

N. B. - Part IV (A) of the Gazette No. 2182 of 26.06.2020 was not published.



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PART I: SECTION (I) - GENERAL

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

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IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY “GAZETTE”

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 24th July, 2020 should reach Government Press on or before 12.00 noon on 10th 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

Appointments, & c. by the President

No. 225 of 2020

MOD/DEF/HRM/02/SLAR/RET/2139.

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 14th January, 2020.

Major General GANWARIGE VIJITHA RAVIPRIYA, WWV RWP ndu IG (O/60350).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

07-154/1

No. 226 of 2020

MOD/DEF/HRM/02/SLAR/RET/2020 (42-44).

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 20th April, 2020.

Major General Wickramage HARITHASIRI MANJULA MANATUNGA, (O/60386)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

07-154/2

No. 227 of 2020

MOD/DEF/HRM/02/SLAR/RET/2134.

SRI LANKA ARMY—REGULAR FORCE

Confirmation of rank, retirement and transfer to the Sri Lanka Army Regular (General) Reserve approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved confirmation of the under mentioned Senior Officer in the rank of Brigadier with effect from 26th July, 2016.

Temporary Brigadier DON CHULAJATHRA JALIKA WICKRAMASINHE JAYASEKERA, (O/60534).

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 15th December, 2019.

Brigadier DON CHULAJATHRA JALIKA WICKRAMASINHE JAYASEKERA, (O/60534)

TRANSFER TO THE SRI LANKA ARMY REGULAR (GENERAL) RESERVE

HIS EXCELLENCY THE PRESIDENT has approved the transfer of the under mentioned Senior Officer to the Sri Lanka Army Regular (General) Reserve with effect from 15th December, 2019.

Brigadier DON CHULAJATHRA JALIKA WICKRAMASINHE JAYASEKERA, (O/60534).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th December, 2019.

07-154/3

No. 228 of 2020

MOD/DEF/HRM/02/SLAR/RET/2141.

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 05th December, 2019.

Brigadier ERIC GAMINI JAYAKODY, USP (O/60805)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th December, 2019.

07-154/4

No. 229 of 2020

MOD/DEF/HRM/02/SLAR/RET/2020 (48-49).

SRI LANKA ARMY—REGULAR FORCE

Retirement and transfer to the Sri Lanka Army Regular (General) Reserve approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 07th February, 2020.

Brigadier SHANTHA KUMARA ESHWARAN, USP psc Hdmc (O/61003)

**TRANSFER TO THE SRI LANKA ARMY
REGULAR (GENERAL) RESERVE**

HIS EXCELLENCY THE PRESIDENT has approved the transfer of the under mentioned Senior Officer to the Sri Lanka Army Regular (General) Reserve with effect from 07th February, 2020.

Brigadier SHANTHA KUMARA ESHWARAN, USP psc Hdmc (O/61003).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th February, 2020.

07-154/5

No. 230 of 2020

MOD/DEF/HRM/02/SLAR/RET/2020 (48-49).

SRI LANKA ARMY—REGULAR FORCE

Retirement and transfer to the Sri Lanka Army Regular (General) Reserve approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 09th March, 2020.

Brigadier MUHANDIRAM RALALAGE KAMAL WICKRAMA BANDARA PINNAWALA, RWP RSP USP (O/60930)

**TRANSFER TO THE SRI LANKA ARMY
REGULAR (GENERAL) RESERVE**

HIS EXCELLENCY THE PRESIDENT has approved the transfer of the under mentioned Senior Officer to the Sri Lanka Army Regular (General) Reserve with effect from 09th March, 2020.

Brigadier MUHANDIRAM RALALAGE KAMAL WICKRAMA
BANDARA PINNAWALA, RWP RSP USP (O/60930).

No. 232 of 2020

MOD/DEF/HRM/02/SLAR/RET/2020 (42-44).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th February, 2020.

07-154/6

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 22nd March, 2020.

Brigadier PANANWALA GEDARA MAHENDRA VIPULA JAYASIRI
PANANWALA, RSP (O/60652)

No. 231 of 2020

MOD/DEF/HRM/02/SLAR/RET/2020 (42-44).

By His Excellency's Command,

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 18th March, 2020.

Brigadier NISHANTHA KALUM WADUGODAPITIYA, RSP psc
(O/60583)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

07-154/7

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

07-154/8

No. 233 of 2020

MOD/DEF/HRM/02/R/RET/2020 (59-62).

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 31st March, 2020.

Lieutenant Colonel WICKRAMASINGHE ARACHCHILAGE
CHAMINDA RUWAN WICKRAMASINGHE, USP psc SLEME
(O/64441)

No. 235 of 2020

MOD/DEF/HRM/SLAR/RET/2136.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

07-154/9

No. 234 of 2020

MOD/DEF/HRM/02/SLAR/RET/2019 (9-12).

SRI LANKA ARMY—REGULAR FORCE

**Retirement approved by His Excellency the
President**

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 08th August, 2019.

Major NAWALAGE ACHINTHA SRIMAL COORAY, psc SLSC
(O/65122)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-154/10

SRI LANKA ARMY—REGULAR FORCE

**Retirement approved by His Excellency the
President**

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 30th January, 2020.

Major ADIKARI ARACHCHILAGE VIDURANGA LAKNATH
ADIKARI, RSP SLSR (O/65453)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

07-154/11

No. 236 of 2020

MOD/DEF/HRM/02/SLAR/RET/2152.

SRI LANKA ARMY—REGULAR FORCE

**Confirmation of rank, retirement and transfer to
the Sri Lanka Army Regular (General) Reserve
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 (Quartermaster) with effect from 27th November, 2019.

Regular Force of the Sri Lanka Army with effect from 30th April, 2019.

Temporary Major (Quartermaster) PATHIRANAGE SHANTHA HARISCHANDRA, GR (O/66409);

Captain TISHAN KUMARASINGHE, SLSC (O/70768)

By His Excellency's Command,

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 28th November, 2019.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major (Quartermaster) PATHIRANAGE SHANTHA HARISCHANDRA, GR (O/66409)

Colombo,
07th February, 2020.

07-154/13

TRANSFER TO THE SRI LANKA ARMY REGULAR (GENERAL) RESERVE

HIS EXCELLENCY THE PRESIDENT has approved the transfer of the under mentioned Officer to the Sri Lanka Army Regular (General) Reserve with effect from 28th November, 2019:

No. 237 of 2020

MOD/DEF/HRM/02/SLAR/REM/2132.

Major (Quartermaster) PATHIRANAGE SHANTHA HARISCHANDRA, GR (O/66409)

SRI LANKA ARMY—REGULAR FORCE

Retirement on Medical Grounds approved by His Excellency the President

By His Excellency's Command,

RETIREMENT

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

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 05th September, 2019 on medical grounds:

Captain HEWA HEEN PALLAGE AJITH KUMARA, RWP RSP SLI (O/67210)

By His Excellency's Command,

Colombo,
04th December, 2019.

07-154/12

MOD/DEF/HRM/02/SLAR/CW/2020 (1).

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

SRI LANKA ARMY—REGULAR FORCE

Withdrawal of Commission directed by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has directed the withdrawal of commission of the under mentioned Officer from the

Colombo,
18th December, 2019.

07-154/14

No. 238 of 2020

No. 240 of 2020

MOD/DEF/HRM/02/SLAR/RET/2019 (9-12).

MOD/DEF/HRM/02/R/RET/20 (59-62).

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

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 14th December, 2019.

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 20th March, 2020.

Captain HENAKA RALALAGE NISHANTHA SANJEEWA, RWP RSP SLLI (O/67687)

Captain KAHAWALA PATHERANNEHELAGE WASANTHA ROHANA KUMARA PATHIRANA, SLSR (O/65330)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

Colombo,
05th March, 2020.

07-154/15

07-154/17

No. 239 of 2020

No. 241 of 2020

MOD/DEF/HRM/02/R/RET/20 (63-67).

MOD/DEF/HRM/02/R/RET/20 (63-67).

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

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 02nd March, 2020.

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 30th March, 2020.

Captain LABUKOLA ANGE VISIN GEDARA JAYAWEERA, GW (O/68350)

Captain JAYAWICKRAMA ARACHCHIGE SARATH SHANTHA, RSP SLAC (O/66568)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

Colombo,
03rd April, 2020.

07-154/16

07-154/18

No. 242 of 2020

No. 244 of 2020

MOD/DEF/HRM/02/R/RET/20 (59-62).

MOD/DEF/HRM/02/R/RET/20 (81-85).

SRI LANKA ARMY—REGULAR FORCE**SRI LANKA ARMY—REGULAR FORCE****Retirement approved by His Excellency the President****Retirement approved by His Excellency the President****RETIREMENT****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 31st March, 2020.

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 19th April, 2020.

Captain BAMARIGE WATTHE GEDARA NIHAL ABEYWEERA,
RWP RSP USP SLSR (O/66775)

Captain KADIRA MULLALAGE ANURUDDHA LAKSHMAN
JAYASINGHE, MIR (O/67137)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

Colombo,
03rd April, 2020.

07-154/19

07-154/21

No. 243 of 2020

No. 245 of 2020

MOD/DEF/HRM/02/R/RET/20 (59-62).

MOD/DEF/HRM/02/R/RET/20 (81-85).

SRI LANKA ARMY—REGULAR FORCE**SRI LANKA ARMY—REGULAR FORCE****Retirement approved by His Excellency the President****Retirement approved by His Excellency the President****RETIREMENT****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 31st March, 2020.

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 30th April, 2020.

Captain GURUSINHAGE SARATH WIJEWEERA, SLSC
(O/67278)

Captain HANTHANA HAMILAGE PRIYANTHA PRADEEP
KUMARA, USP SLA (O/66571)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
05th March, 2020.

Colombo,
03rd April, 2020.

07-154/20

07-154/22

No. 246 of 2020

No. 248 of 2020

MOD/DEF/HRM/02/R/RET/20 (81-85).

MOD/DEF/HRM/02/R/RET/20 (81-85).

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

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 30th April, 2020.

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 30th April, 2020.

Captain RATHNAYAKA MUDIYANSELAGE THILAKARATHNA, SLA (O/66587)

Captain HERATH MUDIYANSELAGE NILANTHA UDAYA KUMARA, RWP GW (O/66652)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

Colombo,
03rd April, 2020.

07-154/23

07-154/25

No. 247 of 2020

No. 249 of 2020

MOD/DEF/HRM/02/R/RET/20 (81-85).

MOD/DEF/HRM/02/SLAR/RET/2133.

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

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 30th April, 2020.

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 23rd October, 2019.

Captain DADALLAGE RAVINDRA JAYASHANTHA, RWP RSP SLLI (O/66645)

Captain (Quartermaster) GAMARACHCHIGE PRIYANTHA SAMAN SUJEEWA, SLLI (O/67022)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

Colombo,
18th December, 2019.

07-154/24

07-154/26

No. 250 of 2020

No. 252 of 2020

MOD/DEF/HRM/02/SLAR/RET/2019 (9-12).

MOD/DEF/HRM/02/SLAR/RET/2147.

SRI LANKA ARMY—REGULAR FORCE**SRI LANKA ARMY—REGULAR FORCE****Retirement approved by His Excellency the President****Retirement approved by His Excellency the President****RETIREMENT****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 05th January, 2020.

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 28th January, 2020.

Captain (Quartermaster) LIYANAGE LAKSHMAN GUNATHILAKA, SLSR (O/66399)

Captain (Quartermaster) KATHURANA LIYANAGE ARIYARATHNA, SLAMC (O/67059)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

Colombo,
18th December, 2019.

07-154/27

07-154/29

No. 251 of 2020

No. 253 of 2020

MOD/DEF/HRM/02/SLAR/RET/2019 (9-12).

MOD/DEF/HRM/02/SLAR/RET/2148.

SRI LANKA ARMY—REGULAR FORCE**SRI LANKA ARMY—REGULAR FORCE****Retirement approved by His Excellency the President****Retirement approved by His Excellency the President****RETIREMENT****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 15th January, 2020.

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 30th January, 2020.

Captain (Quartermaster) KALUBO GEDARA UPUL RATHNAYAKE, USP SLSC (O/68732)

Captain (Quartermaster) GANGODAWILAGE KAMAL WICRAMASINGHE, GW (O/69231)

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

Colombo,
18th December, 2019.

07-154/28

07-154/30

No. 254 of 2020

No. 256 of 2020

MOD/DEF/HRM/02/R/RET/20 (63-67).

MOD/DEF/HRM/02/SLAR/RES/2020 (1-2).

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

Resignation of Commission approved by His Excellency the President

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 30th March, 2020.

Captain (Quartermaster) DODAMGODAGE DON PRADEEP KUMARA, RSP SLSR (O/69398)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-154/31

HIS EXCELLENCY THE PRESIDENT has approved the resignation of commission of the under mentioned Lady Officer from the Regular Force of the Sri Lanka Army with effect from 31st January, 2020.

Lieutenant JAYASINGHE ARACHCHIGE ISHANI NILUKSHIKA JAYASINGHE, SLAWC (O/70065)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd February, 2020.

07-154/33

No. 255 of 2020

No. 257 of 2020

MOD/DEF/HRM/02/SLAR/RES/2020 (1-2).

MOD/DEF/HRM/02/R/RET/20 (63-67).

SRI LANKA ARMY—REGULAR FORCE

SRI LANKA ARMY—REGULAR FORCE

Resignation of Commission approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the resignation of commission of the under mentioned Officer from the Regular Force of the Sri Lanka Army with effect from 25th November, 2019.

Lieutenant MARAPANA DUGGANA WALAWWE ARJUNA HASTHIKA BANDARA MARAPANA, SLA (O/69934)

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd February, 2020.

07-154/32

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 07th February, 2020.

Lieutenant WEERAWATHTHA KANKANAMALAGE SAJITH DARSHAN WEERAWATHTHA, SLCMP (O/69107).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-154/34

No. 258 of 2020

MOD/DEF/HRM/02/R/RET/20 (63-67).

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

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 06th February, 2020.

Lieutenant (Quartermaster) THEWARAP PERUMALAGE UPALI WIJETHISSA, SLSC (O/67060).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-154/35

MOD/DEF/HRM/02/R/CW/20 (7).

SRI LANKA ARMY—REGULAR FORCE

Withdrawal of commission directed by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has directed the withdrawal of commission of the under mentioned Officer from the Regular Force of the Sri Lanka Army with effect from 05th February, 2020.

Second Lieutenant CHAMINDA DE WOOLF, RSP VIR (O/63305).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd June, 2020.

07-154/36

No. 259 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (10-13).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 19th January, 2020.

Brigadier TIKIRIYADURA THILAK PRIYANTHA SILVA, (O/2601).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
29th January, 2020.

07-154/37

No. 260 of 2020

MOD/DEF/HRM/02/SLAV/RET/1213.

