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The Gazette of the Democratic Socialist Republic of Sri Lanka

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PART I : SECTION (I) – GENERAL

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

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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 28th March, 2013 should reach Government Press on or before 12.00 noon on 15th March, 2013.

P. H. L. V. DE SILVA,
Acting Government Printer.

Department of Govt. Printing,
Colombo 08,
January 01, 2013.

This Gazette can be downloaded from www.documents.gov.lk

Appointments &c., by the President

No. 55 of 2013

DRF/21/RECT/2923.

MOD/DEF/2/01/ARF/RE/301.

SRI LANKA ARMY—REGULAR FORCE**Confirmation of Rank and Retirement approved by His Excellency the President****CONFIRMATION OF RANK**

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Officer in the rank of Major with effect from 27th January, 2013:-

Temporary Major PRANK KANKANAMGE SANATH KUMARA TISSA ABEYWICKRAMA, SLCMP (O/63836);

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 28th January, 2013:-

Major PRANK KANKANAMGE SANATH KUMARA TISSA ABEYWICKRAMA, SLCMP (O/63836);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
24th December, 2012.

03-381

DRF/21/RECT/2962.

SRI LANKA ARMY—REGULAR FORCE**Withdrawal of Commission directed by His Excellency the President**

HIS EXCELLENCY THE PRESIDENT has directed the withdrawal of Commission of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 30th September, 2009:-

Temporary Captain BADRAKA DAMITHA PELAWATTA, SLLI (O/63271);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
02nd October, 2009.

03-380

SRI LANKA ARMY—REGULAR FORCE**Cashiering from the Army approved by His Excellency the President**

HIS EXCELLENCY THE PRESIDENT has approved the cashiering of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 31st March, 2009:-

Lieutenant (Temporary Captain) BALAPUWADUGE ERINDRA CRISTIN MENDIS, RSP SLLI (O/62042);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
10th September, 2009.

03-519

DRF/21/RECT/2957.

SRI LANKA ARMY—REGULAR FORCE**Withdrawal of Commission directed by His Excellency the President**

HIS EXCELLENCY THE PRESIDENT has directed the withdrawal of Commission of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 10th October, 2009:-

Lieutenant VIJAYALATH PANIKKIYALAGE MITHRAPALA, SLLI (O/63743);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
02nd October, 2009.

03-378

DRF/21/RECT/2904.

No. 56 of 2013

SRI LANKA ARMY—REGULAR FORCE

D/RF/824/NY/2/4.

Cashiering from the Army approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the cashiering of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 03rd May, 2009:-

Second Lieutenant LAKMIN UDAYA WEERAPPULI, SLSR (O/64124);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
10th September, 2009.

03-518

DRF/21/RECT/2954.

SRI LANKA ARMY—REGULAR FORCE

Withdrawal of Commission directed by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has directed the withdrawal of Commission of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 10th October, 2009:-

Second Lieutenant BATHAMURE GEDARA MUDIYANSELAGE JAYA MANGALA WEERARATHNE, SLLI (O/65616);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
02nd October, 2009.

03-379

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

TO the rank of Commander with effect from 01st July, 2009:-

Lieutenant Commander (G) [Temporary Commander (G)] MUHANDIRAMLAGE MOHAMED AKRAM ALAVI, RWP, RSP, psc, SLN - NRX 0638;

Lieutenant Commander (E) [Temporary Commander (E)] SOMIRANJAN DILRUK PATHIRANA, SLN - NRE 0646;

Lieutenant Commander (SH) [Temporary Commander (SH)] KANKANAM DURAGE ANANDA JAGATH SIRIWARDANA, SLN - NRH 0677;

Lieutenant Commander (S) [Temporary Commander (S)] JAGATH GUNASEKARA, SLN - NRS 0679;

Lieutenant Commander (E) [Temporary Commander (E)] PRASAD SATYAJITH PRABHARATNE, psn, SLN - NRE 0726;

Lieutenant Commander (E) [Temporary Commander (E)] GALHENA APPUHAMILAGE DON DEEPAL SAMANTHA SAMARANAYAKE, SLN - NRE 0644;

Lieutenant Commander (S) [Temporary Commander (S)] ASELA KELUM BULATHSINGHALA, SLN - NRS 0634;

Lieutenant Commander (S) [Temporary Commander (S)] JAGATH CHANDANA LIYANAGAMAGE, SLN - NRS 0632;

Lieutenant Commander (S) [Temporary Commander (S)] MARAPANA WALAWWE VIJITHA MARAPANA, SLN - NRS 0635;

Lieutenant Commander (L) [Temporary Commander (L)] KARUNATHILAKE MUDIYANSELAGE MAHENDRA PRADEEP KARUNATHILAKE, SLN - NRL 0648;

Lieutenant Commander (E) [Temporary Commander (E)] UPALI JEEWANANDA JAYATISSA, SLN - NRE 0727;

Lieutenant Commander (L) [Temporary Commander (L)] JANAKA USHAN GUNASEELA, SLN - NRL 0733;

Lieutenant Commander (G) [Temporary Commander (G)] KONARA MUDIYANSELAGE GAMAGEDARA NALIN CHAMINDA NAVARATHNE, RSP, SLN - NRX 0641;

Lieutenant Commander (ND) [Temporary Commander (ND)] PRIYAL NISHANTHA VITHANAGE, RSP, SLN - NRX 0717;

Lieutenant Commander (G) [Temporary Commander (G)] MAHAMUDALIGE HERBI NISHANTHA PEIRIS, RSP, SLN - NRX 0719;

Lieutenant Commander (G) [Temporary Commander (G)] BASNAYAKE MUDIYANSELAGE KEERTHI KUMARA BASNAYAKE, RWP, RSP, psc, SLN - NRX 0720;

Lieutenant Commander (ND) [Temporary Commander (ND)] ABEYSINGHE ARACHCHIGE ANURA ROHITHA ABEYSINGHE, RSP, SLN - NRX 0723;

Lieutenant Commander (S) [Temporary Commander (S)] KULAPATHI THANATHIRIGE DON PRADEEP CHAMINDA JAYAPALA, SLN - NRS 0738;

Lieutenant Commander (L) [Temporary Commander (L)] RANASINGHE ARACHCHIGE DON ARUNA KUMARA RANASINGHE, SLN - NRL 0649;

Lieutenant Commander (E) [Temporary Commander (E)] KEKUNEWELAMALAWEEAGE DON HARSHAJITH PERERA, SLN - NRE 0725;

Lieutenant Commander (E) [Temporary Commander (E)]
CHINTHAKA DILUKSHANA RAJAPAKSE, SLN - NRE 0728;
Lieutenant Commander (CE) [Temporary Commander (CE)]
HIRAN SACHEENDRA BALASURIYA, SLN - NRC 0730;
Lieutenant Commander (L) [Temporary Commander (L)] LOKU
MARAKKALAGE HARSHA DE SILVA, SLN - NRL 0731;
Lieutenant Commander (L) [Temporary Commander (L)] JAGATH
HEWAGE, SLN - NRL 0734;
Lieutenant Commander (L) [Temporary Commander (L)] UPUL
PRASANNA KARAWITA, SLN - NRL 0735;
Lieutenant Commander (L) [Temporary Commander (L)]
PALINDA AMAL WIJERATNE, SLN - NRL 0736;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
24th December, 2009.

03-517

No. 57 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

LIEUTENANT - Commander (NP) with effect from 27th March, 2012:-

Lieutenant (NP) [Temporary Lieutenant - Commander (NP)]
PANAHETIPOLA MUDIYANSELAGE GEMUNU BANDARA KANDEGEDARA,
NRP 1354, SLN;

Lieutenant - Commander (S) with effect from 26th June, 2012:-

Lieutenant (S) [Temporary Lieutenant - Commander (S)] KUKUL
VIYANNALAGE DESHAPRIYA WEERARATHNE, NRS 1585, SLN;

Lieutenant - Commander (NP) with effect from 26th June, 2012:-

Lieutenant (NP) [Temporary Lieutenant - Commander (NP)]
KEKULAWALA VIDANALAGE BERNARD PRIYANTHA KEKULAWALA, NRP
1587, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
20th August, 2012.

03-449/1

No. 58 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

LIEUTENANT - Commander (SBS) with effect from 16th July, 2009:-

Lieutenant (SBS) [Temporary Lieutenant - Commander (SBS)]
WIJETHUN GAMAGE BUDDIKA MADUSANKA, NRZ 1110, SLN;

Lieutenant - Commander (WM) with effect from 14th July, 2012:-

Lieutenant (WM) [Temporary Lieutenant - Commander (WM)]
WALPITA GAMAGE SARATHCHANDRA, NRW 1383, SLN;

Lieutenant - Commander (L) with effect from 14th July, 2012:-

Lieutenant (L) [Temporary Lieutenant - Commander (L)] YAPA
MUDIYANSELAGE KOLIYA YAPA BANDARA, NRL 1384, SLN;

Lieutenant - Commander (E) with effect from 14th July, 2012:-

Lieutenant (E) [Temporary Lieutenant - Commander (E)]
YODAGE PRASANTH SIRI INDIKA ARIYARATNE, NRE 1385, SLN;

Lieutenant - Commander (CE) with effect from 14th July, 2012:-

Lieutenant (CE) [Temporary Lieutenant - Commander (CE)]
THUSITHA GEETHAPRIYA NANAYAKKARA PANDIKORALA, NRC 1386,
SLN;

Lieutenant - Commander with effect from 14th July, 2012:-

(a) Lieutenant [Temporary Lieutenant - Commander] OLUPANAGE
CHANDANA SUBASHITHA, NRX 1387, SLN;

(b) Lieutenant [Temporary Lieutenant - Commander]
HEWAWALIMUNIGE KARUNAJEEWA DISSANAYAKE, NRX 1390, SLN;

(c) Lieutenant [Temporary Lieutenant - Commander]
ALEXSANDER MERVYN PAULRAJ, NRX 1392, SLN;

(d) Lieutenant [Temporary Lieutenant - Commander] PALLAWALA
RATHNAYAKE LIYANAGE LALITH RATHNAYAKE, NRX 1393, SLN;

Lieutenant - Commander (NP) with effect from 17th July, 2012:-

Lieutenant (NP) [Temporary Lieutenant - Commander (NP)]
SUGATH WIJESINGHE FERNANDO, NRP 1597, SLN;

Lieutenant - Commander (ASW) with effect from 17th July, 2012:-

Lieutenant (ASW) [Temporary Lieutenant - Commander (ASW)]
ILANDARI DEWA SANJAYA ASANKA MANURATHNE, NRX 1594, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
20th August, 2012.

03-449/4

No. 59 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

Lieutenant - Commander (S) with effect from 31st July, 2012:-

Lieutenant (S) [Temporary Lieutenant - Commander (S)]
KODAGODA VITHANAGE SUSIL DEVAPPRIYA, NRS 1600, SLN;

Lieutenant - Commander (NP) with effect from 31st July, 2012:-

Lieutenant (NP) [Temporary Lieutenant - Commander (NP)]
ADIKARI MUDIYANSELAGE SAMPATH SRI THUSHARA ADIKARI, NRP
1595, SLN;

Lieutenant - Commander (ASW) with effect from 31st July, 2012:-

Lieutenant (ASW) [Temporary Lieutenant - Commander (ASW)]
NAMMUNI LALITH RATHNA KUMARA DE SILVA, NRX 1599, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,

Ministry of Defence and Urban Development.

Colombo,

08th October, 2012.

03-449/2

No. 60 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmations approved by His Excellency the President

LIEUTENANT - Commander (S) with effect from 07th August, 2012:-

Lieutenant (S) [Temporary Lieutenant - Commander (S)]
BADDEGAMA GAMAGE RAVINDRA, NRS 1598, SLN;

Lieutenant - Commander with effect from 08th August, 2012:-

Lieutenant [Temporary Lieutenant - Commander]
MUTHUGALAGE DILHAN SALIYA HEMACHANDRA, NRX 1703, SLN;

Lieutenant - Commander with effect from 14th August, 2012:-

Lieutenant [Temporary Lieutenant - Commander] WELENDAGE
PALITHA LAKSHMAN CROOS, NRX 1388, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,

Ministry of Defence and Urban Development.

Colombo,

15th September, 2012.

03-449/3

No. 61 of 2013

MOD/DEF/03/02/PRO/RNF/01/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 30th November, 2011:-

Lieutenant (NP) WILSON KULATHILAKAGE MANGALA RUKSHAN
WIJEDASA, NRP 1517, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,

Ministry of Defence and Urban Development.

Colombo,

16th March, 2012.

03-448/5

No. 62 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander with effect from 20th December, 2011:-

Lieutenant KIRIHETTIGE NUWAN CHAMIKA PERERA, NRX 1548,
SLN;

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 28th April, 2012:-

Lieutenant (NP) RATHNAYAKE MUDIYANSELAGE RUWAN CHAMINDA, NRP 1639, SLN;

TO the rank of Temporary Lieutenant - Commander with effect from 02nd May, 2012:-

Lieutenant WANASINGHE MUDIYANSELAGE SUDESH CHINTHAKA, NRX 1645, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
08th October, 2012.

03-449/6

No. 63 of 2013

MOD/DEF/03/02/PRO/RNF/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander with effect from 08th January, 2012:-

Lieutenant MALINDA DEWAYALAGE SUNIL JAYATHILAKE, NRX 1848, SLN;

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 09th January, 2012:-

Lieutenant (NP) KOSGAHAMULA GEDARA PIYASENA SAMARAWEEERA, NRP 1740, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
16th March, 2012.

03-450/2

No. 64 of 2013

MOD/DEF/03/02/PRO/RNF/01/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (SBS) with effect from 02nd April, 2012:-

Lieutenant (SBS) WEERAKKODY PATHIRANNEHELAGE KELUM LAKMAL WEERAKKODY, NRZ 1481, SLN;

TO the rank of Temporary Lieutenant - Commander with effect from 27th June, 2012:-

Lieutenant JAYAMAHA HITIHAMILAGE CHAMEERA HIRAN RANAWEERA, NRX 1660, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
28th July, 2012.

03-448/3

No. 65 of 2013

MOD/DEF/03/02/PRO/RNF/01/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 02nd April, 2012:-

Lieutenant (NP) GEEKIYANAGE NISHANTHA PRIYADARSHANA, NRP 1542, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
29th July, 2012.

