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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,382 - 2024 අප්‍රේල් මස 26 වැනි සිකුරාදා - 2024.04.26

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(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 17th May, 2024 should reach Government Press on or before 12.00 noon on 03rd May, 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.”

GANGANI LIYANAGE,
Government Printer.

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

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



Local Government Notifications

HARISPATTUWA PRADESHIYA SABHA

Notification Under Section 24 9 (1) of Pradeshiya Sabha Act, No. 15 of 1987

IT is hereby notified in terms of Section 24 (1) of Pradeshiya Sabha Act, No. 15 of 1987, the Harispattuwa Pradeshiya Sabha hereby declare that the under mentioned roads herein are declared as a part of roads belonging to Harispattuwa Pradeshiya Sabha, in the District of Kandy, in the Central Province.

It is notified that if there is any objection against the roads, by the so called General Public or the land owners who oppose, are hereby announced to rover their ownership, within three month time from this notification published in the *Gazette*, in terms of Section 24 (2) Pradeshiya Sabha Act, No. 15 of 1987.

If no action has been responded within this period as per the declaration of the Gazette notification, it is hereby declared to the General Public that the roads mentioned in the following Schedule are belonging to the Harispattuwa Pradeshiya Sabha and maintained thereafter, under Section 24 (3) of the Pradeshiya Sabha Act, No. 15 of 1987.

S. R. ATHAUDA,
Secretary,
Harispattuwa Pradeshiya Sabha.

01)

1. Name of the Road: Kondadeniya Egodawatta House Road
2. Grama Niladhari Division: 423 – Kondadeniya

Staring Point : Adjoining Boyagoda Maranadhara Society Hall

Finishing Point : Adjoining the house belonging to Mr. M.G. Hendrik Ariyasinghe

Left side:

Mrs. Vijitha Nawaratna, No. 280, Kondadeniya, Katugastota.

Mr. M. G. R. K. Ariyawansa, No. 283/4, Kondadeniya, Katugastota.

Right side:

Mrs. Vijitha Nawaratna, No. 280, Kondadeniya, Katugastota.

Mr. M. G. R. K. Ariyawansa, No. 283/4, Kondadeniya, Katugastota.

Width of the Road : 08 feet

Length of the Road : 132 feet

Surveyed Plan : Plan No. 20465, surveyed and drawn by Survey Mr. R Ariyawansa.

04-375/1

HARISPATTUWA PRADESHIYA SABHA

Notification Under Section 24 9 (1) of Pradeshiya Sabha Act, No. 15 of 1987

IT is hereby notified in terms of Section 24 (1) of Pradeshiya Sabha Act, No. 15 of 1987, the Harispattuwa Pradeshiya Sabha hereby declare that the under mentioned roads herein are declared as a part of roads belonging to Harispattuwa Pradeshiya Sabha, in the District of Kandy, in the Central Province.

It is hereby notified that if there is any objection against the roads, by the so called General Public or the land owners who oppose, are hereby announced to rover their ownership, within three month time from this notification published in the *Gazette*, in terms of Section 24 (2) Pradeshiya Sabha Act, No. 15 of 1987.

If no action has been responded within this period as per the declaration of the *Gazette* notification, it is hereby declared to the General Public that the roads mentioned in the following Schedule are belonging to the Harispattuwa Pradeshiya Sabha and maintained thereafter, under Section 24 (3) of the Pradeshiya Sabha Act. No. 15 of 1987.

S. R. ATHAUDA,
Secretary,
Harispattuwa Pradeshiya Sabha.

1. Name of the Road: Kindawelgolla Subway
2. Grama Niladhari Division: 443 – Pahala Doolwala

Starting Point : Bogahakanda Main Road
Finishing Point : Kindawelgolla

Right side:

1. Mr. G.W. Shelton, No. 309, Waratenna, Haloluwa
2. Mr. K.P. Champika Niroshana, No. 136/1, Doolwala, Haloluwa
3. Mrs. K.G.Indrawathi, No. 133/4, Pahala Doolwala, Haloluwa
4. Mrs. K.G.L.K.T. Tennekoon, No. 46/3, Peradeniya Road, Barigama
5. Mrs. H.A. Asilin Nona, No. 135, Doolwala, Haloluwa

