.10.06
825	District Secretariat, Matara	05.10.06
826	District Secretariat, Hambanthota	05.10.06
832	District Secretariat - Killinochchi	05.10.06
841	District Secretariat - Badulla	05.10.06
864	Department of National Zoological Gardens	05.10.06
865	Department of Coast Conservation	05.10.06
871	Department of Measurement Units, Standards and Services	05.10.06
873	Department of Food Commissioner	05.10.06
875	Co-operative Employees Commission	05.10.06
	Late Summaries	
111	Department of Elections	09.10.06
112	Judicial Service Commission	09.10.06
290	Ministry of Trade, Commerce, Consumer Affairs and Marketing Development	09.10.06
350	Ministry of Mass Media and Information	09.10.06
550	Ministry of Cultural Affairs and National Heritage	09.10.06
580	Ministry of Re-settlement	09.10.06
610	Ministry of Agricultural Development	09.10.06
641	Revenue - Customs	09.10.06
660	Ministry of Agrarian Services and Development of Farmer Communities	09.10.06
680	Ministry of Regional Development	09.10.06
690	Ministry of Skills Development and Public Enterprise Reforms	09.10.06
703	Department of Muslim Religious Affairs	09.10.06
711	Department of Government Printer	09.10.06
712	Department of Examination	09.10.06
714	Department of Technical Education and Training	09.10.06
720	Ministry of Rural Livelihood Development	09.10.06
750	Ministry of Environment	09.10.06
752	Sri Lanka Navy	09.10.06
754	Department of Police	09.10.06
816	Department of Registrar General	09.10.06
819	District Secretariat - Kaluthara	09.10.06
822	District Secretariat - Matale	09.10.06
831	District Secretariat - Mullativu	09.10.06

843	District Secreteriat - Ratnapura	09.10.06
844	District Secreteriat - Kegalle	09.10.06
857	Department of Survey	09.10.06
861	Department of Animal Production and Health	09.10.06
877	Department of Meteorology	09.10.06
878	Department of Up-country Peasantry Rehabilitation	09.10.06
902	Department of Motor Traffic	09.10.06
906	Government Factory	09.10.06
907	Department of National Physical Planning	09.10.06
113	Public Service Commission	10.10.06
115	Office of the Finance Commision	10.10.06
130	Ministry of Religious Development	10.10.06
220	Ministry of Rural Economic Development	10.10.06
240	Ministry of Health Care and Nutrition	10.10.06
330	Ministry of Children's Development and Women's Empowerment	10.10.06
490	Ministry of Sports and Youth Affairs	10.10.06
710	Ministry of Textile Industrial Development	10.10.06
753	Sri Lanka Air Force	10.10.06
762	Department of Prisons	10.10.06
808	Department of Inland Revenue	10.10.06
812	Department of Valuation	10.10.06
815	Department of Pensions	10.10.06
836	District Secreteriat - Kurunegala	10.10.06
838	District Secreteriat - Anuradhapura	10.10.06
839	District Secreteriat - Polonnaruwa	10.10.06
852	Dept. of Agrarian Development	10.10.06
859	Department of Fisheries and Aquatic Resources	10.10.06
905	Department of Buildings	10.10.06
997	TOD	10.10.06
460	Ministry of Science and Technology	10.10.06.
114	Office of the Parlimentary Commissioner of Administration	11.10.06
121	National Polic Commission	11.10.06
140	Ministry of Finance and Planning	11.10.06
200	Ministry of Tourism	11.10.06
310	Ministry of Agriculture, Irrigation and Mahawali Development	11.10.06
540	Ministry of Coconut Development	11.10.06
670	Ministry of Promotion of Botanical and Zoological Gardens	11.10.06
705	Department of Hindu Religious Affairs	11.10.06
757	Courts Administration	11.10.06
818	District Secreteriat - Gampaha	11.10.06
829	District Secreteriat - Vavuniya	11.10.06
842	District Secreteriat - Monaragala	11.10.06
847	Department of Devlopment Finance	11.10.06
853	Department of Irrigation	11.10.06
854	Department of Forest	11.10.06
863	Department of Wild Life Conservation	11.10.06
876	Department of Textile Industries	11.10.06
901	Sri Lanka Railways	11.10.06
210	Ministry of Posts and Telecommunications	12.10.06
250	Ministry of Foreign Affairs	12.10.06
280	Ministry of Petroleum and Petroleum Resources Development	12.10.06

300	Ministry of Highways	12.10.06
340	Ministry of Public Administration and Home Affairs	12.10.06
420	Ministry of Vocational and Technical Training	12.10.06
480	Ministry of Plantation Industries	12.10.06
716	Department of Social Services	12.10.06
751	Sri Lanka Army	12.10.06
811	Department of Excise	12.10.06
813	Department of Census & Statistics	12.10.06
827	District Secretariat - Jaffna	12.10.06
834	District Secretariat - Ampara	12.10.06
835	District Secretariat - Trincomalee	12.10.06
851	Department of Agriculture	12.10.06
904	Department of Posts	12.10.06
994	DD. Priyadrashanie	12.10.06
116	Office of the former President(Hon D.B.Wijethunge)	13.10.06
122	Administrative Appeals Tribunal	13.10.06
620	Ministry of Industrial Development	13.10.06
706	Department of Archaeology	13.10.06
756	Department of Registration of Persons	13.10.06
809	Sri Lanka Customs	13.10.06
824	District Secretariat - Galle	13.10.06
996	Director - K. Jayarathne	13.10.06
123	Office of the former President(Hon C.B.Kumaranathunge)	16.10.06
360	Ministry of Urban Development and Water Supply	16.10.06
390	Ministry of Education	16.10.06
590	Ministry of Disaster Relief Services	16.10.06
630	Ministry of Road Development	16.10.06
823	District Secretariat - Nuwara-Eliya	16.10.06
833	District Secretariat - Batticaloa	16.10.06
150	Ministry of Defence, Public Security, Law and Order	17.10.06
470	Ministry of Constitutional Affairs and National Integration	17.10.06
510	Ministry of Indigenous Medicine	17.10.06
640	Ministry of Foreign Employment Promotion	17.10.06
702	Department of Cultural Affairs	17.10.06
866	Department of Commerce	17.10.06
989	Assistant Director - N.D.N.Marasinghe	17.10.06
990	Treasury Cash - Payments	17.10.06
991	Treasury Cash - Receipts	17.10.06
993	ADG- Senandipathi	17.10.06
995	Deputy Director -C. Kulathilake	17.10.06
998	Treasury Operations	17.10.06