

- N. B.*— (i) Part IV(A) of the *Gazette* No. 2,027 of 07.07.2017 was not published.
(ii) The List of Jurors in Polonnaruwa Jurisdiction. Area in year 2017 has been published in Part VI of this *Gazette* in Sinhala and Tamil Languages only.

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ගැසට් පත්‍රය

The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,028 - 2017 ජූලි මස 14 වැනි සිකුරාදා - 2017.07.14
No. 2,028 – FRIDAY, JULY 14, 2017

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

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

| | PAGE | | PAGE |
|--|------|---|------|
| Posts - Vacant | 802 | Notices under the Local Authorities Elections Ordinance | — |
| Examinations, Results of Examinations, &c. | — | Revenue & Expenditure Returns | 817 |
| Notices - calling for Tenders | — | Budgets | — |
| Local Government Notifications | 805 | Miscellaneous Notices | — |
| By-Laws | — | | |

- Note.*— (i) Provincial Councils Elections (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of July 07, 2017.
- (ii) Sidney Jayarathne Foundation (Incorporation) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of July 07, 2017.
- (iii) J. Sri Ranga Foundation (Incorporation) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of July 07, 2017.

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 *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 18th August, 2017 should reach Government Press on or before 12.00 noon on 04th August, 2017.

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.”.

GANGANI LIYANAGE,
Government Printer (*Acting*).

Department of Govt. Printing,
Colombo 08,
01st January, 2017.

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



Posts – Vacant

NEGOMBO MUNICIPAL COUNCIL

Vacancies in Provincial Public Service of Western Province

APPLICATIONS are invited from the applicants who have fulfilled the required qualifications for the below vacancies existing in the Negombo Municipal Council.

Applications should be prepared according to specimen application supplied herewith and should be presented before 14.08.2017.

| <i>Position</i> | <i>Grade</i> | <i>No. of Vacancies</i> |
|---------------------|--------------|-------------------------|
| Fireman | - | 04 |
| Work/Field Labourer | III | 01 |
| Market Supervisor | III | 01 |

Details of the recruitment for the Post of Fireman :

Salary Scale.- Rs. 1-2016 (Rs. 29,540 - 7x300 - 27x370 - Rs. 41,630) (Payments will be done according to Schedule II of Public Administration Circular No. 03/2016 dated 25.02.2016).

Age Limit.- Applicants should not be less than 19 years and not more than 25 years of age. Age limit of the applicants who have completed the Fireman Course conducted by the National Apprenticeship Board will be extended up to 35 years for the first time only.

Educational and other Qualifications :

- (a) Should have passed G. C. E. (O/L) Examination with 06 subjects including Sinhala/Tamil, Mathematics, Science in not more than two sittings and should pass 5 subjects at one sitting.
- (b) Should be with an excellent character and sound physical fitness. Also they should be with a :
- Minimum height of 5 feet 4 inches,
 - Minimum weight of 125 pounds,
 - Should be unmarried,
 - Should be a permanent resident of Western Province for a period not less than 03 years.

Scheme of Recruitment.- Written test (should face a 1 hour IQ test) and an eligibility test (an appropriate eligibility test to measure the physical fitness) will be held and the selected persons according to the results will be recruited only after an interview to examine the qualifications.

Details of the recruitment for the Post of Work/Field Labourer :

Salary Scale.- PL -1-2016 (Rs. 24,250 - 10x250 - 10x270 - 10x300 - 12x330 - Rs. 36,410 (Payments will be done according to Schedule II of Public Administration Circular No. 03/2016 dated 25.02.2016).

Educational Qualifications.- Should pass Grade 8 (Year 9).

Physical Qualifications.- Should be physically and mentally fit to discharge the duties in the position.

Age limit.- Minimum - should be not less than 18 years old as to the day of recruiting.
Maximum : Not more than 45 years old.

Scheme of Recruitment. - Structured interview.

| <i>Main titles for marks allocation</i> | <i>Maximum No. of marks</i> | <i>Minimum No. of marks required to be considered for selection</i> |
|--|-----------------------------|---|
| Service period at a local government institution on casual, substitute or contract basis (5 marks for each year) | 15 | } 50% |
| Other certificates obtained with regard to the experience relevant to the post | 05 | |
| General understanding of current affairs, internationally and local level | 75 | |
| Personality | 05 | |
| Total Marks | 100 | |

Details of the recruitment for the Post of Market Supervisor :

Salary Scale.- MN-1-2016 (Rs. 27,140 - 10x300 - 11x350 - 10x495 - 10x660 - Rs. 45,540) (Payments will be done according to Schedule II of Public Administration Circular No. 03/2016 dated 25.02.2016).

Educational Qualifications.- Should have passed G. C. E. (O/L) Examination with 06 subjects including Sinhala/ Tamil/English, Mathematics and two more subjects with Credit passes at one sitting ;

and

Should have passed G. C. E. (A/L) Examination at least with one (1) subject (except Common General Test).

Physical Qualifications.- Should be physically and mentally fit to discharge the duties in the position.

Age limit.- *Minimum age limit* - should be not less than 18 years old as to the day of recruitment.

Maximum age limit.- Not more than 45 years old.

Service Conditions :

- * Selected applicants should follow a one year training course. Appointment authority has full powers to terminate the training of those trainees, whose conduct is found to be unsatisfactory and those trainees who are unable to achieve the expected performance standards during the training period, without compensation.
- * A monthly allowance of Rs. 3,000 will be paid during the training period.
- * Those trainees who successfully complete the training program will be appointed to the said Post of Fireman of the Provincial Public Service on conclusion of the training program and will be placed on the relevant salary step.
- * Effect trainees should sign a bond of Rs. 10,000 at the time of entering into the training, to serve for 5 years in Provincial Public Service after successful completion of the training.
- * Trainees should pass a medical examination prior to the commencement of the training program.
- * It is compulsory for those applicants who are appointed as firemen to reside within the administrative limits of the relevant province upon receiving the appointment.

Scheme of Recruitment :

01. *A written test :*

| <i>Subjects</i> | <i>Maximum No. of marks</i> | <i>Pass Mark</i> |
|--|-----------------------------|------------------|
| Aptitude and Intelligence test | 100 | 40% |
| General comprehension on current affairs | 100 | 40% |

Note.- Appointments to the vacancies will be made in accordance with the order of highest marks obtained.

02. *General Interview.*- Marks will not be given. Interview is conducted only to examine the basic qualifications.

Other :

- (i) Should be a citizen of Sri Lanka,
- (ii) Should be a person having permanent residency in the Western Province for consecutive 3 years immediately prior to the closing date of application.
- (iii) Should be with a good character.
- (iv) Should have complete all the qualifications stated under each post by the date mentioned in the notice of application/*Gazette*.