Left side :

1. Mr. G. W. Shelton, No. 309, Waratenna, Haloluwa

Width of the Road : 10 feet
Length of the Road : 150 feet

Surveyed Plan : Plan No. 2023/20AR, surveyed and drawn by Survey Mr. C.S. Liyanage

04-375/2

YATINUWARA PRADESHIYA SABHA

Notification Under Section 24 of Pradeshiya Sabha Act, No. 15 1987

AS the Governor of the Central Province has granted permission under Section 24 of the Pradehiya Sabha Act, No. 15 of 1987, read along with Section 02 of the Provincial Councils (Consequential Provisions) No. 12 of 1989, considering the permitted period from 18.07.2022 to 18.07.2025 to take steps under Section 24 (1) of the Pradehiya Sabha Act, No. 15 of 1987, related to the roads / streets maintained by the Yatinuwara Pradehiya Sabha within the authority areas of Yatinuwara Pradehiya Sabha. As such, the roads / streets detailed in the Schedule given below are to be considered and trated as the roads / streets maintained by the Yatinuwara Pradehiya Sabha, by the Proposal resolved at the General Session held on 27.03.2024, under Resolution No. 83 and Furthermore, I do hereby notify that if there any objections against them can be process action in terms of Section 24 of the Provisions of Pradehiya Sabha Act, No. 15 of 1987.

R. S. SISIRA KUMARA,
Secretary,
Yatinuwara Pradeshiya Sabha.

Yatinuwara Pradeshiya Sabha office,
Embilmeegama,
Pilimathalawa.
17th day of April, 2024.

SCHEDULE

<i>Serial No.</i>	<i>Name of the</i>	<i>Grama Niladari</i>	<i>Starting Point</i>	<i>Finishing Point</i>	<i>Left Side</i>	<i>Right Side</i>	<i>Length</i>	<i>Width</i>	<i>Plan No.</i>
01	Ginipenda Kumbura Road	Mamuadwela	From Dulhena Road in Mamudawela	Up to the Gini penda watta well	1. R. L. Senaratna 2. H. G. N. K. D. Ganganatha 3. H. S. B. U. R. Samarasinghe	1. H. P. B. G. S. Jayampathy 2. H. K. N. K. D. Ganganatha 3. H. S. B. U. R. Samarasinghe	380 feet	8 feet	1975/A

04-449

HAMBANTOTA MUNICIPAL COUNCIL

WILMOT Street, Hambantota City, in accordance with clauses 2 (a) and (b) of Part XX11 of the Standard By-laws of the Municipal Council published in the Special *Gazette* of the Democratic Socialist Republic of Sri Lanka No. 1811 on 17th May 2013, as per the following route map. It is hereby announced that the direction has been decided and published.

Gazette Notification No. 11-376 published in Part IV(B) of *Gazette* No. 1992 dated 04 November 2016 is hereby cancelled.

M. G. G. G. RANDIKA,
Municipal Commissioner,
Hambantota Municipal Council.

On 21st November, 2023,
At Hambantota Municipal Council.

SCHEDULE

Local Authority	- Hambantota Municipal Council
District	- Hambantota
GN Division to which the road belongs	- Hambantota West

<i>Number</i>	<i>Name of the road</i>	<i>start of the road</i>	<i>end of the road</i>	<i>duration of operation</i>	<i>length of the road</i>
01	Wilmot Street	Near the main bus stand on the right and roundabout near the Ruhunu Plaza building on the	Near Hambantota Municipal Council sub-office (old Urban Council)	6.00 am to 8.30 pm	400m

රුහුණ ප්‍රසාද
Ruhunu Plaza Building

04-420

විල්මට වීදිය
විල්මට වීදිය
Wilmot Street

2nd

ARANAYAKA PRADESHIYA SABHA

Notice issued under Pradeshiya Sabha Act of 15, 1987 section 24 [3] (b)

UNDER the (Consequential provisions) Act, of 1989 No. 12 & in section two & to be read as 1987 No. 15 Act of Pradeshiya Sabha of section 24 [1] & acting on section 24 [2], it has been gazette & declared in the dated of 10.11.2023 Gazette notification of republic of Sri Lanka in section IV that the undermentioned roads mentioned in the schedule belonging to the Aranayaka Pradeshiya Sabha.

