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## The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,162 – 2020 පෙබරවාරි මස 07 වැනි සිකුරාදා – 2020.02.07  
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(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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**Note.**— Dedigama Sri Maithri Pragnartha Bouddha Educational Daham Sabhawa (Incorporation) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of January 24, 2020.

### 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 28th February, 2020 should reach Government Press on or before 12.00 noon on 14th February, 2020.

#### 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, 2019.



This Gazette can be downloaded from [www.documents.gov.lk](http://www.documents.gov.lk)

## Appointments, &c., by the President

No. 36 of 2020

MOD/DEF/HRM/05/SLAF/PRO/05/2019/(1-3).

### SRI LANKA AIR FORCE

#### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Substantive Air Vice Marshall with effect from the dates mentioned against their names.

Temporary Air Vice Marshal DON KAPILA WANIGASOORIYA, (01503) GD/P 29.01.2020;

Temporary Air Vice Marshal HARIPRIYA NISHENDRA ABEYSINGHE, (01527) Ad/Regt 30.01.2020;

Temporary Air Vice Marshal CAMILLUS BERTRAM LABROOY, (01529) Ad/Regt 01.02.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2019.

02-86/1

Temporary Air Commodore HALPELAGE UPALI WIJEYAWEEERA, (01685) E/ENG 01.01.2020;

Temporary Air Commodore MOHAMED AYUB JABIR, (01769) TECH/ENG 02.01.2020;

Temporary Air Commodore RAJEewa SAMPATH WICKREMERATNE, (01836) GD/P 02.01.2020;

Temporary Air Commodore PRIYANTHA BAMUNUSINGHE LIYANAGE, (01823) LOG 03.01.2020;

Temporary Air Commodore DUGGANNA RALALAGE ASOKA BANDARA WARAKANGA, (01776) ADMIN 01.03.2020;

Temporary Air Commodore HATHIYALDENIYA WIJESINGHE MUDIYANSELAGE UDULA WIJESINGHE, (01835) AFC 01.03.2020;

Temporary Air Commodore HERATH MUDIYANSELAGE MAHASEN SENARATH BANDARA HERATH, (01741) LOG 01.03.2020;

Temporary Air Commodore LESTURUGE ROSHAN JANAKA DE SILVA, (01940) AFC 02.03.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2019.

02-86/2

No. 37 of 2020

MOD/DEF/HRM/05/SLAF/PRO/04/2019/(1-10).

### SRI LANKA AIR FORCE

#### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Substantive Air Commodore with effect from the dates mentioned against their names.

Temporary Air Commodore OBADAWATTAGE ARUNA NINIAN SUHARSHIE FERNANDO, (01735) OPS AIR 01.01.2020;

Temporary Air Commodore SUDUSURIYA MUDIYANSELAGE SENARATH PALINDA KOSWATTA, (01737) LOG 01.01.2020;

No. 38 of 2020

MOD/DEF/HRM/05/SLAF/PRO/4T/2019/(1-3).

### SRI LANKA AIR FORCE

#### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Temporary Air Commodore with effect from the dates mentioned against their names.

Substantive Group Captain MUDITHA PIYANKARA ARIYADASA MAHAWATTAGE, (01743) TECH/ENG 01.01.2020;

Substantive Group Captain LASATH CHANNA DISSANAYAKE, (01854) GD/P 01.02.2020;

Substantive Group Captain NEELUKA DAYANI BERNADETTE  
ABEYSEKERA, (01876) MEDICAL 01.02.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2019.

02-86/3

No. 39 of 2020

MOD/DEF/HRM/05/SLAF/PRO/03/2019/(1-16).

### **SRI LANKA AIR FORCE**

#### **Promotions approved by His Excellency the President**

THE undermentioned Officers are promoted to the rank of Substantive Group Captain with effect from the dates mentioned against their names.

Temporary Group Captain DAMIAN BENJAMIN VEVIL  
WEERASINGHE, (01832) E/ENG 01.01.2020;

Temporary Group Captain SELARGE PRASANKA SUNANDA  
MARTINO, (01961) TECH/ENG 01.01.2020;

Temporary Group Captain PALITHA VIJAYA BANDARA  
DISSANAYAKE, (02001) DENTAL 01.01.2020;

Temporary Group Captain ASOKA DHARMASRI MANAMPERI  
KORALAGE, (01916) ADMIN 01.01.2020;

Temporary Group Captain PATHTHAMPERUMA ARACHCHIGE  
VASANTHA PADMAPERUMA, (01992) MEDICAL 01.01.2020;

Temporary Group Captain NADEEJA HARINDRANI  
WARAPITIYA, (02230) AD/LEGAL 01.01.2020;

Temporary Group Captain ASELA VASANTHA JAYASEKERA,  
(01946) GD/P 01.01.2020;

Temporary Group Captain MAHIL CHANDANA  
AMARASINGHE, (01944) AD/BAND 01.01.2020;

Temporary Group Captain JAYAWARDENA ARACHCHIGE  
PAMINDA SANJEEWA JAYAWARDENA, (01896) LOG 02.01.2020;

Temporary Group Captain JAYAMAHA MUDALIGE DON  
RUCHIRA AMITHA PRIYADHARSHANA JAYAMAHA, (01949) GD/P  
02.01.2020;

Temporary Group Captain UTHUWAN PATHIRANNEHELAGE  
YANAKA ROHAN PATHIRANA, (01888) AD/REGT 03.01.2020;

Temporary Group Captain MANOJ PRIYADARSHANA  
AMADOORU GALAPPATHTHI, (01886) AD/REGT 04.01.2020;

Temporary Group Captain SAMANTHA DINESH JAYAWEERA,  
(02112) GD/P 01.02.2020;

Temporary Group Captain NALAKA SAPUGASTENNA,  
(01883) ADMIN 01.03.2020;

Temporary Group Captain MABULAGE PABALU SULOCHANA  
MARAPPERUMA, (01866) AD/REGT 02.03.2020;

Temporary Group Captain ATAPATTU MUDIYANSELAGE  
GLADWIN SWARNASINGHE BANDARA ATAPATTU, (02031) LOG  
12.03.2020;

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2019.

02-86/4

No. 40 of 2020

MOD/DEF/HRM/05/SLAF/PRO/3T/2019/(1-32).

### **SRI LANKA AIR FORCE**

#### **Promotions approved by His Excellency the President**

THE undermentioned Officers are promoted to the rank of Temporary Group Captain with effect from the dates mentioned against their names.

Substantive Wing Commander CHAMINDA JAGATHPRIYA  
GODAKANDA, (01968) AD/REGT 01.01.2020;

Substantive Wing Commander USWATTE LIYANAGE ROMESH  
MARIAN ALBAN PERERA, (01927) ADMIN 01.01.2020;

Substantive Wing Commander MUTHUTHANTHRI  
BASTHIYANLAGE CHINTHAKA DESHAPRIYA MUTHUTHANTHRI,  
(02343) AFC 01.01.2020;

Substantive Wing Commander DASSANAYAKA  
MUDIYANSELAGE SAMANTHILAKA BANDARA DASSANAYAKA,  
(02111) LOG 01.01.2020;

Substantive Wing Commander HEWAWASAM PITIYAGE  
ARUNA SAMPATH HEWAWASAM, (01889) MEDICAL  
01.01.2020;

Substantive Wing Commander SIYAMBALAPITIYA  
ARACHCHIGE PRADEEP THUSHARA PIYARATHNE, (02010) GD/P  
01.01.2020;

Substantive Wing Commander WIJESINGHE ARACHCHIGE DUSHAN CHAMINDA WIJESINGHE, (02146) TECH/ENG 01.01.2020;

Substantive Wing Commander GAIRANA GAMAGE SAJEENDRA RUWANKUMARA GUNAWARDANA, (01950) OPS AIR 01.01.2020;

Substantive Wing Commander KAPILA ROHITHA PRIYANKARA EKANAYAKE, (02049) E/ENG 01.01.2020;

Substantive Wing Commander LALITH ARUNAKANTHA PARANA LIYANAGE, (02612) IT/ENG 01.01.2020;

Substantive Wing Commander HERATH BANDARALAGE DAMINDA SAMARATUNGA, (02072) AD/AGRI 01.01.2020;

Substantive Wing Commander NALAKA YAMINDA RAHULA NUGEGODA, (01960) ADMIN 02.01.2020;

Substantive Wing Commander ASIRI SAMANTHA ELEGODA, (02032) E/ENG 02.01.2020;

Substantive Wing Commander GURUGE SUJITH SHANTHA PERERA, (02155) MEDICAL 02.01.2020;

Substantive Wing Commander KULATHUNGA MUDIYANSELAGE SENAKA PERAMUNE BANDARA KULATHUNGA, (02012) GD/P 02.01.2020;

Substantive Wing Commander MIHIDUKULASURIYA CHRISHANTHA MARINUS FERNANDO, (02147) TECH/ENG 02.01.2020;

Substantive Wing Commander HANWELLAGE ARUNA DHARAKA DIAS, (02052) LOG 02.01.2020;

Substantive Wing Commander LIYANAGE JANAKA WIJENDRA PERERA, (02004) AFC 02.01.2020;

Substantive Wing Commander DEWA SUNDARA MANTHIRILAGE LALITH KUMARA SUGATHADASA, (02142) AD/REGT 02.01.2020;

Substantive Wing Commander LIYANARACHCHIGE DON ROSHAN PRASANNA GUNAWARDENA, (01935) AD/REGT 03.01.2020;

Substantive Wing Commander AGAMPUDI KAPILA SAMANSIRI DE SILVA, (02116) LOG 03.01.2020;

Substantive Wing Commander MARIANANTHA VETHOTHAYAN, (02422) MEDICAL 03.01.2020;

Substantive Wing Commander WETTAMUNI UDAYA SURANJAN DE SILVA, (02047) TECH/ENG 03.01.2020;

Substantive Wing Commander NIPUNA KOSALA THANIPPULIARACHCHI, (02017) GD/P 04.01.2020;

Substantive Wing Commander GOVINI THANTIRIGE UDITHA INDIKA WIJERATHNA, (02022) TECH/ENG 04.01.2020;

Substantive Wing Commander POOJANA NIMANTHA GUNATHILAKE, (02079) GD/P 05.01.2020;

Substantive Wing Commander KURUWITA ARACHCHIGE DON ASELA CHAMINDA KURUWITA, (02078) GD/P 06.01.2020;

Substantive Wing Commander PELPOLAGE DON SAMEERA SUCHARITH GUNAWARDANE, (02121) GD/P 07.01.2020;

Substantive Wing Commander DULEEP LASANTHA HEWAVITHARANA, (02235) GD/P 08.01.2020;

Substantive Wing Commander WICKRAMASINGHE RASANGA DE ZOYSA, (02234) GD/P 09.01.2020;

Substantive Wing Commander THALPAWILA WIDANA KANKANAMGE DARSHANA CHATHURAN DIAS, (02045) GD/P 10.01.2020;

Substantive Wing Commander SUMUDU SANJEewa DAHANAYAKE, (02120) GD/P 11.01.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2019.

02-86/5

No. 41 of 2020

MOD/DEF/HRM/05/SLAF/RET/2019/1.

## SRI LANKA AIR FORCE

### Retirement approved by His Excellency the President

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 20th December, 2019.

Wing Commander MOHAMED HANIEFAA MOHAMED SHIFA, (03869) - Administrative Education.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-86/6

No. 42 of 2020

No. 44 of 2020

MOD/DEF/HRM/05/SLAF/RET/254.

MOD/DEF/HRM/05/SLAF/RET/2019/(4-5).

**SRI LANKA AIR FORCE**

**SRI LANKA AIR FORCE**

**Retirement approved by His Excellency the President**

**Retirement approved by His Excellency the President**

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 01st January, 2020.

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 31st March, 2020.

Wing Commander LALITH ARUNAKANTHA PARANA LIYANAGE, (02612) - Information Technology Engineering.

Wing Commander HEWA MADIHAGE BUDDHI CHAMIIKARA KARUNARATHNE, (02191) - Administrative Regiment.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

Colombo,  
06th January, 2020.

02-86/7

02-86/9

No. 43 of 2020

No. 45 of 2020

MOD/DEF/HRM/05/SLAF/RET/2019/(4-5).

MOD/DEF/HRM/05/SLAF/RET/2019/2-3.

**SRI LANKA AIR FORCE**

**SRI LANKA AIR FORCE**

**Retirement approved by His Excellency the President**

**Retirement approved by His Excellency the President**

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 31st March, 2020.

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 01st April, 2020.

Wing Commander SIYAMBALAPITTIYAGE DON POLICAP MAHESH KUMARA SIYAMBALAPITTIYA, (02139) - Administrative Regiment.

Wing Commander UDAYANGA RUWAN WELIWITA, (02314) - Administrative.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

Colombo,  
06th January, 2020.

02-86/8

02-86/10

No. 46 of 2020

MOD/DEF/HRM/05/SLAF/PRO/02/2019/(1-69).

## SRI LANKA AIR FORCE

### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Substantive Wing Commander with effect from the dates mentioned against their names.

Temporary Wing Commander PRIYANGA DHARSHANI RAJAPAKSHA, (02501) - MEDICAL 01.01.2020;

Temporary Wing Commander DELIWALA GEDARA NISHANTHA BANDARA SENAVIRATHNE, (02300) - GD/P 01.01.2020;

Temporary Wing Commander PATTIYAPULAGE DON PASAN PIYANATH DAYANANDA, (02298) - GD/P 02.01.2020;

Temporary Wing Commander DON ARAVINDA TISAKA BOPEARACHCHI, (02085) - LOG 03.01.2020;

Temporary Wing Commander DUMINDA LIYANAGE, (02268) - AD/REGT 03.01.2020;

Temporary Wing Commander AMPEGAMA HEWAGE SUSIL PREMARATHNE, (02452) - MED/PSYCH 04.01.2020;

Temporary Wing Commander PRIYANTHA SAMPATH JAYATHILAKE, (02479) - AD/VET 01.02.2020;

Temporary Wing Commander KOTUWEGODA PALIHE SATTAMBIGE SAMANTHI LAKSHMI, (02451) - MED/PSYCH 01.03.2020;

Temporary Wing Commander UPUL INDIKA SAMARAWEEA, (02545) - E/ENG 01.03.2020;

Temporary Wing Commander RANAPANADA NIROSHA DARSHIKA SENADHEERA, (02286) - AD/REGT 01.03.2020;

Temporary Wing Commander EDIRIMUNI RANGA DANESH DE ZOYSA ABEYSEKERA, (02312) - ADMIN 01.03.2020;

Temporary Wing Commander DESILVA MALITHA SAJEEWA RANGODAGE, (02338) - TECH/ENG 01.03.2020;

Temporary Wing Commander GOTHATUWA GEDARA CHINTHAKA PRASANNA GUNARATHNE, (02335) - GD/P 01.03.2020;

Temporary Wing Commander LIYANA ARACHCHIGE DON WIKASITH LALINDA, (02355) - LOG 01.03.2020;

Temporary Wing Commander NISHANTHA PRIYADHARSHANA UDAGEDARA, (02370) - OPS AIR 01.03.2020;

Temporary Wing Commander GUNANDA HANDI SANJAYA DEEPTHI AMARABANDU, (02544) - E/ENG 02.03.2020;

Temporary Wing Commander LIYANA HETTIRALLAGE LASANTHA KUMARA LIYANAHETTI, (02287) - AD/REGT 02.03.2020;

Temporary Wing Commander UDAYANGA RUWAN WELIWITA, (02314) - ADMIN 02.03.2020;

Temporary Wing Commander MEDAGAMAGE DIHAN RAJITHA FERNANDO, (02345) - GD/P 02.03.2020;

Temporary Wing Commander WEWAKUMBURE GEDARA NALIN DARSHIKA WEWAKUMBURA, (02374) - OPS AIR 02.03.2020;

Temporary Wing Commander MAHENDRA GAJABA KUMARASIRI, (02387) - LOG 02.03.2020;

Temporary Wing Commander NISHANTHA DIMUTHU EKANAYAKE, (02419) - AFC 02.03.2020;

Temporary Wing Commander SAJITH PRASANNA WEERASINGHA, (02218) - AD/REGT 03.03.2020;

Temporary Wing Commander SANTHIYAGU PEMINDA DILAN HEMADASA, (02263) - TECH/ENG 03.03.2020;

Temporary Wing Commander PRIYANKA RAJAGURU HERATH, (02323) - GD/P 03.03.2020;

Temporary Wing Commander PRAMUDITHA LIYANA GUNAWARDHANA, (02350) - E/ENG 03.03.2020;

Temporary Wing Commander HANTHANA ARACHCHILAGE NALAKA NALIN BANDARA ETIPOLA, (02356) - LOG 03.03.2020;

Temporary Wing Commander KANISHKA SURENDRANATH BALASOORIYA, (02168) - TECH/ENG 04.03.2020;

Temporary Wing Commander THILAK MAHESH GOONERATNE, (02260) - AD/REGT 04.03.2020;

Temporary Wing Commander RATNAYAKE MUDIYANSELAGE ASANKA UDAYA RATNAYAKE, (02339) - GD/P 04.03.2020;

Temporary Wing Commander MANANA DEWAGE NANDANA PRASAD AMARAJEEWA, (02352) - E/ENG 04.03.2020;

Temporary Wing Commander MADURAPPERUMA ARACHCHIGE DON ARUNA PRIYASHANTHA PERERA, (02273) - AD/REGT 05.03.2020;

Temporary Wing Commander SAMANDA MARAKKALA ASANKA ROSHAN SILVA, (02340) - TECH/ENG 05.03.2020;

Temporary Wing Commander KAPUGAMA GEEGANAGE LALITH KRISHANTHA KAPUGAMA, (02327) - GD/P 05.03.2020;

Temporary Wing Commander AUGAS PATHIRANNAHELAGE IROSHAN SAMPATH KUMARA, (02453) - IT ENG 05.03.2020;

Temporary Wing Commander WETTAPPERUMA ARACHCHILAGE SENEHAS NUWAN PREMARATHNE, (02404) - ADMIN 05.03.2020;

Temporary Wing Commander WANDURAMBA MUDIYANSELAGE MAHESH SURANGA CHANDRASEKARA, (02508) - ADMIN/AUDIT 06.03.2020;

Temporary Wing Commander HETTI ARACHCHIGE WIJAYA PRIYADARSHANA HETTIARACHCHI, (02275) - AD/REGT 06.03.2020;

Temporary Wing Commander PONNADURA NALINDA JAYANETH DE SILVA, (02304) - TECH/ENG 06.03.2020;

Temporary Wing Commander ANAGIPURA BIMSARA RASANKA WIJEWARDENA, (02424) - GD/P 06.03.2020;

Temporary Wing Commander EDIRISINGHE WITHANAGE DAYAL EDIRISINGHE, (02315) - ADMIN 07.03.2020;

Temporary Wing Commander GALMANGODA GURUGE SUJITH KUMARA GURUGE, (02394) - TECH/ENG 07.03.2020;

Temporary Wing Commander DEDIMUNI UDITHA EROSHANA DE SILVA, (02423) - GD/P 07.03.2020;

Temporary Wing Commander DICKMADUGODAGE PULASTHI WEERASINGHE, (02281) - AD/REGT 07.03.2020;

Temporary Wing Commander UHANOWITAGE THUSHARA SAMPATH, (02504) - ADMIN 08.03.2020;

Temporary Wing Commander URULIYANAGE DON LASHANTHA PRADEEP GUNASINGHE, (02262) - TECH/ENG 08.03.2020;

Temporary Wing Commander SINHALAGE PRADEEP SOORIYA KUMARA MEDDEGODA, (02223) - AD/REGT 08.03.2020;

Temporary Wing Commander HARINDRA KANCHANA LIYANARACHCHI, (02299) - GD/P 09.03.2020;

Temporary Wing Commander HEWA MADIHAGE BUDDHI CHAMIKARA KARUNARATHNA, (02191) - AD/REGT 10.03.2020;

Temporary Wing Commander DAMITH SANJEEWA SAMARAWEEA, (02426) - GD/P 10.03.2020;

Temporary Wing Commander PALLIYAWATTAGE UPENDRA GOTABEYA PREMATHUNGA, (02200) - AD/REGT 11.03.2020;

Temporary Wing Commander NANAYAKKARA PATHIRAGE RAVI LANKA GUNATHILAKE, (02292) - AD/REGT 12.03.2020;

Temporary Wing Commander ARUMA KANKANAMAGE WASANTHA LAKSHMAN, (02267) - AD/REGT 13.03.2020;

Temporary Wing Commander MENUWARA GAMAGE WARUNA RASANGA MENUWARA, (02188) - AD/REGT 14.03.2020;

Temporary Wing Commander ASIRI LAKMAL VITHANAGE, (02209) - AD/REGT 15.03.2020;

Temporary Wing Commander CHAMIL PRABUDDA HETTIARACHCHI, (02264) - AD/REGT 16.03.2020;

Temporary Wing Commander MAHENDRA LAKMAL VAJEEHA GUNAWARDENA, (02284) - AD/REGT 17.03.2020;

Temporary Wing Commander NILINDRA PRADEEP PERERA, (02103) - AD/REGT 19.03.2020;

Temporary Wing Commander NAGODAVITHANAGE SARATH NAGODAVITHANA, (02204) - AD/REGT 20.03.2020;

Temporary Wing Commander RANKOTH GEDARA JANAKA PRASAD KOTINKADUWA, (02329) - AD/REGT 21.03.2020;

Temporary Wing Commander VITHANAGE SAMILA KANCHANA DHARMAWARDANA, (02195) - AD/REGT 22.03.2020;

Temporary Wing Commander KASADORUGE NUWAN PEUSHANA PERERA, (02214) - AD/REGT 23.03.2020;

Temporary Wing Commander KISHAN CHAMINDA DE SILVA, (02225) - AD/REGT 24.03.2020;

Temporary Wing Commander RANASINGHE ARACHCHIGE CHAMINDA RANASINGHE, (02276) - AD/REGT 25.03.2020;

Temporary Wing Commander WANNINAYAKE MUDIYANSELAGE LALITH WANNINAYAKE, (02253) - AD/REGT 26.03.2020;

Temporary Wing Commander WERAGODA VIDANELAGE AJANTHA WICKRAMA SENARATH, (02184) - AD/REGT 27.03.2020;

Temporary Wing Commander JAYAKODY ARACHCHIGE AJITH PRASANNA JAYAKODY, (02222) - AD/REGT 28.03.2020;

Temporary Wing Commander CHAMINDA SAMPATH PIYASUNDARA, (02334) - AD/REGT 29.03.2020;

Temporary Wing Commander MARASINGHAGE JANAKA RANAWEEA, (02224) - AD/REGT 30.03.2020;

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
27th December, 2020.