Nature of the post.- Permanent and Pensionable.

- * In accordance with the Public Administration Circular No. 01/2014 Language proficiency should be achieved before 5 years of appointment.
- * Should contribute to the Widows and Orphans/Widowers and Orphans Fund.

Conditions other than the common conditions mentioned in the Procedural Rules of the Western Province Public Service Commission.- Applicants once appointed to the posts, should be abide by the regulations in the Establishment Code, Financial Regulations of the Western Province Provincial Council, any other conditions imposed time to time by the Western Provincial Public Service Commission and the orders and the instructions issued by the heads of the departments of the relevant local government body.

Definitions other than the Definitions mentioned in the Procedural Rules of the Western Province Public Service Commission.- If any definition is available other than the Definitions mentioned in the Procedural Rules of the Western Province Public Service Commission that will be conducted after inquiring the Western Province Public Service Commission/Honorable Governor of Western Province.

Municipal Commissioner,
Negombo.

NEGOMBO MUNICIPAL COUNCIL

APPLICATION FOR THE POST OF FIREMAN/WORK/FIELD LABOURER/MARKET SUPERVISOR

(For office use only)

1. Name with initials :_____.
2. Name in full :_____.
3. Post applied for :_____.
4. NIC No. :_____ Contact No. :_____.
5. Permanent address :_____.
6. Postal address :_____.

7. District of the permanent residence :_____.
8. Divisional Secretariat of the permanent residence :_____.
9. Administrative Division of Local Authorities of permanent residence :_____.
10. Date of Birth :_____.
11. Age as at 14.08.2017 :_____.
12. Educational Qualifications :_____.
- (Photocopies should be attached)
13. Other qualifications :_____.
14. Language medium for the written exam for the posts of Market Supervisor and Fireman :

Sinhala :

Tamil :

English :

15. Whether you have ever been found guilty of a Criminal Offence :_____.

I hereby state that the all the details furnished here are true and accurate according to my knowledge. Also I am fully aware that if any detail provided in here is found to be false before recruitment, I can be declared ineligible and if found after appointment was made, I can be dismissed from the service.

_____,
Signature of the applicant.

Date :_____.

07-383

Local Government Notifications

PUJAPITIYA PRADESHIYA SABHA

Imposition of Entertainment Tax – Year 2017

By virtue of power vested in me under Section 2 of the Entertainment Tax Ordinance, read along with the Section 9.3 of the Pradeshiya Sabha Act, No. 15 of 1987, I do hereby notify the under mentioned Resolution No. 685, dated 29.05.2017 herein. Furthermore, I do hereby notify that the per centum of Entertainment Tax, which is approved by the subject in charged Hon. Minister, will be come in to force on the date of publication in the *Gazette* or on a future date mentioned therein.

CHAMINDI AMADORU,
Secretary,
Pujapitiya Pradeshiya Sabha.

Pujapitiya Pradeshiya Sabha Office.
30th May, 2017.

RESOLUTION

By virtue of power vested in me under Section 2 of the Entertainment Tax Ordinance, read along with the Section 9.3 of the Pradeshiya Sabha Act, No. 15 of 1987, that I have resolved a 10% per centum of Entertainment Tax should be imposed and levy on admission charges, which is treated as Entertainment Tax, on admission charges on Entertainment shows conducting within the authority areas of Pujapitiya Pradeshiya Sabha.

07-459

ARANAYAKA PRADESHIYA SABHAWA

The notice declared under the Act, No. 15 and article of 14 and 24(2) of Pradeshiya Sabha of 1987

THE notice declared according to the Act, No. 15 and Article of 24 of Pradeshiya Sabha Road/Roads mentioned in the Schedule below by Aranayake Pradeshiya Sabha in the Kegalle District in the Province of Sabaragamuva, belongs to the Aranayake Pradeshiya Sabha in the Kegalle District in the Sabaragamuva Province.

It is hereby notified that if there is any objections against the land Surveyed and marked for the Roads/Road by the Pradeshiya Sabha, the so called land owners who oppose are hereby announced to prove their ownership according to the Act, No. 15 and Article of 24 of Pradeshiya Sabha within one month from this notice.

If there is any objection is not submitted within this period, it is hereby declared to the General Public, that the Roads/Road mentioned in the Schedule is a accepted and maintained as a Roads/Road belongs to the Pradeshiya Sabha – Aranayake.

T. M. CHANDRAWATHI,
Secretary,
Pradeshiya Sabha Aranayake.

At Pradeshiya Sabha Office,
Aranayake,
15th June, 2017.

SCHEDULE

| | |
|-------------------------------|---|
| Name of the Road | : The Road from Asmadala to Wakirigala Dispensary |
| Start and the End of the Road | : The Road commences from Asmadala Wakirigala |
| Grama Niladhari Division | : No. 16D – Asmadala |
| Length of Road | : 140m width – width is the same as at present |

Name of the lands and their owners that lies to the left of the Road from the start to the end

| | |
|---------------------------------|-----------------------------|
| 1. Mr. Upathissa Bandara | Udahawalawwewatta Land |
| 2. Wakirigala Temple Road | Udahawalawwewatta Land |
| 3. Mr. P. R. Wasantha Kumara | Udahawalawwewatta Land |
| 4. Mr. G. G. Gunarathna | Udahawalawwewatta Land |
| 5. Mrs. V. H. Jayantha Nalani | Udahawalawwewatta Land |
| 6. Mr. D. P. Nihal | Udahawalawwewatta Land |
| 7. Mr. R. A. Kalpa Isuranga | Udahawalawwewatta Land |
| 8. Mr. P. R. Heendanda | Udahawalawwewatta Land |
| 9. Mr. S. R. Ranjith Senanayaka | Thattumaru Pahalawatta Land |

Names of the lands and their owners that lies to the right of the Road from the start to the end