03-448/4

No. 66 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 04th May, 2012:-

Lieutenant (NP) WALGAMAGE HASITHA SANJEEWA, NRP 1652, SLN;

TO the rank of Temporary Lieutenant - Commander with effect from 29th August, 2012:-

Lieutenant KANKANAM GAMAGE UPUL KUMARA GAMAGE, NRX 1672, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,

Ministry of Defence and Urban Development.

Colombo,
08th October, 2012.

03-449/7

No. 67 of 2013

MOD/DEF/03/02/PRO/RNF/01/02.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (CE) with effect from 05th May, 2012:-

Lieutenant (CE) JAYAMANNA MOHOTTIGE DON MADUSANKA PRIYANGAJITH JAYAMANNA, NRC 1623, SLN;

TO the rank of Temporary Lieutenant - Commander (E) with effect from 15th August, 2012:-

Lieutenant (E) KAMBURAPOLA GAMLADDALAGE SAMANTHA NEEL KUMARA RANJITH, NRE 1745, SLN;

TO the rank of Temporary Lieutenant - Commander with effect from 15th August, 2012:-

Lieutenant ATUKORALAGE DON RANGANA WIJAYA NANDANA ATUKORALA, NRX 1668, SLN;

Lieutenant KASUN ANURADHA NUWARAPAKSHA, NRX 1677, SLN;

TO the rank of Temporary Lieutenant - Commander (S) with effect from 15th August, 2012:-

Lieutenant (S) CHARITH SHASTRI UBESEKARA, NRS 1696, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
08th October, 2012.

03-449/5

No. 68 of 2013

MOD/DEF/03/02/PRO/RNF/01/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotions approved by His Excellency the President

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 17th May, 2012:-

Lieutenant (NP) RATHRAN HANDIGE GHANA PRASAD PATHIRANA, NRP 1515, SLN;

Lieutenant (NP) KARIYAWASAM NANAYAKKARA PATABADI DAMMIKA NUWAN KUMARA ABEYRATHNE, NRP 1540, SLN;

TO the rank of Temporary Lieutenant - Commander (NP) with effect from 18th May, 2012:-

Lieutenant (NP) POTHUPITIYA KANKANAMGE SANATH MAHINDA, NRP 1650, SLN;

TO the rank of Temporary Lieutenant - Commander with effect from 19th May, 2012:-

Lieutenant HERATH MUDIYANSELAGE ATHULA SAMPATH KUMARA HERATH, NRX 1630, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
07th July, 2012.

03-448/1

No. 69 of 2013

No. 70 of 2013

MOD/DEF/03/02/PRO/RNF/01/01.

MOD/DEF/03/02/PRO/RNF/01.

SRI LANKA NAVY—REGULAR NAVAL FORCE**SRI LANKA NAVY—REGULAR NAVAL FORCE****Promotion approved by His Excellency the President****Promotion approved by His Excellency the President**

TO the rank of Temporary Lieutenant - Commander with effect from 09th June, 2012:-

Lieutenant ASOKA INDIKA EKANAYAKE, NRX 1631, SLN;

TO the rank of Surgeon Lieutenant - Commander with effect from 08th October, 2011:-

Surgeon Lieutenant WICKRAMARACHCHILAGE CHANDANA BANDARA WICKRAMARACHCHI, NRM 1815, SLN;

By His Excellency's Command,

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and Urban Development.

Colombo,
29th July, 2012.

Colombo,
16th March, 2012.

03-448/2

03-450/1

Other Appointments &c.,

No. 71 of 2013

APPOINTMENTS OF SRI LANKA ADMINISTRATIVE SERVICE

1. Mr. H. M. R. B. HERATH, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary of the Ministry of Education with effect from 29.03.2012 until further orders.
2. Mr. L. D. C. JAYASINGHE, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Ministry of National Heritage with effect from 02.01.2012 until further orders.
3. Mrs. K. W. T. N. AMARATHUNGE, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary (Administration) of the Ministry of Fisheries and Aquatic Resources Development with effect from 08.05.2012 until further orders.
4. Mr. T. H. B. A. DASHAPPRIYA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Ministry of Construction Engineering Services, Housing and Common Amenities with effect from 02.01.2012 until further orders.

5. Mrs. N. D. H. Singapulige, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Ministry of National Heritage with effect from 16.01.2012 until further orders.
6. Mr. M. H. M. ZAMEEL, Class I of the Sri Lanka Administrative Service as a Director of National Counseling Centre under Ministry of Social Services with effect from 06.09.2011 until further orders.
7. Mrs. S. Wijayarathne, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary (Administration and Finance) of the Ministry of Irrigation and Water Resources Management with effect from 26.06.2012 until further orders.
8. Mr. B. N. D. KUMARA, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of Agrarian Development of the Ministry of Agrarian Services and Wildlife with effect from 02.03.2012 until further orders.
9. Mr. D. M. H. LIYANAGE, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Office of the Chief Government Whip of Parliament with effect from 16.08.2012 until further orders.
10. Mr. P. M. NANAYAKKARA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Prime Minister's Office with effect from 18.09.2012 until further orders.

11. Mrs. CHANDRA WICKRAMASINGHE, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary (Development) of the Ministry of Economic Development with effect from 17.07.2012 until further orders.
12. Miss. J. K. D. S. W. JAYANETHTHI, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of the Registration of Persons Department with effect from 25.09.2012 until further orders.
13. Miss. J. M. H. N. G. JAYASEKARA, Class III of the Sri Lanka Administrative Service as an Assistant Director of the Department of Cultural Affairs with effect from 25.09.2012 until further orders.
14. Mr. J. S. ARULRAJ, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of Labour of the Department of Labour with effect from 30.07.2012 until further orders.
15. Mr. M. A. J. K. MANTREERATHNA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary (Admin) of the Ministry of Justice with effect from 04.10.2012 until further orders.
16. Miss. M. S. Kapukotuwa, Class I of the Sri Lanka Administrative Service as a Senior Assistant Secretary (Administration) of the Ministry of Local Government and Provincial Councils with effect from 19.07.2012 until further orders.
17. Mr. K. W. Alapatha, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of the Department of Labour with effect from 02.10.2012 until further orders.
18. Ms. P. NIVETHIGA, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of Labour of the Department of Labour with effect from 25.09.2012 until further orders.
19. Mrs. T. K. RATHNASOORIYA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Mediation Boards Commission with effect from 10.10.2012 until further orders.
20. Mr. K. V. S. BANDUKEERTHI, Class III of the Sri Lanka Administrative Service as an Assistant Commissioner of the Department of Motor Traffic with effect from 22.10.2012 until further orders.
21. Mr. W. A. D. RAJAPAKSHA, Class I of the Sri Lanka Administrative Service as an Assistant Secretary of the Ministry of Co-operative and Internal Trade with effect from 23.05.2012 until further orders.
22. Ms. W. M. T. U. WIJERATHNA, Class III of the Sri Lanka Administrative Service as a Kandy District Assistant Commissioner of the Department of Commissioner General of Samurdhi with effect from 26.09.2012 until further orders.
23. Ms. H. M. S. K. K. Herath, Class III of the Sri Lanka Administrative Service as a Nuwaraeliya District Assistant Commissioner of the Department of Commissioner General of Samurdhi with effect from 26.09.2012 until further orders.
24. Mr. U. P. S. A. PIYADASA, Class III of the Sri Lanka Administrative Service as an Ampara District Assistant Commissioner of the Department of Commissioner General of Samurdhi with effect from 26.09.2012 until further orders.
25. Miss. R. M. J. C. RAMANAYAKA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Public Service Commission with effect from 03.10.2012 until further orders.
26. Mrs. P. V. A. WICKRAMARATHNA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Public Service Commission with effect from 24.09.2012 until further orders.
27. Miss. W. P. B. SILVA, Class III of the Sri Lanka Administrative Service as an Assistant Secretary of the Public Service Commission with effect from 24.09.2012 until further orders.
28. Mrs. K. W. P. DAYARATHNE, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary of the Ministry of Indigenous Medicine with effect from 01.11.2011 until further orders.
29. Miss. D. D. V. RASADARI, Class III of the Sri Lanka Administrative Service as an Assistant Secretary (Control) of the Ministry of Irrigation and Water Resources Management with effect from 03.10.2012 until further orders.
30. Mrs. K. S. IDDAGODA, Special Grade of the Sri Lanka Administrative Service as an Additional Secretary (Development) of the Ministry of Irrigation and Water Resources Management with effect from 04.10.2012 until further orders.
31. Mrs. S. R. Kandambi, Class III of the Sri Lanka Administrative Service as an Assistant Labour of the Department of Labour with effect from 10.12.2012 until further orders.

P. B. ABEYKOON,
Secretary,
Ministry of Public Administration
and Home Affairs.

Ministry of Public Administration and
Home Affairs,
Independence Square,
Colombo 07,
18th February, 2013.

03-387

Government Notifications

THE PILGRIMAGE ORDINANCE

will be held from the Sunday 20th February, 2013 to Sunday 27th February, 2013.

IN terms of Section 02 of the Pilgrimage Ordinance (Chapter 175) published in the *Gazette* of Democratic Socialist Republic of Sri Lanka dated 23.07.2010, it is hereby notified that annual religious festival of Thumbawula Purana Rajamaha Vihara of Mologgamuwa in Pasgoda, Matara District, Southern Province for the year 2013

K. N. KAUSHALYA KUMARI,
Divisional Secretary,
Pasgoda.

At Divisional Secretariat of Pasgoda,
31st January, 2013.
03-427

My No. : RG/NB/11/2/48/2012/ පිටු/සැ.

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

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, there of 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, Delkanda, 08.03.2013 to 22.03.2013 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 29.03.2013. The matter in respect of which the objection or claim is 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. 139 of volume 2316 of Division M of the Land Registry, Delkanda in Colombo District. | All that divided and defined allotment of Land marked lot 09 depicted in plan No. 1955 dated 20.04.1998 made by M. A. Jayarathne, licensed surveyor of the land called "Ketakelagahawatta" bearing assessment No. 279 situated at Thalapathpitiya in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot 08; <i>East by</i> : Property belonging to late Heras Signno and Others; <i>South by</i> : Thalapathpitiya Road; <i>West by</i> : Lot 10. Extent : 0A., 0R., 30.2P. | 1. Deed of Gift No. 5450 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. |
| Folio No. 140 of volume 2316 of Division M of the Land Registry, Delkanda in Colombo District. | All that divided and defined allotment of Land marked lot 10 depicted in plan No. 1955 dated 20.04.1998 made by M. A. Jayarathne, licensed surveyor of the | 1. Deed of Transfer No. 5450 written and attested by D. H. Liyanage, Notary |

| <i>Particulars of Damaged Folios of the Land Registers</i> | <i>Particulars of Land</i> | <i>Particulars of Deeds Registered</i> |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | land called “Ketakelagahawatta” situated at Thalapathpitiya in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot 05; <i>East by</i> : Lot 06, 07, 08, 09; <i>South by</i> : Thalapathpitiya Road; <i>West by</i> : Lot 01, 02, 03, 04. <i>Extent</i> : 0A., 0R., 26.7P. | Public on 01.06.1998. 2. Deed of Gift No. 5451 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. 3. Deed of Gift No. 5452 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. 4. Deed of Gift No. 5449 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. |
| Folio No. 141 of volume 2316 of Division M of the Land Registry, Delkanda in Colombo District. | All that divided and defined allotment of Land marked lot 06 depicted in plan No. 1955 dated 20.04.1998 made by M. A. Jayarathne, licensed surveyor of the land called “Ketakelagahawatta” bearing assessment No. 279, situated at Thalapathpitiya in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot 10 and Lot 05; <i>East by</i> : Property belonging to late Heras; Signgno and others; <i>South by</i> : Lot 07; <i>West by</i> : Lot 10. <i>Extent</i> : 0A., 0R., 32P. | 1. Deed of Gift No. 5451 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. |
| Folio No. 142 of volume 2316 of Division M of the Land Registry, Delkanda in Colombo District. | All that divided and defined allotment of Land marked lot 07 depicted in plan No. 1955 dated 20.04.1998 made by M. A. Jayarathne, licensed surveyor of the land called “Ketakelagahawatta” bearing assessment No. 279, situated Thalapathpitiya in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot 06; <i>East by</i> : Property belonging to late Heras; Signgno and others; <i>South by</i> : Lot 08; <i>West by</i> : Lot 10. <i>Extent</i> : 0A., 0R., 30P. | 1. Deed of Gift No. 5452 written and attested by D. H. Liyanage, Notary Public on 01.06.1998. |

E. M. GUNASEKARA,
Registrar General.

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

My No. : RG/NB/11/2/04/2013/ පිටු/සැ.

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

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, there of 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, Delkanda, 08.03.2013 to 22.03.2013 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 29.03.2013. The matter in respect of which the objection or claim in made must be clearly and fully setout 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. 01 of volume 2691 of Division M of the Land Registry, Delkanda in Colombo District. | All that divided and defined allotment of Land marked lot 02 depicted in plan No. 5799 dated 04.05.2003 made by S. J. Pieris, licensed surveyor of the land called "Timbirigahawatta and Ranowita" situated at Laxapatiya in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lands claimed by H. D. Fernando and H. S. Fernando; <i>East by</i> : Lot 03 and 04; <i>South by</i> : Lot 04; <i>West by</i> : Lot 01. Extent : 0A., 0R., 08P. | 1. Deed of Transfer No. 2893 written and attested by W. D. Gamage, Notary Public on 15.08.2003. |

E. M. GUNASEKARA,
Registrar General.

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

03-461

AMENDMENT

MINISTRY OF DEFENCE AND URBAN DEVELOPMENT

The Immigrants and Emigrants Act (Chapter 351)

Order under Section 3

PUBLISHED in the *Gazette* of the Democratic Socialist Republic of Sri Lanka No. 1792 of 04.01.2013 under part I:Sec. (I) Government Notification declared the Airport Specified in the Schedule as an "Approved Port of Entry and Departure the Airport of Mahinda Rajapaksa International" Should be Amended as

"Approved Port of Entry and Departure the Airport of Mattala Rajapaksa International."

J. A. RANJITH,
Add. Secretary,
(Parliament and Civil Affairs),
for the Secretary Ministry of
Defence and Urban Development.

Ministry of Defence and Urban Development,
27th February, 2013.

