

N.B.—Part II of the *Gazette* No. 1,917 of 29.05.2015 was not published.

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The Gazette of the Democratic Socialist Republic of Sri Lanka

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No. 1,918 – FRIDAY, JUNE 05, 2015

(Published by Authority)

PART I : SECTION (I) – GENERAL

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

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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 26th June, 2015 should reach Government Press on or before 12.00 noon on 12th June, 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. 216 of 2015

MOD/DEF/2/01/ARF/REM/613.

SRI LANKA ARMY—REGULAR FORCE

Confirmation of Rank and Retirement on Medical Grounds approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the Confirmation of the under mentioned Officer in the Rank of Major with effect from 31st January, 2014:-

Temporary Major AMARATHUNGAGE DON KAMAL DAYAWANSHA, GW (O/63860);

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the under mentioned Officer from the Regular Force of the Sri Lanka Army with effect from 01st February, 2014 on medical grounds:-

Major AMARATHUNGAGE DON KAMAL DAYAWANSHA, GW (O/63860);

By His Excellency's Command,

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

05th May, 2014,
Colombo.

06-87

No. 217 of 2015

MOD/DEF/02/01/ARF/RET/594.

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 under mentioned Lady Officer in the Rank of Major with effect from 08th August, 2014:-

Temporary Major CHAMIKA NUWANTHI HIMBUTUGODA, SLAWC (O/65181);

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the under mentioned Lady Officer from the Regular Force of the Sri Lanka Army with effect from 09th August, 2014:-

Major CHAMIKA NUWANTHI HIMBUTUGODA, SLAWC (O/65181);

By His Excellency's Command,

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

05th May, 2014,
Colombo.

06-88

No. 218 of 2015

DIVF/RECT/85/AY/1.

SRI LANKA ARMY—VOLUNTEER FORCE

Commissioning and Posting of Officers approved by His Excellency the President

COMMISSIONING AND POSTING OF OFFICERS

HIS EXCELLENCY THE PRESIDENT has approved the Commissioning and posting of the undermentioned Ladies and Gentlemen in the Sri Lanka Army Volunteer Force under the Direct Enlistment Scheme with effect from 05th July, 2012 in the rank of Captain and posting to the Sri Lanka Army General Service Corps. (SLAGSC):-

Officer Cadet MARAKKALA HANNADIGE SUDEERA SRI KUMARA;
Officer Cadet NAWARATHNA RAJAKARUNA SENEVIRATHNA
MUDIYANSELAGE RAJITH ASANKA GIRAGAMA;
Officer Cadet JAYAWEERA ARACHCHILAGE HEMANTHA KUMARA
RATHNAYAKE;
Officer Cadet LIYANAARACHCHI DAMMIKA UDAYA KUMARA;
Lady Officer Cadet RATHNAYAKA MUDIYANSELAGE RUVANI
KAUSHALYA KUMARIHAMI RATHNAYAKE;
Lady Officer Cadet RANAMUKA MUDIYANSELAGE CHANDRIKA
MALKANTHI SENARATHNA;
Lady Officer Cadet HONDAMUNI CHANDIMA SAMANMALEE DE
ZOYSA SIRIWARDANA;
Lady Officer Cadet JAYASUNDARA MUDIYANSELAGE PRIYANGIKA
KUMARI JAYSUNDARA;
Lady Officer Cadet WEERASINGHA ASANTHI SRI DEEPIKA;

By His Excellency's Command,

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

19th May, 2014,
Colombo.

06-39

Other Appointments, &c.

SRI LANKA NAVY—REGULAR NAVAL FORCE

No. 219 of 2015

Dismissal with Disgrace from the Navy

UNDERMENTIONED Officer was dismissed without disgrace from the Sri Lanka Navy regular force with effect from 20th April, 2015.

Acting Sub Lieutenant (NP) RANHOTIGE WIJEKON, NRP 1098, SLN;

SAMJ PERERA, RWP VSV, USP, ndc, psc,
Vice Admiral,
Commander of the Navy.

May, 2015,
at Colombo.

06-25

APPOINTMENTS IN SRI LANKA ADMINISTRATIVE SERVICE

THE notification in No. 28 of the Appointments of Sri Lanka Administrative Service under the Other Appointments of the *Gazette* Notification No. 1,801 dated 08.03.2013, is hereby revised as follows.

Mrs. K. W. P. DAYARATNE of Special Grade in S. L. A. S. as the Additional Secretary (Development) of the then Ministry of Indigenous medicine with effect from 01.11.2012 until further orders.

J. DADALLAGE,
Secretary,
Ministry of Public Administration, Local
Government and Democratic Governance.

Ministry of Public Administration,
Local Government and
Democratic Governance,
Independence Square,
Colombo 07,
13th May, 2015.

06-86

MINISTRY OF JUSTICE

Justice of Peace Appointments

I, Wijeyadasa Rajapakshe, Minister of Justice by virtue of the powers vested in me by Section 45 (2) of the Judicature Act, No. 02 of 1978 do hereby appoint –

1. Mr. HETTI KANDAGE KARUNARATHNA to be a Justice of the Peace for the Whole Island;
2. Rev. NELUMDENIYE DAMMADASSI THERO to be a Justice of the Peace for the Whole Island;
3. Mr. WELIWERIYA KANKANAMALAGE EDMAN to be a Justice of the Peace for the Whole Island;
4. Mr. KANAKARATHNAGE JAYAWARDANA to be a Justice of the Peace for the Whole Island;
5. Mr. MUNASINGHE MUDIYANSELAGE WIJERATHNAGE WIMAL RATHNAYAKA to be a Justice of the Peace for the Whole Island;
6. Mr. WANNIHAMIGE NAWARATHNA BANDARA to be a Justice of the Peace for the Whole Island;
7. Mr. ANTHONI BADUGE SISIRA SAMAN KUMARA to be a Justice of the Peace for the Whole Island;
8. Mr. MUNASINGHE MUDIYANSELAGE UKKURALAGE KARUNARATHNA to be a Justice of the Peace for the Whole Island;
9. Mr. ETHIRIWEERA PTABEDIGE RANIITH NISSANKA to be a Justice of the Peace for the Whole Island;
10. Mr. MATHDUMA WITHANANACHCHI DHARMADASA to be a Justice of the Peace for the Whole Island;
11. Mr. UKKUBANDAGE GUNASEKARA to be a Justice of the Peace for the Whole Island;
12. Mr. PIYARATHNAGE NISSANKARATHNA to be a Justice of the Peace for the Whole Island;
13. Mr. JAYAWARDANAGE LEELANANDA WATTEWEWA to be a Justice of the Peace for the Whole Island;
14. Mr. SAMPATH PANAGODAGE JAYATHILAKA to be a Justice of the Peace for the Whole Island;
15. Mr. KARUNA THEVAYALE GEDARA SIRIWARDHANA to be a Justice of the Peace for the Whole Island;
16. Mr. EGODA GEDARA WIJAYARATHNA to be a Justice of the Peace for the Whole Island;
17. Mrs. HARISH GUNAWARDHANAGE RANAWEEERA SHEELA AMARATHUNGA to be a Justice of the Peace for the Whole Island;
18. Mrs. SUNDARAM MURUKESU ALEMELLAMA to be a Justice of the Peace for the Whole Island;
19. Mr. KOSGODA GEDARA ARIYARATHNA to be a Justice of the Peace for the Whole Island;
20. Mr. KOHOLPITA PATHIRANANHALAGE JEMIS KARUNARATHNA to be a Justice of the Peace for the Whole Island;
21. Mr. JINADASA CHANDANA SENADHEERA to be a Justice of the Peace for the Whole Island;

22. Mr. MARUTHAMUTHU NARAYANASAMY to be a Justice of the Peace for the Whole Island;
23. Mr. NADA KANDAGE GUNADASA to be a Justice of the Peace for the Whole Island;
24. Mr. EKANAYAKA MUDIYANSELAGE THILAKAWARDHANA to be a Justice of the Peace for the Whole Island;
25. Mr. ABEYSINGHA HERATH MUDIYANSELAGE SOMARATHNA to be a Justice of the Peace for the Whole Island;
26. Mr. MALAWIYA HERATH MUDIYANSELAGE HERATH BANDA to be a Justice of the Peace for the Whole Island;
27. Mr. RANDOMBAGE SHANTHA to be a Justice of the Peace for the Whole Island;
28. Mr. DHARMADASA EGODAGE NANAYAKKARA to be a Justice of the Peace for the Whole Island;
29. Mrs. WITHARANAGE SOMAWATHIE PERERA to be a Justice of the Peace for the Whole Island;
30. Mr. DISSANAYAKAGE CHANDRASEKARA to be a Justice of the Peace for the Whole Island;
31. Mrs. KONA GEDARA BANDARAMENIKE to be a Justice of the Peace for the Whole Island;
32. Mr. W.P.GUNASEKARA to be a Justice of the Peace for the Whole Island;
33. Mr. BOPITIYA APPUHAMILAGE DHARMASENA to be a Justice of the Peace for the Whole Island;
34. Mr. HERBERT GAMINI ALAHAKOON to be a Justice of the Peace for the Whole Island;
35. Mr. HEVA USARAMBAAGE YASARATHNA to be a Justice of the Peace for the Whole Island;
36. Mr. PRIYANTHA PATHIRAJAGE DAYANANDA JAYASINGHE to be a Justice of the Peace for the Whole Island;
37. Mr. BULATHSINHALA APPUHAMILAGE PATHMAN BULATHSINHALA to be a Justice of the Peace for the Whole Island;
38. Mr. NISSANKA ARACHCHIGE JAYAWARDANA to be a Justice of the Peace for the Whole Island;
39. Mr. RAJAPAKSHA DURAYALAGE CHANDRASENA to be a Justice of the Peace for the Whole Island;
40. Mr. GAMPAAH GURUNNEHELAGE DHARMASIRI AMARASINHE to be a Justice of the Peace for the Whole Island;
41. Mr. THENNAKON MUDIYANSELAGE SIRISENA to be a Justice of the Peace for the Whole Island;
42. Mr. THENNAKON MUDIYANSELAGE KAPURUBANDA THENNAKON to be a Justice of the Peace for the Whole Island;
43. Mr. RATHNAYAKA MUDIYANSELAGE THILAKARATHNA BANDARA to be a Justice of the Peace for the Whole Island;
44. Mr. ADIKARIGE ALWIS SENEVIRATHNA to be a Justice of the Peace for the Whole Island;
45. Mr. TALAGOLLE WETHALAGE SOMARATHNA to be a Justice of the Peace for the Whole Island;
46. Mr. ABDUL HAMEED MOHAMAD LAMUDEEN to be a Justice of the Peace for the Whole Island;
47. Mr. ASAN KUTHUS ABDUL RAZEED to be a Justice of the Peace for the Whole Island;
48. Mrs. PONWEERA ARACHCHILAGE DAYAWATHIE RATHNAYAKA to be a Justice of the Peace for the Whole Island;
49. Mr. IMIYAGE DON JEYANTHA KUMARA to be a Justice of the Peace for the Whole Island;
50. Mrs. WITHRANALAGE NITA DAYASHEELI to be a Justice of the Peace for the Whole Island;
51. Mr. PEER MOHAMADU ABDUL JANAB to be a Justice of the Peace for the Whole Island;
52. Mr. MARASINGHE MUDIYANSELAGE MARASINGHE to be a Justice of the Peace for the Whole Island;
53. Mr. HENDURUGODAGE PIYASENA HENDURUGODA to be a Justice of the Peace for the Whole Island;
54. Mr. EDIRISINGHE MUDIYANSELAGE PREMANG EDIRISINGHE to be a Justice of the Peace for the Whole Island;
55. Mrs. ARUNASALAM RAJALUXMI to be a Justice of the Peace for the Whole Island;
56. Mr. NAVASINGHE MUDIYANSELAGE SIRISENA to be a Justice of the Peace for the Whole Island;
57. Mrs. ROHINI KUMARI JAYASEKARA to be a Justice of the Peace for the Whole Island;
58. Mr. GUNAWATH MUDIYANSELE RAJA GUNARATHNA to be a Justice of the Peace for the Whole Island;
59. Mr. NANDANA PRIYA HETTIGAMAGE to be a Justice of the Peace for the Whole Island;
60. Mr. THESMALEBBE SEINUL ABDEEN to be a Justice of the Peace for the Whole Island;
61. Mr. DISSANAYAKE MUDIYANSELAGE DASANAYAKE to be a Justice of the Peace for the Whole Island;
62. Mr. GNANASIRI MUTHUGALA to be a Justice of the Peace for the Whole Island;
63. Mr. JALALDEEN MARIKKAR MUHAMMADU FALULUN to be a Justice of the Peace for the Whole Island;
64. Mrs. SAUNDARI VELAUTHAM to be a Justice of the Peace for the Whole Island;
65. Mrs. GABRIEL MARIYA CLOTHILDA DIAS to be a Justice of the Peace for the Whole Island;
66. Mrs. MATHARA KIRLIYANAGE MARIYA SHANTHI NIRMALA FERNANDU to be a Justice of the Peace for the Whole Island;
67. Mr. CATHAR SAHIBU SEGU ISMAIL to be a Justice of the Peace for the Whole Island;
68. Mrs. ARACHCHI DHARMAGE DEVIKA EASWARY WICKRAMASINGHE to be a Justice of the Peace for the Whole Island;
69. Mr. KARUNA PEDIGE ELARIS to be a Justice of the Peace for the Whole Island;
70. Mr. SOKKALINGAM RAJENTDRAN to be a Justice of the Peace for the Whole Island;
71. Mr. WARNAKULASOORIYA SANTHIYA FRANK HIPOLITAS FERNANDO to be a Justice of the Peace for the Whole Island;
72. Mr. ABDUL HAMEED MARIKKAR ABDUL BAZEER to be a Justice of the Peace for the Whole Island;
73. Mrs. VIJAYA RATHNAN BABY SHEELA to be a Justice of the Peace for the Whole Island;
74. Mr. EKANAYAKA MUDIYANSELAGE DAYANANDA EKANAYAKA to be a Justice of the Peace for the Whole Island;
75. Mr. MAHAGAMA PARASIDU DUMBARAGE JAYANAL GUNATHUNGA to be a Justice of the Peace for the Whole Island;
76. Mr. SINHALA VIRIDUWALAGE DEEPTHI DAYARATHNA to be a Justice of the Peace for the Whole Island;
77. Mr. RAJGURU MUDIYANSELAGE ABEYRATHNA to be a Justice of the Peace for the Whole Island;
78. Mr. EKANAYAKA MUDALIGE LALITH HARISHCHANDRA EKANAYAKA to be a Justice of the Peace for the Whole Island;
79. Mr. EKANAYAKA MUDIYANSELAGE THILAKARATHNA to be a Justice of the Peace for the Whole Island;

