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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,907 – 2015 මාර්තු මස 20 වැනි සිකුරාදා – 2015.03.20
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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 10th April, 2015 should reach Government Press on or before 12.00 noon on 27th March, 2015.

Electronic Transactions Act, No. 19 of 2006 - Section 9

“Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette.”

W. A. A. G. FONSEKA,
Government Printer Acting.

Department of Govt. Printing,
Colombo 08,
22nd January, 2015.

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



Appointments, &c. by the President

No. 70 of 2015

DIVF/RECT/85/AY (I).

SRI LANKA ARMY—VOLUNTEER FORCE

Commissioning and Posting approved by His Excellency the President

COMMISSIONING AND POSTING OF OFFICERS

HIS EXCELLENCY THE PRESIDENT has approved the Commissioning and posting of the under mentioned Officer Cadets/Lady Officer Cadets in the Sri Lanka Army Volunteer Force under the Direct Enlistment Scheme in the rank of Lieutenant with effect from the dates which stated against their names and posting to the Sri Lanka Army General Service Corps with effect from the same date:

Officer Cadet - PORAMBA CHAMINDA KUMARA LIYANAGE - 07.03.2013;

Lady Officer Cadet - HALAWATH MUDIYANSELAGE TANIYA GUNARATHNA - 07.03.2013;

Lady Officer Cadet - SANKINI ERANDI DE SILVA - 07.03.2013;

Lady Officer Cadet - DIDDENI GAMAGE UDENI DIDDENIYA - 07.03.2013;

Lady Officer Cadet - ALETHTHUGE CHATURANI TUSHARA ANTHONY - 07.03.2013;

Lady Officer Cadet - KIRIHETTIGE DONA SRIMALI PRADEEPIKA KIRIHETTI - 07.03.2013;

Lady Officer Cadet - KESHANI GAYANGI WIJESOORIYA - 07.03.2013;

Officer Cadet - SAHAN TIKIRI JAYASINGHA - 07.03.2013;

Lady Officer Cadet - ATTUDAWA LIYANA ARACHCHIGE SHANIKA DILHANI LIYANAARACHCHI - 07.03.2013;

Lady Officer Cadet - RANDARA SUHASHINI KAUSHALYA GUNATHILAKA - 07.03.2013;

Lady Officer Cadet - MARASINGHAGE VIMARSHANI NADEESHA KARUNARATHNA - 07.03.2013;

Lady Officer Cadet - JOSEPEGE ASHANI DASRANI NAWARATHNA - 07.03.2013;

Lady Officer Cadet - NISANSALA DALADAWATHTHA - 07.03.2013;

Lady Officer Cadet - PATUWATHA WITHANAGE JEEWANI MADUSHA KARIYAWASAM - 07.03.2013;

Lady Officer Cadet - HETIARACHCHIGE SERANI INOSHIKA JAYASEKARA - 25.03.2013;

Officer Cadet - NAWAGAMUWE LOKUPATHIRANAGE KANCHANA LAKMAL JAYATHILAKA - 25.06.2013;

Officer Cadet - HEWAGE RAVEENDRANATH TARANGA - 25.06.2013;

Officer Cadet - RAMANAYAKAGE CHANAKA CHATHURANGA PERERA - 25.06.2013;

Officer Cadet - HEWAWASAM PATHIRAJAGE NISANTHA PATHIRAJA - 25.06.2013;

Officer Cadet - PALLE KOTUWE AMILA SANDARUWAN AMARASINGHA - 26.06.2013;

Officer Cadet - DOMBAGAHAGEDARA ANURADA DESHAPPRIYA RUPASINGHA - 25.07.2013;

By His Excellency's Command,

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

24th July, 2014,
Colombo.

03-499

Government Notifications

My No. : RG/NB/11/2/13/2015/මටු/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 provisional 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 there in at the Office of the Registrar of Lands, Homagama, 20.03.2015 to 03.04.2015 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 10.04.2015. The matter

in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

E. M. GUNASEKARA,
Registrar General.

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

SCHEDULE

| <i>Particulars of Damaged Folios of the Land Registers</i> | <i>Particulars of Land</i> | <i>Particulars of Deeds Registered</i> |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Folio No. 112 of volume 169 of Division G of the Land Registry, Homagama in Colombo District. | All that divided and defined allotment of land marked Lot D depicted in Plan No. 2115 dated 04.06.1930 made by M. B. De Silva, Licensed Surveyer of the land called "Gorakagahawatta" situated at Thalawathugoda in Palle Pattu of Hewagam Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot C of this land allotted to Bastian; <i>East by</i> : Lands of Samel Perera and Abraham Peiris; <i>South by</i> : Lands of Gabriel Perera and others; <i>West by</i> : Road Reservation <i>Extent</i> : 01A., 01R., 11P. | 1. Deed of Transfer No. 7386 written and attested by H. W. Gunasekara, Notary Public on 07.11.1958. 2. Deed of Gift No. 3164 written and attested by L. Panditharatne, Notary Public on 22.12.1974. |

03-572

Revenue and Expenditure Returns

UNIVERSITY OF COLOMBO SCHOOL OF COMPUTING

University of Colombo

COMBINED BALANCE SHEET AS AT 31ST DECEMBER, 2012

| <u>Assets</u> | <i>2012</i> | <i>2011</i> |
|-------------------------------------------------------|-------------|-------------|
| | <i>Rs.</i> | <i>Rs.</i> |
| <u>Non Current Assets</u> | | |
| <u>Property, Plant and Equipment</u> | | |
| Buildings | 12,643,800 | 13,609,495 |
| Lab and Teaching Equipment, Furniture and Fittings | 60,601,400 | 63,508,994 |
| Library Books and Periodicals | 990,690 | 882,382 |
| Motor Vehicles | 3,774,644 | 5,015,623 |
| Total | 78,010,534 | 83,016,494 |
| Rehabilitation and Improvement of Capital Assets | 30,413,602 | 31,309,842 |
| Construction Work in Progress | 37,748,579 | 15,420,756 |
| <u>Current Assets</u> | | |
| Inventories | 2,442,445 | 2,588,631 |
| Receivables and Prepayments | 38,602,043 | 33,202,229 |