03-641

Revenue and Expenditure Returns

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES (NILIS)
UNIVERSITY OF COLOMBO
ANNUAL REPORT - 2011

Vision

TO be a centre of excellence of international repute, building synergies between knowledge, education, research and entrepreneurship in library and information management with a special focus on school librarianship.

Mission

Producing the necessary human resources in information management who can play a pivotal role in the national development in all sectors with highest competency and integrity and uncompromising quality.

Director's Review

Brief Introduction: National Institute of Library and Information Sciences (NILIS) of University of Colombo was established in 1999. The purpose of the institute is to provide postgraduate and general training facilities in the Library and Information Science (LIS) field with special attention to School/Teacher Librarianship. The NILIS was a part of the World Bank funded General Education Project to improve the school libraries and the quality of the general education in the country. 4,000 school libraries were established under the project and the main objective of the institute is to provide training and higher educational facilities for the teacher librarians who were entrusted with the school library work. NILIS introduced a range of Masters, Postgraduate Diploma, Diploma and Certificate programmes for the benefit of the Teacher Librarians with the help of both local and international experts. In addition a number of postgraduate programmes and Diploma/Certificate programmes were launched for the librarians of the other sectors as well. This is the second higher educational institute serving the Library and Information Science (LIS) field in addition to the Department of Library Studies of University of Kelaniya. Sudden collapse of the school library project of the Ministry of Education around 2005 due to non recognition of the qualifications of the Teacher Librarians for their career improvements has put NILIS in a very difficult situation. As a result NILIS lost about 70% of its intended clients in the last few years. NILIS has been struggling to come out of this situation during the last few years. The steps taken and strategies adopted as remedial measures will be discussed under the future plans.

Achievements: NILIS over the last decade trained a large number of senior, para-professional, and support staff of the Library and Information field. As indicated, most of the library trainees were teacher librarians from the Ministries of Education of the Central Government and Provincial Councils and the rest were the librarians of the other sectors; e.g. University, Research, Local Government, Departmental, NGOs/INGOs. In addition NILIS has been conducting training programmes for provincial/district/zonal level library administrators, School Principals and for other similar categories both at NILIS and provincial training centres. At the same time it conducts short term training programmes to improve the information literacy, ICT/Digital literacy among public/private sector administrators, mid-level officials, writers, publishers, librarians and others who are keen to acquire the new skills.

NILIS also publishes its own e-journals in the LIS field which has been hailed as one of the leading e-journals in Sri Lanka as well as in the SAARC region. Its Annual Research Symposium attracts both national and international attention. As described later NILIS is actively engaged in revising and improving its syllabuses and also introducing new market oriented programmes, deviating from the traditional library and information science field. In 2011 NILIS conducted 05 Postgraduate Programmes, namely MPhil/PhD, Masters in Library Science, Masters in Teacher Librarianship, Postgraduate Diploma Teacher Librarianship and Postgraduate Diploma in Library and Information Sciences. In addition 03 Diploma Programmes – Diploma in Library and Information Management, Diploma in School Librarianship and Diploma in Public Librarianship were conducted.

04 Certificate Programmes in Information Management, Public Librarianship and School Librarianship were also offered during the period. 18 Seminars/Workshops were conducted in Colombo as well as at the provincial level. Annual NILIS Research Symposium was held. Development of new market oriented programmes, syllabus revision and upgrading of the present programmes have also been carried out.

Failure and Justification : The major failure of the last few years including 2011 is the unsuccessful attempts to rectify the problems of School Library field and regain the lost clientele from the School Library sector. As mentioned earlier due to the non-recognition of NILIS qualifications for the career advancement of the teacher librarians and also the failure of the MoE to incorporate the teacher librarians professional qualifications in the Teacher Services Minutes, both the School Library Development Project and

the progress of the NILIS have been halted in the midway. NILIS has been doing its part of work to rectify the situation by submitting Cabinet Memorandums, engage in advocacy work with the Ministry of Education and getting the support of the National Library and Documentation Board, Sri Lanka Library Association, UGC and others for its cause. This was the biggest single cause for slow progress of NILIS in the recent past. The low budgetary provisions for the library sector from the central government, provincial council and local authorities also affected NILIS training programme in the past decade due to the economic difficulties. This prevented the prospective students enrolling at the NILIS from those sectors. The situation is gradually improving now.

Future Plan: NILIS has been developing its future plan taking in to consideration the School Library problem, new demands from the clients/market, new innovation in the ICT field and new delivery methods. The NILIS strategy in formulating future plans is as follows:

- 1) Solve the Teacher Librarians problem with the help of MoE;
- 2) Commence new market oriented courses and reduce overly dependence on the Teacher Librarians;
- 3) Introduce Undergraduate Programmes in addition to the present Postgraduate/Diploma Courses;
- 4) Introduce web based distant teaching/learning to attract more students.

1) Solve the Teacher Librarians Problem : NILIS has been having dialogues with the Hon.Ministers of Education (MoE), Secretaries and other senior officials of the MoE on the Teacher Librarians issue in the past several years. When the recognitions of the Teacher Librarians qualifications for their promotions etc. surfaced in 2006, we persuaded the Hon. Minister of Education to submit a Cabinet Paper and rectify the matter. When the Cabinet Paper was submitted in 2006, the Cabinet of Ministers appointed a committee comprising the senior officials of the General Treasury, Ministry of Public Administration and Ministry of Education to study and report. This committee met several times and submitted a report recommending the recognition of the professional qualifications of Teacher Librarians to have a quality school library services in the country. The MoE kept the report more than two years and then submitted it to the Cabinet in 2009. After studying the committee report the Cabinet of Ministers in August 2009 approved the recognition of the professional qualifications of the teacher librarians for their promotions etc. and send it back to the MoE for implementation. Now it is more than 3 years, MoE still has not implemented it. The NILIS, Sri Lanka Library Association, National Library and Documentation Services Board (NLDSB) and the UGC continuously made representations to the MoE on the issue. Regular changes of the Ministers and Secretaries of the Ministry have not helped the cause. In addition the Sri Lanka Library Association and the Teacher Librarians Union charged that a senior officer in the Ministry deliberately sabotaging the project.

On the 05th November 2012 Hon. Minister of Education summoned a special meeting to discuss the Teacher Librarians issue. New Secretary/Education, senior officers of the MoE and Director/NILIS attended the meeting. The Minister severely reprimanded the officers who are responsible for the long delay in implementing the Cabinet decision. He instructed them to expedite the matter and settle it once and for all. The Secretary/MoE, Mr. Gotabaya Jayaratne, said that he is convinced that there is no other way than going forward with the teacher librarians to have a quality school library service. He assured the Hon. Minister that he will deal with the remaining issues and solve the teacher librarians problem as early as possible.

2) Commence New Market Oriented Courses: In the mean time NILIS has started looking at alternative avenues to fill the void created by absence of the Teacher Librarians. Early decision was taken not to pursue additional Library Science Courses, but to introduce market oriented, attractive new courses in Information Science field. NILIS has already designed/developed two new postgraduate courses namely a) Postgraduate Diploma in Information Management (PGDIM) and b) Masters in Information Management (MIM). The Course Formulating Committee chaired by the Director, studied similar courses offered in the universities in other parts of the world in developing the course module and also studied the requirements in the public and private sector organizations in Sri Lanka. These two courses and respective syllabuses have been approved by the NILIS Academic Committee and the BoM and the Senate of the University of Colombo. We are planning to advertise the courses soon. One year Masters programme in Library and Information Science is also being developed at present. In addition NILIS has improved the syllabuses of other postgraduate programmes by introducing more information/ICT oriented modules. Another new strategy is to expand the admission requirements for the postgraduate courses and include a number of relevant other professional qualification; e.g. Associateship of Sri Lanka Library Association. A number of short courses have also been introduced with the objective of improving ICT/digital literacy of writers, administrative officers, clerical grade officials and mid level library staff etc.

3) Introduction of Undergraduate Programme: NILIS is planning to introduce Undergraduate Programme in Information Management in the year 2013. The NILIS Academic Committee and BoM approved the proposal and the Senate of the UoC has given the green light for the project. The necessary syllabuses are being prepared at present. Once the degree programmes are commenced, there will be adequate students throughout the year and we can expect larger resource allocation from the UGC and the Treasury for the institute. This will hopefully improve the stature and reputation of the institute.

4) Introduction of Web-based Distance Teaching/Delivery: NILIS is also improving its in-house ICT facilities, upgrading the web with the assistance of University of Colombo to start web based distant learning/teaching programmes. The University is investing heavily on distant mode of delivery through its virtual university programme and NILIS is planning to be a part of the project. We plan to implement the web-based teaching/delivery project gradually from 2013.

Considering all these developments, we are confident that NILIS will improve its present situation in the next couple of years. As a result of improving syllabuses, a number of Maldivian students have registered for a postgraduate programme recently. We hope we can attract more overseas students in the coming years. I thank the Chairman and the Board of Management, Academic and Higher Degrees Committees, the Teaching Faculty, Course Co-ordinators and the Administrative Staff for their dedicated work.

UPALI AMARASIRI,
Director/NILIS

7. Details of Resources and Students

| <i>Course</i> | <i>Total Students</i> | <i>Total Academic Staff</i> | <i>Total non Academic Staff</i> |
|---------------------------------------------------------------------------|-----------------------|-----------------------------|---------------------------------|
| MPhil/Ph.D programme | 07 | V.05 P.02 | 01 |
| Master in Library and Information Science (MLS) | 05 | V.10 P.1 | 01 |
| Masters in Teacher Librarianship (MTL) –Full Time | 08 | V.08 P. 2 | 01 |
| Masters in Teacher Librarianship (MTL) – Part Time | 11 | V.08 P.2 | 01 |
| Postgraduate Diploma in Teacher Librarianship (PGTL)- Full Time | 08 | V.8 P.2 | 01 |
| Postgraduate Diploma in Teacher Librarianship (PGTL)- Part Time | 28 | V.10 P.2 | 01 |
| Postgraduate Diploma in Library and Information Science (PGLIS)-Part Time | 07 | V.10 P.1 | 01 |
| Diploma in Library and Information Management (DLIM) | 07 | V.8 P.1 | 01 |
| Diploma in School Librarianship (DSL) | 22 | V.4 P.1 | 01 |
| Diploma in Public Librarianship (DPL) | 15 | V.8 P.1 | 01 |
| Preliminary Certificate in Library and Information Management (PLIM) | 18 | V. 8 P.2 | 01 |
| Intermediate Certificate in Library and Information Management(ILIM) | 18 | V.12 | 01 |
| Certificate in Public Librarianship (CPL) | 23 | V.7 P.1 | 01 |
| Certificate in School Librarianship (CSL) | 78 | V. 10 | 01 |

* V - Visiting Lecturers * P - Permanent Lecturers

8. Details of Academic Staff

| <i>Subject</i> | <i>Medium</i> | <i>Senior Prof.</i> | <i>Professor</i> | <i>Senior Lecturer</i> | <i>Lecturer</i> | <i>Asst. Lecturer</i> | <i>Instructors</i> |
|-----------------|-----------------|---------------------|------------------|------------------------|-----------------|-----------------------|--------------------|
| Library Science | English/Sinhala | | | Mr. P. G. Pemadasa | | | |
| Library Science | English/Sinhala | | | Mr. R.P.P. Ranaweera | | | |

9. Details of Non-Academic Staff

| <i>Branch</i> | <i>Most Senior</i> | <i>Senior Staff</i> | <i>Junior Staff</i> | <i>Minor Employees</i> |
|----------------|------------------------------|----------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|
| Administration | M.S.U. Amarasiri Director | Ms. A. Abeyrathna Assistant Registrar | Ms. A.N.L. Herath Clerk Grade II | Mr. A.A.J. Abeysinghe Driver |
| | | Ms. H.V.S.M. Jayasekara Senior Assistant Bursar | Mr. N.K. Kuruppuarachchi Computer Application Assistant Grade III | Ms. T.H.R.B. Chandrathilake Computer Application Assistant Grade III |

| <i>Branch</i> | <i>Most Senior</i> | <i>Senior Staff</i> | <i>Junior Staff</i> | <i>Minor Employees</i> |
|---------------|--------------------|--------------------------------------------|-----------------------------------------------------|------------------------|
| Finance | | | Mr. K.M.N.K.Bandara Book Keeper Grade II (B) | |
| Library | | Mr. U.P. Alahakoon Assistant Librarian* | Ms. B.P. Wettasinghe Library Assistant Grade III | |

* Assistant librarian comes under academic staff category

10. Details of Programme, Seminar and Workshops

| <i>Subject</i> | <i>(Attended) In operation</i> | <i>Completed</i> | <i>(Presented) In progress</i> |
|---------------------------------------------------------------------------------------------|------------------------------------|------------------|------------------------------------|
| (g) No. of Postgraduate Degree Programme MPhil/Ph.D 01,MLS 01,MTL (F.T) 01,MTL (P.T.) 01 | 04 | 01 | 03 |
| (h) No. of Postgraduate Diploma Programme | 04 | 01 | 03 |
| (i) No. of Degree Programme | - | - | - |
| (j) No. of Diploma Programme | 03 | 01 | 02 |
| (k) No. of Certificate Programme | 04 | 02 | 02 |
| (l) Other (Workshops and Seminar) | 18 | 18 | |
| Total | 33 | 33 | 10 |

(iii) Details of Programme, Seminar and Workshops

| <i>Subject</i> | <i>Number of Participants</i> |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Training Programme for Library Assistants (from 23.06.2011 to 18.08.2011) | 8 |
| Training Programme for Library Attendants and Other Supporting Staff (from 23.06.2011 to 04.08.2011) | 10 |
| NILIS Symposium 2011 (01.08.2011) | 40 |
| Certificate in Information Management (CIM) (From 10.09.2011 to 17.12.2011) | 10 |
| Training Programme for Provincial School Library Co-ordinators on Information Literacy (22-24.06. 2011) | 9 |
| Training of Trainers Programme (17-19.06.2011) | 17 |
| Training Programme for School Library Co-ordinators (09-11.11.2011) | 30 |
| Training Programme Reading Material for early grades, Part 1 (November 2011) | 60 |
| Training Programme Reading Material for early grades, Part 2 (December 2011) | 60 |
| Training Programme Reading promotion in collaboration with the SLLA (October 2011) | 105 |
| Training Programme for Teacher Librarians and Provincial Library Co-ordinators at Eastern Province in Trincomalee (March 2011) | 10 |
| Training Programme School-based Teacher Development Programme at North-Central Province at Galgamuwa,U B Wanninayake College (April 2011) | 50 |
| Training Programme Teacher Librarians in Uva Province at Badulla Provincial Library Board (June 2011) | 40 |
| Training Programme Teacher Development Programme in Uva Province at Wellassa Central College, Bibile (June 2011) | 50 |
| Training Programme teacher Development programme in Sabaragamuwa Province Megastenna MahaVidyalaya, Yatiyantota (August 2011) | 30 |
| Training Programme Teacher Development Programme in North – Central Province at Ponnillawila MahaVidyalaya, Maho (October 2011) | 40 |
| Training Programme Teacher Librarians at Negambo Zonal Office (December 2011) | 40 |
| Training Programme Teacher Librarians at Meegoda Educational Resource Centre (December 2011) | 40 |