02-86/11

No. 47 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

## **SRI LANKA AIR FORCE**

### **Extension of Service approved by His Excellency the President**

THE undermentioned Officer is granted an extension of service from 01st January, 2020 to 01st July, 2020 in the rank of Substantive Wing Commander.

Temporary Group Captain MABULAGE PABALU SULOCHANA MARAPPERUMA, (01866) - Administrative Regiment.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-86/12

No. 48 of 2020

No. 50 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

**SRI LANKA AIR FORCE****SRI LANKA AIR FORCE****Extension of Service approved by His Excellency the President****Extension of Service approved by His Excellency the President**

THE undermentioned Officer is granted an extension of service from 02nd January, 2020 to 02nd January, 2021 in the rank of Substantive Wing Commander.

THE undermentioned Officer is granted an extension of service from 04th January, 2020 to 04th January, 2021 in the rank of Substantive Wing Commander.

Temporary Group Captain NISHANTHA PRADEEP MERAGALAGE, (01969) - Logistics

Temporary Group Captain KATIPE KANKANAMGE SUBASH CHAMINDA JAYATHILAKA, (01882) - Administrative.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

Colombo,  
24th December, 2019.

02-86/13

02-86/15

No. 49 of 2020

No. 51 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

**SRI LANKA AIR FORCE****SRI LANKA AIR FORCE****Extension of Service approved by His Excellency the President****Extension of Service approved by His Excellency the President**

THE undermentioned Officer is granted an extension of service from 03rd January, 2020 to 03rd April, 2020 in the rank of Substantive Wing Commander.

THE undermentioned Officer is granted an extension of service from 05th January, 2020 to 05th July, 2020 in the rank of Substantive Wing Commander.

Temporary Group Captain MANOJ PRIYADARSHANA AMADOORU GALAPPATHTHI, (01886) - Administrative Regiment.

Temporary Group Captain NALAKA SAPUGASTENNA, (01883) - Administrative.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

Colombo,  
24th December, 2019.

02-86/14

02-86/16



No. 52 of 2020

No. 54 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

**SRI LANKA AIR FORCE**

**SRI LANKA AIR FORCE**

**Extension of Service approved by His Excellency the President**

**Extension of Service approved by His Excellency the President**

THE undermentioned Officer is granted an extension of service from 05th January, 2020 to 05th January, 2021 in the rank of Substantive Wing Commander.

THE undermentioned Officer is granted an extension of service from 07th January, 2020 to 07th January, 2021 in the rank of Substantive Wing Commander.

Temporary Group Captain GAMAGE SAMARANAYAKE NISHANTHA PRIYADARSHANA, (01905) - Administrative Regiment.

Temporary Group Captain WEERASEKARA ARACHCHILAGE SAMANTHA BANDARA WEERASEKARA, (01885) - Administrative.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

Colombo,  
24th December, 2019.

02-86/17

02-86/19

No. 53 of 2020

No. 55 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

**SRI LANKA AIR FORCE**

**SRI LANKA AIR FORCE**

**Extension of Service approved by His Excellency the President**

**Extension of Service approved by His Excellency the President**

THE undermentioned Officer is granted an extension of service from 06th January, 2020 to 06th January, 2021 in the rank of Substantive Wing Commander.

THE undermentioned Officer is granted an extension of service from 07th January, 2020 to 07th January, 2021 in the rank of Substantive Wing Commander.

Temporary Group Captain DASSANAYAKE MUDIYANSELAGE RUKMAN DASSANAYAKE, (01908) - Administrative Regiment.

Temporary Group Captain VIDANA GAMAGE GIRIMEWAN BUDDHIKA PIYASIRI, (01909) - Administrative Regiment.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

Colombo,  
24th December, 2019.

02-86/18

02-86/20

No. 56 of 2020

MOD/DEF/HRM/05/SLAF/EOS/2019(1-10).

## SRI LANKA AIR FORCE

### Extension of Service approved by His Excellency the President

THE undermentioned Officer is granted an extension of service from 09th January, 2020 to 09th January, 2021 in the rank of Substantive Wing Commander.

Wing Commander TENNAKON MUDIYANSELAGE ANAKA BANDARA MAYURAWASALA, (01911) - Administrative Regiment.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/1

No. 57 of 2020

MOD/DEF/HRM/05/SLAF/PRO/2T/2019(1-67).

## SRI LANKA AIR FORCE

### Promotions approved by His Excellency the President

THE undermentioned Officers are Promoted to the rank of Temporary Wing Commander with effect from the dates mentioned against their names.

Substantive Squadron Leader GIHAN PADMASHANTHA DISSANAYAKE, (02285) - AD/REGT 01.01.2020;

Substantive Squadron Leader RAJITHA LAKMAL MUNASINGHE, (02661) - DENTAL 01.01.2020;

Substantive Squadron Leader EDIRISURIYA MOHOTTIGE THARANGA DHANUSHKA DE SERAM, (02371) - OPS AIR 01.01.2020;

Substantive Squadron Leader ARADDHA VIPASSAKA WIJEKON, (02393) - E/ENG 01.01.2020;

Substantive Squadron Leader HEWA ADAYADDEHIGE SAMANTHA PUSHPA KUMARA FERNANDO, (02380) - LOG 01.01.2020;

Substantive Squadron Leader LEKAMALAGE PRASANNA DHAMMIKA ANURASIRI, (02417) - AFC 01.01.2020;

Substantive Squadron Leader KUMARAGE GAYAN ROSHANTHA INDIKA PERERA, (02484) - GD/P 01.01.2020;

Substantive Squadron Leader MUJITHA KUMARA HEWAPATHIRANA, (02464) - PROVOST 01.01.2020;

Substantive Squadron Leader MALAKA MIHIRA DHARMAWEERA, (02518) - IT ENG 01.01.2020;

Substantive Squadron Leader KOTTAWA SAMEERA KUMARA DUMINDA GAMAGE, (02381) - TECH/ENG 01.01.2020;

Substantive Squadron Leader RANASINGHE ARACHCHIGE DON SADUN JINENDRA RANASINGHE, (02438) - ADMIN 01.01.2020;

Substantive Squadron Leader KONARA MUDIYANSELAGE HENRY JINARATHNA, (02687) - AD/VET 01.01.2020;

Substantive Squadron Leader KATUGAMPALAGE DONA HARSHANI CHANDRIKA KATUGAMPALA, (02742) - AD/LEGAL 01.01.2020;

Substantive Squadron Leader RUWAN SUJATHA KANKANI GAMAGE, (02228) - OPS AIR 02.01.2020;

Substantive Squadron Leader BUDDIKA PRASAD WIDANAPATHIRANA, (02368) - AD/REGT 02.01.2020;

Substantive Squadron Leader HEENDENI VIDANA RALALAGE MEUNA HEENDENIYA, (02396) - E/ENG 02.01.2020;

Substantive Squadron Leader WITHANAGE JUDE CHANNA DEVANDARA, (02403) - ADMIN 02.01.2020;

Substantive Squadron Leader KIRIKAMKANAMGE KELUM CHAMARA PERERA, (02410) - PROVOST 02.01.2020;

Substantive Squadron Leader JAYASURIYA MUDIYANSELAGE NADUN SAMEERA ATAPATTU, (02377) - LOG 02.01.2020;

Substantive Squadron Leader NILENTHI KAPILA PANDULA KUMARA DE SILVA, (02418) - AFC 02.01.2020;

Substantive Squadron Leader ASIRI RANGANA PATHIRAGE, (02485) - GD/P 02.01.2020;

Substantive Squadron Leader LEKAMWASAM SAMPATH PRIYADARSHANA SIRIWARDHANA, (02458) - TECH/ENG 02.01.2020;

Substantive Squadron Leader WICKRAMARACHCHI LEKAMGE INDIKA UDAYAKUMARA, (02192) - AD/REGT 03.01.2020;

Substantive Squadron Leader KODITHUWAKKU KAKANAMGE JEEWANA VIMUKTHI, (02175) - LOG 03.01.2020;

Substantive Squadron Leader ANTHINGNA MARAKKALA YASANKA CHINTHANA DE SILVA, (02375) - OPS/AIR 03.01.2020;

Substantive Squadron Leader THALATHTHENI MOHOTTALAGE CHANNA KUMARA PERERA, (02395) - E/ENG 03.01.2020;

Substantive Squadron Leader HEWAGE EROSH IVAN FERNANDO, (02420) - AFC 03.01.2020;

Substantive Squadron Leader LASITHA YASANGA WICRAMA SENEVIRATHNE, (02486) - GD/P 03.01.2020;

Substantive Squadron Leader HETTIARACHCHIGE MERINAS RAJ KUMAR PERERA, (02048) - TECH/ENG 03.01.2020;

Substantive Squadron Leader MANIMEL WADU SAJITH MOHAN THILAKARATHNE, (02466) - ADMIN 03.01.2020;

Substantive Squadron Leader KARUNAMUNIGE MANGALA BANDARA MENDIS, (02476) - PROVOST 03.01.2020;

Substantive Squadron Leader SENAVIRATHNE DESHAPRIYA DEWAMITTA JINENDRA RANASINGHE, (02254) - AD/REGT 04.01.2020;

Substantive Squadron Leader RAMUKKANAGE JANAKA PRIYASHANTHA, (02354) - LOG 04.01.2020;

Substantive Squadron Leader WEERASOORIYA MUDIYANSELAGE THALAKUMBURA GEDARA PRABATH SUSANTHA WIJEKON, (02483) - GD/P 04.01.2020;

Substantive Squadron Leader WITTACHCHI KORALLALAGE DON CHAMARA ERIC ADIKARAM, (02459) - E/ENG 04.01.2020;

Substantive Squadron Leader THENUWARA HENNADIGE ISHAN SARANGA CHANDRASIRI, (02465) - ADMIN 04.01.2020

Substantive Squadron Leader KARIYAPPERUMA ATUKORALAGE DON DUMIDU TILAK KARIYAPPERUMA, (02519) - AFC 04.01.2020;

Substantive Squadron Leader GAYATHRI KAUSHALYA WADUGE, (OW/01081) - OPS AIR 04.01.2020;

Substantive Squadron Leader CHAMINDA SAMPATH DEGAMBADA, (V/0507) - TECH/ENG 04.01.2020;

Substantive Squadron Leader RANATHUNGA ARACHCHIGE YASINTHA DILKUSHAN RANATHUNGA, (02221) - AD/REGT 05.01.2020;

Substantive Squadron Leader HEENKENDA MUDIYANSELAGE DHANANJAYA BANDARA HEENKENDA, (02384) - LOG 05.01.2020;

Substantive Squadron Leader PULAHINGE DON THUSHANTHA RODRIGO, (02460) - E/ENG 05.01.2020;

Substantive Squadron Leader KANAKARATNE MUDIYANSELAGE DILSHATH BANDARA KANAKARATNE, (02439) - TECH/ENG 05.01.2020;

Substantive Squadron Leader HORAWALA VITHANAGE GEMUNU MAHANAMA, (02442) - GD/P 05.01.2020;

Substantive Squadron Leader RASIKA UDAYA KUMARAGAMA, (02447) - ADMIN 05.01.2020;

Substantive Squadron Leader JAYANTHA CHANAKA MANAWADU, (02289) - AD/REGT 06.01.2020;

Substantive Squadron Leader KIRAKANKANAMGE JANAKA SURESH FERNANDO, (02358) - ADMIN 06.01.2020;

Substantive Squadron Leader RATHNAYAKE MUDIYANSELAGE NUWAN SANJEEWA RATHNAYAKE, (02400) - LOG 06.01.2020;

Substantive Squadron Leader AMILA PRASANGA RATHGAMAGE, (02390) - TECH/ENG 06.01.2020;

Substantive Squadron Leader KODIKARAGE DON WARNA KANCHANA KODIKARA, (02440) - GD/P 06.01.2020;

Substantive Squadron Leader DON CHANDANA PUSHPAKUMARA MUNASINGHE, (02333) - AD/REGT 07.01.2020;

Substantive Squadron Leader UDUKURUPPU RALLAGE NALIN DAMMIKA BANDARA, (02397) - LOG 07.01.2020;

Substantive Squadron Leader ALAHAKOON ARACHCHILAGE GEDERA SUSANTHA ALAHAKOON, (02522) - GD/P 07.01.2020;

Substantive Squadron Leader DISSANAYAKE MUDIYANSELAGE YUDDHIKA NAYOMA DISSANAYAKE, (02434) - TECH/ENG 07.01.2020;

Substantive Squadron Leader CHANAKA NILANTHA KARAWITA, (02365) - AD/REGT 08.01.2020;

Substantive Squadron Leader KOSWATTE GEDARA BUDDHIKA MANJU SRI KULARATHNE, (02455) - LOG 08.01.2020;

Substantive Squadron Leader MAYAKADUWA GAMAGE HIRANTHA DE SILVA, (02523) - GD/P 08.01.2020;

Substantive Squadron Leader GANGODA GAMAGE IRANGA DILEEPA VIRAJ, (02448) - TECH/ENG 08.01.2020;

Substantive Squadron Leader AMILA SUMAL KARUNARATHNA, (02367) - AD/REGT 09.01.2020;

Substantive Squadron Leader NANAYAKKARAGE DON RANJULA CHANAKA PERERA, (02564) - GD/P 09.01.2020;

Substantive Squadron Leader ANWARAMA PAHALAGEDHARA UPUL ROHANA DHARMASIRI, (02411) - AD/REGT 10.01.2020;

Substantive Squadron Leader SARANGA DILAN GORDON, (02569) - GD/P 10.01.2020;

Substantive Squadron Leader CHAMARA NUWAN JAYASOORIYA, (02409) - AD/REGT 11.01.2020;

Substantive Squadron Leader HERATH MUDIYANSELAGE MUDITHA SAMARAKOON, (02565) - GD/P 11.01.2020;

Substantive Squadron Leader KALUTHANTHRI ARACHCHILAGE INDIKA ANURUDDHA KALUTHANTHRIARACHCHI, (02265) - AD/REGT 12.01.2020;

Substantive Squadron Leader KOTIGALAGE SHYAM UPUL CHRISHANTHA RANASINGHE, (02493) - GD/P 12.01.2020;

Substantive Squadron Leader MADDUMA DODANGODAGE ASHAN DODANGODA, (02430) - GD/P 13.01.2020;

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/2

MOD/DEF/HRM/05/SLAF/INV/2019/1.

## SRI LANKA AIR FORCE

### Invalidation on Medical Grounds approved by His Excellency the President

THE undermentioned Officer is Invalidated on Medical Grounds from the Sri Lanka Air Force on 19th December, 2019:

Squadron Leader WEWALA HIRAN LAKMAL PANDITHA,  
(02723) - Operations Air.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

02-87/3

No. 58 of 2020

MOD/DEF/HRM/05/SLAF/RET/249.

### **SRI LANKA AIR FORCE**

#### **Retirement approved by His Excellency the President**

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 20th January, 2020:

Squadron Leader WEWALA ANGEKUMBUREGE ESIRI ESHANTHA SAMARANAYAKE, (02217) - Administrative Regiment.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/4

No. 59 of 2020

MOD/DEF/HRM/05/SLAF/RET/2019/6.

### **SRI LANKA AIR FORCE**

#### **Retirement approved by His Excellency the President**

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 01st February, 2020:

Squadron Leader DISSANAYAKE MUDIYANSELAGE LAKSHMAN GNANASIRI JAYASENA, (02794) - Electronics Engineering.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

02-87/5

No. 60 of 2020

MOD/DEF/HRM/05/SLAF/RET/2019/2-3.

### **SRI LANKA AIR FORCE**

#### **Retirement approved by His Excellency the President**

THE undermentioned Officer retires from the Sri Lanka Air Force with effect from 01st March, 2020:

Squadron Leader PANIKKA MUDIYANSELAGE NUWAN SUDARAKA KULATHUNGA, (02266) - Administrative Regiment.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

02-87/6

No. 61 of 2020

MOD/DEF/HRM/05/SLAF/PRO/01/2019/(1-35).