| | 2012 Rs. | 2011 Rs. |
|-------------------------------------|---------------------------|---------------------------|
| SIDA Funds | - | 60,429,110 |
| Cash and Cash Equivalent | 581,177,143 | 482,533,173 |
| Total Current Assets | <u>622,221,631</u> | <u>578,753,143</u> |
| Total Assets | <u><u>768,394,353</u></u> | <u><u>708,500,240</u></u> |
| Equity and Liabilities | | |
| <i>Capital and Reserves</i> | | |
| <i>Capital</i> | | |
| Capital Grant Unspent | 4,857,245 | 3,361,251 |
| Capital Grant Spent | 57,564,972 | 39,984,898 |
| Foreign Funded Projects-Unspent | 1,336,470 | 7,823,342 |
| Foreign Funded Projects-Spent | 30,803,032 | 11,684,294 |
| Differed Grant | - | 37,430,874 |
| Contribution from the UoC | 8,155,714 | 8,155,714 |
| Total | <u>102,717,433</u> | <u>108,440,373</u> |
| Reserves | <u>433,117,827</u> | <u>342,298,905</u> |
| Restricted Funds | 67,859,485 | 54,954,738 |
| <i>Non Current Liabilities</i> | | |
| Retirement Benefit | 27,573,818 | 23,393,238 |
| <i>Current Liabilities</i> | | |
| Other Accruals and Payables | 137,051,170 | 117,960,098 |
| SIDA Funds | - | 60,429,110 |
| Bank Overdraft | 74,620 | 1,023,778 |
| Total | <u>137,125,790</u> | <u>179,412,986</u> |
| Total Equity and Liabilities | <u><u>768,394,353</u></u> | <u><u>708,500,240</u></u> |

Director (UCSC)

28th February, 2013.

.....
Senior Assist Bursar

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2012

| Undergraduate Programme | 2012 | 2011 |
|--------------------------------------------|--------------------|--------------------|
| Income | Rs. | Rs. |
| Government Grant | 91,802,000 | 83,102,728 |
| Deferred Income-Grants | 14,629,135 | 19,778,039 |
| Other | 2,671,894 | 4,879,143 |
| | <u>109,103,029</u> | <u>107,759,910</u> |
| Undergraduate Programme-Expenditure | | |
| Personnel Emoluments | 60,733,791 | 50,717,167 |
| Travelling expenses | 37,701 | 387,447 |
| Supplies | 2,927,786 | 2,424,562 |
| Contractual Services | 26,818,704 | 24,159,062 |
| Retirement Benefits | 13,726,350 | 8,133,475 |

| | 2012 Rs. | 2011 Rs. |
|------------------------------------------|--------------------|--------------------|
| Subscription, Contri. and Membership Fee | 36,929 | 44,139 |
| Staff Development | 106,270 | 349,643 |
| Other Recurrent Expenses | 6,825,057 | 6,094,293 |
| Depreciation | 14,629,135 | 18,551,317 |
| Total | 125,841,723 | 110,861,105 |
| Deficit from Undergraduate Programme | (16,738,694) | (3,101,195) |
| Extension Programme | | |
| M. Sc. Programme | 41,891,163 | 30,760,124 |
| External Degrees Centre | 40,714,205 | 43,468,371 |
| Computing Services Centre | 2,137,334 | 654,128 |
| Advanced Digital Media Technology Centre | 827,464 | 175,248 |
| e Learning Centre | 18,105,244 | 1,972,517 |
| Professional Development Centre | (520,064) | (461,413) |
| Surplus from Extension Programme | 103,155,346 | 76,568,975 |
| Projects | | |
| Foreign Funded Common Projects | 10,792,226 | - |
| ICTer Conference - 2012 | 147,339 | - |
| IDRC-Virtual Village | 95,992 | 65,944 |
| Surplus from Projects | 11,035,557 | 65,944 |
| Net Surpluses/ (Deficit) | 97,452,209 | 73,533,724 |

COMBINED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2012

| | 2012 Rs. | 2011 Rs. |
|---------------------------------------------------------|-------------------|-------------------|
| Cash flow from operating activities | | |
| Deficit/Surplus for the year | 97,452,209 | 73,533,724 |
| Adjustment for : | | |
| Depreciation - | 25,210,600 | 25,380,877 |
| Provision for Gratuity | 4,407,740 | 3,233,192 |
| Overprovision for Depreciation | 0 | (67,655) |
| Differred Income | (22,142,464) | (23,974,726) |
| Transfer from Previous Grant Received | (10,901,365) | (5,245,357) |
| Profit from sales of property plant and equipment | (96,450) | (1,283,000) |
| Exchange Gain | (11,616,474) | (784,747) |
| Operating surplus before working capital changes | 82,313,796 | 70,792,308 |
| Working capital changes | 9,792,438 | 8,070,977 |
| Net cash generated from operating activities | 92,106,234 | 78,863,285 |
| Cash flows from investing activities : | | |
| Acquisition of property plant and equipment | (16,146,779) | (28,430,366) |
| Payment on Construction | (22,327,823) | - |
| Proceeds from sales of property plant and equipment | 96,450 | 1,283,000 |

| | 2012 Rs. | 2011 Rs. |
|-------------------------------------------------------|--------------------|--------------------|
| Rehabili. and maintenance of property plant and equip | (1,905,331) | (561,288) |
| | <u>51,822,751</u> | <u>51,154,631</u> |
| Cash flows from financing activities : | | |
| Capital grant received | 19,150,000 | 18,205,340 |
| Project Grant Received | 5,639,052 | 6,202,608 |
| Transfer of Completed Project Balances | (2,503,889) | (5,805,939) |
| NeLC Project Transfer | - | (379,400) |
| ICTer Conference | 1,191,152 | - |
| Gratuity paid | (227,160) | (73,688) |
| Receipts from Restricted Funds | 12,904,748 | 12,093,420 |
| Net Increase/decrease in cash and cash equivalent | 87,976,654 | 81,396,972 |
| Exchange Gain/(Loss) | 11,616,474 | 784,747 |
| Cash and cash equivalent at the beginning of the year | 481,509,396 | 399,327,677 |
| Cash and cash equivalent at the end of the year | <u>581,102,523</u> | <u>481,509,396</u> |

