

# ශී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ ගැසට් පතුය The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,186 - 2020 ජූලි මස 24 වැනි සිකුරාදා - 2020.07.24 No. 2,186 - FRIDAY, JULY 24, 2020

(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	 	Notices under the Local Authorities Elections Ordinance	_
Examinations, Results of Examinations, &c.	 _	Revenue & Evnenditure Returns	850
Notices - calling for Tenders	 _	Revenue & Experiantific Returns	830
Local Government Notifications	 828	Budgets	_
By-Laws	 	Miscellaneous Notices	_

## IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 14th August, 2020 should reach Government Press on or before 12.00 noon on 31st July, 2020.

#### 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.

Department of Govt. Printing, Colombo 08, 01st January, 2020.

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



i

## Local Government Notifications PALLEPOLA PRADESHIYA SABHA

#### Standard By-Laws

#### STANDARD BY-LAWS OF LOCAL GOVERNMENT INSTITUTIONS ACT No. 06 OF 1952

IT is hereby given notice that the following decision constituted under sub Section 09(03) of Pradeshiya Sabha Act, No.15 of 1987 under the power vested in sub Section (1) of Section 3 of Local Government Act (Standard By-Laws) No. 06 of 1952 in Chapter 261.

D. M. JAGATH WASANTHA DISSANAYAKA, Chairman, Pradeshiya Sabha Pallepola.

Pallepola Pradeshiya Sabha, 09<sup>th</sup> August 2019.

#### RESOLUTION

It is hereby notified that the resolved By -Laws notice published in part IV(A) in the *Gazette* No.2017/42 dated 05.05.2017of the Democratic Socialist Republic of Sri Lanka, approved by the Central Provincial Council ,published in part the IV(A) of the *Gazette* No.1955/7 dated 23.02.2016 prepared by the Minister in-charge of Local Government in Central Provincial Council in terms of powers vested on him under the sub Section (1) of Section (2) Act No. 06 of 1952 in Chapter 261 of the said Pradeshiya Sabha Act, which is to be read concurrently with the sub Section (1) chapter (A) of Section 2 of the Provincial Council (Consequential Provision) Act No. 12 of 1989.

- 1. The by-laws relating to the Crematorium within the Pallepola Pradeshiya Sabha Authority limits.
- 2. The by-laws relating to the Slaughter House within the Pallepola Pradeshiya Sabha Authority limits

These resolutions will be in force from the date published in the *Gazette* of the Democratic Socialist Republic of Sri Lanka, the above said by-laws and the by-laws which were already in force within Pallepola Pradeshiya Sabha limit will be cancelled from 12 .00 mid night of the of the previous day and conclude the decision of the Council No.06.03 of 12<sup>th</sup> July 2019 under the powers vested in me, of the Pradeshiya Sabha Act, No. 15 of 1987.

07-717

#### AKURANA PRADESHIYA SABHA

#### **Butchers Ordinance - 2020**

BY virtue of power vested in me under Pradeshiya Sabha Act No. 15 of 1987, it is hereby notify to the General Public that the Akurana Pradeshiya Sabha have resolved under mentioned Resolutions No. e. 1.6 on 11.02.2020 and Resolution No. e.5 on 09.06.2020 at its General Sessions.

In terms of Section 07 (1) of the Butchers Ordinance, it is hereby notified that the persons referred to in the following Schedule have applied to me, being the Competent Authority of the Akurana Pradeshiya Sabha, to issue for license to conduct beef stalls in the places indicated against their names.

It is hereby notified that any person residing within the administrative limits of Akurana Pradeshiya Sabha, who desires to object the issue of license to conduct beef stalls in the places mentioned in the Schedule, is hereby called upon to furnish in duplicate, within 04 weeks of this *Gazette* notification, written statement of the ground of their objection.

A.M. Sarath Amarakoon, Chairman (*Acting*), Akurana Pradeshiya Sabha.

Akurana Pradeshiya Sabha office, 06th day of July, 2020.

#### **SCHEDULE**

Serial No.	Name of Applicant	Old address of the Beef Stall Maintained so far	New address of the Beef Stall being conducted
01	Mr. S.M.S. Mohamed	No. 145/1/A, Matale Road, Akurana	No. 150, Matale Road, Akurana
02	Mr. M.A.M. Anas	No. 462/1, Neerella Junction Matale Road, Akurana	No. 444. Matale Road, Akurana

07 - 696

#### NAWAGATHTHEGAMA PRADESHIYA SABHA

#### **Entertainment Tax**

NOTIFICATION MADE UNDER SECTION 2(2) OF ENTERTAINMENT TAX ORDINANCE No. 12 OF 1946

BY virtue of powers vested in me under provisions of Section 2 (2) of Entertainment Tax Ordinance No. 12 of 1946 to be read with Section 2 of Provincial Council (incidental Provisions) Act No. 12 of 1989, I, S.M.Peshala Jayarathna Bandara, Hon. Governor in the North Western Province, hereby notify that I have approved the Resolution on imposing an Entertainment tax of 10% out of the Admission Fee levied for the entertaining activities specified in Entertainment Tax Ordinance No. 12 of 1946 amended by the Entertainment (Amendment) Act No. 37 of 1984, moved by Secretary to the Nawagaththegama Pradeshiya Sabha under resolution No. 6 dated 12.02.2019 in terms of the provisions of Section 2(1) of Entertainment Tax Ordinance No. 12 of 1946.