### **SRI LANKA AIR FORCE**

#### **Promotions approved by His Excellency the President**

THE undermentioned Officers are promoted to the rank of Substantive Squadron Leader with effect from the dates mentioned against their names:

Temporary Squadron Leader HALKE WIDANALAGE NIROSH WANASINGHE, (02631) - GD/P - 07.11.2019;

Temporary Squadron Leader UDITHA KELUM LAKMAL MAHANAMA, (02587) - E/ENG - 01.01.2020;

Temporary Squadron Leader NADEEJA WIJENAYAKA, (02948) - AFC - 01.01.2020;

Temporary Squadron Leader HERATH MUDIYANSELAGE JAYAMPATHI SAMPATH SENEVIRATHNA, (02978) - AFC - 01.01.2020;

Temporary Squadron Leader WIJESURIYA NAYAKAGE AMILA DHANUSHKA WIJESURIYA, (02705) - ADMIN - 12.01.2020;

Temporary Squadron Leader ADHIKARI ARACHCHILAGE SRIMAL ASANTHA GUNARATHNE, (02707) - OPS AIR - 12.01.2020;

Temporary Squadron Leader WIJESUNDARA RANASINGHE MUHANDIRAM APPUHAMILAGE PRAMILA THUSHAN WIJESUNDARA, (02710) - LOG - 12.01.2020;

Temporary Squadron Leader RATHNAWEERA PATABENDIGE THILAN DUSANKA RATHNAWEERA, (02711) - ADMIN - 12.01.2020;

Temporary Squadron Leader UDAWALA HEWAGE ASHIRVADA HARISCHANDRA DE SILVA, (02715) - AD/REGT - 12.01.2020;

Temporary Squadron Leader SAYAKKARA VIRAJ SANJEEWA JAYAWARDENE, (02716) - GD/P - 12.01.2020;

Temporary Squadron Leader HORADUGODA GAMAGE THASITHA SANKALPA WIJAYASIRIWARDHANE, (02717) - GD/P - 12.01.2020;

Temporary Squadron Leader MANIKKU BADATURUGE GIHAN THILANGA DIAS, (02720) - GD/P - 12.01.2020;

Temporary Squadron Leader MALLIKA ARACHCHIGE DON CHAMARA KASUN WIJETUNGE, (02721) - OPS AIR - 12.01.2020;

Temporary Squadron Leader NAKANDALAGE DON ISURU DILANTHA JAYASEKARA, (02722) - GD/P - 12.01.2020;

Temporary Squadron Leader ILANGAKOON ARACHCHIGE KASUN DARSHANA PADMASIRI ILANGAKOON, (02708) - LOG - 12.02.2020;

Temporary Squadron Leader WIKUM ASIRI MAPATUNA, (02718) - GD/P - 12.02.2020;

Temporary Squadron Leader ARACHCHIGE DEEMAL HARSHANA SALGADU, (02719) - LOG - 12.02.2020;

Temporary Squadron Leader WIJERATHNA MUDIYANSELAGE DON NUWAN CHAMARA ANDRADI, (02690) - AFC - 22.03.2020;

Temporary Squadron Leader KALUNDEWA MUDIYANSELAGE SUDARSHANA BANDARA, (02691) - GD/P - 24.03.2020;

Temporary Squadron Leader KALALPITIYA RALALAGE DIMUTU SARANGA KALALPITIYA, (02692) - LOG - 24.03.2020;

Temporary Squadron Leader LAKKITHA CHANAKA DIYAGAMAGE, (02693) - E/ENG - 24.03.2020;

Temporary Squadron Leader PATHUM HARSHA RAMANAYAKE, (02694) - E/ENG - 24.03.2020;

Temporary Squadron Leader THARAKA CHATURANGA MUNASINGHE, (02695) - E/ENG - 24.03.2020;

Temporary Squadron Leader ANTON ERANGA PINTO, (02697) - LOG - 24.03.2020;

Temporary Squadron Leader HERATH MUDIYANSELAGE THARINDU KANISHKA HERATH, (02712) - GD/P - 12.04.2020;

Temporary Squadron Leader MOHOMED ASHAD ANVER, (03177) - IT ENG - 27.04.2020;

Temporary Squadron Leader SUBASINGHEGE DON CHARITHA DHANANJAYA SUBASINGHE, (03178) - E/ENG - 27.04.2020;

Temporary Squadron Leader KUMARA WICKRAMASINGHE LIHINI KANCHANA KARUNARATHNE, (03179) - IT ENG - 27.04.2020;

Temporary Squadron Leader RUPASINGHE ARACHCHILAGE ROHANA PRASANNA RUPASINGHE, (03181) - AD/AGRI - 27.04.2020;

Temporary Squadron Leader SAMARASINGHE THOLLAGGE DUSHMAN THARINDA, (03182) - AD/AGRI - 27.04.2020;

Temporary Squadron Leader WARSHA HENNADIGE WAJIRA MADURANGA, (03183) - AD/AGRI - 27.04.2020;

Temporary Squadron Leader DAHANAKA RALLAGE CHARITHA RAJAKUMARA WIJERATHNE, (03184) - AD/AGRI - 27.04.2020;

Temporary Squadron Leader GODAKANDA KANKANAMGE BUDDIKA PRIYADARSHANI WIJEWARDHANA, (03188) - AD/LEGAL - 27.04.2020;

Temporary Squadron Leader HAPUARACHCHI PATHIRANA KANKANAMALAGE PRABUDDHA THISARANATH DAHANAYAKE, (03189) - AD/LEGAL - 27.04.2020;

Temporary Squadron Leader MILLAWAGE DILANI MINUKA JAYASINGHE, (03497) - AD/MEDICAL - 27.04.2020;

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/7

No. 62 of 2020

MOD/DEF/HRM/05/SLAF/PRO/10/2019/(1-2).

## SRI LANKA AIR FORCE

### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Substantive Squadron Leader with effect from the dates mentioned against their names:

Flight Lieutenant MENDIS WIJESINGHE LAHIRU MADUSHANKA, (03119) - DENTAL - 19.02.2020;

Flight Lieutenant MANANNALAGE BUDDIKA MAHESH MUNASINGHE, (03210) - DENTAL - 19.02.2020;

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/8

No. 63 of 2020

MOD/DEF/HRM/05/SLAF/PRO/IT/2019/(1-109).

## SRI LANKA AIR FORCE

### Promotions approved by His Excellency the President

THE undermentioned Officers are promoted to the rank of Temporary Squadron Leader with effect from the dates mentioned against their names:

Flight Lieutenant ANAGIPURA THILANKA NILAKSHAN WEERASINGHE, (02813) - TECH/ENG - 13.03.2019;

Flight Lieutenant MANOJ SANJEEWA RUWANPURA, (02774) - ADMIN - 13.03.2019;

Flight Lieutenant DON INDIKA WITHANACHCHI, (02924) - E/ENG - 07.08.2019;

Flight Lieutenant HETTI PATHIRANAGE PUSHPA KUMARA WEERAKKODY, (03191) - TECH/ENG - 07.08.2019;

Flight Lieutenant KULAPPU THANTHIRIGE CHAMILA PRASAD CHANDRASIRI, (02972) - LOG - 23.09.2019;

Flight Lieutenant AMPITIYAGE DANANJAYA NALAKA PERERA, (03355) - ADMIN - 28.10.2019;

Flight Lieutenant HANDUWALAGE KANCHANA INDIKA JAYARATHNA, (02987) - AD/BAND - 23.12.2019;

Flight Lieutenant KALAVILA WITHANAGE DON UDARA SANKALPA, (03601) - LOG - 29.12.2019;

Flight Lieutenant KUMARA PATHIRANNAHALAGE SUMITH NIROSHAN PATHIRANA, (02834) - AFC - 01.01.2020;

Flight Lieutenant VISHWA LAKMEWAN ATHUKORALA, (02896) - LOG - 01.01.2020;

Flight Lieutenant PITIYE GEDARA RANJANA KUMARA, (03213) - AFC - 01.01.2020;

Flight Lieutenant ABEYSINGHE MUDIYANSELAGE ANURADHA MALSHAN SENAVIRATHNE, (03023) - LOG - 03.01.2020;

Flight Lieutenant MANULA ERANDA POLGAMPOLA, (03024) - AD/REGT - 03.01.2020;

Flight Lieutenant EDIRISINGHE ARACHCHIGE CHARAKA HARSHADEVA ABEYAWARDANE, (03025) - OPS AIR - 03.01.2020;

Flight Lieutenant KIRIWANDENIYE GEDARA DINESH KUMARA KIRIWANDENIYA, (03026) - AD/REGT - 03.01.2020;

Flight Lieutenant SHIRAJ IROSHAN RODRIGO, (03027) - OPS AIR - 03.01.2020;

Flight Lieutenant HARAMBAGE RAJITHA SRINATH FERNANDO, (03083) - LOG - 03.01.2020;

Flight Lieutenant SUDIRIKKU SHANAKA AYESH JAYAWICKRAMA, (03084) - LOG - 03.01.2020;

Flight Lieutenant GANGODAWILAGE RASHIKA ROSHAN GANGODAWILA, (03085) - AD/REGT - 03.01.2020;

Flight Lieutenant BATUWITA HEWAGE MADUSHAN DENUKA GUNATHILAKE, (03087) - AD/REGT - 03.01.2020;

Flight Lieutenant HENARATH HETTI ARACHCHIGE DON KASUN MADURANGA HETTIARACHCHI, (03088) - LOG - 03.01.2020;

Flight Lieutenant LIYANAGE NIROSHAN MAYURANGA, (03089) - AD/REGT - 03.01.2020;

Flight Lieutenant NAYANA KANTHA THILAKARATHNE, (03091) - AD/REGT - 03.01.2020;

Flight Lieutenant CHIRANJAYA YASAS PERERA, (03093) - AD/REGT - 03.01.2020;

Flight Lieutenant GALLAGE DON THARINDU DANUSHKA JAYAWARDANE, (03094) - GD/P - 03.01.2020;

Flight Lieutenant REHAN JAMES MOONEMALLE GOONETILEKE, (03095) - GD/P - 03.01.2020;

Flight Lieutenant RUKSHAN JAYAMPATHI, (03096) - GD/P - 03.01.2020;

Flight Lieutenant CHATHURA NILANGA DEWENIGURUGE, (03099) - GD/P - 03.01.2020;

Flight Lieutenant KANDHASAMY MATHIYALAHAN, (03102) - AD/REGT - 03.01.2020;

Flight Lieutenant NANAYAKKARAWASAM MAHAKAPUGE THARINDU YASAS SARATHCHANDRA, (03116) - AFC - 03.01.2020;

Flight Lieutenant OSHAN SAMEERA MAGINARACHCHI, (03117) - AFC - 03.01.2020;

Flight Lieutenant RAJAMUNI DEWALAGE THIWANKA HARSHANA RAJAPAKSHA, (03118) - AFC - 03.01.2020;

Flight Lieutenant SIRIBANDDANA KANKANAMGE CHINTHAKA RUWAN KUMARA, (03366) - AFC - 11.01.2020;

Flight Lieutenant PRAVEEN DIMANTHA PERERA JAYAWARDANA, (03367) - AFC - 11.01.2020;

Flight Lieutenant SHEIAK RUSHLY AHAMATH, (03039) - LOG - 03.02.2020;

Flight Lieutenant HETTI ARACHCHIGE HISHAN SRI PRASAD, (03040) - LOG - 03.02.2020;

Flight Lieutenant ABEYSINGHE PATHIRANAGE RAJITHA MALINDU SURESH ABEYSINGHE, (03077) - ADMIN - 03.02.2020;

Flight Lieutenant KAPILA HARSHA KUMARA LAKSHMAN WICKRAMARATHNA, (03341) - ADMIN - 14.03.2020;

Flight Lieutenant GIHAN BUDDHIMA SAMPATHAWADU, (03111) - OPS AIR - 19.03.2020;

Flight Lieutenant AMARASINGHA KANKANAMLAGE CHATURA PUSHPIITHA SAMARANAYAKE, (03112) - LOG - 19.03.2020;

Flight Lieutenant RAJAPAKSHA RATHNAYAKA MUDIYANSELAGE THIVANKA MANGALA NAWARATHNE, (03113) - OPS AIR - 19.03.2020;

Flight Lieutenant BOPITIYA ARACHCHILAGE ASANKA MADUSHAN BOPITIYA, (03114) - OPS AIR - 19.03.2020;

Flight Lieutenant IPALAWATHTHAGE CHAMIKA IPALAWATHTHAGE, (03115) - AD/REGT - 19.03.2020;

Flight Lieutenant SAMARAPPULIGE UDAYA PRADEEP KRISHANTHA LINKAN, (03121) - ADMIN - 19.03.2020;

Flight Lieutenant EKANAYAKE RANATHUNGA MUDIYANSELAGE SHASHIKA SANDARUWAN EKANAYAKE, (03150) - TECH/ENG - 20.03.2020;

Flight Lieutenant WIJESINGHE ARACHCHILAGE DON THISARA NAMAL JAYAMANNA, (03151) - TECH/ENG - 20.03.2020;

Flight Lieutenant HETTI ARACHCHI KANDAGE DILANTHA LAKMAL HETTIARACHCHI, (03153) - LOG - 20.03.2020;

Flight Lieutenant MALLIKA MUDIYANSELAGE PRASHAN ANURADHA MANTHIRATNE, (03154) - TECH/ENG - 20.03.2020;

Flight Lieutenant ERANGA RANSIKA ATHAUDA PATHIRANA, (03155) - LOG - 20.03.2020;

Flight Lieutenant SAMARAKKODI ARACHCHILAGE HARSHANA DAMITH SURANGA SAMARAKKODI, (03156) - TECH/ENG - 20.03.2020;

Flight Lieutenant KANDE APPUHAMILAGE CHAMIDA PRASAD SENARATHNA, (03157) - TECH/ENG - 20.03.2020;

Flight Lieutenant GANEGODA PATHIRANNEHELAGE DUMINTHA PRAGEETH GANEGODA, (03158) - AFC - 20.03.2020;

Flight Lieutenant GEE KIYANAGE DON BUDDIKA JAYAMPATHI DISSANAYAKE, (03160) - TECH/ENG - 20.03.2020;

Flight Lieutenant UWE GEDARA MUDIYANSELAGE MALAKA NUWAN BANDARA, (03161) - TECH/ENG - 20.03.2020;

Flight Lieutenant POLPAGODA GAMAGE DINESH ERANGA WICKRAMASINGHE, (03128) - LOG - 20.03.2020;

Flight Lieutenant RAJAPAKSHA MUDIYANSELAGE THUSHARA ANURUDDHA RAJAPAKSHA, (03129) - ADMIN - 20.03.2020;

Flight Lieutenant HITIHAMILLAGE SAMILA RANGANA GUNASEKARA, (03029) - LOG - 03.01.2020;

Flight Lieutenant MALITH HASANTHA PILANA VITHANAGE, (03030) - ADMIN - 03.01.2020;

Flight Lieutenant SAMEERA BANDARA MEDAGEDARA, (03031) - ADMIN - 03.01.2020;

Flight Lieutenant HEWA AMBEPITIYAGE NILANGA MADUSHAN GUNARATHNA, (03032) - GD/P - 03.01.2020;

Flight Lieutenant WICKRAMASINGHE PATHIRANNAHELAGE SHAKYA PRASAD WICKRAMASINGHE, (03033) - LOG - 03.01.2020;

Flight Lieutenant MANUWEL PERIESLAGE SANGEETH RAVEEN PERIES, (03034) - LOG - 03.01.2020;

Flight Lieutenant WALPOLA KANKANAMGE CHAMIKA DINUSHAN WALPOLA, (03035) - GD/P - 03.01.2020;

Flight Lieutenant WELVIDANSELAGE DON LAHIRU PRAVEEN ANGELO SILVA, (03036) - OPS AIR - 03.01.2020;

Flight Lieutenant THARINDU PRABUDDHA GUNAWARDANE, (03037) - ADMIN - 03.01.2020;

Flight Lieutenant GALAGEDARA ARACHCHIGE NISHAN MADUSHANKA GALAGEDARA, (03038) - AD/REGT - 03.01.2020;

Flight Lieutenant SOORIYA MUDIYANSELAGE THARINDU LASANTHA SOORIYAKUMARA, (03041) - ADMIN - 03.01.2020;

Flight Lieutenant INDRA WICKRMA ARIYANANDA ATAPATTU, (03042) - OPS AIR - 03.01.2020;

Flight Lieutenant GOROKGODAGE PRIYANTHA AMARASIRI, (03043) - AD/REGT - 03.01.2020;

Flight Lieutenant RAJAKARUNA SENANAYAKE MUDIYANSELAGE CHARITH SENANAYAKE, (03044) - ADMIN - 03.01.2020;

Flight Lieutenant THILINA NIRMALA PERERA, (03045) - OPS AIR - 03.01.2020;

Flight Lieutenant NUWARAPAKSHE GEDARA KASUN DAYAKUMARA, (03047) - AD/REGT - 03.01.2020;

Flight Lieutenant HEWASILIYANGE ERANDA MADUSHANKA NIRMALAN, (03049) - ADMIN - 03.01.2020;

Flight Lieutenant MIRIYAGALLA KANKANAMLAGE DAMITH ISURANGA MIRIYAGALLA, (03053) - ADMIN - 03.01.2020;

Flight Lieutenant KASTURI MUDIYANSELAGE SHARMEN FELICIAN, (03054) - LOG - 03.01.2020;

Flight Lieutenant VIDANA HERATHGE NIPUNA NUWAN HERATH, (03055) - AD/REGT - 03.01.2020;

Flight Lieutenant RANMUTHGALLA DISSANAYAKAGE IMAL DANUSHKA, (03057) - ADMIN - 03.01.2020;

Flight Lieutenant CHAMITH NALLAPERUMA DISSANAYAKE, (03059) - ADMIN - 03.01.2020;

Flight Lieutenant KOTTAL BADDE VIDANALAGE ISHAN UPENDRA, (03060) - AD/REGT - 03.01.2020;

Flight Lieutenant SACHINDRA HALWATHURA, (03061) - GD/P - 03.01.2020;

Flight Lieutenant APPU HANNADHI THOTAEHAWAGE ISHARA AYESHAN SUMANATHILAKE, (03062) - AD/REGT - 03.01.2020;

Flight Lieutenant PETIKIRI KORALAGE MAHESH LAKMAL, (03063) - AD/REGT - 03.01.2020;

Flight Lieutenant SAMARAKOON MUDIYANSELAGE KALUM PROBODANA SAMARAKOON, (03064) - AD/REGT - 03.01.2020;

Flight Lieutenant KOHILAMULLA ARACHCHIGE JANITH BUDDIKA, (03065) - LOG - 03.01.2020;

Flight Lieutenant PREMASINGHE MUDIYANSELAGE PANDULA SISIRA BANDARA, (03066) - ADMIN - 03.01.2020;

Flight Lieutenant SHANIDU ASHAN RANAWAKA, (03068) - AD/REGT - 03.01.2020;

Flight Lieutenant THUSHAN CHANUKA THILAKARATHNE, (03069) - AD/REGT - 03.01.2020;

Flight Lieutenant UDUKUBURAGE VIDURANGA SAMEERA BANDARA, (03070) - AD/REGT - 03.01.2020;

Flight Lieutenant PIYADIGAMAGE KUSHANTHA DE SILVA, (03071) - LOG - 03.01.2020;

Flight Lieutenant KEPPETIYAWA GEDARA THARINDU GAYAN KEPPETIYAWA, (03072) - LOG - 03.01.2020;

Flight Lieutenant HARITHA NADUN PINNADUWA, (03073) - AD/REGT - 03.01.2020;

Flight Lieutenant PRIYANKA BANDULA PATUWATHA WITHANAGE, (03075) - LOG - 03.01.2020;

Flight Lieutenant WEERASEKARA MUDIYANSELAGE RAJITHA BANDARA, (03076) - LOG - 03.01.2020;

Flight Lieutenant EDIRISINGHE DEWAGE MADUSHANKA MANOJ WIJEWICKRAMA, (03080) - AD/REGT - 03.01.2020;

Flight Lieutenant HERATH EKANAYAKE MUDIYANSELAGE ERANGA BANDARA EKANAYAKE, (03081) - AD/REGT - 03.01.2020;

Flight Lieutenant RANASINGHE MUDALIGE PIYUMAL DARSHANA RANASINGHE, (03082) - AD/REGT - 03.01.2020;

Flight Lieutenant GARUSINGHE LAHIRU VIRAJ RANGA JAYAWEERA GARUSINGHE, (03130) - LOG - 20.03.2020;

Flight Lieutenant BANDARA PATHIRANAGE VIDURA RANAPRIYA, (03162) - AFC - 20.03.2020;

Flight Lieutenant SHEHAN ANTHONY LAKSHAN SAMARASINGHE, (03163) - AFC - 20.03.2020;

Flight Lieutenant MADUSHAN WASAN GAYAN ISHANKA KUMARA, (03165) - E/ENG - 20.03.2020;

Flight Lieutenant UKWATHTHA JANAGE CHANDANA KUMARA, (03166) - E/ENG - 20.03.2020;

Flight Lieutenant BATALAWATTAGE DILEEPA NUWAN WICKRAMSINGHE, (03135) - AD/REGT - 20.03.2020;

Flight Lieutenant HERATH MUDIYANSELAGE THUSHARA CHAMINDA KUMARA HERATH, (03140) - AD/REGT - 20.03.2020;

Flight Lieutenant MOHAMMED MUSTHAFA MUSNIF AHAMED, (03146) - AD/REGT - 20.03.2020;

Flight Lieutenant WANASINGHE MUDIYANSELAGE CHINTHAKA PRAMOTH WANASINGHE, (03147) - AD/REGT - 20.03.2020;

Flight Lieutenant MAHAMADACHCHIGE SACHITHA ANJULA MAHAMADACHCHIGE, (03148) - AD/REGT - 20.03.2020;

Flight Lieutenant MUNASINGHE ARACHCHIGE CHATHURANGA NUWANJITH MUNASINGHE, (03167) - TECH/ENG - 20.03.2020;

Flight Lieutenant WEERASUNDARA MUDIYANSELAGE PRABHATH BUDDHIKA WEERASUNDARA, (03224) - AFC - 20.03.2020;

Flight Lieutenant HAPUARACHCHILAGE SAMEERA MADHUSANKA HAPUARACHCHI, (03136) - AD/REGT - 20.04.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
24th December, 2019.