SRI LANKA ARMY—VOLUNTEER FORCE

Confirmation of Rank and Retirement approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the Confirmation of Rank of the under mentioned Senior Officer in the rank of Colonel with effect from 15th December, 2019:

Temporary Colonel MAYASINGHA KANKANAMLAGE HARISCHANDRA MAYASINGHA (O/3101);

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the under mentioned Senior Officer from

the Sri Lanka Army Volunteer Force with effect from 16th December, 2019:

No. 262 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (18-20).

Colonel MAYASINGHA KANKANAMLAGE HARISCHANDRA MAYASINGHA (O/3101)

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

By His Excellency's Command,

RETIREMENT

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 26th August, 2019:

Colombo,
24th December, 2019.

Lieutenant Colonel RATHNAYAKA MUDIYANSELAGE SENARATHNA BANDARA, SLAGSC (O/4303).

07-154/38

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

No. 261 of 2020

MOD/DEF/HRM/02/SLAV/RET/1212.

Colombo,
18th February, 2020.

SRI LANKA ARMY—VOLUNTEER FORCE

07-154/40

Retirement approved by His Excellency the President

No. 263 of 2020

MOD/DEF/07/01/AVF/absorb/3508.

RETIREMENT

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 18th December, 2019:

RETIREMENT

Colonel DON TAITAS SANTHA KUMAR JAYASOORIYA, (O/2873).

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 06th October, 2019:

By His Excellency's Command,

Lieutenant Colonel BASNAYAKA MUDIYANSELGE CHANDRATHILAKA, SLAGSC (O/3508).

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
24th December, 2019.

Colombo,
27th January, 2020.

07-154/39

07-154/41

No. 264 of 2020

MOD/DEF/07/01/AVF/RET/1084.

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 06th October, 2019:

Lieutenant Colonel GUNADASA LOKUNARANGODA, SLAGSC (O/4198).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

07-154/42

No. 265 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (9).

SRI LANKA ARMY—VOLUNTEER FORCE

**Absorption of Officers to the Volunteer Reserve,
Recall for Active Service approved by His
Excellency the President**

**ABSORPTION TO THE VOLUNTEER RESERVE
AND RECALL FOR ACTIVE SERVICE - NCC
OFFICER**

HIS EXCELLENCY THE PRESIDENT has approved the absorption of the under mentioned Senior Officer to the Volunteer Reserve of the Sri Lanka Army Volunteer Force and posting to the Sri Lanka Army General Service Corps with effect

from 01st November, 2019 and recall for active service with effect from the same date to 01st February, 2020:

Lieutenant Colonel MUHANDIRAM ARACHCHILAGE
WEERAWANSA, NCC (O/3236).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

07-154/43

No. 266 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (15).

SRI LANKA ARMY—VOLUNTEER FORCE

**Absorption of Officers approved by His Excellency
the President**

ABSORPTION

HIS EXCELLENCY THE PRESIDENT has approved the absorption of the following Senior Officer of National Cadet Corps to the Volunteer Force of the Sri Lanka Army with effect from 24th November, 2019, posting to the Sri Lanka Army General Service Corps from the Army:

Lieutenant Colonel GALWETI GEDARA NIMAL
SAMARASINGHE, NCC (O/4301).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd February, 2020.

07-154/44

No. 267 of 2020

No. 269 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (9).

MOD/DEF/HRM/02/SLAV/RET/2020 (10-13).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement of Officers approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 01st February, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 29th March, 2017:

Lieutenant Colonel MUHANDIRAM ARACHCHILAGE WEERAWANSA, SLAGSC (O/3236).

Major SAMAN CHANDRA KUMARA BALASOORIYA, GW (O/4654).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

Colombo,
27th January, 2020.

07-154/45

07-154/47

No. 268 of 2020

MOD/DEF/HRM/SLAV/WDL/2585.

MOD/DEF/HRM/02/SLAV/RET/2020 (15).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement of Officers approved by His Excellency the President

Withdrawal of Commission approved by His Excellency the President

RETIREMENT

WITHDRAWAL OF COMMISSION

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 24th August, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the Withdrawal of Commission of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 25th May, 2018:

Lieutenant Colonel GALWETI GEDARA NIMAL SAMARASINGHE, SLAGSC (O/4301).

Major NANDANA LASANTHA WIJENDRA, GW (O/2585).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd February, 2020.

Colombo,
18th December, 2019.

07-154/46

07-154/48

No. 270 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (14).

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

HIS EXCELLENCY THE PRESIDENT has approved the Confirmation of Rank of the under mentioned Senior Officer in the rank of Major with effect from 12th June, 2019:

Temporary Major VIPULA KUMARA AGALAKOTUWA, SLNG (O/5345);

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 13th June, 2019:

Major VIPULA KUMARA AGALAKOTUWA, SLNG (O/5345).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd February, 2020.

07-154/49

No. 271 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (8).

SRI LANKA ARMY—VOLUNTEER FORCE**Transfer to the Volunteer General Reserve and recall for active service approved by His Excellency the President****TRANSFER TO THE VOLUNTEER GENERAL RESERVE AND RECALL FOR ACTIVE SERVICE**

HIS EXCELLENCY THE PRESIDENT has approved the transfer of the under mentioned Senior Lady Officer to the Volunteer

General Reserve of the Sri Lanka Army Volunteer Force with effect from 16th June, 2019 and recall for active service with effect from the same date until UN Peacekeeping Mission is over:

Major LIYANA RALALAGE TENIKA NISHANI LIYANAGE, SLAWC (O/5551).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

07-155/1

No. 272 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (8).

SRI LANKA ARMY—VOLUNTEER FORCE**Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Lady Officer from the Sri Lanka Army Volunteer Force with effect from 22nd August, 2019:

Major LIYANARALALAGE TENIKA NISHANI LIYANAGE, SLAWC (O/5551).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

07-155/2

No. 273 of 2020

No. 275 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (18-20).

MOD/DEF/HRM/02/SLAV/RET/1209.

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Lady Officer from the Sri Lanka Army Volunteer Force with effect from 22nd November, 2019:

Major SAMARANAYAKA RAJAPAKSHA MUDIYANSELAGE RAMANI PREETHIKA RAJAPAKSHA, SLAWC (O/5218).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th February, 2020.

07-155/3

No. 274 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (10-13).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 17th December, 2019:

Major KABURUDENIYAGE BANDULA DAMAYANTHA JAYARATNE, SLASC (O/3823).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

07-155/4

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 02nd January, 2020:

Major MADHAWA PRASANNA ABAYAGUNASEKERA, SLNG (O/5309).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

07-155/5

No. 276 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (21-24).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2020:

Major VITHANA GAMAGE ERANGA CHANDRA KUMARA, SLLI (O/5430).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th February, 2020.

07-155/6

No. 277 of 2020

MOD/DEF/HRM/02/V/WDL/2020 (3).

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE**SRI LANKA ARMY—VOLUNTEER FORCE****Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 01st April, 2020:

Major RAVINDRA SANJEEWA BANDARA WIJESUNDARA, SLA (O/5892).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-155/7

No. 278 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE**Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 18th January, 2019:

Captain WIJERATHNA ARACHCHIGE WIMALASENA, SLLI (O/7752).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-155/8

Withdrawal of Commission approved by His Excellency the President**WITHDRAWAL OF COMMISSION**

HIS EXCELLENCY THE PRESIDENT has approved the Withdrawal of Commission of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 29th April, 2019:

Captain THENNAKON MUDIYANSELE WALAWWE RATHUKOHO
HIMALIKA BANDARA SAMARAKOON, CES (O/7302).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
01st May, 2020.

07-155/9

No. 279 of 2020

MOD/DEF/HRM/SLAV/RES/10236.

SRI LANKA ARMY—VOLUNTEER FORCE**Resignation of Commission approved by His Excellency the President****RESIGNATION OF COMMISSION**

HIS EXCELLENCY THE PRESIDENT has approved the Resignation of Commission of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st December, 2019:

Captain LIYANA LINDA MULAGE THILINA NISHAD BANDARA,
GR (O/10236).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

07-155/10

No. 280 of 2020

No. 282 of 2020

MOD/DEF/HRM/02/SLAV/RET/1211.

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 10th January, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st February, 2020:

Captain RATHNAYAKA MUDIYANSELAGE GAMINI
RATHNAYAKA, CES (O/7728).

Captain HERATH MUDIYANSELAGE RUWAN KUMARA HERATH,
SLNG (O/6853).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th December, 2019.

Colombo,
17th January, 2020.

07-155/11

07-155/13

No. 281 of 2020

No. 283 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (18-20).

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Senior Officer from the Sri Lanka Army Volunteer Force with effect from 13th January, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st February, 2020:

Captain RITIGAHAPALE GEDARA MANOSH NADANA
RITIGAHAPOLA, SLLI (O/5838).

Captain HERATH MUDIYANSELAGE ANURA INDRAWEEERA GW
(O/7515).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
18th February, 2020.

Colombo,
17th January, 2020.

07-155/12

07-155/14

No. 284 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE**Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st February, 2020:

Captain HETTI ARACHCHILAGE NIMAL DISANAYAKE, RSP SLNR (O/8617).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-155/15

No. 285 of 2020

MOD/DEF/HRM/03/SLAV/RET/2020 (10-13).

SRI LANKA ARMY—VOLUNTEER FORCE**Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 22nd February, 2020:

Captain ATHTHANAYAKE MUDIYANSELAGE PATHMASIRI, SLNG (O/6862).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th January, 2020.

07-155/16

No. 286 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE**Retirement approved by His Excellency the President****RETIREMENT**

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 28th February, 2020:

Captain MANNAPPERUMA MUDIYANSELAGE JAYATHILAKA BANDARA, GR (O/7656).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-155/17

No. 287 of 2020

MOD/DEF/HRM/02/V/RES/20 (3).

SRI LANKA ARMY—VOLUNTEER FORCE**Resignation of Commission approved by His Excellency the President****RESIGNATION OF COMMISSION**

HIS EXCELLENCY THE PRESIDENT has approved the Resignation of Commission of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 29th February, 2020:

Captain KASTHURI ARACHCHIGE SHASIKA SURESH, SLE (O/8506).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd June, 2020.

07-155/18

No. 288 of 2020

No. 290 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (21-24).

MOD/DEF/HRM/02/SLAV/RET/2020 (21-24).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2020:

Captain RANHAM HERATH JAYASOORIYA, VIR (O/7478).

Captain SINGHA VIRUDU NAKATHIGE DAYANANDA AMARANATH, VIR (O/7660).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th February, 2020.

Colombo,
27th February, 2020.

07-155/19

07-155/21

No. 289 of 2020

No. 291 of 2020

MOD/DEF/HRM/02/SLAV/RET/2020 (21-24).

MOD/DEF/HRM/02/V/RET/20 (49-53).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

Retirement approved by His Excellency the President

RETIREMENT

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2020:

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st May, 2020:

Captain ABERATHNA HERATH MUDIYANSELAGE DHARMASENA, GW (O/7517).

Captain WALIMUNI ARACHCHILAGE LIONEL GUNASEKARA, SLNG (O/8584).

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
27th February, 2020.

Colombo,
03rd April, 2020.

07-155/20

07-155/22

No. 292 of 2020

MOD/DEF/HRM/02/V/RET/20 (49-53).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st May, 2020:

Captain MEDDUMA RALALAGE SRI SAMPATH WIJERATHNA BANDA, SLRC (O/6836).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-155/23

No. 293 of 2020

MOD/DEF/HRM/02/V/RET/20 (49-53).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st May, 2020:

Captain RATHNAYAKA MUDIYANSELAGE DHARMADASA, SLNG (O/7015).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-155/24

No. 294 of 2020

MOD/DEF/HRM/02/V/RET/20 (49-53).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st May, 2020:

Captain RAJAMUNI DEWAGE SUMITHSIRI RANGADEWA, SLSR (O/8603).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-155/25

No. 295 of 2020

MOD/DEF/HRM/02/V/RET/20 (49-53).

SRI LANKA ARMY—VOLUNTEER FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 10th May, 2020:

Captain DASSANAYAKA MUDIYANSELE THISSA DASSANAYAKA, SLI (O/7490).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
03rd April, 2020.

07-155/26

No. 296 of 2020

MOD/DEF/HRM/02/SLAV/WDL/2020 (1).

MOD/DEF/HRM/02/SLAV/RET/2020 (1-7).

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Withdrawal of Commission approved by His Excellency the President

Retirement approved by His Excellency the President

WITHDRAWAL OF COMMISSION

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 28th February, 2020:

Lieutenant (Quartermaster - General Duties) IMIHAMI MUDIYANSELAGE RAMASINGHA WIJAYANAYAKA, SLNG (O/6787).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
17th January, 2020.

07-155/27

HIS EXCELLENCY THE PRESIDENT has approved the Withdrawal of Commission of the under mentioned Officer from the Sri Lanka Army Volunteer Force with effect from 10th May, 2019:

Second Lieutenant NALLAPERUMA ARACHCHIGE PRASATH PRIYANKARA, MI (O/8567).

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
Secretary,
Ministry of Defence.

Colombo,
07th February, 2020.

07-155/28

Other Appointments, & c.

No. 297 of 2020

MINISTRY OF JUSTICE, HUMAN RIGHTS AND LAW REFORMS

NIMAL Siripala De Silva, Minister of Justice Human Rights and Legal Reforms by virtue of the powers vested to me by Section 45 (3) of the Judicature Act, No. 02 of 1978, do hereby appoint the following Attorney-at-Law as Unofficial Magistrates for the relevant judicial divisions.

<i>Serial No.</i>	<i>Name</i>	<i>Address</i>	<i>Judicial Division</i>
01	Mr. Indika Ivan Rosairo Weragoda, Attorney-at-Law	No. 212, Galpotha Road, Bollatha, Ganemulla.	Gampaha
02	Mr. Nanayakkara Warnakula Patabendige Saman Udaya Kumara Perera, Attorney-at-Law	No. 15, "Nayana", Dodamgolla, Menikhinna	Kandy
03	Mr. Thangarasa Paramsothy, Attorney-at-Law	Ward No. 03, Mulliyauilai, Mulathivu	Mulathivu
04	Mrs. Jayanetti Koralalage Dona Tushari Jayasinghe, Attorney-at-Law	No. 14, Baily Road, Nawalapitiya	Nawalapitiya

<i>Serial No.</i>	<i>Name</i>	<i>Address</i>	<i>Judicial Division</i>
05	Mr. Nadarajah Stharssaw, Attorney-at-Law	Unnapilavu, Mulathivu	Mulathivu
06	Mr. Wickrama Arachchige Don Lakmal Saman Kumara, Attorney-at-Law	Panawewa Junction, Bowatta, Bingiriya	Hettipola
07	Mr. Hettiarachchige Kingsley Raja Gunaratna, Attorney-at-Law	No. 58, Kew Road, Slave Island, Colombo 02	Colombo
08	Mr. Sunil Shantha Herath, Attorney-at-Law	411/15, Attigala Mawatha, Kotte Road, Rajagiriya	Colombo
09	Mrs. Chitra Irangani Abeyratne, Attorney-at-Law	No. 156, Matugama Road, Nagoda, Kalutara	Kalutara
10	Mrs. Weerawanni Mudiyansele Priyanka Subhashine, Attorney-at-Law	No. 10A, Kailagoda, Badulla	Badulla
11	Mr. Hewa Arachchi Kulathunga Mudalige Wiswanatha Ranapathi Kulathunga, Attorney-at-Law	“Sherwood”, Price Road, Bandarawela	Bandarawela
12	Mr. Weligamage Dhanushka Weligama, Attorney-at-Law	257, Hingurugamuwa Road, Badulla	Badulla
13	Mr. Weerasinghe Mudiyansele Parinda Manoj Weerasinghe, Attorney-at-Law	“Samagi” Kahangolla, Diyathalawa	Bandarawela
14	Mr. Dampalla Gamage Ravindra Manoj Kumara, Attorney-at-Law	12/2A, Bishop Terrace, Lakshapathiya, Moratuwa	Moratuwa
15	Mr. Rathnayake Mudiyansele Wasantha Kumara Rathnayake, Attorney-at-Law	No. 90, Station Road, Agulana, Moratuwa	Mt. Lavinia
16	Mrs. Kalu Arachchige Chandima Manoharie Basnayake, Attorney-at-Law	6/43, St. Thomas Road, Bandarawela	Bandarawela
17	Mr. Basnayake Mudiyansele Buddhika Ruwan Kumara, Attorney-at-Law	6/43, St. Thomas Road, Bandarawela	Bandarawela

NIMAL SIRIPALA DE SILVA,
Minister of Justice, Human Rights and
Law Reforms.