S.M. PESHALA JAYARATHNA BANDARA, Governor of the North Western Province.

Governor's Office in the North Western Province, 25th September, 2019.

#### RESOLUTION ON IMPOSING ENTERTAINMENT TAX

By virtue of powers vested under Sub Section (1) of Section 2 of the Entertainment tax Ordinance No. 12 of 1946, Pradeshiya Sabha Nawagaththegama proposes that a tax equivalent to ten per cent (10%) from the total amount received should be imposed and levied in respect of entering into any entertaining activity specified in the Entertainment Tax Ordinance within the areas of administrative limits of Pradeshiya Sabha Nawagaththegama and this adoption of resolution should be executed from the first of the ensuing month immediate after the month in which this adoption of resolution is published in the *Gazette*.

#### KAMBURUPITIYA PRADESHIYA SABHA

#### Notice under Section 24(1) (B) Pradeshiya Sabha Act No. 15 of 1987

ACCORDING to the Section 24<sup>th</sup> of Pradeshiya Sabha Act No. 15 of 1987. Kamburupitiya Pradeshiya Sabha in Matara district of Southern Provincial Council is proclaiming that the roads describe in following schedule will be announced as the roads belong to Kamburupitiya Pradeshiya Sabha.

If there any objection from public or claimant parties as land owners, they should act according to the Section 24 (2) of Pradeshiya Sabha Act by proving the ownership of land within one month period of time after publishing this notice in the *Gazette*. The relevant quantities from mentioned lands will be acquired in future.

Herewith further I declared for the attention of public that if there is not any objection within the time period, the roads described in schedule will be administrated as the roads of Kamburupitiya Pradeshiya Sabha.

W. K. Ananda Weerasinghe, Secretary Kamburupitiya Pradeshiya Sabha

#### REGISTRATION OF ROADS

Name of the	Grama Niladhari	Lands in t	vo sides	Beginning	Ending	Length	Width
road	Division	Left	Right			Meter	Feet
01. Palu Gedara Watta Road	321 D Thumbe	Thumbe (Land owned by Indika Geeganage)     Thumbe (Land owned by Kankanamge Upul)     Thumbe (Land owned by Indika Geeganage)	Thumbe (Land owned by Indika Geeganage)     Thumbe (Land owned by Kankanamge Upul)     R. Megilin Nona and family members	From Julgahago della cross road to Palu Gedara Watta	Sathya Niwasa at the end of Palu Gedara Watta Road	200	12

07-661

#### **BIYAGAMA PRADESHIYA SABHA**

#### Notification made under Section 24 (3) of Pradeshiya Sabha Act No. 15 of 1987

IT is hereby announced by the Biyagama Pradeshiya Sabha in Gampaha district in Western Province that the under mentioned roads are declared as roads of Biyagama Pradeshiya Sabha as per Section 24 (1) of Pradeshiya Sabha Act, No. 15 of 1987.

In case any objection is raised in respect of these roads that had been surveyed and marked by Pradeshiya Sabha on its part for which any party claimed as their owners are noticed hereby to come forward for proving their claim within three months of publishing this notice as per Section 24 (2) of the Pradeshiya Sabha Act No. 15 of 1987.

In case no any opposition is declared during the said given period, it is announced to general public hereby that following roads to be granted as roads of the Biyagama Pradeshiya Sabha and treated accordingly.

G.A.A.C. GANEPOLA, Chairman, Biyagama Pradeshiya Sabha,

In Office of Biyagama Pradeshiya Sabha, On 30th June 2020.

#### **SCHEDULE**

Sub No.	Road Name	Plan No.	GN Division	Starting Point	Ending point	Road length (KM)	Road Width (feet)
01	Siri Perukum Mawatha, Makola	5844	271,Makola South	Makola - Mawaramandiya road	Sports Development Training Institute	0.9449	Between 13.5-30.5 feet
02	Jayanthi Mawatha, Biyagama	5843	280C, Biyagama South 275A, Heiyanthuduwa South	Kelaniya - Mudungoda Road	Devamiththa Place	1.596	Between 12.3- 50.5 feet
03	Batalanda Road, Makola	5804	271 A Sapugaskanda	Sastha Road	Samurdhi Mawatha	1.9685	Between 16.4-37 feet
04	Kolambahena Road, Biyagama	5802	280, Biyagama North 280A, Yabaraluwa North 280E, Yabaraluwa South	Kelaniya - Mudungoda Road	Biyagama Malwana Road	2.0088	Between 13-33 feet
05	Sirimangala Road, Makola	5803	27IB, Makola South 271A, Sapugaskanda 277, Gonawala East	Kiribathgoda - Makola Road	Sapugaskanda - Gonawala Road	1.2756	Between 16-28 feet

07 - 718/1

#### BIYAGAMA PRADESHIYA SABHA

#### Notification made under Section 24(3) of Pradeshiya Sabha Act, No. 15 of 1987

IT is hereby announced that the following roads referred in Part IV(b) of *Gazette notice* of Democratic Socialist Republic of Sri Lanka dated 22.11.2019 by Biyagama Pradeshiya Sabha in Gampaha District, Western Province as per Section 24(1) of Pradeshiya Sabha Act, No. 15 of 1987 have been declared as roads under the claim of the Biyagama Pradeshiya Sabha in Gampaha District in Western Province that the under mentioned roads are declared as roads of Biyagama Pradeshiya Sabha as per Section 24(1) of Pradeshiya Sabha Act, No. 15 of 1987.