FINANCIAL HIGHLIGHTS

| | Rs. '000 | | | | | | |
|-----------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 |
| <i>Financial Year</i> | | | | | | | |
| <i>Balance Sheet</i> | | | | | | | |
| Cash and Cash Equivalent | 581,177 | 481,510 | 401,220 | 327,808 | 260,935 | 201,245 | 164,656 |
| Receivables and Prepayments | 38,602 | 33,202 | 35,580 | 34,859 | 32,253 | 19,219 | 13,058 |
| Inventories | 2,442 | 2,588 | 3,251 | 2,404 | 2,126 | 1,548 | 1,859 |
| SIDA Funds managed by UCSC | - | 60,429 | 222,763 | 186,424 | 77,020 | 81,555 | 86,432 |
| LEARN Funds managed by UCSC | - | - | 51,256 | 74,896 | 49,024 | 61,861 | 27,695 |
| Rehabilitation and Improv. of Capital Assets. | 30,413 | 31,309 | 34,381 | 21,694 | 20,455 | 18,918 | 16,231 |
| Construction works in Progress | 37,749 | 15,420 | - | - | - | - | - |
| Property, Plant & Equipment | 78,011 | 83,016 | 81,261 | 75,535 | 83,684 | 88,079 | 115,581 |
| <i>Total Assets</i> | <u>768,394</u> | <u>707,474</u> | <u>829,712</u> | <u>723,620</u> | <u>525,497</u> | <u>472,425</u> | <u>425,512</u> |
| Capital | 102,717 | 108,440 | 105,296 | 108,690 | 109,010 | 102,707 | 124,218 |
| Reserves | 433,118 | 342,299 | 272,126 | 232,899 | 179,578 | 138,765 | 109,647 |
| Restricted Funds | 67,859 | 54,954 | 43,215 | 30,110 | 22,528 | 19,597 | 18,457 |
| Other Liabilities | 164,700 | 201,781 | 409,075 | 351,921 | 214,381 | 211,356 | 173,190 |
| <i>Total Liabilities and Funds</i> | <u>768,394</u> | <u>707,474</u> | <u>829,712</u> | <u>723,620</u> | <u>525,497</u> | <u>472,425</u> | <u>425,512</u> |
| Government Grant - Recurrent | 91,802 | 83,102 | 65,381 | 68,610 | 71,555 | 78,695 | 52,850 |
| Government Grant - Capital | 19,150 | 16,000 | 4,920 | 4,167 | 11,055 | 10,560 | 36,740 |
| Total Govt. Grant Received | <u>110,952</u> | <u>99,102</u> | <u>70,301</u> | <u>72,777</u> | <u>82,610</u> | <u>89,255</u> | <u>89,590</u> |
| Recurrent Expenditure U/Programme | 111,212 | 92,310 | 80,120 | 84,461 | 80,083 | 76,564 | 65,617 |
| Capital Expenditure | 31,178 | 28,628 | 21,301 | 8,542 | 12,764 | 12,305 | 29,064 |
| Total expenditure U/Programme | <u>142,390</u> | <u>120,938</u> | <u>101,421</u> | <u>93,003</u> | <u>92,847</u> | <u>88,869</u> | <u>94,681</u> |

| | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | Rs. '000 2006 |
|-----------------------------------------------------------|---------|---------|---------|---------|---------|--------|------------------|
| Contribution to U/Prog. from Generated income | 31,438 | 21,836 | 31,120 | 20,226 | 10,237 | - | 5,091 |
| Contribution to U/Prog. from Generated Gross income -% | 16% | 14% | 25% | 17% | 10% | 0% | 9% |
| Contribution to U/Prog. from Generated Net Income - % | 28% | 28% | 62% | 35% | 18% | 0% | 21% |
| Generated Income | 194,230 | 159,429 | 123,267 | 115,690 | 105,426 | 68,494 | 58,981 |
| Recurrent Expenditure Extension Programmes | 82,390 | 80,197 | 73,313 | 58,399 | 47,316 | 40,117 | 35,141 |
| Grant Received for the foreign funded projects | 5,639 | 6,202 | 93,581 | 104,834 | 70,969 | 35,700 | 46,356 |
| No. of Internal students | 737 | 737 | 739 | 748 | 754 | 584 | 592 |
| No. of Employees | 144 | 144 | 151 | 162 | 156 | 147 | 139 |
| Cost per student P. A. ('000) | 151 | 125 | 108 | 113 | 106 | 131 | 111 |
| Cost per employee P. A. ('000) | 670 | 578 | 457 | 414 | 384 | 372 | 359 |

The Director,
University of Colombo School of Computing

Report of the Auditor General on the Financial Statements of the School of Computing affiliated to the University of Colombo for the year ended 31st December, 2012 in terms of Section 23 of the University of Colombo School of Computing Ordinance No. 01 of 2002 and Sub section 108 (1) of the Universities Act, No. 16 of 1978

The audit of financial statements of the School of Computing affiliated to the University of Colombo for the year ended 31st December, 2012 comprising the statement of financial position as at 31st December, 2012 and the statement of comprehensive financial performance and cash flow statement for the year then ended and a summary of significant 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 23 of the University of Colombo School of Computing Ordinance No. 01 of 2002 imposed under Sub section 107 (5) and Section 18 of the Universities Act, No. 16 of 1978 and 108 (1) of the Universities Act. My comments and observations which I consider should be published with the Annual Report of the Institute in terms of Sub Section 108 (1) of the Universities Act appear in this report. A detailed Report in terms of Sub Section 108 (2) of the Universities Act was furnished to the Director of the institute on 23rd July, 2013.

1.2 *Management's Responsibility for the Financial Statements :*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements 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 judgment, 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 institute's 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 institute's internal control. An audit also

includes evaluating the appropriateness of accounting policies used and the reasonableness 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 Qualified Audit Opinion :

My opinion is qualified based on the matters described in 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 School of Computing affiliated to the University of Colombo as at 31st December, 2012 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

2.2 Comments on Financial Statements :

2.2.1 Preparation of Consolidated Accounts :

The School of Computing had established a company limited by guarantee, namely Theekshana and 80 per cent of the Board of Management of the company is the Board of Management of the School of Computing and financial statements of the company limited by guarantee had not been presented together with the financial statements of the School of Computing. Further, no disclosure in respect of Theekshana Company had been made in the financial statements.

2.2.2 Accounting Deficiencies :

The following observations are made.

- (a) The van still in use was fully depreciated and had a zero book value at a cost of Rs. 2,775,000 had not been revalued.
- (b) A surplus amounting to Rs. 41,336,035 had been brought forward as current liabilities for several years in respect of 09 projects of which agreements had been entered into with other institutes by the School of Computing instead of taking as income.
- (c) Although according to the Accounting Policies mentioned in financial statements presented, it had been shown that the accounts had been prepared on accrual basis, the hostel rent income had been understated by Rs. 35,933 in financial statements due to accounting of hostel rent income on cash basis.
- (d) As per Section 37 (2) (b) of the Inland Revenue Act, No. 10 of 2006 dated 31st March, 2006, abatement of withholding tax aggregating Rs. 3,568,155 had been made in each year from the fixed deposit interest and shown in the financial statements as current assets without taking into account as expenditure.

2.2.3 Balances Receivable and Payable :

According to the financial statements presented, balances receivable aggregating Rs. 471,048 and balances payable aggregating Rs. 4,800,790 had not been settled within a period from 01 to 08 years.

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

Following non compliances were observed.