Ministry of Justice, Human Rights and
Law Reforms,
Colombo 12,
11th May, 2020.

Government Notifications
DIVISIONAL SECRETARIAT - WELIGAMA

Pilgrimage Ordinance

Annual Festival of Suwa Sahanaya Catholic Church Weligama

IT is hereby notified under Section 02 of Regulations framed under Pilgrimage Ordinance (Chapter 175) published in the *Gazette* No. 1993/23 of 17.11.2016 of Democratic Socialist Republic of Sri Lanka. That the Annual Festival of Suwa Sahanaya Catholic Church of Matara District in the Divisional Secretary's Division of Weligama in the Matara District, will be Conducted on 11th of July to 12th July.

K. P. G. SUMITH SHANTHA,
Divisional Secretary,
Weligama.

At the Divisional Secretariat,
Weligama,
11th June, 2020.

07-189

Revenue and Expenditure Returns
FINANCIAL STATEMENT & AUDIT REPORT 2018

University of Jaffna

STATEMENT OF FINANCIAL POSITION AS AT 31st DECEMBER, 2018

	Note	31st Dec. 2018		31st Dec. 2017	
		Rs.	Rs.	Rs.	Rs.
<u>Assets</u>					
<u>Current Assets</u>					
Cash and Cash equivalents	04	54,239,280.99		90,205,006.41	
Trade & Other Receivables	05	774,745,982.41		998,658,971.91	
Inventories/Stocks	06	36,607,914.45		49,187,931.23	
Investments (Short Term)	07	677,797,078.95	1,543,390,256.80	677,797,078.95	1,815,848,987.75
<u>Non Current Assets</u>					
Investments (Long Term)	08	393,868,527.40		340,152,012.78	
Property, Plant & Equipment	09	8,391,139,446.29		6,221,350,377.41	
Capital Work in Progress	10	2,164,390,316.34	10,949,398,290.03	1,515,939,393.61	8,077,441,783.80
Total Assets			12,492,788,546.83		9,893,290,771.55
<u>Liabilities</u>					
<u>Current Liabilities</u>					
Payables	11	221,161,615.78		190,961,590.73	
Accrued Expenses	12	43,026,771.04		41,491,739.61	
Self financing courses	13	216,263,263.78	480,451,650.60	19,353,580.63	423,806,910.97
<u>Non Current Liabilities</u>					
Payables	14	7,845,539.52		8,427,811.75	
Provisions for Gratuity		378,233,946.78		328,145,572.50	

	Note	31st Dec. 2018		31st Dec. 2017	
		Rs.	Rs.	Rs.	Rs.
Restricted Fund	15	657,518,182.05	1,043,597,668.35	609,096,915.18	945,670,299.43
Total Liabilities			1,524,049,318.95		1,369,477,210.40
Total Net Assets			10,968,739,227.88		8,523,813,561.15
Net Assets/Equity					
Accumulated Fund(Capital Grant)	16	11,040,611,334.49		7,821,457,746.37	
Accumulated Surplus / Deficit (Income & Expenditure)	16A	(1,128,762,635.23)	9,911,848,699.26	(386,204,493.84)	7,435,253,252.53
Reserve					
General Reserve	17	(1,199,074,655.05)		(1,160,831,046.16)	
Bond Obligation Reserve	18	198,136,959.85		190,608,018.84	
Net Revaluation - Reserve	18A	2,057,770,363.82		2,058,725,475.94	
Capital Reserve		57,860.00	1,056,890,528.62	57,860.00	1,088,560,308.62
Total Net Assets/Equity			10,968,739,227.88		8,523,813,561.15

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

These Financial statements have been prepared and presented in compliance with the University Act, No. 16 of 1978, applicable Sri Lanka Public Sector Accounting Standards (SLPSAS), and other rules and regulations prevailing in the University System.

.....
Bursar

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Registrar,
Council Member,
Signed for on behalf of the Council.

.....
Prof. K. Kandasamy,
Accounting Officer,
Competent Authority (in lieu
of Vice Chancellor)
08.06.2019.

UNIVERSITY OF JAFFNA

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31ST DECEMBER, 2018

Particulars	Note	Year ended	Year ended
		31st Dec. 2018	31st Dec. 2017
<u>Operating Revenue</u>		Rs.	Rs.
Recurrent Grant	19	2,574,235,000.00	2,204,989,000.00
Net Income / (Loss) from other Activities (Transfer to Restricted Fund)	20	23,034,937.43	21,492,197.56
Other Income	21	36,097,572.58	49,183,293.55
Fund from University Development Fund		90,000,000.00	-
Total Operating Revenue		2,723,367,510.01	2,275,664,491.11
<u>Operating Expenses</u>	23		
Personnel Emoluments		2,202,140,836.11	1,745,715,095.83
Travelling		9,139,914.91	7,837,707.16
Supplies and Consumable Used		109,202,844.36	73,126,157.04
Maintenance		45,824,294.08	36,363,752.48
Contractual Services		296,564,413.59	257,847,151.46
Other Operating Expenses		99,544,316.45	98,006,148.64
Total Operating Expenses		2,762,416,619.50	2,218,896,012.61
Surplus / (Deficit) from Operating Activities before Provision for Depreciation and Gratuity		(39,049,109.49)	56,768,478.50
Depreciation		628,615,682.41	421,823,281.43
Provision for Gratuity		50,088,374.28	77,255,271.25
Surplus / (Deficit) from Operating Activities after Provision for Depreciation and Gratuity		(717,753,166.18)	(442,310,074.18)
Financial Assistance Received to Students	22	242,691,150.00	212,405,450.00
Financial Assistance to Students	24	(242,691,150.00)	(212,405,450.00)
Surplus (Deficit) from Total Activities		(717,753,166.18)	(442,310,074.18)
Unusual Items	25	34,892.00	1,339,187.75
Net Surplus / (Deficit) for the period Transferred to Accumulated Surplus / (Deficit)		(717,788,058.18)	(443,649,261.93)

Accounting policies and notes on page 06 to 15 from an integral part of the Financial Statements.

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2018

<i>Particulars</i>		<i>2018 Rs.</i>	<i>2017 Rs.</i>
CASH FLOWS FROM OPERATING ACTIVITIES			
Surplus/(Deficit) from ordinary activities		(717,753,166)	(442,310,074)
<u>Non-Cash movements</u>			
Depreciation	9	628,615,682	421,823,281
Provision for Gratuity		50,088,374	77,255,271
Prior Period Item	17	(38,243,609)	(17,889,985)
Unusual Item	25	(34,892)	(1,339,188)
Disposal of Plant and Equipment Profit/(Loss)	25		39,789
Transfer to Restricted Fund	20	(23,034,937)	(21,492,198)
(Increase)/Decrease in Stock	06	12,580,017	(31,891,229)
(Increase)/Decrease in Receivables	05	223,912,989	(269,162,915)
Increase/(Decrease) in Payables	11,12,14	31,152,784	40,696,058
Net Cash Flows from Operating Activities		167,283,242	(244,271,189)
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Plant and Equipment	09	(2,801,095,010)	(858,478,134)
Increase/Decrease Capital work in progress	10	(648,450,923)	(350,903,050)
Investments	07, 08	(53,716,515)	(226,103,497)
Net Cash Flows from Investing Activities		(3,503,262,447)	(1,435,484,681)
CASH FLOWS FROM FINANCING ACTIVITIES			
Capital Grant	16	3,219,153,588	1,477,963,571
Restricted Funds	15	48,421,267	63,324,364
Self Financing	13	24,909,683	34,812,755
Bond Obligation	18	7,528,941	8,268,741
Net Cash Flows from Financing Activities		3,300,013,479	1,584,369,430
Increase/(Decrease) in cash and cash Equivalent		(35,965,725)	(95,386,441)
Cash and Cash Equivalents at the beginning of the year	4	90,205,006	185,591,447
Cash and Cash Equivalents at the end of the year	4	54,239,281	90,205,006

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED 31st DECEMBER, 2018

Rs.

Particulars	Capital Grant	Accumulated Surplus / Deficit	General Reserve	Revaluation Reserve	Bond Obligation Reserve	Capital Reserve	Total
Balance as 31st December, 2016	6,343,494,175	(682,378,045)	(1,142,941,061)	2,718,641,691	182,339,278	57,860	7,419,213,898
Surplus / (Deficit) (Note 26)		(443,649,262)					(443,649,262)
Transfer to Restricted Fund		(21,492,198)					(21,492,198)
Prior Year Adjustments			(17,889,985)				(17,889,985)
Bond Obligation/Increase in Other Reserve					8,268,742.00		8,268,742
Prior Year Provision for Depreciation adjustment		761,315,011					761,315,011
Revaluation Adjustment During the Period				(659,916,215)			(659,916,215)
Capital Grant Received	1,477,963,571						1,477,963,571
Balance as at 31 st December, 2017	7,821,457,746	(386,204,493)	(1,160,831,046)	2,058,725,476	190,608,020	57,860	8,523,813,562
Surplus / (Deficit) (Note 26)		(717,788,058)					(717,788,058)
Transfer to Restricted Fund		(23,034,937)					(23,034,937)
Prior Year Adjustments			(38,243,609)				(38,243,609)
Bond Obligation/Increase in Other Reserve					7,528,940.00		7,528,940
Prior Year Provision for Depreciation adjustment		(1,735,146)	-				(1,735,146)
Revaluation Adjustment During the Period				(955,112)			(955,112)
Capital Grant Received	3,219,153,588						3,219,153,588
Balance as at 31st December, 2018	11,040,611,334	(1,128,762,635)	(1,199,074,655)	2,057,720,364	198,136,960	57,860	10,968,739,227

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

UNIVERSITY OF JAFFNA

Accounting Policies and Other notes to the Financial Statements for the year ended 31st December, 2018

1. Corporate Information

1.1 Domicile and Legal Form

The University of Jaffna, Sri Lanka is a statutory body incorporated under the Universities Act, No. 16 of 1978 and it is located at Thirunelvely, Jaffna.

1.2 Principal activities and nature of operations

The principal activities of the University of Jaffna are promotion of teaching, learning and research activities in keeping with the National Policy by providing higher learning facilities for students.

1.3 Vavuniya Campus

The Northern Province Affiliated University College was amalgamated with University of Jaffna with effect from 01.04.1997 by *Gazette* notification number 968/6 of 26.03.1997 as a Campus of this University. The Financial Management of the Vavuniya Campus is under the purview of the University of Jaffna. Monthly imprest is released for Recurrent and Capital Expenditure by the University of Jaffna. Reasonable extent of Financial Powers has been delegated to the Vavuniya Campus. Which is manage by campus board headed by Rector. The financial transactions of the Vavuniya Campus are incorporated in the accounts of the University of Jaffna.

2. Accounting Policies

2.1 Basic of Preparations

The Financial Statements of the University of Jaffna, Sri Lanka are prepared in conformity with the Sri Lanka Public Sector Accounting Standards and are applied consistently on a historical cost basis. Subject to the fixed assets being bought into books on revaluation with computerizing fixed assets register. The Financial Statements for the year ended 31st December 2018 are presented in the formats that were introduced by the Department of Public Enterprises, General Treasury by Public Enterprises Circular No. PED/19 of 19.12.2003 adopted by the University Grants Commission by Finance Circular No. 2/2004 of 23.01.2004, Public Enterprises Circular No. PED/54 dated 19.01.2010 adopted by UGC Financial Circular No.3/2011 dated 1st March 2011 and Public Enterprises Circular No. 03/2013 dated 02.10.2013 adopted by the University Grants Commission by its Finance Circular letter No. 03/2014 with suitable modifications where necessary.

2.2 Accounting for Student Fees

The Student Registration Fees, Tuition Fees and Medical Fees are accounted on cash basis and other Incomes are on accrual basis and this is the practice adopted by the University from the inception.

2.3 Grant for Bursary and Mahapola

The Grant for Bursary is shown as income under the Recurrent Grant and the payment of Bursary is shown as Expenditure of the Welfare Services under 4.3.7.1705 as directed by the University Grants Commission by its letter No. UGC/F/BUR/87 dated 14.10.1987 and classified as a separate item as Financial Assistance to students in the statement of Financial Performance. The Grant for Mahapola (Treasury Component and Trust Component) is shown under Recurrent Grant and the payment is under Financial Assistance to students in the statement of Financial Performance.

2.4 Provision for Gratuity

Provision for Gratuity is made in terms of payment of Gratuity Act, No. 12 of 1983. The Provision for Gratuity is not represented by the investment since the Treasury does not provide financial allocation to make investment externally.

2.5 Depreciation and Provision for Gratuity

The net deficit for the year 2018 is Rs.717,788,058/= this includes the non-cash item of Depreciation and amortization amounting of Rs.678,704,056/=. Therefore the actual cash deficit is 39,084,001/=

2.6 Inventories

Inventories are valued at cost based on FIFO basis and the value of stock held by the Academic/Administrative Departments has been excluded from the Expenditure.

2.7 Expenditure of Capital Nature

Expenditure incurred for the purpose of extending or improving assets of the permanent nature of this University is treated as Capital Expenditure.

2.8 Write off and Losses

The following were written off with the approval of the Council in the year 2018 and reflected in accounts as unused item.

<i>Details</i>	<i>Amount (Rs.)</i>
Damaged and unused Items from stores U/J & V/C	34,892.00

Loss of Books

The loss of Books has been shown in the Loss on suspense - Books A/C. Legal action is being taken and the loss amount of Rs. 1,301,370.00 is expected to be recovered.

2.9 Fund from University Development Fund

Additional Fund of Rs. 90 Million for recurrent expenditure met out of University Development Fund.