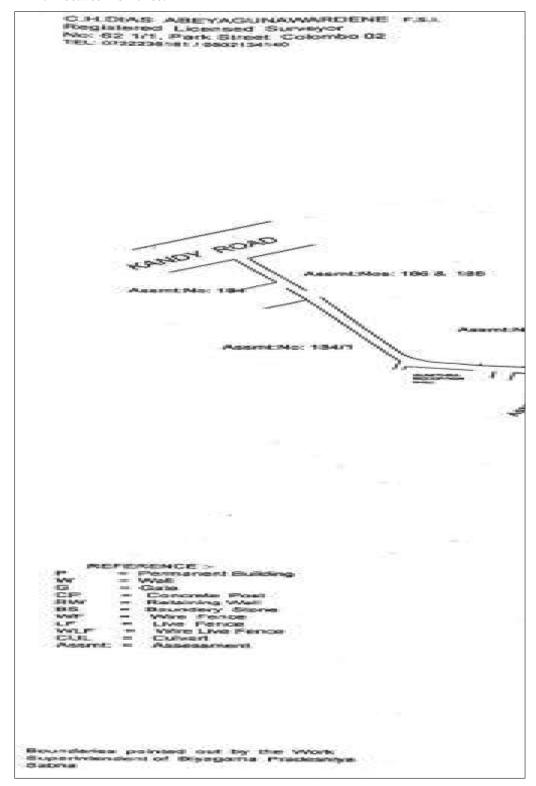
G. A. A. C. GANEPOLA, Chairman, Biyagama Pradeshiya Sabha. 01. Road Name : Eksath Subasadaka Mawatha, Kadawatha

Plan No. : 2599F

Division : 268 Biyanwila South (Central)

Length : 0.512

Width : between 15-20 feet



02. Road Name : Kadawatha Rajawaththa Road, Samagi Mawatha

Plan No. : 2599J

Division : 268 Biyanwila South (East)

Length : 0.395 Width : 10 feet



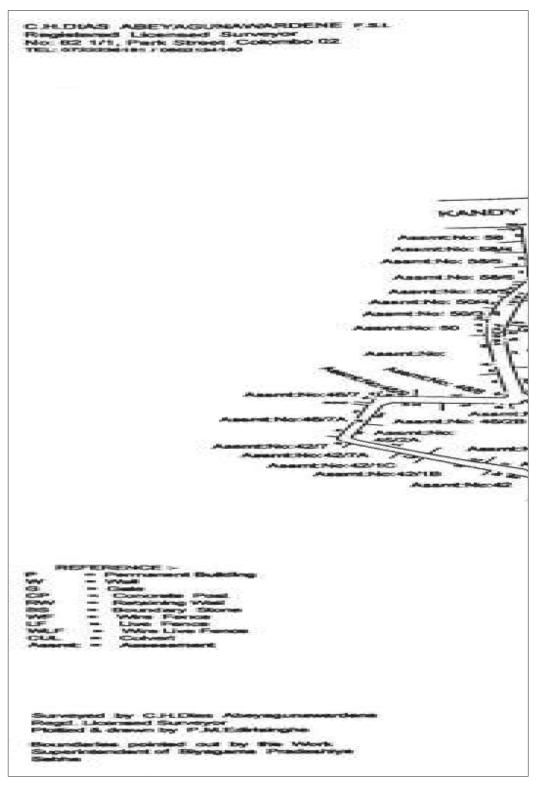
03. Road Name : Asiri Place Kadawatha

Plan No. : 2599H

Division : 268A Biyanwila South (West)

Length : 0.595

Width : Between 15 feet



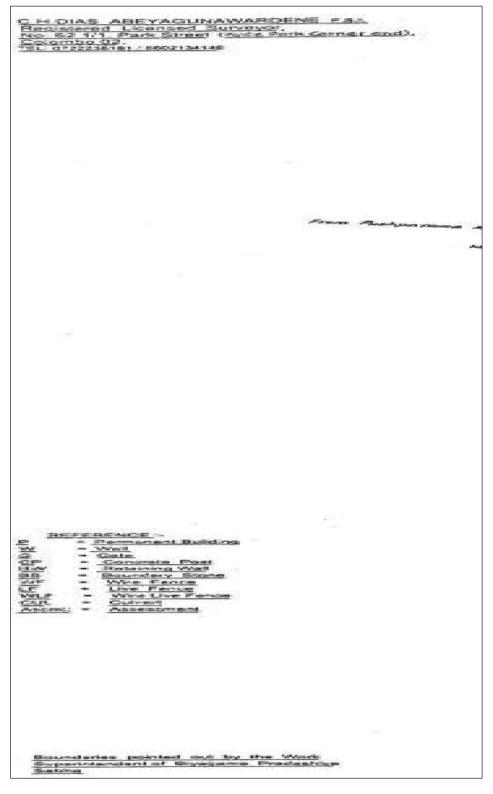
04. Road Name : Kadawatha Mahawela Road

Plan No. : 2589K

Division : 268 Biyanwila South (East)

Length : 0.430

Width : Between 10-12 feet



05. Road Name : Kadawatha Mahawela Road (2nd Lane)

Plan No. : 2589J

Division : 268B Biyanwila South (West)

Length : 0.360

Width : Between 10-12 feet



06. Road Name : Kadawatha Mahawela Road (1st Lane)

Plan No. : 2589G

Division : 268 Biyanwila South (West)