*Reference to Laws, Rules, Non-Compliance
Regulations etc.*

- (a) Financial Regulations of the Government of Sri Lanka
 - (i) Financial Regulation 394 (a)

No action had been taken in terms of financial regulations in respect of cancelled cheques, valued at Rs. 75,878 shown as current liabilities from the year 2010.

- (ii) Financial Regulation 756 and 2.1 of Sub section 2 of Chapter xxvi of the Universities Establishments Code. Although all non-current assets existing in the institute should be surveyed annually, non-current assets valued at a cost of Rs. 465,902,538 had not been surveyed and Boards of Survey report had not been presented to audit even by 23rd August, 2013.
- (b) Sub section 4 (a) of the Management Services Circular No. 45 of 04th April, 2011 and 2011/01 of 20th January, 2011 of the Ministry of Higher Education. Although approval should be sought for research proposal from the Committee for Research Management accepted by the Senate of the University to obtain entitlement for research allowance, recommendation of the Management Academic Committee had been obtained instead. Allowances amounting to Rs. 2,060,529 had been paid to 25 members of the academic staff during the period from January to October in the year under review.
- (c) 2(1) (b) of Section 13 of the Computer Education Institute Ordinance No. 01 of 2002. Although the committee should be satisfied with regard to the progress of research to obtain the research allowance continuously, the committee was not satisfied with regard to research allowance amounting to Rs. 557,175 paid to 07 lecturers.
- (d) University Grants Commission Letter No. UGC/JUA/2/PGS/6 dated 03rd June, 2009. Although Rs. 2,500 should be paid per hour for lectures who hold lectures for post graduate courses of the University, an amount aggregating Rs. 2,840,250 at the rate of Rs. 3,000 and Rs. 4,000 per lecture hour had been paid from January to September, in 2012.

3. Financial Review

3.1 Financial Results

According to the financial statements presented, the working of the Institute for the year ended 31st December, 2012, before taking into account the Government grant for recurrent expenditure, had resulted in a surplus of Rs. 5,650,218 as against the deficit of Rs. 9,569,010 for the preceding year. The surplus for the year under review had been increased to Rs. 97,452,218 due to the Government grant of Rs. 91,802,000 received for recurrent expenditure. Due to the Government grant of Rs. 83,102,728 received for recurrent expenditure for the preceding year, the deficit had been converted to a surplus of Rs. 73,533,724. The increase of Rs. 8,699,272 in the Government grant for recurrent expenditure and the increase of Rs. 31,579,250 in the revenue had affected the improvement of Rs. 23,918,500 in the year under review.

4. Operating Review

4.1 Management Inefficiencies :

following observations are made.

- (a) A probationary lecturer had vacated the post on 31st December, 2005 and a bond to the value of Rs. 798,589 was recoverable to the institute. Although the Attorney-General had inquired in this regard at 03 instances from 16th November, 2006, legal procedure had been weakened due to failure in providing the said information. Action had not been taken to recover this amount even from the Employees' Provident Fund.
- (b) A lecturer had vacated the post on 01st October, 2004 and the bond recoverable was Rs. 1,311,691. Although the lecturer had been notified on 10th October, 2006 to pay the value of this bond, the relevant payment had not been made even at the date of audit and the institute had not taken steps to take legal actions against the lecturer.
- (c) A lecturer had vacated the post on 01st November, 2004 and the bond recoverable was Rs. 3,440,576. Due to failure in tracing the present address of the lecturer, although it had been forwarded to the Attorney-General to take legal actions against the lecturer on 31st August, 2005, the institute had not consulted the Attorney-General even 8 years had lapsed.
- (d) A lecturer had vacated the post on 01st January, 2004 and the bond recoverable was Rs. 3,373,722. Although the lecturer was notified of the payment of the bond recoverable to the institute on 22nd May, 2006 which was after 2 1/2 years of breaching

the bond, it was not recovered. After settling the case filed at the District Court of Colombo, the Director of the institute had notified that it had been agreed to pay the amount to be recovered from the lecturer, Rs. 2,000,000 on 22nd September, 2013 and Rs. 1,370,772 on 22nd March, 2014.

4.2 *Underutilization of Funds :*

Funds amounting to Rs. 4,197,538 granted to Advance Digital Media Technology Centre and International Development Research Project from Japan Cooperation Funds by the Government to acquire fixed assets had remained idle without being utilized for over a period of three years.

5. **Accountability and Good Governance**

5.1 *Corporate Plan:*

In terms of Sub Paragraph 5.1.2 of Chapter 5 of the Guidelines on Good Governance of Public Enterprises, a statement on current position of assets of the institute, a statement prepared in respect of identifying strengths, weaknesses, opportunities and threats of the institute analytically (SWOT Analysis) and a review on operating results for the nearest three years had not been shown in the Corporate Plan prepared for the period of 2011-2015.

5.2 *Action Plan:*

Following observations are made.

- (a) Frame Work for each function had not been included to enable individual identification of intended purposes and persons responsible in the Action Plan prepared by the institute.
- (b) Procurement activities valued at Rs. 5,500,000 included in the Procurement Plan had not been included in the Action Plan.

5.3 *Tabling of Annual Reports:*

Annual Report of the institute for the year 2011 had not been tabled even by 23rd July, 2013. It had been notified by the Director of the institute that the said Annual Report had been presented to the Ministry of Higher Education on 14th February, 2013.

5.4 *Establishment of a limited company in the School of Computing*

Powers had been vested to establish Computer Centres in terms of Section 18 (iv) of the University of Colombo School of Computing Ordinance No. 01 of 2002, under which the School of Computing has been established. Contrary to Section 24 of the Universities Act, No. 16 of 1978, even though approval of the University Grants Commission and Ministry of Higher Education and the Cabinet of Ministers should be obtained to establish a company which is capable of competing directly with the Computer Centre to fulfill objectives and functions similar to the objectives and functions mentioned in the University of Colombo School of Computing Ordinance, it was observed that according to the decision of the Board of Management, establishment of Theekshana, company limited by guarantee under Companies Act is against the law.

6. **Systems and Controls**

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

- (a) Fixed Assets
- (b) Accounting
- (c) Project Funds
- (d) Purchasing

W. P. C. WICKRAMARATNE,
Acting Auditor General.

2013.12.31,
Auditor General,
Auditor General's Department,
No. 306/72, Polduwa Road,
Battaramulla.