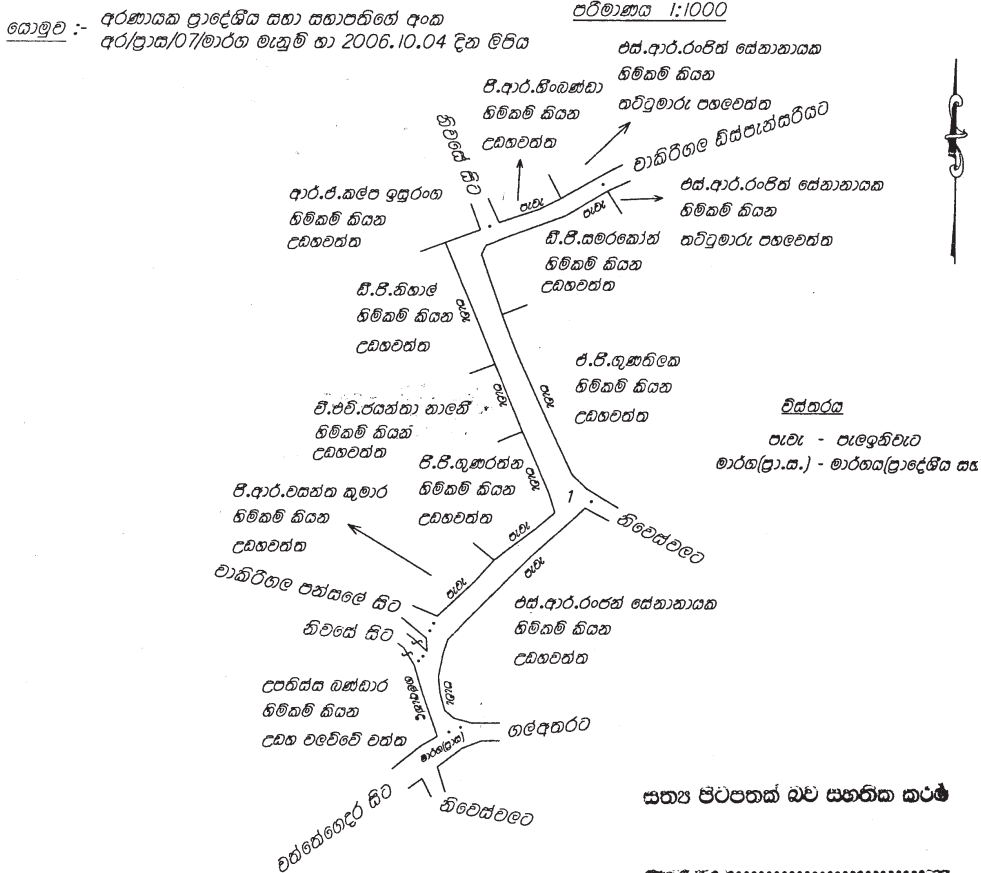
| | |
|---------------------------------|-----------------------------|
| 1. Mr. S. R. Ranjan Senanayaka | Udahawalawwewatta Land |
| 2. Mr. A. G. Gunathilaka | Udahawalawwewatta Land |
| 3. Mr. D. P. Samarakon | Udahawalawwewatta Land |
| 4. Mr. S. R. Ranjith Senanayaka | Thattumaru Pahalawatta Land |

In accordance with the Plan No. 12/2016 dated 2016.01.09 of the authorized Surveyor H. M. R. T. K. Herath.

එච්.එම්.ආර්.ටී.කේ.සේරත්,
 බලයලත් මිනිස්ඥෝරු තලේතිකරු,
 උසාවි කොමසාරිස් සහ තක්සේරුකරු,
 විත්තවල, රඹුක්කන.
 මිඳාපදිංචි අංකය: 19831492

විඹුරු අංකය: 12/2016

අස්මඩල සිට වාකිරිගල කිස්පැන්සරිය දක්වා මාර්ගය



සබරගමුව පළාතේ කැමැත්තෙන් දිස්ත්‍රික්කයේ

ගලබොඩ කෝරළේ එගොඩපොත සහ තනිප්පේරු පත්තුවේ අස්මඩල ගමේ විහිටි උඩත වළේවේ වත්ත, උඩතවත්ත සහ තවුමාරු පහලවත්ත යන ඉඩම් හරහා පවතින මාර්ගය මැන සාදන ලද

-විඹුර-

| කැමැති අංකය | මාර්ගයේ වර්ග ප්‍රමාණය | | | | දිග(මීටර) | පළල(අඩි) | කිලෝමීටර කරුණු |
|-------------|-----------------------|----|----|-------|-----------|----------------|----------------|
| | ගෙත්වතර | අ | රු | පර | | | |
| 1 | 0.0570 | 00 | 0 | 22.53 | 140.00 | දැනට පවතින පළල | |

මාගිම් පෙත්වා දුන් අය } ඉඩම් හිමිකරුවන්
 මාගිම් බලා ගත් අය }

මකින ලද්දේ : 2016.01.09 වන දින

2016-01-10
 එච්.එම්.ආර්.ටී.කේ. සේරත්
 බලයලත් මිනිස්ඥෝරු තලේතිකරු
 උසාවි කොමසාරිස් සහ තක්සේරුකරු
 ෆෝන් : 035-2266422/077 4973610
 ශ්‍රී.ප. අංකය-19831492

URBAN COUNCIL – WELIGAMA

By virtue of the Powers vested in me by Sub section 184 (A) of Urban Council Ordinance (Chapter 255) it is hereby notified that following decisions were taken under No. 2189 dated 14th March, 2017 as per Provisions mentioned in Section 3 of sub statute of Local Government Authorities Act, No. 06 of 1952

SUB Statute published in the *Gazette* No. 1811 dated 17.05.2013 of Democratic Socialist Republic of Sri Lanka made by the Minister of Local Government of Southern Provincial Council under Section two of Local Government Authorities Act (Passed Sub Statutes) No. 6 of 1952 which should be read with Section 2 of Local Government (Supplementary) Act, No. 12 of 1989 has been published in the *Gazette* No. 1878 dated 29.08.2014 having passed by Southern Provincial Council on 23.07.2013 under provisions which are further stated in the Local Government (Supplementary) Act, No. 12 of 1989.

It was decided under Section 184 (a) of Urban Council Ordinance (Chap. 255) that sub statutes from No. 1 to XXX of Sub statutes passed are applicable with effect from 14.03.2017 for the area of Urban Council of Weligama as per provisions stated in Section 3 of Local Government Authorities (Sub statutes passed) No. 06 of 1952.

It is further decided under provisions stated in Section 184 (a) of Urban Council Ordinance (Chap. 255) that following Scheduled sub statutes which were in force under Section 3 of Local Government Sub Statute Act, No. 06 of 1952 in the area of Weligama Urban Council should not be applied after 14.03.2017 on which this decision is made.

CHANDRA ABEYGUNAWARDHANA,
Secretary,
Urban Council of Weligama.