11. Details of New Courses Started

| <i>Course</i> | <i>Medium</i> | <i>Certificate</i> | <i>Diploma</i> | <i>Postgraduate Diploma</i> | <i>Master</i> | <i>MPhil</i> | <i>PhD</i> |
|---------------------------------------------|---------------|--------------------|----------------|-----------------------------|---------------|--------------|------------|
| Diploma in School Librarianship (DSL) | Sinhala | | 03.04.2011 | | | | |
| Diploma in Public Librarianship (DPL) | Sinhala | | 01.04.2011 | | | | |
| Certificate in Information Management (CIM) | Sinhala | 10.09.2011 | | | | | |

5.1 Other

- Syllabus Development work on Masters in Information Management (MIM) and Postgraduate Diploma in Information management
- Syllabus revision of Masters in Teacher Librarianship (MTL) and Postgraduate Diploma in Teacher Librarianship (PGTL)
- Syllabus modification of Postgraduate Diploma in Library and Information Science

12. Details of Recurrent Expenditure

| <i>Subject</i> | <i>2009 Rs.</i> | <i>2010 Rs.</i> |
|-------------------------|---------------------|---------------------|
| a. Personal emoluments | 6,396,024.00 | 7,079,676.00 |
| b. Travelling | 9,164.00 | 3,500.00 |
| c. Supplies | 348,002.00 | 481,982.00 |
| d. Maintenance | 255,312.00 | 530,353.00 |
| e. Contractual Services | 903,582.00 | 890,833.00 |
| f. Other | 1,155,017.00 | 791,184.00 |
| Total | 9,067,101.00 | 9,777,528.00 |

13. Details of Capital Expenditure

| <i>Subject</i> | <i>2009 Rs.</i> | <i>2010 Rs.</i> |
|---------------------------------------------------|---------------------|---------------------|
| a. Acquisition of furniture and Office Equipments | | 132,000.00 |
| b. Acquisition of Machineries | 961,012.00 | 958,938.00 |
| c. Acquisition of Building and Structures | | |
| d. Other | 72,187.00 | 48,773.00 |
| Total | 1,033,199.00 | 1,139,711.00 |

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES BALANCE SHEET as at 31st DECEMBER, 2011 (Figures adjusted to the nearest rupee)

| <i>Note</i> | <i>2011 Rs.</i> | <i>2011 Rs.</i> | <i>2010 Rs.</i> | <i>2010 Rs.</i> |
|---------------------------------|---------------------|---------------------|---------------------|---------------------|
| Assets | | | | |
| Fixed Assets | 03 | 4,699,583 | | 5,061,666 |
| <i>Current Assets</i> | | | | |
| (a) Stocks in Hand | | 116,513 | 70,939 | |
| (b) Loans and Advances to staff | 04 | 1,004,952 | 1,090,411 | |

| | <i>Note</i> | <i>2011 Rs.</i> | <i>2011 Rs.</i> | <i>2010 Rs.</i> | <i>2010 Rs.</i> |
|--------------------------------------------------------------------------|-------------|---------------------|---------------------|---------------------|---------------------|
| (c) Miscellaneous Advances | | (2,216) | | (2,136) | |
| (d) Debtors | | 111,090 | | | |
| (e) Interest Receivable | | 37,088 | | 41,661 | |
| (f) Pre-payments | 05 | 86,363 | | 81,394 | |
| (g) Fixed Deposit | | 2,700,000 | | 2,700,000 | |
| (h) Cash Book Balance | 06 | 1,275,112 | 5,328,902 | 1,343,365 | 5,325,636 |
| Total Assets | | | 10,028,485 | | 10,387,302 |
| <i>Liabilities</i> | | | | | |
| <i>Current Liabilities</i> | | | | | |
| (a) Sundry Creditors | | 14,121 | | | |
| (b) Accrued Expenses | 07 | 492,278 | | 394,411 | |
| (c) Monies due to Other Institutions | | 525 | | 1,450 | |
| (d) Salaries Payable | | 360 | | 360 | |
| (e) Academic Programme Income | 08 | 3,236,203 | | 3,522,783 | |
| (f) Refundable Library Deposit | | 227,500 | 3,970,987 | 252,500 | 4,171,504 |
| <i>Non Current Liabilities</i> | | | | | |
| Provision for Gratuities | | | 1,287,874 | | 1,187,779 |
| Total Liabilities | | | 5,258,860 | | 5,359,283 |
| Total Net Assets | | | 4,769,625 | | 5,028,019 |
| University Fund | | | | | |
| Capital | | | | | |
| (a) Capital Grant Spent | | 3,741,519 | | 4,681,000 | |
| (b) Development Fund Spent | | 1,839,127 | | | |
| (c) Capital Grant Unspent | | 503,066 | | 428,000 | |
| (d) Contribution to Capital Expenses by Ministry of Education -GEP II | | 23,132,739 | 29,216,451 | 23,132,739 | 28,241,739 |
| Reserves | | | | | |
| Specific Reserve | | | | | |
| General Reserve | | (23,280,932) | | (21,045,714) | |
| Income and Expenditure A/C | | (1,165,894) | (24,446,826) | (2,235,218) | (23,280,932) |
| Restricted Fund | | | | | |
| (a) Development Fund | | 0 | 0 | 67,212 | 67,212 |
| <i>Capital Receipts</i> | | | | | |
| <i>Revaluation Reserve Account</i> | | | | | |
| Total Net Assets | | | 4,769,625 | | 5,028,019 |

M. S. U. AMARASIRI,
Director.

ASOKA ABEYRATNE,
Assistant Registrar.

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

February, 2012.

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2011

| | 2011 | 2010 |
|----------------------------------------------------------------------|-------------------|--------------------|
| | Rs. | Rs. |
| Operating Revenue | | |
| 01. (a) Govt. Grant for Recurrent Expenditure | 7,674,573 | 5,855,000 |
| (b) Govt. Grant for Rehabilitation and Maintenance of Capital Assets | 80,500 | |
| (c) Grant from UGC for Salary | | |
| 02. Interest from Investments | 162,408 | 170,564 |
| 03. Interest from Loans | 52,276 | 57,673 |
| 04. Rent from Properties | 9,000 | 16,000 |
| 05. Sale of Old Stores | 3,400 | 3,200 |
| 06. Sale of Produce | | |
| 07. Miscellaneous Receipts | 41,075 | |
| 08. Registration Fees (Certificate Courses) | 54,965 | 18,800 |
| 09. Registration Fees (Postgraduate) | 155,600 | 117,000 |
| 10. Tution Fees (Certificate Courses) | 1,116,490 | 1,574,730 |
| 11. Tution Fees (Postgraduate) | 829,506 | 799,500 |
| 12. Examination Fees (Certificate Courses) | 41,050 | 15,200 |
| 13. Examination Fees (Postgraduate) | 18,000 | 44,800 |
| 14. Sale of Publications | | |
| 15. Library Fines | | |
| 16. Medical Fees | | |
| 17. Services Rendered to outsiders | | 38,500 |
| 18. Proceeds from Ancillary Activities | | |
| 19. Workshop and Seminars | 1,089,445 | 844,668 |
| | 11,328,288 | 9,555,635 |
| Deduct - Operating Expenses | Note | |
| 1. Personal Emolument | 1 | 7,922,139 |
| 2. Travelling Expenses | 1 | 2,000 |
| 3. Supplies | 1 | 529,669 |
| 4. Maintenance Expenses | 1 | 347,016 |
| 5. Contractual Services | 1 | 1,358,607 |
| 6. Other Recurrent Expense | 1 | 969,837 |
| 7. Gratuities | 2 | 198,345 |
| 8. Provision for Depreciation | 3 | 1,332,398 |
| Total Operating Expenses | | 12,660,011 |
| Deficit from Operating Activities | | (1,331,723) |
| Finance Cost | | - |
| Gain on Sales of Properties | | - |
| Total non Operating Revenue | | - |
| Net Surplus before Extraordinary Items | | (1,331,723) |
| Extraordinary Items | | - |
| Net Surplus for the Period | | (1,331,723) |
| Income and Expenditure Appropriation A/C | | |
| Balance B/F from Income and Expenditure A/C | | (2,235,218) |

(2,406,858)

| | 2011 | 2010 |
|--------------------------------------------|--------------------|--------------------|
| | Rs. | Rs. |
| Income And Expenditure Account B/F Balance | (1,331,723) | (2,575,218) |
| Transfers to General Reserve | 2,235,218 | 2,406,858 |
| Adjustments in respect of past years | 9 165,829 | 340,000 |
| Balance C/F to Balance Sheet | (1,165,894) | (2,235,218) |

M. S. U. AMARASIRI,
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Senior Assistant
Bursar.

NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES
CASH FLOW STATEMENT FOR YEAR ENDED 31ST DECEMBER 2011

| | 2011 | 2010 |
|-------------------------------------------------------------|------------------|--------------------|
| | Rs. | Rs. |
| Cash Flows from Operating Activities | (1,165,894) | (2,235,218) |
| Surplus from ordinary activities | | |
| Non-cash movements | | |
| Depreciation | 1,332,398 | 2,091,158 |
| Increase in provisions relating to employee costs | 198,345 | 262,166 |
| Prior Year Adjustment | (168,919) | (340,000) |
| Increase in payables | (200,517) | (25,874) |
| Increase in other current assets | (71,520) | 327,392 |
| Increase in receivables | | |
| Extraordinary Items | | |
| Net cash flow from operating activities | (76,107) | 79,624 |
| Cash flow from investing activities | | |
| Purchase of Plant and Equipment | (899,646) | (1,033,199) |
| Proceeds from Sales of Plant and Equipment | | |
| Proceeds from Sales of Investments | | |
| Net cash flow from investing activities | (899,646) | (1,033,199) |
| Cash flow from financing activities | | |
| Capital Grants | 974,712 | 1,461,199 |
| Increase in Internal Funds | (67,212) | (673,199) |
| Proceed from Browning | | |
| Net cash flow from financing activities | 907,500 | 788,000 |
| Net increase in cash and cash equivalents | (68,253) | (165,575) |
| Cash and cash equivalents at the beginning of the period | 1,343,365 | 1,508,937 |
| Cash and cash equivalents at the end of the period (Note 6) | 1,275,112 | 1,343,365 |
| | (68,253) | (165,572) |

| <i>Description</i> | <i>AdExp.A/C</i> | <i>1102</i> | <i>1106</i> | <i>1107</i> | <i>1111</i> | <i>1300</i> | <i>1301</i> | <i>1305</i> | <i>1306</i> | <i>1400</i> | <i>1408</i> | <i>1410</i> | <i>1412</i> | <i>1413</i> |
|-----------------------------------------------------------------|------------------|-------------|---------------|--------------|-------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|---------------|---------------|
| Maintenance Expenses | | | | | | | | | | | | | | |
| 0701 Vehicles | 49,197 | | | | | | | | | | | | | |
| 0702 Plant, Machinery & Equipment | 17,536 | | | | | | | | | | | | | |
| 0703 Buildings & Structures | 2,290 | | | | | | | | | | | | | |
| 0704 Furniture | | | | | | | | | | | | | | |
| 0705 Others | | | | | | | | | | | | | | |
| Contractual Expenses | | | | | | | | | | | | | | |
| 0801 Transport | | | | | | | | | | | | | | |
| 0802 Telecommunication | 44,714 | | | | | | | | | | | | | |
| 0803 Postal Charges | 16,480 | | | | | | | | | | | | | |
| 0804 Electricity | | | | | | | | | | | | | | |
| 0805 Security Services | | | | | | | | | | | | | | |
| 0806 Water | | | | | | | | | | | | | | |
| 0807 Cleaning Services | 125,550 | | | | | | | | | | | | | |
| 0808 Rents and Hire Charges | 1,700 | | | | | | | | | | | | | |
| 0809 Authorities | 3,650 | | | | | | | | | | | | | |
| 0810 Printing Advertising etc. | 135,882 | | | | | | | | | | | | | |
| 0811 Other Contractual Services | | | | | | | | | | | | | | |
| Other Recurrent Expenses | | | | | | | | | | | | | | |
| 0901 Travel Grants for postgr. Studies (reimbursed by U. G. C.) | | | | | | | | | | | | | | |
| 0902 Special Services - Council and Committees | 19,970 | | | | | | | | | | | | | |
| 0903 Special Services-Professional & Other Fees | 24,450 | | | | | | | | | | | | | |
| 0904 Workshops, Seminars | | | | | | | | | | | | | | |
| 0905 Academic Research | 6,500 | | | | | | | | | | | | | |
| 0906 Staff Development | | | | | | | | | | | | | | |
| 0907 Grants to Other Organizations | | | | | | | | | | | | | | |
| 0908 Holiday Warrants and Season Tickets | 22,179 | | | | | | | | | | | | | |
| 0909 Entertainment Expenses | 32,433 | | | | | | | | | | | | | |
| 0910 Bank Charges | 4,200 | | | | | | | | | | | | | |
| 0911 Award & Indemnities | | | | | | | | | | | | | | |
| 0913 Convocations | | | | | | | | | | | | | | |
| 0914 Examination Expenses | | | | | | | | | | | | | | |
| 0915 Other Recurrent Expenses | | | | | | | | | | | | | | |
| | 913,637 | | 22,500 | 6,000 | - | 1,990 | 1,260 | 3,200 | 4,200 | 1,860 | 480 | 5,560 | 5,000 | 18,000 |
| | | | | | | | 64,260 | 6,000 | - | 49,800 | 1,860 | 480 | 33,795 | 18,000 |