Length : 0.800 Width : 12 feet



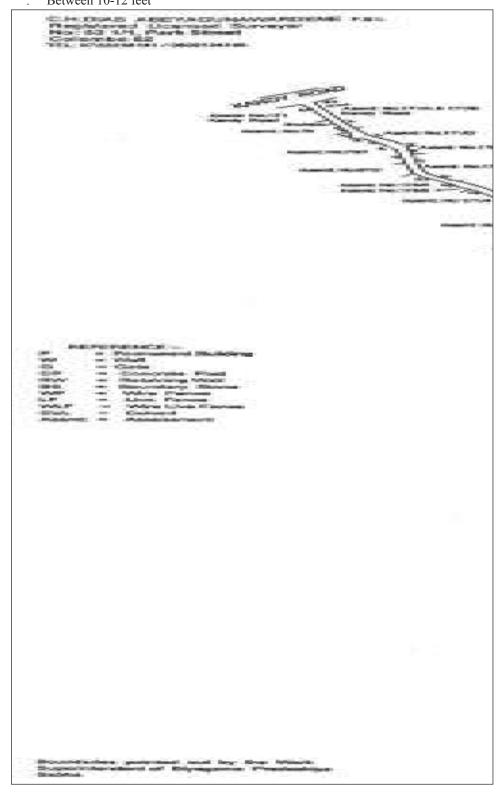
07. Road Name : Kadawatha Malwaththa Road

Plan No. : 2589F

Division : 268B Biyanwila South (Central)

Length : 0.710

Width : Between 10-12 feet



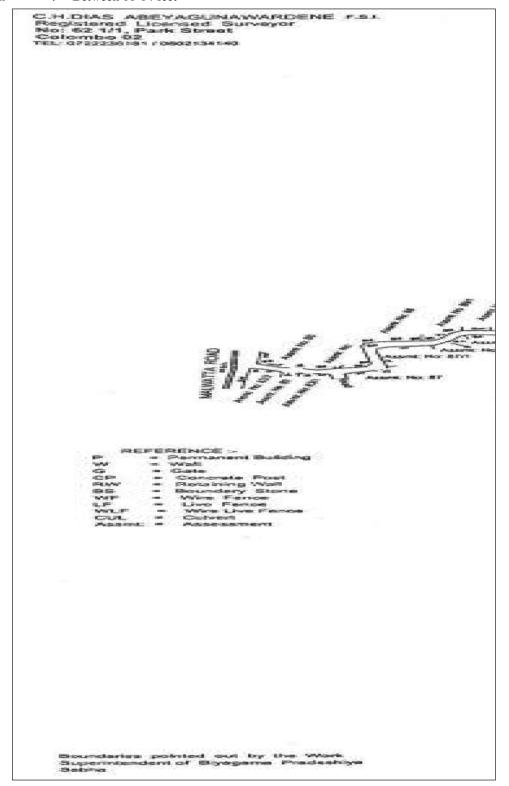
08. Road Name : Pushparama Road from Kadawatha Malwaththa Road

Plan No. : 2589E

Division : 268 Biyanwila South (Central)

Length : 0.425

Width : Between 10-14 feet



09. Road Name : Jayasiri Mawatha, Kadawatha

Plan No. : 2589D

Division : 268B Biyanwila South (Central)

Length : 0.510 Width : 12 feet



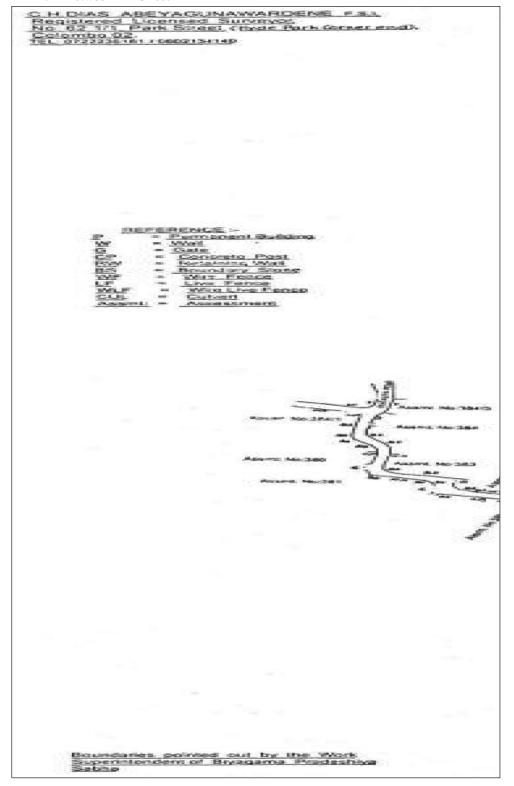
10. Road Name : Halgasdeniya Road, Kadawatha

Plan No. : 2589C

Division : 268 Biyanwila South (East)