SCHEDULE ABOVE REFERRED TO

01. Sub statutes of selling fish
02. Sub statutes of selling meat
03. Sub statutes of cool drinks and factories
04. Sub statutes of bakeries
05. Sub statutes of herbs of cows and sale of milk

06. Sub statutes of rice boutiques, hotels tea or coffee shops
07. Sub statutes of hotels
08. Sub statutes of laundries
09. Sub statutes pertaining to maintenance of public markets
10. Sub statutes of advertisements
11. Sub statutes of accommodation places
12. Sub statutes of meetings of Urban Council
13. Sub statutes of Saloon
14. Sub statutes of ice factories

07-435

POINTPEDRO URBAN COUNCIL

Declaration of Names and Details of Roads

IN terms of Sections 44, 46 and 49 of Urban Council Ordinance Number 61 of 1939 (Chapter 255) as per the Resolution Number 151 dated 23rd June 2017 of Pointpedro Urban Council in Jaffna District, by virtue of powers vested in Pointpedro Urban Council as per Urban Council Ordinance, Grama Niladari Divisions Roads under mentioned Schedule published as the Roads belong to Pointpedro Urban Council.

It is hereby noticed that in terms of Sections 44, 46 and 49 of Urban Council Ordinance Number 61 of 1939 (Chapter 255) if anyone is to be the owner of the land of the Roads of which are identified by Pointpedro Urban Council shall raise his or her objections to me with the provable documents within one month from the date of this notice published in *Gazette* of institute action in the appropriate court within three months from the date of this notice published *Gazette* notice with one month prior notice to Pointpedro Urban Council to establish his or her ownership.

PUVANENTHIRAN RAMESHWARAN,
Secretary,
Pointpedro Urban Council.

Pointpedro Urban Council's office,
Pointpedro,
23rd June, 2017.