Dear Sir,

Answers for the Report of the Auditor General on the Financial Statements of the University of Colombo School of Computing for the year ended 31st December, 2012 in terms of Section 23 of the University of Colombo School of Computing Ordinance, No. 1 of 2002 and of Section 108 (2) of the Universities Act, No. 16 of 1978

1.2 Management's Responsibility for the Financial Statements :

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Government Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements 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 Government Sector Accounting 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 judgment including assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making risk assessments, the auditor considers internal control relevant to the institution's 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 institution's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimate 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 provided a basis for my qualified audit opinion.

1.4 Basis for Qualified Opinion

My opinion is qualified based on the matters described in 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 University of Colombo School of Computing as at 31st December, 2012 and its performance and cash flows for the year ended in accordance with Sri Lanka Government Sector Accounting Standards.

*Answer
Noted.*

2.2 Comments on Financial Statements :

2.2.1 Preparation of Consolidated Accounts :

A limited company called Theekshana has been established by School of Computing, and the Management Board of it is as 80 percent same as the Management Board of School of Computing, and the financial statement of that limited company had not been presented with the consolidation of the financial statements of the School of Computing. As well as any revelation regarding this Theekshana Company had not been made in financial statements.

Answer

Action will be taken to prepare consolidated accounts including the accounts of Theekshana Company when preparing final accounts of year 2013.

2.2.2 Accounting Deficiencies :

The following observations are made :

- (a) Revaluation had not been done for the van in use in which the book value was fully depreciated and the cost was Rs. 2,775,000.

Answers

Action will be taken to adjust in the accounts in year 2013, the revalued figure of the Van after revaluating it in accordance with Sri Lanka Accounting Standards since the book value of the Van (Registration No. WPGF 5434, Cost- Rs. 2,775,000) is zero.

- (b) They were being carried forward as current liabilities since few years instead of taking them into income the excess money amounting to Rs. 41,336,035 of nine projects that the Institute signed agreements with other Institutions.

Answers

The Projects funds stated as current liabilities and the answers related to them.

| <i>Project</i> | <i>Balance as at 31.12.2012</i> | <i>Current states of the Project</i> | <i>Steps being followed</i> |
|-----------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. SIDA Phd, Networking projects | 32,133,791 | The final report of the project was submitted and the final report was issued on 11.10.2013 having completed the final Audit by the Auditors of SIDA Institute. | After receiving recommendation for final Audit Report from SIDA Institute, with the recommendation of Project Coordinator's and the approval of Board of Management, required actions will be taken for the remaining money. |
| 2. Asia @ Bit | 1,298,615 | The Project was completed and the remaining money has stated in this way | Action will be taken to add the relevant remaining money in to the Income of year 2013 on the recommendation of relevant Project Coordinator's and with the approval of Board of Management. |
| 3. Pandora | 906,725 | | |
| 4. VET | 1,518,739 | | |
| 5. GIS Project | 2,625,758 | | |
| 6. In Country training Programme | 2,625,758 | | |
| 7. JICA | 41,336,035 | This is a duplication of above Project No. 6 i.e. In Country training Programme. | The Auditors have agreed to resubmit the Audit report having done the relevant correction. |

- (c) Even though it was stated that the Accounts mentioned on the financial statements are prepared on accrual basis in accordance with the Accounting Standards, rent income from Hostel was understated by Rs. 35,933 in financial statements since it was accounted on cash basis.

Answers

The academic year for students started in October, 2011 and the income received from them had been taken as income in year 2011 and on the conflict situation prevailed in the University at the end of the year 2012, year 2012 hostel rent income has been reduced since the beginning of next academic year was not taken place within the year 2012.

(d) Being stated as current assets without being accounted as expenses in the financial statements, the total withholding tax money amounting to a Rs. 3,568,155 deducted in each year from fixed deposits interest, according to Section No. 37 (2) of Inland Revenue Act, No. 10 of 2006.

Answers :

Action will be taken to write off relevant withholding tax as expenses in the year, 2013.

2.2.3 *Receivable and Payable Balances :*

It was not settled a receivable balance totaling to Rs. 471,048 and the payable balances totaling to Rs. 4,800,790 within a time period from 1 to 8 years according to presented financial statements.

Answers :

Receivable Balances

| <i>Name of the Account</i> | <i>Amount</i> | <i>Our answers</i> |
|-----------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------|
| Withholding tax receivable | 242,104 | Action will be taken to write off as an expense. |
| Staff distress loan | 217,584 | The employee's provident fund of relevant employees has not been released and arrangement was made to charges it from them. |
| Staff loan | 11,360 | |
| | 471,048 | |

Balances payable

| <i>Name of the Account</i> | <i>Balance</i> | |
|------------------------------------|------------------|------------------------------------------------------------------------------------------|
| 1. Training Programme-Local | 2,625,758 | Action will be taken to take into income with the approval of Board of Management |
| 2. Course fees payable | 120,000 | |
| 3. Stipend Payable | 30,000 | |
| 4. Course fees | 1,623,500 | |
| 5. Amalgamated Club | 27,351 | Action will be taken to pay the relevant |
| 6. Medical charges | 97,101 | |
| 7. Student Union | 53,301 | |
| 8. P. K. H. Thilakarathne | 12,500 | money having informed the relevant party. |
| 9. E. Hettiarachchi | 16,667 | |
| 10. Retention money | 194,612 | |
| | 4,800,790 | |

2.2.4 *Non-compliance with Laws, Rules Regulations and Management Decisions*

Following non compliances were observed.

Reference to Laws, Rules, Regulations and etc.

Particulars

(a) Financial Regulations of Government of Sri Lanka

(i) Financial Regulation 394 (a)

No action had been taken in compliance with monetary regulations regarding the cancelled cheques worth of Rs. 75,878 stated as current liabilities since year 2010.

Answers

Stated under cheques issued from foreign project funds but not as presented cheques. Action will be taken to take on to income in year 2013.

- (ii) *Financial Regulation 756 and 2.1 of Sub section 2 of Chapter xxvi of University Establishment Code.* **Even though all non-current assets of the Institute should be surveyed, the survey board report of non-current assets amounting to the cost of Rs. 465,902,538 had not been submitted to the Audit even by 23rd August, 2013 having done the survey.**

Answers :

Stores verification 2012 was carried out by a professional institute and the draft reports of it have been received to us. Action will be taken to present for the audit after receiving the final report after relevant rectification.

- (b) Sub Section 4 (a) of Management Circulator No. 45 dated 04th April, 2011 and 2011/01 dated 20th January, of Ministry of Higher Education. **The approval should be taken for the research proposal from the committee accepted by the Senate of the University, instead of doing so recommendation had been taken from the management and academic committee. Allowances of Rs. 2,060,529 had been paid to 25 No. of academic staff during January to October in the year under review.**

Answers :

Action was taken to pay research allowance to lecture panel was in accordance with circular No. 1/2011 of Higher Education circular dated on 20th April, 2011. As mentioned in the Sub section 4 (A) of that circular, the lectures who qualified to obtain a research allowance has submitted for the approval of senate of University of Colombo with the recommendation of academic committee of our Institute and the board of management for the appointment of research committee accepted by the senate to submit a research proposal and the approval has been taken from the senate with a little delay because of a mistake.