Length : 0.450

Width : Between 12-13 feet



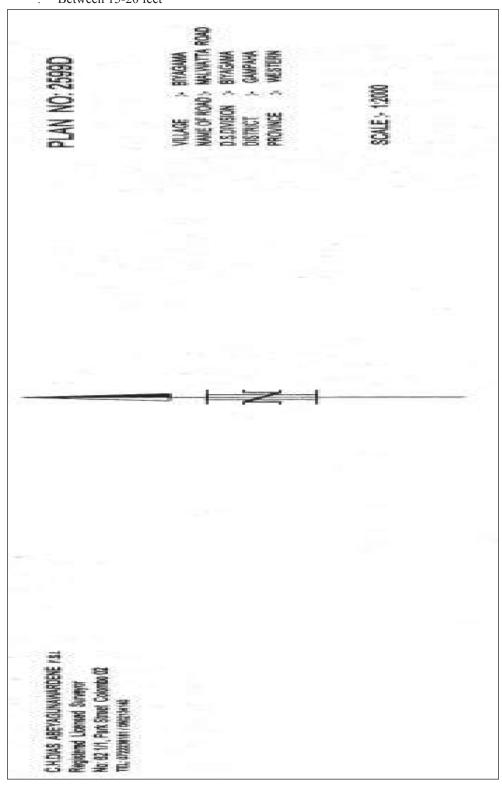
11. Road Name : Biyagama Malwaththa Road

Plan No. : 2589D

Division : 280C Biyanwila South

Length : 0.315

Width : Between 15-20 feet

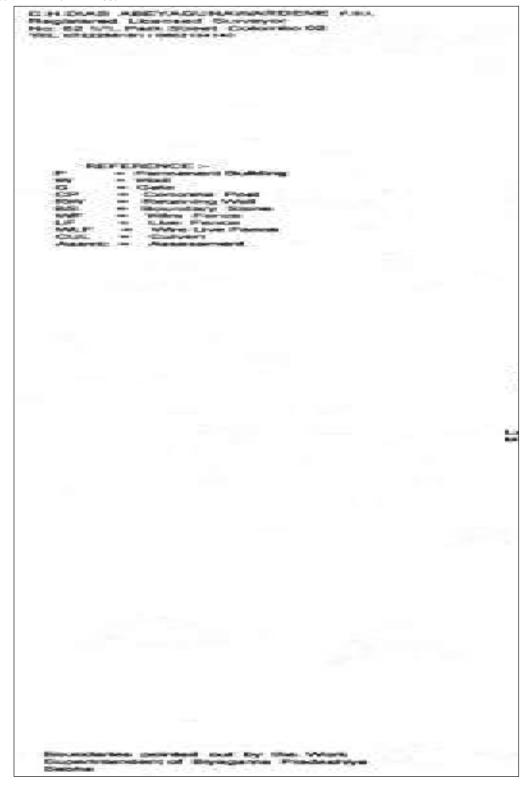


12. Road Name : Biyagama Menikagara Welyaya Road

Plan No. : 2599C

Division : 280C Biyagama South

Length: 0.154 Width: 12 feet



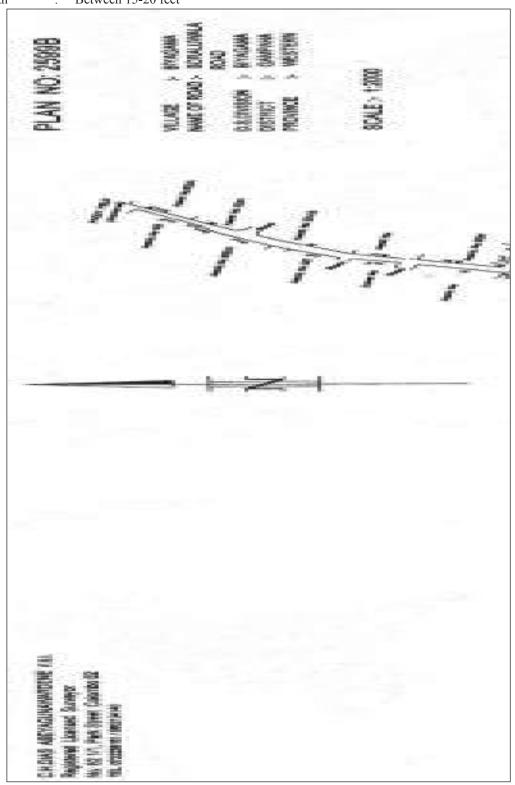
Biyagama Boraluwala Road 2589B 13. Road Name

Plan No.

280C Biyagama South Division

0.730 Length

Width Between 15-20 feet



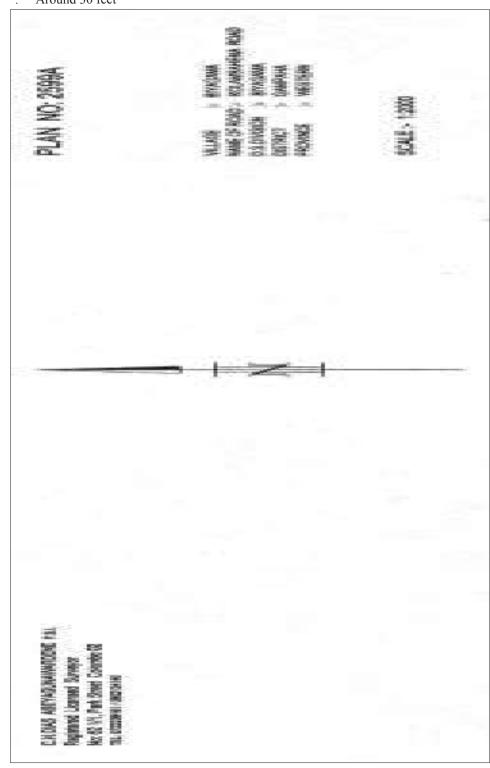
14. Road Name : Biyagama Kolombahena Road

Plan No. : 2599A

Division : 280C Biyagama South

Length : 0.726

Width : Around 30 feet



#### ARANAYAKA PRADESHIYA SABHA

#### Notice issued under Pradeshiya Sabha Act, of 15, of 1987 Section 24(3)(b)

UNDER the (consequentional provisions) Act of 1989 No. 12 and in Section two and to be read as 1987 No. 15 Act of Pradeshiya Sabha of Section 24[1] and acting on Section 24(2), it has been *Gazette* and declared in the dated of 31.01.2020 *Gazette* notification of Republic of Sri Lanka in Section IV that the undermentioned roads mentioned in the Schedule belonging to the Aranayaka Pradeshiya Sabha.

