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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,741 – 2012 ජනවාරි 13 වැනි සිකුරාදා – 2012.01.13
No. 1,741 – FRIDAY, JANUARY 13, 2012

(Published by Authority)

PART I : SECTION (I) – GENERAL

(Separate paging is given to each language of every Part in order that it may be filed separately)

			PAGE				PAGE
Proclamations, &c., by the President	...	—		Government Notifications	...	...	28
Appointments, &c., by the President	...	24		Price Control Orders	...	...	—
Appointments, &c., by the Cabinet of Ministers	...	—		Central Bank of Sri Lanka Notices...	...	...	—
Appointments, &c., by the Public Service Commission	...	—		Accounts of the Government of Sri Lanka	...	...	—
Appointments, &c., by the Judicial Service Commission	...	—		Revenue and Expenditure Returns...	...	...	30
Other Appointments, &c.	...	27		Miscellaneous Departmental Notices	...	...	62
Appointments, &c., of Registrars	...	—		Notice to Mariners	...	...	—
				“Excise Ordinance” Notices	...	...	—

IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY “GAZETTE”

ATTENTION is drawn to the Notification appearing in the 1st week of every month, regarding the latest dates and times of acceptance of Notices for publication in the weekly *Gazettes*, at the end of every weekly *Gazette* of Democratic Socialist Republic of Sri Lanka.

All notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-Vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All notices to be published in the weekly *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 20th January, 2012 should reach Government Press on or before 12.00 noon on 06th January, 2012.

LAKSHMAN GOONEWARDENA,
Government Printer.

Department of Govt. Printing,
Colombo 08,
January 01, 2012.

Appointments, &c., by the President

No. 14 of 2012

D/AF/892.

SRI LANKA AIR FORCE

Retirement approved by His Excellency the President

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 08th September, 2011 and transfer to Sri Lanka Air Regular Reserve with effect from 09th September, 2011.

Temporary Air Vice Marshal SARANATH RAMBUKWELLA (O/1334) - Administrative

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
30th August, 2011.

01-331

No. 16 of 2012

D/AF/899.

SRI LANKA AIR FORCE

Retirement approved by His Excellency the President

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 10th January, 2012.

Group Captain MAHANAMA NISSANKA JAYAWARDENA, (01606) - Administrative

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
30th August, 2011.

01-332

No. 15 of 2012

D/AF/8/1.

SRI LANKA AIR FORCE

Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Temporary Air Commodore on the date stated against their names.

Group Captain LOKUGAN HEWAGE AJANTHA SILVA (01382) Tech/Eng 01.01.2010

Group Captain DABARE LIYANAGE SUMANGALA DIAS (01449) GD/P 01.01.2010

Group Captain KURUKULASURIYA FRANCIS ROHINTHA FERNANDO (01400) Ad/Regt 01.01.2010

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence, Public
Security, Law and Order.

Colombo,
27th November, 2009.

01-324

No. 17 of 2012

SRI LANKA AIR FORCE

Promotion approved by His Excellency the President

THE undermentioned Officer is promoted to the rank of Temporary Wing Commander with effect from the date stated against his name.

Squadron Leader UPUL SANJA LORENZU THOTAHEWAGE, (01972) - Tech/Eng 14.11.2011

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
23rd November, 2011.

01-233

No. 18 of 2012

No. 20 of 2012

MOD/DEF/10/03/RET/03.

D/AF/21/4 (iii).

SRI LANKA AIR FORCE

SRI LANKA AIR FORCE

Retirement approved by His Excellency the President

Promotions approved by His Excellency the President

THE undermentioned Lady Officer retires from the Sri Lanka Air Force with effect from 16th June, 2012.

THE undermentioned Officers are promoted to the rank of Substantive Squadron Leader with effect from the dates stated against their names.

Squadron Leader CHANDIMA SAUMYA HEWAGE, (OW/01031) - Logistics

Flight Lieutenant SAMPATH PUSHKARA WEERASINGHE, (02500) Medical - 04.09.2011

Flight Lieutenant PRIYANGA DHARSHANI RAJAPAKSHA, (02501) Medical - 04.09.2011

By His Excellency's Command,

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
21st November, 2011.

Colombo,
30th August, 2011.

01-232

01-323

No. 19 of 2012

No. 21 of 2012

D/AF/21/2 (V).

SRI LANKA AIR FORCE

SRI LANKA AIR FORCE

Promotion approved by His Excellency the President

Commissioning approved by His Excellency the President

THE undermentioned Officer is promoted to the rank of Temporary Squadron Leader with effect from the date stated against his name.

HIS EXCELLENCY THE PRESIDENT has been pleased to approve the Commissioning of undermentioned Officer Cadet as Pilot Officer in the Sri Lanka Air Force with effect from 14th June, 2009 and he posting to the branch of the service with effect from the same date.

Flight Lieutenant SUMUDU SALUKA LIYANAGUNAWARDANA (02269) Tech Eng - 24.05.2009

11530 Officer Cadet WIJESINGHE ARACHCHILAGE CHAMARA SANDAKALUM WIJESINGHE, Tech/Eng (02990)

By His Excellency's Command,

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence, Public
Security, Law and Order.

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
26th November, 2009.

Colombo,
08th November, 2011.

01-330

01-234/3

No. 22 of 2012

D/AF/31/T.

SRI LANKA AIR FORCE

Commissioning approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has been pleased to approve the Commissioning of undermentioned Officer Cadets as Pilot Officers in the Sri Lanka Air Force with effect from 07th May, 2010 and their posting to the branches of the service with effect from the same date.

11548 - Officer Cadet BOTHALAWA ARACHCHIGE DILSHAN HASANGA BANDARA KITHSIRI, GD/P - (02886);

11558 - Officer Cadet ATUWAGAWA GEDARA BUDDHIKA PRABATH KUMARASINGHE, Logistics - (02887);

11560 - Officer Cadet RAJAGURU DEPANAMAGE PABASARA BANDARA RAJAGURU, Logistics - (02888);

11557 - Officer Cadet MAWEEKUMBURE MANTHREETHILAKA JAYASIRI GAMARALAGE VIMUKTHI ANUPAMA JAYASIRI, Logistics - (02889);

11561 - Officer Cadet WIJESINGHA APPUHAMILAGE JANAKA WIJESINGHE, Logistics - (02890);

11564 - Officer Cadet ISURU LAKMAL JAYATHILAKA, Admin - (02891);

11579 - Officer Cadet KARAWE THANTHREEGE AMILA MADUSANKA PERERA, Ad/Regt - (02892);

11578 - Officer Cadet CHETHIYA ASSAJI NAWALAEHWAGE, Ad/Regt - (02893);

11566 - Officer Cadet KALPA ANURANGA RAJAGURU, Admin - (02894);

11551 - Officer Cadet SUBASINGHE ARACHCHIGE INDIKA NIROSHAN, GD/P - (02895);

11555 - Officer Cadet VISHWA LAKMEWAN ATHUKORALA, Logistics - (02896);

11572 - Officer Cadet MALLAWA ARACHCHIGE DON SUPUN BUDDHIKA, Ad/Regt - (02897);

11556 - Officer Cadet LADDASINGHA SEMBUKUTTI ARACHCHILAGE ANUSHKA DILSHAN JAYARATNE, Logistics - (02898);

11577 - Officer Cadet KIMBULOBBE HEARTH MUDIYANSELAGE CHAMINDA INDUNIL, Ad/Regt - (02899);

11568 - Officer Cadet KONGALA HETTI ARACHCHIGE SAMEERA INDUNIL SANDARUWAN, Admin - (02900);

11586 - Officer Cadet KALUWA DEWAGE THILINA MADUSANKA WIJESINGHA, Ad/Regt - (02901);

11581 - Officer Cadet HINDURANGALAGE DON KALINGA RASHAN, Ad/Regt - (02902);

11553 - Officer Cadet RATHNAYAKA MUDIYANSELAGE HARINDA VISHVAJITH RATHNAYAKA, GD/P - (02903);

11575 - Officer Cadet IDAM GAMAGEDARA MANJULA ASANKA GAMAGE, Ad/Regt - (02904);

11565 - Officer Cadet KARIYAWASAM HAPUTHRANTRIGE RAVI VIJAYASIRI KARIYAWASAM, Admin - (02905);

11552 - Officer Cadet KURUGAMAGE SUMEDHA SHENAL PERERA, GD/P - (02906);

11580 - Officer Cadet KISHAN JUDE MADDHUMA RANASINGHE, Ad/Regt - (02907);

11576 - Officer Cadet ASANKA DANANJAYA GUNATHILAKE, Ad/Regt - (02908);

11543 - Officer Cadet THUSE COORAY MOHOTTI GURUNNANSELAGE RUMESH DILSHAN COORAY, GD/P - (02909);

11544 - Officer Cadet BAMBARENDIA GURUGE KASUN ERANDA, GD/P - (02910);

11587 - Officer Cadet LANSAKARA KULATHUNGHA MUDIYANSELAGE KASHYAPA BANDARA ALAWALA, Ops Air - (02911);

11589 - Officer Cadet DISSANAYAKE MUDIYANSELAGE PRABATH THUSITHA KUMARA DISSANAYAKE, Ops Air - (02912);

11567 - Officer Cadet RANASINGHE ARACHCHILAGE DON EMANGA PIUMAL RANASINGHE, Admin - (02913);

11590 - Officer Cadet ATHULDUWA ARACHCHIGE DON SACHITH HASANTHA PATHMASIRI, Ops Air - (02914);

11585 - Officer Cadet SUBAWICKRAMA MALLIKA VIDANA ARACHCHIGE LASANTHA VIDURANGA, Ad/Regt - (02915);

11569 - Officer Cadet AMILA INDIKA WANIGASEKARA, Admin - (02916);

11591 - Officer Cadet RANASINGHE ARACHCHILAGE LAKSHIKA LUSHAN RANASINGHE, Ops Air - (02917);

11574 - Officer Cadet GALAGEDARAGE DANUSHKA VIRAJ GALAGEDARA, Ad/Regt - (02918);

11584 - Officer Cadet HALLOLUWA KANKANAMGE SANJAYA ANURADHA SILVA, Ad/Regt - (02919);

11573 - Officer Cadet DASSANAYAKE MUDIYANSELAGE PRASAD SANDARUWAN DASANAYAKA, Ad/Regt - (02920);

11588 - Officer Cadet KIRIKITHTHE BATHTHANA MUDIYANSELAGE MAHESH BUDDIKA RATHNAYAKA BANDARA, Ops Air - (02921);

11582 - Officer Cadet SENANAYAKE ACHCHIGE DUMINDA SAMPATH SENANAYAKE, Ad/Regt - (02922);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
29th September, 2011.

01-234/1

No. 23 of 2012

D/AF/31/7.

SRI LANKA AIR FORCE

Commissioning approved by His Excellency the President

HIS Excellency the President has been pleased to approve the Commissioning of undermentioned Lady Officer Cadets as Pilot Officers in the Sri Lanka Air Force with effect from 07th May, 2010 and their posting to the branches of the service with effect from the same date.

OW/01083 Officer Cadet JAYASUNDARAGE PIUMI SEWANDI, Ad/Regt;

OW/01084 Officer Cadet AGAMPATHI LIYANAARACHCHIGE MINOLI AGAMPATHI LIYANARACHCHI, Ad/Regt;

OW/01085 Officer Cadet HENERATH HETTI ARACHCHIGE SUBHASHINI JAYAMALI WIJAYASIRI, Ad/Regt;

OW/01086 Officer Cadet EKANAYAKE MUDIYANSELAGE SHAKILA GEHANI EKANAYAKE, Ad/Regt;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence.

Colombo,
29th September, 2011.