80. Mr. SRI NARAYANA MUDIYANSELAGE MUTHUBANDA to be a Justice of the Peace for the Whole Island;
81. Mr. KURUPPU ARACHCHIGE KARUNARATHNA to be a Justice of the Peace for the Whole Island;
82. Mr. HORATHALIGE NEWTON JAYARATHNA to be a Justice of the Peace for the Whole Island;
83. Mr. EKANAYAKA MUDIYANSELAGE RATHNAYAKA to be a Justice of the Peace for the Whole Island;
84. Mr. HERATH MUDIYANSELAGE PIYATHILAKA to be a Justice of the Peace for the Whole Island;
85. Mr. GALISAPITIGE SRISENA to be a Justice of the Peace for the Whole Island;
86. Mr. UKWATTA LIYANAGE JEYASURIYA to be a Justice of the Peace for the Whole Island;
87. Mrs. HETTIARACHCHIGE MARY BRIDGET PERERA to be a Justice of the Peace for the Whole Island;
88. Mr. MIHINDUKULASOORIYA SEBASTIAN ANTONY FERNANDO to be a Justice of the Peace for the Whole Island;
89. Mr. VISWAKARMAMANAM MUHANDIRAMLAGE EDMAN WEERAWARDANA to be a Justice of the Peace for the Whole Island;
90. Mr. WETHALEKAMALAGE ABTHUL LATHEEF MOHAMAD MAWUJUD to be a Justice of the Peace for the Whole Island;
91. Mr. JAYAWEERA PATABENDIGE RANAWEERA to be a Justice of the Peace for the Whole Island;
92. Mr. BALASOORIYAGE DAYASIRI PIYADASA to be a Justice of the Peace for the Whole Island;
93. Mr. SAMARATHUNGA RANTHUNU APPUHAMILAGE JAYANTHA PADMASIRI SAMARATHUNGA to be a Justice of the Peace for the Whole Island;
94. Mr. KUMARAIYA RATHNASABAPATHY to be a Justice of the Peace for the Whole Island;
95. Mr. THAMBIRASA KIRUBAIRAJA to be a Justice of the Peace for the Whole Island;
96. Mr. KASUPATHY NADARASA to be a Justice of the Peace for the Whole Island;
97. Mr. MUHAMMADU SHARIBU AHAMMADU SALI to be a Justice of the Peace for the Whole Island;
98. Mrs. WASANTHY YOGARAJA to be a Justice of the Peace for the Whole Island;
99. Mr. KATHIRAMATHTHAMBY JEYASUNDARAM to be a Justice of the Peace for the Whole Island;
100. Mr. MOHAMED SHUKRI ZAWAHIR to be a Justice of the Peace for the Judicial Zone of Kalutara;
101. Mr. MALLAWAARACHCHIGE DON ROY NIRANJAN to be a Justice of the Peace for the Judicial Zone of Negombo;
102. Mrs. DEVAKUMARA WANNITHILAKE HERATH MUDIYANSELAGE SASEEMA SUJEEWANI DEVAKUMARA to be a Justice of the Peace for the Judicial Zone of Colombo;
103. Mr. MARK KEVIN FERNANDO to be a Justice of the Peace for the Whole Island;
104. Mrs. EDIRISINGHA ARACHCHIGE SHYAMA MANGALIKA to be a Justice of the Peace for the Judicial Zone of Gampaha;
105. Mr. DAWAKELLE GEDARA SOMASIRI to be a Justice of the Peace for the Whole Island;
106. Mr. JEYASINGA MUTHALIGE SOMAWARDANA to be a Justice of the Peace for the Whole Island;
107. Mr. BAMUNU MUDIYANSELAGE SISIRA KUMARARATHNA to be a Justice of the Peace for the Whole Island;
108. Mr. MERENNAGE GAYAN WISHWAJITH PERERA to be a Justice of the Peace for the Whole Island;
109. Mr. HERATH MUDIYANSELAGE MUDIYANSEGE PARINDA HERATH to be a Justice of the Peace for the Whole Island;
110. Mrs. PEMAWATHI SENEVIRATHNA to be a Justice of the Peace for the Whole Island;
111. Mrs. KAPUGAMA ARACHCHIGE KUSUMALATHA to be a Justice of the Peace for the Whole Island;
112. Mr. NAWALAGE ABEYSIRI DIAS to be a Justice of the Peace for the Whole Island;
113. Mrs. MAHAWATTAGE DONA SAMANTHI CHANDRIKA BASNAYAKE to be a Justice of the Peace for the Whole Island;
114. Mr. DON KALYANAPRIYA NILMINI GALLAGE to be a Justice of the Peace for the Whole Island;
115. Mrs. WANNIARACHCHIGE DONA SRIYANI to be a Justice of the Peace for the Whole Island;
116. Mr. ASANKA POLONNOWITA to be a Justice of the Peace for the Judicial Zone of Colombo;
117. Mr. MIYANAWALA WIYANNALAGE PREMAWANSA to be a Justice of the Peace for the Whole Island;
118. Mr. JAYAKODY ARACHCHIGE DON SUNIL to be a Justice of the Peace for the Whole Island;
119. Mrs. RENUKA ABEWICKRAMA RODRIGO to be a Justice of the Peace for the Whole Island;
120. Mr. PATHAKADA RANAWAKAGE ALEXANDER to be a Justice of the Peace for the Whole Island;
121. Mr. JAYASIRI MAHINDA WICKRAMASINGHE to be a Justice of the Peace for the Whole Island;
122. Mr. DAYAPALA LOKUGE to be a Justice of the Peace for the Whole Island;
123. Mr. PREETHIKA MAYURI MAHARAJAGE to be a Justice of the Peace for the Whole Island;
124. Mr. WITHANAGE ROSHAN NALAKA PERERA to be a Justice of the Peace for the Judicial Zone of Colombo;
125. Mr. PATHTHINIGE TITUS CHARLES WIMALARATHNE to be a Justice of the Peace for the Judicial Zone of Colombo;
126. Mr. KUMBALATARA ARACHCHIGE SAMINDRA SHYAMAL PERERA to be a Justice of the Peace for the Whole Island;
127. Mr. RAJASINGHE APPUHAMILAGE INDIKA ARUNASHANTHA to be a Justice of the Peace for the Whole Island;
128. Mrs. NANDA ADHIKARI to be a Justice of the Peace for the Whole Island;
129. Mrs. HIKKADUWA KORALALAGE DONA ROHINI JAYASENA to be a Justice of the Peace for the Whole Island;
130. Mrs. DENETHTHI POORNIMA UDESHINI to be a Justice of the Peace for the Judicial Zone of Colombo;
131. Mr. HEWA KANDAMBI GAMAGE SIRISENA KANDAMBI to be a Justice of the Peace for the Whole Island;
132. Mr. PUWAKPITIYAGE DON ASHOK INDRAJITH to be a Justice of the Peace for the Whole Island;
133. Mr. WITHANAGE JAYAWANSA to be a Justice of the Peace for the Whole Island;
134. Mr. PATHIRANA HETTIGE CHINTHAKA UPUL PRIYANTHA to be a Justice of the Peace for the Whole Island;

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|---|---|
| <p>135. Mrs. GAMAGE THAMARA PUSHPA KUMARI PERERA to be a Justice of the Peace for the Whole Island;</p> <p>136. Mrs. EMBULDENIYAGE DONA BAWANI GAYANTHIKA to be a Justice of the Peace for the Whole Island;</p> <p>137. Mrs. UDAGEDARA INDRA KULATHUNGA to be a Justice of the Peace for the Judicial Zone of Gampaha;</p> <p>138. Mr. RANAWEEERA ARACHCHIGE MANJULA PERERA to be a Justice of the Peace for the Judicial Zone of Colombo;</p> | <p>139. Mrs. EPITAWALA ARACHCHIGE THUSHARI JANAKI to be a Justice of the Peace for the Judicial Zone of Kalutara;</p> <p>As the Justice of Peace.</p> <p>Ministry of Justice,
Colombo 12,
15th May, 2015.</p> <p>06-115</p> |
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WIJEYADASA RAJAPAKSHE,
Minister of Justice.

Government Notifications

ACT OF PILGRIMAGE

IT is hereby informed that the annual feast of the National Shrine of St. Anthony at Wasalakotte, in the Divisional Secretariat of Galewela in the District of Matale, will be held on 20th and 21st of June, 2015, under the terms and conditions of the *Gazette* notification of the Democratic Socialist Republic of Sri Lanka.

M. U. NISHANTHA,
Divisional Secretary,
Galewela.

06-161

My No. : RG/NB/11/2/34/2015/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, thereof 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 therein at the Office of the Registrar of Lands, Delkanda, 05.06.2015 to 19.06.2015 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 26.06.2015. 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.

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. 230 of volume 731 of Division M of the Land Registry, Delkanda in Colombo District.	All that divided and defined allotment of Land called “Timbirigahawatte” <i>alias</i> “Telembugahawatte” situated at Etul Kotte in Palle Pattu Salpiti Korale in the District of Colombo, Western Province and bounded on the, <i>North by</i> : Garden of Paravidanelage people now of Hanwellage Helena Dias; <i>East by</i> : Garden of Bulathsinghalage Hendrick Cooray now of Bulathsinghalage Paulis; <i>South by</i> : Remaining parts or portions of the same land of Senaratmudalige Pelis Dias and Others; <i>West by</i> : Cotta High Road; <i>Extent</i> : 00A., 00R., 14 22/100P.	1. Deed of Transfer No. 1253 written and attested by J. V. Ratnaike, Notary Public on 05.12.1962.

06-214

Revenue & Expenditure Returns

EASTERN UNIVERSITY, SRI LANKA

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31ST DECEMBER, 2013

	<i>Year ended 31st Dec.2013 Rs.</i>	<i>Year ended 31st Dec.2012 Rs.</i>
Operating Revenue		
Recurrent Grant	621,470,000.00	516,211,000.00
Net Income / (Loss) from other Activities	(848,731.83)	4,718,848.44
Other Income	16,663,455.27	7,529,612.62
	<u>637,284,723.44</u>	<u>528,459,461.06</u>
Financial Assistance to Students	41,193,814.00	34,665,351.00
	678,478,537.44	563,124,812.06
Operating Expenses		
Personal Emoluments	453,079,632.79	359,600,411.26
Travelling Expenses	2,594,229.71	1,379,812.97
Supplies and Consumables	45,099,999.61	30,012,889.53
Minor Repairs and Maintenance	19,918,208.69	12,777,860.11
Contractual Services	123,807,749.86	99,580,284.97
Research and Development	327,996.00	277,000.00
Depreciation and Amortisation Expenses	99,030,408.31	89,595,830.09
Other Operating Expenses	37,363,184.26	19,382,961.70
Total Operating Expenses	781,221,409.23	612,607,050.63
Surplus / (Deficit) from Operating Activities	(143,936,685.79)	(84,147,589.57)
Financial Assistance to Students	41,193,814.00	34,665,360.00

	<i>Year ended 31st Dec.2013 Rs.</i>	<i>Year ended 31st Dec.2012 Rs.</i>
Surplus / (Deficit) from Total Activities	(143,936,685.79)	(84,147,589.57)
Extraordinary Items (Write off and Other Adjustments)	-	-
Net Surplus (Deficit) for the Period Transferred to General Reserve	<u>143,936,685.79</u>	<u>84,147,589.57</u>

EASTERN UNIVERSITY, SRI LANKA

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2013

	<i>Year ended Rs.</i>		<i>Year ended Rs.</i>	
Assets				
Non Current Assets				
Property, Plant & Equipment	709,110,110.73		622,438,888.70	
Investment (L. T)	3,434,793.17		2,814,793.17	
Capital Work in Progress	897,497,177.67	1,610,042,081.57	505,580,811.79	1,130,834,493.66
Loss of Assets		17,860,814.88		17,860,814.88
Current Assets				
Inventories / Stocks	8,100,633.55		7,599,860.89	
Human Resources	1,456,622.80		-	
Trade & Other Receivables	541,626,997.95		499,927,058.81	
Investment (S. T)	3,864,237.50		3,604,098.68	
Cash & Cash Equivalents	75,475,812.17	630,524,303.97	140,011,688.15	651,142,706.53
Total Assets		<u>2,258,427,200.42</u>		<u>1,799,838,015.07</u>
Liabilities				
Current Liabilities				
Payables	209,035,807.56		159,429,089.76	
Accrued Expenses	32,887,838.42	241,923,645.98	13,914,583.20	173,343,672.96
Non current Liabilities				
Payables	7,676,652.98		5,525,647.78	
Provision for Gratuity	101,201,438.18		90,966,793.00	
Restricted Fund	50,483,651.96		49,929,560.83	
Gift & Donation	13,961,554.68		13,826,126.68	
Other Grant	264,898,614.44	438,221,912.24	273,581,344.62	433,829,472.91
Total Liabilities		<u>680,145,558.22</u>		<u>607,173,145.87</u>
Total Net Assets		<u>1,578,281,642.20</u>		<u>1,192,664,869.20</u>
Accumulated Fund (Capital Grant)	2,443,192,018.09		1,916,429,679.74	
Bond Obligation Reserve	79,502,859.73		79,502,859.73	
General Reserve	(963,418,420.95)		(817,415,301.68)	

	<i>Year ended</i> <i>Rs.</i>	<i>Year ended</i> <i>Rs.</i>
Capital Reserve	19,005,185.33	14,147,631.41
Total Net Assets / Equity	1,578,281,642.20	1,192,664,869.20
Total Liabilities	680,145,558.22	607,173,145.87
Total Liabilities / Equity (Total Fund Employed)	<u>2,258,427,200.42</u>	<u>1,799,838,015.07</u>

Certified Correct,

Dr. K. KOBINDARAJAH,
Accounting Officer,
Vice-Chancellor.