SCHEDULE

GRAMASEWAKA DIVISION - POINTPEDRO J/401

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|-------------|------------------------------|----------------|---------------|-----------------------------------|----------------------------|---------------------------|-------------------------|-------------|--------------------------------|
| NJPUE001 | Suppermadam Road | Pointpedro | J/401 | Alady Lane | Pointpedro - Ponnalai Road | Viyarimoolai Road | 447 | 1 | 4.5 |
| NJPUE002 | Muneshwarar Road | Pointpedro | J/401 | | Pointpedro - Ponnalai Road | Suppermadam Veethy | 145 | 1 | 3.0 |
| NJPUE003 | College Road | Pointpedro | J/401 | D.C. Veethy | Pointpedro - Ponnalai Road | Thampasiddy Road | 1245 | 1,2,9 | 6.0 |
| NJPUE004 | Methodist School Ground Road | Pointpedro | J/401 | College Road 2nd Lane | College Road | Aalady Pillaiyar Kovil | 128 | 1 | 6.0 |
| NJPUE005 | Vinayagamuthaliyar Road | Pointpedro | J/401 | | Pointpedro - Ponnalai Road | Thampasiddy Road | 1200 | 2,3,9 | 6.0 |
| NJPUE006 | Courts Road | Pointpedro | J/401 | | Pointpedro Road | College Road | 420 | 2,3 | 6.0 |
| NJPUE007 | Pathrakalli Amman Veethy | Pointpedro | J/401 | | Pointpedro Road | Vinayagamuthaliyar Road | 300 | 2,3 | 3.0 |
| NJPUE008 | Market West Lane | Pointpedro | J/401 | | Pathrakalli Amman Veethy | Courts Road | 280 | 3 | 3.0 |
| NJPUE009 | Old Udaiyar Lane | Pointpedro | J/401 | | Vinayagamuthaliyar Road | Pathrakalli Amman Veethy | 160 | 3 | 3.0 |
| NJPUE010 | Beach Road | Pointpedro | J/401 | | Harbour | 4th Cross Street Junction | 800 | 3 | 20.0 |
| NJPUE011 | 1st Cross Road | Pointpedro | J/401 | | Beach Road | Thumpalai Road | 320 | 3,4 | 6.0 |
| NJPUE012 | Beach Road 3rd Lane | Pointpedro | J/401 | | Beach Road | Assisment No. 60/11 | 92 | 4 | 3.0 |
| NJPUE013 | Beach Road 4th Lane | Pointpedro | J/401 | | Beach Road | Assisment No. 66/18 | 195 | 4 | 3.0 |
| NJPUE014 | Beach Road 5th Lane | Pointpedro | J/401 | | Beach Road | Assisment No. 110/15 | 186 | 4 | 3.0 |
| NJPUE015 | Thumpalai Road | Pointpedro | J/401 | | Pointpedro Road | 4th Cross Street | 470 | 4 | 20.0 |
| NJPUE016 | 2nd Cross Connecting Road | Pointpedro | J/401 | | 1st Cross Street | 2nd Cross Street | 90 | 4 | 6.0 |
| NJPUE017 | 2nd Cross Road | Pointpedro | J/401 | | Beach Road | Thumpalai Road | 530 | 4 | 6.0 |
| NJPUE018 | 3rd Cross Connecting Road 1 | Pointpedro | J/401 | | 2nd Cross Street | 3rd Cross Street | 200 | 4 | 4.0 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|--|-------------------------------|------------------|---------------|-----------------------------------|---------------------------|-----------------------------------|-------------------------|-------------|--------------------------------|
| NJPUE019 | 3rd Cross Connecting Road 2 | Pointpedro | J/401 | Narasinga Vairavar Kovil Veethy | 2nd Cross Street | 3rd Cross Street | 190 | 4 | 3.0 |
| NJPUE020 | 3rd Cross Road | Pointpedro | J/401 | | Beach Road | Thumpalai road | 510 | 4 | 6.0 |
| NJPUE021 | Pointpedro Road 1st Lane | Pointpedro | J/401 | | Pointpedro Road | 2nd Cross Street | 184 | 4 | 6.0 |
| GRAMASEWAKA DIVISION - POINTPEDRO SOUTH J/402 | | | | | | | | | |
| NJPUE022 | Athiyaddy Road | Pointpedro South | J/402 | | College Road | Vinayagamuthliyar Road | 460 | 2 | 6.0 |
| NJPUE023 | Odakkarai Road | Pointpedro South | J/402 | | College Road | Vinayagamuthliyar Road | 287 | 2 | 4.5 |
| NJPUE024 | Pechiyamman Road | Pointpedro South | J/402 | | College Road | Athiyady - DC Chanal | 80 | 2 | 3.0 |
| NJPUE025 | Odakkari Veerapathirar Veethy | Pointpedro South | J/402 | | College Road | Athiyady - DC Chanal | 60 | 2 | 3.0 |
| NJPUE026 | Athiyady DC Chanel Road | Pointpedro South | J/402 | | Thampasiddy Road | College Road | 490 | 2 | 4.0 |
| NJPUE027 | Iyanar Kaladdy Road | Pointpedro South | J/402 | | Pointpedro Road | Vinayagamuthliyar Road | 870 | 2,3,9 | 6.0 |
| NJPUE028 | Nagalingamuthliyar Road | Pointpedro South | J/402 | | Pathirakalli amman Veethy | Iyanar kaladdy Road | 270 | 2, 3 | 4.0 |
| NJPUE029 | Poothavarayar Road | Pointpedro South | J/402 | | Pointpedro Road | Nagalinkamuthaliyar lane | 280 | 3 | 3.0 |
| NJPUE030 | Pointpedro Road 7th Lane | Pointpedro South | J/402 | Cheddiththeru 2 | Pointpedro Road | Assessment No. 290/9 | 177 | 3 | 3.0 |
| GRAMASEWAKA DIVISION - POINTPEDRO EAST J/403 | | | | | | | | | |
| NJPUE031 | Beach Road 7th Lane | Pointpedro East | J/403 | | Beach Road | Annai Velankanni Pre School 90/11 | 170 | 4 | 4.0 |
| NJPUE032 | Beach Road 8th Lane | Pointpedro East | J/403 | Sinnaththoddam Veethy | Beach Road | Assisment No. 94/24 | 231 | 4 | 4.5 |
| NJPUE033 | Beach Road 9th Lane | Pointpedro East | J/403 | | Beach Road | Assessment No. 100/09 | 168 | 4 | 4.0 |
| NJPUE034 | Beach Road 10th Lane | Pointpedro East | J/403 | | Beach Road | Assessment No. 108/10 | 110 | 4 | 4.0 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|-------------|--|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|-------------------------|-------------|--------------------------------|
| NJPUE035 | Beach Road 12th Lane | Pointpedro East | J/403 | Sempalavodai Veethy | Beach Road | Assessment No. 26 | 202 | 4 | 3.0 |
| NJPUE036 | St. Thomas Road | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | St. Antonis' Road | 320 | 4 | 4.5 |
| NJPUE037 | 4th Cross Connecting Road | Pointpedro East | J/403 | Mill front Land | 3rd Cross Street | 4th Cross Street | 410 | 4 | 4.5 |
| NJPUE038 | 4th Cross Street | Pointpedro East | J/403 | | Beach Road | Thumpalai Road | 600 | 4 | 6.0 |
| NJPUE039 | St. Antonis' Lane | Pointpedro East | J/403 | | 4th Cross Street | Manal Lane | 360 | 4,5 | 4.5 |
| NJPUE040 | Thumpalai veethy 5th Lane | Pointpedro East | J/403 | Vethavanam Veethy | Thampasiddy Road | Assessment No. 105/10 | 136 | 4 | 3.0 |
| NJPUE041 | Thumpalai veethy 7th Lane | Pointpedro East | J/403 | | Thampasiddy Road | Assessment No. 113/17 | 65 | 4 | 3.0 |
| NJPUE042 | Pillaiyar Kovil Veethy | Pointpedro East | J/403 | | Thumpalai Road | Pointpedro - Maruthankeny Road | 1200 | 5 | 6.0 |
| NJPUE043 | Pillaiyar Kovil 1st Lane | Pointpedro East | J/403 | | Pillayar Kovil Veethy | Pillaiyar Kovil Veethy | 205 | 5 | 4.5 |
| NJPUE044 | Manal Road | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai Road (RDD) | 770 | 5 | 6.0 |
| NJPUE045 | Thurathoddam Road | Pointpedro East | J/403 | | Manal lane | Light House Lane | 230 | 5 | 4.5 |
| NJPUE046 | Thevamatha Road | Pointpedro East | J/403 | | Thumpalai Road (RDD) | Pillayar Kovil Veethy | 400 | 5 | 6.0 |
| NJPUE047 | Thevamatha Light House Connecting Road | Pointpedro East | J/403 | | Theva Matha Kovil Lane | Light House Lane | 210 | 5 | 4.0 |
| NJPUE048 | Light House Road | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai Road (RDD) | 1050 | 5 | 6.0 |
| NJPUE049 | Lurthumatha Road | Pointpedro East | J/403 | | Pillayar Kovil Lane | Light House Lane | 420 | 5 | 4.5 |
| NJPUE050 | Manal Lane Pillaiyar Kovil Connecting Road | Pointpedro East | J/403 | | Manal Lane | Pillayar Kovil 1st Lane | 100 | 5 | 4.0 |
| NJPUE051 | Beach Road 14th Lane | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | Assessment No. 176/08 | 105 | 5 | 3.0 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|--|-----------------------------|-----------------|---------------|-----------------------------------|--------------------------------|-------------------------|-------------------------|-------------|--------------------------------|
| NJPUE052 | Beach Road 15th Lane | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | Assessment No. 186/03 | 140 | 5 | 3.0 |
| NJPUE053 | Beach Road 18th Lane | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | Assessment No. 248/20 | 177 | 5 | 3.0 |
| NJPUE054 | Beach Road 19th Lane | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | Assessment No. 260/11 | 174 | 5 | 3.0 |
| NJPUE055 | Beach Road 20th Lane | Pointpedro East | J/403 | | Pointpedro - Maruthankeni Road | Assessment No. 264/17 | 219 | 5 | 3.0 |
| NJPUE056 | Beach Road 21st Lane | Pointpedro East | J/403 | Koriyady Lane | Pointpedro - Maruthankeni Road | Light House Lane | 220 | 5 | 4.5 |