01-234/2

Other Appointments

No. 24 of 2012

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Confirmation of ranks approved by the Commander of the Army

THE Commander of the Army has approved the confirmation of the undermentioned officers in the rank of Captain with effect from dates shown against their names.

1. Lieutenant (Temporary Captain) SINGHABAHU ACHCHIGE DON ERANDA SINGHABAHU, SLSR (O/64885) - 30.01.2010;

2. Lieutenant (Temporary Captain) INDUNIL KULAPUSHPA GONAPOLADENIYA, RSP SLAOC (O/61767) - 14.02.2010;

3. Lieutenant (Temporary Captain) GETHSRI ZIMBRI NELUME KUMARA PEIRIS, RSP GR (O/60376) - 31.03.2010;

4. Lieutenant (Temporary Captain) KUSAL THANIJA GUNARATNE, SLLI (O/65637) - 30.09.2010

J. JAYASURIYA, VSV USP ndu psc
Lieutenant General,
Commander of the Army.

Army Headquarters,
Colombo.

01-239/1

Reversion of ranks approved by the Commander of the Army

THE Commander of the Army has approved the reversion of the undermentioned officers in the rank of Lieutenant with effect from dates shown against their names.

1. Lieutenant (Temporary Captain) VAJIRA CHAMINDA HEWAPATHIRATHNA, SLASC (O/62331) - 08.12.2010;

2. Lieutenant (Temporary Captain) GIHAN DAMAYANTHA MAPATUNA, VIR (O/62989) - 29.12.2010;

3. Lieutenant (Temporary Captain) KAVINDA DASSANAYAKE, RWP GR (O/64087) - 30.12.2010;

4. Lieutenant (Temporary Captain) HIRANTHA MICHAEL DAMINDA SAMARADIWAKARA RANDUNUBANDARA SENARATNE, VIR (O/61730) - 30.12.2010

J. JAYASURIYA, VSV USP ndu psc
Lieutenant General,
Commander of the Army.

Army Headquarters,
Colombo.

01-239/3

No. 25 of 2012

SRI LANKA ARMY—REGULAR FORCE

Confirmation of ranks approved by the Commander of the Army

THE Commander of the Army has approved the confirmation of the undermentioned officers in the rank of Captain (Quartermaster) with effect from dates shown against their names.

1. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) IMIYA ATHUKORALAGE JAYAWARDENA, SLLI (O/63121) - 22.01.2010;
2. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) ALGA WATHTHAGE THILAK PUSHPAKUMARA, GR (O/64810) - 19.02.2010;
3. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) HAMUDDARA WIJESENA SILVA, SLLI (O/62644) - 16.03.2010;

4. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) EDIRISINGHE ARACHCHIGE CHANDRASIRI DAYARATNE, USP GR (O/61594) - 23.03.2010;

5. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) SIYAMBALAPITIYAGE DON NELSON, GR (O/62393) - 27.07.2010;

6. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) SUDUWA DEWAGE WIMAL FERNANDO, USP SLLI (O/62637) - 12.08.2010;

7. Lieutenant (Quartermaster) (Temporary Captain (Quartermaster)) PANDIKANKANAMGE NAGARATHNA WIJEWICKRAMA, RSP SLLI (O/61918) - 21.09.2010

J. JAYASURIYA, VSV USP ndu psc
Lieutenant General,
Commander of the Army.

Army Headquarters,
Colombo.

01-239/2

Government Notifications

REGISTRAR GENERAL'S DEPARTMENT

Registration of place of worship for solemnization of marriages

IN pursuance of the provisions of section 10 of the Marriage Registration Ordinance (Cap. 112), I, Ekanayake Mudiyanseelage Gunasekara Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of public Christian worship, has been duly registered for the solemnization of marriage therein.

<i>Number</i>	<i>Date of Registration</i>	<i>Description</i>	<i>Situation</i>	<i>Minister of Proprietor or Trustee</i>	<i>Religious Denomination on whose behalf the building in Registered</i>
1424	15.12.2011	Blessed Juse Vass Mission Hall	Kardiyanlena, Ketabula	Rev. Harsha Nilanka Dias	Roman Catholic

E. M. GUNASEKARA,
Registrar General.

Registrar General's Department,
No. 234/A3, Denzil Kobbekaduwa Mawatha,
Battaramulla.

20th December, 2011.

01-231

My No. : NP/11/02/07/2011/පිටු/සැ.

NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)

1. I hereby give notice under section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register Folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the lands described in Column 2, thereof which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

2. The provisional folio will be opened for inspection by any person or persons interested therein at the Office of the Registrar of Lands, Kurunegala, 13.01.2012 to 27.01.2012 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the Office of the Registrar General not later than 03.02.2012. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds/Registered</i>
Folio No. 39 of Volume 1195 of Division A of the Land Registry Kurunagala in Kurunagala District.	All that divided portion marked Lot 285 (divided from Lot No. 04) depicted in plan No. 1406 dated 28.02.1987 made by H. M. Karunarathna, Licensed Surveyor of the Land called Welangollawatta situated at Welangolla (beyond the Kurunagala Municipal Council limit) in Waudawilli hath Paththu Thiragndahaya Batahira Korale in the District of Kurunegala North-western Province bounded on the <i>North by:</i> Lot No. 284, 282, 274; <i>East by:</i> Lot 274 and Leksaidwatta belonging to P. J. Gunawardana; <i>South by:</i> Leksaidwatta belonging to P. J. Gunawardana and Lot 286; <i>West by:</i> Lot No. 286, 284, 282. <i>Extent:</i> 0.047 Hectare.	1. Deed of Transfer No. 1196 written and attested by C. W. Rajapaksha, Notary Public on 06.05.1991

E. M. GUNASEKARA,
Registrar General.

Registrar General's Department,
No. 234/A3, Denzil Kobbekaduwa Mawatha,
Battaramulla.

01-372

DECLARATION OF POSTS AS PENSIONABLE POSTS

THE posts in the permanent cadre of the Human Rights Commission of Sri Lanka established in terms of the Human Rights Commission of Sri Lanka Act, No. 21 of 1996 and published in part II of the *Gazette* of the Democratic Socialist Republic of Sri Lanka dated 23rd August, 1996, shown in line 2 and in the Department's corresponding line 1 of the Schedule given below and hereby declared in terms of section 2 of the Pensions Minute and its provisions as pensionable posts with effect from the said date.

Secretary,
Ministry of Public Administration and Home Affairs.

23rd December, 2011,
Ministry of Public Administration and Home Affairs,
Independence Square,
Colombo 07.

SCHEDULE

Column I

Column II

1. Secretary	Human Rights Commission of Sri Lanka
2. Additional Secretary	Human Rights Commission of Sri Lanka
3. *Deputy Secretary	Human Rights Commission of Sri Lanka
4. Director	Human Rights Commission of Sri Lanka
5. Assistant/Deputy Director	Human Rights Commission of Sri Lanka
6. Legal Officer	Human Rights Commission of Sri Lanka
7. Regional Coordinator	Human Rights Commission of Sri Lanka
8. Network Administrator	Human Rights Commission of Sri Lanka
9. Accountant	Human Rights Commission of Sri Lanka
10. Internal Auditor	Human Rights Commission of Sri Lanka
11. Administrative Officer	Human Rights Commission of Sri Lanka
12. Finance Officer	Human Rights Commission of Sri Lanka
13. Asst. Librarian/Librarian	Human Rights Commission of Sri Lanka
14. Programme Assistant	Human Rights Commission of Sri Lanka
15. Training and Education Officer	Human Rights Commission of Sri Lanka
16. Research Officer	Human Rights Commission of Sri Lanka
17. Investigating Officer	Human Rights Commission of Sri Lanka
18. *Financial Assistant	Human Rights Commission of Sri Lanka
19. Translator	Human Rights Commission of Sri Lanka
20. Hardware/Software Technician	Human Rights Commission of Sri Lanka
21. Management Assistant	Human Rights Commission of Sri Lanka
22. Driver	Human Rights Commission of Sri Lanka
23. Office Aide	Human Rights Commission of Sri Lanka
24. Watcher	Human Rights Commission of Sri Lanka
25. Labourer	Human Rights Commission of Sri Lanka

* These posts are not in the approved cadre. But they have been given these posts as personal to them.

01-250

Revenue and Expenditure Returns

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES (NILIS)
UNIVERSITY OF COLOMBO
ANNUAL REPORT - 2010

1. Introduction

National Institute of Library and Information Sciences (NILIS) was established by order dated 21st October, 1998 made by the Minister under section 24A of the Universities Act, No. 16 of 1978 and affiliated to the University of Colombo in terms of National Institute of Library and Information Sciences Ordinance, No. 01 of 1999 which came into operation on 20th April, 1999. NILIS was established with aid from the World Bank. NILIS is a partly self financed Institute as the other affiliated Institutes of the University.

2. Vision and Mission Statements

Our Vision

Provision of high quality educational programmes in Library and information Science (LIS) field to produce high quality LIS professionals and paraprofessionals for the Library and Information field in Sri Lanka. Through the provision of world class, quality human resources NILIS will assist Sri Lanka in its pursue of knowledge management/Access to Knowledge endeavour which is an essential part of the country's development strategies.

Our Mission

Definitive mission of NILIS is to improve the fields of Teacher Librarianship and Information Management and to strengthen the link between the formal education and continuing education or continuing professional development for librarians and paraprofessionals.

3. Authorities of NILIS

The National Institute of Library and Information Sciences is governed by the following authorities :

The Board of Management
The Academic Committee
Higher Degrees Committee

The Board of Management

Board of Management is constituted in terms of Section 9 of the National Institute of Library and Information Sciences Ordinance, No. 1 of 1999. The Board of Management is the Academic and Executive body of this Institute which consisted the following members during the year under review.

Ex-Officio

Chairman : Prof. Rohan Rajapakse	The Chairman of the Standing Committee on Library and Information Sciences/UGC
Mr. Upali Amarasiri	Director/NILIS
Mr. S. Vithanapathirana	Senior Assistant Secretary/Ministry of Higher Education
Mr. N. A. Athukorala	Assistant Secretary/Ministry of Science and Technology
Ms. H. G. Apsara Caldera	Nominee of Ministry of Higher Education from August, 2010
Prof. S. Sandarasegaram	Dean/Faculty of Education, University of Colombo up to July, 2010
Prof. Marie Perera	Dean/Faculty of Education, University of Colombo from August, 2010
Mr. P. B. Gallaba	President/Sri Lanka Library Association up to May, 2010

Others

Mr. L. A. Jayatissa	SCOLIS nominee from June 2010
Mr. M. M. Rifaudeen	SCOLIS nominee from June 2010
Ms. Ruwani Kodikara	UGC nominee
Prof. Jayadeva Uyangoda	UGC nominee
Prof. Russell Bowden	UGC nominee
Mr. N. G. Dayarathne	Treasury Representative Nominee of Higher Education from August, 2010

Academic Committee

The Academic Committee is constituted under Section 12 of the National Institute of Library and Information Sciences Ordinance, No. 1 of 1999. The following officers continued to serve as the members of this committee during the year under review.