K. A. NIHAL SENAVIRATNA, Chairman, Pradeshiya Sabha Aranayaka.

At Aranayaka Pradeshiya Sabha Office, 08th July, 2020.

Name of the Road : The road near the Polambegoda Welegedara shop to the Pelendeniya.

Commences of the Road : Aranayake Mawanella main road

End of the Road : Deweldure waththa land is claiming ownership of Mrs. E. P. Somawathi

Grama Niladari Division : 46A Godigamuwa

Length and Width of Road : Length: 140 meter Width: 08 feet

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

Name of land owners

1. Mr. Nimal Ganewaththa

2. Mrs. H. P. Somawathi

Name of the land
Deweldure Kumbura
Deweldure Hena

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners

1. Mr. Nimal Ganewaththa

2. Mrs. H. P. Rosa

3. Mrs. E. P. Somawathi

Name of the land
Deweldure Kumbura
Deweldure Hena
Deweldure Waththa

In accordance with the surveyed Plan No. 236/2013 dated on 04.10.2013 of the authorized Surveyor Mr. H. M. R. T. K. Herath.

Name of the Road : Narangammana Pelpitiya waththa road

Commences of the Road : The road from Narangammana to Gevilipitiya

End of the Road : Pelpitiya waththa land is claiming ownership of Mrs. H. R. Padmini Menike

Grama Niladari Division : 45D Narangammana

Length and Width of Road : Length: 53 meter Width: 08 feet

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

Name of land owners Name of the land

1. Cannel Way

2. Mr. I. R. Tikiri Banda Mr. I. R. Heen Banda Mr. I. R. Punchi Banda

Mrs. I. R. Gunarathna Menike Pelpitiyawaththa
3. Mrs. I. R. Padmini Menike Pelpitiyawaththa

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners Name of the land

 Mrs. Leelawathi Kaldera Mr. S. R. Nimal Senevirathna

Mr. A. R. Jayalaksha Pelpitiyawaththa

(These lands surveyed boundaries only)

In accordance with the surveyed Plan No. 517/2019 dated on 15.09.2019 of the authorized Surveyor Mr. H. M. R. T. K. Herath.

Name of the Road : Galarama Kandamulla Road

Commences of the Road : The road from Deewela Kandamulla to Daluka

End of the Road : Hitinawaththa land is claiming ownership of Mr. W. P. W. Aruppala

Grama Niladari Division : 16E Kandamulla

Length and Width of Road : Length : 213 meter Width : 08 feet

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

Name of land owners

1. Mr. S. Marasinghe

Name of the land
Galketiyahena

2. Mr. W. Premarathna and

Mr. R. Nimal Senavirathna Rajapaksha Galarambe Kumbura
3. Mr. R. N. S. Rajapaksha Hattuwanagewaththa
4. Mr. W. Samaraweera Pussellamada land

(These lands surveyed boundaries only)

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners Name of the land
1. Mr. M. I. N. Senevirathna Galarambe Kumbura

2. Mr. W. Premarathna and

Mr. R. Nimal Senavirathna Rajapaksha Galarambe Kumbura
3. Mr. R. N. S. Rajapaksha Hattuwanagewaththa
4. Mr. W. P. W. Aruppala Hittinawaththa
5. Mr. W. P. W. Aruppa;a Hittinawaththa

In accordance with the surveyed Plan No. 507/2019 dated on 08.06.2019 of the authorized Surveyor Mr. H. M. R. T. K. Herath.

Name of the Road : Ehalagasthenna Samagi Mawatha by Road

Commences of the Road : Ehalagasthenna Samagi Mawatha

End of the Road : Korigalawaththa land is claiming ownership of Mr. P. Siriwardhana

Grama Niladari Division : 45B Gevilipitiya Town

Length and Width of Road : Length: 100 meter Width: 08 feet

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

Name of land owners

Name of the land

1. Mrs. Dayawathi Mallika Hitinawaththa or Pahalawaththa 2. Mr. G. I. Siriwardhana Hitinawaththa or Pahalawaththa

Mr. Rohana Pushpakumara
 Mr. P. Siriwardhana
 Malhettiyage Waththa
 Korigalawaththa

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners Name of the land

1. Road from Korigala

2. Mrs. Dayawathi Mallika Hittinawaththa or Pahalawaththa

3. Mr. K. I. Suraweera Korigalawaththa 4. Mr. P. Siriwardhana Korigalawaththa

In accordance with the surveyed Plan No. 3922 dated on 14.09.2019 of the authorized Surveyor Mr. A. D. Sirisooriya.