2.10 Income and Expenditure from other activities

The Income and Expenditure of Self Financing courses have been shown on cash basis. The net Income from other activities has been shown in the statment of Financial Performance and the balances have been added to the opening balance of the respective activities and shown under current liabilities as seen financing courses.

2.11 Excess of Expenditure over Income

The Excess of Expenditure over Income is Rs. 717,788,058 occurred due to the inclusion of the following non cash items.

(1) Depreciation for Non-Current Assets	628,615,682
(2) Provision for Gratuity	50,088,374
(3) Write off/Loss	34,892
	<u>678,738,948</u>

2.12 Receivables

Receivables are stated at the amount estimated to realise.

2.13 Liabilities and Provisions

All known liabilities as at the reporting date are included in the Financial Statements and adequate provisions are made for liabilities which are known to exist other than the amount of which can not be determined accurately.

2.14 Assets and basis of their valuation

As per the approval of the Council. All assets categories other than Books & Periodical, depreciation and provision for depreciation as at 31.12.2018 had been adjusted based on verification and revaluation on assets made by M/S Carter De Costa Corporate Services (Pvt) Ltd who was assigned with preparation of Fixed Assets Register. Verification and revaluation of the Assets at 31.12.2014 and additions during the year 2015,2016 and 2017 and 2018 had been taken into accounts.

2.15 Depreciation

Depreciation is provided at the following rates as per the University Grants Commission Circular No. 649 of 05/10/95. No depreciation is charged for land.

Buildings	5%
Office Furniture	10%
Office Equipment	20%
Books and Periodicals	20%
Vehicles	20%
Cloaks	20%
Telephone	20%
Plant and Machinery	10%

3 Events after the Reporting date

There are no material events subsequent to the financial year which require additional disclosure in the Financial Statements.

3.1 Higher Educational Twenty-first Century Projects (HETC)

HETC Project was completed in the year 2016 and the relevant accounts were submitted to the Project Planning Development Unit (PPDU). The assets value (Depreciated) has been taken in to University of Jaffna Accounts in 2018.

	2018 Rs.	2017 Rs.
<i>Notes to the Financial Position</i>		
<i>Note 04 Cash and Cash Equivalents</i>		
Bank Balance - Restricted Fund	52,675,243.35	69,071,738.20
Bank Balance - Treasury Fund	1,517,322.56	20,401,427.56
Imprest Kilinochchi, Franking Machine and Stamps in hand	46,715.08	731,840.65
	54,239,280.99	90,205,006.41
<i>Note 05 Trade and Other Receivable</i>		
Bond Obligation - Receivable	75,178,044.75	76,349,025.82
Sundry Debtors	480,033.42	492,273.42
Loans and Advances / Staff	143,589,689.50	122,869,818.00
Advance to Supplies and Services	197,645,798.36	355,859,352.87
Advance to Buildings	228,936,005.22	262,724,588.62
Imports Advance	1,614,821.72	2,702,385.00
Others	127,301,589.44	177,661,527.43
	774,745,982.41	998,658,971.16
<i>Note 06 Inventories / Stocks</i>		
Inventories Main Stores	17,830,710.10	22,994,665.11
Inventories in Department	18,777,204.35	26,193,266.12
	36,607,914.45	49,187,931.23
<i>Note 07 Investments (Short Term)</i>		
Special Deposit for Library Books	217,693.23	217,693.23
Fixed Deposit Bio Chemistry Extension Course	1,431,089.93	1,431,089.93
Faculty of Science Research Development	1,469,417.13	1,469,417.13
Vingnanam Journal Investment	91,900.26	91,900.26
Medical Faculty Development Fund Investment	908,262.45	908,262.45
Investment A/C-Self Financing Course	670,000,000.00	670,000,000.00
Science Fac. Equipment Fund - Investment	3,678,715.95	3,678,715.95
	677,797,078.95	677,797,078.95
<i>Note 08 Investments (Long Term)</i>		
Endowment Fund Investment	295,682,155.65	258,436,915.17
Security Deposit	559,951.40	481,273.63
Sundry Investment	90,979,356.91	75,775,577.67
Vice Chancellor's Welfare Fund	6,647,063.44	5,458,246.31
	393,868,527.40	340,152,012.78

UNIVERSITY OF JAFFNA
PROPERTY, PLANT AND EQUIPMENT NOTES TO THE FINANCIAL STATEMENT - 2018

Note- 09

Cost	Lands	Buildings	Sports Equipment	Office Furniture	Office Equipment	Lab & Teaching Equipment	Plant & Machinery	Library Books & Periodicals	Motor vehicles	Clocks	Telephone	Total
Opening Balance as at 01.01.2018	1,936,274,000.00	3,668,180,352.52	22,707,795.25	295,445,301.33	214,000,412.55	853,382,969.66	35,510,120.20	372,909,440.73	77,697,887.74	8,461,850.00	2,928,745.00	7,487,498,874.98
Addition	5,750,000.00	2,573,551,861.22	3,794,300.00	168,403,591.27	98,484,900.29	224,106,614.21	7,724,544.91	20,762,955.46	744,500.00	2,751,900.00	112,725.00	3,106,187,892.36
Disposal												-
Adjustments		(198,129,149.37)		(11,550,068.45)	(89,108,320.81)	(630,060.90)	(5,441,304.93)	(233,978.71)				(305,092,883.17)
Revaluation Increase/Decrease		(955,112.12)										(955,112.12)
Closing Balance as at 31.12.2018	1,942,024,000.00	6,042,647,952.25	26,502,095.25	452,298,824.15	223,376,992.03	1,076,859,522.97	37,793,360.18	393,438,417.48	78,442,387.74	11,213,750.00	3,041,470.00	10,287,638,772.05

Depreciation	Lands	Lands and buildings	Sports Equipment	Office Furniture	Office Equipment	Lab & Teaching Equipment	Plant & Machinery	Library Books & Periodicals	Motor vehicles	Clocks	Telephone	Total
Opening Balance as at 01.01.2018	-	450,441,745.27	8,858,656.48	99,724,726.39	46,408,834.19	283,053,067.97	11,148,826.60	314,346,524.64	46,263,265.08	5,027,948.62	874,902.33	1,266,148,497.57
Addition		284,006,576.89	4,919,543.56	63,653,277.12	35,018,169.33	189,705,379.37	7,204,977.00	25,907,336.61	15,549,776.17	2,058,196.12	592,450.24	628,615,682.41
Disposal												-
Adjustments		1,883,179.94			94.63				(148,128.79)			1,735,145.78
Revaluation Increase/Decrease												-
Closing Balance as at 31.12.2018	-	736,331,502.10	13,778,200.04	163,378,003.51	81,427,098.15	472,758,447.34	18,353,803.60	340,253,861.25	61,664,912.46	7,086,144.74	1,467,352.57	1,896,499,325.76

Net Book

Value

Opening Balance	1,936,274,000.00	3,217,738,607.25	13,849,138.77	195,720,574.94	167,591,578.36	570,329,901.69	24,361,293.60	58,562,916.09	31,434,622.66	3,433,901.38	2,053,842.67	6,221,350,377.41
Closing Balance	1,942,024,000.00	5,306,316,450.15	12,723,895.21	288,920,820.64	141,949,893.88	604,101,075.63	19,439,556.58	53,184,556.23	16,777,475.28	4,127,605.26	1,574,117.43	8,391,139,446.29

	2018 Rs.	2017 Rs.
Note 10 Capital Work in Progress		
Opening Balance	1,515,939,393.61	1,165,036,343.37
Additions during the year	648,450,922.73	350,903,050.24
	2,164,390,316.34	1,515,939,393.61
Note 11 Payables		
Sundry Creditors	143,469,536.93	130,848,063.40
Outstanding Wages - Unpaid Salary	260,712.64	410,052.52
Others	77,431,366.21	59,703,474.81
	221,161,615.78	190,961,590.73
Note 12 Accrued Expenses		
Accrued Expenses	43,026,771.04	41,491,739.61
	43,026,771.04	41,491,739.61
Note 13 Self Financing Courses		
Diploma in Physical Education	235,781.55	442,421.15
Diploma in Fisheries Science Programme IV		(184,853.44)
Bio Chemistry Extension course Fund (Msc in Bio-Chemistry)	1,431,089.53	1,431,089.53
Master of Education	36,377,041.87	29,981,908.66
Certificate Course in English Lang. Teaching for Non Eng. Teachers	2,078,858.20	2,078,858.20
Dip. In English for Officers	905,769.40	905,769.40
Computer Education for Staff Officers	220,000.00	220,000.00
Income from External Exam Unspent	41,148,816.96	23,207,426.86
Post Graduate Dip.in Education - Part time	3,323,904.90	339,651.75
Diploma in Journalism	1,472,540.92	1,462,190.92
M.A in Tamil	5,131,173.68	6,463,570.32
M.A in Saiva Siddhanta	819,174.11	1,366,180.55
BBM Online Degree Programme	46,415,204.47	39,641,934.35
MSc in Environmental Management	2,601,473.66	1,054,652.94
MSc in Health Management	1,508,547.10	1,557,122.10
M.A in Cultural Studies	2,844,818.97	(38,192.50)
Dip. In Community Dev. & Management	112,217.09	112,217.09
Post Grad. Dip. In English as Second Language	538,977.92	1,032,228.43
Ext. Programme in English V/C	464,848.78	464,848.78
G.I.S Training	22,230.00	22,230.00
Post graduate Dip. In Library Information Science	456,997.50	522,147.50
Diploma in Human Resources	710,644.80	710,644.80
Diploma in Management & Marketing	1,025,527.95	1,026,887.95
Diploma in Micro Finance	1,547,948.35	1,444,862.35

	2018 Rs.	2017 Rs.
Diploma Course in MS office V/C	99,760.00	77,510.00
Master of Business Administration Bach I	43,727,284.54	50,119,910.54
ICDA	1,700,264.38	647,022.20
Bachelor of Commerce (External)	9,310,938.70	4,987,345.20
B.A External	8,276,105.45	9,877,972.00
CODL		8,780,700.00
Certificate Course in Molecular Biology	164,000.00	6,000.00
Recorp Fish Project University of Amsterdam	1,591,323.00	1,591,323.00
	216,263,263.78	191,353,580.63

	2018 Rs.	2017 Rs.
Note 14 Payable		
Deposit-Refundable		
Security Deposit Payable	655,163.44	592,038.30
Science Deposit Post Graduate	678,500.00	378,500.00
Hall Deposit	872,150.00	530,950.00
Cloak Deposit	118,000.00	60,500.00
Tender Deposit	975,625.00	2,165,625.00
Library Deposit	2,477,250.00	2,375,250.00
Library Hall Deposit	86,500.00	76,500.00
Lab. Deposit Faculty of Agriculture		8,000.00
Science Deposit Under Graduate	23,800.00	60,400.00
Science Deposit Under Graduate V.C.	877,600.00	705,600.00
Deposit Dip. in Public Administration		71,000.00
Rental Deposit	30,500.00	(194,500.00)
Lab. Deposit - CDF		16,500.00
Library Deposit - CDF		18,500.00
Library Deposit - Master Education		88,750.00
Library Deposit - M.A in Cultural Studies		26,000.00
Security Deposit - V.C	154,235.56	135,682.93
Deposit Population Dev.Studies		24,000.00
Deposit CDF		109,500.00
Performance Bond U/J	596,115.52	596,115.52
BID Security Deposit V/C	33,600.00	-
Lab. Deposit Msc. In Physics		14,000.00
Library Deposit Msc. In Physics		7,000.00
Library Deposit Dip. In Commn. Dev. Mgt. B I	47,000.00	47,000.00
Library Deposit Dip. In Commn. Dev. Mgt. B III	82,500.00	82,500.00
Library Deposit Ext. Prog. Community Dev.II	37,000.00	37,000.00
Library Deposit Diploma in Journalism		80,000.00
Canteen Deposit V/C	100,000.00	80,000.00
Advance from Rent from Property		235,400.00
	7,845,539.52	8,427,811.75

	2018 Rs.	2017 Rs.
Note 15 Restricted Fund and Specific Reserve		
Endowment Fund	371,719,907.78	325,070,571.29
Memorial Lectures	1,055,667.35	886,918.27
Development Fund	36,263,414.04	26,428,338.62
Special Grant	450,563.65	450,563.65
Research Grant	3,230,396.75	5,132,609.11
Gifts and Donations	49,397,352.81	39,049,649.05
Vice Chancellor's Welfare Fund	8,004,857.93	7,259,436.98
Rector's Welfare Fund	244,866.50	281,177.15
Computer Development Reserve	110,028.41	110,028.41
English Language Teaching Centre Unspent	3,008,589.65	3,008,589.65
Grant for Management Faculty Development Fund	50,975.00	50,975.00
Sivasiththantha Arthmapala fund	50,000.00	50,000.00
Student Deposit Investment Fund	1,779,471.78	1,779,471.78
Balance from self financing Course Spent	21,528,417.86	21,528,417.86
Balance from self financing Course	17,967,200.03	17,980,700.03
Panchadcharam Awarde	(3,187.50)	(3,187.50)
University Development Fund V/C	2,808,648.34	2,808,648.34
University Development Fund	8,366,804.64	2,623,415.85
University Development Fund Spent	35,289,653.39	35,289,653.39
Induction Programme SDC	22,000.00	17,000.00
Lee Kong Chain Endowment	3,999,000.00	3,999,000.00
Interest from Swept A/C	296,081.30	
Interest from Selffinancing Course	91,877,472.34	115,294,938.25
	657,518,182.05	609,096,915.18
Note 16 Accumulated Fund (Capital Grant)		
Capital Grant Spent	7,631,182,777.90	6,732,460,412.60
Unspent Capital Grant	8,093,184.92	32,224,895.79
Contribution to Capital Outlay	137,951,576.18	137,951,576.18
Contri. to Assets taken from other Institutions		
UJ	16,843,764.54	
VC	26,740,440.81	
Computer Development Reserve Spent	398,960.00	398,960.00
Capital Receipts	3,220,400,630.14	875,292,928.76
	11,040,611,334.49	7,821,457,746.37
16A Accumulated Surplus /(Deficit) (Income & Expenditure)		
Opening Balance	(386,204,493.84)	(682,378,045.69)
Current Year Balance	(717,788,058.18)	(443,649,261.93)
Prior year Provision for Depreciation adjustment	(1,735,145.78)	761,315,011.34
Transferred to Restricted Fund	(23,034,937.43)	(21,492,197.56)
	(1,128,762,635.23)	(386,204,493.84)

	2018 Rs.	2017 Rs.
Note 17 General Reserve		
Opening Balance	(1,160,831,046.16)	(1,142,941,061.10)
Prior year adjustments	(38,243,608.89)	(17,889,985.06)
Closing Balance	(1,199,074,655.05)	(1,160,831,046.16)

Note 18 Bond Obligation - Reserve

Received	78,245,681.49	77,451,941.88
Receivable	75,178,044.75	76,349,025.82
Interest Received	44,713,233.61	36,807,051.14
	198,136,959.85	190,608,018.84

