CSS/03/FO - 92

RANKING OF INSTITUTIONS BY PERFORMANCE (SEPTEMBER) - SOUTHERN PROVINCIAL COUNCIL -2026

Sub no	Institution	Report																Collection of markers			Total number of marks	Marks			Total number of marks	The maximum number of points available	marks percentage	Rank	Grade
		Monthly Summary of Accounts	Monthly Bank Reconciliation Statement Copies	Requesting imprests for Salaries	Monthly Asset Management Report from Cigas	Monthly Staff Meeting Reports	Monthly Vacancies Report	Providing Answers to Internal Audit Queries Before Due Date	Providing Answers to External Audit Queries Before Due Date	Monthly Progress of the Development Programs	Directing Vouchers Relating to Travelling Expenses and Overtime Payments to the	Directing Monthly Bills of Electricty, Water, Telaphone to The Account Branch	Directing Monthly Bills of Contractual Services to the Account Branch	Granting Annual Salary Increments	Directing Running Charts for Audit	Details on Transfers, New Recruitments and Temporary Attachments Referred Monthly to the Institution	Details on Monthly Expenses Relating to The Servicing and Maintenance of Vehicles	Updating the Human Resource Management System	*A*	*B*	*W*		2	1	0					
1	Governor's Secretariat	A	A	A	W	A	W	A	A		A	A	A	A	A	A	A	A	14	0	2	16	28	0	0	28	32	87.50	14	A
2	Provincial Public Service Commission	A	A	A	W	A	A	A	A		A	A	A	A	A	A	A	A	15	0	1	16	30	0	0	30	32	93.75	6	A
3	Chief Secretariat	W	A	W	W	A	A	A	W		A	A	A	A	W	A	A	A	11	0	5	16	22	0	0	22	32	68.75	27	B
4	Department of Internal Audit	A	A	A	A	A	A		A		A	A	A	A		A			12	0	0	12	24	0	0	24	24	100.00	1	A
5	Planning Secretariat	A	A	A	W	A	A	A	A		A	A	A	A	A	A	A		14	0	1	15	28	0	0	28	30	93.33	10	A
6	Engineering Service Office	A	A	A	A	W	A	A	A		W	W	W	A	A	A	A	A	12	0	4	16	24	0	0	24	32	75.00	23	A
7	Provincial Revenue Department	A	A	W	A	A	A	A	A		A	A	A	A	A	A	A	A	15	0	1	16	30	0	0	30	32	93.75	6	A
8	Council Seretariat Office	A	A	A	A	A	A	A	A		W	W	W	A	A	A	A	A	13	0	3	16	26	0	0	26	32	81.25	17	A
9	Chief Ministry	A	A	A	W	A	A	A	A	A	A	A	A	A	A	A	A	A	16	0	1	17	32	0	0	32	34	94.12	3	A
10	Department of Health Services	A	A	A	W	A	W	W	W	A	A	A	A	A	A	A	A	A	13	0	4	17	26	0	0	26	34	76.47	21	A
11	Ayurvedic Department	A	A	A	A	W	A	A	A	A	W	W	W	A	W	A	A	A	12	0	5	17	24	0	0	24	34	70.59	25	B
12	Department of Local Government	A	A	W	W	W	W	A	A	A	A	A		A	A	A	A	W	11	0	5	16	22	0	0	22	32	68.75	27	B
13	Motor Traffic Department	A	A	A	W	W	W	A	A		A	A	A	A	A	A	A	A	13	0	3	16	26	0	0	26	32	81.25	17	A
14	Ministry of Sports	A	A	A	A	W	A	A	A	A	B	B		A	A	A	A	A	13	2	1	16	26	2	0	28	32	87.50	14	A

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15	Department of Social Welfare, Probation & Child Care Service	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	0	0	17	34	0	0	34	34	100.00	1	A
16	Department of Housing Commissioner		A			A	A		A	A	A	A		W	A	A	A	A	11	0	1	12	22	0	0	22	24	91.67	12	A
17	Ministry of Agriculture	A	A	A	A	W	A	A	A	A	A	A		A	A	A	A	A	15	0	1	16	30	0	0	30	32	93.75	6	A
18	Cooperative Service Commission	A	A	W	A	A	A	A	A		A	A	A	A		A		A	13	0	1	14	26	0	0	26	28	92.86	11	A
19	Department of Co-operative Development	W	A	W	W	W	A	A	A	A	A	A	A	A	A	A	A	A	13	0	4	17	26	0	0	26	34	76.47	21	A
20	Department of Agriculture	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	W	16	0	1	17	32	0	0	32	34	94.12	3	A
21	Department of Irrigation	A	A	A	W	W	A	A	A	A	A	A	A	A	A	A	A	A	15	0	2	17	30	0	0	30	34	88.24	13	A
22	Ministry of Fisheries	A	A	A	W	A	A	A	A	A	A	A	A	A	A	A	A	A	16	0	1	17	32	0	0	32	34	94.12	3	A
23	Department of Industrial Development	B	A	A	A	A	A	W	A	A	A	A		A	W	A	W	A	12	1	3	16	24	1	0	25	32	78.13	20	A
24	Department of Animal Production and Health	B	W	W	W	A	A	A	W	A	A	A	A	A	W	W	A	A	10	1	6	17	20	1	0	21	34	61.76	29	B
25	Ministry of Education	A	A	W	A	A	A	A	A	A	A	A		A	A	W	A	W	13	0	3	16	26	0	0	26	32	81.25	17	A
26	Education Department	A	B	W	W	W	W	W	A		A	A	A	A	W	A	A	A	9	1	6	16	18	1	0	19	32	59.38	30	B
27	Land Commissioner's Department	A	A	A	A	W	A	A	A	A	A	A	A	A	A	A	A		15	0	1	16	30	0	0	30	32	93.75	6	A
28	Development Authority		W			W	A	A	A	A	A	A		W	B	A	A	A	9	1	3	13	18	1	0	19	26	73.08	24	B

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29	Industrial Development Authority		A			W	W	A	A	A	A	A	A	A	A	A	A	A	12	0	2	14	24	0	0	24	28	85.71	16	A
30	Road Passenger Transport Authority		W			W	A	A	A	A	W	W	W	W	W	W	W		4	0	9	13	8	0	0	8	26	30.77	31	C
31	Road Development Authority		W			W	A	A	A	A	W	W	W	W	W	W	W	W	4	0	10	14	8	0	0	8	28	28.57	32	C
32	Ruhunu Tourist Bureau		A			W	A	A	A	A	W	W		A	A	W	A	A	9	0	4	13	18	0	0	18	26	69.23	26	B

Evaluation

* On or before the relevant date - A
* Day after the relevant date - B
* If the date after the relevant date is also exceeded - W
* Not relevant

Grade of the institution

75 - 100 =	**A**
50 - 74 =	**B**
00 - 49 =	**C**

Issue No : 01 **Rev No : 00** **DOI : 2024.04.26**