P. G. U. Jayavikkrama,
Secretary,
Pradeshiya Sabha,
Aranayaka.

At Aranayaka Pradeshiya Sabha Office,
05.04.2024.

Name of the road : The road from near the Galegedara to Eeriyadole waththa road
Commences of the road : The Road joined with the Aranayaka – Mawanella main road
End of the road : Eeriyadole waththa land is claiming the ownership of Mr.P.R. Senarath Peramuna
Grama Niladari Division : 45 D Narangammana
The length and width of the road : Length – 115 meter Width – 08 – 10 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mrs. P. R. Ariyawathi Menike	Medikotuwa
2 Mr. R. W. Nimal Bandara	Gedaragawa Assedduma
3 Mr. R. W. Nimal Bandara	Gedaragawa Assedduma
4 Mr. P. R. Senarath Peramuna	Eeriyadole waththa

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mrs. K. P. Indani	The land claiming for the ownership (surveyed only the boundary)
2 -	Galkotuwa (surveyed only the boundary)
3 -	Galkotuwa (surveyed only the boundary)
4 Mr. P. R. Senarath Peramuna	Eeriyadole waththa

In accordance with the Plan No. of 1192/2023 and the date on 14.01.2023, Land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road : The road is Debathgama Udabage Udakiriya Canal Karawdeniya Road
Commences of the road : The road from Debathgama to Waththegedara

End of the road : Elhena land is claiming ownership of Mr. I. P. Thilaka Elhena

Grama Niladari Division : Debathgama Udabage

The length and width of the road : length – 243 Meter width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. I. P. Dharmapala	Karawgahamuladeniya
2 Mr. Weerasingha Delankawala	Karawgahadeniya
3 Mr. Wimalasuriya Delankawala	Karawgahadeniya
4 Mr. K.K. Delankawala	Karawgahadeniya
5 Mr. I. P. Thilak Elhena	Ellahena

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr.M. P. Gunathilaka	Surveyed only boundary
2 Mr. R. P. Gnanawathi	Nayagunahena
3 Mr. Weerasingha Delankawala	Karawgahadeniya
4 Mr. Wimalasuriya Delankawala	Karawgahadeniya
5 Mrs. M. P. Padma Senehelatha	Karawgahamula Deniye Pillewa

In accordance with the plan No. of 1259/2023 and the date on 11.12.2021, Land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road : Uduwewala village centre sub road

Commences of the road : The Road from Kandewaththa Yalepola – Kandewaththa road

End of the road : Harankahawehena land is claiming the ownership of Mr. A. Chandana Kumara Karunarathna

Grama Niladari Division : 16 A Deewala Udagama

The length and width of the road : Length – 108 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. R. B. D. B. Rajapaksha	Gedarawaththa
2 Mr. R. Karunarathna	Rathukosgahamulawaththa
3 Mr. R.B.D.B. Rajapaksha	Harankahawe Nissankagehena
4 Mr. R. Karunarathna	Harankahawe Nissankagehena

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. R. Karunarathna	Hitinawaththa
2 Mr.R.B.D.B. Rajapaksha	Gedarawaththa
3 Mr.R.P.D.N. Rajapaksha	Gedarawaththa

In accordance with the Plan No. of 1280/2023 and the date on 14.08.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road : Running road of the Wakirigala Rajamaha Viharaya near the Godakumbura Short way of Wakirigala rock

Commences of the road : The Road from Wakirigala road to Deewala road

End of the road : Kotuwe waththa land is claiming the ownership of Mr. P.P.Mahesh Buddhika Pushpakumara

Grama Niladari Division : 16 Wakirigala

The length and width of the road : Length – 161 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 -	Pahala Gedarawaththa (Only surveyed the Boundary limit)
2 Mr.P.P.Mahesh Buddhika Pushpakumara	Kotuwewaththa

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. A. H. Gunathilaka	Bogahamulawaththa
2 Mrs. K. G. Nirmala Damayanthi	Pahala Hunugewaththa
3 -	Hitinawaththa (Only surveyed the boundary Limit)

In accordance with the Plan No. of 1282/2023 and the date on 26.11.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road : Habalakkawa Cemetery Road