| Code | Description | 1500 | 1602 | 1603 | 1604 | 1606 | 1703 | 1704 | 1707 | 1708 | 1802 | 1803 | 1806 | 1807 | 1809 | 1811 |
|------|------------------------------------------------------------------|---------|------|------|--------|----------------|--------|--------|--------|-----------------|--------|--------|-------|--------|--------|--------|
| | Maintenance Expenses | | | | | | | | | | | | | | | |
| 0701 | Vehicles | | | | | | | | | | | | | | | |
| 0702 | Plant, Machinery & Equipment | | | | | | | | | | | | | | | |
| 0703 | Buildings & Structures | | | | | | | | | | | | | | | |
| 0704 | Furniture | | | | | | | | | | | | | | | |
| 0705 | Others | | | | | | | | | | | | | | | |
| | Contractual Expenses | | | | | | | | | | | | | | | |
| 0801 | Transport | | | | | | | | | | | | | | | |
| 0802 | Telecommunication | | | | | | | | | | | | | | | |
| 0803 | Postal Charges | | | | | | | | | | | | | | | |
| 0804 | Electricity | | | | | | | | | | | | | | | |
| 0805 | Security Services | | | | | | | | | | | | | | | |
| 0806 | Water | | | | | | | | | | | | | | | |
| 0807 | Cleaning Services | | | | | | | | | | | | | | | |
| 0808 | Rents and Hire charges | | | | | | | | | | | | | | | |
| 0809 | Authorities | | | | | | | | | | | | | | | |
| 0810 | Printing Advertising etc. | 123,210 | | | | | | | | | | | | | | |
| 0811 | Other Contractual Services | | | | | | | | | | | | | | | |
| | Other Recurrent Expenses | | | | | | | | | | | | | 29,968 | 26,790 | 37,770 |
| 0901 | Travel Grants for postgr. Studies | | | | | | | | | | | | | | | |
| 0902 | (reimbursed by U. G. C.) Special Services - Council & Committees | | | | | | | | | | | | | | | |
| 0903 | Special Services - Professional & Other Fees | | | | | | | | | | | | | | | |
| 0904 | Workshops, Seminars | | | | | | | | | | | | | | | |
| 0905 | Academic Research | | | | | | | | | | | | | | | |
| 0906 | Staff Development | | | | | | | | | | | | | | | |
| 0907 | Grants to Other Organizations | | | | | | | | | | | | | | | |
| 0908 | Holiday Warrants and Season Tickets | | | | | | | | | | | | | | | |
| 0909 | Entertainment Expenses | 6,583 | | | | | | | | | | | | | | |
| 0910 | Bank Charges | | | | | | | | | | | | | | | |
| 0911 | Award & Indemnities | | | | | | | | | | | | | | | |
| 0913 | Convocations | | | | | | | | | | | | | | | |
| 0914 | Examination Expenses | | | | | | | | | | | | | | | |
| 0915 | Other Recurrent Expenses | 125 | | | 4,290 | 2,250 4,350 | 4,350 | 3,330 | 13,500 | 11,250 2,300 | 14,165 | 25,285 | 1,330 | 450 | 5,000 | |
| | | 129,917 | - | - | 51,040 | 6,600 | 27,850 | 36,330 | 23,130 | 13,550 | | | | | | |

Note No.: - 01
Payment Schedule

| <i>Code</i> | <i>Description</i> | 1813 | 1815 | 1816 | 1817 | 1818 | 1819 | Mphil/Ph D-7 | Mphil/Ph D-12 | Wo.Shop and Sem.Ex. | Treasury Funds | SubTotal | Total |
|----------------------------|------------------------------------------------------------------|--------|--------|------|------|------|------|-----------------|------------------|------------------------|-------------------|-----------|-----------|
| Personal Emolument | | | | | | | | | | | | | |
| 6-0101 | Salaries & Wages | | | | | | | | | | 1,381,880 | 1,381,880 | |
| 6-1102 | U. P. F. | | | | | | | | | | 114,311 | 114,311 | |
| 6-0103 | Pension | | | | | | | | | | 130,642 | 130,642 | |
| 6-0104 | E. T. F. | | | | | | | | | | 49,634 | 49,634 | |
| 6-0105 | Acting Pay | | | | | | | | | | - | - | |
| 6-0108 | Academic Allowance | | | | | | | | | | 564,469 | 564,469 | |
| 6-0111 | Interim Allowance - (1200) | | | | | | | | | | 50,024 | 50,024 | |
| 6-0118 | Special Allowance | | | | | | | | | | 68,884 | 68,884 | |
| 6-0119 | Cost of Allowance | | | | | | | | | | 205,650 | 205,650 | |
| 04201 | Salaries & Wages | | | | | | | | | | 3,051,782 | 3,051,782 | |
| 04202 | U. P. F. | | | | | | | | | | 349,725 | 349,725 | |
| 04203 | Pension | | | | | | | | | | 126,223 | 126,223 | |
| 04204 | E. T. F. | | | | | | | | | | 107,929 | 107,929 | |
| 04205 | Acting Pay | | | | | | | | | | - | - | |
| 04208 | Overtime | | | | | | | | | | 76,728 | 214,517 | |
| 04209 | Holiday Payments | | | | | | | | | | - | 16,170 | |
| 04211 | Allowance | | | | | | | | | | 13,326 | 13,326 | |
| 6-0217 | Interim Allowance | | | | | | | | | | 77,946 | 77,946 | |
| 6-0218 | Special Allowance | | | | | | | | | | 137,169 | 137,169 | |
| 6-0219 | Cost of Allowance | | | | | | | | | | 613,142 | 613,142 | |
| 6-0220 | E. P. F. | | | | | | | | | | 63,305 | 63,305 | |
| 6-0916 | Visiting Lecture Fees (Including Travelling & Subsistence) | 47,800 | 36,000 | | | | | | | 99,625 | - | 585,410 | 7,922,139 |
| Travelling Expenses | | | | | | | | | | | | | |
| 0501 | Domestic | | | | | | | | | | 500 | 2,000 | |
| 0502 | Foreign | | | | | | | | | | - | - | 2,000 |
| Supplies | | | | | | | | | | | | | |
| 0601 | Stationery & Office Equipment | | | | | | | | | 19,275 | 32,923 | 194,608 | |
| 0602 | Fuel & Lubricants | | | | | | | | | | 98,491 | 202,511 | |
| 0603 | Uniforms/Tailoring Charges | | | | | | | | | | - | 4,926 | |
| 0604 | Mechanical & Electrical Goods | | | | | | | | | | 111,047 | 111,047 | |
| 0605 | Chemicals and Glassware | | | | | | | | | | 240 | 240 | |
| 0606 | Medical Supplies | | | | | | | | | | 264 | 264 | |
| 0607 | Other Supplies | | | | | | | | | | 15,981 | 16,072 | 529,669 |

Note No.: - 01
Payment Schedule

| | Description | 1813 | 1815 | 1816 | 1817 | 1818 | 1819 | Mphill/Ph D-7 | Mphill/Ph D-12 | Wo.Shop and Sem.Ex. | Treasury Funds | SubTotal | Total |
|------|------------------------------------------------------------|-------|--------|--------|------|------|------|------------------|-------------------|------------------------|-------------------|-------------------|-------------------|
| | Maintenance Expenses | | | | | | | | | | | | |
| 0701 | Vehicles | | | | | | | | | | 108,689 | 157,886 | |
| 0702 | Plant, Machinery & Equipment | | | | | | | | | | 76,044 | 93,581 | |
| 0703 | Buildings & Structures | | | | | | | | | | 90,845 | 93,135 | |
| 0704 | Furniture | | | | | | | | | | - | - | |
| 0705 | Others | | | | | | | 2,414 | | | 2,414 | 2,414 | 347,016 |
| | Contractual Expenses | | | | | | | | | | | | |
| 0801 | Transport | | | | | | | | | 66,000 | 25,170 | 91,170 | |
| 0802 | Telecommunication | | | | | | | | | | 100,129 | 144,843 | |
| 0803 | Postal Charges | | | | | | | | | | 14,330 | 30,810 | |
| 0804 | Electricity | | | | | | | | | | - | - | |
| 0805 | Security Services | | | | | | | | | | - | - | |
| 0806 | Water | | | | | | | | | | - | - | |
| 0807 | Cleaning Services | | | | | | | | | | 250,200 | 375,750 | |
| 0808 | Rents and Hire Charges | | | | | | | | | 71,434 | - | 73,134 | |
| 0809 | Authorities | | | | | | | | | | - | 3,650 | |
| 0810 | Printing Advertising etc. | | 29,968 | | | | | | 62,499 | 24,192 | 168,973 | 639,251 | 1,358,607 |
| 0811 | Other Contractual Services | | | | | | | | | | - | - | |
| | Other Recurrent Expenses | | | | | | | | | | | | |
| 0901 | Travel Grants for postgr. Studies (reimbursed by U. G. C.) | | | | | | | | | | - | - | |
| 0902 | Special Services - Coucil and Committees | | | | | | | | | | 28,200 | 48,170 | |
| 0903 | Special Services-Professional Other Fees | | | | | | | | | | 172,00 | 196,450 | |
| 0904 | Workshops, Seminars | | | | | | | | | | 11,000 | 11,000 | |
| 0905 | Academic Research | | | | | | | | | | - | 6,500 | |
| 0906 | Staff Development | | | | | | | | | | 90,000 | 90,000 | |
| 0907 | Grants to Other Organizations | | | | | | | | | | - | - | |
| 0908 | Holiday Warrants and Season Tickets | | | | | | | | | | 16,230 | 38,409 | |
| 0909 | Entertainment Expenses | | | | | | | | | 147,327 | 37,999 | 224,341 | |
| 0910 | Bank Charges | | | | | | | | | | 5,320 | 9,520 | |
| 0911 | Award & Indemnities | | | | | | | | | 19,328 | - | 19,328 | |
| 0913 | Convocations | | 2,500 | | | | | | | | - | 29,500 | |
| 0914 | Examination Expenses | 8,655 | 16,665 | 4,598 | | | | 5,000 | | | 16,370 | 139,318 | |
| 0915 | Other Recurrent Expenses | 6,000 | 7,000 | 12,000 | | | | | | 81,976 | 5,200 | 157,301 | 969,837 |
| | | | | | | | | 5,000 | | 529,157 | 9,112,172 | 11,129,268 | 11,129,268 |

Note No. : 3

Provision for Depreciation

| Type of Assets | Opening Balance | | Purchase | Donation | Disposals | | Closing Balance |
|-----------------------------------|-------------------|----------------|----------|----------|------------------|----------|-------------------|
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| 1. Lands and Building | 721,568 | - | - | - | 0 | 0 | 721,568 |
| 2. Furniture and Office Equipment | 9,193,147 | 674,902 | - | - | 82,420 | - | 9,785,629 |
| 3. Computers and Printers | 7,383,559 | 83,640 | - | - | 1,456,382 | - | 6,010,817 |
| 4. Fixture and Fittings | - | - | - | - | 0 | 0 | 0 |
| 5. Library Books and Periodicals | 6,878,681 | 141,104 | - | - | 0 | 0 | 7,019,785 |
| 6. Motor Vehicles | 3,603,493 | - | - | - | 0 | 0 | 3,603,493 |
| 7. Others | 33,290 | - | - | - | 0 | 0 | 33,290 |
| | 27,813,738 | 899,646 | - | - | 1,538,801 | - | 27,174,583 |

| Less :- Depreciation | Opening | | Depreciation | Rate of | Disposals | | Closing |
|-----------------------------------|-------------------|------------------|--------------|--------------|------------------|----------|-------------------|
| | Balance Rs. | Rs. | for the year | Depreciation | Rs. | Rs. | Balance Rs. |
| 1. Lands and Building | 318,994 | 36,078 | 5% | 0 | 0 | 0 | 355,072 |
| 2. Furniture and Office Equipment | 7,528,777 | 449,718 | 10% | 82,420 | 82,420 | - | 7,896,075 |
| 3. Computers and Printers | 5,632,507 | 394,380 | 20% | 1,456,382 | 1,456,382 | - | 4,570,506 |
| 4. Fixture and Fittings | - | - | - | 0 | 0 | - | - |
| 5. Library Books and Periodicals | 6,645,391 | 91,872 | 20% | - | - | - | 6,737,263 |
| 6. Motor Vehicles | 2,522,445 | 360,349 | 10% | 0 | 0 | - | 2,882,794 |
| 7. Others | 33,290 | 0 | 10% | 0 | 0 | 0 | 33,290 |
| Total | 22,681,404 | 1,332,398 | - | - | 1,538,801 | - | 22,475,001 |

| Net Value | Opening | | Depreciation | Purchases during | Disposals | | Closing |
|-----------------------------------|------------------|-------------------|----------------|------------------|-----------|----------|------------------|
| | Balance Rs. | Rs. | for the year | the year (Rs.) | Rs. | Rs. | Balance Rs. |
| 1. Lands and Building | 402,574 | -36,078 | - | - | 0 | 0 | 366,496 |
| 2. Furniture and Office Equipment | 1,664,370 | -449,718 | 674,902 | 674,902 | 0 | 0 | 1,889,554 |
| 3. Computers and Printers | 1,751,052 | -394,380 | 83,640 | 83,640 | 0 | 0 | 1,440,312 |
| 4. Fixture and Fittings | - | - | - | - | 0 | 0 | - |
| 5. Library Books and Periodicals | 233,290 | -91,872 | 141,104 | 141,104 | 0 | 0 | 282,521 |
| 6. Motor Vehicles | 1,081,048 | -360,349 | - | - | 0 | 0 | 720,699 |
| 7. Others | - | 0 | - | - | 0 | 0 | - |
| Total | 5,132,335 | -1,332,398 | 899,646 | 899,646 | 0 | 0 | 4,699,582 |

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 programmes 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 programmes has been recognized under current liabilities.

Income of academic programmes 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.