Mr. Upali Amarasiri	Director/NILIS
Mr. R. P. P. Ranaweera	Senior Lecturer/NILIS
Mr. P. G. Pemadasa	Senior Lecturer/NILIS
Prof. S. Sandarasegaram	Dean/Faculty of Education, University of Colombo up to July, 2010
Prof. Marie Perera	Dean/Faculty of Education, University of Colombo from August, 2010

Mr. G. R. Padmasiri	Representative of SLLA
Dr. M. Vithanapathirana	Senior Lecturer/Faculty of Education
Dr. Pradeepa Wijetunge	Actg. Librarian/University of Colombo up to August, 2010
Mr. U. P. Alahakoon	Assistant Librarian
Ms. Varuni Gangabadaarachchi	Representative of NLDSB
Dr. W. A. Weerasooriya	Head/Department of Library and Information Science, University of Kelaniya
Mr. L. A. Jayatissa	SCOLIS nominee
Mrs. Ruwani Kodikara	SCOLIS nominee
Prof. Russell Bowden	BOM nominee
Prof. P. Ranasinghe	BOM nominee
Mr. G. P. Seneviratne	BOM nominee
Mr. N. Nandasiri	On invitation Director/SLDU, Ministry of Education

Higher Degrees Committee

The Higher Degrees Committee Comprised the following members during the year under review.

Mr. Upali Amarasiri	Director/NILIS (Convenor)
Prof. Russell Bowden	BOM nominee
Prof. J. Uyangoda	BOM nominee
Prof. P. Ranasinghe	Professor/Dept. of LIS, (University of Kelaniya)
Dr. Pradeepa Wijetunge	Actg. Librarian, University of Colombo up to August, 2010
Mrs. S. C. Jayasuriya	Librarian, University of Colombo
Dr. Wathmanel Seneviratne	Librarian/Open University)
Mrs. Ruwani Kodikara	Representative SCOLIS
Dr. R. H. I. S. S. Ranasinghe	Senior Asst. Librarian/University of Kelaniya
Mr. G. P. Senevirathne	Senior Lecturer/UCSC
Prof. Marie Perera	Dean/Faculty of Education, University of Colombo, from August, 2010
Prof. M. Vithanapathirana	Professor/Faculty of Education
Mr. R. P. P. Ranaweera	Senior Lecturer/NILIS

Syllabus Review Committee

In year 2010, the syllabus review committee comprised the following members.

Mr. Upali Amarasiri	Director/NILIS
Prof. P. Ranasinghe	Head/Dept. of LIS, University of Kelaniya
Prof. Russell Bowden	BOM nominee
Dr. (Mrs.) W. Senevirathne	Librarian/Open University
Dr. Manjula Vithanapathirana	Senior Lecturer, Faculty of Education, University of Colombo
Dr. Ruwan Gamage	Senior Assistant Librarian, University of Moratuwa
Mrs. S. C. Jayasuriya	Librarian, University of Colombo
Mr. Gihan Seneviratne	Senior Lecturer/UCSC
Dr. W. A. Weerasuriya	Sr. Lecturer, University of Kelaniya
Director/SLDU	Ministry of Education for MTL and PGTL courses
Mr. R. P. P. Ranaweera	Senior Lecturer, NILIS (Convenor)
Mr. P. G. Pemadasa	Senior Lecturer, NILIS

3.3 Meetings

The Authorities and other bodies of the Institute met regularly during the year review. The number of meetings held for each authority and body is given below.

Board of Management	- 10
Academic Committee	- 08
Higher Degree Committee	- 04
Syllabus Review Committee	- 06

4. Staff Information

Mr. Upali Amarasiri, continued to functioned the Director of the NILIS during the year. Ms. Asoka Abeyratne and Mr G. H. Gamini continued as the Assistant Registrar and Senior Assistant Bursar of the Institute respectively. Mr. R. P. P. Ranaweera and Mr. P. G. Pemadasa continued serve as Senior Lecturer. Mr. U. P. Alahakoon continued to function as the Assistant Librarian. Ms. Jeevika Jayamini continued as the Computer Application Assistant.

4.1 New Appointments

Three new appointments were made during the year 2010. Ms. Ruwani Buddhika, Mr. N. K. Kurupparachchi, were appointed as Computer Application Assistants with effect from 03rd May, 2010. Ms. Buddhi Prapha Wettasinghe was appointed as the Library Assistant with effect from 03rd May, 2010. Mr. K. M. N. K. Bandara was appointed as a Book Keeper with effect from 01st December, 2010.

5. Education Programmes

In the Year 2010, the Institute continued to offer eleven programems of study leading to certificate, Diploma, Postgraduate Diploma and Masters' Degrees including M.Phil/PhDs. The table below depicts the new student registration details during the Academic Year 2010/2011:-

<i>Programmes of Study</i>	<i>Student Number</i>
1. MPhil/Ph. D programme	07 enrolled in 2009
2. Master in Library and Information Science (MLS)	05 enrolled in 2009
3. Masters in Teacher Librarianship (MTL) - Full Time	08
4. Masters in Teacher Librarianship (MTL) - Part Time	11
5. Postgraduate Diploma in Teacher Librarianship (PGTL) - Full Time	08
6. Postgraduate Diploma in Teacher Librarianship (PGTL) - Part Time	28
7. Diploma in Library and Information Management (DLIM)	07
8. Preliminary Certificate in Library and Information Management (PLIM)	18
9. Intermediate Certificate in Library and Information Management (ILIM)	18
10. Certificate in Public Librarianship (CPL)	23
11. Certificate in School Librarianship(CSL)	78
Total	211

6. Workshops/Training programme conducted during the Year 2010

In 2010, the Institute conducted various workshops/training programmes. The details of workshops/training programmes are given below:-

<i>No.</i>	<i>Name of the Programme</i>	<i>Duration</i>	<i>No. of Participants</i>
01.	Information and Office Skills for Computer Application Assistants	04.03.2010 to 22.04.2010	13
02.	Information and Office skills for Management Assistant	05.03.2010 to 30.04.2010	34
03.	Advanced Training Programme for Library Assistants/ Documentation Assistants and Information Assistants	02.06.2010 to 23.07.2010	08
04.	Training Programme for Library Attendants and Other Supporting staff	02.06.2010 to 30.06.2010	23
05.	Training Programme for Computer Application Assistant and Officers Grade in Clerical Staff	01.07.2010 to 06.08.2010	16
06.	Advanced Training Programme for Library Assistants/Documentation Assistants and Information Assistants	11.11.2010 to 30.12.2010	16

No.	Name of the Programme	Duration	No. of Participants
07.	Training Programme for Library Attendants and Other Supporting Staff	11.11.2010 to 23.12.2010	12
08.	Training Programme for Computer Application Assistant and Officers Grade in Clerical Staff	12.11.2010 to 31.12.2010	20
Total			142

7. Significant Professional Contribution in 2010

7.1 In 2010 the Director of the Institute, Mr. Upali Amarasiri, served as a member in the following Committees:-

- * Special Committee on Science and Technology Information - National Science Foundation;
- * Sri Lanka Disaster Management Committee-Library and Archival Services of the National and Library Documentation Services Board.
- * President of the Sri Lanka Library Association.

7.2 Mr. P. G. Pemadasa, Senior Lecturer/NILIS conducted the following seminars and workshop on Information Literacy for General Education for Principal School Library Coordinating officers, principal, teachers and teacher librarians under SLDU, Ministry of Education and Provincial Education Department.

7.2.1 National Level Program

Two-day workshop was conducted for principals and teachers of the newly established model school library learning resource centers in each province:-

- (i) Southern Province - Debarawewa National School - 05th and 06th March, 2010;
- (ii) Central Province - Rangiri Dambulle National College - 25th and 26th March, 2010;
- (iii) Sabaragamuwa Province - Ambilipitiya National School - 15th, 16th July, 2010;
- (iv) Western Province - Princess of Wales College Moratuwa - 14th and 15th October, 2010.

7.2.2 Provincial Level Program

One day Programme was conducted in the North Central Province for Principal of following educational zones on the dates as indicated below:-

Anuradhapura District in

Anuradhapura	Zone on	14.09.2010
Tambuttegama	Zone on	13.09.2010
Kabithigollawa	Zone on	11.10.2010
Kekirawa	Zone on	18.10.2010
Galenbedunuwawa	Zone on	25.10.2010

Polonnaruwa District

Polonnaruwa	Zone on	01.11.2010
Hingurakgoda	Zone on	28.09.2011
Dimbulagala	Zone on	09.11.2010

7.2.3 Central Province

1. Two day workshop were conducted for Deputy Education Directors and Assistant Education Directors of the 15 Zonal Education Offices.
2. One day workshop was conducted for Principals of Gampola Educational Zone on 19th October, 2010.

7.3 International Conference Papers and other Publications by NILIS Staff

Mr. P. G. Pemadasa, Senior Lecturer, presented a paper titled “Empowering 8 as a teaching model for information Literacy” at the International Conference on “Libraries Access to Information and Empowering People” held on 6th - 8th October, 2010 at Ceylon Continental Hotel, Colombo.

08. Finances

The total income in 2010 was valued at Rs. 3.634 Million of which 55% came from General Treasury:-

Source	Capital (in Rs. Millions)	Recurrent (in Rs. Millions)
Government grants	.788	5.855
Generated Income	-	3.634
Total	.788	9.489

Director/NILIS

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES
BALANCE SHEET as at 31ST DECEMBER, 2010
(Figures adjusted to the nearest rupee)

	Note	2010 Rs.	2010 Rs.	2009 Rs.	2009 Rs.
Assets					
Fixed Assets	03		5,061,666		6,127,026
<i>Current Assets</i>					
(a) Stocks in Hand		70,939		47,107	
(b) Loans and Advances to staff	04	1,090,411		1,393,864	
(c) Miscellaneous Advances		(2,136)		(2,215)	
(d) Imprest Account		-		6	
(e) Interest Receivable		41,661		80,347	
(f) Pre-payments	05	81,394		90,554	
(g) Fixed Deposit		2,700,000		2,700,000	
(h) Cash Book Balance	06	1,343,365	5,325,636	1,508,938	5,818,601
Total Assets			10,387,302		11,945,627
<i>Liabilities</i>					
<i>Current Liabilities</i>					
(a) Sundry Creditors		-		25,000	
(b) Accrued Expenses	07	394,411		256,767	
(c) Monies due to Other Institutions		1,450		450	
(d) Salaries Payable		360		360	
(e) Academic Programme Income	08	3,522,783		3,694,801	
(f) Refundable Library Deposit		252,500	4,171,504	220,000	4,197,378
<i>Non Current Liabilities</i>					
Provision for Gratuities			1,187,779		1,273,013
Total Liabilities			5,359,283		5,470,391
Total Net Assets			5,028,019		6,475,236
University Fund					
Capital					
(a) Capital Grant Spent		4,681,000		3,647,801	
(b) Capital Grant Unspent		428,000		-	

	<i>Note</i>	<i>2010</i> <i>Rs.</i>	<i>2010</i> <i>Rs.</i>	<i>2009</i> <i>Rs.</i>	<i>2009</i> <i>Rs.</i>
(c) Contribution to Capital Expenses by Ministry of Education -GEP II		<u>23,132,739</u>	28,241,738	<u>23,132,739</u>	26,780,540
Reserves					
Specific Reserve					
General Reserve		(21,045,714)		(18,638,856)	
Income and Expenditure A/C		<u>(2,235,218)</u>	(23,280,932)	<u>(2,406,858)</u>	(21,045,714)
Restricted Fund					
(a) Development Fund		<u>67,212</u>	67,212	<u>740,410</u>	740,410
<i>Capital Receipts</i>					
<i>Revaluation Reserve Account</i>					
Total Net Assets			<u>5,028,019</u>		<u>6,475,236</u>
M. S. U. AMARASIRI, Director.	ASOKA ABEYRATNE, Assistant Registrar.			H. V. S. M. JAYASEKARA, Senior Assistant Bursar.	
25th May, 2011.					

