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# The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,949 — 2016 ජනවාරි මස 08 වැනි සිකුරාදා — 2016.01.08 No. 1,949 – FRIDAY, JANUARY 08, 2016

(Published by Authority)

### PART I: SECTION (I) - GENERAL

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

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

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

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

All notices to be published in the weekly *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 29th January, 2016 should reach Government Press on or before 12.00 noon on 14th January, 2016.

#### Electronic Transactions Act, No. 19 of 2006 - Section 9

"Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette."

W. A. A. G. Fonseka, Government Printer (Acting)

Department of Govt. Printing, Colombo 08, 01st January, 2016.

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

#### Appointments, & c. by the President

No. 04 of 2016

No. 05 of 2016

MOD/DEF/2/01/ARF/PRO/NAJ/03.

MOD/DEF/2/01/ARF/RET/543.

#### SRI LANKA ARMY—REGULAR FORCE

#### **Promotion Approved by His Excellency the President**

HIS EXCELLENCY THE PRESIDENT has approved the promotion of under mentioned Officer to the Rank of Temporary Major with effect from 12th May, 2013:

Captain Heenkende Mudiyanselage Shashika Irodini Ranaweera, SLAMC (O/65698)

By His Excellency's Command,

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

Colombo, 25th May, 2013.

01-312

#### 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 31st May, 2014:

Lieutenant (Quartermaster) Gammasam Ralalage Upali Thilakaratne, SLAMC (O/67034)

By His Excellency's Command,

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

Colombo, 25th February, 2014.

01-313

#### **Government Notifications**

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1468	27.05.2015	Assembly of God Akkraipattu	R. K. M. Road, Akkraipattu-07	Rev. Fr. R. Raveekaran	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947.

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 15th December, 2015.

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1468.

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

#### Situation

Description	Village or street and Division of Town	Pattu Korale or other Division of the District	District	Proprietors or Trustees	Religious Denomination on whose behalf of the building is Registered
Assembly of God Church Akkaraipattu	R. K. M. Road, Akkaraipattu-07	Alayadivembu	Ampara	Rev. Fr. R. Raveekaran	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)

Witness my hand at Battaramulla 15th day of December, 2015.

E. M. Gunasekara, Registrar General.

01-279/2

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1466	08.09.2015	Assembly of God	Kirimatiyana	Rev. Fr. L. G. M. Cabraal	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947.

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 15th December, 2015.

01-280/1

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1465.

In pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

#### Situation

Description	Village or street and Division of Town	Pattu Korale or other Division of the District	District	Proprietors or Trustees	Religious Denomination on whose behalf of the building is Registered
Assembly of God Church	Kirimatiyana	Dankotuwa	Puttlam	Rev. Fr. L. G. M. Cabraal	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)
Witness my hand	at Battaramulla 15th	day of December, 201	15.		
					E. M. GUNASEKARA, Registrar General.
01-280/2					

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1467	23.06.2015	Assembly of God Church Matale	No. 24, Circular Road, Kaludawela, Matale	Rev. Fr. Thushara Rathnayake	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947.

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 15th December, 2015.

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1467.

In pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

#### Situation

Description	Village or street and Division of Town	Pattu Korale or other Division of the District	District	Proprietors or Trustees	Religious Denomination on whose behalf of the building is Registered
Assembly of God Church Matale	No. 24, Circular Road, Kaludawela, Matale	Matale	Matale	Rev. Fr. Thushara Rathnayake	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)

Witness my hand at Battaramulla 15th day of December, 2015.

E. M. Gunasekara, Registrar General.

01-281/2

#### **Revenue and Expenditure Returns**

#### EASTERN UNIVERSITY, SRI LANKA

#### Statement of Financial Performance for the year ended 31st December, 2014

	Year ended 31st Dec.2014 Rs.	Year ended 31st Dec.2013 Rs.
Operating Revenue		
Recurrent Grant Net Income / ( Loss ) from other Activities Other Income	777,087,000 10,457,763 15,170,254	621,470,000 (848,732) 16,663,455
<b>Total Operating Revenue</b> Financial Assistance to Students	802,715,017 	637,284,723 41,193,814
Operating Expenses	858,521,667	678,478,537
Personal Emoluments	530,129,465	453,079,633
Travelling Expenses	1,659,535	2,594,230
Supplies & Consumables	45,965,868	45,100,000
Minor Repairs & Maintenance	20,014,098	19,918,209
Contractual Services	132,244,527	123,807,750
Research & Development	34,000	327,996