Commences of the road : The road from Demalaheeriya to Ambakumbura road

End of the road : Madithiya gahamulahena land is claiming the ownership of Mr.I.N.P. Susantha Kumara

Grama Niladari Division : 44 A Habalakkawa

The length and width of the road : Length – 85 Meter Width – 10 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. H. V. D. Lakmini Gunarathna	Madithiyagahamulahena
2 Mrs. P.K. Lilee Nandawathi	Madithiyagahamulahena
3 Mr. I.N.P. Lakshman jayakodi	Madithiyagahamulahena

4 Mr. H.P. Wijerathna	Madithiyagahamulahena
5 Mr.W. Suranga Wijesekara	Madithiyagahamulahena
6 Mr.I.N.P. Susantha Kumara	Madithiyagahamulahena

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. K. T. Anurasiri	Maliyadithennehena
2 Mr. W. N. Ananda Senarath	Maliyadithennehena
3 Mr. A. A. Suranga Kumara	Maliyadithennehena

In accordance with the Plan No. of 1281/2023 and the date on 21.08.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road	: Arama Samagi Mawatha
Commences of the road	: The Road from Horewala – Selawa to Arama centre of Udagama village
End of the road	: Aswedduma land is claiming ownership of Mrs. Shirani Premalatha
Grama Niladari Division	: 41 Arama
The length and width of the road	: Length –145 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Canal Way	

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. B. Indika Ruwan Premachandra	Gonnekumbura
2 Mr. B. Wimaladasa	Thissambewaththa
3 Mr. M. P. Wijerathna	Hitinawaththa
4 Mr. M. P. Udayanga Chanaka Kumara	Alakoladeniya
5 Mr. J. B. Wickramasinghe	Alakoladeniya
6 Mr. D. R. Sunil Wickramasinghe	Alakoladeniya
7 Mrs. Shirani Premalatha	Aswedduma

In accordance with the Plan No. of 1277/2023 and the date on 25.06.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road	: The road from near the Deewala Kandamulla Vidyalaya to Hitinawaththa road
Commences of the road	: The Road from Kandemulla to Deewala
End of the road	: Hitinawaththa otherwise Galkatiyehena land is claiming the Ownership of Mr. W. Premarathna
Grama Niladari Division	: 16 E Kandemulla
The length and width of the road	: Length –147 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mrs. M. Sumanawathi	Galkatiyehena
2 Mr. D. P. Nimal Jayarathna	Galkatiyehena
3 Mrs. J. Ariyawathi	Hitinawaththa otherwise Galkatiyehena
4 Mr. W. Andaris	Hitinawaththa otherwise Galkatiyehena

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. M. Suranga Sampath Marasinghe	Galkatiyehena
2 Mr. M. Gamini Kularathna	Galkatiyehena
3 Mr. M. Sirisena Marasinghe	Menikkarangehena otherwise Kotuwa
4 Mr. W. Andaris	Hitinawaththa otherwise Galkatiyehena

In accordance with the Plan No. of 1271/2023 and the date on 27.02.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road	: The road Godigamuwa residence of monks
Commences of the road	: Katugaha to pollambegoda Road
End of the road	: Hapukotumullahena Land is claiming ownership of Mr . K. S. P. Dharmadasa
Grama Niladari Division	: 46 A Godigamuwa
The length and width of the road	: Length –145 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. K.S.P.E. Jayaweera	Hitinawaththa
2 Mr. K.S.P. Kolitha Madubhashana	Hitinawaththa
3 Mr. K.S.P. Sumanadasa	Hapukotumullahena (only surveyed the Boundary)
4 Mr. K.S.P. Dharmadasa	Hapukotumullahena

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Owned by the residence of monks	Hitinawaththa
2 Mr. K.S.P.E. Jayaweera	Hitinawaththa
3 Mr. K.S.P. Kolitha Madubhashana	Metibediyaagolla
4 Mr. K.S.P. Gunarathna	Metibediyaagolla
5 Mr. K.S.P. Dayananda	Hapukotumullahena

In accordance with the Plan No. of 1193/2023 and the date on 13.09.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

Name of the road	: The road from in front of Thalaspitiya Health Centre to Mediliya Egodawattha Road
Commences of the road	: The road from Demalaheeriya to Mediliya road