- (c) 2 (1) (a) of Section 13 of School of Computing Ordinance of No. 01 of 2002 **Even though a committee should be satisfied to obtain research allowance continuously, the committee had not been satisfied about the research progress for which the allowance of Rs. 551,175 paid for 07 No. of lecturers.**

Answers :

According to the sub section 03 (iii) of so called circular, this allowance can be received after submitting research proposals. The progress of this proposals will be evaluated in receiving this allowance for the coming the coming year.

- (d) University Grants Commission Letter UGC/JUA/2/PPS/6 dated 03rd June, 2009. **Although Rs. 2,600 per hour should be paid to the lecturers who conduct Post Graduate Lectures at the University, between Rs. 3,000 and 4,000 per hour and a sum of Rs. 2,840,250 has been paid from January to September, 2012.**

Answer :

Post Graduate Course - Payment for visiting lecturers

MSc Programmes regarding Computer Technology Science has been carried out by other Universities and recognized Private Institutions as well as our Institution. Demand for this course is determined by the quality of the course. Internal as well as external lectures have been recruited for teaching activities of the course.

Arrival of Lecturers for the Course is determined by the hourly rate paid to them. Every Institute carried out this course on weekends and lecturers attract to the Institutions which pay higher fee.

This hourly rate has been determined by including all other basic expenditure for preparation of printed material, printing and other related tasks into lecture fee paid by us. But other Institution pay for those tasks separately. Such as preparation of printed lecture notes using LMS.

60% of income which is generated from each of these courses has been expend on course activities and remaining 40%, that is nearly Rs. 10 million is utilized for activities of internal students, development and improvement activities of the institute, as well as for research activities. From that there is an excellent opportunity for the government to reduce expenses of the internal graduates.

If it is needed to reduce the hourly rate due to some reason it will be difficult to conduct the course successfully and it will be an immense loss to both institute and the government.

Request has been made to increase this hourly rate as decided by the discussion with University Grants Commission.

3. Financial Review

3.1 Financial Results

According to the presented financial statements, the results of the activities of the Institute for the year ended 31st December, 2012 was a surplus of Rs. 5,650,218 before taking into account the government grants for recurrent expenses and corresponding to it the last year deficit was Rs. 9,569,010. The surplus of the year under review has been increased up to Rs. 97,452,218 due to the government grant of Rs. 91,802,000 for recurrent expenses. The deficit became a surplus of Rs. 73,533,724 due to government grant for recurrent expenses of Rs. 83,102,728 in the last year. For the increase in government grant by Rs. 23,918,500 for the year under review was affected by increase in the government grant for recurrent expenses by Rs. 8,699,272 and increase in the income by Rs. 31,579,250.

Answers

Noted.

4. Operating Review

4.1 Management Inefficiencies

Following observations are made :-

- (a) A probationary lecturer had been vacate the service and the bonds amounting to Rs. 798,589 to be recovered to the Institute. Even though information was inquired by Attorney-General, because of not providing such information, legal activities had been delayed. Action had not been taken to recover this money from employee's provident fund.

Answers

It cannot be agreed with this observation. The value of the amount to be paid as bonds to the Institute by Mr. Ruckman Senanayake, a probationary lecturer is Rs. 798,588.54 and for the recovery of it, has informed and subsequent reminders was made to the Vice-Chancellor that he vacated the service or else to decide whether the resignation he has made via an email message would be accepted by the governing council. That decision was not given so far. Inquiries were made even from Attorney-General's Department from University of Colombo in this regard.

- (b) A lecturer had vacated the service on 01st October, 2004 and the bonds value to be recovered was Rs. 1,311,691. The relevant payment had not been done even though the lecturer was informed with the date of 10th October, 2006 to pay this bonds value and the legal action was not made against the lecturer until now.

Answers

The legal steps were taken against him with regard to non-payment of bonds value by the lecturer namely R. K. Rajapakshe and the relevant legal activities are handled by the Attorney-General Department.

- (c) A lecturer had been vacate the service on 01st November, 2004 and the bonds value to be recovered was Rs. 3,440,576. Even though it was referred to the Attorney-General on 31st August, 2005 in order to take legal steps due to the fact the present address of the lecturer couldn't be found, An inquiry was not made from the Attorney-General by the Institute even though 8 years was elapsed.

Answers

The last given address of Mr. S. P. Paheedaran was notified to the Attorney-General Department but it was reported that he has vacated dwelling of it. An address of Residence could not be found so far and Steps are taken to find the address. What so ever, required activities are being taken with the Attorney-General Department until now and actions are being taken to file cases against the Witnesses who signed for bonds on behalf of Mr. Paheedaran.

- (d) A lecturer had been vacate the service on 01st January, 2004 and the bonds value to be recovered was Rs. 3,373,722. On 22nd May, 2006, 2 1/2 years after breaching the bond guarantee, even though the lecturer was informed to pay the bond money to be paid to the Institute, it was not recovered. It was notified by the Director of the Institute that the case filed in the Colombo

District Court has been come to conciliation and agreed to pay the amount receivable from the lecturer partly on 22nd September, 2013 Rs. 2,000,000 and on 22nd March, 2014 as Rs. 1,370,772.

Answers

It cannot be agreed to this observation. The Attorney-General has taken steps regarding this lecturer and the court case No. DMR 0984k109 was filed against him at Colombo District Court and it was come to conciliation by the date of 2013.09.01. According to the conciliation terms mentioned therein, the consent was given to pay off the amount of Rs. 3,370,772.36 to be recovered from Mr. P. Gunarathne partly as Rs. 2,000,000 as of 2013.09.22 and as Rs. 1,370,772.36 as of 2014.09.22.

However the Bond value stated as Rs. 3,373,722 in the observation is not correct and it should be corrected as Rs. 3,370,772.36.

Further all exemption documents for the funds recoverable related to all the lecturers above has been referred to University Grant Commission.

4.2 Under utilization of funds

The funds amounting to Rs. 4,197,538 provided to Advance Digital Media Technology Center and to International Development Research Center to acquire fixed assets by the Government, Japan corporation funds had been kept idle since more than three years.

Answers

On the recommendation of the coordinators of other Project balances and with the approval of Board of Management, actions will be taken to disburse the relevant funds.