Calculation of Gratuity Provision
Note : 02

| 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. (2010)</i> | <i>Provision Required Rs. (2011)</i> |
|-------------------------|----------------------------------------|----------------------------|-----------------------------|--------------------------------------------------|--------------------------------------------------|
| 1. Mrs. A. Abeyrathna | 19-Jun-82 | 30 | 28,655 | 429,825 | 415,498 |
| 2. Mr. AAJ Abysinghe | 16-Jul-76 | 35 | 22,365 | 391,388 | 377,060 |
| 3. Mrs. A N. L. Namalie | 1-Aug-99 | 12 | 18,170 | 109,020 | - |

| Name of the Employee | Date of join to the Service | Completed years | Basic Salary Rs. | Provision Required Rs. (2010) | Provision Required Rs. (2011) |
|---------------------------|--------------------------------|--------------------|---------------------|----------------------------------------|----------------------------------------|
| 4. Mr. U. P. Alahkoon | 1-Nov-04 | 7 | 29,240 | 102,340 | 87,720 |
| 5. Mr. P. G. Pemadasa | 6-Jun-05 | 6 | 42,550 | 127,650 | 104,625 |
| 6. Mr. R. P. P. Ranaweera | 15-Jun-05 | 6 | 42,550 | 127,650 | 104,625 |
| 7. Mrs. M. L. J. Jayamini | | | | - | 98,250 |
| Total | | | | 1,287,873 | 1,187,778 |

| | | |
|---------------------------------------|-----------|-----------|
| Less:- Opening Balance as at 1-1-2011 | 1,187,778 | - |
| Less:- Opening Balance as at 1-1-2010 | | 1,273,012 |
| Provision for Mrs. M. L. J. Jayamini | 98,250 | - |
| Provision for Mr. Gamini | - | 347,400 |
| Total | 1,089,528 | 925,612 |
| Provision for 2011 | 198,345 | - |
| Provision for 2010 | | 262,166 |

Note : 04

Loans and Advances to the Staff

| Type of Loan | Balance Rs. | Rs. |
|---------------------------------|-------------|---------|
| 1. Computer Loan | 29,500 | 9,330 |
| Mr. A. A. J. Abeyasinghe | 26,500 | - |
| Ms. A. Abeyrathne | 3,000 | 8,000 |
| Mr. R. P. P. Ranaweera | - | 1,330 |
| | 29,500 | 9,330 |
| 2. Vehicle Loan | 65,674 | 99,855 |
| Mr. A. A. J. Abeyasinghe | 31,674 | 40,004 |
| Ms. A. Abeyrathne | 34,000 | 54,000 |
| Ms. M. J. A. L. Jayamini | - | 5,851 |
| | 65,674 | 99,855 |
| 3. Distress Loans | 892,487 | 971,376 |
| Mr. A. A. J. Abeyasinghe | 151,576 | 188,536 |
| Mrs. M. L. A. J. Jayamini | - | 101,970 |
| Mr. R. P. P. Ranaweera | 213,334 | 130,177 |
| Ms. A. Abeyrathne | 100,778 | 146,586 |
| Mr. U. P. Alahakoon | 32,500 | 57,500 |
| Mr. P. G. Pemadasa | 154,182 | 195,842 |
| Mrs. T. H. R. B. Chandrathilaka | 124,315 | 150,765 |
| Mr. N. K. Kuruppuarachchi | 115,803 | - |
| | 892,487 | 971,376 |
| Festival Advances | 12,000 | 9,000 |
| 4. Mr. A. A. J. Abeyasinghe | 1,000 | 1,000 |
| Mrs. M. J. A. L. Jayamini | - | 1,000 |
| Mr. R. P. P. Ranaweera | - | 1,000 |
| Mr. U. P. Alahakoon | 1,000 | 1,000 |
| Mr. P. G. Pemadasa | 1,000 | 1,000 |

| <i>Type of Loan</i> | <i>Balance Rs.</i> | <i>Rs.</i> |
|----------------------------------------------|-------------------------|-------------------------|
| Ms. A. Abeyrathne | 1,000 | 1,000 |
| Ms. R. M. M. S. Bandara | - | 1,000 |
| Ms. Syamalee | 1,000 | 1,000 |
| Mr. K. M. N. K. Bandara | 2,000 | 1,000 |
| Ms. T. H. R. B. Chandrathilake | 1,000 | - |
| Mr. N. K. Kuruppuarachchi | 1,000 | - |
| Ms. W. A. S. B. Weththasinghe | 1,000 | - |
| Ms. H. V. S. M. Jayasekara | 1,000 | - |
| Ms. A. N. L. Namalie | 1,000 | - |
| | <u>12,000</u> | <u>9,000</u> |
| 5. Staff Loan | 5,270 | 850 |
| Ms. H. V. S. M. Jayasekara | 5,270 | - |
| Ms. Ashoka Abeyrathne | | 850 |
| | <u>5,270</u> | <u>850</u> |
| 6. P. F. Loan | 1,808,202 | |
| A. A. J. Abeysinghe | 712,024 | |
| A. Abeyrathne | 964,187.50 | |
| H. V. S. M. Jayasekara | 22,616 | |
| A. N. L. Namalie | 109,375 | |
| | <u>1,808,202</u> | |
| Special Advance | 0 | |
| | <u>0</u> | |
| | <u>2,813,134</u> | <u>1,090,411</u> |
| Note : 05 | | |
| Pre-payments | | |
| 1. Service Agreement for 2012 | 48,315 | - |
| 2. Service Agreement for 2011 | - | 45,700 |
| 3. Insurance Payment of Vehicle for 2012 | 32,827 | - |
| 4. Insurance Payment of Vehicle for 2011 | - | 30,494 |
| 5. Subscription for News Papers | 5,220 | 5,200 |
| | <u>86,363</u> | <u>81,394</u> |
| Note : 06 | | |
| Cash Book Balances as at 31.12.2010 | <i>2010</i> | <i>2011</i> |
| 1. People's Bank Thimbirigasyaya Current A/C | | |
| 086-1-001-7-1191399 | 682,797.01 | 500,830.60 |
| 086-1-001-0-1191736 | 592,315.92 | 842,534.80 |
| | <u>1,275,113</u> | <u>1,343,365</u> |
| Note : 07 | | |
| Accrued Expenses | | |
| 1. Telecommunication Exp. Dec. 2011 | 9,727 | 25,301 |
| 2. Special Services - Audit Fee 2008 - 2011 | 440,000 | 333,000 |
| 3. Other Recurrent Expenses | 8,650 | 7,410 |
| 4. Contractual Services | 33,400 | 28,700 |
| 5. Travelling | 500 | - |
| | <u>492,278</u> | <u>394,411</u> |

| <i>Note : 08</i> | <i>Rs.</i> | <i>Rs.</i> |
|-------------------------------------------------------------------------|------------------|------------------|
| Academic Programmes | | |
| 1. Tsunami Program | - | 533,750 |
| 2. CAA-2011-i | 15,000 | - |
| 3. Workshop Income 2008 | 77,625 | 77,625 |
| 4. Symposium - 2009 | - | 17,500 |
| 5. Symposium - 2011 | 750 | - |
| 6. Lib Attendent. Tra. Pr-10-ii | - | 9,893 |
| 7. Mgt and CAA - 2010-iii | - | 45,182 |
| 8. Lib Asst Tra. Pr-10-ii | - | 43,250 |
| 9. 3dy work shop isurupa-2011-iii | 150,000 | - |
| 10. Work shop-social media 2011-i | 10,976 | - |
| 11. Certificate Course in School Librarianship - 2010 | - | 220,750 |
| 12. Certificate Course in School Librarianship - 2011 | 98,500 | 2,250 |
| 13. Certificate in Public Librarianship - 2011 | 27,000 | 750 |
| 14. Certificate in Public Librarianship - 2009-ii | - | 6,000 |
| 15. Certificate in Public Librarianship - 2010 | - | 40,600 |
| 16. Diploma in Library and Information Management 08 | - | 83,320 |
| 17. Diploma in Library and Information Management 2010 | - | 9,300 |
| 18. Diploma in School Librarianship - 2008 | - | 2,250 |
| 19. Diploma in School Librarianship - 2011 | 346,510 | - |
| 20. Diploma in Public Librarianship - 2011 | 103,240 | 250 |
| 21. Diploma in Teacher Librarianship - 2007 | 20,070 | 20,070 |
| 22. Preliminary Certificate in Library and Information Management 2008 | - | 196,330 |
| 23. Preliminary Certificate in Library and Information Management 2010 | 72,040 | 116,840 |
| 24. Intermediate Certificate in Library and Information Management 2009 | - | (16,710) |
| 25. Intermediate Certificate in Library and Information Management 2012 | 22,250 | - |
| 26. Post-Graduate Diploma in Library and Information Science 2007 | - | 89,340 |
| 27. Post-Graduate Diploma in Library and Information Science 2012 | 1,000 | - |
| 28. Post-Graduate Diploma in Library and Information Science 2011 | 1,500 | - |
| 29. Post-Graduate Diploma in Library and Information Science 2010 | 105,710 | 7,000 |
| 30. Post-Graduate Diploma in Teacher Librarianship-part time 2009 | 170,962 | 195,167 |
| 31. Post-Graduate Diploma in Teacher Librarianship-part time 2011 | 121,170 | - |
| 32. Post-Graduate Diploma in Teacher Librarianship 09 - Full time | 298,235 | 299,285 |
| 33. Post-Graduate Diploma in Teacher Librarianship-part time 10 | 100,390 | 123,390 |
| 34. Post-Graduate Diploma in Teacher Librarianship 10-Full time | 247,647 | 198,150 |
| 35. Masters in Library Science 2008 | - | 3,750 |
| 36. Masters in Library Science 2009 | 220,460 | 252,700 |
| 37. Masters in Library Science 2011 | 277,230 | - |
| 38. English Diploma 2007 | 8,450 | 8,450 |
| 39. Masters in Teacher Librarianship 2006 | - | 58,833 |
| 40. Masters in Teacher Librarianship 2008 | 14,550 | 102,050 |
| 41. Masters in Teacher Librarianship 2010 | 210,267 | - |
| 42. Masters in Teacher Librarianship - Part time 2010 | 38,152 | 90,750 |
| 43. Masters in Teacher Librarianship - Full time 2010 | - | 234,700 |
| 44. Masters in Teacher Librarianship - Part time 2011 | 7,000 | - |
| 45. Masters in Teacher Librarianship - Full time 2011 | 1,000 | - |
| 46. Masters in Teacher Librarianship - 2011 | - | 500 |
| 47. Masters in Teacher Librarianship - 2012 | 2,500 | - |
| 48. MPhil/PhD - 07 | 444,518 | 449,518 |
| 49. MPhil/PhD - 2011 | 21,501 | - |
| | 3,236,203 | 3,522,783 |

Note: 09

| | <i>Rs.</i> | <i>Rs.</i> |
|----------------------------------------------------------------|----------------|----------------|
| Prior Year Adjustments : | | |
| 1. Provision for Gratuity of Employees transferred | 98,250 | 347,400 |
| 2. Under provision of depreciation for Computers & Printers | - | (7,400) |
| 3. Under provision of depreciation for furniture and office Eq | 70,668 | - |
| 4. Interest Investment | (3,090) | - |
| | 165,829 | 340,000 |

My No. : CE/G/NILIS/FA/2011.

Director,
National Institute of Library and Information Science
University of Colombo.

**Report of the Auditor General on the Financial Statements of the National Institute of Library and Information Science
Affiliated to the University of Colombo for the year ended 31st December, 2011 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 Science affiliated to the University of Colombo for the year ended 31st December, 2011 comprising the balance sheet as at 31st December, 2011 and the income statement, statement of changes in equity and the cash flow statement for the year then ended and a summary of accounting policies and other explanatory information 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 13 (1) of the Finance Act, No. 38 of 1971 and Sections 108(I) and (III) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the Council in terms of Section 110 of the Universities Act appear in this report. A management report including detailed matters was issued to the Director of the Institute on 23rd March, 2012.

1:2 Management's Responsibility for Financial Statements :

The management is responsible for the preparation and fair presentation of those financial statements in accordance with Sri Lanka Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial that are free from material misstatements, whether due to fraud or error.

1:3 Auditor's Responsibility :

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgements, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the National Institute of Library and Information Science preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the National Institute of Library and Information science's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonable of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. 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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

1:4 Basis for the Qualified Opinion :

My opinion is qualified on the basis of the matters referred to the paragraph 2:2 of this report.

2. Financial Statements :

2:1 Qualified Opinion :

In my opinion, except for the effects of the matters described in paragraph 2:2 of this report, the financial statements give a true and fair view of the financial position of the National Institute of Library and Information Sciences Affiliated to the University of Colombo as at 31st December, 2011 and its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

2:2 Comments on Financial Statements :

2:2:1 Accounting Policies:

Course Fees :

- (i) Income on course fees had not been brought to account on accrual basis whereas a sum of Rs. 1,272,090 equal to the value spent for conducting courses had been brought to account. Similarly, the course fees received exceeding the expenditure for the year under review had been brought to account as “income received in advance”.
- (ii) A sum of Rs. 106,145 remaining out of the course fees recovered relating to 03 courses completed by 31st December, 2011 had been brought to account as “income received in advance” without being credited to the income for the year.

2:2:2 Unreconciled Control Accounts :

The balance of the refundable library deposit account amounted to Rs. 227,500 whereas the balance of the Schedule amounted to Rs. 247,500 thus, a difference of Rs. 20,000 was observed between those balances.

2:2:3 Non-compliance with Laws, Rules, Regulations and Management Decisions :

The following instances of non-compliance were observed.

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

Non-compliance

- | | |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (a) National Institute of Library and Information Science Ordinance No. 01 of 1999, Section 12 | Although not less than 10 meetings of the Education Committee should be conducted during one year period, only 05 meetings of the Education Committee had been conducted during the year under review. |
| (b) Financial Regulations of the Democratic Socialist Republic of Sri Lanka. | |
| (i) F. R. 135 | Functions for financial control had not been delegated. |
| (ii) FR 371 (2) | Advances ranging from Rs. 20,000 to Rs. 171,500 had been granted for incurring expenditure of programmes and workshops in 04 instances. |
| (iii) FR 396 | 06 cheques for which the validity period had exceeded, valued at Rs. 7,320 issued but not presented for payment had not been settled. |
| (iv) F. R 570 and F. R. 571 | Action had not been taken to refund or settle to the relevant students concern a sum of Rs. 112,500 obtained as library deposits from 45 students who had completed the courses during the period from 2004 to 2010. |
| (c) Treasury Circular No. 842 dated 19th December, 1978 | A Register of Fixed Assets in terms of Form General 287 had not been maintained in respect of fixed assets purchased prior to the year 2011. |

3. Financial Review :

3:1 Financial Results :

- (i) According to the financial statements presented, the working of the Institute for the year ended 31st December, 2011 had resulted in a deficit of Rs. 9,086,796 before taking into account the Government Grant for recurrent expenditure and the capital grant amounting to Rs. 80,500 incorrectly credited to the income and expenditure account as compared with the corresponding deficit of Rs. 8,430,218 for the preceding year. The deficit for the year under review had been reduced to Rs. 1,331,723 due to the Government Grant of Rs. 7,674,573 received for the recurrent expenditure for the year under review and the above incorrect adjustment of Rs. 80,500 while the deficit for the preceding year had been reduced to Rs. 2,575,218 due to the Government Grant of Rs. 5,855,000 received for the recurrent expenditure of that year. The deficit for the year under review had reduced as compared with the preceding year due to increase of Government Grant and decrease of depreciation on fixed assets for the year by 36 percent.