End of the road : Egodawaththa Land is claiming the ownership of Mr. P. R. Dhammika Hemantha Bandara and Mr. P.R. Asanka Dilum Bandara

Grama Niladari Division : 44 B Yodagama

The length and width of the road : Length –143 Meter Width – 08 feet

The names of the land owners in the right side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 -	Pahala Imbulhitiyawa Kumbura (Surveye Only the boundary)
2 Mr. J. R. Upali Jayawardana & Mr. J. R. Thilakarathna	Wannakugedara Waththa
3 Mr.J.R. Upali Jayawardana &Mr. J.R. Thilakarathna	Wannakugedara Waththa

The names of the land owners in the left side of the road from start to end

<i>Names of land owners</i>	<i>Name of lands</i>
1 Mr. P. R. Dhammika Hemantha Bandara and Mr. P. R. Asanka Dilum Bandara	Imbulhitiyawa Kumbura
2 Mr. P. R. Upali Rathnayaka	Wannakugedara Waththa
3 Mr. P. R. Upali Rathnayaka	Wannakugedara Waththa

In accordance with the Plan No. of 1279/2023 and the date on 25.06.2022, land Surveyed Authorized Surveyor of Mr. H. M. R. T. K. Herath.

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Revenue and Expenditure Returns

PRADESHIYA SABHA HAMBANTOTA

Declaring Annual Accounts Report for the Year 2023

THE Annual Accounts Report of the Pradeshiya Sabha Hambantota for the year 2023 set out in the following Schedule in accordance with the Rule No. 216 of the Financial and Administration Rules of Pradeshiya Sabha which has been published by Extraordinary Gazette Paper No. 554/5 dated 17th April, 1989 in terms of Section No. 171 of Pradeshiya Sabha Act, No. 15 of 1987 is hereby notified for public information.

G. N. S. De SILVA,
Secretary,
Pradeshiya Sabha Hambantota.

04th April, 2024,
At the Office of Pradeshiya Sabha Hambantota.

HAMBANTHOTA PRADESHIYA SABHA

Statement of Financial Position As 31st December 2023

	Notes	12/31/2023 (Rs.)	12/31/2022 (Rs.)
Assets			
Non-Current Assets			
Property, Plant and Equipment	6	258,232,667.05	257,996,083.20
Current Assets			
Stocks	7	3,219,796.73	4,492,464.18
Staff Debtors & Advance	8	8,222,455.36	8,076,121.11
Receivables	9	9,918,549.48	27,627,451.05
Investments	10	10,000,000.00	10,090,169.68
Cash and cash Equivalents	11	19,283,946.66	3,805,264.22
Total Assets		308,877,415.28	312,087,553.44
Liabilities			
Non-Current Liabilities	12	-	-
Current Liabilities	13	23,623,279.98	37,452,112.63
Equity	14	285,254,135.30	274,635,440.81
Total Equity and Liabilities		308,877,415.28	312,087,553.44

HAMBANTHOTA PRADESHIYA SABHA

Notes to Accounts for the year Ended 31st December 2023

	Cost as at 01/01/2023 Rs.	Addition 2023 Rs.	Removals 2023 Rs.	Cost as at 31/12/2023 Rs.	Cost as at 31/12/2022 Rs.
Note 06 Property plant & Equipment					
111 Land & Building	168,332,267.02	4,793,286.94	5,747,478.00	167,378,075.96	168,332,267.02
112 Machinery & Office Eq	10,440,680.86	134,100.00	14,080.00	10,560,700.86	10,440,680.86
113 Vehicle & Cars	70,777,824.50	-		70,777,824.50	70,777,824.50
114 Furniture & fittings	4,730,874.32	619,480.00	27,147.49	5,323,206.83	4,730,874.32
115 Library Books	3,714,436.50	485,168.40	6,746.00	4,192,858.90	3,714,436.50
116 Tools and Equipments	-	-	-	-	-
Total	257,996,083.20	6,032,035.34	5,795,451.49	258,232,667.05	257,996,083.20

