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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,378 - 2024 මාර්තු මස 28 වැනි බ්‍රහස්පතින්දා - 2024.03.28

No. 2,378 - THURSDAY, MARCH 28, 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 19th April, 2024 should reach Government Press on or before 12.00 noon on 05th 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.



Local Government Notifications**GALLE MUNICIPAL COUNCIL**

NOTICE under Section 71 (1) (Chapter 252) as amended by Section three of Street Naming and Establishment of Status Act, No. 04 of 1975 of the National State Assembly approved by the Governor of the Southern Province, the Road mentioned shown opposite the schedule is shown as follows:

R. M. T. K. RASNAYAKA,
Municipal Commissioner and Chief,
Executive officer.

Office of the Municipal Council,
Galle,
08th December, 2023.

SCHEDULE

<i>The beginning and the end of the Road</i>	<i>Name of the road named</i>
The portion of the road from near the Fuel Filling station Beligaha junction, upto Deediswatta Bridge-Length 485 M and width 5.2 M parallel to Moragoda Ela Developed Under Strategic Urban Development project.	Theo Wirasinghe Mawatha

03-473

Revenue and Expenditure Returns**WARIYAPOLA PRADESHIYA SABHA****Publication of Annual Accounts Report for the year 2023**

PURSUANT to Section 171 of the Local Councils Act No. 15 of 1987, under Section 216 of Rule No.216 of the Series of Local Councils Financial and Administrative Rules published in Special *Gazette* No. 554/5 dated 17th April 1989 and Section 9 of the Local Councils Act No.15 of 1987 It is hereby announced that I, the Secretary of the Wariyapola Pradeshiya Sabha empowered under Sub-section 3, recorded the following decision in the decision book under decision number 38 on 28.02.2024

L. M. C. S. N. K. GALABADAGAMA,
Secretary,
Wariyapola Pradeshiya Sabha.

THE ABOVE DECISION

In accordance with Section No. 171 of the Pradeshiya Sabha Act, No. 15 of 1987, as per Rule No. 216 of the Regional Council Financial and Administrative Rules Series, Published by special *Gazette* No. 554/5 dated 17th April, 1989, the following sub-register relating to the year 2023 of Wariyapola Pradeshiya Sabha I decide that the account report should be published.

SCHEDULE

Balance Sheet as at 31.12.2023

Wariyapola Pradeshiya Sabha

	2023 Cost (Rs.)		2022 Cost (Rs.)	
110.Fixed Assests (note 01.)		575,070,004		546,830,711
Current Assests				
120.Hands Stocks Stocks (note 02.)	7,580,587.87		7,261,304.67	
130.Loan for the utility service (note 03)	0		1,152,668.00	
140.Staff Loan	17,465,013.63		16,200,200.95	
150.Utility Service (note 04)	0		0.00	
160.Debitors (note 05.)	87,470,582.40		200,831,347.02	
170.Pre payment (note 06.)	3,690,441.00		3,218,096.27	
180.Investment (note 07.)	59,464,175.71		52,466,869.08	
190.Cash (note 08.)	77,703,309.07		39,195,479.72	
Total of Current Assests	253,374,109.68		320,325,965.71	
Less-Current Liabilities				
230.Creditors (note 09.)	134,566,658.53		126,549,869.03	
240.Pre Receipts (note 10.)	283,735.82		205,234.59	
250.Refund Deposits (note 11.)	13,560,408.06		12,074,135.99	
Total of Current Liabilities	148,410,802.41		138,829,239.61	
Working Capital/ Defficit Working Capital		104,963,307		181,496,726
Net Assests		680,033,311		728,327,437
Fund Inventors				
260. Accumilative Fund and Reserves (note 12)	678,376,467.04		725,919,326.31	
270. Loan Capital (note 13)	1,656,843.83		2,408,110.39	
Total		680,033,311		728,327,437

	2023.12.31 cost (Rs.)	2022.12.31 cost (Rs.)
Note 01		
110. Fixed Assests	450,016,879.5	420,789,936.47
111. Land and Building	5,867,940.99	5,734,632.99
112. Machiene and Machienary	68,493,500	71,993,500.00
113. Motor Vehicles and Carts	16,511,614.69	16,458,214.69
114. Furniture and Fitings	18,576,679.22	17,292,834.22
115. Library Books		