K. MAHESAN,
Asst. Accounting Officer,
Registrar.

S. K. JAYAWARDHANA,
Acting Bursar,

CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2013

	<i>2013</i> <i>Rs.</i>	<i>2012</i> <i>Rs.</i>
Cash Flows from Operating Activities		
Surplus / (Deficit) from Ordinary Activities	(143,936,685.00)	(84,147,589.57)
Non - Cash Movements		
Depreciation	84,299,306.00	74,113,576.97
Amortization	10,234,645.00	12,731,870.62
Revaluation and other Reserve	-	-
Increase in Payables	70,730,977.00	(9,281,381.69)
Increase in other Current Assets	(43,657,335.00)	(96,009,830.64)
Prior Period Item	(2,000,241.00)	221,800.22
Transfer to Restricted Fund	(66,192.00)	(4,718,848.44)
Net Cash Flows from Operating Activities	(24,395,525.00)	(107,090,402.53)
Cash Flows from Investing Activities		
Capital Grant	526,762,339.00	301,244,468.00
Purchase of Equipment	(170,970,528.00)	(130,817,870.41)
Work in Progress	(391,916,366.00)	(178,079,141.07)
Investment	(880,139.00)	(256,136.53)
Net Cash Flows from Investing Activities	(37,004,694.00)	(7,908,680.01)
Cash Flows from Financing Activities		
Restricted Fund	554,091.00	5,006,247.93
Other Grant	(8,682,730.00)	23,287,932.00
Gift and Donation	135,428.00	9,854.00
Capital Reserve	4,857,554.00	46,234.50
Net Cash Flows from Financing Activities	(3,135,657.00)	28,350,268.43
	(64,535,876.00)	(86,648,814.11)
Cash & Cash Equivalents at the beginning of the Year	140,011,688.00	226,660,502.26
Cash & Cash Equivalents at the end of the Year	<u>75,475,812.00</u>	<u>140,011,688.15</u>

STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED 31ST DECEMBER, 2013

	<i>Accumulated Fund</i>	<i>General Reserve</i>	<i>Other Reserve</i>	<i>Total</i>
Balance as at December 2011	1,169,454,674.67	(189,440,639.23)	4,769.05	980,018,804.49
Surplus (Deficit)		(88,644,637.79)		(88,644,637.79)
Increase in other Reserve			46,234.50	46,234.50
Additional Contribution	301,244,468.00			301,244,468.00
Balance as at December 2012	1,470,699,142.67	(278,085,277.02)	51,003.55	1,192,664,869.20
Surplus (Deficit)		(146,003,119.27)		(146,003,119.27)
Increase in other Reserve			4,857,553.92	4,857,553.92
Additional Contribution	526,762,338.35			526,762,338.35
Balance as at December 2013	1,997,461,481.02	(424,088,396.29)	4,908,557.47	1,578,281,642.20

06-23

FINANCIAL REPORT - 2012

UVA WELLISSA UNIVERSITY

Accounting Policies

1. GENERAL

1.1 Basis of Accounting

THE presentation format of the financial statement has been changed since from 2012 in compliance to the UGC Finance Circular letter No. 03/2011. The Financial Statements are prepared in accordance with generally accepted accounting principles and the Public Sector Accounting Standards laid down by the Institute of Chartered Accountants of Sri Lanka and in accordance with the historical cost convention where appropriate accounting policies are disclosed in succeeding notes.

1.2 Comparative Figures

Comparative figures have been adjusted to confirm the changes in presentation in the current financial year.

2. PROPERTY, PLANT AND EQUIPMENT

Properties, Plant and Equipment are stated at cost or valuation less accumulated depreciation. Fixed assets received as grants, were accounted at cost and depreciation there of is charged against the respective reserve account. The depreciation is provided on the straight-line basis applying following rates:

Buildings	5%
Furniture & Fittings	10%
Office Equipment	20%
Laboratory & Teaching Equipment	20%
Library Books	20%
Cloaks	20%

Depreciation policy has been changed from 2012 and depreciation is charged in the month of acquisition and up to the month of disposal. Previous year's depreciation has been adjusted according to the new policy. From 2005 to 2011 half year depreciation was charged for the year of acquisition.

Constructed cost of buildings under the Uva Wellissa University project were transferred from Capital work in progress account to building account and depreciated accordingly.

2.1 Inventories

Consumables are indicated in the inventories and valued at lower cost and net realizable value. The cost of inventories is valued on first-in, first out (FIFO) basis.

2.2 Receivable

Receivables are stated at the estimated realizable value.

3. Accumulated Fund

The amount granted by the Government of Sri Lanka as an initial capital for the establishment of Uva Wellassa University was transferred from differed income account to the accumulated fund account at the current year.

4. LIABILITIES & PROVISIONS

4.1 Retirement Benefits

In terms of Gratuity Act No. 12 of 1983 the liability of an employee arises only upon completion of 5 years of continued service. To meet the liability a provision is made, equivalent to half a month salary based on the last month of the financial year for all employees who have completed five years of service.

4.2 Accounts Payable

Payables are stated at cost.

5. INCOME AND EXPENDITURE

5.1 Revenue Recognition

Revenue is recognized on accrual basis.

5.2 Amortization of Grants

Grants that relate to acquisition of capital assets are treated as deferred income which is then credited to income and expenditure account and loss over the related assets useful life.

5.3 Expenditure Recognition

All expenditure incurred in maintaining the University has been recognized on accrual basis and charged to revenue in ascertaining the income over expenditure.

5.4 Cash Flow Statement

The Cash Flow Statement has been prepared using the indirect method. For the purpose of the Cash Flow Statement, Cash and Cash Equivalents consist of current accounts balances held at banks.

6. FOREIGN CURRENCY TRANSACTIONS

Foreign exchange transactions are converted to Sri Lankan Rupees at the rate of exchange prevailing at the time of the transaction.

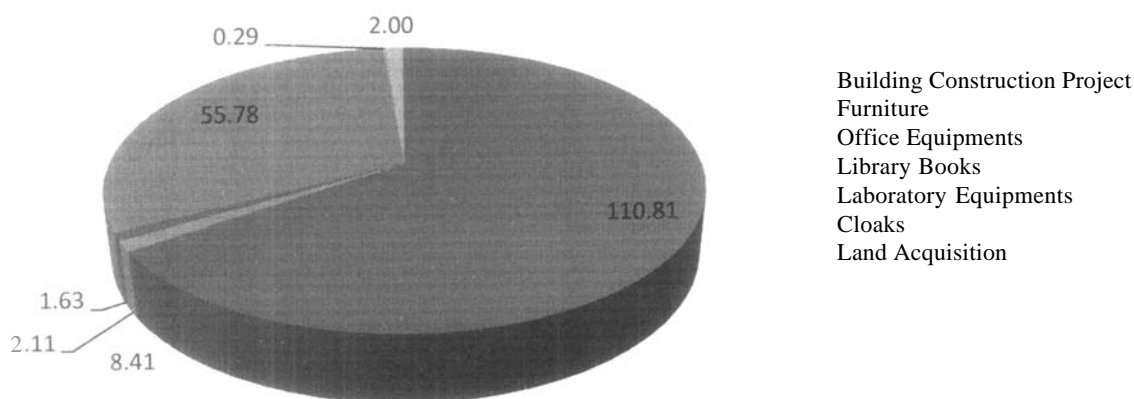
Financial Highlights

For the year ended December 31,2012

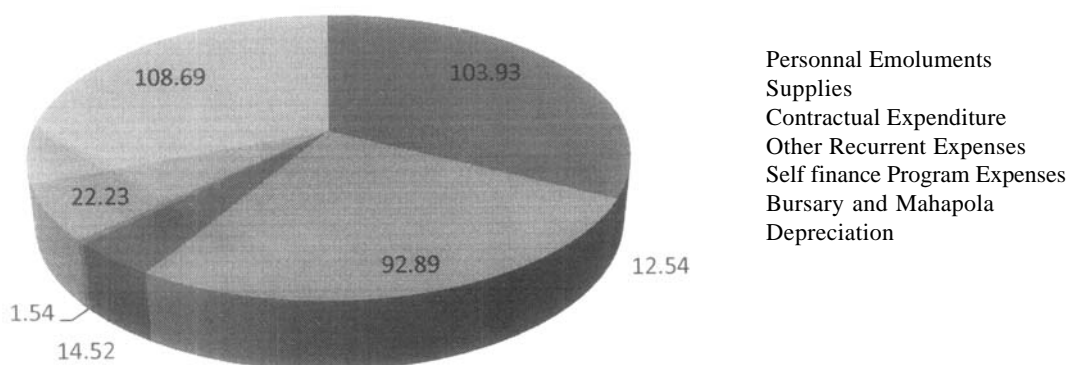
Cost per Student

Year	2006	2007	2008	2009	2010	2011	2012
No. of Student	153	354	725	1128	1562	1858	1788
Recurrent Expenditure (Rs. 000)	39,283	74,376	118,635	152,982	199,687	243,051	355,006
Capital Expenditure (Rs. 000)	256,393	341,517	325,537	273,497	223,813	224,254	181,050
Cost per student -Recurrent (Rs.000)	257	210	164	136	128	131	199
Cost per student - Capital (Rs.000)	1,676	965	449	242	143	121	101

Composition of Capital Expenditure - 2012



Composition of Recurrent Expenditure - 2012



SUMMARY OF FINANCIAL RESULTS

Recurrent Expenditure	Rs.000				
	2008	2009	2010	2011	2012
Personal Emoluments	39,001	53,030	64,537	85,434	103,836
Other Recurrent Expenses	73,230	90,818	118,470	138,141	230,334
Student Financial Assistantance	6,404	9,134	16,680	19,435	22,292
Total	118,635	152,982	199,687	241,376	356,462
Capital Expenditure ⁱ					
	2008	2009	2010	2011	2012
Building Construction Project	266,696	208,245	189,283	200,213	110,810
Acquisition of Fixed Assets	46,467	37,715	34,071	23,165	70,240
Rehabilitation of Buildings	12,375	27,538	458	876	
Total	325,537	273,497	223,813	224,254	181,050

Approved and Released Allocation ⁱⁱ

Category of Expenditure	2009		%	2010		%	2011		%	2012		%
	Approved	Released		Approved	Released		Approved	Released		Approved	Released	
Recurrent	122,000	108,870	89	155,000	152,800	98	185,002	179,498	97	240,500	233,700	97
Capital	426,750	254,000	60	200,000	191,000	95	309,500	236,142	76	202,930	136,000	67
Total	548,750	326,870	66	355,000	343,800	97	494,502	415,640	84	443,430	369,700	83

ⁱ Accrued basis is liabilities included.

ⁱⁱ Cash basis only shown funds released.

Statement of Financial Position

As at December 31, 2012

	Note	2012	2011
	Rs.	Rs.	
Assets			
Current Assets			
Cash and cash equivalents	01	9,429,410	1,676,186
Receivables	02	19,245,531	15,473,270
Inventories	03	2,858,782	4,844,107
Advances	04	96,000	1,605,352
		<u>31,629,723</u>	<u>23,598,915</u>
Non Current Assets			
Receivables	05	4,682,456	–
Property, Plant and Equipment	06	1,326,976,268	1,367,364,555
Work in Progress	07	181,036,791	70,226,083
Land Acquisition	08	53,016,399	51,016,400
		<u>1,565,711,914</u>	<u>1,488,607,038</u>
		<u>1,597,341,638</u>	<u>1,512,205,953</u>
Total Assets			
Liabilities			
Current Liabilities			
Accrued Expenses	09	7,839,588	9,295,601
Sundry Creditors and Other	10	99,909,803	61,597,615
		<u>107,749,391</u>	<u>70,893,216</u>
Non Current Liabilities			
Deferred Income	11	107,596,853	102,074,944
Provisions for Gratuity	12	5,824,388	3,780,670
		<u>113,421,241</u>	<u>105,855,614</u>
Total Liabilities		<u>221,170,632</u>	<u>176,748,830</u>
Net Assets		<u>1,376,171,005</u>	<u>1,335,457,122</u>

	Note Rs.	2012 Rs.	2011
Net Assets/Equity			
Accumulated Fund	13	1,666,874,277	1,571,115,672
General Reserve	14	(297,801,450)	(242,134,945)
Special Reserve	15	3,976,032	3,723,915
Special Funds	16	3,122,145	2,752,480
Total Net Assets/Equity		1,376,171,005	1,335,457,122

Professor RANJITH PREMALAR DE SILVA
Vice Chancellor

NILMINI DIYABEDANAGE
Registrar

R. GAMINI LIYANAGE,
Bursar (Actg.)

Statement of Financial Performance

For the year ended December 31, 2012

	Note	2012 Rs.	2011 Rs.
Revenue			
Recurrent Grant	17	233,700,000	179,497,898
Bursary and Mahapola Grants	18	22,292,150	19,435,000
Self Finance Programme Income	19	1,791,277	941,965
Other Income	20	8,593,589	8,349,528
Capital Grants Amortized	21	34,719,487	30,665,396
Total Revenue		301,096,502	238,889,787
Expenses			
Personnel emoluments	22	103,926,933	85,475,579
Travelling Expenses	23	306,598	947,140
Supplies	24	12,658,833	15,016,814
Maintenance	25	1,922,439	2,648,893
Contractual Expenditure	26	92,899,422	77,084,725
Other Recurrent Expenses	27	12,487,045	10,962,722
Self Finance Programme Expenses	28	1,546,238	815,321
Bursary and Mahapola Payments	29	22,292,150	19,435,000
Depreciation	30	108,628,465	98,060,083
Total Expenses		356,668,123	310,446,277
Surplus/(Deficit) for the period		(55,571,620)	(71,556,490)

Cash Flow Statement

For the year ended December 31, 2012

	2012 Rs.	2011 Rs.
Cash flows from operating activities		
Deficit/Surplus from ordinary activities	(55,571,620)	(71,556,490)
Non-Cash Movements		
Capital Grants Amortized	(34,719,487)	(30,665,396)
Depreciation	108,628,465	98,060,083
Provisions and Other	2,205,825	3,440,772
Operating Profit Before Changes in W/C	20,543,183	(721,031)
(Increase)/Decrease in Receivables (CA)	(3,851,417)	(2,677,696)
(Increase)/Decrease in Receivables (NCA)	(4,682,456)	(1,807,352)
(Increase)/Decrease in Inventories	1,985,325	1,779,113
(Increase)/Decrease in Advance	1,509,352	(832,654)
(Increase)/(Decrease) in Accrued expenses	(1,456,013)	3,395,301
(Increase)/(Decrease) in Sundry creditors	38,391,343	(12,999,142)
Net cash flows from operating activities	52,439,318	(13,863,461)
Cash flows from investing activities		
Acquisition of Fixed Assets	(181,050,883)	(222,195,796)
Net cash flows from investing activities	(181,050,883)	(222,195,796)
Cash flows from financing activities		
Accumulated Fund	95,758,603	205,531,397
Differed Income	40,241,396	30,611,461
Other Funds	369,665	271,628
Asset Adjustment	-	142,003
General Reserve	(4,875)	361,644
Net Cash flow from financing activities	136,364,789	236,918,133
Net increase/(decrease) in cash and cash equivalents	7,753,224	858,876
Cash and cash equivalents at beginning of period	1,676,186	817,310
Cash and cash equivalents at end of period	9,429,410	1,676,186

Note. - Bank Balances as at 31.12.2012

<i>Bank</i>	<i>Account No.</i>	<i>Amount (Rs.)</i>
BOC	3114820	8,467,920.56
BOC	3114828	212,683.70
People's Bank	10100168384805	748,806.00
Total		<u>9,429,410.26</u>

Vice Chancellor,
Uva Wellassa University.