02-87/9



No. 64 of 2020

No. 66 of 2020

MOD/DEF/HRM/05/SLAF/RES/2019/1.

MOD/DEF/HRM/05/SLAF/COM/2019/1.

**SRI LANKA AIR FORCE**

**SRI LANKA AIR FORCE**

**Resignation of Commission approved by His Excellency the President**

**Commissioning approved by His Excellency the President**

HIS Excellency the President has approved the Resignation of Commission of the undermentioned Officer with effect from 01st December, 2019:-

HIS Excellency the President has pleased to approve the Commissioning of the undermentioned Lady Officer Cadet as Pilot Officer in the Sri Lanka Air Force with effect from the date and in the Branch stated against her name:-

Flying Officer GALUGE KASUN MIHIRAN FERNANDO, (03692) - Logistics.

LOC/00644 Lady Officer Cadet HANDHAPANGODA MUDHALIGE NIROSHANI THAKSHILA PERERA, IT/Eng - 09.09.2019.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
31st December, 2019.

Colombo,  
06th January, 2020.

02-87/10

02-87/12

No. 65 of 2020

No. 67 of 2020

MOD/DEF/HRM/05/SLAF/COM/2019/2.

MOD/DEF/HRM/05/SLAF/PRO/02/2019/(70).

**SRI LANKA AIR FORCE**

**SRI LANKA VOLUNTEER AIR FORCE**

**Commissioning approved by His Excellency the President**

**Promotion approved by His Excellency the President**

HIS Excellency the President has pleased to approve the Commissioning of the undermentioned Officer Cadet as Pilot Officer in the Sri Lanka Air Force with effect from the date and in the branch stated against his name:-

THE undermentioned Volunteer Officer is promoted to the rank of Substantive Wing Commander with effect from the date stated against his name:-

12059 Officer Cadet DON INDURU KANISHKA DASSANAYAKE, Tech/Eng - 10.06.2017.

Temporary Wing Commander MANANAGE DARSHANA ATAPATTU (V/0508) - AFC - 01.03.2020.

By His Excellency's Command,

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

Colombo,  
27th December, 2019.

02-87/11

02-87/13

No. 68 of 2020

MOD/DEF/HRM/05/SLAF/PRO/IT/2019/(110-112).

# **SRI LANKA VOLUNTEER AIR FORCE**

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

THE undermentioned Volunteer Officers are promoted to the rank of Temporary Squadron Leader with effect from the date stated against their names:

Flight Lieutenant MIHINDUKULASURIYA WARNAPELIGE PREENI BEATRICE DILUSHA SILVA (V/0568) - Administrative Education - 18.01.2020;

Flight Lieutenant INIMANKADA KANKANAMGE JANAKA PREETHI KUMARA (V/0569) - Administrative Education - 18.01.2020;

Flight Lieutenant NAWARATHNE MUDIYANSELAGE UPENDRA INDRA PATHMA LANDEWELA (V/0570) - Administrative Education - 18.01.2020.

By His Excellency's Command,

Major General (Rtd) KAMAL GUNARATNE,  
WWV RWP RSP USP ndc psc,  
Secretary,  
Ministry of Defence.

Colombo,  
06th January, 2020.

02-87/14

## **Government Notifications**

My No.: RG/NB/11/2/94/2019/පිටු/සැ.

### **NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)**

01. I hereby give notice under section 04 of the land registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the Schedule hereto, affecting the Land described in column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said Schedule.
02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 07.02.2020 to 21.02.2020 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 28.02.2020. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

N. C. VITHANAGE,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 130 of Volume 1290 Division M of the Land Registry Delkanda in Colombo District.	All that allotment of land Lot No. 01 in Plan No. 229 dated 20.06.1974 made by D. S. Hettige, Licensed Surveyor of the land called “Kahatagahalanda” situated at Subadrarama Road Gangodavila in the Pallo Pattu Salpiti Korale in the District of Colombo, Western Province and bounded on the,  <i>North by:</i> Lot No. 2; <i>East by :</i> Road; <i>South by:</i> Property of 48/13, Subadrarama Road; <i>West by:</i> 38, Subadrarama Road. <i>Extent:</i> 00A., 00R., 09.67P.	01. Agreement to sell No. 7536 written and attested by A. B. W. Jayasekara, Notary Public on 08.09.1980.  02. Deed of Transfer No. 8479 written and attested by A. B. W. Jayasekara, Niyathapala, Notary Public on 13.10.1983.

02-182

My No.: RG/NB/11/2/01/2020/පිටු/සැ.

**NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)**

01. I hereby give notice under section 04 of the land registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the Schedule hereto, affecting the Land described in column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said Schedule.
02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 07.02.2020 to 21.02.2020 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 28.02.2020. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

N. C. VITHANAGE,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

## SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 35 of Volume 1290 of Division M of the Land Registry Delkanda in Colombo District.	All that allotment of land Lot No. 01 in Plan No. 396 dated 15.12.1983 made by G. P. Abeynayaka, Licensed Surveyor of the land called “Moragahawatta” situated at pagoda in the Palle Pattu Salpiti Korale in the District of Colombo, Western Province and bounded on the,  <i>North by:</i> Stanly Thilakaratne Mawata; <i>East by :</i> Lot 07; <i>South by:</i> Lot 04; <i>West by:</i> The land of G. G. Melchure Asst. No. 134;  <i>Extent:</i> 00A., 00R., 21.05P.	01. Deed of Lease No. 399 written and attested by K. W. S. W. Vijewardena, Notary Public on 17.07.2019.  02. Cancellation of Lease No. 421, written and attested by K. W. S. W. Vijewardena, Notary Public on 19.09.2019.  03. Deed of Transfer No. 221 written and attested by P. D. P. C. Sirisena, Notary Public on 17.07.2019.

02-183

My No.: RG/NB/11/2/24/2018/පිටු/සැ.

**NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)**

01. I hereby give notice under section 04 of the land registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the Schedule hereto, affecting the Land described in column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said Schedule.
02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 07.02.2020 to 21.02.2020 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 28.02.2020. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

N. C. VITHANAGE,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 144, 145 of Volume 45 of Division දෙහි of the Land Registry Delkanda in Colombo District.	All that allotment of land marked Lot B2 of the land called “Kabaraya Owita” in the District of Colombo, Western Province and bounded on the,  <i>North by:</i> Waidya Road; <i>East by :</i> Lot C; <i>South by:</i> Lot B3; <i>West by:</i> Lot B1. Extent: 00A., 00R., 06.25P.	01. Deed of partition No. 2388 written and attested by D. B. Jayaratne, Notary Public on 13.11.1970.  02. Deed of Lease No. 1374 written attested by P. G. G. Silva, Notary Public on 23.04.2004.

02-184

**Revenue and Expenditure Returns**

**SABARAGAMUWA UNIVERSITY OF SRI LANKA**

**Statement of Financial Position  
As at 31st December, 2018**

<b>Assets</b>	<i>Note</i>	<i>2018 Rs.</i>	<i>Restated 2017 Rs.</i>
<b>Current Assets</b>			
Cash & Cash Equivalents	2	69,300,022	35,520,968
Receivables	3	35,218,336	14,851,282
Loans & Advances to Staff	4	22,357,016	20,586,848
Inventories/Stocks	5	33,104,875	30,639,590
Other Advances	6	188,360,377	50,591,844
		<u>348,340,625</u>	<u>152,190,531</u>
<b>Non Current Assets</b>			
Loans & Advances to Staff	4	54,964,351	57,406,658
Deposits	7	89,017,651	66,181,105
Livestock	8	1,162,675	1,394,945
Knowledge Enhancement	9	1,940,164	4,918,133
Curriculum Revision	10	663,681	1,077,287
Intangible Assets (Net)	11	9,653,598	7,996,285
Work in Progress	12	150,629,618	23,911,799
Property, Plant & Equipment (Net)	13	2,767,188,525	2,728,574,737
		<u>3,075,220,263</u>	<u>2,891,460,949</u>
<b>Total Assets</b>		<u><u>3,423,560,888</u></u>	<u><u>3,043,651,479</u></u>

	Note	2018 Rs.	Restated 2017 Rs.
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accrued Expenses	14	193,924,302	152,702,449
Payables	15	70,779,016	70,798,922
Refundable Deposits and Funds	16	75,423,342	121,422,495
Provisions for Gratuity	17	709,211	2,157,895
BOC Leaser Liability	18	4,161,925	6,880,644
		<u>344,997,796</u>	<u>353,962,404</u>
<b>Non Current Liabilities</b>			
Provisions for Gratuity	17	217,169,895	172,271,330
BOC Leaser Liability	18		5,006,239
		<u>217,169,895</u>	<u>177,277,570</u>
Total Liabilities		<u>562,167,690</u>	<u>531,239,974</u>
Total Net Assets		<u><u>2,861,393,198</u></u>	<u><u>2,512,411,506</u></u>
<b>NET ASSETS /EQUITY</b>			
Capital Grant	19	3,071,277,566	2,700,208,428
Other Reserves	20	58,761,861	58,761,861
Accumulated Surpluses/(deficits)	21	(345,410,993)	(313,854,090)
Restricted Funds	22	63,150,233	50,912,458
Donations		13,614,530	16,382,850
<b>TOTAL NET ASSETS/EQUITY</b>		<u><u>2,861,393,198</u></u>	<u><u>2,512,411,506</u></u>

These financial statements are in compliance with the requirements of the University Act, No. 16 of 1978 and other statutory provisions.

K.A.R.S. JAYAKODY

Bursar

The Council of the university is responsible for the preparation and presentation of these financial statements signed for and on behalf of the Council.

Prof. M. SUNIL SHANTHA,  
Vice Chancellor.

Mr. PIYATHISSA RANASINGHE,  
Member of the council.

Mr. H. W. GUNADASA,  
Member of the council.

The Accounting Policies and Notes on pages 9 to 20 form an integral part of these Financial Statements.

28.02.2019.

**STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 31ST DECEMBER 2018**

		2018	2017 Restated
<u>REVENUE</u>	<i>Note</i>	<i>Rs.</i>	<i>Rs.</i>
Recurrent Grant		1,235,000,000	1,035,437,000
Bursary and Mahapola Grants	23	132,871,750	134,310,250
Self Finance Programme Income	24	70,638,971	52,092,052
Other Income	25	47,827,717	25,706,374
Differed Income	26	343,364,509	333,920,363
<b>Total Revenue</b>		<b>1,829,702,947</b>	<b>1,581,466,039</b>
 <u>OPERATING EXPENSES</u>			
Personnel Emoluments	27-A	1,059,823,220	842,998,360
Travelling & Subsistence	27-B	6,178,957	3,199,422
Supplies & Consumables	27-C	55,158,228	62,012,144
Maintenance Expenses	27-D	17,421,284	27,511,897
Contractual Services	27-E	168,027,989	172,097,347
Other Recurrent Expenses	27-F	57,106,470	51,651,318
Self Finance Programme Expenses	27-G	39,017,311	35,520,556
Mahapola & Bursaries	27-H	132,871,750	125,755,150
Depreciation & Amortization Expenses	27-I	354,329,024	344,403,156
<b>Total Expenses</b>		<b>1,889,934,232</b>	<b>1,665,149,350</b>
<b>Surplus/(Deficit) For the Period</b>		<b>(60,231,285)</b>	<b>(83,683,310)</b>
Disposal Loss on Water Treatment Plant		(315,000)	-
<b>Net Surplus/(Deficit) For the Period</b>		<b>(60,546,285)</b>	<b>(83,683,310)</b>

**COMPARATIVE STATEMENT OF FINANCIAL PERFORMANCE WITH BUDGET  
FOR THE YEAR ENDED 31ST DECEMBER 2018**

	<i>Note</i>	<i>2018 Actual Rs.</i>	<i>2018 Budget Rs.</i>
<i>Revenue</i>			
Recurrent Grant		1,235,000,000	1,120,000,000
Bursary and Mahapola Grants	23	132,871,750	132,871,750
Self Finance Programme Income	24	70,638,971	-
Other Income	25	47,827,717	16,220,000
Differed Income	26	343,364,509	-
<b>Total Revenue</b>		<b>1,829,702,947</b>	<b>1,269,091,750</b>
<i>Operating Expenses</i>			
Personal Emoluments	27-A	1,059,823,220	824,985,000
Travelling & Subsistence	27-B	6,178,957	3,300,000
Supplies & Consumables	27-C	55,158,228	72,500,000
Maintenance Expenses	27-D	17,421,284	20,500,000
Contractual Services	27-E	168,027,989	166,000,000
Other Recurrent Expenses	27-F	57,106,470	48,935,000
Self Finance Programme Expenses	27-G	39,017,311	-
Mahapola & Bursaries	27-H	132,871,750	132,871,750
Depreciation & Amortization Expenses	27-I	354,329,024	-
<b>Total Expenses</b>		<b>1,889,934,232</b>	<b>1,269,091,750</b>
<b>Surplus/(Deficit) For the Period</b>		<b>(60,231,285)</b>	<b>-</b>
Disposal Loss on Water Treatment Plant		<b>(315,000)</b>	
<b>Net Surplus/(Deficit) For the Period</b>		<b>(60,546,285)</b>	<b>-</b>



**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2018**

	(Rs.) 2018	(Rs.) 2017
<b><u>Cash Flow From/(Used in) Operating Activities</u></b>		
Surplus / ( Deficit) from operating activities	(60,546,285)	(90,808,260)
<i>Adjustment for</i>		
<b>Non Cash Movements</b>		
Depreciation of Property Plant & Equipments	327,530,898	337,495,892
Amortization Expenses	26,798,125	7,433,636
Provision for Gratuity	46,142,281	44,458,934
Stock write off	-	54,032
Loan Adjustment account	77,900	-
(Surplus) / Loss on valuation of Live Stocks	913,095	192,115
Lease Interest	844,314	1,579,262
Interest Income	(5,084,855)	(5,085,218)
Deferred Income	(343,364,509)	(333,959,234)
Restricted funds write off		
<b>Surplus / ( Deficit) from Operations</b>	<b>(6,689,035)</b>	<b>(38,638,841)</b>
(Increase) / Decrease in Inventories	(2,465,285)	(804,755)
(Increase) / Decrease current assets	(18,874,190)	(10,864,445)
(Increase) / Decrease current liabilities	35,373,729	27,404,090
Payment for Gratuity	(2,692,401)	(3,564,990)
<b>Net cash flows from Operation Activities</b>	<b>4,652,818</b>	<b>(26,468,940)</b>
<b><u>Cash Flow From/(Used in) Investing Activities</u></b>		
Acquisitions of Property plant & Equipments	(315,740,727)	(352,886,414)
Purchase of intangible Assets	(236,896)	-
Payments made for Work in Progress	(140,518,460)	(4,945,511)
Loans Payments	(117,523,899)	(30,720,296)
Loans Recoveries	118,196,656	20,655,744
Insurance Receipts	-	2,650,000
Interest Income	123,229	66,432
Payment for Deposits , Quality Assurance & Knowledge Enhancement	(22,150,300)	(16,591,122)
Withdrawal of Fixed Deposits	579,227	10,995,784
Receipt made from International Symposiums	1,683,790	-
Payments made for Research & Symposium Activities	(12,784,365)	(20,189,708)
Capital grant for the year	507,750,000	371,152,814
<b>Net cash flows from /(used in) Investing Activities</b>	<b>19,378,255</b>	<b>(19,812,277)</b>
<b><u>Cash Flow From Financing Activities</u></b>		
Receipts of Cash Donations	-	-
Payments of Lease Creditor	(8,569,272)	(6,990,010)
Receipt to restricted funds	25,931,346	42,042,819
Payment made from restricted funds	(7,614,093)	(27,881,829)
<b>Net cash flows from Financing Activities</b>	<b>9,747,981</b>	<b>7,170,980</b>
<b>Net Increased / (Decreased) in cash and cash equivalents</b>	<b>33,779,054</b>	<b>(39,110,237)</b>
Cash & Cash Equivalent as at the beginning of the year	35,520,968	74,631,205
<b>Cash &amp; Cash Equivalent as at the end of the year</b>	<b>69,300,022</b>	<b>35,520,968</b>
<b>Note A</b>		
<b>Cash and Cash Equivalents :</b>		
Cash and Bank Balances	<b>69,300,022</b>	<b>35,520,968</b>

## SABARAGAMUWA UNIVERSITY OF SRI LANKA

## STATEMENT OF CHANGES IN NET ASSETS/EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2018

	<i>Attributable to owners of the controlling entity</i>				<i>Minority Interest</i>	<i>Total Net Assets/Equity</i>
	<i>Contributed Capital</i>	<i>Other Reserves</i>	<i>Accumulated Surpluses/ (Deficits)</i>	<i>Total</i>		
<b>Balance At 31.12.2017</b>	2,767,939,864	58,761,861	(334,888,790)	2,491,812,935	-	2,491,812,935
Changes in Accounting Policy & Errors			50,024,082	50,024,082		50,024,082
Restated Balances as at 01.01.2018	2,767,939,864	58,761,861	(284,864,708)	2,541,837,017		2,541,837,017
<b><u>Changes in net assets/equity for 2018</u></b>	380,102,466	-		380,102,466		380,102,466
Loss/Gain on property Revaluation	-	-	-	-	-	-
Gain on revaluation of investments	-	-	-	-	-	-
Exchange differences on translating foreign operations	-	-	-	-	-	-
Net revenue recognized directly in net asset/equity	-	-	-	-	-	-
Deficit for the period	-	-	(60,546,285)	(60,546,285)		(60,546,285)
Total recognized revenue and expenses for the period	-	-	-	-	-	-
<b>Balance as at 31.12.2018 carried forward</b>	<b>3,148,042,330</b>	<b>58,761,861</b>	<b>(345,410,993)</b>	<b>(2,861,393,198)</b>	<b>-</b>	<b>2,861,393,198</b>

**SABARAGAMUWA UNIVERSITY OF SRI LANKA - COST PER STUDENT 2018**

	<i>Total Expenditure 2018</i>	<i>Absorption Method</i>	<i>Faculties</i>				
			<i>Agriculture</i>	<i>Applied Science</i>	<i>Management</i>	<i>Social Science</i>	<i>Geomatics</i>
<b>No. of Student</b>	4090		395	1005	1329	1087	274
<b>Direct cost</b>	843,345,375	<b>Direct</b>	198,292,422	205,264,161	156,102,665	197,062,532	86,623,595
<b>Direct Cost Per Student</b>	206,197		502,006	204,243	117,459	181,290	316,145
<b>Direct Administration cost</b>							
General	108,025,993	No. of students	10,432,828	26,544,284	35,101,845	28,710,087	7,236,949
Finance	27,116,632	No. of students	2,618,843	6,663,133	8,811,248	7,206,792	1,816,615
Supplies	11,396,598	No. of students	1,100,649	2,800,387	3,703,198	3,028,876	763,488
Transport	59,202,612	No. of students	5,717,612	14,547,341	19,237,230	15,734,288	3,966,141
Security	56,075,089	No. of students	5,415,565	13,778,842	18,220,976	14,903,086	3,756,620
<b>Total</b>	261,816,924		25,285,498	64,333,988	85,074,497	69,583,129	17,539,814
<b>Direct Adm. Cost Per Student</b>	64,014		64,014	64,014	64,014	64,014	64,014
<b>Academic Support Service</b>							
Examination	20,427,781	No. of students	1,972,854	5,019,540	6,637,780	5,429,095	1,368,511
Library	28,418,860	No. of students	2,744,609	6,983,119	9,234,393	7,552,885	1,903,855
Educational Technology	26,711,135	No. of students	2,579,682	6,563,494	8,679,486	7,099,023	1,789,450
Health	6,359,570	No. of students	614,188	1,562,682	2,066,471	1,690,184	426,045
Physical Education	14,930,527	No. of students	1,441,946	3,668,748	4,851,509	3,968,089	1,000,236
Staff & Student Welfare	158,297,070	No. of students	15,287,859	38,896,957	51,436,872	42,070,639	10,604,743
Lands & Building	74,641,697	No. of students	7,208,672	18,341,053	24,253,989	19,837,537	5,000,446
Electricity	23,604,252	No. of students	2,279,628	5,800,067	7,669,939	6,273,306	1,581,312
Water	1,076,580	No. of students	103,973	264,539	349,823	286,123	72,123
Landscape Unit	1,862,530	No. of students	179,878	457,663	605,208	495,005	124,776
Ancillary Activities	13,394,815	No. of students	1,293,631	3,291,391	4,352,496	3,559,942	897,354
<b>Total</b>	369,724,816		35,706,920	90,849,252	120,137,966	98,261,828	24,768,851
<b>Acad. Support cost per student</b>	90,397		90,397	90,397	90,397	90,397	90,397
<b>Total Expenditure</b>	1,474,887,115		259,284,839	360,447,400	361,315,128	364,907,488	128,932,259
<b>Cost per Student</b>	360,608		656,417	358,654	271,870	335,701	470,556

## Notes to the Financial Statements

### 1. Significant Accounting Policies

#### 1.1 General Policies

##### 1.1.1 Reporting Entity

Sabaragamuwa University of Sri Lanka has been incorporated under the Universities Act, No. 16 of 1978 and located at P.O. Box 02, Belihuloya. This is a National university mainly operates on government funds.