	2023.12.31 cost (Rs.)	2022.12.31 cost (Rs.)
116. Office Equipments	15,603,389.23	14,561,592.23
Total	575,070,003.6	546,830,710.60
Note 02.		
120. Hand's stocks	2,012,587.8	881,406.80
121. General Stores	2,445,815.57	1,703,558.37
122. Stationary Stores	6975	48,200.00
123. Concrete Material Stores	17,319.5	119,159.50
124. Concrete Output Stores	309,7890	4,508,980.00
125. Industrial Stores		
Total	7580587.87	7,261,304.67
Note 03		
130. Loan for Utility Service		
131. Block gal project	0	1,152,668.00
132. Water project		
133. Abonded building Maintainance		
134. Water Supply on the Private street		
Total	0	1,152,668.00
Note 04		
150. Receivable Utility Service		
151. Work to Receivabable		
152. Equipment for stock		
153. General		
Total	0	0.00
Note 05		
160. Revenue Debtors		
161. Arriars Assestsments Tax	4,609,533.29	5,803,760.30
162. Arriars Accrage Tax	148,016.24	150,584.49
163. Arriars Bussiness Tax	0.00	30,000.00
164. Arriars Rent	157,777.50	468,869.50
165. Arriars Licence Fees	240,260	30,227.43
166. Arriars Charges for Service	5,507,720	51,210.00
167. Arriars Warrant and Courts Fines	48,699,311.56	5,705,035.00
168. Arriars other Income	18,915,061.77	129,074,532.75
169. Arriars Income Aids	8,951,878.45	9,963,792.37
170. Arriars Capital Income	241,023.59	49,312,311.59
171. Case Accounts Balance	0.00	241,023.59
Total	87,470,582.40	200,831,347.02
Note 06		
170. Pre Payment		
171. Deposit By Pradeshiya Sabha		
172. General Advance	3,690,441	3,218,096.27

	2023.12.31 cost (Rs.)	2022.12.31 cost (Rs.)
173. Returned Cheque		
Total	3,690,441.00	3,218,096.27
Note 07		
180. Fixed Deposits		
181. Pradeshiya Sabha's cash on the Fixed Deposit	58,946,436.75	51,978,180.75
182. Employee's Guaranty Investments Cash	517,738.96	488,688.33
183. Sinking Funds		
184. Others		
Total	59,464,175.71	52,466,869.08
Note 08		
190. Cash		
191. Project Account	2,408,112.39	2,394,434.15
192. 612 Account (general)	70,342,050.17	34,146,276.02
193. 614 Account (industrial)	3,647,501.47	702,085.28
194. Account (Staff loan)	1,305,645.04	1,952,684.27
Total	77,703,309.07	39,195,479.72
Note 09		
230. Creditors		
231. Expenditure Creditors (general)	12,129,819.82	2,121,828.88
232. Expenditure Creditors (industrial)	119,591,140.29	117,626,872.71
233. Supplier Creditors	2,223,806	3,116,045.00
234. Electrical Supplier Creditors	0	0.00
235. Unpayable Salary and Wages	621,892.42	661,344.48
236. others (payable pension salary)		3,023,777.96
Total	134,566,658.53	126,549,869.03
Note 10		
240. Pre Receipts		
241. pre Receipts Revenue	283,735.82	205,234.59
242. Miscellaneous Account		
Total	283,735.82	205,234.59
Note 11		
250. Re Payable Deposit		
251. Employees Guarantee Deposit	527,738.96	503,688.33
253. Tender Deposit	894,417.4	1,764,212.40
254. Agreement Guarantee (Defence)	5,694,758.7	4,480,414.70
255. Library Deposit	139,273.25	88,271.25
257. General Deposit	4,469,942.79	3,087,109.88
258. Enviromental investigation Deposit	144,000	128,500.00
259. Community hall Deposit	143,100	74,000.00
260. Building Investigation Deposit	258,468.44	136,468.44
261. Stamp Duty Deposit	67,400	102,347.46
262. Tube Well maintenance Deposit	159,337.31	141,337.31
265. Line Street Deposit	17,500	0.00
266. Guli Bowser Deposit	3,750	42,500.00

	2023.12.31 cost (Rs.)	2022.12.31 cost (Rs.)
267. Plan investigation Deposit	328,250	126,750.00
269. Pre receipt Staff loan	6,299	7,049.00
270. Industrial Deposit	613,610.61	1391,487.22
271. Solid Waste Deposits	92,561.60	
Total	13,560,408.06	12,074,135.99
Note 12		
210. Accumulated Fund and Reserves		
211. Accumulated Fund	103,306,463.44	179,088,615.71
212. Contribution of Revenue and Capital investment	575,070,003.60	546,830,710.60
Total	678,376,467.04	725,919,326.31
Note 13		
220. Loan capital		
221. Local Loan Development Fund	1656843.83	2408110.39
Total	1656843.83	2408110.39

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KARUWALAGASWEWA PRADESHIYA SABHA

Statements of Financial Position as at 31st December 2023

	Notes	31/12/2023	(Rs.) 31/12/2022
Assets			
Non-Current Assets			
Property, Plant & Equipament	06	286,926,301.86	307,471,867.33
Investment			
Fixed Diposit	07	1,764,225.84	1,562,201.75
Current Assets			
Stocks	08	5,158,165.17	2,657,877.99
Staff Loan	09	3,629,232.04	3,300,295.00
Receivables	10	14,046,858.83	11,102,627.98
Investments	11	334,568.75	367,329.36
Cash & Cash Equivalents	12	3,565,485.55	1,259,754.21
Total Assets		315,424,838.04	327,721,953.62
Liabilities			
Non-Current Liabilities	13	12,495,487.50	14,811,191.26
Current Liabilities	14	13,530,394.10	9,092,241.52
Equity	15	289,398,956.44	303,818,520.84
Total Equity & Liabilities		315,424,838.04	327,721,953.62