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2010

	<i>2010</i> <i>Rs.</i>	<i>2009</i> <i>Rs.</i>
Operating Revenue		
01. (a) Govt. Grant for Recurrent Expenditure	5,855,000	5,497,000
(b) Govt. Grant for Rehabilitation and Maintenance of Capital Assets		
(c) Grant from UGC for Salary		
02. Interest from Investments	170,564	414,843
03. Interest from Loans	57,673	56,383
04. Rent from Properties	16,000	20,100
05. Sale of Old Stores	3,200	-
06. Sale of Produce		
07. Miscellaneous Receipts		
08. Registration Fees (Certificate Courses)	18,800	15,000
09. Registration Fees (Postgraduate)	117,000	16,000
10. Tuition Fees (Certificate Courses)	1,574,730	1,271,613
11. Tuition Fees (Postgraduate)	799,500	493,373
12. Examination Fees (Certificate Courses)	15,200	44,100
13. Examination Fees (Postgraduate)	44,800	41,400
14. Sale of Publications		
15. Library Fines		
16. Medical Fees		
17. Services Rendered to outsiders	38,500	16,250
18. Proceeds from Ancillary Activities		
19. Workshop and Seminars	<u>844,668</u>	<u>1,364,823</u>
	<u>9,555,635</u>	<u>9,250,883</u>
Deduct - Operating Expenses		
1. Personal Emolument	Note	
2. Travelling Expenses	1	7,079,676
3. Supplies	1	3,500
4. Maintenance Expenses	1	481,982
5. Contractual Services	1	530,353
6. Other Recurrent Expense	1	890,833
		903,582
		791,184
		1,155,017

		2010 Rs.	2009 Rs.
7. Gratuities	2	262,166	152,758
8. Provision for Depreciation	3	2,091,158	2,168,136
Total Operating Expenses		<u>12,130,853</u>	<u>11,423,996</u>
Deficit from Operating Activities		(2,575,218)	(2,173,113)
Finance Cost		-	-
Gain on Sales of Properties		-	-
Total non Operating Revenue		-	-
Net Surplus before Extraordinary Items		(2,575,218)	(2,173,113)
Extraordinary Items		-	-
Net Surplus for the Period		<u>(2,575,218)</u>	<u>(2,173,113)</u>
Income and Expenditure Appropriation A/C			
Balance B/F from Income and Expenditure A/C		(2,406,858)	(2,755,994)
Income And Expenditure Account B/F Balance		(2,575,218)	(2,173,113)
Transfers to General Reserve		2,406,858	2,755,994
Adjustments in respect of past years	9	340,000	(233,745)
Balance C/F to Balance Sheet		<u>(2,235,218)</u>	<u>(2,406,858)</u>

M. S. U. AMARASIRI,
Director.

ASOKA ABEYRATNE,
Assistant Registrar.

H. V. S. M. JAYASEKARA,
Senior Assistant
Bursar.

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES
CASH FLOW STATEMENT FOR YEAR ENDED 31ST DECEMBER 2010

		2010 Rs.	2009 Rs.
Cash Flows from Operating Activities		(2,235,218)	(2,406,858)
Surplus from ordinary activities			
Non-cash movements			
Depreciation		2,091,158	2,168,136
Increase in provisions relating to employee costs		262,166	152,758
Prior Year Adjustment		(340,000)	219,625
Increase in payables		(25,874)	1,594,791
Increase in other current assets		327,392	291,644
Increase in receivables			
Extraordinary Items			
Net cash flow from operating activities		<u>79,625</u>	<u>2,020,096</u>
Cash flow from investing activities			
Purchase of Plant and Equipment		(1,033,199)	(1,139,711)
Proceeds from Sales of Plant and Equipment			
Proceeds from Sales of Investments			
Net cash flow from investing activities		<u>(1,033,199)</u>	<u>(1,139,711)</u>
Cash flow from financing activities			
Capital Grants		1,461,199	200,000
Increase in Internal Funds		(673,199)	-

	2010 Rs.	2009 Rs.
Proceed from Browning		
Net cash flow from financing activities	788,000	200,000
Net increase in cash and cash equivalents	(165,574)	1,080,385
Cash and cash equivalents at the beginning of the period	1,508,937	428,551
Cash and cash equivalents at the end of the period (Note 6)	1,343,365	1,508,937
	(165,572)	1,080,386

NOTES TO THE ACCOUNTS

1. General Accounting Policies

The financial statement of the Institute have been prepared on historical basis in accordance with generally accepted accounting principles applied on a consistent basis and in conformity with Sri Lanka Accounting Standards.

Provisions have been made for all liabilities.

Income and expenditure with regard to academic programs have been accounted on cash basis. Equivalent amount of income to the expenses of the programmes during the financial period have been transferred to Income and Expenditure Account. Balance Income of the programs has been recognized under current liabilities.

Income of academic programs will be recognized at the end of the budgeted period.

2. Assets and the Basis of valuation

Depreciation has not been provided on for the year of purchase of all assets, while full year depreciation is provided in the year of disposal.

Fixed Assets shown at cost less accumulated depreciation. Depreciation has been charged on cost of the assets at the following rates per annum in order to write off such assets over their estimated useful economic lives.

Building and Structures	5%
Furniture and Equipment	10%
Motor Vehicles	10%
Computers	20%
Library Books and Periodicals	20%
Other Assets	10%

Vehicle is registered under the Register of the University of Colombo and value of the vehicle has been recorded in the account

The building is used by the Faculty of Education and the National Institute of Library and Information Sciences. Value of the building Rs. 47,532,868.44 is not taken into accounts.

Closing stock of consumable stock has been valued at cost.

3. Liabilities and Provisions

Full Provision is made in the accounts for retiring gratuity payable to all employees of the Institute. The provision is not representing equivalent amount of fund and payments are made out of Treasury grant.

Note No.: - 01
Payment Schedule

Code	Description	Ad.Exp.A/C	1102	1105	1107	1108	1113	1305	1400	1410	1412	1606	1703	1706	1707
Maintenance Expenses															
0701	Vehicles	190,541													
0702	Plant, Machinery & Equipment	72,340													
0703	Buildings & Structures														
0704	Furniture														
0705	Others														
Contractual Expenses															
0801	Transport	4,500													
0802	Telecommunication	66,968													
0803	Postal Charges	9,840													
0804	Electricity														
0805	Security Services														
0806	Water														
0807	Cleaning Services	114,800													
0808	Rents and Hire Charges														
0809	Authorities														
0810	Printing Advertising etc.	127,239													
0811	Other Contractual Services				71,770										56,538
Other Recurrent Expenses															
0901	Travel Grants for postgr. Studies (reimbursed by U. G. C.)														
0902	Special Services - Council and 24,000 Committees														
0903	Special Services-Professional														
0904	Workshops, Seminars														
0905	Academic Research														
0906	Staff Development	18,000													
0907	Grants to Other Organizations														
0908	Holiday Warrants and Season Tickets	24,010													
0909	Entertainment Expenses	45,899								320					840
0910	Bank Charges	9,520													
0911	Award & Indemnities														
0913	Convocations														
0914	Examination Expenses					6,000	680	4,200	510	10,200	3,310	6,900	16,625	5,590	27,800
0915	Other Recurrent Expenses	26,304						6,000		14,460	8,000		6,000		6,000
			14,400	25,200	22,500	103,870	6,680	71,200	11,910	48,080	62,910	8,400	38,625	6,430	99,338

Note No.: - 01
Payment Schedule

Code	Description	1708	1802	1803	1806	1807	1813	1814	1815	Mphil/Ph Wo. Shop D-07	Treasury & Sem.Ex.	Funds	Sub Total	Total
Personal Emolument														
04101	Salaries & Wages											1,366,924	1,366,924	
04102	U. P. F.											119,690	119,690	
04103	Pension											136,789	136,789	
04104	E. T. F.											51,296	51,296	
04105	Acting Pay											-	-	
04108	Academic Allowance											343,961	343,961	
06-0112	Gratuity											-	-	
04113	Cost of Allowance											189,000	189,000	
04201	Salaries & Wages											2,986,540	2,986,540	
04202	U. P. F.											397,757	397,757	
04203	Pension											50,378	50,378	
04204	E. T. F.											89,627	89,627	
04205	Acting Pay											-	-	
04208	Overtime											-	196,788	
04209	Holiday Payments											-	14,328	
04211	Allowance											20,190	20,190	
06-0212	Gratuity											-	-	
04213	Cost of Allowance											434,734	434,734	
06-0916	Visiting Lecture Fees (Including Travelling & Subsistence)	30,500	7,000	24,000		87,500	54,375		62,250	32,250	116,000	-	681,675	7,079,676
Travelling Expenses														
0501	Domestic											-	3500	
0502	Foreign											-	-	3,500
Supplies														
0601	Stationery & Office Equipment										4,722	51,255	142,775	
0602	Fuel & Lubricants											98,804	177,519	
0603	Uniforms/Tailoring Charges											4,280	5,545	
0604	Mechanical & Electrical Goods											66,249	66,249	
0605	Chemicals and Glassware											-	-	
0606	Medical Supplies											-	-	
0607	Other Supplies											89,895	89,895	481,982

Note No. : 3

Provision for Depreciation

<i>Type of Assets</i>	<i>Opening Balance Rs.</i>	<i>Purchase Rs.</i>	<i>Donation Rs.</i>	<i>Disposals Rs.</i>	<i>Closing Balance Rs.</i>
1. Lands and Building	721,568	0	0	0	721,568
2. Furniture and Office Equipment	9,193,147	0	0	0	9,193,147
3. Computers and Printers	6,422,547	961,012	0	0	7,383,559
4. Fixture and Fittings	0	0	0	0	0
5. Library Books and Periodicals	6,806,494	72,187	0	0	6,878,681
6. Motor Vehicles	3,603,493	0	0	0	3,603,493
7. Others	33,290	0	0	0	33,290
	26,780,539	1,033,199	0	0	27,813,738
Less :- Depreciation					
1. Lands and Building	282,916	36,078	5%	0	318,994
2. Furniture and Office Equipment	6,680,130	919,315	10%	0	7,599,445
3. Computers and Printers	5,251,052	381,455	20%	0	5,632,507
4. Fixture and Fittings	0	0	0	0	0
5. Library Books and Periodicals	6,254,759	390,632	20%	0	6,645,391
6. Motor Vehicles	2,162,096	360,349	10%	0	2,522,445
7. Others	29,961	3,329	10%	0	33,290
Total	20,660,914	2,091,158		0	22,752,073
Net Value			<i>the Year</i>	<i>Purchases</i>	
1. Lands and Building	438,653,00	-36,078	0	0	402,574
2. Furniture and Office Equipment	2,513,017,00	-919,315	0	0	1,593,702
3. Computers and Printers	1,171,495,00	-381,455	961,012	0	1,751,052
4. Fixture and Fittings	-	0	0	0	0
5. Library Books and Periodicals	551,735,00	-390,632	72,187	0	233,290
6. Motor Vehicles	1,441,397,00	-360,349	0	0	1,081,048
7. Others	3,329,00	-3,329	0	0	0
Total	6,119,625	-2,091,158	1,033,199	0	5,061,666
	6,119,625				5,061,666

Circulation of Gratuity Provision

Note : 02

1. Name of the Employee	<i>Date of join to the Service</i>	<i>Completed years</i>	<i>Basic Salary Rs.</i>	<i>Provision Required Rs.</i>
2. Mrs. A. Abeyrathna	19-Jun-82	29	28,655	415,498
3. Mr. AAJ Abysinghe	16-Jul-76	34	22,180	377,060
4. Mrs. MLJ Jayamini	21-Nov-00	10	19,650	98,250
5. Mr. U. P. Alahkoon	1-Nov-04	6	29,240	87,720
6. Mr. P. G. Pemadasa	6-Jun-05	5	41,850	104,625
Mr. R. P. P. Ranaweera	15-Jun-05	5	41,850	104,625
Total				1,187,778
Less:- Opening Balance as at 1-1-2010				1,273,012
Provision for Mr. Gamini				347,400
Total				925,612
Provision for 2010				262,166