##### 1.1.2 Principal activities and nature of operations

The university primarily caters to local students in the fields of Agricultural Sciences, Social Sciences, Applied Sciences, Geomatics and Management Studies. The university is promoting higher studies and researches. Faculty of Graduate Studies initiated its operations since the year 2016. Faculty of Technology and Faculty of Medicine Established in year 2018 first intake scheduled to be taken in 2019 January onwards.

##### 1.1.3 Basis of Preparation

###### (a) Statement of Compliance

The Financial Statements comprise the statements of financial position, statement of financial performance, statement of changes in equity, cash flow statements and notes to the financial statements.

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared in conformity with Sri Lanka Public Sector Accounting Standards for the accrual basis of accounts. All accounting policies adopted by the University are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

###### (b) Basis of measurement

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared under the Historical Cost convention and do not take into account of changes in money values, except where it is stated.

###### (c) Functional and presentation currency

The Financial Statements are presented in Sri Lankan Rupees, which is the University's functional and presentation currency.

###### (d) Going concern

The Financial Statements have been prepared on a going concern basis.

#### 1.2 Assets and the basis of their valuation

##### 1.2.1 Property, Plant & Equipment

Lands, Buildings, Laboratory and Teaching Equipment, Fixtures & Fittings, Library Books and Periodicals, Motor Vehicles, Cloaks and Other Assets include the items acquired out of government grant, research grants, internally generated funds, and donations.

###### a) Basis of Recognition and Measurement

Property, Plant and Equipment are recognized if it is probable that future economic benefits associated with the item will flow to the entity and the cost of the item can be reliably measured. Properties, plant and

equipment are recorded at cost less accumulated depreciation. The cost of property, plant and equipment is the cost of purchase or construction together with any incidental expenses thereon.

**b) Cost**

The cost of property, plant and equipment comprises its purchase or construction cost and any directly attributable cost of bringing the assets working condition for its intended use.

**c) Subsequent expenditure on existing Fixed Assets**

Expenditure incurred on tangible fixed assets is charged to the Statement of Financial Performance in the period it is incurred, unless it meets one of the following criteria, in which case it is capitalized and depreciates on the relevant basis.

- Market value of fixed assets has subsequently increased.
- Asset capacity increase.
- Sustainable improvement in the quality of output or reduction in operating cost.
- Significant extension of the asset life beyond that confirmed by repair and maintenance.

**d) Depreciation**

Depreciation is recognized in the Statement of Financial Performance on a Straight –Line Method over the estimated useful life of Property, Plant and Equipment items from the date that they were made available for use. Lands are not depreciated. The estimated useful life periods are as follows.

Description	Estimated useful life period
Buildings	20 years
Water Treatment plant	20 years
Office and Teaching Equipment	5 years
Computer & computer accessories	5 years
Library Books and Periodicals	5 years
Communication Equipments	5 years
Motor Vehicles	5 years
Cloaks	5 years
Other Equipments	5 years

Depreciation is provided in full in the year of purchase and no depreciation is charged in the year of disposal. This method of depreciation is adopted in using the rates in the UGC circular 649 from the financial year 2006 and hope to continue in future. Also this method of calculation of depreciation was approved by our Council at its 117th meeting held on 20.01.2007.

This method has not applied in the year 2018 for the commencement the faculty of Technology & Faculty of Medicine. We received grants from Ministry of Higher Education and the University Grant Commission as mention in the Note No. 1.3.3. The assets which we purchased and constructed and received under these grants are not depreciated and not amortised in the year 2018 since the faculty takes their first intake in January 2019.

The insurance receivable for SGKE 9206 motor car received full in 2017.

In 2018 the water treatment plant, land & Building located at Pambahinna junction acquired by the Water Supply and Drainage Board without any consideration to the university. The net book value of those assets as at 01.01.2018 is as follows.

	<i>Cost</i>	<i>Depreciation</i>	<i>NBV</i>
Land	Rs. 1,600,000.00	-	1,600,000.00
Water Treatment plant	Rs. 900,000.00	585,000.00	315,000.00

The land received in 2006 as a grant. Hence, this land value reduced from the land grant and the disposal loss of the building Rs. 315,000.00 charged to the statement of financial performances in 2018.

#### e) **Capital Works in Progress**

Capital work-in-progress is stated at cost. These are expenses of a capital nature directly incurred in the construction of property, plant and equipment awaiting capitalisation. Capital work-in-progress would be transferred to the relevant asset category in property, plant and equipment, when it is available for use *i.e.*, when it is in the location and condition necessary for it to be capable of operating in the manner intended by the university.

### 1.2.2 **Intangible Assets**

An Intangible asset is recognized only when its cost can be measured reliably and it is probable that the expected future economic benefits that are attributable to it will flow to the university.

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less any accumulated amortization and any accumulated impairment losses. Subsequent expenditure is capitalized only when it increase the future economic benefits embodied in the assets. All other expenditure is expensed as incurred.

All intangible assets are considered to have a finite useful life and amortized using straight line method to write down the cost of intangible asset to their residual values over their estimated useful lives as follows.

a. Computer software is amortised over a period of 5 years on straight-line basis.

b. Cost of development of new curriculum is amortised over a period of 5 years on Straight-line basis from the effective date of the new curriculum.

Intangible assets represent the software purchased under the HETC grant on their written down value and software purchased by the entity.

### 1.2.3 **Curriculum Revision**

The university revises the curriculum for all degree programs in every five years and amendments are not making within that period. Hence, the expenditure incurred on capital funds are amortize over the five years period on the basis that the economic benefits would flow to the university during the effective period of the new syllabus .Since the faculty of Management Studies and Faculty of Geomatics have implemented the revised curriculum w.e.f. 2015, the expenditure incurred on that are amortizes w.e.f. 2015. Also since the Faculty of Agricultural Sciences and the Faculty of Applied Sciences have implemented the revised curriculum w.e.f. 2016, the expenditure incurred on that are amortizes w.e.f. 2016. Further the university will start to amortise the expenditure incurred for Faculty of Technology once the courses of technology faculty started.

### 1.2.4 **Knowledge Enhancement**

The expenditure incurred to enhance the knowledge of the employees is treated as capital expenditure and amortize over 5 year period.

#### **1.2.5 Livestock**

Livestock are revalued and revaluation surplus / deficit charged to the statement of financial performance.

#### **1.2.6 Inventories**

Inventories are stated at the lower of cost and net realizable value. In general, cost is determined on a first in first out basis and includes expenditure incurred in acquiring the inventories and bringing them to their existing condition and location.

Inventories include all materials and supplies related to provision of services to the entity.

Up to 2018 we identified the chemical stock of laboratories of the faculty of Applied Sciences and Faculty of Agricultural Sciences as consumables. However we conduct the physical chemical stock verification of those laboratories as at 31/12/2018 and the chemical values of Rs.10,215,056 and Rs. 5,863,998 of the Faculty of Applied Science Laboratory and Faculty of Agricultural Science Laboratory respectively. The value of Opening balances as at 01/01/2018 was recognized and restated in the year 2018 and it is disclosed in note no.1.7.

#### **1.2.7 Receivables**

Receivables are stated at the amounts they are estimated to realize.

#### **1.2.8 University Research Grant**

As per the SLPSAS 20, no intangible asset arising from research phase of an internal project shall be recognized. Expenditure on research phase activities shall be recognized as an expense when it is incurred. An intangible assets arising from development phase of an internal project shall be recognized if an only if the entity can demonstrate the recognition criteria. This Standard is adopted from the current financial year with retrospectively and hope to continue in future.

The university has allocated funds to enhance research and development activities under the annual capital budget. The total amount spent for the research phase activities are shown as an expense in statement of financial performance. The aggregate amount of research expenditure recognized as expenditure during the year of 2018 is Rs.14,772,888.00

#### **1.2.9 Cash & cash equivalents**

Cash & cash equivalents comprise cash deposits at banks.

### **1.3 Liabilities & Provisions**

All known liabilities as at the balance sheet date are included in the financial statements and adequate provisions are made for liabilities which are known to exit but the amount of which cannot be determined accurately.

Obligations payable on demand or within one year of the balance sheet date are treated as current liabilities in the balance sheet. Liabilities payable after one year from the balance sheet date are treated as noncurrent liabilities in the balance sheet.

#### **1.3.1 Employee Benefits**

##### **(a) Defined Benefit Plans**

Defined benefit plans estimate the amount of benefit that an employee will receive on retirement

### **Provision for retiring Gratuity**

The university has adopted the benefit plan as required under the payment of Gratuity Act, No. 12 of 1983 for all eligible employees.

Defined benefit plans define an amount of benefit that an employee will receive on retirement usually dependent on one or more factors such as age, years of service and compensation. In order to meet this liability, a provision carried forward as at the reporting date, amount calculated based on an internal management assessment. Accordingly liability recognizes for the employees who have completed 5 years of service in the university system as at the reporting date. The resulting difference between brought forward provision as at the beginning of the period net of any payments made, and the carried forward provision at the end of the period is dealt with in the statement of profit and loss.

The gratuity liability are not externally funded nor actuarially valued.

### **(b) Defined Contribution Plans**

A defined contribution plan is a post-employment plan under which an entity pays fixed contribution into a separate entity and will have no legal or constructive obligation to pay a further amount. Obligations for contributions to defined contribution plans are recognized as an expense in the statement of comprehensive income as and when they are due.

### **University Provident Fund (UPF), Employee Provident Fund and University Pension Fund**

The university and employees, contribute 15% or 7% and 10% respectively monthly, on the salary of each employee to the University provident fund in line with the respective statutes and legislation in Sri Lanka and University Act. And University contributes 8% and 12% monthly on the salary of each employee to the employee Provident fund for the temporary nonacademic employees. Also the university contributes 8% to the University Pension Fund monthly in respect of pensionable employees.

### **Employees' Trust Fund (ETF)**

The university contributes 3% monthly on the salary of each employee to the Employees' Trust Fund.

## **1.3.2 Leases**

### **Finance Lease**

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership.

### **Initial Recognition and Subsequent Measurement**

Initially, assets held under financial lease and financial lease liabilities are recognized as assets and liabilities in the statement of financial position at their minimum lease payments.

Subsequent lease payments are apportioned between the finance charge and the reduction of the outstanding liability using the effective interest method.

## **1.3.3 Accounting for Grants**

Grants that compensate the University for Expenses incurred are recognized as revenue in the income statement in the same period in which the expenses are recognized. Grants that compensate the University for the Cost of an asset are recognized in the income statement on a systematic basis over the useful life of the related asset.

As per Sri Lanka Accounting Standard 20 the university adopted income approach accounting principal when identifying capital grants and donations w.e.f. 01.01.2014 and hope to continue in future.



The university has received new capital grants of Rs.50Mn and Rs.35.3Mn from the University Grant Commission for the commencement of Faculty of Technology & construction work of new staff quarters respectively while Rs.30Mn has received from the Ministry of Higher Educations for the commencement of Faculty of Medicine in the year 2018. Also University had received Rs.25.8Mn from the Ministry of Higher Education for the furnishing of new hostels in the year 2017.

Further the Faculty of Medicine starts their operations at the building received from the Auditor General's Department Batuhena, Kuruwita as a grant from the Ministry of Higher Education the total grant value is as follows:

1. Land	Rs. 16,000,000
2. Building	Rs. 169,675,000.00
3. Furniture & other Instruments	Rs.17,328,201.00
Total	Rs. 203,003,201.00

### 1.3.4 Contingent Liabilities

Below mentioned all court cases are ongoing and we have to incur legal fees. Some compensation cannot be estimated at the moment. Therefore, no provision has been made in the accounts with regard to liabilities arising out of litigation. Ongoing court cases as at the balance sheet date are stated below:

#### 01. District Court

3917 / M	M.D.L.D.K.Yatawara,
3918 / M	M.D.L.D.K.Yatawara,
4248 / M	W.M.Deepika Priyadarshani
3947 / M	A.Anuradha Rodrigo
3555 / M	D.M.Rathnayake
4708-special	A. Mahinda Methsiri
4995	Kumudunie Athukorala
2295/13	MBSL Insurance Company

#### 02. Supreme Court

267/2014 (F/R)	B.M.D.GA.D.Bandara Aberathne
CEFR/45/15	T.D.Matharaarachchi
SEFR/05/2015	R.A.H.S.S.Karunarathne
SPLM SCSP 226/15	Samantha Lalinda Priyadarshana
SE.HCCA.LA344/16	M.Wimaladasa De Silva

#### 03. Commercial High Court

HC ARB 48/2017	Design Consultant
HC ARB 74/2017	Design Consultant

#### 04. Human Rights Commission

HRC/642/15	H.M.G.P.Gunathilaka
HRC/3598/15	K.W.S.Thilakarathne
HRC/2958/2015	W.P.Elvitigala
HRC/751/2016	Layanala Guruge

05. *Labour Tribunal*

LTB 40/412/13

M.L.M.R. Dissanayake

## 06. USAB

USAB/927

M.N.Vineeshiya

USAB/925

B.A.Weerasinghe

USAB/933

J.Luxman

USAB/934

W.R.C. Wattegedara

P.M.B.Prasad

## 07. Bribery Commission

M.M. Wimalasiri

M. Milinda Wimalasiri

M.L.M.K. Dissanayake

1.4 **Income Statement**1.4.1 **Revenue Recognition**

Revenue is recognized on accrual basis.

- (a) Interest income is recognized on accrual basis.
- (b) Revenue from grants are recognized in the period in which they were received
- (c) Sponsorship related activities are recognized on receipt.
- (d) Other income is recognized on accrual basis.

(e) **Government Grants**

Grant received from General Treasury of Government of Sri Lanka will comprises Capital and recurrent. Government grants utilized to acquire assets that will be expensed in subsequent period are recognized as differed income.

Total grants received for the year was Rs1,760,321,750. which has been used as follows:

	2018 Rs.	2017 Rs.
Government Grant for Recurrent Expenditure	1,235,000,000	1,035,437,000
Government Grant for Mahapola Scholarships	93,116,650	84,376,950
Government Grant for Bursaries	39,755,100	49,933,300
Capital Grants for Rehabilitation	10,000	12,400,000
Capital grants for Equipment, Book & Periodicals	138,000	146,250,000
Capital grants for Constructions	368,302,000	177,660,000
Knowledge Enhance & Institute Develop (HRD)	24,000,000	9,000,000
Total	1,760,321,750	1,515,057,250

1.4.2 **Expenditure**

All expenditure incurred in maintaining the university has been recognized on accrual basis and charged to the revenue in ascertaining the income over expenditure.

## 1.5 Comparative Information

The comparative figures have been recognized where necessary to conform to the current year's presentation.

## 1.6 Cash flow Statement

The cash flow statement has been prepared using indirect method.

## 1.7 Following adjustments have been made to the General Reserves account based on the SLIPSAS 3.

*Following amounts are debited*

a)	Rs. 47,540.00	Provision of Audit Fees
b)	Rs. 5,250.00	Payment of Professional Fees
c)	Rs. 390.00	Payment of Professional Fees
d)	Rs. 8,970.00	Payment of Professional Fees
e)	Rs. 3,643.20	Payment entertainment Allowance
f)	Rs. 5,345,307.43	Accrued Expenses of Security payment
g)	Rs. 3,776.81	Payment of salary arrears
h)	Rs. 0.50	Over provision
i)	Rs. 1,172.72	Over Provision
j)	Rs. 80,920.00	Accrued Expenses
k)	Rs. 285,960.00	Accrued Expenses
l)	Rs. 38,812.50	Over Provision for Depreciation
m)	Rs. 58.64	Over Provision of Depreciation
n)	Rs. 776,250.01	WIP Rehabilitation
o)	Rs. 40,551.19	Staff Security Deposit
p)	Rs. 475,000.00	Accrued Expenses Recurrent

*Following amounts are credited*

q)	Rs. 167,700.00	income
r)	Rs. 55,520.00	Opening Stock
s)	Rs. 4,785.00	Opening Stock
t)	Rs. 9,307,589.57	Opening Chemical Stock
u)	Rs. 4,602,161.00	Opening Chemical Stock
v)	Rs. 14,950.00	Staff Security Deposit
w)	Rs. 12,500.00	Retention
x)	Rs. 25.07	Over Provision
y)	Rs. 1,172.72	Over Provision
z)	Rs. 80,920.00	Accrued Expenses
aa)	Rs. 285,660.00	Accrued Expenses
bb)	Rs. 38,812.50	Over Provision of Depreciation
cc)	Rs. 776,250.01	Building
dd)	Rs. 59,400.00	Retention
ee)	Rs. 37,145,556.04	Payable to University Grant Commission
ff)	Rs. 500.00	Staff Security Deposit
gg)	Rs. 475,000.00	NSF Research Grant
hh)	Rs. 475,000.00	Accrued Expenses Capital
ii)	Rs. 531,146.00	FGS expenses
jj)	Rs. 3,102,676.80	CODL Expenses

### 1.8 Higher Education for the 21st Century (HETC) Grant

HETC project has provided funds to increase IT, English and soft skill abilities of under graduate students and also in improvement of research and development of Post Graduate Students.

Financial contribution received for both recurrent and capital expenditure of HETC project for the period of 2012 to 2016 is given below. These expenses have not been included in the Financial Statements in 2016.

<i>Description</i>	<i>Rs.</i>
University Development Grant	22,435,284
External Degree Programme Grant	10,028,688
IDAS Grant	18,234,913
Quality Improvement Grant	36,141,404
Human Resource Development Grant	20,847,339
<b>Total</b>	<b><u>107,687,628</u></b>

Out of this, assets purchased under the project valued Rs.77,827,930 and Rs. 20,078,188.81 spent for PhDs for academics are capitalized based on their written down value as at 01.01.2016 of Rs. 66,638,815 in the year 2016. These assets are capitalized and the respective grant is amortized based on the university policies.

### 1.9 Inter Company Accounts

When preparing the financial statements of the university the amounting to Rs. 22,745,470.27 and payable to Center for Open and Distance Learning (CODL) are set off. Also the amounting to Rs.1,577,367.41 receivable from Faculty of Graduate Studies and payable to Faculty of Graduate Studies are set off.