Karuwalagaswewa Pradeshiya Sabha

Notes to Accounts for the Year Ended 31st December 2023

<i>Details</i>	<i>Shedule No.</i>	<i>Balance as at 01/01/2023</i>	<i>Additions 2023</i>	<i>Removables 2023</i>	<i>Balance as at 31/12/2023</i>	<i>Balance as at 31/12/2022</i>
Note 06 Property, Plants & Equipment						
111 Land and Building	1	205,912,488.22	-	793,382.72	205,119,105.50	205,912,488.22
112 Plant and Machinery	2	11,282,509.80	219,800.00	891,660.50	10,610,649.30	11,282,509.80
113 Motor Vehicles and Carts	3	82,856,142.00	6,828,950.00	27,117,092.00	62,568,000.00	82,856,142.00
114 Furniture and Fittings	4	3,502,571.51	756,468.75	-	4,259,040.26	3,502,571.51
115 Library Books	5	3,425,750.80	452,511.50	1,160.50	3,877,101.80	3,425,750.80
116 Children Park Equipments	6	492,405.00	-	-	492,405.00	492,405.00
Total		307,471,867.33	8,257,730.25	28,803,295.72	286,926,301.86	307,471,867.33
Note 07 Investment						
Fixed Diposit					1,764,225.84	1,562,201.75
Total					1,764,225.84	1,562,201.75
Note 08 Stocks						
121 General Stock	7				2,437,425.56	469,836.38
122 Water Stock	8				1,966,580.00	1,561,685.00
123 Eleeuic Item Stock	9				383,581.00	255,778.00
124 Tubewell Electric pump Item Stock	10				370,578.61	370,578.61
Total					5,158,165.17	2,657,877.99
Note 09 Staff Loans						
140 Employees Loans	12				3,629,232.04	3,300,295.00
Total					3,629,232.04	3,300,295.00
Note 10 Receivables						
161 Rares in Arrears	13				583,316.64	620,737.91
162 Shop Rantel Fee arrears	14				641,395.28	1,239,678.65
165 Water Tax in Arrears	15				2,593,303.00	2,538,720.50
166 Debtors	16				3,626,084.72	2,796,565.12
168 Industrial Debtors	17				6,385,507.36	3,750,312.92
172 Prepayments	18				217,251.83	156,612.88
Total					14,046,858.83	11,102,627.98

<i>Details</i>	<i>Schedule No.</i>	<i>Balance as at 01/01/2023</i>	<i>Additions 2023</i>	<i>Removables 2023</i>	<i>Balance as at 31/12/2023</i>	<i>Balance as at 31/12/2022</i>
Note 11 Investments						
182 Employee's Security Deposits	19				334,568.75	367,329.36
Total					334,568.75	367,329.36

KARUWALAGASWEWA PRADESHIYA SABHA

Notes to Accounts for the Year Ended 31st December 2023

<i>Details</i>	<i>Schedule No</i>	<i>Balance as at 31/12/2023</i>	<i>Balance as at 31/12/2022</i>
Note 12 Cash and Cash Equivalents			
191 Bank of Ceylon A/C No. - 1779975	-	1,809,084.33	2,386.47
192 Bank of Ceylon A/C No. - 6466952	-	922,141.27	14,819.63
193 Bank of Ceylon A/C No. - 71132011	-	535,990.06	759,995.16
194 Bank of Ceylon A/C No. - 8305531	-	223,717.80	410,189.16
195 National Saving Bank A/C No. – W552791	-	74,277.09	72,113.79
196 Stamp	20	275.00	250.00
Total		3,565,485.55	1,259,754.21
Note 13 Non-Current Liabilities			
221 Local Loan Development Fund		12,495,487.50	14,811,191.26
Total		12,495,487.50	14,811,191.26
Note 14 Current Liabilities			
231 Various Creditor	21	2,007,627.21	3,200,449.15
232 Industrial Creditors	22	9,073,502.33	3,742,814.10
233 Stamp Duty	23	5,825.00	5,600.00
241 Revenue Receipt in Advance	24	488,245.16	329,511.79
252 Deposits Against Revenue	25	1,360,347.28	1,042,467.46
257 Miscellaneous Deposits	26	594,847.12	771,399.02
Total		13,530,394.10	9,092,241.52
Note 15 Equity			
211 Accumulated Fund		2,472,654.58	(3,653,346.49)
212 Revenue Contribution to Capital Outlay		286,926,301.86	307,471,867.33
Total		289,398,956.44	303,818,520.84