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අංක 2,291 - 2022 ජූලි මස 29 වැනි සිකුරාදා - 2022.07.29 No. 2,291 - FRIDAY, JULY 29, 2022

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## PART IV (B) — LOCAL GOVERNMENT

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

	Page		Pagi
Posts - Vacant	 _	Notices under the Local Authorities Elections Ordinance	_
Examinations, Results of Examinations, &c.	 	Revenue & Expenditure Returns	848
Notices - calling for Tenders	 	Revenue & Expenditure Returns	040
Local Government Notifications	 848	Budgets	_
Bv-Laws	 	Miscellaneous Notices	852

- Note .-(i) Notaries (Amendment) Bill was published as a supplement to the Part II of the Gazette of the Democratic Socialist Republic of Sri Lanka of 15th July, 2022.
  - (ii) Powers of Attorney (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of 15th July, 2022.
  - (iii) Registration of Documents (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of 15th July, 2022.

## 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 19th August, 2022 should reach Government Press on or before 12.00 noon on 05th August, 2022.

#### 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, 2022.

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

## **Local Government Notifications MATARA MUNICIPAL COUNCIL**

#### SUPPLEMENTARY ESTIMATE FOR THE YEAR 2022

UNDER Section 214 (2) (b) of Municipal Council Ordinance, it is hereby notified that Supplementary estimate which include income and expenditure estimated for the year 2022 of Matara Municipal Council will be kept open for general public at the office of Matara Municipal Council for a period of Seven (07) days commencing from 01.08.2022.

D. G. RANJITH YASARATHNA, Mayor, Municipal Council of Matara.

Office of the Municipal Council, 18th July, 2022.

07-625

## **Revenue & Expenditure Returns**

## NIKAWERATIYA PRADESHIYA SABHA

## Publication of Annual Accounts Report for the year 2021

IN terms of Section 171 of the Pradeshiya Sabha Act, No. 15 of 1987, the powers vested in the Nikaweratiya Pradeshiya Sabha by 20 years are vested in it under Section 216 of the Rules of Pradeshiya Sabha Finance and Administration published in the Gazette Extraordinary No. 554/5 dated 17th April, 1989. It is hereby announced that the following resolution was passed by the House at its General Meeting held on the 24th of the month.

M. P. P. PATHIRANA, Chairman, Nikaweratiya Pradeshiya Sabha.

## The above proposal

In terms of Section 171 of the Pradeshiya Sabha Act, No. 15 of 1987, published in the Gazette Extraordinary No. 554/5 dated 17th April, 1989, in accordance with Rule No. 216 of the Pradeshiya Sabha Financial and Administrative Rules No. 216, the Annual Report of the Nikaweratiya Pradeshiya Sabha for the year 2021 Suggests that the report should be published.

#### The above Schedule

## Nikaweratiya Pradeshiya Sabha

#### Statement of Financial Position As 31st December, 2021

	Notes	12/31/2021	12/31/2020
Assets			
Non- Current Assets			
Property, Plant and Equipment	06	860,636,850.12	702,475,817.33
Current Assets			

	Notes	12/31/2021	12/31/2020
Stocks	07	9,698,846.72	8,955,947.56
Receivables	08	109,792,851.46	41,125,873.17
Staff Debtors & Advance	09	15,465,714.13	15,658,819.64
Investments and early payments	10	4,004,084.38	3,681,425.23
Cash and Equivalents	11	7,733,099.88	10,745,323.62
Total Assets		1,007,331,446.69	782,643,206.55
Liabilities			
Accumulated Fund and Reserves	12	901,699,744.61	730,851,883.00
Non - mobile liabilities	13	6,852,947.78	11,033,938.41
Employee Guarantee Deposit	14	17,833,993.01	16,910,926.98
Credit		80,944,761.29	23,846,458.16
Various responsibilities	15	0.00	
Total Equity and Liabilities		1,007,331,446.69	782,643,206.55

## Nikaweratiya Pradeshiya Sabha

## Accounts as at 2021.12.31

	01.01.2021	2021 Acquisitions in	2021 Removals in	31.12.2021 Balance	31.12.2020 Balance
Note 6 Real Estate and Equipment (Cost)		W.			
111 Lands and Building	629,395,471.89	-	-	629,395,471.89	629,295,471.89
112 Machinery and equipment	9,308,071.07	1,762,650.00	-	11,070,721.07	9,137,471.07
113 Cars and carts	52,820,000.00	1,600,000.00	-	54,420,000.00	52,990,600.00
114 Furniture and fixtures	5,147,831.13	76,600.00	-	5,224,431.13	5,147,831.13
115 Library books	5,476,623.24	74,002.50	-	5,550,625.74	5,476,623.24
116 Preschool equipment	427,820.00	-	-	427,820.00	427,820.00
Total	702,575,817.33	3,513,252.50	-	706,089,069.83	702,475,817.33