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

	<i>Note</i>	<i>2018</i> <i>Rs.</i>	<i>Restated</i> <i>2017</i> <i>Rs.</i>
<b><u>Cash &amp; Cash Equivalents</u></b>	<b>2</b>		
Boc - Balangoda Recurrent - 0002246976		103,993	1,025,739
Boc - Balangoda Capital - 0003416128		57,964,083	21,817,405
Boc - Balangoda CODL - 0002246875		3,588,537	5,696,602
PB - Balangoda Recurrent - 017100150040960		225,959	32,739
Boc - Balangoda FGS - 79701001		<u>7,417,449</u>	<u>6,948,483</u>
		<u>69,300,022</u>	<u>35,520,968</u>
<b><u>Receivables</u></b>	<b>3</b>		
Cash Fraud - Rahangala (Recurrent)		189,303	189,303
Sundry Debtors		-	105,525

	Note	2018 Rs.	Restated 2017 Rs.
Sundry Deposits - Receivable		22,807	3,787
Pre Payments		3,807,782	2,233,032
Receivable from Staff		431,924	382,545
Mahapola Receivable		6,742,400	8,160,950
Bursary Receivable		9,045,200	3,771,600
Receivable Rent from Properties		-	4,541
Receivable Interest from Fixed Deposits		2,463,920	-
Receivable Course Fee - FGS		12,515,000	-
		<u>35,218,336</u>	<u>14,851,282</u>

#### Loans & Advances to Staff

4

	Recoverable during 2019	Recoverable after 2019	Total	2017
Distress Loan	17,111,207	48,089,449	65,200,656	64,471,878
Staff Loan	206,550	434,650	641,200	766,660
Computer Loan	909,000	1,391,500	2,300,500	2,940,000
Transport Loan	3,419,860	4,290,742	7,710,602	7,698,457
Flood Loan	552,000	758,010	1,310,010	1,972,410
Festival Advance	50,200	-	50,200	65,200
Special Advance	8,200	-	8,200	1,000
Salary Advance	100,000	-	100,000	-
Loan Adjustment Account	-	-	-	77,900
	<u>22,357,016</u>	<u>54,964,351</u>	<u>77,321,368</u>	<u>77,993,505</u>

#### Inventories / Stock

5

Stores Advance Account - Recurrent	15,015,344	14,743,477
Stock Adjustment Account	3,557	1,721
Stock Printing Unit	449,664	449,664
Stock Agricultural Farm	604,760	212,786
Stock Medical Center	578,535	1,050,376
Stock CODL	313,821	216,295
Stock Fuel	60,140	55,520
Chemical Stock- Faculty of Applied Sciences	10,215,056	9,307,590
Chemical Stock- Faculty of Agricultural Sciences	5,863,998	4,602,161
	<u>33,104,875</u>	<u>30,639,590</u>

	Note	2018 Rs.	Restated 2017 Rs.
<b><u>Other Advances</u></b>	6		
Capital Advance		428,043	8,620
Miscellaneous Advance Belihuloya		288,544	291,870
Project Advance		4,786,612	1,074,363
Mobilization Advance SUSL		179,081,334	42,283,857
Research Advance - Capital		3,708,200	6,895,879
Stamp Imprest		67,645	37,255
		<b>188,360,377</b>	<b>50,591,844</b>
<b><u>Deposits</u></b>	7		
Deposit for Fuel		600,000	700,000
Fixed Deposits - Boc Staff		141,130	158,293
Fixed Deposits - Bond Violation		56,123,531	44,813,994
Fixed Deposits - Boc Gold Medle		1,609,098	1,546,764
Fixed Deposits - Sport Development		116,055	110,261
Fixed Deposits - Durham University		655,837	601,195
Deposits - Ceylon Electricity		980,500	1,035,500
Fixed Deposit People's Bank		81,714	73,982
Fixed Deposit People's Bank		18,631,788	12,481,114
Fixed Deposit BOC FGS		9,418,000	4,000,000
Legal Deposit		660,000	660,000
		<b>89,017,651</b>	<b>66,181,105</b>
<b><u>Livestock</u></b>	8		
Livestock		1,162,675	1,394,945
		<b>1,162,675</b>	<b>1,394,945</b>
<b><u>Knowledge Enhancement</u></b>	9		
Opening Balance as at 1st January		15,865,106	15,462,606
Additions		313,100	402,500
Closing Balance as at 31st December		16,178,206	15,865,106
Total Amortization		(14,238,043)	((10,946,973))
Carrying Value as at 31st December		<b>1,940,164</b>	<b>4,918,133</b>
<b><u>Curriculum Revision</u></b>	10		
Faculty of Management Studies		377,752	377,752
Faculty of Geomatics		814,896	814,896

	Note	2018 Rs.	Restated 2017 Rs.
Faculty of Applied Science		661,415	661,415
Faculty of Agricultural Science		213,965	213,965
Technology Stream		75,000	75,000
		<u>2,143,028</u>	<u>2,143,028</u>
Amortization as at 31st December		<u>(1,479,347)</u>	<u>(1,065,741)</u>
<b>Total</b>		<b><u>663,681</u></b>	<b><u>1,077,287</u></b>
<b><u>Intangible Assets</u></b>	11		
<b>Computer Software cost :</b>			
Opening Balance		13,327,143	13,327,143
Additions		5,403,427	-
Balance as at 31st December		<u>18,730,570</u>	<u>13,327,143</u>
<b>Accumulated Amortization :</b>			
Opening Balance		5,330,858	2,665,429
Amortization charge		3,746,114	2,665,429
Balance as at 31 <sup>st</sup> December		<u>9,076,971</u>	<u>5,330,858</u>
<b>Net Book Value</b>		<b><u>9,653,598</u></b>	<b><u>7,996,285</u></b>
<b><u>Capital Work In Progress</u></b>	12		
Work In Progress - Rehabilitation		3,189,773	5,140,504
Work In Progress - Administration		1,517,543	1,517,543
Work In Progress - Others		7,786,905	6,636,029
Work In Progress - IT Building		1,819,966	1,819,966
Work In Progress - Housing Scheme for Staff		90,949,667	2,712,000
Work In Progress - Fixed Asset Register		1,888,300	1,888,300
Work In Progress -Land Acquisitions		3,212,500	3,212,500
Establishment Cost -Faculty of Medicine		3,761,763	500,000
Work In Progress -Library Building		669,957	484,957
Work In Progress -Walawa Cafeteria		2,500,078.78	-
Work In Progress -Faculty of Agricultural Sciences		252,683	-
Work In Progress -Faculty of Applied Sciences		1,153,440	-
Work In Progress -Faculty of Social Science		188,560	-
Work In Progress -Faculty of Management Studies		188,560	-
Work In Progress -Housing Scheme for Staff		28,316,196	-
Work In Progress -Faculty of Technology		321,064	-
Work In Progress -Faculty of Medicine		2,145,580	-
Establishment cost -Faculty of Technology		767,083	-
		<b><u>150,629,618</u></b>	<b><u>23,911,799</u></b>

## Note

**Property Plants and Equipments**

13

Description	Balance as at 01.01.2018	Additions	Disposals / Adjustments	Balance as at 31.12.2018
	Rs.	Rs.	Rs.	Rs.
Lands	57,295,890	16,000,000	1,600,000	71,695,890
Buildings	3,117,805,662	223,657,212	-	3,341,462,874
Water Treatment Plant	9,113,148	-	900,000	8,213,148
Office & Teaching Equipments	751,681,342	66,215,802	-	817,897,143
Computer & Accessories	303,809,165	39,565,760	-	343,374,925
Library Books & Periodicals	143,701,291	5,758,222	-	149,459,513
Motor Vehicles	130,427,226	476,182	-	130,903,408
Communication Equipments	34,415,008	11,893,950	-	46,308,958
Cloaks	3,149,512	-	-	3,149,512
Other Equipments	155,939,913	4,492,559	-	160,432,472
	<b>4,707,338,157</b>	<b>368,059,686</b>	<b>2,500,000</b>	<b>5,072,897,843</b>

**Provisions for Depreciations**

Description	%	Balance as at 01.01.2018	Charge for the year	Disposals / Adjustments	Balance as at 31.12.2018
		Rs.	Rs.	Rs.	Rs.
Provision For Depreciation Building	5	843,234,306	158,813,149	-	1,002,047,455
Pro. For Dep. Water Treatment	5	4,861,249	479,546	585,000	4,755,795
Pro. For Dep. Office & Teaching	20	498,398,818	96,965,544	-	595,364,362
Pro. For Dep. Computers & Accessories	20	235,879,886	35,144,488	-	271,024,374
Pro. For Dep. Library Books	20	127,181,053	6,922,234	-	134,103,287
Pro. For Dep. Motor Vehicles	20	103,017,978	12,353,323	-	115,371,301
Pro. For Dep. Communication	20	27,056,683	6,103,237	-	33,159,920
Pro. For Depreciation of Cloaks	20	2,787,812	301,700	-	3,089,512
Pro. For Depreciation Others	20	136,345,635	10,447,678	-	146,793,313
		<b>1,978,763,420</b>	<b>327,530,898</b>	<b>585,000</b>	<b>2,305,709,318</b>

**Written Down Value**

Description	Balance as at 01.01.2018	Additions	Disposals / Adjustments	Balance as at 31.12.2018
	Rs.	Rs.	Rs.	Rs.
Lands	57,295,890	-	-	71,695,890
Buildings	2,274,571,356	-	-	2,339,415,419
Water Treatment Plant	4,251,899	-	-	3,457,353



	<i>Balance as at 01.01.2018 Rs.</i>	<i>Additions Rs.</i>	<i>Disposals/ Adjustments Rs.</i>	<i>Balance as at 31.12.2018 Rs.</i>
Office & Teaching Equipments	253,282,524	-	-	222,532,782
Computer & Accessories	67,929,279	-	-	72,350,550
Library Books & Periodicals	16,520,238	-	-	15,356,226
Motor Vehicles	27,409,248	-	-	15,532,107
Communication Equipments	7,358,325	-	-	13,149,038
Cloaks	361,700	-	-	60,000
Other Equipments	19,594,278	-	-	13,639,159
	<b>2,728,574,737</b>	<b>-</b>	<b>-</b>	<b>2,767,188,525</b>

	<i>Note</i>	<i>2018 Rs.</i>	<i>Restated 2017 Rs.</i>
<b><u>Accrued Expenses</u></b>	14		
Accrual Expenses-Recurrent		134,320,130	72,437,787
Accrual Expenses-Capital		59,604,172	80,264,661
		<b>193,924,302</b>	<b>152,702,449</b>

<b><u>Payables</u></b>	15		
Sundry Creditors		70,478,571	70,478,571
Unpaid Salary		64,367	64,367
Unpaid Vouchers		43,120	142,434
Stamp Duty Payable -Recurrent		9,775	1,350
Stamp Duty Payable -Capital		2,700	725
Withholding Tax Payable (Recurrent)		40,952	111,475
Withholding Tax Payable (Capital)		119,318	-
Cacelled Cheques		20,213	
		<b>70,779,016</b>	<b>70,798,922</b>

<b><u>Refundable Deposits &amp; Funds</u></b>	16		
Staff Security Deposits		228,339	232,276
10% Retention of Contracts		50,213,183	69,723,629
Retention from Hostel Rents		-	59,400
Tender Deposits		155,328	190,328
Cloak Deposits		34,400	59,400
Sundry Deposits - Payable		1,302,315	1,402,315
Bid Bond		2,412,948	1,583,338
University Grants Commission		-	28,762,256

	Note	2018 Rs.	Restated 2017 Rs.		
Performance Bond		208,797	800,168		
Foreign Student Scholarship		1,668,315	772,115		
Release Library & Laboratory Deposits		7,139,650	5,270,150		
Differed income CODL		9,325,667	7,283,170		
Differed income FGS		2,584,425	5,283,950		
Refundable Course Fee - FGS		149,975	-		
		<b>75,423,342</b>	<b>121,422,495</b>		
<b><u>Provision for Retiring Gratuity</u></b>	17				
Balance as at 01st January		174,429,225	133,535,281		
Charge for the year		46,142,281	44,458,934		
		220,571,506	177,994,215		
Payments made during the year		(2,692,401)	(3,564,990)		
Balance as at 01st December		<b>217,879,106</b>	<b>174,429,225</b>		
<b><u>BOC Lease Liability</u></b>	18				
		Within 1 year	More than 1 Year	Total	
BOC Lessor		4,284,636	—	4,284,636	12,853,908
(-) Interest in Suspense		(122,711)	—	(122,711)	(967,025)
		<b>4,161,925</b>		<b>4,161,925</b>	<b>11,886,883</b>
<b><u>Capital Grants</u></b>	19				
Spent Capital Grant		1,893,635,559		1,804,809,629	
MOHE Grant - Two Girls Hostels		746,894,895		792,055,706	
JICA Grant - Language Lab - FSSL		-		5,000,000	
QEF Grant - IRQUE Project		5,627,153		6,362,989	
IBG Grant - IRQUE Project		3,051,925		3,534,270	
Unspent Capital Grant		57,964,083		21,817,405	
Capital For Lands		5,900,000		7,500,000	
SDC Capital Grant		2,564,143		3,626,292	
Research Grant-Tangible Assets		265,204		548,789	
HETC Grant		16,532,633		31,146,715	
Grant from Sabaragamuwa Provincial Council - Inner Roads		3,055,174		3,055,174	
Capital Grant from MOHE		15,505,689		20,674,251	
MOHE Grant for Students		57,906		77,208	
UGC Grant for Technology Faculty		50,000,000		-	
UGC Grant for Staff Quarters		35,300,000		-	

	<i>Note</i>	<i>2018 Rs.</i>	<i>Restated 2017 Rs.</i>
MOHE Grant For Medical Faculty		30,000,000	-
MOHE Grant - Physical Education Unit		1,920,000	-
MOHE Grant Building & Equipments MF		203,003,201	-
		<b>3,071,277,566</b>	<b>2,700,208,428</b>
<b><u>Other Reserves</u></b>	<b>20</b>		
Assets Re-Valuation Account		58,761,861	58,761,861
Livestock Re-Valuation Account		-	-
		<b>58,761,861</b>	<b>58,761,861</b>
<b><u>Accumulated Surplus and Deficits</u></b>	<b>21</b>		
Balance as at 1st January		(313,854,090)	(242,118,054)
Adjustments (Prior year)		28,989,382	11,947,274
Net Surplus/(Deficit) For the Period		(60,546,285)	(83,683,310)
Balance as at 31st December		<b>(345,410,993)</b>	<b>(313,854,090)</b>
<b><u>Restricted Funds</u></b>	<b>22</b>		
Vice Chancellors Fund (VC Fund)		8,966,937	7,644,617
Gold Medle Fund		1,179,500	1,039,500
Bonds & Agreement Violation		36,634,800	29,935,352
Post Graduate Courses(indeg)		-	274,875
University Industry Community		-	735,980
Sports Development Fund		-	192,500
Postgraduate Diploma in Enterpreneurship		-	692,905
Collaborative Project		1,676,971	1,676,971
Annual Survey Camp Project		-	162,242
EIA Project Nuwara Eliya		12,750	267,113
Ceylon Cinnamon Value Chain		10,500,395	4,205,524
Diploma Course In Artistic Gymnastic		-	188,500
N S F Research Fund		1,537,656	1,137,380
Bopath Falls Project		389,000	359,000
Physical Education Unit		-	2,400,000
Stratergetic Plan for Industrial Development		712,425	-
Internal Environmental examination Project		19,800	-
Multi Sectoral Development Plan		1,520,000	-
		<b>63,150,233</b>	<b>50,912,458</b>

	Note	2018 Rs.	Restated 2017 Rs.
<b><u>Bursary and Mahapola</u></b>	23		
Bursary		39,755,100	49,933,300
Mahapola		93,116,650	84,376,950
		<b>132,871,750</b>	<b>134,310,250</b>
<b><u>Self Finance Programme Income</u></b>	24		
CODL Programme Income		33,454,570	39,686,092
Msc Ayurvedic Hospital Management		85,000	664,000
Indigenous Community Programme		2,027,875	1,078,250
FGS Income		35,071,526	10,663,710
		<b>70,638,971</b>	<b>52,092,052</b>
<b><u>Other Income</u></b>	25		
Registration Fees (Undergraduate)		1,148,065	1,197,940
Registration Fees (Postgraduate)		23,200	-
Examination Fees (Undergraduate)		-	82,706
Interest From Loans & Advance		3,107,241	3,011,209
Interest From Investments		5,084,855	4,369,727
Sale of Old Stocks		394,756	30,150
Sale of Produce		2,268,087	2,187,002
Rent From Properties		1,714,510	1,671,632
Medical Fees		981,459	977,675
Library Fines		116,595	125,618
Ancillary Activities		648,853	1,714,910
Miscellaneous Receipts		32,340,098	10,337,807
		<b>47,827,717</b>	<b>25,706,374</b>
<b><u>Differed Income</u></b>	26		
Differed Income Capital Grants		267,477,391	255,667,984
Differed Income IRQUE QEF Grants		735,836	735,836
Differed Income SDC Grants		1,062,149	1,468,809
Differed Income IRQUE IBG		-	482,345
Differed Income MOHE		45,160,811	45,160,811
Differed Income JICA		5,000,000	5,000,000
Differed Income Donation		2,880,446	2,954,623
Differed Income Research Grant-Tangible Assets		765,929	562,378
Differed Income HETC		14,614,082	16,699,712
Differed Income MOHE Grant for Library Books		19,302	19,302
Differed Income -Capital Grant Hostel Furniture		5,168,563	5,168,563
Differed Income -MOHE Grant Physical Education Unit		480,000	-
		<b>343,364,509</b>	<b>333,920,363</b>

	<i>Note</i>	<i>2018 Rs.</i>	<i>Restated 2017 Rs.</i>
<b><u>Total Expenditure</u></b>			
<b><u>Personal Emoluments</u></b>			
<b><u>Academic</u></b>	<b>27 - A</b>		
Salaries & Wages		214,498,898	165,802,182
U.P.F		42,012,270	31,623,090
Pension		26,962,357	19,454,490
E.T.F.		13,797,017	10,228,298
Interim Allowance		125,203	1,573,168
M.C.A.		4,879	445,734
Academic Allowance		219,952,914	140,209,980
Equalization Allowance		20,520	11,296
Other Allowance		9,646,286	15,423,069
Visiting Lecturer Fee		11,267,884	22,439,891
Gratuity		25,256,924	25,071,873
Research Allowances		47,287,942	32,551,145
Cost of Living Allowance		21,716,389	18,810,498
Property Loan Interest		4,664,880	4,663,228
Additional Allowance 20%		29,939,110	19,824,218
		<b>667,153,473</b>	<b>508,132,159</b>
<b><u>Non Academic</u></b>			
Salaries & Wages		160,269,988	136,866,111
U.P.F		21,786,191	16,977,340
Pension		14,830,922	11,247,063
E.T.F.		7,384,361	5,712,648
Acting Pay		-	7,551
Interim Allowance (10%)		563,462	400,878
M.C.A.		54,486,955	30,869,333
Over Time		27,109,016	24,005,624
Holiday Payments		277,696	292,990
Other Allowances		17,130,464	30,928,803
Language Proficiency Allowance		-	-
Gratuity		21,079,233	19,534,805
Research Allowances		-	2,303,804
Cost of Living Allowance		36,844,044	34,890,772
Property Loan Interest		3,278,618	2,873,065
Employee Provident Fund 12%		2,347,973	-
Interim Allowances (2015-1000		-	-
Additional Allowance 20%		25,280,824	17,955,416
Staff Compensation		-	-
		<b>392,669,746</b>	<b>334,866,201</b>
<b>Total</b>		<b>1,059,823,220</b>	<b>842,998,360</b>

	Note	2018 Rs.	Restated 2017 Rs.
<b><u>Travelling &amp; Subsistence</u></b>	<b>27-B</b>		
Domestic		1,551,865	1,552,515
Foreign		4,627,092	1,646,907
		<b>6,178,957</b>	<b>3,199,422</b>
<b><u>Supplies</u></b>	<b>27-C</b>		
Stationery & Office R		5,426,381	11,103,432
Fuel & Lubricants		21,626,986	21,473,091
Uniform & Tailoring C		1,181,931	1,652,356
Mechanical & Electric		2,381,525	4,107,090
Chemical & Glassware		11,253,524	11,752,764
Medical Supplies		1,674,898	1,476,780
Other Supplies		11,612,982	10,446,630
		<b>55,158,228</b>	<b>62,012,144</b>
<b><u>Maintenance</u></b>	<b>27-D</b>		
Vehicles		8,412,296	11,452,544
Plant, Machinery & Equipments		2,777,650	3,950,809
Building & Structure		3,836,897	6,279,580
Furniture		123,308	958,135
Others		2,271,134	4,870,829
		<b>17,421,284</b>	<b>27,511,897</b>
<b><u>Contractual Services</u></b>	<b>27-E</b>		
Transport		580,673	826,319
Telecommunication		18,863,297	20,235,178
Postal Charges		1,522,945	1,594,469
Electricity		24,515,848	24,689,842
Security Service		55,932,175	63,430,049
Water		29,501	20,590
Cleaning Service		41,914,050	38,825,585
Rents & Hire Charges		13,216,240	13,817,215
Rates & Tax to Local Authorities		993,733	1,016,180
Printing & Advertising		9,334,798	6,863,936
Others		1,124,729	777,985
		<b>168,027,989</b>	<b>172,097,347</b>
<b><u>Other Recurrent Expenses</u></b>	<b>27-F</b>		
Travel Grants To University Teachers		1,108,000	727,857
Special Service-Council & Committees		1,108,535	1,416,118
Special Service-Professionals		4,005,078	5,262,336