	Year ended 31st Dec.2014 Rs.	Year ended 31st Dec.2013 Rs.
Depreciation & Amortisation Expenses Other Operating Expenses	115,363,698 43,561,795	99,030,408 37,363,184
Total Operating Expenses	888,972,985	781,221,409
Surplus / ( Deficit ) from Operating Activities	(86,257,968)	(143,936,686)
Financial Assistance to Students	55,806,650	41,193,814
Surplus / ( Deficit ) from Total Activities  Extra Ordinary Items (Write off and Other Adjustments)  Net Surplus ( Deficit ) for the Period	(86,257,968)	(143,936,686)
Transferred to General Reserve	(86,257,968)	(143,936,686)

#### Statement of Financial Position as at 31st December, 2014

	As at 31st December 2014 Rs.	As at 31st December, 2013 Rs.
Assets		
Non Current Assets		
Property, Plant & Equipments	814,922,737	709,110,111
Investment ( L. T)	4,943,967	3,434,793
Capital Work in Progress	1,397,915,180	897,497,178
Total Non Current Assets	2,217,781,884	1,610,042,082
Loss of Assets	17,860,815	17,860,815
Current Assets		
Inventories / Stocks	9,736,594	8,100,634
Human Resources	2,954,351	1,456,623
Trade & Other Receivables	763,074,653	541,626,998
Investment (S. T)	6,550,805	3,864,238
Cash & Cash Equivalents	177,515,498	75,475,812
Total Current Assets	959,831,902	630,524,304
Total Assets	3,195,474,601	2,258,427,200
Liabilities		
Current Liabilities		
Payables	227,648,049	209,035,808
Accured Expenses	31,595,801	32,887,838
Total Current Liabilities	259,243,850	241,923,646
Non Current Liabilities		
Payables	7,499,769	7,676,653
Provision for Gratuity	110,931,659	101,201,438
Restricted Fund	63,347,669	50,483,652
Gift & Donation	13,961,555	13,961,555
Other Grant	273,553,926	264,898,614
Total Non Current Liabilities	469,294,577	_438,221,912
Total Liabilities	728,538,427	680,145,558

	As at 31st December 2014 Rs.	As at 31st December, 2013 Rs.
Total Net Assets		
Accumulated Fund (Capital Grant)	3,333,942,018	2,443,192,018
Bond Obligation Reserve	170,855,796	79,502,860
General Reserve	(1,057,919,807)	(963,418,421)
Capital Reserve	20,058,167	19,005,185
Total Net Assets / Equity	2,466,936,174	1,578,281,642
<b>Total Liabilities / Equity (Total Fund Employed)</b>	3,195,474,601	2,258,427,200

#### Certified Correct.

Prof. UMA COOMARASWAMY, Accounting Officer, Competent Authority A. Pahirathan,
Asst. Accounting Officer,
Acting Registrar.

S. K. Jayawardhana, *Acting* Bursar.

#### Statement of Financial Performance for the year ended 31st December, 2014

	Yea	Year ended 31st December, 2014	
	31st December, 2014  Main Centre Trinco Campus		31st December, 2014
	EUSL	Trinco Campus EUSL	T-4-1
			Total
	Rs.	Rs.	Rs.
Operating Revenue			
Recurrent Grant	645,000,000	132,087,000	777,087,000
Net Income / (Loss) from other Activities	10,529,999	(72,236)	10,457,763
Other Income	12,137,760	3,032,494	15,170,254
Total Operating Revenue	667,667,759	135,047,258	802,715,017
Financial Assistance to Students	46,808,300	8,998,350	55,806,650
1 manetal Assistance to Students			
Onevating Evnences	714,476,059	144,045,608	858,521,667
Operating Expenses Personal Emoluments	461,711,392	68,418,072	530,129,465
Travelling Expenses	1,357,775	301,760	1,659,535
Supplies & Consumables	35,476,628	10,489,240	45,965,868
Minor Repairs & Maintenance	16,788,011	3,226,087	20,014,098
Contractual Services	89,439,350	42,805,178	132,244,527
Research & Development	34,000	-	34,000
Depreciation & Amortisation Expenses	73,352,433	42,011,265	115,363,698
Other Operating Expenses	37,386,656	6,175,139	43,561,795
<b>Total Operating Expenses</b>	715,546,245	173,426,739	888,972,985
Surplus / (Deficit ) from Operating Activities	(47,878,487)	(38,379,481)	(86,257,968)
Financial Assistance to Students	46,808,300	8,998,350	_ 55,806,650
Surplus / ( Deficit ) from Total Activities	(47,878,487)	(38,379,481)	(86,257,968)
Extra Ordinary Items	-	-	
(Write off and Other Adjustments)			
Net Surplus ( Deficit ) for the Period Transferred to General Reserve	(47,878,487)	(38,379,481)	(86,257,968)