Note : 04

Loans and Advances to the Staff

<i>Type of Loan</i>	<i>Balance Rs.</i>
1 Computer Loan	9,330
Mr. R. P. P. Ranaweera	1,330
Ms. A. Abeyrathne	8,000
	<u>9,330</u>
2. Vehicle Loan	99,855
Mr. A. A. J. Abeysinghe	40,004
Ms. M. J. A. L. Jayamini	5,851
Ms. A. Abeyrathne	54,000
	<u>99,855</u>
Distress Loans	971,376
Mr. A. A. J. Abeysinghe	188,536
Ms. M. J. A. L. Jayamini	101,970
Mr. R. P. P. Ranaweera	130,177
Ms. A. Abeyrathne	146,586
Mr. U. P. Alahakoon	57,500
Mr. P. G. Pemadasa	195,842
Mrs. T. H. R. B. Chandrathilaka	150,765
	<u>971,376</u>
Festival Advances	9,000
4. Mr. A. A. J. Abeysinghe	1,000
Ms. M. J. A. L. Jayamini	1,000
Mr. R. P. P. Ranaweera	1,000
Mr. U. P. Alahakoon	1,000
Mr. P. G. Premadasa	1,000
Ms. A. Abeyrathne	1,000
Ms. R. M. M. S. Bandara	1,000

Ms. Syamalee	1,000
Mr. K. M. N. K. Bandara	1,000
	<u>9,000</u>
Staff Loan	850
5. Mr. R. P. P. Ranaweera	0
Mr. A. A. J. Abeyasinghe	0
Ms. A. Abeyrathne	850
	<u>850</u>
Special Advance	0
	<u>0</u>
	<u>1,090,411</u>
<i>Note : 05</i>	
Pre-payments	45,700
1. Service Agreement for 2011	30,494
2. Insurance Payment of Vehicle for 2011	5,200
3. Subscription for News Papers	<u>81,395</u>
<i>Note : 06</i>	
Cash Book Balances as at 31.12.2010	
1. People's Bank Thimbirigasyaya Current A/C	
165-005922-3	500,830.60
165-006296-1	842,534.80
	<u>1,343,365</u>
<i>Note : 07</i>	
Accrued Expenses	
1. Telecommunication Exp. Dec. 2010	25,301
2. Special Services - Audit Fee 2008 - 2010	333,000
3. Other Recurrent Expenses	7,410
4. Contractual Services	28,700
	<u>394,411</u>
<i>Note : 08</i>	
Academic Programmes	
1. Tsunami Program	533,750
2. Workshop Income 2008	77,625
3. Simposium - 2009	17,500
4. Lib Attende Tra. Programme - 2010-ii	9,893
5. Mgt & CAA-2010-iii	45,182
6. Lib Asst. Tra. Pr-10-ii	43,250
7. Certificate in Public Librarianship 09-ii	6,000
8. Certificate in Public Librarianship 10	40,600
9. Certificate in Public Librarianship 11	750
10. Certificate Course in School Librarianship - 2010	220,750
11. Certificate Course in School Librarianship - 2011	2,250
12. Diploma in Library and Information Management 08	83,320
13. Diploma in School Librarianship - 2008	2,250

14. Diploma in Public Librarianship - 2011	250
15. Diploma in Library and Information Management 10	9,300
16. Diploma in English - 2007	8,450
17. Diploma in Teacher Librarianship - 2007	20,070
18. Preliminary Certificate in Library & Information Management 8	196,330
19. Preliminary Certificate in Library & Information Management 10	116,840
20. Intermediate Certificate in Library & Information Management 09	-16,710
21. Post-Graduate Diploma in Library & Information Science 07	89,340
22. Post-Graduate Diploma in Library & Information Science 10	7,000
23. Post-Graduate Diploma in Teacher Librarianship-part time 09	195,167
24. Post-Graduate Diploma in Teacher Librarianship 09 - Full time	299,285
25. Post-Graduate Diploma in Teacher Librarianship - part time 10	123,390
26. Post-Graduate Diploma in Teacher Librarianship 10 - Full time	198,150
27. Masters in Teacher Librarianship 06	58,833
28. Masters in Teacher Librarianship 08	102,050
29. Masters in Teacher Librarianship - Full time 10	234,700
30. Masters in Teacher Libraianship - Part time 10	90,750
31. Masters in Teacher Librarianship 2011	500
32. Masters in Library Science 2008	3,750
33. Masters in Library Science 2009	252,700
34. Phil/PhD - 07	449,518
	<u>3,522,783</u>

Note: 09

Rs.

Prior Year Adjustments :

1. Provision for Gratuity of Employees transferred	347,400
2. Under provision of depreciation for Computers & Printers	<u>(7,400)</u>
	<u>340,000</u>

My No. : CE/G/NILIS/FA/10.

The Director,
National Institute of Library and Information Sciences

**Report of the Auditor General on the Financial Statements of the National Institute of Library and Information Sciences
Affiliated to the University of Colombo for the year ended 31st December, 2010 in terms of Section 108(2) of the
Universities Act, No. 16 of 1978 and Section 13(7)(a) of the Finance Act, No. 38 of 1971**

THE Audit of financial statements of the National Institute of Library and Information Sciences affiliated to the University of Colombo for the year ended 31st December, 2010 was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sections 108(1) and III of the Universities Act, No. 16 of 1978 and Sub-sections (3), (4) and (7) of section 13 of the Finance Act, No. 38 of 1971. This report is issued in terms of Section 108(2) of the Universities Act and Section 13(7)(a) of the Finance Act.

1:2 Responsibility of the Management for the Financial Statements :

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes: designing from implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free, material misstatements, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

1:3 Scope of Audit and Basis of Opinion :

My responsibility is to express an opinion on these financial statements based on my audit. Audit opinion comments and findings in this report are based on review of the financial statements presented to audit and substantive tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards to obtain reasonable assurance as to whether the financial statements are free from material misstatements. The audit includes the examination on a test basis of evidence supporting the amounts and disclosures in financial statements and assessment of accounting

policies used and significant estimates made by the management in the preparation of financial statements as well as evaluating their overall presentation. I have obtained sufficient information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit I therefore believe that my audit provides a reasonable basis for my opinion Sub-sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

2. Financial Statements :

2:1 Opinion :

So far as appears from my examination and to the best of information and according to the explanations given to me. I am of opinion that the National Institute of Library and Information sciences had maintained proper accounting records for the year ended 31st December, 2010 and except for the effects on the financial statements of the matters referred to in paragraph 2:2 of this report the financial statements have been prepared in accordance with Sri Lanka Accounting Standards and give a true and fair view of the state of affairs of the National Institute of Library and Information Sciences as at 31st December 2010 and the financial results of its operations and cash flows for the year then ended.

2:2 Comments on Financial Statements :

2:2:1 Accounting Deficiencies :

The following observations are made :

- (a) Fixed assets had been purchased in the year under review by utilizing a sum of Rs. 673,198 from the “Development Fund” created by using a portion of the course fees collected up to the year 2008 which should have been credited to the income of the Institute contrary to Section 99 of the Universities Act, No. 16 of 1978 and the letter No. UGC/FA/GH/2002 of the Chairman of the University Grants Commission dated 13th January, 2003. The value thereof had been credited to the “Government Capital Grants Account” instead of adjusting to the General Reserve.
- (b) Income amounting to Rs. 16,710 receivable in the year under review in connection with the Intermediate Certificate in Library and Information Management Course 09 had been shown as a set off to the course income received in advance.

2:2:2 Non-compliance with Laws, Rules, Regulations and Management Decisions :

The Quarterly Performance Reports had not been prepared in terms of Section 4:2:6 of the Public Enterprises Circular No. PED/12 of 02nd June, 2003.

3. Financial and Operating Review :

3:1 Financial Review :

3:1:1 Financial Results :

According to the financial statements presented the working of the Institute for the year ended 31st December, 2010 had resulted in a deficit of Rs. 8,430,218 before taking into account the Government Grant for recurrent expenditure as compared with the corresponding deficit of Rs. 7,670,113 for the preceding year. The deficit for the year under review had been reduced to Rs. 2,575,218 after taking into account the Government grant of Rs. 5,855,000 received for the recurrent expenditure for the year under review. The deficit for the preceding year had been reduced to Rs. 2,173,113 after taking into account the Government grant of Rs. 5,497,000 received for the recurrent expenditure of that year.

3:2 Operating Review :

3:2:1 Performance :

The following observations are made :

- (a) The primary objective of the National Institute of Library and Information Sciences established under the aid from the Second General Education Project of the World Bank is the training of between 300 - 400 students per annum. Nevertheless, the number of students registered since the commencement of the course in the year 2003 to the year 2010 was less than that and a considerable number of them had not successfully completed the courses.

Year	Number of Courses	Number of Registered Students	Number of students who successfully completed the Course	
			Number	Percentage %
Up to 31 st December, 2004	09	344	201	58
2005	08	191	80	42
2006	06	133	70	53
2007	10	215	96	45
2008	06	178	114	64
2009	03	111	63	57
	02	16	Courses not completed	
2010	07	102	Courses not completed	

(b) The following 06 activities of the annual Action Plan Scheduled for implementation had not been implemented :

- (i) NILIS Symposium
- (ii) Implementation of 03 Small Scale Research Projects
- (iii) Distributions of Brochures for publicity
- (iv) Preparation of the E - journal
- (v) Implementation of Distance Education Programmes
- (vi) Implementation of the Co-operation Programmes conducted with the Sri Lanka Library Association.

(c) Six courses conducted by the Institute had not been completed within the specified periods. The delays ranged from 02 months to 01 year and 05 months.

3:3 Management Inefficiencies :

The following observations are made.

3:3:1 Tsunami Programme :

A sum of Rs. 533,000 provided on 05th October, 2007 by the Canadian Library Association as aid for Development activities in the Library sector had been retained idle in a Bank Current Account over a period of nearly 03 years up to the end of the year under review without being used for the intended purposes.

3:3:2 Stocks and Fixed Assets Control :

- (a) The Goods Received Notes and the Goods Issue Notes had not been used while the supervision of the stock book and the balancing of the stock book at the end of the year had not been done. The physical stock balance had been shown in the Board of Survey Report as the balance of the stock book.
- (b) The letters of appointment of the Board of Survey did not indicate the dates on which the survey should be conducted.
- (c) A Register of Fixed Assets and a Register of Computers, Accessories Software had not been maintained in terms of Treasury Circular No. 842 of 19th December, 1978 and No. IAI/2002/02 of 28th November, 2002 respectively. The cost of the computers, accessories and software as at the end of the year under review amounted to Rs. 7,383,559 and the cost of other fixed assets excluding library books amounted to Rs. 13,551,498.
- (d) A survey of the books and periodicals in terms of Financial Regulation 756 had not been conducted since the inception of the Institute up to the end of the year under review. The cost of the stock of books as at 31st December, 2010 amounted to Rs. 6,878,681.
- (e) Action had not been taken to compute the value of 07 computer monitors sold at the auction of obsolete goods held on 30th June, 2010 and to eliminate them from the accounts and record in the Inventory Register.

- (f) Action as applicable had not been taken in connections with 18 Units of goods recommended for repair, sale and to be destroyed.

3:3:3 *Financial Control* :

The following observations are made :

- (a) Contrary to the provisions of Financial Regulation 395 (h) banking of daily receipts, maintenance of the cash book and the preparation of Bank Reconciliation Statements had been done by the same officer.
- (b) Cash receipts had not been recorded in the cash book on the respective dates.
- (c) Cheques had been written without a sufficient cash balance in the cash book.
- (d) Action had not been taken for the prompt cashing of the Money Orders received.