## Note 07

## 120 Hand stocks

Hand - held storage material

121	Public Stores (Stationery Account)	567,729.00	1,048,627.97
122	Consumer Goods Inventory Account	163,900.00	
123	Kotawehera Manufacturing Ingredients Wholesale Account	119,330.00	
124	Kotawehera Manufacturing Stock Exchange Wholesale Account	326,605.00	
125	Electricity storage	337,553.33	342.434.33
126	Field storage	8,183,729.39	7,564,885.26
	Total	9,968,846.72	8,955,947.56

Note 08

## Things to receive

161. Missing assessment	7,301,510.25	6,419,648.43
162. Missing acreage tax	15,671.25	17,511.25
163. Outstanding rent/ other account	1,821,360.00	1,793,842.50
164. Arrears of rent (5/23)	1,204,301.00	
165. Other income in arrears (stamp duty)	28,196,652.80	14,505,196.00
166. Mortgage Account Receivable	44,197.00	44,197.00
167. Revenue Aid	302,510.18	6,948,055.03
168. Outstanding fines and warrant fees	5,145,000.00	5,779,750.00
150 Rechargeable utility services	-	
151- Pension Advances/ Election Advances/ General Advances	53,150.00	203,150.00
152 - Overpayment (Welfare Association)	-	
153 - Account payable	65,708,498.98	5,414,522.96
Industrial debtors	-	
Cross notes	-	
Total	109,792,851.46	41,125,873.17

## Note 09

Employee loans and advances

140. Employee loans	12,132,044.67	12,741,122.24
173. Advance (Industry Advance)	3,333,669.46	2,917,697.40
Total	15,465,714.13	15,658,819.64

## Note 10 Prepaid

171. Church Deposits (Library Deposits)	62,993.94	62,993.94
172. Various Deposits	-	
Total	62,993.94	62,993.94

## Note 11 180 Investments

181. Church money in fixed deposits	3,777,364.36	3,426,256.75
182. Employee guarantee on fixed deposits (N.S.B)	163,726.08	192,174.54
183. Treasure Fund	-	
184. Other	-	
Total	3,941,090.44	3,618,431.29

## Note 12

Money and things like money

191. Bank of Ceylon (General)	4,882,368.70	9,844,287.63
192. Bank of Ceylon (Industry)	670,958.66	42,680.65

193. Bank of Ceylon (Employee Loan)	1,973,132.52	857,355.34
194. Bank of Ceylon Current Account - Kotawehera	206,640.00	
Total	7,733,099.88	10,744,323.62

Note 13 Accumulated Fund and Reserves

211	Accumulated Fund and Reserves	41,062,894.49	145,436,352.77
212	Revenue Contribution Account to Capital Application	860,636,850.12	585,415,530.23
	Total	901,699,744.61	730,851,883.00

Note 14 Non - mobile liabilitites

221	Local Credit and Development Fund	6,852,947.78	11,033,938.41
222	Asian Development Bank	-	
Total		6,852,947.78	11,033,938.41

Note 15 Things to pay 250 Deposits Payable

251. Employee bail	163,726.08	192,174.54
252. Deposits for imcome	-	
253. Tender deposits	3,498,064.55	3,963,933.68
254. Contractor Deposits (Indusrties)	10,003,468.15	9,616,724.07
255. Library Deposits	-	
256. Store Deposits	419,285.00	621,785.00
257. Various Deposits	610,538.88	212,729.94
258. Road Maintenance deposits	2,682,276.70	2,303,579.75
259. Street Line Deposit Account	13,800.00	
260. Machinery Deposit Account	316,483.65	
261. Environmental Deposit Account	126,350.00	
Total	17,833,993.01	16,910,926.98

