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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,381 - 2024 අප්‍රේල් මස 19 වැනි සිකුරාදා - 2024.04.19

No. 2,381 - FRIDAY, APRIL 19, 2024

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

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

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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 10th May, 2024 should reach Government Press on or before 12.00 noon on 26th April, 2024.

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.”

Department of Govt. Printing,
Colombo 08,
01st January, 2024.

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

GANGANI LIYANAGE,
Government Printer.



Revenue and Expenditure Returns

PUTTALAM URBAN COUNCIL

Proclamation of Financial Statement

I do hereby notify the Statement of Financial Operations for year ending on 31.12.2023, The Statement of Financial Position as at 31.12.2023 and The Statement of Cash Flow for year Ending on 31.12.2023 for the information of the general Public in accordance with the Urban Council Ordinance and the Financial Regulation No. 202 published in the *Gazette Notification* No. 8558 of 1939 June, 13 in the Schedule below.

L. B. G. PREETHIKA,
Secretary,
Urban Council, Puttalam.

19th day of April 2024,
Office of the Urban Council.

SCHEDULE I

The Urban Council, Puttalam

THE STATEMENT OF FINANCIAL OPERATIONS FOR YEAR ENDING ON 31/12/2023

<i>Discription</i>	<i>2023.12.31 Rs. Cts.</i>	<i>2022.12.31 Rs. cts.</i>
Operating Income		
Revenue Grants	87,673,589.54	97,653,820.63
Re – current Income	127,222,218.72	130,315,551.25
Total Operating Income	214,895,808.26	227,969,371.88
Operating Expenditure		
Re – current Expenditure	227,258,144.70	199,152,187.23
Total Operating Expenditure	227,258,144.70	199,152,187.23
Operating Surplus for The Year	(12,362,336.44)	28,817,184.65
Capital Receipts	50,778,389.45	176,284,331.00
Capital Expenditure	67,977,685.41	226,889,652.96
Excess For The Year	29,561,632.40	(21,788,137.31)

SCHEDULE II

The Urban Council, Puttalam
The Statement of Financial Position as at 2023/12/31

<i>Description</i>	<i>Note</i>	<i>31.12.2023</i>	<i>31.12.2022</i>
Assets			
Fixed Assets			
Property Plant & Equipment	1	1,057,532,483.70	642,830,517.43
Current Assets			
Stock In Hand	2	40,556,588.51	20,983,066.20
Employees Loans	3	13,958,350.71	8,454,641.33
Revenue Debtors	4	670,065,749.22	566,484,941.46
Other Receivables	5	-	3,090,904.74
Perior Payments	6	14,446,597.16	14,708,932.40
Investment	7	444,328.16	686,695.00
Cash	8	14,949,892.83	14,292,607.26
Total Assets		1,811,953,990.29	1,271,532,305.82
Capital	9	1,464,307,827.58	899,364,445.43
Non – Current Liability	10		
LLDF Loan (For construction of drainage)		9,636,153.23	10,929,084.92
LLDF Loan (For construction of Alpha)		229,920,663.63	165,053,743.51
Current Liabilities			
LLDF Loan (For construction of drainage)	10	1,292,931.69	1,193,843.30
LLDF Loan (For construction of Alpha)		41,124,344.36	34,946,256.49
Supply Creditors	11	2,277,685.47	245,710.90
Other expense creditors		29,906,866.18	108,730,113.50
Other creditors (Pension Department)			991,967.00
Supply Creditors (BETA Market)		7,382,980.00	-
Advance Income	12	2,052,805.71	1,440,368.55
Refundable Deposits	13	24,051,732.44	48,636,772.22
Total Capital and Liabilities		1,811,953,990.29	1,271,532,305.82

SCHEDULE III

The Urban Council, Puttalam
The Statement of Cash Flow for Year Ending on 2023/12/31