- (ii) Although sum of Rs. 23,132,739 and Rs. 4,244,585 had been allocated to this Institute established in 1999 from the World Bank Project and the Government Capital Grant respectively, a debit balance of Rs. 24,446,826 had arisen in the General reserve account due to the deficit arisen annually from the operational activities. This situation had existed due to non achievement of the objectives expected by establishing the Institute satisfactorily.

4. Operating Review

4:1 Performance :

The following observations are made:

- (a) Although the primary objective of the Institute of Library and Information Sciences established under the Secondary General Education Project of the World Bank was to train 300-400 students, number of students who had registered under 63 courses during 09 years from 2003, the year of commencement of courses to the year 2011 was only 1,451. Out of them, 629 students, except students of 09 courses not completed so far, had not completed their courses satisfactorily and it represented 46 per cent of the registered students.

| Year | Number of Courses | Number of Registered Students | Number of students who have successfully completed their Courses | |
|-------------------------------|-------------------|-------------------------------|------------------------------------------------------------------|--------------|
| | | | 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 | 09 | 215 | 114 | 53 |
| 2010 | 05 | 60 | 32 | 53 |
| | 03 | 32 | Courses not completed | - |
| 2011 | 01 | 10 | 10 | 100 |
| | 06 | 73 | Courses not completed | - |
| | <u>63</u> | <u>1,451</u> | <u>717</u> | |

- (b) In terms of Section 04 of the National Institute of Library and Information Science Ordinance No. 01 of 1999, attention had not been paid to achieve the following objectives expected by the establishment of this Institute:-

- * Carrying out research on library and information science.
- * Exchange of lecturers, students and scholars with the institute in Sri Lanka or in foreign universities possessing equal objectives or substantially equal objectives of the Institute.
- * Creation and awarding of fellowship, scholarship, bursaries, accreditation and other titles.

- (c) The following activities included in the Action Plan for the year 2011 had not been implemented.

- (i) Master of Arts in Applied Information Manageent (MAAIM)
- (ii) Diploma in Information Management (DIM) (New)
- (iii) Foreign Assisted Programmes.

4:2 Management Inefficiencies :

4:2:1 Conducting Courses :

The Following observations are made:-

- (a) One post out of the approved posts for lecturers of the Institute had remained vacant for several years.
- (b) Delays in completion of 03 courses had ranged from 04 months to 05 months than the targeted period.
- (c) The budget of the courses had not been made use of as an instrument of control due to non preparation of budget at the appropriate time and existence of considerable variances between the budgeted and actual expenditure.
- (d) The register of course fee income had not been maintained with proper supervision.

4:2:2 *Maintenance and Control of the Library :*

The following observations are made :

- (a) Non-availability of a proper procedure in purchasing books to the Library.
- (b) Underutilization of books and equipment valued at Rs. 6,947,597 as at 31st December, 2011 due to very minimum of number of students utilizing the library.
- (c) 06 officers of the staff had borrowed between 03 to 14 books at a time whereas the period of returning those books had delayed from 01 month to 02 years and 05 months.
- (d) Not taking action in respect of 115 misplaced books according to the report of the physical verification as at 31st December, 2011.

4:2:3 *Stock Control :*

The stock register had not been maintained in the manner showing clearly receipts, issues and balances of stationeries.

4:3 *Uneconomic Transaction :*

A surcharge of Rs. 1,822 had to be paid due to nonpayment of contribution to the Employees Trust Fund for the month of April, 2011 within the specified date.

4:4 *Vehicle Utilization :*

A vehicle at a cost of Rs. 3,603,493 obtained 08 years ago through the Ministry of Education had not been registered in the name of the Institute up to now and the running charts and log book of that vehicle were incomplete.

5. Accountability and Good Governance

5:1 *Corporate Plan :*

The Corporate Plan for the period 2001 - 2015 had not been prepared in a manner showing particulars of resources existed in the Institute, organization chart of the Institute and discharging of responsibilities to the management of the Institute along with the objectives and targeted plans. The Corporate Plan had not been up dated.

5:2 *Action Plan :*

Details such as period expected and the amount allocated to carry out each activity had not been shown in the Action Plan and also the Performance Reports had not been prepared.

5:3 *Procurement Plan :*

A Procurement Plan had not been prepared.

5:4 *Budgetary Control :*

The following observations are made :

- (a) A budget had not been prepared in accordance with the provision in the Circular No. PED 12 dated 02nd June, 2003 and the budget had not been revised according to the changes made in the provision during the year.
- (b) The budget had not been made use of as an effective instrument of management control due to the reasons such as incurring expenditure of Rs. 1,299,686 or 12% exceeding the provision for 04 Heads of Recurrent Expenditure and one Head of Capital Expenditure, non spending of entire provision of Rs. 800,000 provided for rehabilitation and improvement of capital assets.

5:5 *Tabling of Annual Report :*

Annual Report for the year 2010 had not been tabled in Parliament.

6. Systems and Controls

Deficiencies in systems and controls observed in 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 controls.

- (a) Financial Control,
- (b) Accounting,
- (c) Stock Control,
- (d) Performance,
- (e) Planning.
- (f) Maintenance of Library.

Report of the Auditor General on the Finance Statements of the National Institute of Library and Information Sciences affiliated to the University of Colombo for the year ended 31st December, 2011 in terms of Section 108 (2) of the University Act, No. 16 of 1978 and Section 13 (7) of the Finance Act, No. 38 of 1871

This has reference to your Audit report No. CE/G/NILIS/FA/10 dated 14th May, 2012 on the Accounts of this Institute. I submit herewith my observations on the above Audit Report as follows :

2. Financial Statements

2:2 *Comments on Financial Statements :*

2:2:1 *Accounting Policies*

Courses Fee

- (i) As the course fee is paid on instalment basis and the extension of course duration income cannot be estimated reliably. Therefore in terms of SLAS 29, Paragraph 29, revenue is recognize only to the extent of expenses recognized that are recoverable.
- (ii) Relevant accounts will be analyzed and corrected in 2012.

2:1:2 *Unreconciled Control Accounts*

Relevant accounts will be analysed and the difference will be adjusted.

2.1.3 *Non compliance with Laws, Rules, Regulations and Managment Decision :*

- (a) Although the Academic Committee Meetings was scheduled to be held on due dates, due to the strikeaction of Academic staff two meetings had to be postpond. Due to the absence of the quorum in another two occasions the meetings had to be postphoned.
- (b) (i) The Board Paper on Delegation of Financial Authority Limits was submitted to the Board of Management at it's Meeting held in April, 2012 and it was approved by the Board at the said meeting.
- (ii) These advances had been paid out of income generated from Workshops and Seminars. All advances had been issued subject to the Director's approval and the advances had been settled within a short period of time.
- (iii) Necessary steps were taken to cancel the cheques of which the validity period was expired.
- (iv) Library deposits are refunded on a written request made by a student. When the students are not complete the dissertation/project or when they have to face for repeat examinations, they need to use the library even after the course is over. Therefore, such students have not requested Library Deposits and accordingly refunds had not been made.
- (c) Fixed Assets Register had been prepared according to format 287.

4. Operating Review

4.1 *Performance :*

- (a) and (b) Teacher Librarians are reluctant to register for out courses as their professional qualifications acquired by following our courses are not recognized and not included in the Teacher's Service constitution as agreed by the Ministry of Education. Discussions were held several occasions in this regard. Due to this reason the targeted numbers of students registered have become low and unable to accomplish the primary objective of the NILIS established stated in its Ordinance No. 4.
- (c) Draft Programme of these Courses have been submitted to the Senate for approval.

4.2 *Management inefficiencies :*

4.2.1 *Conducting Courses*

- (a) We have already filled vacancy of Senior Lecturer Post and he will assume duties on 15th June, 2012.
- (b) Due to the academic staff strike action and non submission of dissertation on due dates by the students there is a delay in completing most courses. We have taken action to persuade students to submit dissertations in time.
- (c) Some students join courses even after commencement of the course, Therefore income and expenditure cannot be estimated accurately. Therefore Budgets of Courses some times had to be prepared even after commencement of such courses.
- (d) Course income register will be maintained under the proper supervision.

4.2.2 *Library maintenance and control :*

- (a) Books are supplied to the Library under the supervision of the Assistant Librarian who has an expert knowledge and experience on the subject. In addition, it has been done with the recommendation of Senior Lecturers of the Institute and the approval of the Director of the institute.
- (b) This is basically a Reference Library. Though, the statistics are not available on the number of students used the library for reference work large number of students use the library. Further, lecturers use the library to conduct various activities relevant to Courses. Collection of the library is heavily used during the activity sessions. Therefore, it cannot be said that the books and equipment are underutilized.

- (c) Lecturers borrow books for Research Work in addition to use them to prepare lecture notes. Therefore it takes somewhat longer time to return back books to the Library.
- (d) Action have been taken to call the Library Committee inorder to obtain recommendations for lost books.

4.2.3 *Stock Control :*

Stock Register is maintained properly.

4.3 *Uneconomic Transactions :*

Due to the lack of adequate staff ETF cheques written on time were unable to present to the ETF Board. Therefore this surcharge had to be paid.

4.4 *Vehicle Utilization :*

Necessary action have already been taken to register the vehicle. Running Charts and Log Books are maintained properly.

5. Accountability and Good Governance

5.1 *Corporate Plan:*

Corporate plan for 2011-2015 including the action plan has been updated and send to the Ministry for approval.

5.2 *Action Plan:*

A Performance report will be prepared for Action Plan Prepared in future by including expected duration to complete each activity and the amount allocated.

5.3 *Procurement Plan :*

Procurement plan will be prepared for future years.

5.4 *Budgetary Control :*

- (a) Budgets will be prepared according to the PED 12 Circular.
- (b) Additional amounts had to be paid for Salaries and other recurrent expenditure based on the circulars issued by University Grants Commission from time to time after preparation of 2012 Budget. This is the main reason for exceeding actual expenditure over budgetary expenditure.

5.5 *Tabling of Annual Reports :*

Though, the Annual report had not been tabled in the parliament at that time, it had been sent to the Ministry of Higher Education in February, 2012 for tabling in the Parliament.

6. Systems and Controls :

Action will be taken to minimize the deficiencies prevailing in existing systems and controls.

UPALI AMARASIRI,
Director.

Miscellaneous Departmental Notices

SEYLAN BANK PLC—CORPORATE BANKING UNIT (Registered under Ref. PQ 9 according to the Companies Act, No. 07 of 2007)

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

Account No. : 9913-090765-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 19.07.2011 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

“Whereas Bianca (Private) Limited a Company duly Incorporated in Sri Lanka under the Companies Act, No. 17 of 1982 bearing Certificate of Incorporation No. N (PVS) 47581 at Battaramulla, Sendanayake Arachchige Bimalka Maduwanthi Sendanayake also known as Bimalka Maduwanthi Fernando and Sendanayake Arachchige Piyasena both of Colombo 05 as “Obligors” have made default in payment due on the Bond No. 4179 dated 05th October, 2007 attested by P. S. N. Rajakaruna, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 13th October, 2010 a sum of United States Dollars One Hundred and Sixteen Thousand Nine Hundred and Sixty-six and cents Thirty-six (USD. 116,966.36) Equivalent of Sri Lankan Rupees Twelve Million Nine Hundred and Thirty-six Thousand Four Hundred and Seventy-nine and cents Forty-two (Rs. LKR 12,936,479.42) (calculated @ rate of LKR 110/ 60 per USD 1) on the said Bond and the Board of Directors of Seylan Bank PLC under the powers 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 Seylan Bank PLC by the said Bond No. 4179 be sold by Public Auction by Mr. Thusitha Karunaratne, Licensed Auctioneer for recovery of the said sum of (USD 116,966.36) together with interest at the rate of Twelve decimal Two Five percent (12.25%) per annum from 14th October, 2010 to date of sale together with costs of advertising, any other charges incurred less payments (if any) since received.”

THE SCHEDULE

All that divided and defined allotment of land marked Lot A depicted in Survey Plan No. 1305 dated 07th December, 2006 made by D. A. Weerakkody, Licensed Surveyor of the land called “Delgahawatta” together with the buildings, trees, plantations and everything else standing thereon bearing Assessment No. 27/10, Flower Lane, Off Pepiliyana Road, situated at Gangodawila within the Urban Council Limits of Maharagama in the Palle Pattu of Salpiti Korale in the District of Colombo (within the Registration Division of Mount Lavinia) Western Province and which said Lot

A is bounded on the North by Lot 10 in Plan No. 2173/69 (Road 20 feet wide), on the East by Lot 13 in Plan No. 2173/69 (Premises No. 21/9, Flower Lane), on the South by Lot 15 in Plan No. 2173/69 and on the West by Premises No. 27/11, Flower Lane and containing in extent Nineteen Perches (0A., 0R., 19P.) according to the said Plan No. 1305.

Which said Lot A in the said Plan No. 1305 was formerly described as follows:

All that divided and defined allotment of land marked Lot 12 depicted in Survey Plan No. 2173/69 dated 21st December, 1969 made by N. Allen Smith Licensed Surveyor of the land called “Delgahawatta” together with the buildings, trees, plantations and everything else standing thereon bearing Assessment No. 27/10, Flower Lane, Off Pepiliyana Road, situated at Gangodawila aforesaid and which said Lot 12 is bounded on the North by Lot 10 (Road 20 feet wide), on the East by Lot 13, on the South by Lot 15 and on the West by Lot 11 (Path 3 feet wide) and containing in extent Twenty Perches (0A., 0R., 20P.) according to the said Plan No. 2173/69.