Note 16 Creditors/ Various Liabilities

230 Creditors	8,281,556.98	6,600,281.07
231 Expenditure creditors	71,677,680.88	16,408,283.65
232 Industrial Creditors	68,429.10	83,530.30
Inland Revenue Department (Stamp duty payable)	12,862.98	25,725.96
Director of Pensions	-	
240 Previous Labs		
241 Previous income	193,647.77	
242 Employee loan overdraft	10,397.00	28,450.60
243 Other income	700,186.58	700,186.58
Total	80,944,761.29	23,846,458.16

## **Miscellaneous Notices**

## IPALOGAMA PRADESHIYA SABHA

## Amendment the Charging Garbage Fee - Year of 2022

I do hereby announce that the garbage fee tax of 100 rupees per month charged from the residences and shops within the area mentioned in the below schedule according to the Gazette of the Democratic Socialist Republic of Sri Lanka notification number 2259 dated 17th of December, 2021, that the Ipalogama Pradeshiya Sabha passed to impose the garbage fee tax of 150.00 rupees per month from the month of May 2022 to be paid to the Ipalogama Pradeshiya Sabha according to the resolution number 26.04.2022 board resolution number 534 at the Pradeshiya Sabha General Meeting held on 26.04.2022.

HEMANTHA CHANDRA KUMARA RATHWATHTHA, Chairman, Ipalogama Pradeshiya Sabha.

At the Ipalogama Pradeshiya Sabha, 26th April, 2022.

#### **SCHEDULE**

#### 1. Hiripitiyagama Town

Business Location No. 1 to 28 on the left side of Hiripitiyagama town on the Thalawa main road and on the left and right side of the road from Hiripitiyagama junction to Galnewa.

## 2. Kunchikulama Town

From near Kunchikulama Old Yodha Ela to Kunchikulama paddy field on Thalawa Kekirawa road.

#### 3. Gonapathirawa Town

From the paddy field on the Thalawa main road to the paddy field near the town of Gonapathirawa and on both sides of the road to the Kudamigassegama Sri Sudarshanarama temple on the Senapura main road.

## 4. Mahailupallama Town

Only the No. 1 to No. 36 shops located in the right side which owns by Ipalogama Pradeshiya Sabha on the Thalawa main road in the Mahailupallama Town.

#### 5. Vijithapura Junction

Business locations on the left and right side of the road from the Junction that turns into Kalawewa to Old Yodha Ela.

## 6. Kalawewa Town

All the residents of Kalawewa, Kusalangama, Hungawila, Amunawetiya, Theliyawa, roads on the main road from Kalawewa Old Yodha Ela.

#### 7. Ranajayapura Town

From near the Kumbukwewa on the Thalawa- Kekirawa main road to filling station, from the main road to Ranajayapura to Ranajayapura School by roads and main roads.

## URBAN COUNCIL — MINUWANGODA

## Charging Service Fees for the year - 2022

BY virtue of the powers vested under Section 153 of the Urban Council Ordinance (chap. 255), I hereby notify that the following proposal has been approved at the General Meeting held on 24th of May, 2022.

H. K. N. NEEL JAYASEKARA, Chairman, Urban Council, Minuwangoda.

Office of the Urban Council, Minuwangoda, 24th May, 2022.

#### THE ABOVE MENTIONED PROPOSAL

It is hereby announced that for charging Service fees as mentioned in below schedule for the year 2022 according to By-laws published and imposed by Part IVA Section of the Gazette of the Democratic Socialist Republic of Sri Lanka dated 28.10.2016 according to the power vested under Section 153 of the Urban Council Ordinance (Cap. 255) to be effective in the Minuwangoda Urban Council area with effect from 29.07.2022 to 31.12.2022 for the jurisdiction of the Urban Council Minuwangoda under the said approved By-laws published in the Government Gazette No. 1947/7 dated 28.12.2015 approved by Provincial Council of the Western Province as per the provisions morefully described in Section 2 of the Act of Provincial Councils Supplementary Provisions No. 12 of 1989 with draft by-laws published in extraordinary Gazette dated 14.11.2014 No. 1888/46 of Democratic Socialist Republic of Sri Lanka by Minister in charge of Local Government Body Act (approved by laws) No. 06 to be read with Section 2 of Provincial Council Act (Supplementary provisions) of Provincial Council Act, No. 12 of 1989.

Further, the service fees given in the following Schedule are charged for purposes related to themselves in the year 2022.

#### **SCHEDULE**

S. No.	Nature of the Service to be Charged			Rs. Cts.
1	Charge for the burial ground	1.1	for cremation - within Urban areas	15,000.00
		1.2	for cremation - out of the Urban areas	17,500.00

07-647