5. Accountability and the good governance

5.1 Corporate Plan

Statement of Present situation of the assets of the institute, A SWOT analysis statement to analytically identify strengths of the institute, opportunities and weaknesses and threats with regard to them and financial review for the nearest three years have not been included in the Corporate plan prepared for the time period of year 2011-2015 as per Subsection 5.1.2 of Section 5 of Code of Public Enterprise Good Governance Guidelines.

Answers

Action will be taken to prepare the present corporate plan which is currently being prepared by the institute according the relevant laws and regulations.

5.2 Action Plan

Following observations are made :-

- (a) In the Action plan prepared by the Institute did not include to separately identify the time frame for each functions, the expected objectives and the responsible person.

Answers

The action plan being prepared by the Institute for year 2014 has been prepared to separately identify the time frame for each function, expected objectives and the responsible persons.

- (b) Procurement activities worth of Rs. 5,500.00 included in procurement plan was not taken in to the Action Plan. The director of the Institute had informed that on 14th February, 2013 that report was presented to the Ministry of Higher Education.

Answers

Detailed procurement plan prepared year 2012 by the institute include date of commencement of pre procurement activities, last date and date of submitting of procurement and date of finalizing. Action will be taken to prepare the detailed procurement plan

which include dates and time periods of procurement activities, concurrently with the action plan and approved budget of the year, from year 2014.

5.3 *Tabling of Annual Reports :*

2011 Annual Report of the institute has not been tabled even by 23rd July, 2013. Director of the institute informed that the report has been submitted for Ministry of Higher Education on 14th February, 2013.

Answers :

2011 Annual report has been submitted for Ministry of Education on 2013.02.14 to submit for the Cabinet. Action will be taken to table at the parliament once this process ends.

5.4 *Establishment of limited company in the School of Computing :*

The power was vested for the establishment of computer centre in accordance with Section 18 (iv) of University of Colombo School of Computing Ordinance, No. 1 of 2002. To do the similar objectives and activities by the Computer Service Centre in contrary to Section 24 of the Universities Act, No. 16 of 1978 even though it should be done subject to the approval of University Grant Commission which directly has competitive nature and the Ministry of Higher Education and the Cabinet, it was observed that establishment of the Theekshana (Pvt) Limited under the company act on the approval of Board of Management is not in compliance with the law.

Answers :

The approval for the establishment of this Theekshana (Pvt) Ltd was given by the Board of Management on the direction of Vidyajothi Professor V. K. Samaranyake, the founder of University of Colombo School of Computing, and using the theory being followed by the International level Universities for the Commercialization of its own research results.

Accordingly, Decision was taken based on the [Memo No.: UCSC/BOM/40/12 (i)] submitted to 40th Board of Management of the University of Colombo School of Computing on 05th January, 2006, to see the possibility of establishing Computer Service Centre (CSC) as a Company and appointment of a Consultant for that task and Company Secretary as well to fulfill legal requirements.

After that, According to document [Memo No. : UCSC/BOM/42/10 (d)] submitted to 42nd Board of Management on 02nd March, 2006, the relevant report was presented by the consultant appointed on the decision made on the 05th January, meeting. Further after considering so called report, the Board of Management has given advice to take steps to arrange preliminary functions to establish the company.

Management Board considered the company established by University of Moratuwa as a model and obtained assistance of its legal consultant as well. As well as Establishment of such company as a strategy followed by international level universities in commercialization of their research results was identified as a timely requirement.

This Theekshana Company has no competition with Computer Services Center in no way. That is this company provide consultancy services only for the projected implemented with international funds. As well as Consultancy services are provided for the contract received on recommendation of ICTA which is operating on World Bank Funds.

Action will be taken to obtain relevant approval on audit recommendation.

6. Systems and controls

The deficiencies being observed at the Audit were informed to the Director of the Institute. Special attention should be made for following control areas.

(a) Fixed Assets

Answers :

Noted

(b) Book keeping

Answers :

Noted

(c) Project Funds

Answers :

Noted

(d) Purchasing

Answers :

Noted.

Thank you,

Yours faithfully,

Prof. G. N. WIKRAMANAYAKE,
Director.

03-556

Miscellaneous Departmental Notices

PEOPLE'S BANK

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

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank under Section 29D of the People's Bank Act, 29 of 1961 as amended by the Act, No. 32 of 1986 at their meeting held on 26th June, 2014.

Whereas Kaluhetti Arachchige Pradeep Dhammika Perera and Udunuwarage Vajira Priyangani Perera have made default in payment due on Mortgage Bond No. 8219, dated 25.08.2008, Mortgage Bond No. 7338 dated 02.09.2005 and Mortgage Bond No. 7655 dated 28.08.2006 all attested by Mrs. A. A. S. W. Amarasinghe, Notary Public of Colombo and Mortgage Bond No. 5586 dated 29.05.2012 attested by Mrs. Priyanthi Liyanage, Notary Public of Colombo in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Five Million Three Hundred and Fifteen Thousand Forty-eight and cents Ninety-three (Rs. 5,315,048.93) from 16.11.2012 on the said Bond Nos. 8219, 7338, 7655 and 5586. The Board of Directors of the People's Bank under the power 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 Bonds be sold by Public Auction by Ervin Perera, Licensed Auctioneer of Colombo for recovery of the sum of Rupees Four Million Two Hundred and Thirty-four Thousand and Thirty-three and cents

Fifty-five (Rs. 4,234,033.55) and together with Rupees Two Million Three Hundred and Eighty-seven Thousand and Thirty-six and cents Fifty-four (Rs. 2,387,036.54) together with interest at 24% per annum from 17.11.2012 and Rupees Eight Hundred and Seventy Thousand Four Hundred and Thirty-seven and cents Forty-nine (Rs. 870,437.49) together with interest at 16.5% from 17.11.2012, and Rupees Nine Hundred and Seventy-six Thousand Five Hundred and Fifty-nine and cents Fifty-two (Rs. 976,559.52) together with interest at 24% per annum from 19.12.2013 to date of sale with costs and other charges of sale less payments (if any) since received.

DESCRIPTION OF THE PROPERTY MORTGAGED

All that divided and defined allotment of land marked as Lot "B" depicted in Plan No. 2901 dated 12.04.1994 made by Saliya Wickramasinghe, Licensed Surveyor of the land called "Dawatagahawatta alias Kosgahawatta" together with the buildings, trees, plantations and everything else standing thereon bearing Assessment No. 30A, Kumara Mawatha situated at Mulleriyawa within the Limits of Kotikawatta Mulleriyawa Pradeshiya Sabawa in Adikari Pattu of Hewagam Korale in the District of Colombo Western Province and which said "Lot B" is bounded on the North by Lots A and C, on the East by Land of Anoma Gunasekera, on the South by Land of Leelawathie Abeywardena and on the West by Land of J. M. Sudu Banda and containing in extent Nine Perches (0A., 0R., 9P.) (Ha. 0.0228) registered under L 71/39, Colombo Land Registry.

