

N.B.— Part I-III of the *Gazette* No. 1,764 of 22.06.2012 was not published.

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අංක 1,765 - 2012 ජුනි 29 වැනි සිකුරාදා - 2012.06.29
No. 1,765 - FRIDAY, JUNE 29, 2012

(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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Note.— Jayarathna Foundation (Incorporation) 27th April, 2012 Bill is published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* ;

Victor Antony Educational Social Economic Services and Charity Foundation (Incorporation) Bill is published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of 01st June, 2012.

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 06th July, 2012 should reach Government Press on or before 12.00 noon on 22nd June, 2012.

B. K. S. RAVINDRA,
Government Printer. (Covering up)

Department of Govt. Printing,
Colombo 08,
June 23, 2012.

Local Government Notifications

TRINCOMALEE URBAN COUNCIL

Local Authorities (Standard By-Law) Act, No. 6 of 1952

THE following decision taken by the Trincomalee Urban Council by virtue of the powers vested in the Northern and the Eastern Provincial Council under Section 2 of the Local Authority (Standard By-Law) Act, No. 6 of 1952 is hereby notified.

K. SELVARAJAH,
 Urban Council Trincomalee.

THE DECISION

The Trincomalee Urban Council do hereby decides under Section 166 and 170 with Section 2 and Sub-section 3 of the Urban Council Act, No. 61 of 1939 to adopt and approve to come in force in the area of Authority of Trincomalee Urban Council with effect from the date on which the decision is published in the *Gazette* of the Democratic Socialist Republic of Sri Lanka the By-Laws Part I and Section No. 1 to 42 of Part II of the said standard By-Law framed by the Hon. Minister of Local Government, Housing and Construction and published in the *Extraordinary Gazette* No. 10,939 of 08th June, 1956 and decided and approved by the Hon. Governor, Northern and the Eastern Province to the limit of the Northern and the Eastern Province on which the decision published in Part IV of the *Gazette* of the Democratic Socialist Republic of Sri Lanka No. 10,939 of 08th June, 1956.

Proposed by : Janab N. Noor Mohamed - Member of Urban Council, Trincomalee.
 Seconded by : Mr. K. Sathiyaseelarajah, Member of Urban Council, Trincomalee.
 And unanimously decided.

06-1093

BADULLA MUNICIPAL COUNCIL

Notice under Section 48(1) of the Municipal Councils Act, No. 16 of 1947

IT was decided by the approval of the Badulla Municipal Council dated 26.04.2012 that, for the benefit of the public, the rights of administration of the road mentioned in the Scheduel herein are to be carried out by the Badulla Municipal Council in the Badulla District, in the Uva Province, in terms of Section No. 48(1) of the Municipal Councils Act, No. 16 of 1947.

It is hereby notified that if any objections are to be raised by the Public of the area or any person desired to claim the ownership for the lands of that road, they should submit their objections or claims with evidence in writing to the Municipal Council within 30 days from the date of this notice published in the *gazette*.

I hereby inform that if no actions have been taken according to this notice within the said period, it will be considered as no objections raised and steps will be taken to announce that the road mentioned in the Schedule, as published in this *gazette* notification, will be administered and deemed as belonging to Badulla Municipal Council.

UPALI NISSANKA GUNASEKARA,
 Mayor,
 Municipal Council, Badulla.

Municipal Council,
 Badulla,
 12th June, 2012.

SCHEDULE

Serial No.	Name of the Road	Place of beginning	Place of ending Assessment No.	Left side Assessment No.	Right side Assessment No.	Length Meters	Breadth Meters
01	Hingurugamuwa, Mahagalwaththa, Road	Hingurugamuwa Road	147/6	147/3, 147/4, 147/5, 147/6	147/9	80	1.5

06-1092

COLOMBO MUNICIPAL COUNCIL

The Butchers Ordinance (Chapter 272)

NOTICE is hereby given under Section 7(2) of the Butchers Ordinance Chapter 272 and that the persons mentioned in the Schedule herein under have made applications to me for License to carry on the Trade of Butchers in the premises stated against their names in the Schedule aforesaid for the year 2012.

Any person residing in the limits of the Colombo Municipal Council, who desirous to object to the issue of such licenses should furnish to me in duplicate within fourteen (14) days from the date of this *Gazette* Notification a written statement of the grounds of his or her objection for the issue of the Licenses.