	Note	2018 Rs.	Restated 2017 Rs.
Workshop, Seminars		2,646,673	2,177,572
Academic Research		3,179,160	3,545,240
Staff Development		86,200	40,000
Holiday Warrants & Season Tickets		91,250	24,200
Entertainment Expense		4,608,672	5,074,597
Bank Charges		-	179,767
Awards & Indemnities		77,500	-
Contribution & Membership Fees		262,898	454,109
Convocation		3,020,755	1,326,306
Examination Expenses		31,522,173	23,540,641
Others-News Papers, Magazines etc		2,525,819	4,926,993
Industry Internships & Practical		-	60,000
Student Development Initiative		63,000	1,155,672
University Development Activities		2,735,523	1,679,910
Student Welfare, Employee Welfare		65,233	60,000
		<b>57,106,470</b>	<b>51,651,318</b>
<b><u>Self Finance Programme Expenses</u></b>	27-G		
CODL Expenses		21,887,753	27,836,360
Msc Ayurvedic Hospital Management		38,000	275,775
Indigenous Community Programme		339,463	290,949
Faculty of Graduate Studies		16,752,094	7,117,472
		<b>39,017,311</b>	<b>35,520,556</b>
<b><u>Financial Assistants to Students</u></b>	27-H		
Mahapola Scholarship		93,116,650	75,993,650
Bursaries		39,755,100	49,761,500
		<b>132,871,750</b>	<b>125,755,150</b>
<b><u>Depreciation &amp; Amortisation Expenses</u></b>	27-I		
Dep.for building		158,813,150	156,114,038
Dep.for office & teaching equip		96,965,544	93,633,849
Dep.for communication equipment		6,103,237	3,859,061
Dep.for water treatment plant		479,546	524,546
Dep.for library book		6,922,234	6,778,354
Dep.for motor vehicle		12,353,323	12,443,653
Dep.for other equipment		10,447,678	12,823,797
Dep. for computer accessories		35,144,488	38,287,221
Dep.for clocks		301,700	319,480
Amortisation of Software		3,746,114	2,665,429
Amortization of knowledge enhancement		3,291,070	4,354,601

	Note	2018 Rs.	Restated 2017 Rs.
Amortization of Curriculum Revision Expenses		413,606	413,606
Amortisation of International Symposium Expenses		1,398,108	2,601,370
Amortisation of Quality Assurance Unit		3,176,339	2,160,833
Amortisation of University Research Grant		14,772,888	7,423,319
		<b>354,329,024</b>	<b>344,403,156</b>

TRIAL BALANCE AS AT 31/12/18			
Acc.	Account Name	Debit Rs.	Credit Rs.
111001	SPENT CAPITAL GRANT		1,893,635,559.40
111002	QEF Grant -IRQUE Project		5,627,153.45
111003	IBG Grant-IRQUE Project		3,051,924.70
111004	MINISTRY OF HIGHER EDUCATION		746,894,895.29
111006	GRANT FROM SABARAGAMUWA PROVINCE		3,055,174.00
111007	CAPITAL GRANT FROM MINISTRY		15,505,688.60
111008	GRANT FROM U G C TECHNOLOGY		50,000,000.00
111009	GRANT FROM U G C STAFF QUAR		35,300,000.00
111010	MOHE GRANT FOR MEDICAL FACU		30,000,000.00
111011	MOHE PHYSICAL EDUCATION UNI		1,920,000.00
111012	MOHE Grant - Building & Equ		203,003,201.00
112001	UNSPENT CAPITAL GRANT		57,964,083.19
112002	CAPITAL FOR LANDS		5,900,000.00
112004	S D C Capital Grants		2,564,142.68
112005	Research Grants-Tangible As		265,204.49
112006	HETC GRANT		16,532,633.46
112007	MOHE GRANT FOR STUDENTS		57,906.00
113006	Boc Leasor Liability		4,284,636.00
113007	Interest in Suspense	122,711.06	
122001	GENERAL RESERVE	284,864,707.93	
122002	ASSETS RE-VALUATION ACCOUNT		58,761,860.95
132006	VICE CHANCELLORS FUND (VC F		8,966,936.95
132007	GOLD MEDLE FUND		1,179,500.10
132011	BONDS & AGREEMENT VIOLATION		36,634,799.73
132022	Coliaborative Project		1,676,970.50
133003	N S F RESEARCH FUND		1,537,656.25
133031	Ceylon Cinnamon Value Chain		10,500,394.84
133034	EIA PROJECT NUWARA ELIYA		12,750.00
133040	BOPATH FALLS PROJECT		389,000.00
133042	STRATEGIC PLAN FOR INDOUSTR		712,425.00
133044	INTERNAL ENVIRONMENTAL EXAM		19,800.00



<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
133046	MULTI SECTARAL DEVELOPMENT		1,520,000.00
134001	DONATION		13,614,530.23
135006	Payable to EDPESU FROM SUS		22,745,469.58
135008	payable to FGS FROM SUSL		1,577,367.41
14001	PROVISION FOR DEPRECIATION		1,002,047,455.52
14002	PRO. FOR DEP.OFFICE & TEACH		595,364,360.94
14004	PRO. FOR DEP. COMMUNICATION		33,159,920.39
14005	PRO. FOR DEP. COMPUTERS & A		271,024,373.69
14006	PRO. FOR DEP. LIBRARY BOOKS		134,103,287.03
14007	PRO. FOR DEP.MOTOR VEHICLES		115,371,300.55
14008	PRO. FOR DEP. WATER TREATEM		4,755,795.21
14009	PRO. FOR DEPRICIATION OTHER		146,793,313.75
14010	PRO. FOR DEP. - SOFTWARE		9,076,971.08
14012	PRO FOR DEPRICIATION OF CL		3,089,511.50
14013	PRO,FOR KNOWLEDGE ENHANCEME		14,238,043.38
14014	Pro For Amortisation Curic		1,479,346.40
14020	Provision For Gratuity		217,879,105.50
161001	STAFF SECURITY DEPOSITS		228,338.65
161002A	10% RETENTION		50,213,183.38
161003A	TENDER DEPOSITS		155,328.00
161004	CLOAK DEPOSITS		34,400.00
161006	SUNDRY DEPOSITS - PAYABLE		1,302,314.91
161009A	BID BOND		2,412,947.60
161013A	PERFORMANCE BOND		208,796.94
161018	RELEASE LIBRAY & LABORATORY		7,139,650.00
161019	STAMP DUTY PAYABLE (RECCURENT)		9,775.00
161020	STAMP DUTY PAYABLE (CAPITAL		2,700.00
161022	WITHHOLDING TAX RECURENT		40,952.40
161023	WITHHOLDING TAX CAPITAL		119,318.35
161024	Refundable Course Fee		149,975.00
162001	SUNDRY CREDITORS		70,478,570.77
162003	UNPAID SALARY		64,366.89
162004	UNPAID VOUCHERS		43,119.62
162007	CANCELLED CHEQUE		20,213.25
163001A	Accrual Expenses Recurrent		134,320,130.43
163002A	Accrual expenses Capital		59,604,171.67
163005	DIFFERED INCOME		9,325,666.66
163006	DIFFERED INCOME		2,584,425.00
210101	LANDS	71,695,890.41	
210102	BUILDINGS	3,341,462,873.86	
210103	WATER TREATMENT PLANT	8,213,148.26	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
210201	OFFICE & TEACHING EQUIPEMENT	817,897,143.23	
210301	COMPUTER & ACCESSARIES	343,374,924.21	
210401	LIBRARY BOOKS & PERIODICALS	149,459,513.41	
210501	MOTOR VEHICLES	130,903,407.65	
210601	COMMUNICATION EQUIPEMENTS	46,308,958.07	
210701	CLOAKS	3,149,511.50	
210801	LIVESTOCK	1,162,675.00	
210802	Knowledge Enhancement & Ins	16,178,206.12	
210803	CURICULM REVISION	2,143,028.13	
210901	OTHER EQUIPEMENTS	160,432,472.54	
210902	SOFTWARE	18,730,569.60	
210903	FAC.MEDICINE EST. COST	3,761,762.75	
210904	Establishment cost of Techn	767,082.91	
211001	WORK IN PROGRESS - WALAWA C	2,500,078.78	
211002	WORK IN PROGRESS - MANAGEME	188,559.75	
211004	WORK IN PROGRESS - AGRI FAC	252,683.13	
211011	WORK IN PROGRESS - REHABILIT	3,189,773.35	
211022	WORK IN PROGRESS - ADMINIST	1,517,543.30	
211023	WORK IN PROGRESS - OTHERS	7,786,905.49	
211024	WORK IN PROGRESS - APPLIED	1,153,439.75	
211032	WORK IN PROGRESS - IT BUILD	1,819,965.56	
211033	WORK IN PROGRESS - SCOIAL S	188,559.75	
211036	FIXED ASSET REISTER (OWIP)	1,888,300.00	
211040	WORK IN PROGRESS-HOUSING SC	90,949,667.15	
211041	WORK IN PROGRESS-LAND ACQUI	3,212,500.00	
211043	WORK IN PROGRES LIBRARY BU	669,956.52	
211044	HOUSING SCHEME FOR STAFF ST	28,316,195.90	
211046	WORK IN PROGRESS FACULTY OF	321,063.80	
211047	WORK IN PRO- FACULTY OF MED	2,145,580.31	
230102	STORES ADVANCE ACCOUNT - RE	15,015,344.34	
230103	STOCK ADJUSTMENT ACCOUNT	3,556.78	
230106	Stock codl	313,820.63	
230107	STOCK Printing Unit	449,664.49	
230108	STOCK AGRICULTURAL FARM	604,760.21	
230109	STOCK-MEDICAL CENTRE	578,535.06	
230110	Stock -fuel	60,140.00	
230111	CHEMICAL STOCK Applied Scie	10,215,055.54	
230112	STOCK CHEMICAL -AGRICULTURAL	5,863,998.00	
230301	DISTRESS LOAN	65,200,656.19	
230302	STAFF LOAN	641,200.00	
230303	COMPUTER LOAN	2,300,500.00	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
230304	VEHICLE LOAN	7,710,601.80	
230306	FESTIVAL ADVANCE	50,200.00	
230307	SPECIAL ADVANCE	8,200.00	
230308	FLOOD LOAN	1,310,010.00	
230311	SALARY ADVANCE	100,000.00	
230401	DEPOSIT FOR FUEL	600,000.00	
230402	FIXED DEPOSITS - BOC STAFF	141,129.51	
230403	FIXED DEPOSITS-BOC VIALATIO	56,123,531.03	
230404	FIXED DEPOSITS - BOC GOLD M	1,609,097.78	
230405	FIXED DEPOSITS - SPORT DEVE	116,054.51	
230406	FIXED DEPOSITS - DURHAM UNI	655,837.01	
230407	DEPOSITS - CEYLON ELECTRICI	980,500.00	
230408	SUNDRY DEPOSITS - RECEIVABL	22,806.85	
230409	FIXED DEPOSIT PEOPLE'S BANK	81,713.59	
230412	Call Deposit Peoples Bank	18,631,787.74	
230416	FIXED DEPOSIT BOC-FGS	9,418,000.00	
230417	LEGAL DEPOSIT	660,000.00	
230418	Disposal loss -water tretme	315,000.00	
230502A	Capital Advance	428,042.60	
230503A	Miscellaneous Advance	288,544.00	
230504A	Project Advance	4,786,611.86	
230505	MOBILIZATION ADVANCE SUSL	179,081,333.54	
230507A	Research Advance - Capital	3,708,199.55	
231001	BOC - BALANGODA RECURRENT 0	103,993.09	
231002	BOC - BALANGODA CAPITAL 000	57,964,083.19	
231003	BOC - BALANGODA EXTERNAL 00	3,588,536.87	
231005	Peoples Bank Balangoda	225,958.92	
231008	BOC BALANGODA FGS 79701001	7,417,449.46	
231201	PRE PAYMENTS	3,807,782.30	
231303	STAMP IMPREST	67,645.00	
231403	Receivable To External Frome	22,745,470.27	
231404	Receivable frome FGS	1,577,367.41	
231405	RECEIVABLE INTEREST FROM FI	2,463,920.03	
231406	CASH FRAUD - RAHANGALA (REC	189,302.61	
231409	RECEIVABLES FROM STAFF	431,923.99	
231413	Foreing Students Scholarshi		1,668,315.44
231415	MAHAPOLA RECEIVABLE/PAYABLE	6,742,400.00	
231416	BURSARY RECEIVABLE/PAYABLE	9,045,200.00	
231418	Coures Free Receivable FGS	12,515,000.00	
30101	GOVERNMENT GRANT (RECURRENT		1,235,000,000.00
30103	BURSARY INCOME		39,755,100.00
		<u>6,063,689,824.93</u>	<u>7,398,676,208.70</u>

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
30104	MAHAPOLA INCOME		93,116,650.00
30301	REGISTRATION FEES (UNDERGRA		1,148,065.00
30302	REGISTRATION FEES (POSTGRAD		23,200.00
30308	INTEREST FROM LOANS & ADVAN		3,107,240.78
30309	INTEREST FROM INVESTMENTS		5,084,855.01
30311	SALE OF OLD STOCKS		394,756.00
30312	SALE OF PRODUCE		2,268,086.50
30313	RENT FROM PROPERTIES		1,714,509.66
30314	MEDICAL FEES		981,459.01
30315	LIBRARY FINES		116,594.50
30317	ANCILLARY ACTIVITIES		648,852.50
30318	MISCELLANEOUS RECEIPTS		32,340,098.25
30319	EXTERNAL PROGRAMME INCOME -		33,454,569.86
30320	EXTERNAL PROGRAMME INcom ms		85,000.00
30321	INDEGENIUS COMMUNITY PROGRA		2,027,875.00
30324	Differed income IRQUE QEF		735,836.00
30326	Differed income MOHE		45,160,810.65
30327	Differd income Jica		5,000,000.00
30329	Differed income SDC Capital		1,062,149.00
30330	Differed income Donation		2,880,446.00
30331	Differed incomr Spend Capit		267,477,391.21
30332	Differed Income-MOHE Grant		5,168,562.80
30335	DIFFERED INCOME-RESEARCH GR		765,929.31
30336	DIFFERED INCOME-HETC GRANT		14,614,082.00
30338	Differed Income-MOHE Grant		19,302.00
30339	Differed Income -MOHE GRANT		480,000.00
30340	FGS Income		35,071,526.20
4101041	PERSONAL EMOLUMENTS-ACADEMI	5,063,810.42	
4101042	PERSONAL EMOLUMENTS-NON ACA	60,738,675.66	
410105	TRAVELLING & SUBSISTANCE	422,689.23	
410106	SUPPLIES	4,302,811.35	
410107	MAINTANANCE	854,816.13	
410108	CONTRACTUAL SERVICES	30,263,016.61	
410109	OTHER RECURRENT EXPENSES	345,936,309.82	
4102041	PERSONAL EMOLUMENTS-ACADEMI		226.00
4102042	PERSONAL EMOLUMENTS-NON ACA	25,662,172.90	
410205	TRAVELLING & SUBSISTANCE	30,420.00	
410206	SUPPLIES	517,779.94	
410207	MAINTANANCE	167,864.16	
410208	CONTRACTUAL SERVICES	379,887.06	
410209	OTHER RECURRENT EXPENSES	358,734.31	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
4103042	PERSONAL EMOLUMENTS-NON ACA	10,779,826.44	
410305	TRAVELLING & SUBSISTANCE	29,800.00	
410306	SUPPLIES	194,989.34	
410307	MAINTANANCE	62,782.71	
410308	CONTRACTUAL SERVICES	65,308.67	
410309	OTHER RECURRENT EXPENSES	263,891.00	
4104042	PERSONAL EMOLUMENTS-NON ACA	33,096,948.62	
410405	TRAVELLING & SUBSISTANCE	1,013,902.00	
410406	SUPPLIES	15,407,522.47	
410407	MAINTANANCE	8,697,976.44	
410408	CONTRACTUAL SERVICES	900,912.56	
410409	OTHER RECURRENT EXPENSES	85,350.00	
4105042	PERSONAL EMOLUMENTS-NON ACA	9,801.92	
410506	SUPPLIES	16,150.00	
410508	CONTRACTUAL SERVICES	56,036,336.65	
410509	OTHER RECURRENT EXPENSES	12,800.00	
410609	OTHER RECURRENT EXPENSES	720.00	
4201041	PERSONAL EMOLUMENTS - ACADE	113,557,886.01	
4201042	PERSONAL EMOLUMENTS - NON A	50,698,248.02	
420105	TRAVELLING & SUBSISTANCE	700,614.97	
420106	SUPPLIES	11,447,439.40	
420107	MAINTENANCE	1,729,056.87	
420108	CONTRACTUAL SERVICES	590,383.86	
420109	OTHER RECURRENT EXPENCES	19,568,792.87	
4202041	PERSONAL EMOLUMENTS - ACADA	153,875,748.73	
4202042	PERSONAL EMOLUMENTS - NON A	25,228,824.65	
420205	TRAVELLING & SUBSISTANCE	1,508,124.09	
420206	SUPPLIES	8,330,904.05	
420207	MAINTENANCE	268,737.39	
420208	CONTRACTUAL SERVICES	389,051.12	
420209	OTHER RECURRENT EXPENCES	15,662,770.55	
4203041	PERSONEL EMOLUMENTS-ACADEMI	4,088,758.82	
4203042	PERSONEL EMOLUMENTS-NON ACA	1,977,451.46	
420309	OTHER RECURRENT EXPENSES	16,752,094.39	
4214041	PERSONAL EMOLUMENTS - ACADE	124,042,202.62	
4214042	PERSONAL EMOLUMENTS - NON A	18,187,290.56	
421405	TRAVELLING & SUBSISTANCE	1,426,932.65	
421406	SUPPLIES	1,121,024.01	
421407	MAINTENANCE	179,376.25	
421408	CONTRACTUAL SERVICES	350,998.45	
421409	OTHER RECURRENT EXPENCES	10,794,841.13	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
4218041	PERSONAL EMOLUMENTS - ACADE	164,051,223.17	
4218042	PERSONAL EMOLUMENTS - NON A	22,467,246.92	
421805	TRAVELLING & SUBSISTANCE	525,065.09	
421806	SUPPLIES	1,543,953.91	
421807	MAINTENANCE	208,718.97	
421808	CONTRACTUAL SERVICES	373,562.47	
421809	OTHER RECURENT EXPENCES	7,892,761.47	
4223041	PERSONAL EMOLUMENTS-ACADEMI	9,000.00	
4223042	PERSONAL EMOLUMENTS-NON ACA	13,617,534.97	
422305	TRAVELLING & SUBSISTANCE	13,063.00	
422306	SUPPLIES	1,306,037.35	
422307	MAINTENANCE	116,681.12	
422308	CONTRACTUAL SERVICES	2,276,800.55	
422309	OTHER RECURRENT EXPENCES	3,088,663.90	
4227041	PERSONAL EMOLUMENTS - ACADE	69,422,410.56	
4227042	PERSONAL EMOLUMENTS - NON A	12,345,727.08	
422705	TRAVELLING & SUBSISTANCE	22,050.00	
422706	SUPPLIES	1,475,227.46	
422707	MAINTENANCE	474,613.39	
422708	CONTRACTUAL SERVICES	204,645.89	
422709	OTHER RECURRENT EXPENSES	2,678,920.65	
4228041	PERSONEL EMOLUMENTS-ACADEMI	2,752,523.88	
4228042	PERSONEL EMOLUMENTS-NON ACA	3,924,281.91	
422806	SUPPLIES	799.25	
422808	CONTRACTUAL SERVICES	97,418.33	
422809	OTHER RECURRENT EXPENSES	12,000.00	
4229041	PERSONEL EMOLUMENTS-ACADEMI	7,510,000.38	
4229042	PERSONEL EMOLUMENTS-NON ACA	1,480,137.58	
422906	SUPPLIES	686,309.29	
422908	CONTRACTUAL SERVICES	13,145.35	
	Preious Page Balance B/F	7,558,442,315.55	7,953,624,281.94
422909	OTHER RECURRENT EXPENSES	28,088.90	
4301041	PERSONAL EMOLUMENTS-ACADEMI	8,650,388.39	
4301042	PERSONAL EMOLUMENTS-NON ACA	17,473,161.43	
430105	TRAVELLING & SUBSISTANCE	149,502.00	
430106	SUPPLIES	1,095,810.16	
430107	MAINTANANCE	28,860.66	
430108	CONTRACTUAL SERVICES	64,978.82	
430109	OTHER RECURRENT EXPENSES	956,158.99	
4302041	PERSONAL EMOLUMENTS-ACADEMI	12,499,783.66	
4302042	PERSONAL EMOLUMENTS-NON ACA	14,142,371.92	
430205	TRAVELLING & SUBSISTANCE	1,925.00	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
430206	SUPPLIES	2,111.00	
430207	MAINTENANCE	33,420.00	
430208	CONTRACTUAL SERVICES	31,523.15	
4401042	PERSONAL EMOLUMENTS-NON ACA	3,441,948.63	
440105	TRAVELLING & SUBSISTANCE	1,300.00	
440106	SUPPLIES	1,876,127.55	
440107	MAINTANANCE	169,854.00	
440108	CONTRACTUAL SERVICES	53,144.45	
440109	OTHER RECURRENT EXPENSES	817,195.00	
4402041	PERSONAL EMOLUMENTS - ACADE	1,502,312.60	
4402042	PERSONAL EMOLUMENTS - NON A	7,837,148.92	
440205	TRAVELLING & SUBSISTANSE	314,575.00	
440206	SUPPLIES	1,980,514.30	
440207	MAINTENANCE	444,446.99	
440208	CONTRACTUAL SERVICES	37,551.12	
440209	OTHER RECURRENT EXPENCES	2,813,977.93	
4403041	PERSONAL EMOLUMENTS - ACADE	127,650.12	
4403042	PERSONAL EMOLUMENTS - NON A	23,905,956.23	
440305	TRAVELLING & SUBSISTANCE	7,294.00	
440306	SUPPLIES	1,120,703.75	
440307	MAINTENANCE	38,789.42	
440308	COTRACTUAL SERVICES	204,705.42	
440309	OTHER RECURRENT EXPENCES	20,221.00	
440310	FINANCIAL ASSISTANSE TO STU	132,871,750.00	
4501042	PERSONAL EMOLUMENTS-NON ACA	26,563,698.63	
450105	TRAVELLING & SUBSISTANCE	500	
450106	SUPPLIES	2,390,525.72	
450107	MAINTANANCE	3,646,915.38	
450108	CONTRACTUAL SERVICES	42,015,517.62	
450109	OTHER RECURRENT EXPENSES	24,540.00	
4502042	PERSONAL EMOLUMENTS-NON ACA	2,966,053.61	
450206	SUPPLIES	107,941.43	
450207	MAINTANANCE	176,012.09	
450208	CONTRACTUAL SERVICES	20,354,244.58	
4503042	PERSONAL EMOLUMENTS-NON ACA	1,032,275.04	
450306	SUPPLIES	29,440.00	
450307	MAINTANANCE	9,047.05	
450308	CONTRACTUAL SERVICES	5,363.78	
450309	OTHER RECURRENT EXPENSES	454	
	Previous page Balance B/F	7,902,199,687.59	7,953,624,281.94
4504042	PERSONEL EMOLUMENTS-NON ACA	1,718,121.87	
450406	SUPPLIES	38,025.53	