| NJPUE057 | Thumpalai Veethy 11th Lane | Pointpedro East | J/403 | | Thumpalai Veethy | Assessment No.159/10 | 60 | 5 | 4.0 |
| GRAMASEWAKA DIVISION - THUMPALAI J/404 | | | | | | | | | |
| NJPUE058 | Peruveddy Road | Thumpalai | J/404 | | Thumpalai Road (RDD) | Aariyan Kaladdy | 1170 | 7, 8 | 6.0 |
| NJPUE059 | Aariyan Kaladdy Veethy | Thumpalai | J/404 | | Thikiri Veethy | Peruveddy Road | 300 | 7 | 4.0 |
| NJPUE060 | Kalappanavathai Road | Thumpalai | J/404 | | Thumpalai Road (RDD) | Lechuman Thoddam Lane | 650 | 5,6 | 4.5 |
| NJPUE061 | Sashtiriyar Road | Thumpalai | J/404 | | Peruveddy Lane | Kalappanavathai Road | 530 | 5,7 | 6.0 |
| NJPUE062 | Kalappanavathai 1st Lane | Thumpalai | J/404 | | Kalappanavathai Road | Assessment No.19/12 | 125 | 5,6 | 4.0 |
| NJPUE063 | Saasthiriyaar Road 1st Lane | Thumpalai | J/404 | | Saasthiriyaar Road | Assessment No.49/18 | 155 | 5 | 4.5 |
| NJPUE064 | Saasthiriyaar Road 2nd Lane | Thumpalai | J/404 | Othiyadi Vairavar Kovil Veethy | Saasthiriyaar Road | Othiyadi Vairavar Kovil | 65 | 5 | 4.5 |
| NJPUE065 | Thikiri veethy | Thumpalai | J/404 | | Thumpalai Road (RDD) | Lechuman Thoddam Lane | 720 | 5, 7 | 6.0 |
| NJPUE066 | Murukan Kovil Road | Thumpalai | J/404 | | Thumpalai Road (RDD) | Santhiseema Lane | 428 | 6 | 4.5 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|---|--------------------------------------|----------------|---------------|-----------------------------------|--------------------------------------|--|-------------------------|-------------|--------------------------------|
| NJPUE067 | Santhiseema Road | Thumpalai | J/404 | | Pointpedro - Maruthankeni Road (RDA) | Kalappanavathai Road | 310 | 6 | 6.0 |
| NJPUE068 | Thaddatheru | Thumpalai | J/404 | | Santhiseema Lane | Lechuman Thoddam Lane | 300 | 6 | 4.5 |
| NJPUE069 | Lechuman Thoddam Lane | Thumpalai | J/404 | | Pointpedro - Maruthankeni Road (RDA) | Santhiseema Lane | 530 | 6 | 4.5 |
| NJPUE070 | Valalai Road | Thumpalai | J/404 | | Thikiri Veethy | Peruveddy Lane | 390 | 7 | 4.5 |
| NJPUE071 | Arasady Road | Thumpalai | J/407 | | Kalaimanra Veethy | Koddakaladdy Veethy | 800 | 7 | 6.0 |
| NJPUE072 | Varathavinayakar Veethy | Thumpalai | J/404 | | Arasady Veethy | Saasthriyar Road | 227 | 7 | 4.5 |
| NJPUE073 | Pramanar Veethy | Thumpalai | J/404 | | Ampuliyodai Veethy | Peruveddy Road | 250 | 7 | 4.0 |
| NJPUE074 | Sevil Road | Thumpalai | J/404 | | Sasthriyar Veethy | Varathavinayagar veethy | 200 | 7 | 4.5 |
| NJPUE075 | Muthali Kovil Road | Thumpalai | J/404 | | Mathanai Lane | Mathanai Kali Kovil | 225 | 8 | 4.0 |
| NJPUE076 | Yalappai Road | Thumpalai | J/404 | | 1st Mail Lane | Perumtheru | 230 | 8 | 6.0 |
| GRAMASEWAKA DIVISION - THUMPALAI EAST J/405 | | | | | | | | | |
| NJPUE077 | Nellandai East Road | Thumpalai East | J/405 | | Nellandai Amman Kovil | Assessment No.77 | 495 | 6 | 6.0 |
| NJPUE078 | Thoddakkadavai Vairavar Kovil Veethy | Thumpalai East | J/405 | | Pointpedro - Maruthankeni Road (RDA) | Nellandai East Road | 280 | 6 | 4.5 |
| NJPUE079 | Vakkamodai Lane | Thumpalai East | J/405 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai East Beach Assessment No. 76 | 890 | 6 | 4.5 |
| NJPUE080 | Uthayasooriyan Road | Thumpalai East | J/405 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai East Beach | 455 | 6 | 6.0 |
| NJPUE081 | Uthayasooriyan 1st Lane | Thumpalai East | J/405 | | Uthayasooriyan Road | Vakkaamodai Road | 105 | 6 | 4.5 |
| NJPUE082 | Uthayasooriyan 2nd Lane | Thumpalai East | J/405 | | Uthayasooriyan Road | Uthayasooriyan Pre School | 112 | 6 | 4.5 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|---|--|----------------|---------------|-----------------------------------|--------------------------------------|-----------------------------------|-------------------------|-------------|--------------------------------|
| NJPUE083 | Udaiyar Road | Thumpalai East | J/405 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai East Beach | 660 | 6 | 4.5 |
| NJPUE084 | Boundary Road | Thumpalai East | J/405 | | Pointpedro - Maruthankeni Road (RDA) | Thumpalai East Beach | 800 | 6 | 6.0 |
| NJPUE085 | Boundary Road 2nd lane | Thumpalai East | J/405 | | Boundry Road | Sakthi Kovil Veethy | 226 | 6 | 4.5 |
| NJPUE086 | Muthumari Amman Temple Road | Thumpalai East | J/405 | | Udaiyar Lane | Nellandai East Road | 172 | 6 | 4.5 |
| NJPUE087 | Thumpalai East Beach Pilaiyar Kovil Road | Thumpalai East | J/405 | | Uthayasooriyan Road | Assessment No.59/15 | 243 | 6 | 4.5 |
| NJPUE088 | Sakthi Kovil Veethy | Thumpalai East | J/405 | | Boundry Road | Thoddakadavai Vairavar Kovil Road | 190 | 6 | 4.5 |
| NJPUE089 | Boundary Road 3rd lane | Thumpalai East | J/405 | Kathavarayar Road | Boundry Road | Nellandai East Road | 210 | 6 | 4.5 |
| GRAMASEWAKA DIVISION - PULOLY NORTH J/407 | | | | | | | | | |
| NJPUE090 | Pointpedro Road 6th Lane | Puloly North | J/407 | Cheddiththeru 1 | Pointpedro Road | Assessment No.249/28 | 165 | 7 | 3.0 |
| NJPUE091 | Pointpedro Road 8th Lane | Puloly North | J/407 | Cheddiththeru 3 | Pointpedro Road | Assessment No.279/23 | 125 | 7 | 4.0 |
| NJPUE092 | Pointpedro Road 11th Lane | Puloly North | J/407 | | Pointpedro Road | Assessment No.325/7 | 100 | 7 | 6.0 |
| NJPUE093 | Kalamanra Veethy | Puloly North | J/407 | | Pointpedro Road | Pruveddy lane | 650 | 7 | 6.0 |
| NJPUE094 | Ampuliyoday Veethy | Puloly North | J/407 | | Thumpalai Road | Kalamanra Road | 497 | 7 | 6.0 |
| NJPUE095 | Mathanai Lane | Puloly North | J/407 | | Kalamanra Veethy | Mathanai Kali Kovil Road | 550 | 7 | 6.0 |
| NJPUE096 | Mathanai Kali Kovil Lane | Puloly North | J/407 | | Peruveddy Road | Perumtheru | 230 | 8 | 4.0 |
| NJPUE097 | Thumpalai Veethy 2nd Lane | Puloly North | J/407 | Sivan East Lane | Thampasiddy Road | Assessment No. 70 | 110 | 7 | 4.0 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|--|------------------------------------|----------------|---------------|-----------------------------------|----------------------|---------------------------------------|-------------------------|-------------|--------------------------------|
| NJPUE098 | Kiluvappai Road | Puloly North | J/407 | | Kalamanna Veethy | Maruthady Road | 135 | 9 | 4.0 |
| NJPUE099 | Thumpalai veethy 6th Lane | Puloly North | J/407 | | Thumpalai Veethy | Assessment No.98/9 | 90 | 7 | 4.0 |
| NJPUE100 | 1st Mail Lane | Puloly North | J/407 | | Pointpedro Road | Mathanai Kannaki Amman Kovil Junction | 120 | 8 | 6.0 |
| NJPUE101 | Kallady lane | Puloly North | J/407 | | Thumpalai Road (RDD) | Ampiliyodai lane | 165 | 8 | 4.0 |
| NJPUE102 | Pannaikkaddai Veethy | Puloly North | J/407 | | Thumpalai Road (RDD) | Arasady | 510 | 7 | 6.0 |
| NJPUE103 | Pannaikkaddai Pillaiyar North Lane | Puloly North | J/407 | | Kalladi Road | Pannaikkaddai Road | 200 | 7 | 4.0 |
| NJPUE104 | Peruntheru | Puloly North | J/407 | | Pointpedro Road | Mathanai Pillaiyar Kovil | 1100 | 8 | 6.0 |
| NJPUE105 | Veerapathrar Kovil Veethy | Puloly North | J/407 | | Perumtheru | 1st Mail Lane | 300 | 8 | 4.5 |
| NJPUE106 | Pointpedro Road 14th Lane | Puloly North | J/407 | Thaamar Veethy | Perumtheru | Pointpedro Road | 300 | 9 | 4.0 |
| NJPUE107 | Thaddatheru | Puloly North | J/407 | | Perumtheru | 1st Mail Lane | 390 | 9 | 4.5 |
| NJPUE108 | Veerasolan Veethy | Puloly North | J/407 | | Mathanai Lane | Mathanai Kali Kovil | 145 | 8 | 4.0 |
| NJPUE109 | Maruthady Road | Puloly North | J/407 | | Pointpedro Road | Perumtheru | 132 | 9 | 4.5 |
| NJPUE110 | Koddakaladdy Veethy | Puloly North | J/407 | | Thikiri Road | Aariyan Kaladdy | 300 | 7 | 4.5 |
| GRAMASEWAGA DIVISION - PULOLY CENTRE J/409 | | | | | | | | | |
| NJPUE111 | Viyaparimoolai Veethy | Puloly Centre | J/409 | | College Road | Kathiravetpillai Road Junction | 450 | 1 | 6.0 |
| NJPUE112 | Kathiravetpillai Veethy | Puloly Centre | J/409 | | Thampasiddy Road | Viyaparimoolai Road | 745.0 | 1 | 6.0 |
| NJPUE113 | Pandari Amman Kovil Veethy | Puloly Centre | J/409 | | Thampasiddy Road | Kathiravetpillai Road | 354 | 1 | 6.0 |