AHAMED JAMALDEEN MOHAMED MUZAMMIL,
Mayor,
Colombo Municipal Council.

Town Hall,
Colombo 07.

PRIVATE MEAT STALLS

Beef Stalls :

1. Mr. A. H. M. Suhair No. 242, Messenger Street, Colombo 12
2. Mr. M. T. R. Ameer No. 01, Huseniya Street, Colombo 12

Beef/Mutton/Pork Stall :

1. M. T. Shimak Ahamed No. 05, Huseniya Street, Colombo 12.

06-1083

BADULLA MUNICIPAL COUNCIL

Notice under Section 48(1) of the Municipal Councils Act, No. 16 of 1947

IT was decided by the approval of the Badulla Municipal Council dated 28.03.2012 that, for the benefit of the public, the rights of administration of the road mentioned in the Schedule herein are to be carried out by the Badulla Municipal Council in the Badulla District, in the Uva Province, in terms of Section No. 48(1) of the Municipal Councils Act, No. 16 of 1947.

It is hereby notified that if any objections are to be raised by the Public of the area or any person desired to claim the ownership for the lands of that road, they should submit their objections or claims with evidence in writing to the Municipal Council within 30 days from the date of this notice published in the *gazette*.

I hereby inform that if no actions have been taken according to this notice within the said period, it will be considered as no objections raised and steps will be taken to announce that the road mentioned in the Schedule, as published in this *gazette* notification, will be administered and deemed as belonging to Badulla Municipal Council.

UPALI NISSANKA GUNASEKARA,
Mayor,
Municipal Council, Badulla.

Municipal Council,
Badulla,
12th June, 2012.

SCHEDULE

Serial No.	Name of the Road	Place of beginning	Place of ending Assessment No.	Left side Assessment No.	Right side Assessment No.	Length Meters	Breadth Meters
01	Access Road to Ukgalpoththa Village	Alugolla Avenue	11/14A	35/6, 21/13A, 25/13-1, U/10/C/2003, 11/14A	15, 25/4	110	2.5

06-1091

Statements of Revenue and Expenditure

AMBALANGODA URBAN COUNCIL

Income and expenditure Account for the Year ended 31st December 2011

Income	Programme 1	Programme 2	Programme 3	Programme 5	Programme 6	Total Rs. cts.
1. Rates and Tax	7,097,383.11	–	–	–	323,553.75	7,420,936.86
2. Rent	–	80,750.00	1,764,802.86	5,611,141.33	677,210.35	8,133,904.54
3. Licence Duty	455,020.23	1,441,029.65	–	–	–	1,896,049.88
4. Charges for Services	503,460.19	1,472,066.76	588,613.79	600,750.00	40,322.00	3,205,212.74
5. Warrant Charges and Surcharges	898,589.71	8,050.00	1,279.98	122,638.25	79,777.50	1,110,335.44
6. Other income	20,490,668.06	66,702.00	1,235,800.27	–	19,025.31	21,812,195.64
7. Grants	34,923,986.81	143,200.00	–	–	–	35,067,186.81
Total Recurrent Income	64,369,108.11	3,211,798.41	3,590,496.90	6,334,529.58	1,139,888.91	78,645,821.91
<i>Recurrent Expenditures :</i>						
1. Personel Emoluments	8,569,618.22	15,073,075.77	11,848,123.08	750,211.80	6,988,187.04	43,229,215.91
2. Travelling Expenses	167,513.86	63,818.00	114,395.64	2,520.00	18,424.00	366,671.50
3. Supplies and Requisites	874,851.60	1,345,275.83	1,319,564.87	57,193.51	686,860.37	4,283,746.18
4. Repairs to Capital Assets	85,644.00	482,726.32	3,929,875.75	458,224.80	99,030.70	5,055,501.57
5. Transportation/Communication Utilities	4,187,927.87	1,061,048.04	122,797.03	822,044.41	890,673.69	7,084,491.04
6. Interest and Divi	171,698.47	70,344.73	839,661.87	94,399.22	247,023.41	1,423,127.70
7. Grants Contributions and Subsideis	404,413.25	80,802.38	32,214.76	–	–	517,430.39
8. Pensions and Gratuities	742,837.59	568,814.01	48,890.13	27,974.55	116,782.86	1,505,299.14
	15,204,504.86	18,745,905.08	18,255,523.13	2,212,568.29	9,046,982.07	63,465,483.43