Note 18A Revaluation - Reserve

Capital Appreciation A/C	2,794,431,974.13	2,795,387,086.25
Capital Reduction	(736,661,610.31)	(736,661,610.31)
	2,057,770,363.82	2,058,725,475.94

Notes to the Statement of Financial Performance

Note 19 - Recurrent Grant

Treasury Grant	2,574,235,000.00	2,204,989,000.00
	2,574,235,000.00	2,204,989,000.00

Note 20 - Net Income/(Loss) from other Activities

Diploma in Physical Education	(206,639.70)	(977,808.74)
Diploma in MS Office	22,250.00	76,610.00
Master of Education	6,395,133.21	(4,943,772.24)
External Exam	9,160,690.10	(6,216,642.25)
Post Graduate Dip.in Education (Part time)	2,984,253.15	(24,975.00)
Post Graduate Diploma in Library Information Studies	(65,150.00)	524,147.50
Diploma in Journalism	10,350.00	(31,591.00)
Master of Business Administration	(6,787,126.00)	14,519,082.40
M.A in Tamil	(1,332,396.64)	1,767,131.71
M.A in Saiva Siddhanta	(531,156.44)	(1,116,635.70)
BBM Online Degree Programme	6,773,270.12	5,121,863.02
Dip in Human Resource	-	(175.00)
Dip in Marketing & Management	(1,360.00)	(240.00)
Diploma in English Language Teaching	-	-
M.Sc in Environmental Management	1,546,820.72	(38,130.00)
M.Sc in Health Management	(48,575.00)	-
Diploma in Micro Finance	103,086.00	1,202,928.00
Dip. In English for Officers	-	(1,360.00)
Extention Programme in English	-	(265,761.00)
Dip. In Community Dev. Management	-	742,845.20
PGD in teaching English as Second Language	(493,250.51)	572,055.96

Notes to the Statement of Financial Performance

	2018 Rs.	2017 Rs.
Bachelor of Commerce (External)	4,323,593.50	742,845.20
Bachelor of Arts (External)	(1,601,866.55)	9,877,972.00
MA in Cultural Studies	2,783,011.47	(38,192.50)
	23,034,937.43	21,492,197.56

Note 21- Other Income

Interest from Investment	1,285,035.40	5,512.50
Interest from Loan	5,219,463.27	4,597,817.31
Rent from Property	2,296,956.29	2,946,818.00
Sale of Unserviceable Article	60,184.00	81,690.76
Sale of old Stores	160,873.00	106,169.00
Sale of produce	1,116,473.27	543,860.84
Sale of Publication	6,525.00	
Misc.Receipts	6,630,862.35	12,840,056.60
Registration Fees - Undergraduate	1,349,290.00	1,280,150.00
Registration Fees - Postgraduate	337,175.00	260,250.00
Tuition Fees - Postgraduate	1,689,000.00	4,197,000.00
Examination Fees - Undergraduate	3,839,070.00	2,510,385.00
Examination Fees - Postgraduate	640,650.00	271,600.00
Library Fine	28,326.00	20,372.75
Medical Fees	1,033,390.00	1,034,500.00
Discount Received	447,897.09	1,355,474.06
Income from other Activities	321,163.09	672,446.79
Extra Mural Unit		6,300.00
Liquidity Damages	50,878.82	7,638,669.94
Rent Hostel	9,584,360.00	8,814,220.00
	36,097,572.58	49,183,293.55

Note 22 Grant for Financial Assistance to Students

Bursary	22.1	85,317,400.00	43,487,700.00
Mahapola Treasury Component	22.2	75,121,900.00	83,214,400.00
Mahapola Trust Component	22.3	82,251,850.00	85,703,350.00
		242,691,150.00	212,405,450.00

22.1 Bursary

Jaffna	77,289,700.00	30,227,600.00
Vavuniya	8,027,700.00	13,260,100.00
	85,317,400.00	43,487,700.00

22.2 Mahapola Treasury Component

Jaffna	69,325,200.00	75,778,650.00
Vavuniya	5,796,700.00	7,435,750.00
	75,121,900.00	83,214,400.00

Notes to the Statement of Financial Performance

2018
Rs.

2017
Rs.

22.3 Mahapola Trust Component

Jaffna	76,218,350.00	77,964,100.00
Vavuniya	6,033,500.00	7,739,250.00
	<u>82,251,850.00</u>	<u>85,703,350.00</u>

Note 23 Operating Expenses

Personnel Emoluments	2,202,140,836.11	1,745,715,095.83
Travelling	9,139,914.91	7,837,707.16
Supplies	109,202,844.36	73,126,157.04
Maintenance	45,824,294.08	36,363,752.48
Contractual Services	296,564,413.59	257,847,151.46
Depreciation	628,615,682.41	421,823,281.43
Provision for Gratuity	50,088,374.28	77,255,271.25
Other Operating Expenses	99,544,316.45	98,006,148.64
	<u>3,441,120,676.19</u>	<u>2,717,974,565.29</u>

Note 24 Payment of Financial Assistance to Students

Bursary	85,317,400.00	43,487,700.00
Mahapola Treasury Component	75,121,900.00	83,214,400.00
Mahapola Trust Component	82,251,850.00	85,703,350.00
	<u>242,691,150.00</u>	<u>212,405,450.00</u>

Note 25 Unusual Items

Vavuniya Campus write off	60,184.00	39,788.76
Losses & write off	37,240.00	1,299,398.99
Lost of Laptop	(62,532.00)	
	<u>34,892.00</u>	<u>1,339,187.75</u>

Note 26 Surplus/(Deficit)

Surplus/(Deficit)	(717,788,058.18)	(443,649,261.93)
Transfer to Restricted Fund	(23,034,937.43)	(21,492,197.56)
	<u>(740,822,995.61)</u>	<u>(465,141,459.49)</u>

UNIVERSITY OF JAFFNA - SRI LANKA

ACTUAL EXPENDITURE BY OBJECTS - 2018

Note 23 Operating Expenses

Object Code	Object Title	Actual 2018
01	Personnel Emoluments	2,202,140,836.11
1101.	(I) Salaries	865,937,440.66
	(II) Pension	88,661,469.22

<i>Object Code</i>	<i>Object Title</i>	<i>Actual 2018</i>
	(III) U.P.F.	137,675,349.85
	(IV) E.T.F.	45,655,464.57
	(V) Gratuties	23,435,156.00
1102	Overtime & Holiday Pay	33,809,241.04
1106	Visiting Lecture Fees Including Travelling and Subsistence to Visiting Lecturers	11,380,033.91
1108	MCA	111,778,391.46
1109	(I) Other Allowance (Dean's Allow, Heads of Dept. Entertainment etc.)	3,815,339.67
	(II) Entertainment Allowance	547,190.94
1115	Academic Allowance	464,187,727.18
1116	Other Recurrent	-
1117	Research Allowance	103,692,943.07
1122	Special Allowance	181,548.87
1123	Additional Allowance	116,584,513.34
1125	Interim Allowance	100,000.00
1128	Transport Allowance	5,189,480.00
1129	Fuel Allowance	1,291,360.00
1130	Adjusted Allowance	42,423,961.14
1112	(I) Cost of Living Allowance	145,792,368.27
	(II) Income Tax	1,856.92
02.	Travelling Expenses	9,139,914.91
	1201 Travelling Expenses (Local)	3,954,559.92
	1202 Travelling Expenses (Foreign)	5,185,354.99
03.	Supplies	109,202,844.36
	1301 Stationery & Office requisites	31,687,562.22
	1302 Fuel & Lubricants	10,939,804.30
	1303 Uniforms including tailoring charges	3,596,061.15
	1304 (I Mechanical & Electrical goods	603,782.80
	1304 (I Chemical & Glassware)	38,343,223.91
	1305 Medical Supplies	5,049,237.15
	1309 Other Supplies	18,983,172.83
04.	Minor Repairs & Maintenance	45,824,294.08
	1401 Minor Repairs & Maintenance	
	(I) Vehicles	4,457,885.55
	(II) Plant & Machinery	11,584,730.02
	1402 Minor Repairs & Maintenance	
	(I) Building & Structure	25,256,776.76
	(II) Furniture	599,631.72
	(II) Other Services	3,925,270.03
05.	Contractual Services	296,564,413.59
	1501 Transport	506,044.18
	1502 Communications	
	(I) Telecommunication	41,197,894.46
	(II) Postage	1,678,908.50

<i>Object Code</i>	<i>Object Title</i>	<i>Actual 2018</i>
1503	Utilities	
	(I) Electricity	69,233,334.27
	(II) Water	1,009,329.32
1504	Rental & Hire Charges	
	(I) Rent	8,189,020.00
	(II) Hiring Charges	18,609,833.18
1505	Rates & Taxes	1,941,021.38
1506	Printing & Advertisement	
	(I) Printing	3,256,976.00
	(II) Advertising	5,265,351.01
1507	Other Contractual Services	
	(I) Security Services	53,570,474.28
	(II) Cleaning Services	62,910,265.58
	(II) Other Services	29,195,961.43
06.	Others	99,544,316.45
1601	Subscriptions Contributions and Membership Fees - Local	608,983.12
1602	Subscriptions, Contributions and Membership Fees - Foreign	477,630.47
1607	Academic Research & Publication	-
1608	Work Shop Seminar	902,418.52
1609	Grant to Other Organisation	-
1610	Awards & Indemnities	122,500.00
1611	Loses and write-offs	-
1612	Holiday Warrants, Season Tickets	1,366,182.65
1613	Special Services	
	(I) Audit Fees	1,312,080.00
	(II) Council Members' Fees etc.	2,060,800.00
1614	Convocation	3,297,135.10
1615	Entertainment Expenses	5,675,637.51
1616	(I) Other Recurrent Expenses	16,870,372.07
	(II) Bank Charges	1,600.00
1617	Examination Expenses	50,552,664.25
1618	Post Graduate Reseach & Scholarships	
1619	Course Materials for Students & Learning Quality improvements	
1620	Industry internship, practicals & carer guidance	153,270.00
1621	Staff Dev. (Training for teachers, Administrators & Other Employees)	1,507,441.54
1622	Students Development initiatives & Community relations	348,602.59
1623	Universities Sports activities	3,876,159.30
1624	Students Welfare, Employee Welfare, Student Council & Social harmony	-
1625	Corporative planing, governance & outreach	24,240.00
1626	Interest subsidy on property loan	10,386,599.33
	Total Operating Expenses	2,762,416,619.50
07	Financial Assistance to Students	0.00
1704	Endowed Scholarship	
	(I) Treasury Component	
	(II) Donors Component	

<i>Object Code</i>	<i>Object Title</i>	<i>Actual 2018</i>
1705	Bursaries	
1706	Mahapola	
	(I) Treasury Component	
	(II) Mahapola Trust Component	2,762,416,619.50
		678,704,056.69
08	Depreciation of Fixed Assets	628,615,682.41
09	Provision for Gratuity	50,088,374.28
		3,441,120,676.19

Vice Chancellor,
University of Jaffna.

Report of the Auditor General on the Financial Statements and Other Legal and Regulatory Requirements of the University of Jaffna for the year ended 31st December, 2018 in terms of Section 12 of the National Audit Act, No. 19 of 2018

1. Financial Statements

1.1 Qualified Opinion

The audit of the financial statements of the University of Jaffna (“University”) for the year ended 31st December, 2018 comprising the statement of financial position as at 31st December, 2018 and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, 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 provisions of the National Audit Act, No. 19 of 2018 and Finance Act, No. 38 of 1971. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the University as at 31st December 2018, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting standards.

1.2 Basis for Qualified Opinion

(a) Accounting Deficiencies

Following observations are made.

- (i) Changes in non-current liabilities amounting to Rs. 582,273 had been accounted for as cash flows from operating activities in the cash flow statement for the year under review. Accordingly, cash flows from operating activities had been understated by similar amount.
- (ii) Rehabilitation of vehicles, equipment and others amounting to Rs. 25,027,908 had been accounted for as buildings under non-current assets, and as a result, the amount of buildings had been overstated by similar amount.

(b) Lack of Audit Evidences

- (i) According to the information made available to audit, annual board of survey on library books, valued at Rs. 53,184,556, had not been carried out by the management of the University for more than 30 years. As a result, the management was unable to identify the losses from non-receiving of library books timely. According to the audit tests conducted in 2011 on library books, it was observed a loss of Rs. 1,572,452 and however, that loss had not been settled and remained under suspense account.
- (ii) A sum of Rs. 5,480,177 had been paid as overtime to the employees, without confirming their working hours through the finger print attendance in accordance with the Establishments Circular No. 10/2017 of 10th July, 2017 of the University Grants Commission.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements Section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

1.3 Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as management determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern basis of accounting unless management either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the University's financial reporting process.

As per Section 16 (1) of the National Audit Act, No. 19 of 2018, the University is required to maintain proper books and records of all its income, expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the University.

1.4 Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also,

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit 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 Company's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditors' report. However, future events or conditions may cause the University to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

2 Report on Other Legal and Regulatory Requirements

National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.

Except for the effect of the matters described in the Basis for Qualified Opinion paragraph, I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the University as per the requirement of section 12 (a) of the National Audit Act, No. 19 of 2018.

The financial statements presented is consistent with the preceding year as per the requirement of section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.

The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of section 6 (1) (d) (iv) of the National Audit Act, No. 19 of 2018.

Based on the procedures performed and evidence obtained were limited to matters that are material nothing has come to my attention;

- 2.1 to state that any member of the governing body of the University has any direct or indirect interest in any contract entered into by the University which are out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018.
- 2.2 to state that University has not complied with any applicable written law, general and special directions issued by the governing body of the University as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018 except for the observations given below.

<i>Reference to Law/Directions</i>	<i>Description</i>
(a) Financial Regulation of the Democratic Socialist Republic of Sri Lanka	
(i) Financial Regulation 267	The salary or wages of an employee should, as a rule, be paid to the payee himself and his discharge therefore obtained on the relevant pay sheet, or

Reference to Law/Directions

Description

	a separate receipt may be obtained where the employee requests payment into his bank account. However, in 9,432 instances salaries had been paid to the employees without obtaining receipts from them.
(ii) Financial Regulation 272 (3)	Even though the paid vouchers should be forwarded to audit monthly not later than Six weeks from the end of the month to which they relate, those vouchers had not been forwarded to audit accordingly.
(iii) Financial Regulation 371 (5)	Sub-imprest should be settled immediately after the completion of purpose it is granted. However, 182 out of 198 advance payments made to employees had not been settled on due dates, and accordingly, period of delays in settlement had been in the range from 3 to 10 months.
(b) Public Enterprises Circulars	
(c) Section 6.5.3 of PED/12 of 02 June 2003	Annual Report for the year 2017 had not been tabled in Parliament even up to 20th June, 2019.
(ii) No. PED/31 of 01st July, 2005	At least one meeting should be conducted in every quarter. However, audit committee meetings had not been conducted in the fourth quarter in the year under review.
University Grants Commission Circulars	
(i) Establishments Circular No. 04/2013 of 10th April, 2013	The Boards of Survey should be appointed by 15th December, of the present year and to be completed the physical verification on or before 15th January of the consecutive year. However, the annual board of survey of the University for the year under review had been delayed by 06 months.
(ii) Establishments Circular No. 10/2017 of 10th July, 2017.	Salaries amounting to Rs. 1,403,804,856 had been paid to academic staff of the University during the year under review without confirming their arrival and departure through finger scanner. In this connection Vice Chancellor stated that 'Academic staff in the Sri Lankan University system do not generally sign in the Attendance Register'.
2.3 to state that the University has not performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018.	
2.4 to state that the resources of the University not been procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018 except for the following observations.	