Name of the Road : Renagala Waththa Road

Commences of the Road : The road from Kele Kade Junction to Palle Pamunuwa

End of the Road : Udapamunuwa Kumbura land is claiming ownership of Mr. M. V. R. Aberathna

Grama Niladari Division : 33A Attapitiya

Length and Width of Road : Length: 143 meter Width: 14 feet

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

Name of land owners

Name of the land

Mr. P. P. Nimal Vijayrathna
 Mr. P. R. S. Keerthi Nissanga
 Mr. M. V. R. Senevirathna
 Mr. M. V. R. Senevirathna
 Modarenagalahena Waththa and Medikele Waththa
 Modarenagalahena Waththa and Medikele Waththa
 Modarenagalahena Waththa and Medikele Waththa
 Modarenagalahena Waththa and Medikele Waththa

5. Mr. M. V. R. Aberathna Udapamunuwa Kumbura

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners Name of the land

Mr. W. A. Ajith Wickramasinghe
 Modarenagalahena Waththa and Medikele Waththa
 Mr. A. Nalaka Nilanga
 Modarenagalahena Waththa and Medikele Waththa
 Mr. P. D. Ajith Bandara
 Modarenagalahena Waththa and Medikele Waththa
 Mrs. H. P. Rohini Kumudhu Kumari
 Modarenagalahena Waththa and Medikele Waththa
 Mr. W. R. Ajith Kehelwaththa
 Modarenagalahena Waththa and Medikele Waththa
 Mr. W. R. Nihal Kehelwaththa
 Modarenagalahena Waththa and Medikele Waththa

In accordance with the surveyed Plan No. 512/2019 dated on 11.08.2019 of the authorized Surveyor Mr. H. M. R. T. K. Herath.

Name of the Road : Panu Ambethenna Road Commences of the Road : Millangoda Gevilipitiya Road

End of the Road : Panu Ambethenna land is claiming ownership of Mr. B. Chandrathna

Grama Niladari Division : 16F Lambutuwa

Length and Width of Road : Length: 94 meter Width: 08 feet

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

Name of land owners

Name of the land

1. Cannel Way

Mr. V. R. Sumanarathna
 Panu Ambethenna Waththa
 Mr. B. Chandrarathna
 Panu Ambethenna Waththa

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners

1. Mr. V. R. Sumanarathna

2. Mr. U. R. Dhammika Nisantha

3. Mr. V. R. Sumanarathna

Panu Ambethenna Waththa
Panu Ambethenna Waththa

In accordance with the surveyed Plan No. 154/2018 dated on 22.04.2018 of the authorized Surveyor Mr. H. M. R. T. K. Herath.

Name of the Road : Attapitiya Hitinawaththa or Paranawaththa Road

Commences of the Road : Alupatha Katugawaththa Road

End of the Road : Plot No. 8 of the Plan No. 782/98 is claiming ownership of Mrs. A. P. Manjula Kumari

Grama Niladari Division : 33A Attapitiva

Length and Width of Road : Length: 69 meter Width: 16 feet

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

Name of land owners Land Plan Numbers of Hitinawaththa or Paranawaththa

Mr. A. M. Disanayake
 Plot No. 2 of the Plan No. 782/98
 Mr. P. H. R. A. B. Herath
 Plot No. 10 of the Plan No. 782/98
 Mr. M. H. M. Janaka Hemantha
 Plot No. 9 of the Plan No. 782/98

Names of the lands and their owners that lies to the left of the road from the start to the end:

Name of land owners Land Plan Numbers of Hitinawaththa or Paranawaththa

1. Reserved for Well Balance portion of Plot No. 3 of Plan 782/98

Mr. A. M. Disanayake
 Mr. B. W. S. K. Weerathunga
 Mr. A. M. Sunil Aththanayake
 Mrs. A. P. Manjula Premakumari
 Plot No. 4 of the Plan No. 782/98
 Plot No. 6 of the Plan No. 782/98
 Mrs. A. P. Manjula Premakumari
 Plot No. 8 of the Plan No. 782/98

In accordance with the surveyed Plan No. 782B dated on 31.08.2019 of the authorized Surveyor Mr. M. S. M. Ajwad.

### **Revenue & Expenditure Returns**

#### WARIYAPOLA PRADESHIYA SABHA

#### Declaration of the financial report according to the Pradeshiya Sabha, Rule No. 216

THIS is to inform that, I have decided to publish the financial report (balance sheet) as at 31.12.2019 of the pradeshiya sabha, Wariyapola for the information of the general public.

D.M.T.B.DISSANAYAKE, Chairman, Wariyapola Pradeshiya Sabha.

At Wariyapola Pradeshiya Sabha Office, 06th July, 2020.

#### BALANCE SHEET AS AT 31.12.2019

	2019 Rs.		20 R	-
110. Fixed Assests (note 01.)		516296059.75		411503598.83
Current Assests				
120. Hands Stocks (note 02.)	7561743.82		4126497.24	
130. Loan for the utility service (note 03.)	77050.00		2661971.80	
140. Staff Loan	13163224.67		9977176.15	
150. Utilty Service (note 04.)	0.00		0.00	
160. Debitors (note 05.)	91234207.59		173757402.72	
170. Pre Payment (note 06.)	1242402.69		83231.25	
180. Investment (note 07.)	109383182.45		112722698.40	
190.Cash (note 08.)	27256843.51		14485766.04	
Total of Current Assests	249918654.73		317814743.60	
Less - Current Liabilities				
230. Creditors (note 09.)	183906330.64		163219335.50	
240. Pre Receipts (note 10.)	217675.60		162039.85	
250. Refund Deposits (note 11.)	7511123.08		6161230.85	
Total of Current Liabilities	191635129.32		169542606.20	
Working Capital / Defficit Working Capital		58283525.41		148272137.40
Nett Assests		574579585.16		559775736.23
Fund Inventors				
260.Accumilative Fund and Reserves (note 12)	568731669.80		551801328.03	
270. Loan Capital (note 13)	5847915.36		7974408.20	
Total		574579585.16		559775736.23