<i>Income</i>	<i>Programme 1</i>	<i>Programme 2</i>	<i>Programme 3</i>	<i>Programme 5</i>	<i>Programme 6</i>	<i>Total Rs. cts.</i>
<i>Excess of income :</i>						
Over Recurrent Expenditure	49,164,603.25	(15,534,106.67)	(14,665,026.23)	4,121,961.29	(7,907,093.16)	15,180,338.48
Capital Grant and loans	662,355.00	999,500.00	9,469,164.38	-	-	11,131,019.38
Excess of income over Expenditure and Capital Grant	49,826,958.25	(14,534,606.67)	(5,195,861.85)	4,121,961.29	(7,907,093.16)	26,311,357.86
Capital Expenditure	203,407.05	-	8,171,270.16	-	64,489.00	8,439,166.21
Excess or Deficiency	49,623,551.20	(14,534,606.67)	(13,367,132.01)	4,121,961.29	(7,971,582.16)	17,872,191.65

Prepared By :

Checked By :

Accountant :

M. W. ARUNA PRADEEP,
Chairman,
Urban Council Ambalangoda.

URBAN COUNCIL AMBALANGODA

TRIAL BALANCE FOR THE YEAR ENDED 31ST DECEMBER, 2011

<i>Date</i>	<i>Description</i>	<i>Ledger Polio</i>	<i>Debit Rs. cts.</i>	<i>Credit Rs. cts.</i>
31.12.2011	Cash Account (5234) General	01		9,691,19.88
	Cash Account (5876) Capital	02	1,006,217.83	
	Cash Account (5883) Benefits to employees	03	19,636.63	
	Cash Account (5638) Loans to employees	04	8,00,308.35	
	Cash Account (5503) Sports Fund Account	06	3,504.79	
	Cash Account (6205) Envirment Project Account	05	24,850.00	
	Cash Account (64232) Joint Account	07	5,579,493.72	
	Cash Account (8389) City beatification	09	89,742.69	
	Cash Account (1001) Savings Investment Account	10	91,873.58	
	Cash Account (1046) Savings Investment Account	11	2,321,272.17	
	Community aid fund account	08	2,57,328.62	
	Low Income Family Housing Project (5554)	12	7,49,654.46	
	Electricity Fund Account	14	14,860.61	
	Personnel Loan Account	20	2,605,795.31	
	Advanced Account	21	3,23,246.98	
	Employees' Securities Investment Account	24	68,907.62	
	Interest from employees' securities Investment	25		38,007.62
	Urban Development Authorities Account (1046)	16		2,321,272.17
	Local Loan and Development Fund Account	26		4,604,976.63
	Urban Development Authority Loan Account	27		1,315,663.20
	Fixed Deposit Account	13	33,000.00	
	Pre Payment Account	28	4,451,857.03	
	Electricity Compensation Account	15	6,402,250.00	
	Electricity Supply Creditors' Account	29		5,679,795.50
	Bus stand project account	30	67,667,459.25	
	Bus stand project loan account	31		32,542,134.77
	Bus stand project payable interest account	32		32,115,353.84
	Store creditors	37		2,768,030.43
	Creditors	38		24,384,816.15
	Industrial Creditors' Account	99		8,709,874.19
	Now Low Income family Account (U. D. A.)	17		7,44,645.46
	Nation building Tax Account	34	19,573.56	
	Refundable deposit Account	102		1,336,181.60
	Value added tax Account	36	4,403,63.35	
	Surcharge in arears for leting milk outlet account	45	100.00	
	Rent in arrears for leting milk outlet account	44	1,000 00	