| Road Number | Name of the Road | G.S. Area Name | G.S. Division | Any Other names used for the road | Starting point | Ending point | Length of the Road (m.) | Ward Number | Average width of the Road (m.) |
|--|-----------------------------------|-------------------|---------------|-----------------------------------|-------------------------|----------------------------------|-------------------------|-------------|--------------------------------|
| NJPUE114 | Thalvukaladdy Lane | Puloly Centre | J/409 | | Thampasiddy Road | Kathiravetpillai Road | 673 | 1 | 6.0 |
| NJPUE115 | Konantheevu Lane | Puloly Centre | J/409 | | College Road | College Road 2nd Lane | 585 | 1 | 4.5 |
| NJPUE116 | Malantheni Murugan Kovil Veethy | Puloly Centre | J/409 | Kathiravetpillai Veethy 2nd Lane | Katheravatpillai Veethy | Pandariyamman Kovil Veethy | 205 | 1 | 4.5 |
| NJPUE117 | College Road 12nd Lane | Puloly Centre | J/409 | 2nd Lane | College Road | Pandariyamman Kovil Veethy | 474 | 1 | 4.5 |
| NJPUE118 | College Road 13th Lane | Puloly Centre | J/409 | | College Road | Assessment No. 209/6 | 70 | 9 | 3.0 |
| NJPUE119 | College Road 5th Lane | Puloly Centre | J/409 | | College Road | Assessment No. 56/7 | 102 | 1 | 4.5 |
| NJPUE120 | Viyaparimoolai 1st Lane | Puloly Centre | J/409 | Navalady Lane | Viyaparimoolai Road | Konantheevu Lane | 425 | 1 | 4.5 |
| NJPUE121 | Kathiravetpillai Veethy 10th Lane | Puloly Centre | J/409 | | Kathiravetpillai Veethy | Pandariyamman Kovil Veethy | 110 | 1 | 3.0 |
| NJPUE122 | Kathiravetpillai Veethy 2nd Lane | Puloly Centre | J/409 | Thampasiddy Lane | Kathiravetpillai Veethy | Pandariyamman Kovil Veethy | 100 | 1 | 4.0 |
| NJPUE123 | Vellavaikkal Lane | Puloly Centre | J/409 | | College Road 2nd Lane | Konantheevu Lane | 295 | 1 | 4.5 |
| NJPUE124 | Pointpedro Road 15th Lane | Puloly Centre | J/409 | | Pointpedro Road | Assessment No. 466/8 | 74 | 1 | 4.0 |
| NJPUE125 | Thampasiddy Road 1st Lane | Puloly Centre | J/409 | | Thampasiddy Road | Assessment No. 24/14 | 165 | 9 | 4.5 |
| NJPUE126 | Kanthondayar Veethy | Puloly Centre | J/409 | | Pointpedro Road | Vinayagamuthliyar Road | 480 | 9 | 4.5 |
| NJPUE127 | Kaladdy Valavu Road | Puloly Centre | J/409 | CTB Back Road | Iyanar Kaladdy Road | Kanthonvudaiyar Veethy | 290 | 9 | 4.5 |
| GRAMASEWAKA DIVISION - PULOLY SOUTH WEST J/411 | | | | | | | | | |
| NJPUE128 | Thampasiddy Road | Puloly South West | J/411 | | Pointpedro Road | Thampasiddy School | 1120 | 1, 9 | 6.0 |
| NJPUE129 | Karthikeyar lane | Puloly South West | J/411 | | Thampasiddy Road | Pointpedro Pradeshiya Sabha Area | 90 | 9 | 4.5 |