	<i>Cost as at 01/01/2023 Rs.</i>	<i>Addition 2023 Rs.</i>	<i>Removals 2023 Rs.</i>	<i>Cost as at 31/12/2023 Rs.</i>	<i>Cost as at 31/12/2022 Rs.</i>
Note 07 Stocks					
121 Ayurveda Stock					
122 Stationary Stock				2,979,176.73	3,600,409.18
123 Water Stores Stock					
124 Electrical Stores				240,620.00	892,055.00
Total				3,219,796.73	4,492,464.18
Note 08 Staff Debtors & Advance					
140 Employees Loans				8,222,455.36	8,076,121.11
Total				8,222,455.36	8,076,121.11

HAMBANTHOTA PRADESHIYA SABHA

Notes to Accounts for the Year Ended 31st December 2023

Note 09 Receivables		<i>12/31/2023 (Rs.)</i>	<i>12/31/2022 (Rs.)</i>
161 Rates in Arrears		840,983.80	868,075.85
162 Scarce acreage leases		5,851.00	6,834.50
163 Arrears of Limited trade licenses		11,000.00	25,000.00
Arrears of market duty		-	3,000.00
A shop rent		9,498.00	9,498.00
Revenue debtors (Industries)		373,577.78	19,239,317.72
Revenue debtors (Court penalties)		1,943,582.00	1,800,142.50
Revenue debtors (Salary Reimbursement)		62,108.48	62,108.48
Income debtors (mixed income)		890,045.49	875,892.03
Employee loan interest due		(8,011.45)	248,140.09
Revenue debtors (Stamp duty)		4,590,500.00	2,730,669.50
Arrears of street lamp income		403,416.00	403,416.00
Precious check account		-	-
Deposited in council		102,500.00	102,500.00
In advance		179,298.88	209,456.88
Garbage tax receivable		-	322,200.00
Receivable court fine due		393,650.00	384,350.00
Transfer money between accounts		-	-
Notice Board		54,000.00	217,200.00
Debtors recycled materials		35,599.50	40,599.50
Industrial tax		8,750.00	14,250.00
Business tax		22,200.00	64,800.00
Total		9,918,549.48	27,627,451.05
Note 10 Investments			
Other (NSB – Ambalantota)			21,434.15
Other (Peoples NSB – Ambalantota)		-	68,735.53
Investment fixed deposit		10,000,000.00	10,000,000.00
Total		10,000,000.00	10,090,169.68

HAMBANTOTA PRADESHIYA SABHA

Notes to Accounts for the Year Ended 31st December 2023

Note 11 Cash and Cash Equivalents	(Rs.) 2023	(Rs.) 2022
191 Bank of Ceylon Current Account – 002164030	17,466,230.88	3,127,915.93
192 Bank of Ceylon Current Account – 0002163742	1,031,717.92	76,479.12
193 Bank of Ceylon Current Account – 0002163905	785,997.86	600,869.17
	19,283,946.66	3,805,264.22
 Note 12 – Non – Current Liabilities		
221 Local Loan Development Fund	-	-
Total	-	-
 Note 13 – Current Liabilities		
Construction of Creditors	7,412,405.90	21,890,406.00
Various Creditors	539,464.87	814,608.63
Public Supply Creditors	572,808.20	25,464.20
Unpaid Wages and Salaries	508,795.97	532,591.93
Rent Control Account	16,000.00	16,000.00
Creditor Pensions	2,113,791.45	2,011,436.25
Audit Fee	115,000.00	115,000.00
Total	11,278,266.39	25,405,507.01
 Revenue Receipt in Advance		
Assessment	43,676.15	41,791.62
Acreage tax	2,188.00	2,058.00
Licenses	-	-
Garbage tax	260,000.00	-
Industrial tax	-	-
Business tax	-	3,000.00
Total	305,864.15	46,849.62
 Deposit Against Revenue		
254 Construction Deposits	716,996.06	4,643,461.50
253 Tender deposits	11,018,763.25	7,017,079.50
256 Library Deposit	86,075.00	86,075.00
257 Miscellaneous deposit	5,000.00	5,000.00
Stamp duty	212,315.13	248,140.00
Total	12,039,149.44	11,999,756.00
 Note 14 – Equity		
211 Accumulated Fund	27,021,468.25	16,639,357.61
212 Revenue Contribution to Capital Outlay	258,232,667.05	257,996,083.20
212 Grant Contribution to Capital Outlay	-	-
Total	285,254,135.30	274,635,440.81

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