- (a) According to the Procurement Guideline 8.10.1, procurement entity should publish the description of items/works for which bids were invited, total number of bids received, name of the successful bidder and, amount at which the contract was awarded promptly in its website or any other appropriate media. However, the University had not published above mentioned particulars relating to the contracts amounting to Rs. 102,255,525 awarded in the year under review in any media or website.
- (b) According to the Section 6.3.3 of Procurement guidelines, two bid opening committee members should present in bid opening. However, one member had not presented in bid opening committee meeting relating to the Construction of Lecture hall complex for the Faculty of Management Studies and Commerce.
- (c) A sum of Rs. 202 million had been paid for designing and constructing of the Sports and Recreation Complex at the Physical Education Unit of University. Also, it had planned to completed the construction works on or before 31st October, 2017. However, it was observed that the construction works had not been completed up to the date of this report.
- (d) A stock of construction materials had been handed over to the University in 2015 by the contractor when termination of the contract of Management Faculty Block - A (stage 1). However, at the time when the same construction works re-awarded to a new contractor in 2017, a loss of Rs. 574,264 from the above-mentioned construction materials had been revealed. Accordingly, it was observed that the management of the University had failed to keep those items safely and, therefore, the management is responsible for the losses on replacement of those items in the new construction.
- (e) Kaithady Siddha Medicine Unit had been established at a 3 storied building which had been constructed at a cost Rs. 88.3 million and, in this construction a sum of Rs. 4,282,910 had been paid to the construction company as interest and interest on interest due to delays in settlement of bills. According to the audit inspection conducted in February 2019, it was observed that out of 2 lecture halls, 3 laboratories and 3 rooms available in that building, only 2 lecture halls and 2 laboratories had been utilized for the intended purposes. Further, it was revealed that the other spaces had been remained idle since 2015.
- (f) Even though a building, constructed at a cost of Rs. 192.36 million, had been handed over to the Faculty of Management Studies and Commerce, it had not been utilized for any economic activity for more than 3 years.
- (g) Idle, unusable and slow-moving items amounting to Rs. 162,431, Rs. 362,695 and Rs. 175,188 respectively had been remained idle in stores of the University for a period ranging from 04 to 20 years without using for any purposes.

3. Other Observations

- (a) Distress loan balances amounting to Rs. 859,291 outstanding for more than 5 years recoverable from retired staffs had been shown under accounts receivables in the financial statements without being taken proper actions to recover that dues.
- (b) Three (3) Refundable deposits received from students aggregating amount of Rs. 166,500 had been remained in general deposit account without being taken proper actions to settle them or more than seven (7) years.
- (c) An advance amounting to Rs. 100,000 paid to an officer of the University, out of funds received from United Nation Development Project, had not been settled and remained under advances in the financial statements over 5 years. Further, Advances aggregating Rs. 476,135 paid during the year under reviews to the officers such as sundry advance, supply advance, travelling advance and petty cash imprest had not been settled up to 30th June, 2019.
- (d) Outstanding balances of four items amounted to Rs. 1,990,474 had been shown under the non-current liabilities as restricted fund and specific reserve in the financial statements for more than 8 years without being taken proper actions to utilize them for intended purposes.

- (e) Due to non-payment of the acting salary to a former Assistant Registrar at the time of his retirements in 1998, a sum of Rs. 470,650 including an interest of Rs. 344,560, for delays in payment for 18 years, had to be paid by the University in response to a Court order.
- (f) Even though a decision had been taken by the Council to recover the loss of computers and multimedia amounted to Rs. 289,600 from the responsible parties, the management of the University had not taken proper actions to recover that loss.
- (g) Ninety-one (91) academic and non-academic staff of the University who had gone abroad on scholarship programmes had not reported for duty or left from the University after completion of the scholarships. However, the University had not taken action to recover the bond aggregating Rs. 68 million during the period from 1987 to 2019 from the officers who had breached agreements.
- (h) Total vacancies of Security Guard Officers had been filled on 05th April, 2017 with the intention of reducing the overtime payment. However, the overtime payment of security guard officers for the year under review had increased by Rs. 2,500,174 or 24% when compared with the preceding year.
- (i) According to the University Grants Commission (UGC) Circular No. 636 of 14th July, 1995, examination results should be released within three months after the examination. Nevertheless, the dates to hold the examinations for various courses conducted under each faculty of the University and target dates to release results of the examinations had not been pre-determined. It was further observed that there was a considerable period of delays in releasing of examinations results, *i. e.* ranging from 02 to 11 months by the faculties of Arts, Management Studies and Commerce, Agriculture, Technology, Medical Laboratory Science/Nursing/Pharmacy, Faculty of Applied Sciences, Faculty of Business Studies and Graduate Studies of the University during the year 2018. Therefore, the students had been deprived to get their employment opportunities in time. Even this matter was pointed out in my previous audit reports, the management had not taken proper actions to release results within three months after the examination held.
- (j) Periodicals worth USD 9,328 paid to purchase in the previous years had not been received to the University even up to 31st May, 2019.
- (k) Out of 12,660 of total allocated hours for theoretical and practical lectures, 2,380 hours had not been conducted by the academic lecturers of Departments of Tamil, Fine Arts, Sociology, Human Resource Management, Accounting, Financial Management and Commerce in the year under review.
- (l) According to the world ranking of Universities, published by an internationally reputed institution, the University was ranked at 8th and 4,384th places among the Sri Lankan Universities and International Universities respectively in the year under review. Even though the international rank had improved from the place of 4,560, the Island rank had dropped from the place of 7 when compared to the previous year.
- (m) The medium of the course followed by the student had not been mentioned in confirmation letters on degree certificates issued by the University. Therefore, it was observed in several instances that such confirmation letters had been returned by the respective institutions due to lack of basic information in that letters.
- (n) A sum of Rs. 43,577,638 had been incurred by the University to pay researchers in the year under review and previous three years. Even though the projected period of the above researches had been run out and also approximately more than 50 per cent of the research cost had already been paid, the progress of them and final reports of those researches had not been submitted to the University by researchers up to the end the year under review. Further, the analysis of progress of submission of final reports on researches, it was observed that 42 final reports relating to researches awarded during the period from 2015 to 2018, had not been submitted on or before the expected date of final reports.

- (o) The University had not taken proper actions to fill 258 vacancies in non-academic staff and 207 vacancies in key academic posts such as professor, associate professor, senior lecturer/lecturer etc. in seven faculties and other academic units of the University. Further, the University had not taken actions to fill 114 Academic and Non-academic staff vacancies in Vavuniya Campus.
- (p) Necessary actions to implement the recommendations of the Board of Survey for the year 2017 had not been taken by the management; further committee of Board of Survey had not verified 403 inventory items in 2018.
- (q) As per the FR 803, log books for the vehicles of the University had not been maintained properly.
- (r) According to the Strategic and Annual Action Plan prepared for the year 2018 in accordance with the requirements of Public Finance Circular No. 01/2014 dated 17th February, 2014, activities of the Career Guidance Unit and Staff Development Centre had not been included.
- (s) Four (4) out of 15 audit programmes had not been conducted by the internal audit unit during the year under review, such as Donation and Foreign Fund, Staff Loans, Staff Personnel files and Academic Programs.
- (t) In terms of Section 6.5.1 of the Public Enterprises Circular No. PED/12 dated 02nd June, 2003, and the Auditor General's letter No. AG Gen/Sec./2018/82, the financial statements and the draft annual report should be furnished to the Auditor General within 60 days from the close of the financial year. However, the financial statements of the University for the year ended 2018 had been furnished to audit only on 10th June, 2018.
- (u) Significant variations ranging 10 to 56 percentage were observed between the budgeted and actual income and expenditure thus indicating that the budget had not been made use of as an effective instrument of management control.

W. P. C. WICKRAMARATNE,
Auditor General.

Response to the Auditor General on the Financial Statements of the University of Jaffna, Sri Lanka for the year ended 31st December, 2018 in terms of Section 12 of the National Audit Act, No. 19 of 2018

At the outset we wish to report that the issues raised in the report had been seriously discussed at the Audit Committee, Finance Committee and at the Council and follow up actions taken on a regular basis. Most of the issues highlighted in this report has already been rectified and tight control system has been implemented to prevent recurrence. Remaining issues too are taken very seriously and actions taken to correct these issues promptly.

We have been conducting regular Audit committee meeting and monthly Finance Committee meeting to address all the financial and non-financial issues very seriously and obtain Council directions and closely monitored. The Council of the University is very particular in preserving the image of the University through good governance practices.

Our detail response in respect of the issues highlighted in the report are attached while assuring you that all possible actions have been taken to prevent recurrence.

Detail Response on the issues highlighted in the report

1.2

(a) Accounting Deficiencies

- (i) The amount of Rs. 582,273 was taken in to cash flow from operating activities by an oversight. Comments noted to exercise proper care in preparing the Cash Flow Statement.

- (ii) Although separate ledger accounts have been maintained for rehabilitation of Vehicles, Equipment and other which are work in progress, when disclosing these in the Financial Statement it has been shown under buildings. It did not affect the depreciation calculation as they were work in progress. Corrective action has been taken to show rehabilitation works under separate assets category in future.

(b) Lack of Audit Evidences

- (i) Action has been taken to complete the board of survey. The team members have verified each book and mark the identification of verification. More than 250,000 books and periodical are available in several locations.

The following branch libraries books and periodical board of survey has already been completed.

1. Faculty of Engineering Library - 8557 books
2. Faculty of Technology - 3146 books
3. Faculty of Agriculture - 3760 books
4. Ramanathan Academy of Fine Arts - more than 2500 books

Action has been taken to conduct board of survey of the following libraries books and periodicals as under tabling.

- * Faculty of Medicine will be completed 24th August, 2019
- * Siddha Medicine library will be completed 31st August, 2019
- * Main Library board of survey will be completed before 31st December, 2019.

Additional team has been appointed to conduct to the main library to complete the survey within the time frame.

- (ii) Following action had been made regarding evidence not available.

Item	Amount	Lack of Audit Evidences	Action
Overtime Payment	5,480,177	Finger print attendance as per the Establishments Circular No. 10/2017 of 10th July of the University Grants Commission.	Earlier the Overtime has been paid based on manual attendance due to non-availability of finger system for all employees. Currently corrective action already been taken to pay the overtime as per the circular No. 10/2017 of 10th July, 2017 of the University Grants Commission.

2. Report on Other Legal and Regulatory Requirements

2.2. (a) Financial Regulation of the Democratic Socialist Republic of Sri Lanka

- (i) This matter had been deliberated at length looking for alternative options. We have now taken action to send salary slips to all departments and get the signature monthly without any delay. Currently all employees are signing the receipt of their salary payment on monthly basis without any default.
- (ii) Soon after the payment has been made vouchers are forwarded to audit whenever request made by the auditor in the past. We have taken action to submit the vouchers on a monthly basis in the future.
- (iii) We have taken strict action to settle advances soon after the event is completed. Close monitoring mechanism has been implemented to monitor unsettled advances and action has been taken to recover them from respective persons when there is any default.

(b) Public Enterprises Circulars

- (i) The annual report and Accounts of the University for the year 2017 have already been submitted to the Ministry of Higher Education on 28th June, 2019 in all three languages for Cabinet approval and to submit the same to Parliament, Cabinet approval is awaited.
- (ii) We have had 5 Audit Committee meetings during the year 2018. Due to the delay in the appointment of Assistant Internal Auditor we were unable to conduct the Audit Committee meeting during the last Quarter of 2018.

(c) University Grant Commission Circulars

- (i) Annual Board of survey has taken more than six months due to the following reasons.

Academic activities are ongoing (lecturers and practical's)
All Island Trade union action of Nonacademic staff in year 2018

Action has been taken to ensure the Board of Survey will be conducted on time in future.

- (ii) Academic staff in the Sri Lankan University system do not generally sign in the Attendance Register. However, this matter was brought to the notice at its 372th meeting of the Council dated 29.09.2012 and it was pointed out at the meeting that nowhere in the world academic staff are expected to sign in the attendance register. Deans of Faculties endorsed this view. Also heads of the academic departments are confirming their presence and it was always monitored by respective heads of the department. This was also elevated at the previous COPE meeting.

2.4

- (a) The University has not published the details of the contract works awards in the University Website until 20.03.2019, but now action has already taken to publish in the University Website. We will take close monitoring and ensure this will continue in the future without any break.
- (b) On this Bid opening one of the bid opening Committee member was present in the bid opening with the other member and signed all necessary pages of bids documents but failed to sign the bid opening committee minutes. We have taken action to avoid these type of error in future.
- (c) Due to the scarcity of construction materials in Jaffna district project delayed and extension given up to 28.02.2019 including the following reasons;
 - 1. Due to the shortage of Gravel & River sand in Jaffna Peninsula.
 - 2. Changes in original design and inclusion of extra work.
 - 3. Delay in releasing interim payments.
 - 4. Adverse climatic conditions. - Nature condition
 - 5. Unexpected delays in imported supplies.
 - 6. Labour deficiency.
 - 7. Quality related issues of finishing works.

As of now all the civil works completed and rectification work is in progress.

- (d) The main reason for the deviation was calculation error while taking measurement of material. Certain material were taken in to the counting where the measurement is incorrect. Action has been taken to correct the measurement report and it will get corrected as soon as possible.
- (e) In the completed 3 storied building, we have 3 laboratories, 2 lecture halls, and 3 rooms with lobby.

Two lecture halls and three laboratories (Department of Noi Naadal Chikitsai, Department of Virana Chikitsai and Research Laboratory) are being used from January, 2017 with the opening ceremony of the building and inauguration of NRCEIM (National Research Conference and Exhibition on Indigenous Medicine). The other rooms are being used from 2019 for administration office, Coordinator's Office and office of the maintenance unit and Health Centre as given below;

With the appointment of maintenance staff; electrician, plumber and other support staff, we assigned a room for maintenance Unit since January, 2019.

Administrative Officer for the Unit of Siddha Medicine is appointed since March 2019 and the Administration office is shifted to the new building in May, 2019 and Health Centre and an office for the Coordinator of the Department of Virana Chikitsai started to be operated.

Currently the whole three storied building is fully utilized.