Report of the Auditor General on the Financial Statements of the Uva Wellassa University for the year ended 31st December, 2012 in terms of Section 108 of the Universities Act, No.16 of 1978

The audit of financial statements of the UvaWellassa University for the year ended 31st December, 2012 comprising the statement of financial position as at 31st December, 2012 and the statement of financial performance, statement of changes in equity 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 107(5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the Uva Wellassa University in terms of Section 108 (1) of the Universities Act, appear in this report. A detailed report in terms of Sections 108(2) and 111 of the Universities Act was issued to the Vice Chancellor of the University on 18th September, 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 risks assessments, the auditor considers internal control relevant to the University'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 University'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 the 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 detennine 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 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 Uva Wellassa University as at 31st December, 2012 and its financial performance and its 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 Accounting Standards

Sri Lanka Public Sector Accounting Standard (SLPSAS) 02 Cash Flow Statement

Fixed Deposit investments amounting to Rs. 362,923 had not been taken into the Cash Flow Statement.

2.2.2 Accounting Deficiencies

- (i) Capital contribution for purchasing of land and construction of buildings from 2005 to 2011 amounting to Rs.1,571,115,671 had not been corresponded with the Accumulated Fund and a difference of Rs .23,182,533 had been observed.

2.2.3 Accounts Receivable and Payable

Following observations are made.

(a) Accounts Receivable

- (i) Action had not been taken to recover hostel fees of Rs.335,000 and surcharge of Rs.192,442 receivable as at 24 October 2013 from 134 students resided in hostels during from 2007 to 2011.
- (ii) Action had not been taken to recover hostel fees of Rs.37 ,500 and surcharge of Rs.32,286 receivable as at 24 October 2013 from 15 students resided in hostels for the year 2007/2008 who sat for the final examination and left the University.

(b) Unrecovered Loan Balances

- (i) A loan balance of Rs.163,500 recoverable from an officer since the year 2007,had been included in the total balance of Rs.6,667,335 as at 31 December 2012, without being recovered.
- (ii) Action had not been taken to recover loan balance of Rs. 20,400 given in April, 2010, April 2011 and April 2008, April 2012 included in the total balance of Rs. 53,400 as at 31st December, 2012.
- (iii) Research allowance of Rs.90,000 paid by University during the period of January to July 2011 to an officer who had been transferred to this University from Peradeniya University, had not been recovered from Peradeniya University.

2.2.4 Lack of Evidence for Audit

The following documentary evidences indicated against each item were not made available for audit.

<i>Item</i>	<i>Value Rs.</i>	<i>Evidence not made available</i>
Acquisition of Lands	53,016,399	Title Deeds
Refundable Deposits	1,319,020	i. Deposits Register
		ii. Age Analysis
General Deposits	143,912	i. Age Analysis
		ii. Detailed Schedules
Security Deposits	3,325,000	Security Bonds
Securities of employees	50,000	Register of Security
Receivables-Recurrent	14,463,465	i. Age Analysis
		ii. confirmations
Sundry Creditors - Recurrent	389,182]	i. Age Analysis
Sundry Creditors - Capital	41,872,180]	ii. confirmations

2.2.5 Non-Compliance with Laws, Rules, Regulations and Management Decisions

The following non - compliances were observed in audit.

<i>Reference to laws, rules and regulations</i>	<i>Description</i>
(a) Public Contract Act, No. 03 of 1987	
(i) Section 12	The procurement committee had not communicated to contractors that registration certificates should

<i>Reference to laws, rules and regulations</i>	<i>Description</i>
	be produced to the committee in terms of the Contract Act in the first instance of the tender procedure.
(ii) Section 6(1) (a)	It had not been checked whether 11 contracts exceeding Rs.5 million had been registered in terms of the Act.
(b) Financial Regulations No. 135 (I)	Preparation of salaries had not been delegated among several officers for maintaining effective internal control. Every functions in calculation of salaries were done by the shroff himself.
(c) Establishments Code for the University Grants Commission and Higher Educational Institutions	
(i) Section 33 of Chapter X	A sum of Rs.2,576,094 had to be recovered from 02 lecturers who had violated the agreements up to 15 February 2013.
(ii) Section I of Chapter XXIV	Verification of stores in regular intervals had not been carried out during the year under review.
(d) Section 5 (viii) of the University Grants Commission Circular No 920 of 05 February 2010	Security bonds of 26 lecturers had not been amended when their salaries were adjusted.
(e) Sub sections 7.1 and 7.2 of Section 7 of the Good Governance Guidelines to Public Enterprises Circular No. PED/12 of 03 June 2003	Operating Manuals had not been prepared for main operating activities of the University.
(f) Condition No. 12 of Purchase Agreement	Retention money relating to furniture and fittings amounting to Rs. 114,240 purchased on 22nd November 2010, had been paid on 30th August 2012 before expiring of warranty period of 24 months.

3. Financial Review

3.1 Financial Result

According to the financial statements presented, the operations of the University for the year ended 31 December 2012 had resulted in a deficit of Rs.55,571,620 after taking into account the Government Grant of Rs.233,700,000 received for recurrent expenditure as compared with the corresponding deficit of Rs.71,556,490 for the preceding year after taking into account the Government Grant of Rs.179,497,898 received for recurrent expenditure for that year. Thus indicating as improvement of Rs.15,984,870 in the financial results of the year under review.

3.2 Analytical Financial Review

(a) Statement of Financial Position

According to the financial statement presented the financial position of the University for the year under review and the previous year are given below.

Item	2012	2011	Percentage of the deference as compared with the previous year %
	Rs.	Rs.	
Non Current Assets and Investments	1,565,711,914	1,488,607,038	5
Current Assets	31,629,723	23,598,915	34
Current Liabilities	107,749,391	70,893,216	52
Working Capital	(76,119,668)	(47,294,301)	(61)
Non Current Liabilities	113,421,241	105,855,614	7
Net Assets	1,376,171,005	1,355,457,122	3

(b) Cash Flow

According to the financial statements, the cash flow of the University for the year under review and the previous year are given below.

Item	Current year Rs.	Previous year Rs.
Net cash flows from operating activities	52,439,318	(13,863,461)
Net cash flows from investing activities	(181,050,883)	(222,195,796)
Net cash flows from financing activities	136,364,789	236,918,133
Net increase/(decrease) in cash and cash equivalents	7,753,224	858,876
Cash and cash equivalents at the beginning of the year	1,676,186	817,310
Cash and cash equivalents at the end of the year	9,429,410	1,676,186

04. Operating Review

4.1 Performance

Cost per student calculated on the basis of recurrent expenditure and number of students registered in the years of 2008- 2012 are given below:

Year	No. of students registered	Total recurrent expenditure Rs.	cost per student Rs.
2008	741	118,634,901	160,101
2009	1,257	152,982,159	121,704
2010	1,715	200,874,819	117,128
2011	1,841	309,630,956	168,186
2012	1,787	355,121,885	198,725

Following observations are made in this regard

- Cost per student had been increased by Rs.30,539 or 18.16 percent as compared with the previous year.
- According to the Corporate Plan, 550 students should be enrolled for the year under review, but only 528 students had been registered, Thus indicating that 22 students or 4 percent decrease of the expected number.
- No income has been generated from external courses constructed under Self Finance Programme in the year under review.
- Although a director and 4 coordinating officers had been appointed for short term courses, only two short term courses were commenced.

4.2 Management Inefficiencies

Following observations are made:

- (a) The University had entered into an agreement with a private company for Rs.3,680,000 to develop a computer system for the use of General Administration of the University in 2006 and a sum of Rs.736,000 or 20 percent had been paid as an advance from the agreed amount. However, the contractor had not supplied the computer system as required and the performance bond for Rs.368,000 had expired on 20 February 2007. However Action had not been taken to recover the loss of Rs.96,000 occurred by the University due to non-supplying of computer system according to the agreement by the company;
- (b) Tender document charges had not been collected from 93 applicants who had collected tender documents for renting out houses to the University, in order to recover cost and calling for applications from qualified genuine bidders;
- (c) Although the Central Bank of Sri Lanka had recommended to construct the University within the time frame to minimize the increase of total cost estimate, the total cost of 6 projects had increased by Rs.89,586,510.

4.3 Utilization of Funds

Following observations are made:

(a) *Internal Researches*

62, 50 and 80 percent of provisions made in the Budget for internal researches had not been utilized in the years of 2010, 2011 and 2012 respectively as per details given below :-

<i>Particulars</i>	<i>2012</i> <i>Rs.</i>	<i>2011</i> <i>Rs.</i>	<i>2010</i> <i>Rs.</i>
Budgeted Provision	1,127,000	800,000	700,000
Actual Expenditure	328,630	400,082	263,937
Unutilized Funds	898,370	399,198	436,063
Percentage of unutilized funds	80	50	62

- (b) Although 11 lecturers and 93 lecturers under probationary period were in the University in the year 2012 only 07 lecturers had conducted research using provisions made for research and it was observed that action had not been taken to encourage to conduct researches by the Research Committee which is one of the main objective of the University.
- (c) Although a sum of Rs. 5,884,933 as research allowances had been paid to 69 lecturers in the Year under review only 47 lecturers had published research reports up to 04th June, 2013.

4.4 Assets Management

Following observations are made:-

- (a) 48 lecture hall chairs valued at Rs. 245,485 purchased for emergency use had not been utilized fully for a long period;
- (b) Five fire resistant safes valued at Rs.322,560 purchased on 30th June, 2010 had been idle in the stores up to 31st May, 2011. After 31 May 2011 they were taken to ground floor of the administration building and idling as unutilized. Keys of one safe were reported as misplaced;
- (c) 121 Computers, 120 Computer accessories, 175 Computer Chairs and 76 Computer Tables valued at Rs. 15,600,733 purchased for new computer lab had not been utilized for over one year due to delay in construction of networking and power supply by the Central Engineering and Consultancy Bureau;
- (d) 403 square meters of right side of the block G of the University was being used as milk testing lab and 300 square meters of upper floor of the block G building had not been utilized for a long period;
- (e) Machinery and equipment valued at Rs. 35,498,483 purchased for Engineering Workshop, were being underutilized due to failure for setting up machineries properly, recruiting of qualified staff and purchasing of required furniture.

- (f) Kitchen utensils and equipment valued at Rs. 5,668,413 purchased and fixed in the kitchen of 153 square meters and restaurant of 90 square meters for conducting practical tests for Tourism, Hospitality and Events Management Course, had not been utilized for the intended purposes.
- (g) The Prototype studio had not been utilized for the intended purpose, and was being used as an indoor stadium in the University.

4.5 Identified Losses

Following observations are made:

- (a) Surcharges amounting to Rs. 1,715,562 had been paid to the Employees Provident Fund due to failure in making payment of contributions in due dates for the period from 2006 to 2011 in terms of Employees Provident Fund Act, No. 15 of 1958. Further action had not been taken in accordance with Financial Regulation No.156 .
- (b) Eight percent contribution to be deducted from employees salary of Rs. 1,399,116 had been paid to the Employees Provident Fund from the University funds in terms of the Employees Provident Fund Act, No. 15 of 1958 for the period from 2006 to 2011, due to failure in deducting the contribution from their salaries. Action had not been taken in terms of Financial Regulation No.156.
- (c) Surcharges amounting to Rs. 38,749 had been paid to the Employees Trust Fund due to failure in making payment of contribution on due date and non submission of semi-annual returns on time for the year 2012. Action had not been taken in terms of Financial Regulation No. 156.

4.6 Implementation of Projects

Following observations are made.

- (a) Power supply unit of the block E building of the University had been established in opposite side where the transformer was located, which should be located to near the transformer. Due to this reason extra expenditure of Rs.1,444,128 was incurred for laying armoured cables from the transformer to the panel board of the building.
- (b) Energy saving policies of the Government had not been followed when planning the construction of buildings. It was observed that power could have been saved, if fixing minimum number of wall fans instead of fixing 20 ceiling fans to cafeteria building near the Medical Centre.
- (c) Following projects to be commenced in 2010 and to be completed in 2011 had not been commenced even up to 24th October 2013.

<i>Construction Works</i>	<i>Works to be Commenced</i>	<i>Works to be completed</i>	<i>Value</i> Rs.
Sewerage System	16.08.2010	15.08.2011	17,800,000
Storm Water	02.08.2010	28.01.2011	23,190,000
Drainage System			

- (c) Extra cost of Rs. 267.46 million had been incurred due to increase of estimated cost up to Rs. 345 million to build the library building which was planned to be built before 01st November, 2010 at a cost of Rs. 77.54 million was delayed up to 19th September, 2013 due to failure of estimating the requirement earlier. Action had not been taken to minimize the estimated cost by completing the construction within the time frame.

4.7 Human Recourses Management

Following observations are made:

- (a) Seven posts of Professors and 84 posts of Senior Lecturers of the approved cadre of the University had not been filled. Out of 192 posts of the approved academic cadre, 133 posts were in vacant position as at 31st December, 2012.

- (b) The posts of Probationary Lecturers of the approved academic cadre of the University were 35 while actual number of Probationary Lecturers were 93 as at 31st December, 2012. Therefore, 58 posts had been in excess.
- (c) The post of Librarian in the approved academic cadre had not been recruited from 2006.
- (d) It was observed that there had been difficulties in carrying out the affairs of the University effectively and efficiently due to failure in filling 96 vacant posts out of 117 posts of the approved non-academic cadre from 2006.
- (e) 22 operating assistants were in service as at 31st December, 2012, due to recruit employees on assignment basis continuously from the year 2005 for the posts of operating assistant which was not in the approved cadre of the University and without filling 51 vacancies related to clerical combined services.
- (f) Two employees had been recruited from a private institution by paying a rental of Rs.35,057 per month for each, instead of being recruited 5 posts of hostel wardens of the approved cadre of the University.