3:4 *Transactions without Adequate Authority* :

The following observations are made :

- (a) Contrary to Section 89 of the Universities Act, No. 16 of 1978, Section 47 of the Employees' Provident Fund Act, No. 15 of 1959 and Section 16 (2) of the Employees' Trust Fund Act, No. 47 of 1988, the "Academic Allowance" had been taken into consideration in the computation of contributions to the Universities Provident Fund, the Pensions Fund and the Employees Trust Fund and as such a sum of Rs. 96,309 had been over paid to the respective Funds.
- (b) A sum of Rs. 20,190 had been paid as the language proficiency allowance contrary to the instructions of the Public Enterprises Circular No. BD/PF/1/174/1 of 25th October, 2002.

3:5 *Corporate Plan and Action Plan* :

The Corporate Plan and the Action Plan of the Institute had not been prepared in accordance with the Public Enterprises Circular No. PED/12 of 02nd June, 2003 and those had not been used as an instrument of control.

3:6 *Budgetary Control* :

Variances ranging from 65 per cent to 82 per cent were observed between the estimated expenditure and the actual expenditure of 03 courses and as such the budget had not been used as an effective instrument of management control.

04. *Systems and Controls* :

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Director of the Institute from time to time. Special attention is needed in respect of the following areas of control :

- (a) Financial Control,
(b) Accounting,
(c) Stocks,
(d) Fixed Assets,
(e) Performance,
(f) Planning.

18th July, 2011.

H. A. S. SAMARAWEEERA,
Acting Auditor General.

Auditor General,
Auditor General's Department,
Independence Square,
Colombo 07.

**Report of the Auditor General on the Financial Statements of the National Institute of Library and Information Sciences
affiliated to the University of Colombo for the year ended 31st December, 2010 in terms of Section 108 (2) of the
Universities Act, No. 16 of 1978 and Section 13 (7) (a) of the Finance Act, No. 38 of 1971**

This has reference to your Audit report No. CE/G/NILIS/FA/10 dated 18th July, 2011 on the Accounts of this Institute.

I submit herewith my observations on the above Audit Report as follows :

2:2 Comments on Financial Statements :

2:2:1 Accounting Deficiencies

(a) Corrected by putting Journal Entry No. 01 dated 02.09.2011,

(b) The sum of Rs. 16,710 has been erroneously shown under current assets instead of showing under current liabilities. We would take necessary action to minimize this kind of presentation errors in preparing Financial Statements in future.

2:2:2 Non-compliance with Laws, Rules, Regulations and Management Decisions

Quarterly Performance Reports have already been prepared.

3.2 Operating Review :

3.2.1 Performance

(a) Teacher Librarians are reluctant to register for our courses as their professional qualifications acquired by following our courses are not recognized and not included in the Teachers Service Constitution as agreed by Ministry of Education in 2008. Ministry of Education should take up the full responsibility in this regard as pointed out at the last COPE Meeting.

Certain students have not completed the courses for which they have registered for. The main reason for this is that, they have not submitted the thesis reports on due dates, as a result we have not been able to issue certificates on behalf of them and we have reminded this matter to them by sending several reminders.

(b) We have taken initial steps to implement all activities except (ii) and (v) mentioned in the Audit Report. NILIS Symposium 2011 was held on 01st August, 2011.

Only two academic members are there in our Academic Staff. Therefore they have not been able to involve in research work directly, but by means of research work handled by students our academic staff make a considerable contribution to make them success.

Due to limited number in Academic staff and limited ICT facilities available, implementation of Distance Education Programmes has become somewhat difficult.

(c) After completion of Courses additional time is required to conduct exams., paper marking, Preparation of Project Reports, Examine Project Reports, obtain approval of Board of Management for results etc., Therefore Courses cannot be completed within stipulated period.

3.3 Management Inefficiencies :

3.3.1 Tsunami Programme

(a) As the schools at Tsunami affected areas had received excess books in 2008-2010 period, we have been instructed to suspend the distribution of books during that period. We have spent Rs. 250,695.73 out of this fund in year 2011 to give financial assistance to schools to buy books. We have requested from other selected schools to submit quotations from book shops from where they expect to buy books. We have sent number of reminders too to these schools.

3:3:2 *Stocks and Fixed Assets Control :*

- (a) The stock book had been balanced at the year end and brought forward as 2011 opening balance, But inadvertently the entries relevant to closure of books had not been done. We have corrected this error by now.
- (b) Dates of conducting Board of Survey would be mentioned in the appointment letters issued for Board of Survey 2011.
- (c) We would maintain relevant registers in proper manner for Fixed Assets acquired in future.
- (d) The Survey of Books and periodicals already started and substantial part has been completed.
- (e) The price of these seven monitors cannot be found separately, as the supplier had quoted prices for the entire computer and not for separate parts of the computers. The relevant computers to which these monitors belong to are fully depreciated. Even if the current market value of a monitor is considered, non elimination of cost and accumulated depreciation has no significant effect to final accounts.

Once the other parts of the relevant computers are sold we would take necessary action to eliminate cost and accumulated depreciation of those computers.

- (f) We have already taken necessary action to sell, repair or destroy relevant items.

3.3.3 *Financial Control :*

- (a) In complying with paragraph 395 (h) of Financial Regulations, Bank Reconciliation Statement is prepared by a different person doesn't involve with other financial activities.
- (b) All receipts are entered in the cash book.
- (c) At present no cheques written without adequate funds.
- (d) All these money orders had been realized by now.

3.4 *Transactions without adequate authority :*

- (a) These payments had been made in accordance with UGC Chairman's letter UGC/HR/3/9/480 dated 24.03.2005. But UGC had instructed to discontinue this payment with effect from 01.05.2011, by issuing the UGC Commission Circular 955, dated 28.04.2011. Therefore no such payment made after 01.05.2011.
- (b) These payments had been made in accordance with UGC Establishment Circular Letter 06/2003 dated 05.06.2003.

3.5 *Corporate Plan and Action Plan :*

We have prepared the Corporate Plan and the Action Plan according to the Format specified in the PED/12 of 2nd June, 2003.

3.6 *Budgetary Control :*

Budgets are prepared in order to match the budgeted expenditure with actual expenditure. Steps have been taken to minimize variations as far as possible.

4. *Systems and Controls :*

We have drawn a special attention to avoid deficiencies pertaining to relevant areas of systems and controls.

06th October, 2011.

UPALI AMARASIRI,
Director.

13. Details of Recurrent Expenditure:

<i>Subject</i>	<i>2009 Rs.</i>	<i>2010 Rs.</i>
<i>a. Personal Emoluments</i>	6,396,024	7,079,676
<i>b. Travelling</i>	9,164	3,500
<i>c. Supplies</i>	384,002	481,982
<i>d. Maintenance</i>	255,312	530,353
<i>e. Contractual Services</i>	903,582	890,833
<i>f. Other</i>	3,475,911	3,144,508
Total	11,423,996	12,130,852

14. Details of Capital Expenditure:

<i>Subject</i>	<i>2009 Rs.</i>	<i>2010 Rs.</i>
<i>a. Acquisition of Furniture and Office Equipments</i>	132,000	-
<i>b. Acquisition of Machineries</i>	958,938	961,012
<i>c. Acquisition of Building and Structures</i>	-	-
<i>d. Other</i>	48,773	72,187
Total	1,139,711	1,033,199

15. Details of Projects (Local/Foreign Funded) : N/A

<i>Name and Detail</i>	<i>Loan/Grant</i>	<i>Funding Agency #</i>	<i>TCE Rs.</i>	<i>RFA Rs.</i>	<i>DF Rs.</i>
Total					

(GOSL/ADB/IDA/WB/....)

16. Details of Project Expenditure (Local/Foreign Funded) : N/A

<i>Name</i>	<i>TCE Rs.</i>	<i>Exp. in 2009 Rs.</i>	<i>Exp. in 2010 Rs.</i>	<i>Cumulative Exp. as at 31.12.2010</i>	<i>% of Physical Progress</i>
Total					

17. Details of Financial Progress (Expenditure) :

<i>Subject</i>	<i>Provision in 2010 Rs.</i>	<i>Exp. in 2010 Rs.</i>	<i>Savings/Excess Rs.</i>
<i>a. Recurrent Except Project</i>	12,022,000	12,130,852	(108,852)
<i>b. Capital Except Project</i>	1,550,000	1,033,199	516,801
<i>c. Project-Local Funded N/A</i>			
<i>d. Project-Foreign Funded N/A</i>			
Total			407,949

18. Details of Financial Progress (Generated Income) :

<i>Source of Revenue</i>	<i>Provision in 2010 Rs.</i>	<i>Collection in 2010 Rs.</i>	<i>Deficit/Surplus Rs.</i>
a. Undergraduate Studies	–	–	–
b. Postgraduate Studies	362,000	961,300	599,300
c. Consultancies	–	–	–
d. Other-Workshops and Seminars	786,000	1,130,605	344,605
e. Certificate/Diploma Courses	973,000	1,608,730	635,730
f. Government Grants-Recurrent	7,501,000	5,855,000	1,646,000
Total	9,622,000	9,555,635	(66,365)

19. Financial Performance Analysis - 2010 :

<i>Subject</i>	<i>Formula</i>	<i>Exp. per Student Rs.</i>
a. Recurrent Expenditure per Student (RE)	RE/No of Student Strength	57,492.18
b. Capital Expenditure per Student (CE)	CE/No of Student Strength	4,896.67
Total		62,388.85

20. Details of Infrastructure Facilities Received in 2010 :

<i>Infrastructure Details</i>	<i>Expenditure Rs.</i>	<i>Physical Progress</i>

21. Any Other Details/Performance Relevant to this Report :

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INSTITUTE OF INDIGENOUS MEDICINE - UNIVERSITY OF COLOMBO

**Statement of Financial Position
as at 31st December, 2010**

	<i>Notes</i>	2010 <i>Rs.</i>	2010 <i>Rs.</i>	2009 <i>Rs.</i>	2009 <i>Rs.</i>
Assets					
Non-Current Assets					
Property, plant and equipment	1	108,745,969		116,419,473	
Investments (LT)	2	122,116		100,100	
Other Assets	3	2,955,781		4,274,672	
Work in Progress		0		7,650	
			111,823,866		120,801,895
Current Assets					
Stores Advance A/C	4	884,430		1,933,660	
Receivables	5	23,494,986		28,557,486	
Cash at Bank	6	6,606,484		7,538,470	
Total Assets			30,985,900		38,029,616
			142,809,766		158,831,511
Liabilities					
Current Liabilities					
Payables	7	5,421,011		5,118,217	
Deferred Income					
Accrued Expenses	8	2,198,500		1,464,149	
			7,619,511		6,582,366
Non-Current Liabilities					
Provision for Gratuity		13,902,165		2,043,154	
			13,902,165		2,043,154
Total Liabilities			21,521,676		8,625,520
Total Net Assets			121,288,090		150,205,991
Net Assets/Equity					
Capital Grant - Spent	9	242,689,849		236,944,536	
Work in Progress				0	
Capital Grant - Unspent		5,656,121		1,601,433	
General Reserve	10	138,487,746		99,595,704	
Accumulated Fund	11	11,429,866		11,255,726	
			121,288,090		150,205,991
Total Net Assets/Equity			121,288,090		150,205,991

Certified and Correct

Dr. R. A. JAYASINGHE,
Director.

S. SIRIMANNE,
Deputy Bursar.

GAMINI JAYASURIYA,
Deputy Registrar.

