

Other Divisions

Thrust Area	Activity	Allocation For 2007 (Rs.)	Milestones - 2007				Officer Responsible for implementation Name:/Designation/ Tele No:	Expected Benefits/ Result	Output Target	
			1	2	3	4				
Internal Audit	1. Audit Finance Division		FT					Utilised of allocated funds effectively	Ensure sound financial Management System	Mrs. I.D.I.M.Gunasekara Chief Internal Auditor 011-2682459
			PT							
	2. Audit other Divisions of the Ministry		FT							
			PT							
	3. Audit Departments & Institute of the Ministry.		FT							
			PT							
	4. Audit District Secretariats and Divisional Secretariats.		FT							
			PT							