5. Accountability and Good Governance

5.1 Presentation of Financial Statements

Although, the Financial Statements for the year ended 31st December, 2012 should be presented to the Auditor General within 60 days after the closure of the financial year, in terms of the Public Finance Circular No. PF/PE - 21 of 24th May, 2002, the Financial statements of the year under review had been submitted for audit only on 10th April, 2013.

5.2 Corporate Plan

The Corporate Plan prepared for the period of 2010 - 2014 in terms of paragraph 05 of the Public Enterprises Circular No.PED/12 dated 02nd June, 2003, had been reviewed and updated for the period of 2013 -2017, according to the decisions taken by the Committee of Public Enterprises held on 21st September, 2012. However, physical performance of constructions in Annexure 9.5 was presented as at 30th September, 2010 instead of as at 31st December, 2012.

5.3 Action Plan

- (a) Performance targets had not been prepared to review physical performance of the action plan for the year 2012.
- (b) According to the Action Plan, 170 students should be enrolled for 04 external courses, certificate courses and diploma courses. However, no external courses had been commenced during the year under review .
- (c) No financial and physical performance had been achieved by using the provision of Rs. 11,280,000 made for capacity development of the University staff in the year 2012.

5.4 Internal Audit

- (a) Internal audit activities were being carried out by two operating assistants recruited on contract basis. However, no permanent and experienced staff had been deployed.
- (b) Although a grade II audit assistant post had been approved by the Circular No. UGC/HR/9/01/150 of 04th September, 2012 by the University Grants Commission, no actions had been taken to recruit an officer for the post.

5.5 Audit and Management Committee

- (a) Four Audit and management committee meetings were held in the year 2012.
- (b) Delay in taking actions for the observations made and decisions taken by the audit and management committee were observed. Details are given below.

<i>Committee Decision</i>	<i>Date of Committee Meeting</i>
(i) To state price of the goods supplied to the University with and without transport cost separately in tender documents.	20th September, 2012

<i>Committee Decision</i>	<i>Date of Committee Meeting</i>
(ii) To invite external auditors as observers for board of survey and stock taking for the year ended 31st December, 2012	22nd June, 2012

5.6 Procurement Plan

- (a) The Master Procurement Plan has not been updated in terms of paragraph 4.2.I(e) of the Procurement Guidelines 2006.
- (b) Procurement time tables had not been prepared for 08 procurements in terms of paragraph 4.2.2 the Procurement Guidelines 2006.

5.7 Budgetary Control

- (a) A sum of Rs. 30,005,417 or 14.2 per cent was saved out of the net provision of Rs. 211,056,300 and after compulsory saving of 9 per cent in terms of paragraph 02 of the National Budget Circular No. 155 on 30th December 2011.
- (b) Total provision of Rs. 2,502,500 and Rs. 10,264,800 made for Rehabilitation of Capital Assets and Capacity Development respectively had been saved without being spent.

5.8 Tabling of Annual Report

Annual report of the University for the year ended 31st December, 2011 had not been tabled in the Parliament in terms of Section 110 of Universities Act No.16 of 1978.

5.9 Unresolved Issue

The University had failed to rehabilitate Waste Water Recycling Project as instructed by the Committee on Public Enterprises held on 21st September, 2012.

5.10 Fulfilment of Environmental and Social Responsibilities

Waste Water Recycling Project

The contract for constructing the waste water recycling project had been awarded for a sum of Rs. 23,190,000 to the Central Engineering Consultancy Bureau on 05th October, 2010. It was pointed out by the water sample test quality report dated 15th July, 2011, submitted by the Central Environmental Authority, that the water purified by this Project which had been handed over to the University after completion of constructions on 03rd January, 2011, was not complied with the standards stated in the National Environmental Regulation No. 01 published in the *Gazette* Notification No.1534/18 dated 01st February, 2008.

5.11 Career Guidance and Providing Employment for Graduates

Degrees had been awarded for 173 graduates under the fields of Entrepreneurship and Management, Animal Science and Technology, Export Agriculture and Science and Technology by the University in 2012 and according to the information obtained from 162 of them, it was observed that 59 per cent were employed in whatever employment available, 12 per cent were underemployed and 28 per cent were unemployed. Details are given belows.

<i>Course Degree</i>	<i>Number of Graduates</i>	<i>Number of Graduates Surveyed</i>	<i>Number or Graduates Employed</i>	<i>Number or Graduates under Employed</i>	<i>Number of Graduates Unemployed</i>
Entrepreneurship and Management	38	35	16	08	11
Export Agriculture	61	58	33	08	17
Animal Science and Technology	74	69	47	04	18
Total	173	162	96	20	46

06. Systems and Controls

Deficiencies in the systems and controls observed during the course of audit were brought to the notice of the Vice-Chancellor of the University by my detailed report issued on 18th September, 2013 and audit queries issued from time to time. Special attention is needed in respect of the following areas of control.

- (a) Preparation of Accounts
- (b) Assets Management
- (c) Stores Control
- (d) Financial Management and Control of Expenditure
- (e) Human Resources Management

H.A.S. SAMARAWERA,
Auditor General.

06-38

UVA WELLASSA UNIVERSITY
FINANCIAL REPORT - 2013

Accounting Policies

1. GENERAL

1.1 Basis of Accounting

The presentation format of the financial statement has been changed from 2012 in compliance with UGC Finance Circular letter No. 03/2011. Financial Statements are prepared in conforming with Public Sector Accounting Standards laid down by the Institute of Chartered Accountants of Sri Lanka and in keeping with the historical cost convention where appropriate accounting policies are disclosed in succeeding notes.

1.2 Comparative figures

Comparative figures have been adjusted to confirm the changes in presentation in the current financial year.

2. PROPERTY, PLANT AND EQUIPMENT

Properties, Plant & Equipment are stated at cost or valuation less accumulated depreciation. Fixed assets received as grants, were accounted at cost and depreciation there of is charged against the respective reserve account. The depreciation is provided on the straight-line basis from the month of acquisition and up to the month of disposal under following rates:

Buildings	5%
Furniture & Fittings	10%
Office Equipment	20%
Laboratory & Teaching Equipment	20%
Library Books	20%
Cloaks	20%

Out of 3 Nos. Quality Improvement Projects pertaining to the year under review, total cost of 2 project items were fully charged for the captioned year and the cost of remaining item *ie.* MSc and PhD program is to be charged for three consecutive years commencing from year 2013

2.1 Inventories

Consumables are indicated in the inventories and valued at a lower cost and net realizable value. The cost of inventories is valued on first-in, first out (FIFO) basis.

2.2 Receivables

Receivables are stated at the estimated realizable value.

3. ACCUMULATED FUND

The amount granted by the Government of Sri Lanka as an initial capital for the establishment of Uva Wellassa University was transferred from Capital Grant Account to the Accumulated Fund Account.

4. ACCOUNTING FOR GOVERNMENT GRANT

Grants related to acquisition of capital assets are treated as differed income which is then credited to income and expenditure account and loss over the related assets useful life. Capital grants that relate to establishment of the University, credited to the accumulated fund. Recurrent grant Credited to the income and expenditure account as recurrent income.

4. Liabilities and Provisions

4.1 Retirements Benefits

In terms of Gratuity Act, No. 12 of 1983 the liability of an employee arises only upon completion of 5 years of continued service. To meet the liability a provision is made, equivalent to half a month salary based on the last month of the financial year for all employees who have completed five years of service. Gratuity provision of transferred employees were adjusted in the year under review.

4.2 Accounts payable

Payables are stated at cost.

5. INCOME AND EXPENDITURE

5.1 Revenue Recognition

Revenue is recognized on accrual basis.

5.2 Amortization of Grants

5.3 Expenditure Recognition

All expenditure incurred in maintaining the University has been recognized on accrual basis and charged to revenue in ascertaining the income over expenditure.

5.4 Cash Flow Statement

The Cash Flow Statement has been prepared using the indirect method. For the purpose of the Cash Flow Statement, Cash and Cash Equivalents consist of current accounts balances held at banks.

6. FOREIGN CURRENCY TRANSACTIONS

Foreign exchange transactions are converted to Sri Lankan Rupees at the rate of exchange prevailing at the time of the transaction.

FINANCIAL HIGHLIGHTS

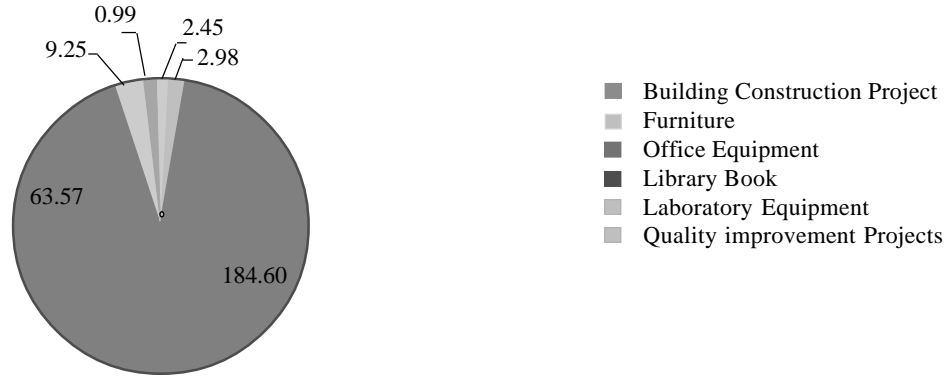
For the year ended on December 31,2013

Cost per Student

Year	2007	2008	2009	2010	2011	2012	2013
No. of Student	354	725	1,128	1,562	1,858	1,788	1,423
Recurrent Expenditure (Rs. 000)	74,376	118,635	152,982	199,687	243,051	355,006	402,054
Capital Expenditure (Rs. 000)	341,517	325,537	273,497	223,813	224,254	181,050	264,755
Cost per student -Recurrent (Rs. 000)	210	164	136	128	131	199	282
Cost per student - Capital (Rs. 000)	965	449	242	143	121	101	186

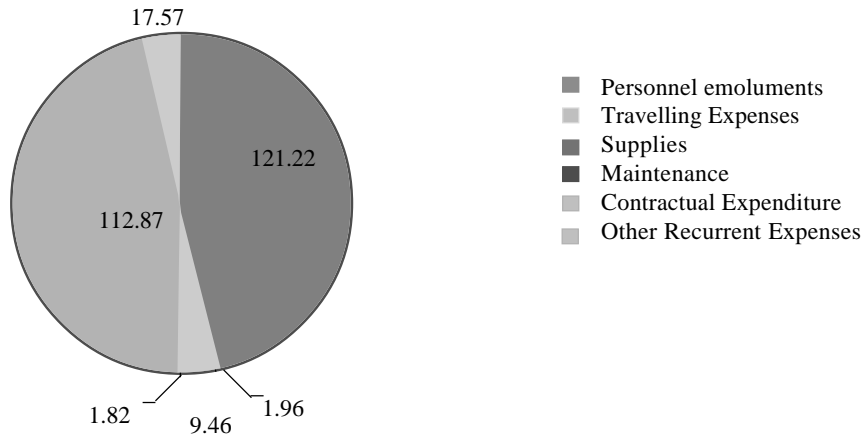
Composition of Capital Expenditure - 2013

Rs. Mn.



Composition of Recurrent Expenditure - 2013

Rs. Mn.



SUMMARY OF FINANCIAL RESULTS

Recurrent Expenditure	Rs.000				
	2009	2010	2011	2012	2013
Personal Emoluments	53,030	64,537	85,434	103,926	121,219
Other Recurrent Expenses	90,818	118,470	138,141	230,334	259,727
Student Financial Assistance	9,134	16,680	19,435	22,292	21,108
Total	152,982	199,687	241,376	356,552	402,054

Capital Expenditure ¹	Rs.000				
	2009	2010	2011	2012	2013
Building Construction Project	208,245	189,283	200,213	110,810	184,627
Acquisition of Fixed Assets	37,715	34,071	23,165	70,240	76,254
Quality Improvement Project					2,978
Rehabilitation of Buildings	27,538	458	876	-	919
Total	273,497	223,813	224,254	181,050	264,755

Approved and Released Allocation ⁱⁱ

Category of Expenditure	2010		%		2011		%		2012		%		2013		%	
	Approved	Released	Approve	Released	Approved	Released	Approved	Released	Approved	Released	Approved	Released	Approved	Released	Approved	Released
Recurrent	155,000	152,800	98	185,002	179,498	97	240,500	233,700	97	319,254	238,000	74				
Capital	200,000	191,000	95	309,500	236,142	76	231,930	136,000	59	299,790	268,000	89				
Total	355,000	343,800	97	494,502	415,640	84	443,430	369,700	78	619,044	506,000	81				

i Accrued basis is liabilities included.

ii Cash basis only shown funds released.