Together with the right of way and all other rights in over under and along the following Road Reservation:

All that divided and defined allotment of land marked Lot 10 depicted in Survey Plan No. 2173/69 as aforesaid and containing in extent Thirty Perches (0A., 0R., 30P.) according to the said Plan No. 2173/69.

By order of the Board of Directors,

M. K. PREMATILLEKE,
Assistant General
Manager-Recoveries.

03-452

COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Loan Account No. : 952411.

Eswaraa Bagawaan and Company (Private) Limited and Paraniurupasingham Varatharajasingham and Varatharajasingham Vasantharany.

At a meeting held on 25th October, 2012 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

And whereas Eswarea Bagawaan and Company (Private) Limited a Company duly Incorporated under the Companies Act and having is Registered Office at No. 102, Dam Street, Colombo 12 as the Obligor and Paranirupasingham Varatharajasingham and Varatharajasingham Vasantharany as the Mortgagors have made default in the payment due on Bond No. 582 dated 12th October, 2011 attested by A. R. W. M. M. M. S. Amarakoon, Notary Public of Colombo in favour of Commercial Bank of Ceylon Limited now known as Commercial Bank of Ceylon PLC (the land morefully described in the 1st Schedule hereto).

And whereas Eswarea Bagawaan and Company (Private) Limited a Company duly Incorporated under the Companies Act and having is Registered Office at No. 102, Dam Street, Colombo 12 as the Obligor and Paranirupasingham Varatharajasingham and Varatharajasingham Vasantharany as the Mortgagors have made default in the payment due on Bond No. 355 dated 18th May, 2005 attested by K. N. P. Perera, Notary Public of Colombo and Bond No. 1321 dated 20th June, 2008 attested by J. M. P. S. Jayaweera, Notary Public of Colombo in favour of Commercial Bank of Ceylon Limited now known as Commercial Bank of Ceylon PLC (the land morefully described in the 2nd Schedule hereto).

and there is now due and owing to the Commercial Bank of Ceylon PLC as at 03rd October, 2012 a sum of Rupees Fifty-six Million Five Hundred and Twenty-eight Thousand Sixty-eight and cents Fifty-five (Rs. 56,528,068.55) on the said Bonds and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the property and premises morefully described in the Schedules hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 582, 355 and 1321 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka and Senanayaka Auctioneer's of No. 99, Hulftsdorp Street, Colombo 12 for the recovery of the said sum of Rupees Fifty-six Million Five Hundred and Twenty-eight Thousand Sixty-eight and cents Fifty-five (Rs. 56,528,068.55) with further interest on a sum of Rs. 49,905,000 at 22% per annum from 04th October, 2012 to date of sale together with costs of Advertising and any other charges incurred less payments (if any) since received".

THE 1ST SCHEDULE

All that divided and defined allotment of land marked Lot 3322 depicted in the Plan No. 3622 dated 10th March, 1986 made by W. Ahangama, Licensed Surveyor, being a resurvey of Lot D5 in Registration Plan No. 2, Wellawatte of the land called "Mahawellawatta" together with the building, plantations and everything else standing thereon bearing Assessment No. 18, Fernando Road situated at Wellawatta in the Palle Pattu of Salpiti

Korale within the Municipality and District of Colombo Western Province and which said Lot 3322 is bounded on the North by Lot D4A, bearing Assessment No. 18/1, Fernando Road claimed by W. P. Chandrasena, on the East by Alfred Place, 16 feet wide marked Lot D10, on the South by Fernando Road Wellawatta and on the West by Lot D3 bearing Assessment No. 20, Fernando Road claimed by W. S. Chandrasena and containing in extent Fourteen Decimal Three One Perches (0A., 0R., 14.31P.) or 0.0362 Hectare as per said Plan No. 3622 and registered at the Colombo Land Registry under Volume/Folio Wellawatte 174/154.

Together with the right of way and other connected rights in over and along the Road Reservation described as follows:-

All that allotment of land marked Lot D10 (roadway 16 feet wide, presently known as Alfred Place) depicted in Plan No. 27 dated 07th March, 1952 made by H. G. C. Dias, Licensed Surveyor from and out of the land called "Mahawellawatta" being the land depicted as Lot 378D in Registration Plan No. 2, Wellawatta situated at Fernando Road in Wellawatta in the Palle Pattu of Salpiti Korale within the Municipality and District of Colombo Western Province and which said Lot D10 is bounded on the North by Lot D4 in the said Plan on the South by Fernando Road and on the West by Lots D5 and D4 in the said Plan No. 27, on the East by Lots D6, D7 and D9 in the said Plan, on the South by Fernando road and on the West by Lots D5 and D4 in the said Plan No. 27 and containing in extent Five decimal Nine Four Perches (0A., 0R., 5.94P.) as per said Plan No. 27 and registered at the Colombo Land Registry under Volume/Folio Wellawatte 174/156.

THE 2ND SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in the Plan No. 1038 dated 06th August, 2003 made by M. D. B. R. Francis, Licensed Surveyor bearing Assessment No. 78 situated along Lorenz Road and situated at Havelock Town Ward within the Municipal Council Limits of Colombo in the District of Colombo Western Province and which said Lot 1 is bounded on the North by Lorenz Road, on the East by Drain (C. M. C.) 2.06 m wide, Lot E (part) in Plan No. 494 dated 12.06.1959 made by R. Piyasena, Licensed Surveyor, on the South by premises bearing Assessment Nos. 77 and 79 (Davidson Road) and on the West by premises bearing Assessment No. 74, Lot 1 in Plan No. 660 dated 19.10.1964 made by R. Piyasena, Licensed Surveyor and containing in extent Sixteen Perches (0A., 0R., 16P.) together with the building, plantations and everything else standing thereon. Registered at the Colombo Land Registry under Volume/Folio A 1038/101.

Mrs. R. R. DUNUWILLE,
Company Secretary.

PEOPLE'S BANK—BORELLA BRANCH

**Resolution under Section 29D of the People's Bank Act,
No. 29 of 1961 as amended by Act, No. 32 of 1986**

IT is hereby notified that following resolution was unanimously passed by the Board of Directors of People's Bank, under section 29D of the People's Bank Act, No. 29 of 1961 as amended by Act, No. 32 of 1986 at their meeting held on 28.08.2009.

“Whereas Loku Narangodage Yasanthi Chaturani and Loku Narangodage Wilson have made default in payment due on Mortgage Bond No. 652 dated 05.03.2008 attested by M. D. G. Jayasuriya, Notary Public of Colombo in favour of People's Bank and there is now due and owing to the People's Bank a sum of Rupees Seven Hundred and Thirty-six Thousand Eight Hundred Fifty-one and cents Eight (Rs. 736,851.08).

The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Mortgage Bond No. 652 dated 05.03.2008 attested by M. D. G. Jayasuriya, Notary Public be sold by Public Auction by C. Kumarasinghe, Licensed Auctioneer of Colombo for recovery of the sum of Rupees Seven Hundred and Thirty-six Thousand Eight Hundred Fifty-one and cents Eight (Rs. 736,851.08) together with further interest there on at the rate of 23% per annum from 27.05.2009 to the date of sale with costs and other charges recoverable under Section 29L of the said People's Bank Act less payments (if any) since received.

DESCRIPTION OF THE MORTGAGED PROPERTY

All that divided and defined allotment of land marked “Lot 23” depicted in Plan No. 778 dated 30.06.1978 made by D. Joy De Silva, Licensed Surveyor of Land called Assessment No. 43/9 together with the house bearing No. 3 and other trees, plantations and everything else standing thereon situated at Obeysekarapura Road (presently at Esala Grounds Mawatha) of Welikada West Grama Niladhari Division No. 514A and presently at Rajagiriya within the Municipal Council Limits of Sri Jayawardanapura Kotte of Nugegoda Divisional Secretariat Division of Palle Pattu in Salpiti Korale, Colombo District, Western Province and which said Lot No. 23 is bounded on the:-

North by Road and Lot No. 24;
East by Lot No. 24 and 25;
South by Road and;
West by Lot No. 22;

and containing in extent Three decimal Three Zero Perches (0A., 0R., 3.30P.). This land is registered under M 1246/04 at the Land Registry, Mount Lavinia.

By order of the Board of Directors,

Regional Manager,
Colombo South.

People's Bank,
Regional Head Office,
Western Zone - 01,
No. 11, Duke Street,
Colombo 01.

03-491

PEOPLE'S BANK—GALLE MAIN STREET BRANCH

**Resolution under Section 29D of the People's Bank Act,
No. 29 of 1961 as amended by Act, No. 32 of 1986**

IT is hereby notified that following resolution was unanimously passed by the Board of Directors of People's Bank, under section 29D of the People's Bank Act, No. 29 of 1961 as amended by Act, No. 32 of 1986 at their meeting held on 30.07.2010.

“Whereas Paranagama Thudugale Gedara Dinesh Samaranayaka, Paranagama Thudugala Gedara Walter Samaranayaka have made default in payment due on the Bond No. 1404 dated 24.04.2007 attested by Ajantha Kapugamage, Attorney-at-Law and Notary Public of Galle, in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Four Hundred Thousand (Rs. 400,000) on the said Bond. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond No. 1404 be sold by Public Auction by G. P. Ananda, Licensed Auctioneer for recovery of the sum of Rupees Three Hundred and Eighteen Thousand Eight Hundred and One and cents Ninety-five (Rs. 318,801.95) with further interest on Rupees Three Hundred and Eighteen Thousand Eight Hundred and One and cents Ninety-five (Rs. 318,801.95) at 19.5% per centum per annum from 27.10.2009 to date of sale and costs and monye's recoverable under Section “29L” of the said People's Bank Act less payments (if any) since received.

DESCRIPTION OF THE MORTGAGED

All that divided and defined allotment of land marked Lot 32 depicted in Plan No. 18/45-53 dated 02.03.1990 made by Surveyor General and depicted in F. V. P. Plan No. 2454, situated at Labuduwa Village in Kurundakanda Grama Niladhari Division, Bope-

Poddala Divisional Secretariat Division within the Four Gravets of Galle, Galle District, Southern Province and which said Lot 32 is bounded on the North by Lots 28, 29 and 31 and on the East by Lots 31, 33 and 34 and on the South by Lots 04 and 33 and on the West by Lots 4 and 28 and containing in extent Thirty-eight decimal Seven Perches (0A., 0R., 38.7P.) together with the buildings, trees, plantations and everything else standing thereon and registered under L. D. O. B. 4/4 at the Land Registry, Galle.

By order of the Board of Directors,

Regional Manager,
Galle.

People's Bank,
Regional Head Office,
No. 22, Lower Dickson Road,
Galle.

03-490

PEOPLE'S BANK—KURUNEGALA, SUPRA GRADE BRANCH

Resolution under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by Act, No. 32 of 1986

IT is hereby notified that following resolution was unanimously passed by the Board of Directors of People's Bank, under section 29D of the People's Bank Act, No. 29 of 1961 as amended by Act, No. 32 of 1986 at their meeting held on 23.11.2012.

"Whereas Neckro Industries Private Ltd have made default in payment due on the Bond No. 3892 and 3864 dated 25.11.2010 attested by Mrs. Padmakulasooriyage Padmini Kumarihamy Attanayake, Notary Public of Kurunegala in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Six Million Nine Hundred Ninety-nine Thousand Nine Hundred Sixty-six and cents Seventy-eight only (Rs. 6,999,966.78) and Rupees Two Million Five Hundred Fifty Thousand only (Rs. 2,550,000) and Rupees One Million Nine Hundred Fifty-one Thousand Five Hundred Thirty-four and cents Seventy-eight only (Rs. 1,951,534.27) and Rupees Two Million Two Hundred Ninety-five only (Rs. 2,295,000) on the said Bond. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond No. 3892 and 3864 be sold by Public Auction by Mr. W. M. I. Gallella,

Licensed Auctioneer of Kurunegala for recovery of the said sum of Rupees Six Million Nine Hundred Ninety-nine Thousand Nine Hundred Sixty-six and cents Seventy-eight only (Rs. 6,999,966.78) and Rupees Two Million Five Hundred Fifty Thousand only (Rs. 2,550,000) and Rupees One Million Nine Hundred Fifty-one Thousand Five Hundred Thirty-four and cents Seventy-eight only (Rs. 1,951,534.27) and Rupees Two Million Two Hundred Ninety-five only (Rs. 2,295,000) and with further interest on Rupees Six Million Nine Hundred Ninety-nine Thousand Nine Hundred Sixty-six and cents Seventy-eight only (Rs. 6,999,966.78) and Rupees Two Million Fifty-five Thousand only (Rs. 2,550,000) and Rupees One Million Nine Hundred Fifty-one Thousand Five Hundred Thirty-four and cents Seventy-eight only (Rs. 1,951,534.27) and Rupees Two Million Two Hundred Ninety-five only (Rs. 2,295,000) at Fifteen per centum (15%) per annum from 28.09.2012, 23.01.2012, 30.08.2012 and 30.08.2012 to date of the sale and cost and money recoverable under section 29D of the said People's Bank Act less payments (if any) since received.

DESCRIPTION OF THE PROPERTY/PROPERTIES MORTGAGED

All that divided and defined allotment of land marked Lot No. 01 depicted in Plan No. 2004 139 dated 20.08.2004 made by Mr. B. D. Premaratna, Licensed Surveyor of the portion of the Land called "Gurugode Hena now Watta" situated at the Village of Welagane' within the Municipal Limits of Kurunegala in Kudagalboda Korale, of Weuda Willi Hathpattuwa, and in the District of Kurunegala, North Western Province and which said Lot No. 01 is bounded on,

North East by Puttlam-Kurunegala High way;
South by Lot No. 1B1 and 1B3 depicted in Plan No. 3541;
South West by Lot No. 1A2 depicted in Plan No. 3541;
North West by Land belonging to T. M. S. P. Tilakaratne (Lot No. 01 depicted in Plan No. 1954/R).

Containing in extent of One Root and Thirty-five Perches (00A., 01R., 35P.) together with trees, Plantations, Buildings and everything standing thereon (A 1707/210 - Kurunegala).

By order of the Board of Directors,

Regional Manager,
Galle.

People's Bank,
Regional Head Office,
No. 03, Waththimi Road,
Kurunegala.

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