	31.12.2019 cost	31.12.2018 cost
	Rs. cts.	Rs. cts.
Note 01.		
110. Fixed Assests		
111. Land and Building	391349797.47	295606734.47
112. Machiene ad Machienary	5024674.99	5024674.99
113. Motor Vehicles and Carts	78294721.00	72073346.00
114. Furniture and Fitings	14374939.69	13997789.69
115. Library Books	14755054.37	13407546.89
116. Offiece Equipments	12496872.23	11393506.79
Total	516296059.75	411503598.83
Note 02.		
120. Hand's Stocks		
121. General Stores	940808.68	853681.26
122. Stationary Stores	820163.14	937391.18
123. Concrete Material Stores	166960.00	199250.00
124. Concrete output Stores	4521830.00	1050912.80
125. Industrial Stores	1111982.00	1085262.00
Total	7561743.82	4126497.24
Note 03.		
130. Loan for Utility Service		
131. Block gal project	77050.00	2603754.00
132. Water project		58217.80
133. Abonded Building Maintainance		
134. Water Supply on the Private street		
Total	77050.00	2661971.80
Note 04.		
150. Receivable Utility Service		
151. Work to Receibable		
152. Equipment for stock		
153. General		
Total	0.00	0.00
Note 05.		
160. Revenue Debtors		
161. Arriars Assestsments Tax	1461314.33	478682.96
162. Arriars Accrage Tax	106201.00	114518.68
163. Arriars Bussiness Tax		6000.00
164. Arriars Rent	1879630.00	21465.00
165. Arriars Charges for Service	149350.00	224400.00
166. Arriars Warrant and Courts Fines	516500.00	3258518.00
167. Arriars other Income	1909265.00	26679609.00
168. Arriars Income Aids	8001116.42	7651943.17
169. Arriars Capital Income	77144130.84	135230015.91
170. Case Accounts Balance	66700.00	92250.00
Total	91234207.59	173757402.72

	31.12.2019 cost Rs. cts.	31.12.2018 cost Rs. cts.
Note 06.		
170. Pre Payment		
171. Deposit By Pradeshiya sabha		
172. General Advance	1242402.69	83231.25
173. Returned Cheque	12/2/02 (0	92221.25
Total Note 07.	1242402.69	83231.25
180. Fixed Deposits	100006424.5	112249027.57
181. Pradeshiya Sabha's cash on the Fixed Deposit	108896424.5	112248037.57
182. Employee's Guaranty Investments Cash	486757.93	474660.83
183. Sinking Funds		
184. others		
Total	109383182.45	112722698.40
Note 08.		
190. Cash		
191. Project Account	1179725.39	936242.25
192. 612 Account (general)	24418342.99	11574014.99
193. 614 Account (industrial)	1529679.83	1821977.65
194. Account (Staff loan)	129095.30	153531.15
Total	27256843.51	14485766.04
Note 09.		
230. Creditors		
231. Expenditure Creditors ( general)	2399503.49	1626281.29
232. Expenditure Creditors (industrial)	176248993.18	157148964.39
233. Supplier Creditors	1754123.40	1000392.50
234. Electrical Supplier Creditors		
235. Unplayable Salary and Wages	479932.61	419919.36
236. others ( payable pension salary)	3023777.96	3023777.96
Total	183906330.64	163219335.50
Note 10.		
240. Pre Receipts		
241. Pre Receipts Revenue	217675.60	162039.85
242.Miscelanious Account		
Total	217675.60	162039.85
Note 11.		
250. Re Payable Deposit		
251.Employees Guarantee Deposit	487757.93	474660.83
252.NBT	19724.58	66353.14

	31.12.2019 cost Rs. cts.	31.12.2018 cost Rs. cts.
253. Tender Deposit	1487849.30	2256137.98
254. Agreement Guarantee ( Defence)	1428411.10	1128728.70
255. Library Deposit	703813.75	666613.75
257. General Deposit	630947.30	263602.53
258.Enviromental investigation Deposit	74125.00	99625.00
259. Community hall Deposit	248570.00	176570.00
260. Building Investigation Deposit	389750.00	77000.00
261. Stamp Duty Deposit	97123.65	121529.75
262. Tube Well maintainnace Deposit	241593.31	250166.30
264. Water Project Deposit	0.00	152291.32
265. Line Street Deposit	569034.00	139500.00
266. Guli Bowser Deposit	240000.00	164750.00
267. Plan investigation Deposit	319750.00	83000.00
268. Industrial Deposit	565604.00	34000.00
269. Pre receipt Staff loan	7069.16	6701.55
Total	7511123.08	6161230.85
Note 12.		
210. Accumilated Fund and Reserves		
211. Accumilated Fund	52435610.05	140297729.20
212. Contribution of Revenue and Capital investment	516296059.8	411503598.83
Total	568731669.80	551801328.03
Note 13.		
220. Loan capital		
221. Local Loan Devolopment Fund	5847915.36	7974408.20
Total	5847915.36	7974408.20

07-713