Revenue & Expenditure Returns

PRADESHIYA SABHA, PANNALA

Declaring Financial Statements

BY virtue of powers vested in me under Sub Section (3) of Section 09 of Pradeshiya Sabha Act, No. 15 of 1987, I, H. J. M. M. S. Jayasundara, the Secretary and Officer of Executing Powers and Duties of the Pradeshiya Sabha, Pannala do hereby notify that I have decided to declare the Financial Statement of the Pradeshiya Sabha, Pannala for the Year ended on 31.12.2016 as per the resolution made under No. 3636 dated 26.05.2017.

H. J. M. M. S. JAYASUNDARA,
Secretary and Officer of Executing Powers and Duties,
Pradeshiya Sabha, Pannala.

At the Office of Pradeshiya Sabha, Pannala,
31st May, 2017.

FINANCIAL OPERATING STATEMENT FOR THE YEAR ENDED ON 31 DECEMBER, 2016

| | Notes | 12.31.2016 | 12.31.2015 |
|---|---------|-----------------------|-----------------------|
| Operating income | | | |
| Government Contribution - recurrent | 01 | 174,129,366.49 | 112,405,899.55 |
| Other income | 02 | 46,118,918.09 | 39,550,438.83 |
| Total operating income | A | <u>220,248,284.58</u> | <u>151,956,338.38</u> |
| Operating expenditure | | | |
| Recurrent expenditure | 03 | <u>113,481,902.22</u> | <u>111,657,516.54</u> |
| Total operating expenditure | B | <u>11,381,902.22</u> | <u>111,657,516.54</u> |
| Operating surplus/deficiency for the year | A-B=C | <u>106,766,382.36</u> | <u>40,298,821.84</u> |
| Capital receipts | D | 22,312,564.73 | 30,051,802.28 |
| Capital Expenditure | E | 39,926,585.72 | 25,937,318.66 |
| Surplus/deficiency for the year | C+D-E=F | <u>89,152,361.37</u> | <u>44,413,305.46</u> |

FINANCIAL STATUS FOR THE YEAR ENDED ON 31 DECEMBER, 2016

| | Notes | 12.31.2016 | 12.31.2015 |
|-------------------------------------|-------|-----------------------|-----------------------|
| Assets | | | |
| Non-current assets | | | |
| Property plant and equipment | 06 | 316,737,377.50 | 314,577,237.55 |
| Current assets | | | |
| Stocks | 07 | 1,880,229.81 | 2,853,460.95 |
| Employee loans and advance | 08 | 2,844,277.98 | 2,384,542.81 |
| Receivable | 09 | 164,150,336.68 | 131,070,073.86 |
| Investment | 10 | 1,666,704.00 | 702,573.00 |
| Finance and things equal to finance | 11 | 29,340,702.84 | 26,649,092.68 |
| Total Assets | | <u>516,619,628.81</u> | <u>478,236,980.85</u> |

| | Notes | 12.31.2016 | 12.31.2015 |
|------------------------------|-------|-----------------------|-----------------------|
| Liabilities | | | |
| Non-current liabilities | 12 | 35,586,735.66 | 43,135,499.89 |
| Current Liabilities | 13 | 96,200,539.81 | 135,373,296.52 |
| Claims | 14 | <u>384,832,353.34</u> | <u>299,728,184.44</u> |
| Total claims and liabilities | | 516,619,628.81 | 478,236,980.85 |

FINANCIAL FLOW STATEMENT FOR THE YEAR ENDED ON 31 DECEMBER, 2016

| | 12.31.2016 | 12.31.2015 | |
|--|------------------------|------------------------|----------------------|
| Financial flow generated from operating activities | | | |
| Surplus/deficiency received from general operations | 106,766,382.36 | 40,298,821.84 | |
| Adjustments for the previous year | <u>(6,208,332.42)</u> | <u>(75,382,167.28)</u> | |
| Surplus/deficiency before working capital changes | <u>100,558,049.94</u> | <u>(35,083,345.44)</u> | |
| Stock debtors/other receiving – increasing (deductions) | (33,530,897.85) | 92,828,213.06 | |
| Debtors/payable – increasing (deductions) | <u>(39,172,756.71)</u> | <u>(47,643,872.25)</u> | |
| 01. Net finance flow generated operations | <u>27,854,395.38</u> | <u>10,100,995.37</u> | |
| Net finance flow generated from investment activities | | | |
| Property acquisitions/removal | (2,160,139.95) | (5,503,346.24) | |
| Capital expenditure | <u>(37,766,445.77)</u> | <u>(20,433,972.42)</u> | |
| 02. Net finance flow generated from investment activities | <u>(39,926,585.72)</u> | <u>(25,937,318.66)</u> | |
| Net finance flow generated from finance activities | | | |
| Capital receiving | 22,312,564.73 | 30,051,802.28 | |
| Repayment of loans | <u>(7,548,764.23)</u> | <u>(7,218,781.98)</u> | |
| 03. Net finance flow generated from finance activities | <u>14,763,800.50</u> | <u>22,833,020.30</u> | |
| Net motions during the year(1+2+3) | 2,691,610.16 | 6,996,697.01 | |
| Finance and things equal to finance at the beginning of the year | <u>26,649,092.68</u> | <u>19,652,395.67</u> | |
| Finance and things equal to finance at the end of the year (Note – 11) | <u>29,340,702.84</u> | <u>26,649,092.68</u> | |
| Note – 11 | | | |
| Current Account at Bank of Ceylon | 3003334 | 22,548,580.68 | 21,280,790.78 |
| Current Account at Bank of Ceylon | 3003340 | 3,239,300.22 | 1,729,878.84 |
| Current Account at Bank of Ceylon | 73559037 | 2,555,763.56 | 2,004,220.46 |
| Current Account at Bank of Ceylon | 70551597 | 428,844.38 | 868,774.38 |
| Current Account at Bank of Ceylon | 3441122 | 336,718.89 | 71,726.04 |
| Current Account at Bank of Ceylon | 3003335 | 160,778.79 | 616,121.36 |
| Cash in hand of the officer | | 2,309.33 | 2,309.33 |
| Residuary stamps | | 35,157.50 | 42,022.00 |
| Dishonored cheques | | 33,249.49 | 33,249.49 |
| | | <u>29,340,702.84</u> | <u>26,649,092.68</u> |