Statement of Financial Position

As at December 31, 2013

	Note	2013 Rs.	2012 Rs.
Assets			
Current Assets			
Cash and cash equivalents	01	1,335,207	9,429,410
Receivables	02	14,534,698	19,245,531
Inventories	03	5,431,453	2,858,782
Advances	04	198,262	96,000
		<u>21,499,621</u>	<u>31,629,723</u>
Non Current Assets			
Receivables	05	5,602,480	4,682,456
Property, Plant and Equipment	06	1,290,305,122	1,326,976,268
Work in Progress	07	365,641,418	181,036,791
Land Acquisition	08	53,016,399	53,016,399
Quality Improvement Project	09	1,206,090	1,565,711,914
		<u>1,715,771,509</u>	<u>1,565,711,914</u>
		<u>1,737,271,130</u>	<u>1,597,341,638</u>
Total Assets			
Liabilities			
Current Liabilities			
Accrued Expenses	10	39,129,463	7,839,588
Sundry Creditors and Other	11	111,221,850	99,909,803
		<u>150,351,313</u>	<u>107,749,391</u>
Non Current Liabilities			
Deferred Income	12	133,457,306	107,596,853
Provisions for Gratuity	13	6,813,256	5,824,388
		<u>140,270,561</u>	<u>113,421,241</u>
Total Liabilities		<u>290,621,875</u>	<u>221,170,632</u>
Net Assets		<u>1,446,649,255</u>	<u>1,376,171,005</u>

	Note	2013 Rs.	2012 Rs.
Net Assets/Equity			
Accumulated Fund	14	1,831,042,417	1,666,874,277
General Reserve	15	(394,580,896)	(297,801,450)
Special Reserve	16	1,830,484	3,976,032
Special Funds	17	8,357,250	3,122,145
Total Net Assets/Equity		<u>1,446,649,255</u>	<u>1,376,171,005</u>

Dr. G. CHANDRASENA,
Vice Chancellor

A. J. M. D. N. B. NAWALA,
Registrar

R. GAMINI LIYANAGE,
Bursar (Actg)

Statement of Financial Performance

For the year ended December 31, 2013

	Note	2013 Rs.	2012 Rs.
Revenue			
Recurrent Grant	18	203,000,000	233,700,000
Bursary and Mahapola Grants	19	21,108,150	22,292,150
Self Finance Programme Income	20	553,000	1,791,277
Other Income	21	13,191,742	8,593,589
Capital Grants Amortized	22	40,788,873	34,719,487
Total Revenue		<u>278,641,766</u>	<u>301,096,502</u>
Expenses			
Personnel emoluments	23	121,219,347	103,926,933
Travelling Expenses	24	1,957,928	306,598
Supplies	25	9,467,163	12,658,833
Maintenance	26	1,817,403	1,922,439
Contractual Expenditure	27	112,870,761	92,899,422
Other Recurrent Expenses	28	17,578,202	12,487,045
Self Finance Programme Expenses	29	418,496	1,546,238
Bursary and Mahapola Payments	30	21,108,150	22,292,150
Depreciation	31	115,616,976	108,628,465
Total Expenses		<u>402,054,427</u>	<u>356,668,123</u>
Surplus/(Deficit) for the period		(123,412,661)	(55,571,620)

Cash Flow Statement

For the year ended December 31, 2013

	2013 Rs.	2012 Rs.
Cash flows from operating activities		
Deficit/Surplus from ordinary activities	(123,412,661)	(55,571,620)
Non-Cash Movements		
Capital Grants Amortized	(40,788,873)	(34,719,487)
Depreciation	115,616,976	108,628,465
Provisions and Other	2,294,002	2,205,825
Operating Profit Before Changes in W/C	(46,290,557)	20,543,183
(Increase)/Decrease in Receivables (CA)	4,210,833	(3,851,417)
(Increase)/Decrease in Receivables (NCA)	(920,023)	(4,682,456)
(Increase)/Decrease in Inventories	(2,572,671)	1,985,325
(Increase)/Decrease in Advance	(102,263)	1,509,352
(Increase)/(Decrease) in Accrued expenses	31,289,875	(1,456,013)
(Increase)/(Decrease) in Sundry creditors	11,312,047	38,391,343
Net cash flows from operating activities	(2,572,758)	52,439,317
Cash flows from investing activities		
Acquisition of Fixed Assets	(264,756,547)	(181,050,883)
Net cash flows from investing activities	(264,756,547)	(181,050,883)
Cash flows from financing activities		
Accumulated Fund	187,350,674	95,758,603
Differed Income	66,649,326	40,241,396
Other Funds	5,235,103	369,665
General Reserve	-	(4,875)
Net Cash flow from financing activities	259,235,103	136,364,790
Net increase/(decrease) in cash and cash equivalents	(8,094,203)	7,753,224
Cash and cash equivalents at beginning of period	9,429,410	1,676,186
Cash and cash equivalents at end of period	1,335,207	9,429,410

Note - Bank Balances as at 31.12.2013

Bank	Account No.	Amount (Rs.)
BOC	3114820	55,152
BOC	3114828	51,746
People's Bank	10100168384805	1,228,310
Total		1,335,207

Vice Chancellor,
Sri Lanka Uva Wellassa University.

Report of the Auditor General on the Financial Statements of the Sri Lanka Uva Wellassa University for the year ended 31st December 2013 in terms of Section 108(1) of the Universities Act, No. 16 of 1978

The audit of financial statements of the Sri Lanka Uva Wellassa University for the year ended 31st December, 2013 comprising the statement Financial position as at 31st December, 2013 and the statement of financial performance statement of changes in equity 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 (I) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub - section 107 (5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the Uva Wellassa University in terms of Section 108 (1) of the Universities Act appear in this report. A detailed report in terms of Sub-section 108(2) of Universities Act, was issued to the Vice Chancellor of the University on 23rd July, 2014.

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 consistent with International Standards of Supreme Audit Institutions (ISSAI 1000- 1810), 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 judgement, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the University'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 University'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 or 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 audit opinion.

2. Financial statements

2.1 Opinion

In my opinion, the financial statements give a true and fair view of the financial position of the Sri Lanka Uva Wellassa University as at 31st December, 2013 and the 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 Unreconciled Control Accounts

Bursaries and Advances Receivable Account for the year 2013 amounted to Rs 3,611,200 and it was shown as Rs. 3, 781.521 in the Schedule furnished along with the financial statements, Thus a difference of Rs, 170,321 was observed.

2.3 Accounts Receivable and Payable

The following observations are made.

- (i) Action had not been taken even by 26th May, 2014 to recover hostel fees Rs.59,870 and surcharge of Rs. 365,677 receivable from 98 students who resided in hostels in the academic years 2007/2008 and 2008/2009 and left the University after sitting the final year examination.
- (ii) Research allowance of Rs.93,546 paid for the period from January to July 2011 on reimbursable basis to a Professor who was transferred to this University from University of Peradeniya had not been recovered from University of Peradeniya.
- (iii) Distress loan balance totalling Rs 238,275 given to three officers in the years 2007, 2008 and 2010 included in the total distress loan balance of Rs. 6,753,253 as at 31st December, 2013 had not been recovered even by 31st December, 2013.
- (iv) It was observed that according to the financial statements, a festival advance balance of Rs. 11,000 given in April of the years 2010, 2011 and 2012 included in the total festival advance balance of Rs. 108,000 as at 31st December, 2013, remained without being recovered.

2.4 Lack of Evidence for Audit

The following evidence indicated against each item were not made available for audit.

<i>Item</i>	<i>Value</i>	<i>Evidence not made available</i>
Security Deposits Receivable	3,325,000	Security Bonds
Employees Security	50,000	Register of Employees Security Details Schedules

2.5 Non-Compliance with Laws, Rules, Regulations and Management Decisions

The following non - compliances were observed in audit.

<i>Reference to laws, rules and regulations etc.</i>	<i>Description</i>
(a) Finance Act, No. 38 of 1971 Section 14 (1)	A copy of the Draft Annual Report of the year under review had not been furnished to the Auditor General
(b) Financial Regulations of Democratic Socialist Republic of Sri Lanka	
(i) Financial Regulation 71	Employees had been recruited from the year 2006 to 2013 on assignment basis for the post of "Operating Assistant" which was not included in the approved cadre of the University and a sum of Rs. 26,111,450 had been paid as fees for such employees for the above period.
(ii) Financial Regulation 135 (1)	Responsibilities had not been assigned among several officers in a manner to delegate the functions of the preparation of salaries for maintaining effective internal control while the preparation of salaries and payments had been done by the Shroff himself.
(iii) Financial Regulation 320	The keys of the four five resistant safes valued at Rs. 258,048 purchased on 30th June, 2010 had

<i>Reference to laws, rules and regulations</i>	<i>Description</i>
	misplaced and action thereon had not been taken in terms of the Financial Regulations.
(c) Treasury Circular No. IAI/2002/02 of 28th November, 2002.	The Computers and accessories valued at Rs. 1,577,800 purchased during the year under review had not been included in the Register of Computers and Accessories.
(d) Circular No. DMA/2009 (2) of Department of Management Audit dated 01st September, 2009	A Register of Fixed Assets had not been maintained.
(e) Paragraphs 7.1 and 7.2 of Chapter 7 of the Public Enterprises Circular on Good Governance Guidelines No. PED/12 of 03 June 2003.	Operating Manuals had not been prepared so as to cover the main operating areas of the University.

3. Financial Review

3.1 Financial Result

According to the financial statements presented, the operations of the University for the year ended 31st December, 2013 had resulted in a deficit of Rs. 123,412,661 as compared with the corresponding deficit of Rs. 55,571,620 for the preceding year, thus indicating a deterioration of Rs. 67,841,041 in the financial results as compared with the preceding year. Non-receiving income from Self-Finance Programmes increase in personal emoluments, travelling, contractual services expenditure and depreciation of fixed assets had mainly attributed for this deterioration.

4. Operating Review

4.1 Performance

The following observations are made.

- (a) The cost incurred for academic activities of 1,423 students during the year under review amounted to Rs. 401,635,931 and cost per student amounted to Rs. 282,246 and as compared with the preceding year the academic cost for 1,787 students amounted to Rs. 355,121,855 for that year and cost per student amounted to Rs.198.725. As such the cost per student had increased by Rs. 83,521 or 42 per cent as compared with the preceding year;
- (b) Out of 538 students enrolled in the University for the year under review 59 students had abandoned the courses;
- (c) The lecturer, student ratio of the Sri Lanka Uva Wellassa University as at 31st December, 2013 had been 1:14 as compared with the lecturer student ratio of 1:18 of the other Universities of the Island in the Year 2013.

4.2 Management Inefficiencies

The following observations are made:-

- (a) A sum of Rs.1 Million out of the income earned from external courses in every month from June, 2013 to December 2013 had remained idle in a Bank Current Account without earning interest;
- (b) Even though 14 Lecturers and 87 Junior Lecturers were in the service of the University in the Year 2013 only 15 Lecturers had conducted researches using provisions made for Research Aid. As such it was observed that adequate action had not been taken by the Research Committee, to encourage the conduct of researches which is the main objective of the University.

4.3 Utilization of Funds

The following observations are made:-

- (a) Fifty per cent, 80 per cent and 54 per cent had not been utilized out of the recurrent provisions made in the Annual Budget for internal researches in the Year 2011, 2012 and 2013 respectively;
- (b) A sum of Rs. 362,170 only had been utilized out of the budgeted capital provisions of Rs. 1,790,000 made for encouraging researches. Accordingly provisions of Rs. 1,427,830 had been saved and it was 80 per cent of the provisions.

4.4 Idle and Underutilized Assets

The following observations are made:-

- (a) Five fire resistant safes valued at Rs. 322,560 purchased on 30 June, 2010 had been idle without being utilized even by 31st December, 2013;
- (b) 3 - Axis CNC machine valued at Rs. 14,060,480 purchased in the Year 2012 for the use of the Engineering Workshop had remained idle without being utilized;
- (c) The building constructed for Sculpture Development Laboratory had been utilized for indoor stadium since 02 years.

4.5 Identified Losses

The following observations are made:-

- (a) Surcharges amounting to Rs. 1,765,472 had been paid due to failure in making payment in contributions on the due dates for the period from 2006 to 2011 in terms of the provisions in the Employees Provident Fund Act, No. 15 of 1958 and a sum of Rs. 1,439,044 had been paid to the Employees Provident Fund as the contribution of 8 percent which should be recovered from employees by the University;
- (b) Surcharges amounting to Rs. 193,816 had been paid to the Employees Trust Fund due to non-submission of half yearly returns on the due dates from the Year 2006 to January, 2012 and non-payment of contributions on the due dates.

4.6 Non-execution of Projects

The following projects to be commenced in 2010 and to be completed in 2011 had not been commenced even by 31st December, 2013:-

<i>Construction Works</i>	<i>Due Date of Commencement</i>	<i>Due Date of Completion</i>	<i>Value</i>
			<i>Rs.</i>
Sewerage System	16 August, 2010	15 August, 2011	17,800,000
Storm Water Drainage System	02 August, 2010	28 January, 2011	23,190,000

4.7 Human Resources Management

The following observations are made:-

- (a) Recruitment had not been made for 07 posts of Professors and 48 posts of Senior Lecturers of the approved cadre of the University as at 31 December, 2013;
- (b) The approved cadre for the posts of Probationary Lecturers of the University as at 31 December, 2013 stood at 69 while actual cadre stood at 87 and as such 18 posts had been in excess;

- (c) The posts for Librarian and Bursar of the University in terms of the Section 33 of Part vi of the Universities Act, No. 16 of 1978 had remained vacant since the year 2006.
- (d) Eighty-nine posts out of 211 posts in academic staff and 83 out of 126 posts in non-academic staff approved as at 31st December, 2013 had not been filled.
- (e) Instead of recruiting officers for 27 vacancies of Computer Application Assistants connected to the Combined Clerical Service, employees had been recruited from time to time on assignment basis since the year 2005 to the post of Operating Assistant not included in the approved cadre of the University. Operating Assistants so deployed in the service as at 31st December, 2013 had been 21.

5. Accountability and Good Governance

5.1 Presentation of Financial Statements

Even though the financial statements for the year ended 31st December, 2013 should have been presented to the Auditor General within 60 days after the close of the financial year in terms of Public Finance Circular No. PF/PE 21 of 24th May, 2002, the financial statements for the year under review had been presented to audit only on 07th May, 2014. After the audit observations made the amended financial statements had been presented to audit on 11th July, 2014 and 21st November, 2014.

5.2 Corporate Plan

The following observations are made.

- (a) Material deviations were shown in 12 projects included in Corporate Plan for the period from 2013 to 2017 and Action Plan for the year 2013 of the University approved by the decisions of the Board of Control Nos. 79/25 and 79/24 dated 01st February, 2013.
- (b) A review of operating results for preceding 03 years had not been included in the Corporate Plan prepared for the period from the year 2013 to 2017 in terms of the Section 5.1.2 of the Public Enterprises Circular No. PED/12 of 02nd June, 2013. Further, the financial values of the targets to be achieved had not been indicated and as such the Corporate Plan had not been prepared in a manner to enable the evaluation of the annual progress.

5.3 Action Plan

Performance Reports had not been prepared from the Second quarter in order to measure the physical progress of the Action Plan for the year 2013.

5.4 Internal Audit

Internal audit functions for the year 2013 had been carried out by two Operating Assistants recruited on contract basis while no permanent and experienced staff had been deployed.

5.5 Procurement Plan

The Master Procurement Plan had not been updated and a Procurement Time Schedule had not been prepared in terms of the Sections 4.2.1 (e) 4.2.2 of the Procurement Guidelines 2006.

5.6 Budgetary Control

The following observations are made.

- (a) A sum of Rs. 126,033,453 had been saved out of the provisions of Rs. 390,790,000 made for capital expenditure of the Budget Estimates for the year 2013 and that represented 32 per cent of the overall capital provisions.
- (b) Variances ranging from 23 per cent to 81 per cent of the provisions made for 05 recurrent expenditure items and significant variances ranging from 23 per cent to 96 per cent of the provisions made for 05 capital expenditure items were observed in the comparison of the estimated expenditure with the actual expenditure, thus indicating that the budget had not been made use of as an effective instrument of management control.