<i>Date</i>	<i>Description</i>	<i>Ledger Polio</i>	<i>Debit Rs. cts.</i>	<i>Credit Rs. cts.</i>
	Rates in arrears account	40	9,159,858.81	
	Licence duty in arrears account	41	1,15,145.00	
	Rents in arrears account	42	88,505.90	
	Stall rents in arrears account	43	2,164,309.03	
	Rent house rents in arrears account	46	8,334,529.23	
	Advertising expenses in arrears account	47	3,144,80.65	
	Warrant charges in arrears for stall rents	122	32,814.42	
	Entertainment tax in arrears Capital Grant in arrears	123	1,157,301.11	
	Capital Grant in arrears	129	7,349,908.09	
	Installement payment in arrears	39	1,430,463.90	
	Other income debtors account	101	23,245,529.21	
	Income in advance account	48		99,384.95
	Treasury bill investment account	18	1,470,000.00	
	Stamp stock account	52	1,850.00	
	Stock account	53	2,357,533.25	
	Motor vehicles and carts account	59	16,747,496.75	
	Furniture and fixtures account	50	4,168,669.80	
	Machinery and equipment account	51	5,581,998.48	
	Library books account	54	32,150,30.46	
	Contribution to the income from Capital Account	97		29,173,195.49
	Accumulated Fund account	134		23,145,659.86
	Dishoured cheque account	19	1,00,00.00	
	Payable pension payment account	100		94,29,608.90
	Total		<u>1,79,917,711.64</u>	<u>1,79,917,711.64</u>

M. W. ARUNA PRADEEP,
Chairman,
Urban Council Ambalangoda.

URBAN COUNCIL AMBALANGODA

BALANCE SHEET AS AT 31ST DECEMBER, 2011

	<i>2010 Rs. cts.</i>	<i>2011 Rs. cts.</i>
101. Fixed Assets (Note 1)	28,347,738.58	29,713,195.49
<i>Current Assets :</i>		
120. Stock (Note 2)	2,275,163.24	2,359,383.25
130. Loans for Utilities (Note 3)	-	-
140. Personnel Loans (Note 4)	3,056,034.84	2,605,795.31
150. Recoverable utilities (Note 4)	7,147,996.98	6,725,496.98
160. Debtors (Note 5)	37,442,594.75	53,393,945.35
170. Pre payments (Note 6)	42,60,749.08	4,461,857.03
180. Investments (Note 7)	8,714,701.15	10,407,440.03
190. Cash (Note 8)	1,65,813.93	1,154,091.16
Total Current Assets	<u>63,063,053.97</u>	<u>81,108,009.11</u>
<i>Less : Current Liabilities :</i>		
230. Creditors (Note 9)	66,713,127.97	85,693,459.73
240. Receipts in Advance (Note 10)	1,26,556.70	99,384.95

	2010	2011
	<i>Rs. cts.</i>	<i>Rs. cts.</i>
250. Refundable Deposits (Note 11)	1,622,219.26	1,336,181.60
Total Current Habilities	<u>68,461,903.93</u>	<u>87,129,026.28</u>
Working Capital	(5,398,849.96)	(6,021,017.17)
Net Assets	<u>22,948,888.62</u>	<u>2,3692,178.32</u>
Financed By		
210. Accumulated Fund and Reserves (Note 12)	(15,648,733.83)	(14,770,596.28)
	<u>38,597,622.45</u>	<u>38,462,774.60</u>
	<u>22,948,888.62</u>	<u>23,692,178.32</u>

M. W. ARUNA PRADEEP,
Chairman,
Urban Council Ambalangoda.

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER, 2011

	2010	2011
	<i>Cost</i>	<i>Cost</i>
	<i>Rs. cts.</i>	<i>Rs. cts.</i>
Note 01		
110. Fixed		
112. Machinery and Equipment	5,350,468.48	5,581,998.48
113. Motor vehicles and carts	16,212,521.75	16,774,496.75
114. Furniture and fixtures	3,692,982.33	4,168,669.80
115. Library books	3,091,766.02	3,215,030.46
	<u>28,347,738.58</u>	<u>29,713,195.49</u>
Note 02		
120. Stock		
121. Stationary	301,816.38	322,595.68
122. General	16,58,840.88	1,738,588.09
123. Ayurveda	27,833.50	17,390.00
124. Electricity Division	286,482.48	2,78,959.48
125. Stamps	190.00	1,850.00
	<u>2,275,163.24</u>	<u>2,359,383.25</u>
Note 03		
130. Loans for Utility Services		
131. Personnel Loans	3,056,034.84	2,605,795.31
	<u>3,056,034.84</u>	<u>2,605,795.31</u>
Note 04		
150. Recoverable Utilities		
151. Advances	3,23,246.98	3,23,246.98
152. C. E. B. (Compensation)	6,402,250.00	64,02,250.00
153. Advances to Staff	4,22,500.00	-
	<u>7,147,996.98</u>	<u>6,725,496.98</u>
Note 05		
160. Revenue Debtors		
161. Rates in Arrears	9,403,721.17	9,159,858.81
162. Entertainment Tax in Arrears	1,157,301.11	1,157,301.11
163. Other Revenue in Arrears	26,881,572.47	43,076,785.43
	<u>37,442,594.75</u>	<u>5,33,93,945.35</u>