INSTITUTE OF INDEGENOUS MEDICINE-UNIVERSITY OF COLOMBO

**Statement of Financial Performance for the Year Ended
31st December, 2010**

	<i>Note</i>	<i>2010 Rs.</i>	<i>2009 Rs.</i>
Operating Revenue			
Recurrent Grant		104,100,000	106,094,000
Govt. Grant - Mahapola Trust Fund		2,487,550	2,973,450
Govt. Grant - Mahapola - UGC		1,382,500	337,400
Govt. Grant - Bursary - UGC		4,538,700	5,140,500
Other Income	12	1,798,041	2,248,175
		<u>114,306,791</u>	<u>116,793,525</u>
Operating Expenses			
General Administration	13	49,604,297	45,525,835
Academic Services	14	65,258,641	62,813,111
Library Services	15	6,562,438	5,500,195
Hostels	16	4,075,940	3,384,692
Postgraduate Expenses		604,569	497,439
Depreciation and Amortizations Expenses		14,242,657	13,796,867
Increase in Provision for Gratuity		12,208,291	2,043,154
Research Expenses - W. H. O		46,440	
Audit Fees		545,717	
Total Operating Expenses		<u>153,148,990</u>	<u>133,561,293</u>
Surplus/(Deficit) from Operating Activities		<u>-38,842,199</u>	<u>-16,767,768</u>

Mr. S. SIRIMANNE,
Deputy Bursar.

INSTITUTE OF INDIGENOUS MEDICINE - UNIVERSITY OF COLOMBO

**Statement of Changes in Net Assets for the Year Ended
31st December, 2010**

	<i>Notes</i>	<i>Accumulated Fund Rs.</i>	<i>Revaluation reserve Rs.</i>	<i>Translation reserve Rs.</i>	<i>Total Rs.</i>
Balance at 31st December, 2008		-82,827,936	-	-	-82,827,936
Net gains and losses not recognized in the statement of financial performance					
Surplus/Deficit for the period		-16,767,768	-	-	-16,767,768
Amotization					
Balance as at 31st December, 2009		-99,595,704	-	-	-99,595,704
Deficit on revaluation of properties		-	-	-	-
Surplus on revaluation of investments		-	-	-	-
Currency translation differences		-	-	-	-
Net gains and losses not recognized in the statement of financial performance	17	-49,843	-	-	-49,843
Surplus/(deficit) for the period		-38,842,199	-	-	-38,842,199
Balance at 31st December, 2010		-138,487,746	-	-	-138,487,746

Mr. S. SIRIMANNE,
Deputy Bursar.

INSTITUTE OF INDEGENOUS MEDICINE-UNIVERSITY OF COLOMBO

**Cash Flow Statement for the year ended
31st December, 2010**

	<i>Notes</i>	<i>2010</i>		<i>2009</i>	
		<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
Cash Flow from Operating Activities					
Surplus/(Deficit) from ordinary activities		-38,842,199		-16,767,768	
Non-cash movements					
Other Adjustments	18	-62,408		0	
Depreciation		14,242,657		13,796,867	
Amortization					
Provision for Gratuity		11,859,011			
Increase/Decrease in Working Capital					
Increase in Receivables	19	6,109,928		1,113,909	
Increase in Deferred Income					
Increase in Payables	20	302,794		-891,533	
Decrease in Accrued Expenses		734,351			
Net cash flow from operating activities			-5,655,866		-2,748,525
Cash flow from Investing Activities					
Purchase of plant and equipment		-5,250,260		-8,222,055	
Net cash flow from investing activities					
Cash flow from financing activities					
Capital Grant		9,800,000		2,700,000	
Increase in Restricted funds		174,140			
Net cash flows from financing activities			9,974,140		2,700,000
Net increase/(decrease) in cash and cash equivalent			-931,986		-8,270,580
Cash and cash equivalent at the beginning of period			7,538,470		15,809,050
Cash and cash equivalent at the end of period	06		<u>6,606,484</u>		<u>7,538,470</u>

Mr. S. SIRIMANNE,
Deputy Bursar.

My No. : CE/G/IIM/FA/10.
08th June, 2011.

The Director,
Institute of Indigenous Medicine.

Report of the Auditor General on the Financial Statements of the Institute of Indigenous Medicine Affiliated to the University of Colombo for the year ended 31st December, 2010 in terms of Section 108 (2) of the Universities Act, No. 16 of 1978 and Section 13 (7) (a) of the Finance Act, No. 38 of 1971

THE audit of financial statements of the Institute of Indigenous Medicine Affiliated to the University of Colombo for the year ended 31st December, 2010 was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 21 of the Institute of Indigenous Medicine Ordinance, No. 07 of 1979 enacted under the Universities Act, No. 16 of 1978, Sections 108 (1) and 111 of the Universities Act and Sub-sections (3), (4) and (7) of Section 13 of the Finance Act, No. 38 of 1971. This report is issued in terms of Section 108 (2) of the Universities Act and Section 13 (7) (a) of the Finance Act. In addition to this report, a Management Report on the financial statement was furnished to the Director on 30th March, 2011. My comments and observations appear in this report.

1.2 Responsibility of the Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Generally Accepted Accounting Principles. This responsibility includes; designing, implementing and maintaining internal control relevant to

the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

1:3 Scope of Audit and Basis of Opinion

My responsibility is to express an opinion on these financial statements based on my audit. Audit opinion, comments and findings in this report are based on review of the financial statements presented to audit and substantive tests of samples of transaction. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards to obtain reasonable assurance as to whether the financial statements are free from material misstatements. The audit includes the examination on a test basis of evidence supporting the amounts and disclosures in financial statements and assessment of accounting principles used and significant estimates made by the management in the preparation of financial statements as well as evaluating their overall presentation. I have obtained sufficient information and emplementations which to the best of my knowledge and belief were necessary for the purpose of my audit. I therefore, believe that my audit provides a reasonable basis for my opinion. Sub-sections (3) and (4) of section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

2. Financial Statements

2:1 Opinion

So far as appears from my examination and to the best of information and according to the explanations given to me, I am of opinion that, the Institute of Indigenous Medicine had maintained proper accounting records or the year ended 31st December, 2010 and except for the effects on the financial statements of the matters referred to in paragraph 2:2 of this report, the financial statements have been prepared in accordance with Accounting Principles give a true and fair view of the state of affairs of the Institute of Indigenous Medicine as at 31st December, 2010 and the financial results of its operation and cash flows for the year then ended.

2:2 Comments on Financial Statements

2:2:1 Accounting Deficiencies

The following observations are made :-

- (a) Provision for gratuity amounting to Rs. 17,764,292 had not been made up to 31st December, 2010 for 50 members of the academic staff while the uncomputed under provisions in respect of the non-academic staff relating to the preceding years also had been adjusted to the Income and Expenditure Account for the year under review.
- (b) The course fee income and expenditure of the Pharmacists Course for the year under review amounting to Rs. 1,410,000 and Rs. 639,164 respectively had not been included in the Income and Expenditure Account.
- (c) The arrears of income of the Postgraduate Diploma Course as at the end of the year under review amounting to Rs. 1,581,667 had not been brought to account.
- (d) The direct credits amounting to Rs. 775,488 that appeared in the Bank Statements during the years 2006 to 2010 had been credited to the Sundry Deposits Account without identifying and posting to the respective accounts.
- (e) Even though the reimbursement of the Mahapola advances amounting to Rs. 300,000 granted to the first year students had been obtained, action had not been taken for the settlement of the advance account.

2:2:2 Unsettled Account Balances

Balances amounting to Rs. 87,031 brought forward over a number of years in 04 Current Liabilities Accounts, balances older than 02 years amounting to Rs. 534,783 in 03 Deposit Accounts, security deposits older than 04 years amounting to Rs. 1,593,064 relating to a construction contract and the balance of Rs. 127,296 accruing over a number of years in the "Unpaid Examination Fees Account" remained without taking action for settlement.

2:2:3 Inappropriate Disclosures

The funds received from external parties for the special activities such as research work of the Probationary Lecturers, Seminar on Traditional Knowledge and the Oriental Medical Science Fund and the expenditure therefrom had been recorded in the Sundry Deposits Account instead of recording in separate ledger accounts. These transactions could not be quantified as they could not be clearly identified.

2:2:4 Unreconciled Control Accounts

The accuracy of the balances of the following items of account appearing in the financial statements could not be established in audit as such items did not reconcile with the subsidiary registers/records:

<i>Item of Account</i>	<i>Balance according to the Account</i>	<i>Subsidiary Register/Record</i>	<i>Amount appearing in the Subsidiary Register/Record</i>	<i>Difference</i>
	<i>Rs.</i>		<i>Rs.</i>	<i>Rs.</i>
(a) Sarath Ranasinghe Fund - Investment Account	60,966	Confirmation of Bank Balance	86,264	25,298
(b) Distress Loans	19,162,824	Schedule	18,952,910	209,914
(c) Motor Vehicle Loans	2,271,215	do.	2,251,354	19,861
(d) Employees' Loans	371,269	do.	325,890	45,379
(e) Computer Loans	913,960	do.	891,500	22,460
(f) Festival Advances	265,649	do.	223,800	41,849
(g) Stores Advances	884,430	Report on Physical Verification of Stocks	1,255,800	371,064

2:2:5 Lack of Evidence for Audit

The following items appearing in the financial statements could not be satisfactorily vouched in audit due to the unavailability of evidence indicated against each item:-

<i>Item</i>	<i>Value Rs.</i>	<i>Evidence not made available Rs.</i>
(a) Cancelled Cheques (Balance as at 01st January, 2010)	312,231	Schedule
(b) Banagala Fund	10,050	File
(c) Hostel Deposits	25,000	File and Confirmation of Bank Balance
(d) Tender Deposits (Refundable)	130,256	A proper register
(e) Library Deposits	59,460	do.
(f) Hostel Deposits	180,767	do.
(g) Fixed Assets (Cost of fully depreciated Assets)	59,141,389	do.

2:2:6 Non - compliance with Laws, Rules, Regulations and Management Decisions

The following instances of non - compliance were observed :-

<i>Reference to Laws, Rules, Regulations and Management Decisions</i>	<i>Non - compliance</i>
(a) Universities Act, No. 16 of 1978 Section 109	The audited financial statements for the year 2009 had not been published in the <i>Government Gazette</i> .
(b) Treasury Circular, No. 842 of 19th December, 1978	The Register of Fixed Assets prepared through a private institution at a cost of Rs. 171,243 in the year 2001 had not been updated.
(c) Treasury Circular, No. IAI/2002/02 of 28th November, 2002	A separate register had not been maintained for computers, accessories and software.

*Reference to Laws, Rules,
Regulations and Management
Decisions*

Non - compliance

(d) *Financial Regulations of the Democratic Socialist
Republic of Sri Lanka :-*

- (i) Financial Regulation 103
- (ii) Financial Regulation 396

Action had not been taken on the shortages of 1,303 items of goods included in the Board of Survey Report for the year 2009.

The cancellation of 05 lapsed cheques valued at Rs. 65,688 and issue of fresh cheques in lieu thereof had not been done through the “Cancelled Cheques Account.”

3. Financial and Operating Review

3:1 Financial Results

According to the financial statements presented, the working of the Institute for the year ended 31st December, 2010 had resulted in a deficit of Rs. 142,942,199 before taking into account the Government grant for recurrent expenditure, as compared with the corresponding deficit of Rs. 122,861,768 for the preceding year. The deficit for the year under review had been reduced to Rs. 38,842,199 due to the Government grant of Rs. 104,100,000 received for recurrent expenditure, of the year under review and the deficit for the preceding year had been reduced to Rs. 16,767,768 due to the Government grant of Rs. 106,094,000 received for the recurrent expenditure of that year. Thus the financial result for the year under review compared with the preceding year, had further deteriorated by a sum of Rs. 22,074,431.