5.8 Observations on Unresolved Audit Paragraphs

The University had failed to rehabilitate the Waste Water Recycling Project up to the date in accordance with the instructions given by the Committee on Public Enterprises at the meeting held on 21st September, 2012.

5.9 Fulfilment of Environmental and Social Responsibilities

Waste Water Recycling Project

The contract for construction of Waste Water Recycling Project had been awarded for a sum of Rs. 23,190,000 to Central Engineering Consultancy Bureau on 05th October, 2010. As the project completed and handed over to the University on 03rd January, 2011 had been unsuccessful the Central Engineering Consultancy Bureau had re-commenced the rehabilitation works in June, 2013, but the works had been stopped halfway. Thus it was observed that the untreated water had been released to the environment at present.

6. Systems and Controls

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

- (a) Accounting,
- (b) Assets Management,
- (c) Stores Control,
- (d) Financial Management and Control of Expenditure,
- (e) Human Resources Management.

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

06-37

Miscellaneous Departmental Notices

SAMPATH BANK PLC **(Formerly known as Sampath Bank Limited)**

Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

Saman Shoe Palace and Hingurakgoda Wine Stores.
A/C No. 0110 1000 0175.

AT a meeting held on 30th October, 2014 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Delath Prageeth Indrajith De Soyza and Banduwathi Wimalasekara in the Democratic Socialist Republic of Sri Lanka carrying on business in Partnership under the name, style and firm of "Saman Shoe Palace and Hingurakgoda Wine Stores" as the Obligors and the said Banduwathi Wimalasekara as the Mortgagor have made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Item No. 01 of the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 56 dated 07th November, 2012 attested by A. W. S.

Kalhari of Anuradhapura, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144.

And whereas Delath Prageeth Indrajith De Soyza and Banduwathi Wimalasekara in the Democratic Socialist Republic of Sri Lanka carrying on business in Partnership under the name, style and firm of "Saman Shoe Palace and Hingurakgoda Wine Stores" as the Obligors and the said Delath Prageeth Indrajith De Soyza as the Mortgagor have made default in the repayment of the credit facilities granted against the security over Leasehold Rights of the property morefully described in the Item No. 02 of the Schedule hereto mortgaged and hypothecated by the Mortgage of Leasehold Property bearing Bond No. 58 dated 07th November, 2012 attested by A. W. S. Kalhari of Anuradhapura, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144.

And there is now due and owing on the said Bonds Nos. 56 and 58 to Sampath Bank PLC aforesaid as at 01st October, 2014 a sum of Rupees Twenty-six Million Three Hundred and Twenty-two Thousand Forty-five and cents Eighty-four only (Rs. 26,322,045.84) of lawful money of Sri Lanka being the total amount outstanding on the said Bonds and the Board of Directors of Sampath Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the properties and

premises morefully described in the Schedules hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bonds bearing Nos. 56 and 58 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Twenty-six Million Three Hundred and Twenty-two Thousand Forty-five and cents Eighty-four only (Rs. 26,322,045.84) together with further interest on a sum of Rupees Twenty Million Two Hundred and Twelve Thousand Nine Hundred and Eighty and cents Fifteen only (Rs. 20,212,980.15) at the rate of Nineteen per centum (19%) per annum and further interest on a further sum of Rupees Three Million Six Hundred and Eighty Thousand Five Hundred and Eighty-four and cents Eighty-seven only (Rs. 3,680,584.87) at the rate of Twenty per centum (20%) per annum from 02nd October, 2014 to date of satisfaction of the total debt due upon the said Bonds bearing Nos. 56 and 58 together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

1. All that divided and defined allotment of land marked Lot 01 depicted in Plan No. 2005/Po/04 dated 12th February, 2005 made by P. B. Illangasinghe, Licensed Surveyor of the land called "Damana Mukalana" together with the soil, trees, plantations and everything else standing thereon and together with all rights, ways, privileges, easements, servitudes and appurtenances thereto belonging situated in Ward No. 04 at Hingurakgoda in Grama Niladari's Division No. 75-Pulathisigama within the Pradeshiya Sabha Limits of Hingurakgoda in Sinhala Pattuwa in the Divisional Secretary's Division of Hingurakgoda in the District of Polonnaruwa North Central Province and which said Lot 01 is bounded on the North by Lot 126, on the East by Lot 425, on the South by Lot 140 (Road from Hingurakgoda to Kaduruwela) and on the West by Lot 423 and containing in extent One Rood and Eight decimal Six Perches (0A., 1R., 08.6P.) or 0.123 Hectare according to the said Plan No. 2005/Po/04.

Which said Lot 01 is a re-survey of the land morefully described below:

All that divided and defined allotment of land marked Lot 424 depicted in F. C. P. Po. 155 (Supplement No. 22) authenticated by the Surveyor of the land called "Damana Mukalana" together with the soil, trees, plantations and everything else standing thereon and together with all rights, ways, privileges, easements, servitudes and appurtenances thereto belonging situated in Ward No. 04 at Hingurakgoda aforesaid and which said Lot 424 is bounded on the North by Lot 126, on the East by Lot 425, on the South by Lot 140 and on the West by Lots 423 and 126 and containing in extent Naught decimal One Two Three Hectares (0.123 Hectares) and registration in Volume/Folio G2/24 at the Land Registry Polonnaruwa.

Mortgaged and hypothecated under and by virtue of Mortgage Bond No. 56.

2. All that divided and defined allotment of land marked Lot 01 depicted in Plan No. 175 dated 08th May, 2008 made by I. H.

M. S. J. B. Herath, Licensed Surveyor of the land called "Hingurakgoda Bazaar" together with the soil, trees, plantations and everything else standing thereon and together with all rights, ways, privileges, easements, servitudes and appurtenances thereto belonging situated at Hingurakgoda within the Pradeshiya Sabha Limits of Hingurakgoda in Sinhala Pattuwa in the Divisional Secretary's Division of Hingurakgoda in the District of Polonnaruwa North Central Province and which said Lot 01 is bounded on the North by Reservation of means of access (Lot 469 in I S S P 7) on the East by Lot 481 in I S S P 7, on the South by Road (Lot 482 in I S S P 7) and on the West by Lot 479 in I S S P 7 and containing in extent Two decimal Six Seven Perches (0A., 0R., 2.67P.) or 0.00675 Hectares according to the said Plan No. 175.

Which said Lot 01 is re-survey of the land morefully described below:

All that divided and defined allotment of land marked Lot 480 in I. S. S. P. 7 (Supplement No. 02) - (Lease Diagram No. 2547) authenticated by the Surveyor General of the land called "Hingurakgoda Bazaar" together with the soil, trees, plantations and everything else standing thereon and together with all rights, ways, priveleges, easements, servitudes and appurtenances thereto belonging situated at Hingurakgoda aforesaid and which said Lot 480 is bounded on the North by Reservation of means of access on the East by Lot 481 in I. S. S. 7, on the South by Road and Reservation and on the West by Lot 479 in I. S. S. P. 7 and containing in extent Two decimal Six Seven Perches (0A., 0R., 2.67P.) and registered in Volume/Folio G 01/18 at the Land Registry, Polonnaruwa.

Mortgaged and hypothecated under and by virtue of Mortgaged Bond No. 58.

By order of the Board,

Group Company Secretary.

06-189

THE 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 24th April, 2015 the Board of Directors of this Bank resolved specially and unanimously:

1. That a sum of Rupees Twelve Million and Fifty Thousand (Rs. 12,050,000) on account of the principal and interest up to 01.03.2015 and together with further interest on Rupees Five Million (Rs. 5,000,000) at the rate of Fourteen (14%) per centum per annum from 02.03.2015 till date of payment is due from Mr. Palaniyandi Jeganathan of No. 05, Abdul Jabbar Mawatha,

Colombo 15, presently at No. 35/11, Wimala Vihara Road, Nawala, Rajagiriya, on Mortgage Bond No. 538 dated 18th July, 2007 attested by E. K. H. M. Karunathilake, Notary Public.

2. That in terms of section 19 of the Bank of Ceylon Ordinance (Cap 397) and its amendments Mr. Thusitha Karunaratne, M/s T & H Auctions, the auctioneer of No. 50/3, Vihara Mawatha, Kolonnawa, be authorized and empowered to sell by public auction the property mortgaged to the Bank of Ceylon and described in the Schedules hereunder, for the recovery of the said sum of Rupees Twelve Million and Fifty Thousand (Rs. 12,050,000) on the said Bond No. 538 dated 18th July, 2007, and together with interest as aforesaid from 02.03.2015 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and the Senior Manager of Panadura Super Grade Branch of the 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 9 depicted in Plan No. 647 dated 18th and 24th August, 1973 made by M. W. O. P. Wijesinghe, Licensed Surveyor of the land called "Gorakagahakumbura and Erratawala Kumbura" together with the buildings, trees, plantations and everything else standing thereon situated at Nawala bearing Assessment No. 35/11, Sri Wimala Vihara Road, Nawala within the Grama Niladhari's Division of 520 - Nawala West, within the Divisional Secretariat of Sri Jayawardenapura Kotte, within the Urban Council Limits of Kotte in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 9 is bounded on the North by portion of the same land marked Lot 8, on the East by Road Reservation 20 feet wide marked Lot R, on the South by portion of the same land marked Lot 10 and on the West by portion of the same land marked Lot 15 and containing in extent Twenty Perches (0A., 0R., 20P.) as per Plan No. 647 registered in M 3001/47 at the Land Registry, Delkanda Nugegoda.

Together with the right of way over and along the road reservation marked in Plan No. 647.

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

Mr. N. D. L. PUSHPAKUMARA,
Senior Manager.

Bank of Ceylon,
Panadura Super Grade,
05th May, 2015.

06-199

HATTON NATIONAL BANK PLC HAKMANA BRANCH

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

Mr. Gamini Ramanayaka.

At a meeting of the Board of Directors of Hatton National Bank PLC held on 30th April, 2015 it was resolved specially and unanimously:

Whereas Mr. Gamini Ramanayaka, as the Obligor has made default in payment due on Bond No. 2685 dated 07th February, 2014 attested by T. N. Pinidiya, Notary Public of Matara in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 28th February, 2015 a sum of Rupees Thirteen Million Six Hundred and Sixty-six Thousand Nine Hundred and Seventy-nine and cents Fourteen only (Rs. 13,666,979.14) on the said Bonds and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the Schedule, hereto and mortgaged to Hatton National Bank PLC by the said Bond No. 2685 be sold by Public Auction by Mr. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of (Rs. 13,666,979.14) together with further interest from 01st March, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 7737 dated 07th February, 2010 made by J. P. N. Jayasundara, Licensed Surveyor from and out of the land called portion of Lot A of Mirishena, Godellahena, Karavigawa Koratuwa and Kapuhena together with the buildings and everything standing thereon situated at Modarawana Village within the Grama Niladhari Division of Kadigamuwa North and Divisional Secretary's Division of Okewela and within the Pradeshiya Sabha limits of Weeraketiya in North Giruwa Pattu and in the District of Hambantota (but within the registration Division of Tangalle) Southern Province and which said Lot 1 is bounded on the North by Muruthahenegedara, Binkelegawa Kella, Weligahaketiya and Lot A in Plan No. 224 made by N. H. G. Yapa, Licensed Surveyor dated 20.03.1961, on the East by Lots A and B in Plan No. 224 made by N. H. G. Yapa, Licensed Surveyor dated 20.03.1961, on the South by Lot 2 and on West by Lot 2 and Road (RDA) Muruthahenegedara, Binkelegawa Kella and Weligahaketiya and containing in extent One Acre (1A., 0R., 0P.) according to the said Plan No. 7737.

K. A. L. T. RANAWEEERA,
DGM (Legal)/Board Secretary.

06-211/1

**HATTON NATIONAL BANK PLC
KATUGASTOTA BRANCH**

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

Mr. Palliya Devage Chinthaka Wijesuriya Fernando.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 30th April, 2015 it was resolved specially and unanimously:

Whereas Mr. Palliya Devage Chinthaka Wijesuriya Fernando, as the Obligor has made default in payment due on Bond No. 3560 dated 28th March, 2014 attested by M. S. Perera, Notary Public of Kandy in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 31st December, 2014 a sum of Rupees Eleven Million Nine Hundred and Eight Thousand Six Hundred and Forty-six and cents Twenty-five only (Rs. 11,908,646.25) on the said Bond and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the Schedule, hereto and mortgaged to Hatton National Bank PLC by the said Bond No. 3560 be sold by Public Auction by I. W. Jayasuriya, Licensed Auctioneer of Colombo for recovery of the said sum of (Rs. 11,908,646.25) together with further interest from 01st January, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 46C depicted in Plan No. 139/2011 dated 03.03.2011 made by G. P. V. Sunil Kusumsiri, Licensed Surveyor, from and out of the land called Bandarawatta contiguous lands called Dumbaliyadde Owita, Dumbaliyadde Hena Now Watta, Agalewatta, Waduge Watta, Gogahamula Owita, Dumbaliyadde Meegahamulawatta, Dambaliyaddewatta, Nugemulahena, Dodanwalayagewatta, Bandarawatta, Bogahamulawata, Pitapolewatta, Kalaotuwawewatta, Kahatagolle Hena situated at Tholangamuwa 83 in Keeraweli Pattu of Beligal Korale in the Grama Niladhari's Division of Tholangamuwa within the Pradeshiya Sabha Limits of Warakapola in the Divisional Secretary's Division of Warakapola in the District of Kegalle Sabaragamuwa Province and bounded:

On the North by Lot 46D (drain 1ft. wide) and 46A in this Plan; On the East by Lot 45 (drain 1m-wide) in this plan; On the South by Lot 48 (Road 20ft and 30ft wide) in this Plan; On the West by Lot 47 in this Plan.

And containing in extent Twenty Perches (0A., 0R., 20P.). Together with the building and everything else standing thereon.

Together with the rights of way over and along the Road Reservation marked Lot 48 in Plan No. 139/2011 dated 03.03.2011

made by G. P. V. Sunil Kusumsiri, Licensed Surveyor and Lot 104 in Plan No. 36309B dated 20.12.2009 attested by G. P. V. Sunil Kusumsiri, Licensed Surveyor.