	2010 Cost Rs. cts.	2011 Cost Rs. cts.
Note 06		
170. Pre Payment		
171. Dishonoured Cheque	–	10,000.00
174. Pre payment by the Sabha	4,260,749.08	4,451,857.03
	<u>4,260,749.08</u>	<u>4,461,857.03</u>
Note 07		
180. Investments		
181. Fixed Deposits	33,000.00	33,000.00
182. Investments of Employee's Securities	63,280.24	68,907.62
183. Savings Investment (1001)	87,414.02	91,873.58
184. Savings Investment (1046)	2,023,062.21	2,321,272.17
185. Town Butifing Account (8389)	1,11,212.20	89,742.69
186. Joint Account (64232)	5,364,897.81	5,579,493.72
187. Sports Funds Account	6,694.00	3,504.79
188. Low Income Housing Project Account (5554)	6,74,467.17	7,49,645.46
189. Community Support Fund Account	673.50	-
Investment in Treasury Bills	3,50,000.00	1,470,000.00
	<u>8,714,701.15</u>	<u>10,407,440.03</u>
Note 08		
190. Cash		
191. Current Account in People's Bank		
(i) General Account (5234)	(4,70,923.29)	(9,69,110.88)
(ii) Capital Account (5876)	4,95,509.29	1,006,217.83
(iii) Employee Benifits Account (5833)	45,273.63	19,636.63
(iv) Personnel Loan Account (58883)	45,273.63	8,00,308.35
(v) Environment Project account (6205)	24,850.00	24,850.00
(vi) Electricity Account	14,860.61	14,860.61
(vii) Community Support Fund Account (1002)	-	2,57,328.62
	<u>1,65,813.93</u>	<u>1,154,091.16</u>
Note 09		
230. Creditors		
231. (i) Sundry Creditors	23,879,389.39	24,384,816.15
(ii) Industrial Creditors	2,459,701.39	8,709,874.19
232. Stores Creditors	2,302,078.09	2,768,030.43
233. (i) VAT Account	(523,457.10)	(440,363.35)
(ii) NBT Account	-	(19,573.56)
234. Electricity Supply Account	5,679,795.50	5,679,795.50
235. Urban Development Authority Account	2,023,062.21	2,321,272.17
236. Bus Stand Project Loan Interest Account	30,185,601.44	32,115,353.84
237. Urban Development Authority Non Low Income Account	669,467.17	744,645.46
238. Payable Pension Payment Account	37,489.88	9,429,608.90
	<u>66,713,127.97</u>	<u>85,693,459.73</u>
Note 10		
240. Receipts in Advance		
241. Income in Advance	126,556.70	99,384.95
	<u>126,556.70</u>	<u>99,384.95</u>

	2010 Cost Rs. cts.	2011 Cost Rs. cts.
Note 11		
250. Refundable Deposits		
251. Refundable Deposits	1,622,219.26	1,336,181.60
	<u>1,622,219.26</u>	<u>1,336,181.60</u>
Note 12		
210. Accumulated Fund and Reserves		
211. Accumulated Fund and Deficiency Account (Municipal Council Fund)	21,917,450.11	23,145,659.86
212. Contribution from Income to Capital Output	28,347,738.58	29,713,195.49
213. Interest from Employee Securities Investment	38,380.24	38,007.62
214. Bus Stand Project Account	(65,952,302.76)	(67,667,459.25)
	<u>(15,648,733.83)</u>	<u>(14,770,596.28)</u>
Note 13		
220. Loan Capital		
221. Urban Development Authority	1,315,663.20	1,315,663.20
222. Local Loan Development Fund Loan Account	4,739,824.48	4,604,976.63
223. Bus Stand Project Loan Account	32,542,134.77	32,542,134.77
	<u>38,597,622.45</u>	<u>38,462,774.60</u>

M. W. ARUNA PRADEEP,
Chairman,
Urban Council, Ambalangoda.

06-910