#### Statement of Financial Position As at 31st December, 2014

	As at 31st December, 2014		As at 31st December, 2014
	Main Centre	Trinco Campus	
	EUSL	EUSL	Total
	Rs.	Rs.	Rs.
Assets			
Non Current Assets			
Property, Plant & Equipments	640,245,493	174,677,245	814,922,737
Investment ( L. T)	4,943,967	-	4,943,967
Capital Work in Progress	1,081,209,412	316,705,768	1,397,915,180
Loss of Assets	17,860,815	-	17,860,815
Current Assets			
Inventories / Stocks	9,256,814	479,780	9,736,594
Human Resources	2,954,351	-	2,954,351
Trade & Other Receivables	562,110,730	200,963,923	763,074,653
Investment (S. T)	6,550,805	-	6,550,805
Cash & Cash Equivalents	104,100,631	73,414,867	177,515,498
Total Assets	_2,429,233,018	766,241,583	3,195,474,601
Liabilities Current Liabilities Payables	204,046,757	23,601,292	227,648,049
Accured Expenses	27,348,326	4,247,476	31,595,801
•	27,510,520	1,217,170	31,373,001
Non Current Liabilities			
Payables	5,731,092	1,768,677	7,499,769
Provision for Gratuity	101,026,434	9,905,225	110,931,659
Restricted Fund	57,419,963	5,927,705	63,347,669
Gift & Donation	13,739,184	222,371	13,961,555
Other Grant	142,653,382	130,900,545	273,553,926
Total Liabilities	551,965,137	176,573,291	728,538,427
Accumulated Fund ( Capital Grant )	2,563,612,742	770,329,276	3,333,942,018
Bond Obligation Reserve	170,732,439	123,356	170,855,796
General Reserve	(877,135,466)	(180,784,340)	(1,057,919,807)
Capital Reserve	20,058,167	<u> </u>	20,058,167
Total Net Assets / Equity	_1,877,267,881	589,668,292	2,466,936,174
Total Liabilities / Equity (Total Fund Employed )	2,429,233,018	766,241,583	3,195,474,601

Certified Correct.

Prof. UMA COOMARASWAMY, A. PAHIRATHAN,
Accounting Officer, Asst. Accounting Officer,
Competent Authority Acting Registrar.

S. K. Jayawardhana, *Acting* Bursar.

#### Consolidated Cash Flow Statement for the Year Ended 31 December, 2014

	2014	2013	
	Rs.	Rs.	
Cash Flows from Operating Activities			
Surplus / ( Deficit ) from Odinary Activities	(86,257,968)	(143,936,685)	
Non - Cash Movements			
Depreciation	99,405,242	84,299,306	
Amortization	9,730,221	10,234,645	

	2014	2013
	Rs.	Rs.
Revaluation and other Reserve	-	-
Increase in Payables	17,143,320	70,730,977
Increase in other Current Assets	(224,581,344)	(43,657,335)
Prior Period Item	1,299,421	(2,000,241)
Transfer to Restricted Fund	(9,542,839)	(66,192)
Net Cash Flows from Operating Activities	(192,803,947)	(24,395,525)
Cash Flows from Investing Activities		
Capital Grant	890,750,000	526,762,339
Purchase of Equipments	(205,217,869)	(170,970,528)
Work in Progress	(500,418,002)	(391,916,366)
Investment	(4,195,742)	(880,139)
Net Cash Flows from Investing Activities	180,918,387	(37,004,694)
Cash Flows from Financing Activities		
Restricted Fund	12,864,017	554,091
Other Grant	8,655,312	(8,682,730)
Gift and Donation	-	135,428
Capital Reserve	1,052,981	4,857,554
Bond Obligation Reserve	91,352,936	
Net Cash Flows from Financing Activities	113,925,246	(3,135,657)
Net increase/(decrease) in cash and cash equivalent	102,039,686	(64,535,876)
Cash & Cash Equivalents at the begining of the Year	75,475,812	140,011,688
Cash & Cash Equivalents at the end of the Year	177,515,498	75,475,812

#### Statement of Changes in Net Assets for the Year Ended 31st December, 2014

	Accumulated Fund	General Reserve	Other Reserve	Rs. Total
Balance as at December 2012 Surplus ( Deficit )	1,470,699,143	(278,085,277) (146,003,119)	51,004	1,192,664,869 (146,003,119)
Increse in other Reserve Additional Contribution	526,762,338		4,857,554	4,857,554 526,762,338
Balance as at December 2013		(424,088,396)	4,908,557	1,578,281,642
Surplus ( Deficit ) Increse in other Reserve Additional Contribution	890,750,000	(3,148,450)	1,052,981	(3,148,450) 1,052,981 890,750,000
Balance as at December 2014	2,888,211,481	(427,236,846)	5,961,539	2,466,936,174

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