K. A. L. T. RANAWEERA,
DGM (Legal)/Board Secretary.

06-211/2

**HATTON NATIONAL BANK PLC
HULFSDORP BRANCH**

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

Charles Ferguson Anthony.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 30th April, 2015 it was resolved specially and unanimously:

Whereas Charles Ferguson Anthony, as the Obligor has made default in payment due on Bond No. 1835 dated 23rd April, 2013 attested by A. M. D. A. K. Adikary, Notary Public of Colombo in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 21st January, 2015 a sum of Rupees Five Million Three Hundred and Eighteen Thousand Eight Hundred and Eleven and cents Eighty-three only (Rs. 5,318,811.83) on the said Bond and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the First and Second Schedules, hereto and mortgaged to Hatton National Bank PLC by the said Bond No. 1835 be sold by Public Auction by P. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of (Rs. 5,318,811.83) together with further interest from 22nd January, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot D depicted in Plan No. 8981 dated 02nd April, 2012 made by M. D. N. T. Perera, Licensed Surveyor from and out of the land called Thalghawatta together with the buildings and everything standing thereon bearing Assessment No. 45, Matagoda Road situated at Hendala Matagoda within the Grama Niladhari Division of Matagoda and Divisional Secretary's Division of Wattala and within the Pradeshiya Sabha Limits of Wattala in the Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot D is bounded on the North by Lot C, on the East by Land of R. Ghanasekaram and others on the South by Lot E and on the West by Lot A and containing in extent Fifteen Perches (0A., 0R. 15P.) according to the said Plan No. 8981.

The aforesaid allotment of land is a divided and defined portion of the following land to with -

All that divided and defined allotment of land marked Lot 3 depicted in Plan No. 905 dated 21st July, 1993 made by M. J. Gomez, Licensed Surveyor from and out of the land called Thalгахawatta situated at Hendala Matagoda within the Grama Niladhari Division of Matagoda and Divisional Secretary's Division of Wattala and within the Pradeshiya Sabha Limits of Wattala in the Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot 3 is bounded on the North by Lot 2 of the same land and Lot B in Plan No. 4532, on the East by Lot B in Plan No. 4532, on the South by Lot 4 of the same land and on the West by Lot 1 of the same land and containing in extent Twenty-one decimal Two Nine Perches (0A., 0R., 21.29P.) according to the said Plan No. 905 and registered under the title B 896/234 at the District Land Registry of Colombo.

THE SECOND SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 905 dated 21st July, 1993 made by M. J. Gomez, Licensed Surveyor from and out of the land called Thalгахawatta situated at Hendala Matagoda within the Grama Niladhari Division of Matagoda and Divisional Secretary's Division of Wattala and within the Pradeshiya Sabha Limits of Wattala in the Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot 1 is bounded on the North by Lot 2 and road leading to Balagala to Nayakakanda, on the East by Lots 2 and 3, on the South by Lot 4 and on the West by Lot 4 and land claimed by heirs of B. E. Rodrigo and containing in extent Eleven decimal One Five Perches (0A., 0R., 11.15P.) according to the said Plan No. 905 and registered under Title B 750/112 at the District Land Registry of Colombo.

K. A. L. T. RANAWEEERA,
DGM (Legal)/Board Secretary.

06-211/3

HATTON NATIONAL BANK PLC HULFTSDORP BRANCH

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

Mr. Abdul Cassim Mohamed Salahi.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 30th April, 2015 it was resolved specially and unanimously:

“Whereas Abdul Cassim Mohamed Salahi, as the Obligor has made default in payment due on Bond No. 2008 dated

30th October, 2013 attested by A. M. D. A. K. Adikary, Notary Public of Colombo in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 20th October, 2014 a sum of Rupees Five Million Two Hundred and Thirty-five Thousand One Hundred and Twelve and cents Fifty-nine only (Rs. 5,235,112.59) on the said Bonds and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the Schedule, hereto and mortgaged to Hatton National Bank PLC by the said Bond No. 2008 be sold by Public Auction by P. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of Rs. 5,235,112.59 together with further interest from 21st October, 2014 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot AX depicted in Plan No. 1695 dated 14.08.2009 made by K. G. Krishnapillai, Licensed Surveyor as per the endorsement dated 14.09.2009 made by K. G. Krishnapillai, Licensed Surveyor on said Plan No. 1695 from and out of the land called Ketakelagahawatta *alias* Millagahawatta and Ehelagahawatta *alias* Obawatta together with buildings and everything standing thereon bearing Asst. No. 100, Nandana Mawatha situated at Hunupitiya Village within the limits of Kelaniya Pradeshiya Sabha within the Grama Niladhari Division of Nahena 256C and the Divisional Secretary's Division of Kelaniya in the Adikari Pattu of Siyane Korale in the District of Gampaha, Western Province and which said Lot AX is bounded on the North by land of K. K. Koralage and Lot AY, on the East by Nandana Mawatha and Lot AY, on the South by land of A. I. Gunawathie and on the West by land of S. W. Fernando and others and path and Lot AY and containing in extent One Rood and decimal Nought Three Perches (0A., 1R., 0.03P.) according to the said Plan No. 1695 and registered under title G 45/27 at the District Land Registry of Colombo.

Together with the right of way in over along Lot 1C depicted in Plan No. 147/1998 dated 11.06.1998 made by Sugath Samarawickrama, Licensed Surveyor morefully described in the Second Schedule in the aforesaid Mortgage Bond No. 2008.

K. A. L. T. RANAWEEERA,
DGM (Legal)/Board Secretary.

06-211/4

**HATTON NATIONAL BANK PLC
KARAIHIVU BRANCH**

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

Somasundaram Puviraj Sole Proprietor of M/S Unify Marketing.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 30th April, 2015 it was resolved specially and unanimously:

Whereas Somasundaram Puviraj as the Obligor has made default in payment due and as security has mortgaged the land and premises morefully described in the First Schedule hereto by Mortgage Bond No. 717 dated 14th September, 2012, attested by A. M. Rakeeb, Notary Public of Kalmunai in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 27th January, 2015 a sum of Rupees Five Million Two Hundred and Ninety-four Thousand Two Hundred and Forty-two and cents Fifteen only (Rs. 5,294,242.15) on the said Bond.

And whereas Somasundaram Puviraj Sole Proprietor of M/S Unify Marketing as the Obligor has made default in payment due and as security has mortgaged the land and premises morefully described in the Second Schedule hereto by Mortgage Bond No. 879 dated 09th May, 2013 and Bond No. 997 dated 20th September, 2013 both attested by A. M. Rakeeb, Notary Public of Kalmunai in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 27th January, 2015 a sum of Rupees Sixteen Million and Nineteen Thousand Seven Hundred and Fifty-two and cents Sixty-nine only (Rs. 16,019,752.69) on the said Bond.

And the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property and premises morefully described in the First and Second Schedules, hereto and mortgaged to Hatton National Bank PLC by the said Bond Nos. 717, 879 and 997 be sold by Public Auction by I. W. Jayasuriya, Licensed Auctioneer of Colombo for recovery of the said sum aggregating

to Rs. 21,313,994.84 together with further interest from 28th January, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

THE FIRST SCHEDULE

Land: A divided portion of this land called “Kadatkarai Poomi” situated at Rest House Road in Kalmunai-01 within Municipal Council Limits of Kalmunai in Divisional Secretariat area of Kalmunai in Karaivahupattu in Ampara District in Eastern Province of Sri Lanka and bounded on the North by Rest House Road the East by Minor Road the South by Land of Croun Lane the West by Land of K. Wijeyakumar the containing in extent North to South Eastern Side Feet One Hundred and Sixty-four (164), Western side Feet One Hundred and Fifty (150) and East to West Northern Side Feet One Hundred (100). Southern Side feet One Hundred and Thirty-five (135) or as per survey Plan No. 12546 dated 25.07.2012, made by Ahamed M. Mahroff, Licensed Surveyor Perches Twenty-seven decimal Four (0A., 0R., 27.4P.) and the whole of this together with everything therein contained and registered in the volume/folio K 103/65 at the Kalmunai Land Registry.

THE SECOND SCHEDULE

Land: All that divided and defined portion which depicted as Lot No. 01 in Plan No. MO/10060 dated 06.04.2013 made by P. B. Ilangasinghe, Licensed Surveyor, of Land called and known as “Ullaikaadu” situated at Ullai Village in Panamaipattu in Pottuvil Divisional Secretary area in Ampara District in Eastern Province of Sri Lanka bounded on the North by Remaining portion of this land and Land of Shahul Hameed the East by Lot No. 02 and Lot A in Plan No. 72 dated 31.08.1974 made by H. J. J. Estokupillai, Licensed Surveyor the South by Lot A in Plan No. 72 dated 31.08.1974 made by H. J. J. Estokupillai, Licensed Surveyor the West by Sawala Road and Remaining Portion this Land the and containing in extent: Acre One Rood Three Perches Twenty (1A., 3R., 20P.) and the whole of this together with everything therein contained and registered in the volume/folio J 01/178 at the Ampara land Registry.

K. A. L. T. RANAWERA,
DGM (Legal)/Board Secretary.

06-211/5

**NEW SCALES OF CHARGES FOR NOTICES AND ADVERTISEMENTS IN THE
"GAZETTE OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA"
EFFECTIVE AS FROM JANUARY 01st, 2013**

**All the Gazettes could be downloaded from the www.documents.gov.lk
(Issued every Friday)**

1. All Notices and Advertisements are published at the risk of the Advertisers.
2. All Notices and Advertisements by Private Advertisers may be handed in or sent directly by post together with full payments to **the Government Printer, Department of Government Printing, Colombo 8.**
3. The office hours are from 8.30 a.m. to 4.15 p.m.
4. Cash transactions will be from 9.00 a.m. to 3.00 p.m.
5. **All Notices and Advertisements must be pre-paid.** Notices and Advertisements sent directly by post should be accompanied by Money Order, Postal Order or Cheque made payable to the Government Printer. Postage stamps will not be accepted in payment of Advertisements. Post Office - Borella will be the paying office for Money Orders.
6. To avoid errors and delay "copy" should be **on one side of the paper only and typewritten.**
7. **All signatures should be repeated in block letters below the written signature.**
8. Notices re-change of name from Non-Government Servants and Trade Advertisements are not accepted for publication.
9. Advertisements purporting to be issued under Orders of Courts will not be inserted unless signed or attested by a Proctor of the Supreme Court.
10. **The authorised scale of charges for Notices and Advertisements is as follows from January 01st, 2013 :-**

	Rs.	cts.
One inch or less	137	00
Every addition inch or fraction thereof	137	00
One column or 1/2 page of <i>Gazette</i>	1,300	00
Two columns or one page of <i>Gazette</i>	2,600	00

(All fractions of an inch will be charged for at the full inch rate.)

11. The "Gazette of the Democratic Socialist Republic of Sri Lanka" is published every Friday. Day of publication is subject to alteration in any week where Public Holidays intervene.
12. All Notices and Advertisements should reach the **Government Printer, Department of Government Printing, Colombo 8**, as shown in Schedule of Separate Notice published at the end of each part of the *Gazette* of the first week of every month.
13. All communications regarding non-receipt, change of address and of the *Gazette* of the Democratic Socialist Republic of Sri Lanka should be addressed to the Government Printer, Department of Government Printing, Colombo 08.
14. **REVISED SUBSCRIPTION RATES EFFECTIVE FROM JANUARY 1ST 2013 :**

***Annual Subscription Rates and Postage**

	Price Rs. cts.	Postage Rs. cts.
Part I :		
Section I	4,160 00	9,340 00
Section II (Advertising, Vacancies, Tenders, Examinations, etc.)	580 00	950 00
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Part I (Whole of 3 Sections together)	890 00	2,500 00
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Subscription to the "Gazette of the Democratic Socialist Republic of Sri Lanka" are booked per periods of not less than 12 months so as to terminate at the end of a calendar year only.

*** Rates for Single Copies (if available in stock)**

	Price Rs. cts.	Postage Rs. cts.
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Section I	40 00	60 00
Section II	25 00	60 00
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Part II	12 00	60 00
Part III	12 00	60 00
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Part V	123 00	60 00
Part VI	87 00	60 00

***All single copies could be obtained from Government Publications Bureau, No. 163, Kirulapone Mawatha, Polhengoda, Colombo 05.**

IMPORTANT NOTICE REGARDING PUBLICATION OF GAZETTE

THE Weekly issue of the *Gazette of the Democratic Socialist Republic of Sri Lanka* is normally published on Fridays. If a Friday happens to be a Public Holiday the *Gazette* is published on the working day immediately preceding the Friday. Thus the last date specified for the receipt of notices for publication in the *Gazette* also varies depending on the incidence of public holidays in the week concerned.

The Schedule below shows the date of publication and the latest time by which notices should be received for publication in the respective weekly *Gazette*. All notices received out of times specified below will not be published. Such notices will be returned to the sender by post for necessary amendment and return if publication is desired in a subsequent issue of the *Gazette*. It will be in the interest of all concerned if those desirous of ensuring the timely publication of notices in the *Gazette* make it a point to see that sufficient time is allowed for postal transmission of notices to the Government Press.

The Government Printer does not accept payments of subscription for the Government Gazette.

Note.—Payments for inserting Notices in the *Gazette of the Democratic Socialist Republic of Sri Lanka* will be received by the Government Printer.

THE SCHEDULE

<i>Month</i>	<i>Date of Publication</i>			<i>Last Date and Time of Acceptance of Notices for Publication in the Gazette</i>		
2015						
JUNE	05.06.2015	Friday	—	22.05.2015	Friday	12 noon
	12.06.2015	Friday	—	29.05.2015	Friday	12 noon
	19.06.2015	Friday	—	05.06.2015	Friday	12 noon
	26.06.2015	Friday	—	12.06.2015	Friday	12 noon
JULY	03.07.2015	Friday	—	19.06.2015	Friday	12 noon
	10.07.2015	Friday	—	26.06.2015	Friday	12 noon
	17.07.2015	Friday	—	03.07.2015	Friday	12 noon
	24.07.2015	Friday	—	10.07.2015	Friday	12 noon
	30.07.2015	Thursday	—	17.07.2015	Friday	12 noon
AUGUST	07.08.2015	Friday	—	24.07.2015	Friday	12 noon
	14.08.2015	Friday	—	30.07.2015	Thursday	12 noon
	21.08.2015	Friday	—	07.08.2015	Friday	12 noon
	28.08.2015	Friday	—	14.08.2015	Friday	12 noon

W. A. A. G. FONSEKA,
Government Printer (*Acting*).

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