Together with the right of way and the other common rights over and along Lot marked G³C depicted in Plan No. 5227 dated 4th May, 1987 made by S. H. Peiris, Licensed Surveyor and Lot "C" depicted in Plan No. 2901 dated 12th April, 1994 made by Saliya Wickramasinghe, Licensed Surveyor.

By order of the Board of Directors,

Regional Manager,
(Colombo South).

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

03-534

BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law, No. 10 of 1974

AT a meeting held on 16.09.2014 the Board of Directors of this Bank resolved specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees Six Million Two Hundred and Seventy-four Thousand Seven Hundred and Forty-two and cent Fourteen only (Rs. 6,274,742.14) is due from Mr. Hettiarachchige Amila Pradeep Sagara Perera *alias* Mr. Hettiarachchilage Amila Pradeep Sagara Perera of A. P. S. Farm, Thalgaapitiya, Bingiriya, on account of principal and interest up to 11.08.2014 and together with further interest on Rupees Five Million Fifty-nine Thousand Eight Hundred and Ten cent Forty-six only (Rs. 5,059,810.46) at the rate of 10.27% (Ten decimal Twenty-seven per centum) per annum from 12.08.2014 till date of payment on Mortgage Bond No. 9943 dated 25.01.2006 attested by Edmond Kularathne, Notary Public and No. 9569 dated 26.09.2011 attested by Percy Wadugedara, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. H. W. Asoka Jayalal, the Auctioneer of No. 33, Thalgaapitiya Mawatha, Malkaduwwa, Kurunegala be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Six Million Two Hundred and Seventy-four Thousand Seven Hundred and Forty-two and cent Fourteen only (Rs. 6,274,742.14) due on the said Mortgage Bond No. 9943 dated 25.01.2006, and Mortgage Bond No. 9569 dated 26.09.2011 together with interest as aforesaid from 12.08.2014 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Branch Manager of Bingiriya Branch of Bank of Ceylon, to publish notice

of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance."

THE SCHEDULE

All that divided and defined allotment of land marked Lot 03, 04 depicted in Plan No. 263 dated 07.10.1989 made by M. M. P. D. Perera, Licensed Surveyor, of the land called Parana Waththa situated at Bingiriya in the Grama Niladari Division of Thalgaapitiya in the Divisional Secretary's Division of Bingiriya in Kinyama Korale of Katugampola Hathpaththu in the District of Kurunegala North Western Province and which said Lot 03, 04 is bounded together on the North by Lot 02 in said Plan No. 263, on the East by Road bearing Lot 05 and land claimed by Erik Suriyasena, on the South by land claimed by Erik Suriyasena and on the West by Land claimed by Antoney Fernando and containing in extent One Acre Two Roods and Three decimal Two Perches (01A., 02R., 3.2P.) and together with the buildings, trees, plantations and everything else standing thereon and registered in M 125/236 at Kuliyapitiya Land Registry.

The above Schedule is in order.

By order of the Board of Directors of the Bank of Ceylon,

Mrs. S. N. R. RATHNAKANTHI,
Manager.

Bank of Ceylon,
Bingiriya,
02nd February, 2015.

03-594

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. : 1260395.
Pethigamage Kuruwitige Dilshan Buddhika Perera.

AT a meeting held on 29th August, 2014 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

"Whereas Pethigamage Kuruwitige Dilshan Buddhika Perera as the Obligor has made default in the payment due on Bond No. 1880 dated 28th June, 2012 attested by H. M. C. P. Herath, Notary Public of Colombo in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 17th July, 2014 a sum of Rupees

Fourteen Million Seven Hundred and Twenty-six Thousand Two Hundred and Fifty-eight and cents Sixty-three (Rs. 14,726,258.63) on the said Bond and the Board of Directors of Commercial Bank of Ceylon 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 the Commercial Bank of Ceylon PLC by the said Bond No. 1880 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka and Senanayake Auctioneers of No. 182, 3rd Floor, Hulftsdorp Street, Colombo 12 for the recovery of the said sum of Rupees Fourteen Million Seven Hundred and Twenty-six Thousand Two Hundred and Fifty-eight and cents Sixty-three (Rs. 14,726,258.63) with further interest on a sum of Rs. 13,714,329.83 at 16% per annum from 18th July, 2014 to date of sael together with Costs of Advertising and any other charges incurred less payments (if any) since received”.

THE SCHEDULE

All that divided and defined allotment of land marked Lot A1 depicted in Plan No. 7687 dated 16th December, 2011 made by A. M. R. Jayasekera, Licensed Surveyor of the land called Kongahawatta together with the buildings, trees, plantations and everything standing thereon situated at Walapola Pattiya within Grama Niladhari Division of 683A, Walapola Pattiya and Divisional Secretariat Division of Panadura within the Urban Council Limits of Panadura in Panadura Talpiti Debadda of Panadura Totamune in the District of Kalutara, Western Province and which said Lot A1 is

bounded on the North by Ketakelagahawatta belonging to Mrs. L. C. De Mel, on the East by Lot B in Plan No. 2664, on the South by Dias Place and on the West by Private Road, Kahatagahawatta belonging to Ananda Weerasuriya and containing in extent Twenty-eight decimal Seven Five Perches (0A., 0R., 28.75P.) according to the aforesaid Plan No. 7687.

The above land is a re-survey of the following land:

All that divided and defined allotment of land marked Lot A depicted in Plan No. 2664 dated 10th February, 1982 made by L. W. L. de Silva, Licensed Surveyor together with the soil, trees, buildings, plantations and the house bearing Assessment No. 17 and everything else standing thereon of the land called Kongahawatta situated at Walapola Pattiya aforesaid and which said Lot A is bounded on the North by Kahatagahawatta belonging to Ananda Weerasuriya, Ketakelagahawatta belonging to Mrs. L. C. De Mel and Lot B in the said Plan No. 2664, on the East by Lot B in Plan No. 2664, on the South by Dias Place and on the West by Kahatagahawatta belonging to Ananda Weerasuriya and Private Road and containing in extent Twenty-eight decimal Seven Five Perches (0A., 0R., 28.75P.) according to the aforesaid Plan No. 2664 and registered under Volume Folio F 602/13 at the Panadura Land Registry.

Mrs. RANJANI GAMAGE,
Company Secretary.

01st September, 2014.

03-589