- (f) Even though building work of block C completed, other buildings (A, B, D & E) were not completed and it took long time to complete due to contract was stopped and re advertised. Meanwhile, the building block C was utilized for other lecture activities of Faculty of Arts. Now block "C" and Block "D & E" have been completed and taken over by the University. The block "A" has not been completed so far. The Faculty of Management Studies and Commerce will be shifted to the new location once the associated works are completed by 15.10.2019.
- (g) We have taken action to reduce the idle, unusable and slow moving item and now the remained value of item has been reduced compared to previous years.

Also action had been already taken before placing the order consideration of the stock availability in the stores.

In addition to that we have requested to form a committee to identify unusable and non-movable item in the stores and report it to Competent Authority. Based on the committee decision memo will place to council and action will take to destroy those inventory items immediately.

(3) Other Observations

- (a) As per the Circular the Loans recovery period is five years as sixty installments from the month of Loan granted. As a policy, the loan installments are not recovered from the salary of April and December month of every year. Only, the interest on the loans are recovered in the months of April and December every year. Due to the non-recovery of installments during the months of April and December, the loan recovery period exceeds 5 years.

In addition to that certain loans exceeded more than 5 years due to no pay leave, vacation of post, termination of service, retirement from the service etc. However, we have a clear control and procedure to recover it from the employee UPF when releasing the UPF fund.

- (b) We have taken a clear mechanism to return the refundable deposit to the respective students immediately. If relevant student did not claim the refundable deposit within 5 years from the course completed period, we have taken action to transfer it to the University development Fund. Vavuniya Campus too has taken action to transfer this amount to university development fund.

(c) Advances

Following action has been taken to recover the unsettled advances immediately. Moreover, we have already strengthen our internal control system to closely monitor unsettled outside advances which are currently under control.

<i>Details</i>	<i>Amount Rs.</i>	<i>Action</i>
UNDP Advance	100,000	Action has been taken to inform respective staff to settle the advance. If fail to settle we will take action to notify it to the council to resolve the same.

Travelling Advance

<i>Name</i>	<i>Purpose</i>	<i>Amount</i>	<i>Action</i>
Works Engineer, University of Jaffna & Kilinochchi	Travelling	223,921	Action is taken to settle the advance without any delay. If the particular staff fails to settle the advance recovery process from the salary will be made immediately.
BOC Travels (Pvt) Ltd (Faculty of Engineering)	Travelling	199,200	Action is taken to settle the advance without any delay. If the particular staff fails to settle the advance recovery process from the salary will be made immediately.
DR/Capital Works	Travelling	48,314	Action is taken to settle the advance without any delay. If the particular staff fails to settle the advance recovery process from the salary will be made immediately.

Petty Cash Imprest

SAR/Administration (Colombo Guest House) 2014	Petty Cash	4,700	Action is taken to settle the advance without any delay. If the particular staff fails to settle the advance recovery process from the salary will be made immediately.
Total		476,135	

- (d) The University of Jaffna is receiving funds for various purposes from different well-wishers. When we receive the amounts those were credited to the respective ledger accounts and such funds are kept in Fixed Deposits on short term investment basis. The interest earned from the respective investment is taken into account and utilized for the particular purposes indicated by the donors when such event occurs. This fund of Rs. 1,990,474 was still not used for any specific purpose since the donor did not instruct any special tasks. As soon as we receive the instruction form the donor we will take action to use the fund immediately.
- (e) This was a case filed in District court in 1998 by a former Assistant Registrar against the University for his Acting Salary. The Judgment for the case has given only on 2017 and, based on the judgment and approval of the council the settlement was made for the former Assistant. Registrar in 2018.
- (f) Council decided to recover the loss of computer worth of Rs. 190,900 from the Head of Department. As he has not agreed with this Council decision, the matter has been referred to the Committee for Legal Affairs by the Council. The necessary action will be taken by the Legal Affairs Committee direction is awaited.

Council decided to recover the value of lost multimedia and Management already sent the consent letter regarding this to the responsible person. As soon as the consent letter is received action will be taken to recover the amount from the respective staff immediately.

- (g) On the direction of the Council various measures have been introduced to improve the bond obligation through the Committee on obligations of Bond and Agreements. As a result, the number defaulters and amount outstanding has been reduced to a great extent in the past. Currently only 91 numbers of obligators have to settle the total outstanding amount of bond obligation amounting to Rs. 68 million. The meeting of the Committee on obligations of Bond and Agreements had been continuously reviewing them and a policy paper

in this regard had been prepared codifying all the procedures to scrutinize the legal requirements to minimize the obligation in future.

- (h) Currently University is having only 53 security staffs and out of this 50 staffs are employed in University of Jaffna and the remaining 3 are employed in Kilinochchi premises. This carder capacity of the security staff is not enough catering the entire University. Therefore, it is being important for the University security staffs to work over time. The security staff service is required for all 30 days of the month. Ireespective of Saturday, Sunday or holiday's security service is unavoidable and it has to be delivered without any break, resulting in increasing the security staff over time payment.

However, management has already taken action to increase the carder requirement for the University and action taken to fill the balance carders immediately.

- (i) Most of the Exam results have been released based on the recommendation of Pre result Board, and the final result will be released along with second semester/yearly basis. Action has been taken to reduce the delays in releasing the exam results by sending reminders to the Deans of the Faculties and submitting the monthly reports on "the status of releasing the results" to the Senate.
- (j) Control mechanism has been already accelerated to control subsequent journal payments. Action already taken to deduct the journal value from the subsequent journal payment if the supplier fails to supply the periodicals within the two years' period. Current outstanding journal issues had been bought down to USD 9,328.
- (k) Following are the main reasons for the unused hours. However, it was ensured that unused hours did not affect the university student's education and standards of the course.

Sociology

The attendance was not taken when conducting field visit to fulfill the practical components of the course units. Also while conducting tutorial classes for some courses the attendance were not taken. Some lectures were not covered due to the situation in relation on holidays and unexpected students' unrests. Action will be taken to maintain attendance property in future.

Fine Arts

Some lectures have not been covered due to the situation in relation on holidays and unexpected students' unrests. Some lectures were cancelled due student's activities and university meetings. Lectures were not covered for public holidays.

Tamil

Due to lack of staff, unable to cover up lapsed lectures. Some lectures were not covered due to the situation in relation on holidays and unexpected students' unrests. Some lectures were cancelled due student's activities and university meetings. Lectures were not covered for public holidays.

Accounting, Financial Managment, Commerce and Human Resource Managment

The approved calendar of dates usually does not consider special holidays, strikes of students and staffs, student's educational tours & special events organized by students. Further if we have consecutive holidays in a week students failed to attend the lectures, specially the students who are coming from southern part of the Sri Lanka. Therefore, we are compelled to cancel the lectures due to poor attendance.

During the month of the December 2018 there was a natural disaster of the flood in Vanni region and our students engaged in relief activities, due to this some of the lecture works were cancelled by students.

Students conduct the management studies/commerce week (MASCO week). Most of the cultural and sports programs were conducted in the evening. Due to these some of the evening lecture were cancelled for one week.

Occasionally the staff has presentation session for students in their respective subjects for 2 to 3 hours continuously. However, the attendance was signed by the students only for one hour. Therefore, this hour was not taken in to account.

However, entire syllabus contents were covered with in the lecture hours conducted and in future we will have well defined and proper contingent mechanism to avoid those lapses. Each staff should maintain complete records of student's attendance in the future. Reason for missed lecture hours and alternative arrangements to cover missed lecture hours from the forth coming academic year has been already planned well ahead. Therefore, in future we able to regularize the syllabus and maintain detail records for the lecture program.

- (l) As maintained the University of Jaffna was at the rank 7 in the year 2017 howevr it stepped down to rank 8 in the year 2018 and again holding the position of 7 in year 2019. The drop of the Ranking in the year 2018 is mainly due to incomplete uploading or updating the e-repository of the University, which is used in the Webometrics to rank the University.

This matter was discussed at the Senate, Council and the then Vice-chancellor agreed to take initiatives to accelerate the uploading of the research papers however the uploading was not completed as expected since all the articles were not submitted to the Library in PDF forms.

This matter was discussed with the Librarian of the University of Jaffna and she said that mechanism is developed in the Library under section of e-resources to upload all the research articles in the e-repository. An Assistant Librarian is now given the task to upload the research papers and a staff is assigned to assist her in this task.

This was already discussed with the Competent Authority and planned to have coordinators in each faculty/unit to collect all the research articles either abstaracts/full articles and send to the Library every month. This process will be monitored by the Internal Quality Assurance Unit (QAU) and Internal Quality Assurance Cells (QAC) of the faculties and Units. Further e-repository is now included in the agenda of the QAU monthly meetings and the progress will be reported to the University Community, Senate and Council. Further respective Deans and Heads of Units are also informed to include this as an agenda in their faculty boards/ Board of Management/Department meetings. This will also be monitored by the QAU monthly through the minutes of the faculty board summited to the Senate.

At last, every step will be taken to update the research articles in to the e-repository to bring the Universities ranking above.

- (m) Action would be taken to include the provision of medium of instructions in the Degree statement with the approval of he Senate. However, at present, the medium of the instructions is indicated in the Academic Transcript which is issued to the Graduates at the end of the course.
- (n) All payments were made with the recommendation of the University Research Committee (URC) based on the justification given by the grantee. Further, URC has also decided that new applications under University Research Grant (URG) will not be entertained, if final report of the previous grants had not been received. Action is also being taken to obtain the final reports of the researchers. The following table shows the current position of progress reports and final reports received upto now.

<i>Year</i>	<i>No. of Researches</i>	<i>Amount Rs.</i>	<i>Current Position</i>
2015	31	11,823,308	All researches except one have now submitted their final reports and those reports are available in the relevant reserach files. Further, the above mentioned researcher has now completed the research and final report is awaited.

When URC approving new grants and payments for prior grants, it is considered the present position of the prior grants and the unutilized amount of the particular grantee for the previous year and requested him/her to complete the prior research within the stipulated grant period. In addition to the above, URC has also decided to request grantees, to submit the progress report and final reports of the previous grants, before awarding the new grant. Reminders for requesting progress reports and final reports are promptly sent. However, there are few instances grantees did not comply. Action has been taken to freeze the unutilized amount after the grant period, with the prior intimation to the grantee.

<i>Year</i>	<i>Current Position</i>
2015	All researchers except one have submitted their final reports and those reports are available in the relevant research files. Further, the above mentioned researcher has now completed the research and awaiting for the final report.
2016	All researchers except two have now submitted their final reports and those final reports are available in the relevant research files. Further, URC has decided to freeze the unutilized amount of the above two grantees after 31st July, 2018 and awaiting for the final report of the above.
2017	All researchers except three have now submitted their final reports and those are available in the relevant research files. Further, URC has recommended extension for the above researchers, based on the reason submitted by the researchers.
2018	Eight nos. of researchers have submitted their final reports, up to now and 13 nos. of researchers have requested extension for various reasons and the URC recommended the extension based on the progress reports submitted by them.

University Grant Commission allocates Research Block Grant, to Universities every year to finance their ongoing researches and new research projects. At the university level, University Research Committee is monitoring the University Research Grants and the research activities under the above grants. For the above monitoring purposes, the URC usually urges the grantees to submit the progress reports and final reports of the research projects, time to time, in order to monitor the financial and physical progress/performance of the funds allocated for each and every research activities.

Further, the URC at its 34th meeting held on 4th December, 2018 has taken decision to compile the details of research outputs (Abstracts, papers, equipment etc) of each grantees at the respective Departments, Faculties and Academic Affairs and Publication Branch in order to utilize the outputs/benefits of the researches for further continues researches and literature survey. Furthermore, URC allocates funds through the programme budget, for presenting papers at the National/International conferences and publication purposes in order to utilizing the outcomes or findings of the above researches. This will ensure not only efficient and effective utilization of the research funds but also utilizing the outcomes/findings of the researches in a manner to achieve desired outcomes towards social economic developments.

In the years of 2017 and 2018 more than 60% of final reports or progress reports on researches had not been submitted to the University by researches. Further, without obtaining the final reports, more than 50% of payments to researches had been made by the University in 2017, thus indicated management inefficiency.

Final report of the researches for the year 2017 and 2018 are being submitted now, and this details is being reported regularly to the URC for monitoring purposes. All progress reports, final reports and other related documents are available at the Academic Branch for verification, and action is being taken to freeze the unutilized fund, within the time frame. Furthermore, when granting funds for new applications, it is considered the submission of final report of the previous grant by the URC.

Initially, the fund is being released for the purchase of necessary equipment's and goods, which are essentially needed to start the preliminary works and it depends on the type of research. Further, the researcher has to disburse the fund and complete the research within the budget period, and to follow all financial rules ad regulations and purchasing procedures, when they purchase equipment's and goods for research and it will take much time to proceed the precedures for purchase. Therefore, on submission of certified bills and other related documents, on the recommendation of the URC, funds are released, in order to avoid considerable delays in payments, and to speed up the researches.

- (o) Most of these Non Academic vacancies are minor grade employees. These vacancies are filled based on the list given by the Ministry of Higher Education. Last period there were 2 list received from the ministry and both the list were cancelled due to the changes of Ministers.

Now we have received the new Ministry list and based on that we have planned to fill 210 vacancies which was going to be filled within 2 months as the interview date has already been scheduled.

University has taken all the efforts to fill the existing cadre vacancies promptly. The University was unable to fill the 43 positions of Professor Chair except four which are in process as there was no application received with required qualifications despite of repeated advertisements. Such situation is prevailed even for the position of Senior Lecturers/Lecturers in some disciplines in all Faculties. In such circumstances the University filled these vacant positions by Temporary Lectures, Temporary Instructors or by Temporary Demonstrators in order to carry out the academic programs without interruption.

We have received the Ministry list to fill the Non Academic minor grade staffs and action already had been taken to fill the Non-academic staff in Vavuniya Campus.

Academic Staffs, we were unable to find suitable candidates with the expected qualifications and experience. In such circumstances the Vavuniya Campus has filled these vacant positions by Temporary Lectures, Temporary Instructors or by Temporary Demonstrators in order to carry out the academic programs without interruption.

- (p) The following action has been taken to overcome this problem.

All support staff are requested to balance the inventory register, keep and maintain other relevant document for assets moving.

Remove the auctioned items which were approved by the council before the next Board survey. It will create the not verified items or shortage. Action will be taken to remove those items from the list immediately.

- (q) We have now taken effective action from August 2018 to maintain log books for vehicles properly.

- (r) Activities of the Career Guidance Unit and the Staff Development Centre were not included in the Strategic and Annual Action plan of the University in the past. Now activities of the Career Guidance Unit and Staff Development Center will be included in the Strategic and Annual Action Plan in the future.

- (s) We have been without the Internal Auditor during the last quarter of the year and human resources were not sufficient enough to cover all the chapters in the year of 2018. Only from June 2018 onwards the Audit Assistants were appointed to Internal Audit Division and still Deputy Internal Auditor vacant dispute constant follow up.