<u>Cash flow generated from operations</u>		
Net increase in accumulated funds		
Previous year adjustments	564,943,382.15	
Amortization/ Depreciation		
<u>Excess of operations prior to changes in working capital</u>	564,943,382.15	
Increase in stock on hand	(19,573,522.31)	
Increase in Staff Loan	(5,503,709.38)	
Increase in Other Revenue in arrears	(103,580,807.76)	
Increase in Other receivables	3,090,904.74	
Decrease in investment	242,366.84	
Decrease in prepayment	262,335.24	
Reduction of creditors	(70,400,259.75)	
Decrease in refundable deposit	(24,585,039.78)	
Increase in Advance income	612,437.16	
<u>01. Net cash flows from operating activities</u>		345,508,087.15
Cash flow from Investing Activities		
Property Acquisitions	(414,701,966.27)	
Capital Expenditures	(260,571,969.02)	
02. Net cash flows from investing activities		
Cash flows from Financing Activities		
Capital Income		(260,571,969.02)
Borrowing from the Local Debt and Development Fund	96,570,000.00	
Repayment of loans from the local loan and development fund	(26,718,835.31)	
03. Net cash flows from investing activities		69,851,164.69
Net movements during the period (1+2+3)		657,285.57
Cash and cash equivalents at the beginning of the year		14,292,607.26
Cash and cash equivalents at the end of the year		14,949,892.83
Note		
People's Bank – General Account	7,539,274.14	
People's Bank –Staff Loan Account	352,169.58	
People's Bank –Alpha Account	2,997,044.64	
People's Bank –VAT Account	102,436.89	
People's Bank –DELTA Account	230,000.00	
People's Bank –DETA Account	3,728,967.58	14,949,892.83

Miscellaneous Notices

THIRAPPANE PRADESHIYA SABHA

Rent out of Sabha owned Assets for the Year - 2024

I, M. W. Menaka Premalal Wimalendra, the Secretary and Officer Executing Powers, Duty & Functions of Thirappane Pradeshiya Sabha hereby notify that the decision No.TPS/2023/09/25/133 taken at Administrative Committee Meeting held by Thirappane Pradeshiya Sabha on 25.09.2023 in terms of powers vested in Thirappane Pradeshiya Saba under Sec. 108 &109 of Pradeshiya Saba Act, No.15 of 1987 is amended under decision No.TPS/2024/03/19/244,245,246 taken at Administrative Committee Meeting held by Thirappane Pradeshiya Sabha on 19.03.2024 and accordingly, Sabha owned assets should be rent out as follows.

M. W. MENAKA PREMALAL WIMALENDRA,
Secretary and Officer Executing Powers,
Duty & Functions,
Thirappane Pradeshiya Sabha,
Thirappane.

19th March, 2024
Officer of Thirappane Pradeshiya Sabha.

DECISION

Serial No.	Vehicle	Amount to be Charged Rs.
01.	Empty Water Bowser With Tractor - per Day (with driver and fuel, within town limits only) Maximum No.of bowsers are 06. Retaining fees for 01 non - working day (Rs. 100.00 will be charged for 1 km outside the city limits.	15,500 2,500
02.	Tractor & Tailor with driver and fuel, charge for 01 meter hour Tractor & Tailor with driver and fuel per day (Maximum 06 meter hours) Will be charged at least for 02 meter hours Retaining fees for 01 non - working day (Rs. 100.00 will be charged for 1 km outside the city limits.	2,600 155,000 2,500
03.	Tipper (with driver & fuel) per day. Here,maximum transport will be 60km and Rs. 150.00 will be charged per every 01 additional kilo meter Retaining fees for 01 non - working day	15,500 2,500
04.	To charge fees for transport of gravel per 01 cube	100.00
05.	Rental of Multipurpose Building - Per Day (8.30 am - 5.00pm) For ½ day – Maximum – only for 04 hours Public addressing system (with operator) Special lighting system	16,000 9,000 8,000 6,500

THIRAPPANE PRADESHIYA SABHA**Charging inspection fees in respect of providing recommendation for long term permits for the year 2024**

IT is hereby notified that I, M. W. Menaka Premalal Secretary and Officer Executing Powers, Duty & Functions decided to charge inspection fees for recommendation of long term permits for lands situated within Pradeshiya Saba limit for the year 2024 under the decision No. TPS/2023/09/25/136 taken at Administrative Committee held by Thirappane Pradeshiya Saba on 25th September 2023.

M. W. MENAKA PREMALAR,
Secretary and Officer Executing Powers,
Duty & Functions,
Thirappane Pradeshiya Saba,
Thirappane.

Office of Thirappane Pradeshiya Sabha,
25th September, 2023.

<i>Serial No.</i>		<i>Residential- Rs.</i>	<i>Agricultural- Rs.</i>	<i>Commercial- Rs.</i>
1	Up to 40 perches	2500	3000	5000
2	Up to 40 perches	3000	3500	5500
3	Up to 40 perches	3500	4000	6500
4	Up to 40 perches	4000	4500	6500
5	For every perch above 320 perches	100 each	150 each	200 each

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