3:2 Operating Review

The following observation are made:

3:2:1 Performance

(a) The following 04 items of activities in the Action Plan had not been carried out.

- (i) Updating of the Teaching Hospital Records;
- (ii) Review of the current Practical Training Programmes on Pathology Consciousness;
- (iii) Enhancing the Efficiency of the Performance Evaluation Process;
- (iv) Appointment of a Committee for the conservation of medicinal herbs.

(b) Academic Activities

The following observations are made in connection with the courses on Ayurvedic Medicine and Surgery and Unani Medicine and Surgery:

- (i) The syllabuses of the Degree Courses had not been revised since the year 1983;
- (ii) Lecture schedules for each subject had not been prepared at the commencement of each academic year;
- (iii) Even though 02 to 08 lecturers had been attached to each of the 28 subjects out the 31 subjects of the Ayurvedic Course, parts of subjects relating to each lecturer had not been formally assigned. The contribution of certain senior lecturers for the academic activities including the practical training had been minimal;
- (iv) Whether the full coverage of the syllabuses had been achieved could not be established in audit due to the incomplete and irregular manner of the maintenance of Students' Attendance Registers;
- (v) Even though the services of 29 external lecturers had been obtained a formal assignment of duties and a proper supervision had not been done.

(c) A situation of students abandoning the courses without successfully completing the courses and failing examinations had been developing over several past years and the mangement had not paid any attention to that situation.

<i>Academic Year of Admission</i>	<i>Number of Students Admitted</i>	<i>Number remaining by 5th Year</i>	<i>Number of 5th Year Passes</i>	<i>Percentage %</i>
2003/2004	102	67	45	44
2003/2004 (A)	78	62	50	64
2002/2003	95	86	63	66
2001/2002	101	80	58	57
2000/2001	98	54	43	44
1999/2000	114	73	53	46

3:2:2 Management Inefficiencies

The following observations are made :-

(a) *Bursary and Mahapola Payments*

- (i) Bursaries had been paid continuously contrary to the provision of circulars to 10 students who had not followed academic activities with perseverance in the academic year 2009/2010 and out of them 03 students had not sat the examination of the academic year 2008/2009.
- (ii) Balances in the Bursaries and the Unpaid Mahapola Account amounting to Rs. 1,415,900 and Rs. 129,550 respectively existed as at 31st December, 2010 due to obtaining reimbursements from the University Grants Commission even on behalf of students who were not paid such allowances.
- (iii) Action had not been taken in terms of provisions of circulars for the appointment of a Committee for Mahapola and Bursaries and for the preparation of Monthly Progress Reports.

(b) *Masters Course in Ayurveda/Unani*

A budget and a statement of expenditure had not been prepared for this full-time course. A sum of Rs. 630,900 had been paid to 84 officers attached to 09 Divisions of the Institute as allowance for assisting courses, without a prior identification of the duties of the assisting staff and without evidence in support of the work done.

(c) *Development and Maintenance of Libraries*

- (i) The budgeted provision of Rs. 1,500,000 for the year under review and the sum of Rs. 272,000 collected from the candidates for postgraduate degrees had not been effectively utilized. The Director informed that the sum of Rs. 1,500,000 was transferred, with the approval of the Treasury to rehabilitation and improvement works.
- (ii) An Annual Stock Verification of Library Books had not been carried out in accordance with the circulars from the inception up to the year under review. The outdated and damaged library materials had accumulated in the library stores.

(d) *Scholarships and Grants*

Action had not been taken to award the grants of Rs. 25,000 made by the Oriental Medical Services Fund for the academic year 2008/2009 to the respective students and also to obtain the grants relating to the academic year 2009/2010.

(e) *Outstanding Staff Loans*

- (i) Steps had not been taken to recover loans amounting to Rs. 1,044,815 granted to 06 employees and remaining outstanding for periods ranging from 01 year 04 months to 08 years.
- (ii) Contrary to the provisions of the Establishments Code, the recovery of Computer Loans amounting to Rs. 60,000 granted to 02 employees had been delayed by 08 and 06 months.

3:2:3 Poor Financial Control

- (a) Delayed banking of remittances and banking amounts in excess of daily collections and setting off such excess against the collections of the following day had been resorted to due to the poor financial control prevailing in the Institute. No supervision had been exercised over the Register of Daily Receipts of the Shroff and the banking of cash.
- (b) Eight unrealized deposits of 02 Bank Current Accounts amounting to Rs. 17,854 including sums amounting to Rs. 4,027 older than 01 year and 09 cheques valued at Rs. 9,100 of the Research Current Account written 09 months ago and retained without being sent to the respective payees had been shown in the Bank Reconciliation Statements.

3:2:4 Underutilized and Idle Assets

(a) Retention of Idle Cash in Bank Current Accounts

- (i) The average monthly capital expenditure incurred in the year under review ranged between Rs. 50,850 and Rs. 1,543,700 while an average monthly balance of Rs. 3,819,000 had been retained in the Bank Current Account maintained for the purpose. The balance of that account as at 31st December, 2010 amounted to Rs. 5,656,120.
- (ii) A sum of Rs. 665,772 received from the World Health Organization in the year 2006 had been retained idling in the Bank Current Account since that year without being used for the intended purpose.

(b) Idle Assets

Stocks of 4,120 units of goods of 18 categories valued at Rs. 65,709 remained non-moving over a number of years.

3.2:5 Uneconomic Transactions

The following observations are made:-

(a) Payment of Case Costs

A sum of Rs. 420,693 had been paid as case costs to private lawyers hired for appearing in a case filed against the officers including the Head of Institute without obtaining the advice of the Attorney General in terms of Sections 5 and 6 of Chapter XXXIII of the Establishments Code. A sum of Rs. 496,250 had been paid in the same manner in connection with a case decided in the preceding year.

- (b) Contrary to the instructions of circulars, overtime for periods exceeding 20 hours per mensem amounting to Rs. 2,711,343 had been paid for 23,153 hours to the non-academic staff of 70 for attending to their normal duties.

3.2:6 Irregular Transactions

The following observation are made:-

- (a) Calling for quotations, accepting quotations and opening of quotations in connection with the purchase of goods and services valued at Rs. 2,230,889 in 08 instances in the year under review had been done contrary to the provisions of the Procurement Manual of the Government. Payment for those goods had been made without obtaining a certificate on the quality of those goods from a competent person.
- (ii) Recommendations of a Technical Evaluation Committee consisting of competent persons had not been obtained for the purchase of 04 categories of goods and services valued at Rs. 723,330.

(b) Advances

An advance of Rs. 30,000 granted to an officer on 18th October, 2010 for carrying out improvements to the sewerage pipes system of the hostel had been settled in cash on 15th March, 2011 without being used for the intended purpose.

3.2.7 Action Plan

An Action Plan for the first half of the year 2010 had not been prepared, while the Action Plan prepared for the last half of the year remained incomplete and inconsistent with Section 5:1:2 of the Public Enterprises Circular No. PED/12 of 02nd June, 2003.

3.2.8 Performance Reports

The Performance Report in terms of Section 4:2:6 of the above circular had not been prepared.

3.2.9 Budget

Material variances existed between the budgeted and the actual income and expenditure, thus indicating that the budget had not been made use of as an effective instrument of management control.

4. System and Controls :

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Director from time to time. Special attention is needed in respect of the following areas of control.

- (a) Fixed Assets Control;
- (b) Maintenance of Inventory Registers;
- (c) Funds Control;
- (d) Planning and Budgeting;
- (e) Overtime and Payments to Staff;
- (f) Advances;
- (g) Accounts Payable;
- (h) Award of Scholarships;
- (i) Academic Activities;
- (j) Procurements;
- (k) Recovery of Staff Loans;
- (l) Library Development;
- (m) Payment of Bursaries and Mahapola.

H. A. S. SAMARAWEERA,
Acting Auditor General.

01-349

Miscellaneous Departmental Notices

N (PVS) 11773.
COMPANIES ACT, No. 07 OF 2007

Notice under Section 394 (3) to Strike off the Name of V. R. C. F. T. International (Private) Limited

WHEREAS there is reasonable cause to believe that “V. R. C. F. T. International (Private) Limited”, a Company incorporated on 29.09.1993 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice

that at the expiration of three months from this date the name of “V. R. C. F. T. International (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-366

N (PVS) 32468.

N (A) 1527.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Ceylinco Cisco Ranaviru Services (Private) Limited**

WHEREAS there is reasonable cause to believe that “Ceylinco Cisco Ranaviru Services (Private) Limited”, a Company incorporated on 23.12.2002 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Ceylinco Cisco Ranaviru Services (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-367

N (A) 1446.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Apex Organization**

WHEREAS there is reasonable cause to believe that “Apex Organization”, a Company incorporated on 10.01.2006 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Apex Organization”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-368

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Saheeh Lanka Thowheed Jama'ath**

WHEREAS there is reasonable cause to believe that “Saheeh Lanka Thowheed Jama'ath”, a Company incorporated on 15.06.2006 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Saheeh Lanka Thowheed Jama'ath”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-369

N (PVS) 31016.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Kirchner Touristik (Private) Limited**

WHEREAS there is reasonable cause to believe that “Kirchner Touristik (Private) Limited”, a Company incorporated on 11.07.2002 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Kirchner Touristik (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-370

N (A) 1304.

COMPANIES ACT, No. 07 OF 2007

Notice under Section 394 (3) to Strike off the Name of Scrap Metal Traders Association

WHEREAS there is reasonable cause to believe that “Scrap Metal Traders Association”, a Company incorporated on 14.03.2005 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Scrap Metal Traders Association”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
21st December, 2011.

01-371

HATTON NATIONAL BANK PLC—THALANGAMA BRANCH

Resolution adopted by the Board of Directors of Hatton National Bank PLC under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990

Harischandra Ganhewa and Anoja Janaki Ganhewa *Nee Perera*.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 01st July, 2011 it was resolved specially and unanimously:

“Whereas Harischandra Ganhewa and Anoja Janaki Ganhewa *Nee Perera* as the Obligors have made default in payment due on Bond Nos. 1076 dated 01st April, 2004 attested by A. R. De

Silva, Notary Public of Colombo, Bond No. 2762 dated 07th June, 2005 and Bond No. 2907 dated 10th November, 2005 both attested by M. P. M. Mohotti, Notary Public of Colombo, Bond No. 3034 dated 12th December, 2007 attested by U. S. K. Herath, Notary Public of Colombo and Bond No. 2047 dated 11th February, 2008 attested by B. D. T. Dharmathilake, Notaries Public of Colombo in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 06th June, 2011 a sum of Rupees Seven Million Four Hundred and Three Thousand Three Hundred and Ninety-seven and cents Ninety-four only (Rs. 7,403,397.94) on the said Bonds and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the Schedule, hereto and mortgaged to Hatton National Bank PLC by the said Bond Nos. 1076, 2762, 2907, 3034 and 2047 be sold by Public Auction by P. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of Rs. 7,403,397.94 together with further interest from 07th June, 2011 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 24 dated 03.01.1992 made by T. N. S. Laxana, Licensed Surveyor from and out of the land called “Delgahawatta” *alias* “Moragahawatta” situated at Thalawathugoda within the Urban Council Limits of Mahragama in the Palle Pattu of Hewagam Korale in the District of Colombo Western Province and which said Lot 1 is bounded on the North by Lot 2, on the East by Lots B, D and F, on the South by Assessment No. 370, Borella-Pannipitiya Road and on the West by Lot 2B and containing in extent Thirty-one decimal Five Perches (0A., 0R., 31.5P.) according to the said Plan No. 24.

Together with the right of way morefully described in the Seconded Schedule to the aforesaid Bonds.

INDRANI GOONESEKERA,
DGM (Legal)/Board Secretary.

01-350