- (t) This was beyond the control of the University. There had been a system error in the Fixed Assets register which was introduced in the previous year. The error was unable to be rectified by the system providers for more than 2 months. Due to this the submission of the Financial Statement got delayed. However, we have corrected the error successfully and finished the report end of May, 2019 and placed it to the Audit committee. We have taken precautions and corrective action to avoid these types of errors in the future and action already had been taken to submit the Financial Statements on time in the future.
- (u) The Administration has taken action to have regular monitoring of variances at the Finance Committee on monthly basis and at Audit Committee on a Quarterly basis. Action has already been taken in this regard and all possible precautions are taken to minimize the variances.

07-118

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

K A S Auto International (Private) Limited.
A/C No. : 0211 1000 1336.

AT a meeting held on 26.03.2020 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously.

Whereas K A S Auto International (Private) Limited in the Democratic Socialist Republic of Sri Lanka as the Obligor and Kelum Harsha Kamal Weerasinghe as the Mortgagor has made default in the repayment of the credit facilities granted against the security of property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bonds Nos. 1365 dated 18th May, 2017 and 1746 dated 13th and 18th September, 2018 both attested by T. Karunathilake of Colombo, 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. 1365 and 1746 to Sampath Bank PLC aforesaid as at 12th March, 2020 a sum of Rupees Fifty-six Million Two Hundred and Ninety-two Thousand Five Hundred and Forty-three and cents Nine only (Rs. 56,292,543.09) 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 property morefully described in the Schedule hereto mortgaged to Sampath Bank PLC

aforesaid as security for the said credit facilities by the said Bonds Nos. 1365 and 1746 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Fifty-six Million Two Hundred and Ninety-two Thousand Five Hundred and Forty-three and cents Nine only (Rs. 56,292,543.09) together with further interest on a sum of Rupees Forty-five Million Seven Hundred and Sixteen Thousand only (Rs. 45,716,000) at the rate of Fifteen decimal Five Per centum (15.5%) per annum from 13th March, 2020 to date of satisfaction of the total debt due upon the said Bonds bearing Nos. 1365 and 1746 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 1A depicted in Survey Plan bearing No. 5190 dated 05th January, 2017 made by M. W. Thepulangoda, Licensed Surveyor of the land called "Parewatta and Keeragahaowita" together with the soils, trees, plantations and everything else standing thereon bearing Assm. No. 389/13, Awissawella Road situated at Welivita within the Grama Niladari Division of Welwita 475 within the Divisional Secretariat of Kaduwela within the Municipal Council Limits of Kaduwela in the Palle Pattu of Hewagam Korale in the District of Colombo Western Province and which said Lot 1A is bounded on the North by Avissawella Road, on the East by Road and land claimed by B. Patrecia, on the South by Road 12ft. wide (Lot 9 in Plan No. 3297) and Lot 7 in Plan No. 127 and on the West by Road and containing in extent Thirty-seven decimal Three One Perches (0A., 0R., 37.31P.) according to the said Plan No. 5190.

Which said Lot 1A is a resurvey of land described below:

All that divided and defined allotment of land marked Lot 1 depicted in Survey Plan No. 164 dated 05th April,

1975 made by T. D. J. Perera, Licensed Surveyor of the land called "Parewatta and Keeragahaowita" together with the soils, trees, plantations and everything else standing thereon situated at Welivita within the Kaduwela Village Committee (at present Kaduwela Pradeshiya Sabha) aforesaid and which said Lot 1 is bounded on the North by Low Level Road, on the East by Lot 2 hereof, on the South by properties of A Vincent Pigera and D Francis Perera and on the West by property of D. Francis Perera and containing in extent Thirty-seven decimal Three One Perches (0A., 0R., 37.31P.) according to the said Plan No. 164 and registered in Volume/Folio B 1160/63 at the Land Registry Homagama.

By order of the Board,

Company Secretary.

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LE/RE/201.

**HOUSING DEVELOPMENT FINANCE
CORPORATION BANK OF SRI LANKA (HDFC
BANK)**

**Resolution under section 04 of Recovery of Loans
by Banks (Special Provisions) Act, of No. 04 of
1990 as amended by Act, No. 1 of 2011 and Act,
No. 19 of 2011**

LOAN No. 101725000025.

WHEREAS Inoka Sumudini Iddagoda who has made default in payments due on the Bond No. 3982 dated 16.07.2018 attested by M. R. S. Fernando, Notary Public of Colombo in favour of Housing Development Finance Corporation Bank of Sri Lanka, duly established under Housing Development Finance Corporation Bank (Special Provisions) Act, No. 7 of 1997 amended by Housing Development Finance Corporation Act, No. 15 of 2003 and Act, No. 45 of 2011 (herein after referred as "Bank") and sum of Rupees Fourteen Million Eight Hundred and Nineteen Thousand Seven Hundred and Sixty-seven and cents Thirty-three (Rs. 14,819,767.33) in due and owing to the Housing Development Finance Corporation Bank of Sri Lanka, as at 30.04.2020 on the said Mortgage Bond.

The Board of Directors of Housing Development Finance Corporation Bank of Sri Lanka under the powers vested by Recovery of Loans by Banks (Special Provisions), Act, No. 04 of 1990 amended by Act, No. 1

of 2011 and Act, No. 19 of 2011 had resolved on 30th day of April, 2020 that the property and premises morefully described in the Schedule hereto and mortgaged under the said Bond to Housing Development Finance Corporation Bank of Sri Lanka be sold by P. K. E. Senapathi, Licensed auctioneer for recovery of monies mentioned hereunder (excluding any payment made by subsequently).

(1) Loan No. : 101725000025

Rupees Ten Million Seven Hundred and Ninety-three Thousand Seven Hundred and Twelve and cents Fifty-four (Rs. 10,793,712.54) being the total unpaid portion of the said loan, together with the interest in a sum of Rupees Four Million Twenty-six Thousand and Fifty-four and cents Seventy-nine (Rs. 4,026,054.79) due as at 30.04.2020, totaling to Rupees Fourteen Million Eight Hundred and Nineteen Thousand Seven Hundred and Sixty-seven and cents Thirty-three (Rs. 14,819,767.33).

(2) Further interest at the rate of 17.50% per annum due on the said sum of Rupees Ten Million Seven Hundred and Ninety-three Thousand Seven Hundred and Twelve and cents Fifty-four (Rs. 10,793,712.54) on the said Loan, from 01.05.2020 up to the date of auction (Both dates inclusive).

(3) A further overdue interest at the rate of 1.50% per month on the Total arrears in a sum of Rupees Four Million Eighteen Thousand Three Hundred and Fifty-four and cents Sixty-nine (Rs. 4,018,354.69) from 01.05.2020 up to date of auction (including said two days).

(4) All monies and costs recoverable under Section 13 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 5544 dated 18th May, 2005 made by J. A. W. Carvalho, Licensed Surveyor (being a resurvey of the land depicted as Lot B1 in Plan No. 1158 dated 25th December, 1977 made by M. W. O. P. Wijesinghe, Licensed Surveyor) of the land together with the buildings, trees, plantations and everything else standing thereon bearing Assessment No. 367/1 367/1 1/1, H. Joe Perera Mawatha situated at Mutwal in Ward No. 5 - Lunupokuna and within the Grama Niladhari Division of Lunupokuna and Divisional Secretariat Division of Colombo and Municipal Council Limits of Colombo in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province and which said Lot 1 is bounded on the North-east by Premises bearing Assessment No. 367, Aluthmawatha Road, on the South-

east by Aluthmawatha Road, on the South-west by Premises bearing Assessment No. 363, Aluthmawatha Road and on the North-west by Premises bearing Assessment No. 367, Aluthmawatha Road and containing in extent Six decimal Eight Seven Perches (0A., 0R., 6.87P.) or Naught decimal Naught One Seven Three Hectares (0.0173 Hec.) according to the said Plan No. 5544 and Registered in D 204/54 at the Colombo Land Registry.

By order of the Board of Directors,

General Manager/CEO.

Housing Development Finance Corporation Bank of
Sri Lanka,
Sir Chittampalam A Gardiner Mawatha,
P. O. Box 2085,
Colombo 02,
30th May, 2020.

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LE/RE/201.

HOUSING DEVELOPMENT FINANCE CORPORATION BANK OF SRI LANKA (HDFC BANK)

Resolution under section 04 of Recovery of Loans by Banks (Special Provisions) Act, of No. 04 of 1990 as amended

Loan Nos. 105500000096 and 105501000085.

WHEREAS Mr. Devapurage Anuradha Roshan Fernando and Mrs. Malagoda Gamage Dinesha Ranminie Malagoda who have made default in payments due on the Bond No. 2591 dated 30.11.2017 and Bond No. 2592 dated 30.11.2017 both attested by E. R. L. K. Perera, Notary Public of Colombo in favour of Housing Development Finance Corporation Bank of Sri Lanka, duly established under Housing Development Finance Corporation Bank (Special Provisions), Act, No. 7 of 1997 amended by Housing Development Finance Corporation Act, No. 15 of 2003 and Act, No. 45 of 2011 (herein after referred as “Bank”) and sum of Rupees Ten Million Four Hundred and Five Thousand Nine Hundred and Eighty and cents Ninety-eight (Rs. 10,405,980.98) in due and owing to the Housing Development Finance Corporation Bank of Sri Lanka, as at 31.01.2020 due on the Housing Loan facilities extended to you on the said Mortgage Bonds.

The Board of Directors of Housing Development Finance Corporation Bank of Sri Lanka under the powers vested by Recovery of Loans by Banks (Special Provisions), Act, No. 4 of 1990 amended by Act, No. 1 of 2011 and Act, No. 19 of 2011 had resolved on 28th day of February, 2020 that the property and premises morefully described in the Schedule hereto and mortgaged under the said Bonds to Housing Development Finance Corporation Bank of Sri Lanka be sold by P. K. E. Senapathi, Licensed Auctioneer for recovery of monies mentioned hereunder (excluding any payment made by subsequently).

(1) 1st Loan No. 105500000096

Rupees Three Million Eight Hundred and Fifty-one Thousand One Hundred and Eighty-two and cents Sixty-six (Rs. 3,851,182.66) being the total unpaid portion of the said loan, together with the interest in a sum of Rupees Three Hundred and Thirty-one Thousand Five Hundred Ninety-five and cents Thirty-six (Rs. 331,595.36) due as at 31.01.2020, totaling to Rupees Four Million One Hundred and Eighty-two Thousand Seven Hundred and Seventy-eight and cents Two (Rs. 4,182,778.02).

(2) 2nd Loan No. 105501000085

Rupees Five Million Six Hundred and Forty-nine Thousand Seven Hundred and Seventeen and cents Eighty-six (Rs. 5,649,717.86) being the total unpaid portion of the said loan, together with the interest in a sum of Rupees Five Hundred and Seventy-three Thousand Four Hundred and Eighty-five and cents Ten (Rs. 573,485.10) due as at 31.01.2020, totaling to Rupees Six Million Two Hundred and Twenty-three Thousand Two Hundred and Two and cents Ninety-six (Rs. 6,223,202.96), Both Loans totaling to Rupees Ten Million Four Hundred and Five Thousand Nine Hundred and Eighty and cents Ninety-eight (Rs. 10,405,980.98).

(2) Further interest at the rate of 16.50% per annum due on the said sum of Rupees Three Million Eight Hundred and Fifty-one Thousand One Hundred and Eighty-two and cents Sixty-six (Rs. 3,851,182.66) on the First Loan and 17.50% per annum due on the said sum of Rupees Five Million Six Hundred and Forty-nine Thousand Seven Hundred and Seventeen and cents Eighty-six (Rs. 5,649,717.86) on the Second Loan from 01.02.2020 up to the date of auction (Both dates inclusive).

(3) A further overdue interest at the rate of 1.50% per month on the Total arrears in a sum of Rupees Eight Hundred and Eighty-nine Thousand Two Hundred and Eighty and cents Forty-six (Rs. 889,280.46) from 01.02.2020 up to date of auction (including said two days).

(4) All monies and costs recoverable under Section 13 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by Act, No. 1 of 2011 and Act, No. 19 of 2011.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 2152 dated 06.09.2007 made by E. Fernando, Licensed Surveyor of the land called Lunapaulawatta or Lunakele and Nugagahapillawe Kumbura together with the buildings, soil, trees, plantations and everything else standing thereon bearing Assessment No. 54, along Dharmaratna Mawatha situated at Rawathawatta Village within the Grama Niladari Division of No. 557A - Rawathawatta West and within the Divisional Secretariat Division of Moratuwa and Municipal Council Limits of Moratuwa in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province and which said Lot 1 is bounded on the North by Property of M. Devasurendra,

on the East by Property of Sunil Perera, on the South by Dharmaratna Mawatha and on the West by Ela and containing in extent Ten Perches (0A., 0R., 10.0P.) or 0.0253 Hectares according to the said Plan No. 2152 and Registered under title in D 232/113 at the Delkanda - Nugegoda Land Registry.

By order of the Board of Directors,

General Manager/CEO.

Housing Development Finance Corporation Bank of
Sri Lanka,
Sir Chittampalam A Gardiner Mawatha,
P. O. Box 2085,
Colombo 02,
28th February, 2020.

07-357

**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 :-**

<i>Rs.</i>	<i>cts.</i>
One inch or less	137 0
Every addition inch or fraction thereof	137 0
One column or 1/2 page of <i>Gazette</i>	1,300 0
Two columns or one page of <i>Gazette</i>	2,600 0

(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 <i>Rs. cts.</i>	Postage <i>Rs. cts.</i>
Part I :		
Section I	4,160 0	9,340 0
Section II (Advertising, Vacancies, Tenders, Examinations, etc.)	580 0	950 0
Section III (Patent & Trade Mark Notices etc.)	405 0	750 0
Part I (Whole of 3 Sections together)	890 0	2,500 0
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Part IV (Notices of Provincial Councils and Local Government)	2,080 0	4,360 0
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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 <i>Rs. cts.</i>	Postage <i>Rs. cts.</i>
Part I :		
Section I	40 0	60 0
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Part V	123 0	60 0
Part VI	87 0	60 0

***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 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>	
2020						
JULY	03.07.2020	Friday	—	19.06.2020	Friday	12 noon
	10.07.2020	Friday	—	26.06.2020	Friday	12 noon
	17.07.2020	Friday	—	03.07.2020	Friday	12 noon
	24.07.2020	Friday	—	10.07.2020	Friday	12 noon
	31.07.2020	Friday	—	17.07.2020	Friday	12 noon
AUGUST	07.08.2020	Friday	—	24.07.2020	Friday	12 noon
	14.08.2020	Friday	—	31.07.2020	Friday	12 noon
	21.08.2020	Friday	—	07.08.2020	Friday	12 noon
	28.08.2020	Friday	—	14.08.2020	Friday	12 noon
SEPTEMBER	04.09.2020	Friday	—	21.08.2020	Friday	12 noon
	11.09.2020	Friday	—	28.08.2020	Friday	12 noon
	18.09.2020	Friday	—	04.09.2020	Friday	12 noon
	25.09.2020	Friday	—	11.09.2020	Friday	12 noon

GANGANI LIYANAGE,
Government Printer.

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