<i>Acc.</i>	<i>Account Name</i>	<i>Debit Rs.</i>	<i>Credit Rs.</i>
450407	MAINTANANCE	57,950.00	
450408	CONTRACTUAL SERVICES	48,432.28	
4701042	PERSONAL EMOLUMENTS - NON A	9,407,200.18	
470109	OTHER RECURRENT EXPENCES	22,265,216.31	
4703042	PERSONAL EMOLUMENTS - NON A	1,891,830.91	
470308	CONTRACTUAL SERVICES	30,208.99	
470406	SUPPLIES	415	
470408	CONTRACTUAL SERVICES	13,633.42	
470409	OTHER RECURRENT EXPENSES	47,140.00	
4705042	PERSONAL EMOLUMENTS - NON A	2,075,810.15	
470505	TRAVELLING & SUBSISTANCE	11,200.00	
470506	SUPPLIES	4,608.16	
470508	CONTRACTUAL SERVICES	12,708.46	
470509	OTHER RECURRENT EXPENCES	71,905.00	
470606	SUPPLIES	22,022.00	
470608	CONTRACTUAL SERVICES	14,093.53	
470609	OTHER RECURRENT EXPENSES	299,257.25	
480106	SUPPLIES	139,035.43	
480107	MAINTANANCE	55,364.45	
480108	CONTRACTUAL SERVICES	13,189,008.46	
480208	CONTRACTUAL SERVICES	11,406.97	
		<u>7,953,624,281.94</u>	<u>7,953,624,281.94</u>

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### Miscellaneous Departmental Notices

#### COMPANIES ACT, No. 07 OF 2007

#### Notice under Section 394 (3) to Strike off the Name of “A N J Man Power (Private) Limited”

Whereas there is reasonable cause to believe that “A N J Man Power (Private) Limited”, a Company Incorporated on “29.08.2014” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, DUWALAGE NIHAL RANJAN SIRIWARDENA, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do

PV 100579.

hereby give notice that at the expiration of three months from this date, the name of “A N J Man Power (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

18th January, 2020.

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PV 00200004.

GA 3278.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Fatta Offers (Private) Limited"**

Whereas there is reasonable cause to believe that "Fatta Offers (Private) Limited", a Company Incorporated on "17.04.2018" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Fatta Offers (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 99144.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Ten Engineering & Construction (Private) Limited"**

Whereas there is reasonable cause to believe that "Ten Engineering & Construction (Private) Limited", a Company Incorporated on "17.06.2014" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Ten Engineering & Construction (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Sunayra Lanka"**

Whereas there is reasonable cause to believe that "Sunayra Lanka", a Company Incorporated on "27.12.2016" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Sunayra Lanka", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 00209139.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Rik Enterprises (Pvt) Ltd"**

Whereas there is reasonable cause to believe that "Rik Enterprises (Pvt) Ltd", a Company Incorporated on "22.02.2019" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Rik Enterprises (Pvt) Ltd", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January 2020.

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PV 120994.

PV 74218.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of "Alionare (Pvt) Ltd"**

Whereas there is reasonable cause to believe that "Alionare (Pvt) Ltd", a Company Incorporated on "21.03.2017" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Alionare (Pvt) Ltd", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January 2020.

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PV 118103.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of "Royal Index Consultancy International (Private) Limited"**

Whereas there is reasonable cause to believe that "Royal Index Consultancy International (Private) Limited", a Company Incorporated on "18.11.2016" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Royal Index Consultancy International (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January 2020.

02-65

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of "Shakuni Hydro Power Projects (Private) Limited"**

Whereas there is reasonable cause to believe that "Shakuni Hydro Power Projects (Private) Limited", a Company Incorporated on "08.09.2010" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Shakuni Hydro Power Projects (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January 2020.

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PV 68652.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of "Matara Nursing Training School (Private) Limited"**

Whereas there is reasonable cause to believe that "Matara Nursing Training School (Private) Limited", a Company Incorporated on "31.07.2009" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Matara Nursing Training School (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January 2020.

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PV 109734.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Sinak Lanka Security Service (Private) Limited"**

Whereas there is reasonable cause to believe that "Sinak Lanka Security Service (Private) Limited", a Company Incorporated on "11.11.2015" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Sinak Lanka Security Service (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 126835.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Ceylonex (Private) Limited"**

Whereas there is reasonable cause to believe that "Ceylonex (Private) Limited", a Company Incorporated on "31.10.2017" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Ceylonex (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 123439.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Liberty Venture Partners (Private) Limited"**

Whereas there is reasonable cause to believe that "Liberty Venture Partners (Private) Limited", a Company Incorporated on "28.06.2017" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Liberty Venture Partners (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 105943.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to Strike off the Name of "Devourtech (Private) Limited"**

Whereas there is reasonable cause to believe that "Devourtech (Private) Limited", a Company Incorporated on "28.05.2015" under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of "Devourtech (Private) Limited", will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

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PV 102974.

PV 117418.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of “Universal Health Care Lanka (Private) Limited”**

Whereas there is reasonable cause to believe that “Universal Health Care Lanka (Private) Limited”, a Company Incorporated on “02.02.2015” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of “Universal Health Care Lanka (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

02-58

PV 102842.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of “Arablanka Link (Private) Limited”**

Whereas there is reasonable cause to believe that “Arablanka Link (Private) Limited”, a Company Incorporated on “16.12.2014” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of “Arablanka Link (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

02-57

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of “Sankalpp Business Solutions (Private) Limited”**

Whereas there is reasonable cause to believe that “Sankalpp Business Solutions (Private) Limited”, a Company Incorporated on “20.10.2016” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of “Sankalpp Business Solutions (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

02-56

PV 109756.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to Strike off the Name of “D. K. Impex (Private) Limited”**

Whereas there is reasonable cause to believe that “D. K. Impex (Private) Limited”, a Company Incorporated on “12.11.2015” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date, the name of “D. K. Impex (Private) Limited”, will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

D. NIHAL RANJAN SIRIWARDENA,  
Registrar General of Companies.

Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.  
18th January, 2020.

02-55

**NATIONAL DEVELOPMENT BANK PLC**

**Resolution adopted by the Board of Directors  
of the National Development Bank PLC under  
Section 4 of the Recovery of Loans by Banks  
(Special Provisions) Act, No. 4 of  
1990 as amended**

AT a meeting of the Board of Directors of the National Development Bank PLC held on 22nd October, 2019 the following Resolution was specially and unanimously adopted:-

“Whereas Arosha Udeni Priyankara Rupasinghe of Kelaniya (Borrower) has made default in the payment on the Loans/facilities granted against the security of the property and premises morefully described below of the Schedule hereot mortgaged and hypothecated by Mortgage Bond No. 2541 dated 07.01.2019 attested by (Ms.) S. D. N. Jayawardane of Colombo, Notary Public in favour of National Development Bank PLC (Bank).

And whereas the Borrower has mortgaged her freehold right title and interest to the Property and Premises described in the Schedule below to the Bank under the said Mortgage Bond No. 2541.

And whereas a sum of Sixty-five Million Nine Hundred and Sixty Thousand Nine Hundred and Seventy-four Rupees and Eighty-eight cents (Rs. 65,960,974.88) has become due and owing on the said Bond to the Bank as at 04th September, 2019.

The Board of Directors of the Bank acting under the powers vested in them under the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 as amended (hereinafter collectively referred to as Principal Act) do hereby Resolve that the Property and Premises described in the Schedule below mortgaged to the Bank by the said Bond be sold by Public Auction by Mr. I. W. Jayasuriya, Licensed Auctioneer for the recovery of the said sum of Sixty-five Million Nine Hundred and Sixty Thousand Nine Hundred and Seventy-four Rupees and Eighty-eight cents (Rs. 65,960,974.88) or any portion thereof remaining unpaid at the time of sale and interest on the amount of Sixty-three Million Six Hundred Thousand One Hundred and Sixty

Rupees and Seven cents (Rs. 63,600,160.07) secured by the said Bond No. 2541 and due in the case of said Bond No. 2541 to the Bank at the rate of Eighteen decimal Seven Five Percent (18.75%) per annum, all from 5th day of September, 2019 to the date of sale together with the cost of advertising selling and other charges incurred in terms of Section 13 of the Principal Act less any payments (if any) since received”.

**THE SCHEDULE**

All that divided allotment of land marked Lot B depicted in Plan No. 3041 dated 29.11.2018 H. Sunil Munasinghe, Licensed Surveyor of the land called “Kekunagahawatta” bearing Assessment No. 106, Wewa Road, situated at Boralessgamuwa in Grama Niladhari Division of No. 53, Boralessgamuwa and within the Kesbewa Divisional Secretary Division of Kesbewa within the Boralessgamuwa Urban Council Limits in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot B bounded in the North by Lot A in Plan No. 3041, on the East by Road way depicted in Plan No. 103 (Lot 7 hereof), on the South by Lot 3 hereof depicted in Plan No. 103 and on the West by 15 feet wide road and containing in extent Thirty decimal Eight Four Perches (00A., 00R., 30.84P.) according to the said Plan No. 3041 as registered in Volume folio C 968/70 at Delkanda land registry.

Together with the Right of way over and along:

All that allotment of land marked Lot 7 (Means of Access) depicted in Plan No. 103 dated 10th September, 1955 made by C. Tamby, Licensed Surveyor of the land called “Kekunagahawatte” situated at Boralessgamuwa aforesaid and bounded on the North by Lake Road and Lot 5 hereof, on the East by Lots 5 and 1 hereof, on the South by Lot 2 hereof and on the West by Lots 3 and 4 hereof and containing in extent Twenty-three decimal Two Perches (0A., 0R., 23.2P.) according to the said Plan No. 103 aforesiad and registered in C 905/139 at Delkanda Land Registry.

By order of the Board,

Secretary to the Board,  
National Development Bank PLC.

**NOTICE**

**PEOPLE'S BANK—AMBALANTOTA  
BRANCH**

**Change of Auctioneer**

THE resolution to auction the property mortgaged by Malawi Pathirana Ananda Jayarathne of No. 28, Main Street, Ambalantota, was unanimously passed by the Board of Directors of People's Bank on 21.06.2019 and was published in the *Gazette* dated of 03rd January, 2020 under

the notice No. 01-181 wherein Mr. N. H. P. P. Ariyaratne, Licensed Auctioneer has been named as the auctioneer, we hereby notify that further resolution was unanimously passed by the Board of Directors of People's Bank on 30.09.2019 wherein Mr. Hemachandra Daluwatte, Licensed Auctioneer has been appointed as the auctioneer in place of Mr. N. H. P. P. Ariyaratne, Licensed Auctioneer.

Manager,  
People's Bank,  
Ambalantota.

02-141

**NEW SCALES OF CHARGES FOR NOTICES AND ADVERTISEMENTS IN THE  
“GAZETTE OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA”  
EFFECTIVE AS FROM JANUARY 01st, 2013**

**All the Gazettes could be downloaded from the [www.documents.gov.lk](http://www.documents.gov.lk)  
(Issued every Friday)**

1. All Notices and Advertisements are published at the risk of the Advertisers.
2. All Notices and Advertisements by Private Advertisers may be handed in or sent directly by post together with full payments to **the Government Printer, Department of Government Printing, Colombo 8.**
3. The office hours are from 8.30 a.m. to 4.15 p.m.
4. Cash transactions will be from 9.00 a.m. to 3.00 p.m.
5. **All Notices and Advertisements must be pre-paid.** Notices and Advertisements sent directly by post should be accompanied by Money Order, Postal Order or Cheque made payable to the Government Printer. Postage stamps will not be accepted in payment of Advertisements. Post Office - Borella will be the paying office for Money Orders.
6. To avoid errors and delay “copy” should be **on one side of the paper only and typewritten.**
7. **All signatures should be repeated in block letters below the written signature.**
8. Notices re-change of name from Non-Government Servants and Trade Advertisements are not accepted for publication.
9. Advertisements purporting to be issued under Orders of Courts will not be inserted unless signed or attested by a Proctor of the Supreme Court.
10. **The authorised scale of charges for Notices and Advertisements is as follows from January 01st, 2013 :-**

<i>Rs.</i>	<i>cts.</i>
One inch or less	137 0
Every addition inch or fraction thereof	137 0
One column or 1/2 page of <i>Gazette</i>	1,300 0
Two columns or one page of <i>Gazette</i>	2,600 0

**(All fractions of an inch will be charged for at the full inch rate.)**

11. The “**Gazette of the Democratic Socialist Republic of Sri Lanka**” is published every Friday. Day of publication is subject to alteration in any week where Public Holidays intervene.
12. All Notices and Advertisements should reach the **Government Printer, Department of Government Printing, Colombo 8**, as shown in Schedule of Separate Notice published at the end of each part of the *Gazette* of the first week of every month.
13. All communications regarding non-receipt, change of address and of the *Gazette* of the Democratic Socialist Republic of Sri Lanka should be addressed to the Government Printer, Department of Government Printing, Colombo 08.
14. **REVISED SUBSCRIPTION RATES EFFECTIVE FROM JANUARY 1ST 2013 :**

**\*Annual Subscription Rates and Postage**

	<b>Price</b> <i>Rs. cts.</i>	<b>Postage</b> <i>Rs. cts.</i>
Part I :		
Section I	4,160 0	9,340 0
Section II (Advertising, Vacancies, Tenders, Examinations, etc.)	580 0	950 0
Section III (Patent & Trade Mark Notices etc.)	405 0	750 0
Part I (Whole of 3 Sections together)	890 0	2,500 0
Part II (Judicial)	860 0	450 0
Part III (Lands)	260 0	275 0
Part IV (Notices of Provincial Councils and Local Government)	2,080 0	4,360 0
Part V (Stage carriage permits and Book List)	1,300 0	3,640 0
Part VI (List of Jurors and Assessors)	780 0	1,250 0
Extraordinary Gazette	5,145 0	5,520 0

**Subscription to the “Gazette of the Democratic Socialist Republic of Sri Lanka” are booked per periods of not less than 12 months so as to terminate at the end of a calendar year only.**

**\* Rates for Single Copies (if available in stock)**

	<b>Price</b> <i>Rs. cts.</i>	<b>Postage</b> <i>Rs. cts.</i>
Part I :		
Section I	40 0	60 0
Section II	25 0	60 0
Section III	15 0	60 0
Part I (Whole of 3 Sections together)	80 0	120 0
Part II	12 0	60 0
Part III	12 0	60 0
Part IV (Notices of Provincial Councils and Local Government)	23 0	60 0
Part V	123 0	60 0
Part VI	87 0	60 0

**\*All single copies could be obtained from Government Publications Bureau, No. 163, Kirulapone Mawatha, Polhengoda, Colombo 05.**

### IMPORTANT NOTICE REGARDING PUBLICATION OF GAZETTE

THE Weekly issue of the *Gazette of the Democratic Socialist Republic of Sri Lanka* is normally published on Fridays. If a Friday happens to be a Public Holiday the *Gazette* is published on the working day immediately preceding the Friday. Thus the last date specified for the receipt of notices for publication in the *Gazette* also varies depending on the incidence of public holidays in the week concerned.

The Schedule below shows the date of publication and the latest time by which notices should be received for publication in the respective weekly *Gazette*. All notices received out of times specified below will not be published. Such notices will be returned to the sender by post for necessary amendment and return if publication is desired in a subsequent issue of the *Gazette*. It will be in the interest of all concerned if those desirous of ensuring the timely publication of notices in the *Gazette* make it a point to see that sufficient time is allowed for postal transmission of notices to the Government Press.

#### The Government Printer accept payments of subscription for the Government *Gazette*.

*Note.*—Payments for inserting Notices in the *Gazette of the Democratic Socialist Republic of Sri Lanka* will be received by the Government Printer.

#### THE SCHEDULE

<i>Month</i>	<i>Date of Publication</i>				<i>Last Date and Time of Acceptance of Notices for Publication in the Gazette</i>	
	<b>2020</b>					
<b>FEBRUARY</b>	07.02.2020	Friday	—	24.01.2020	Friday	12 noon
	14.02.2020	Friday	—	31.01.2020	Friday	12 noon
	20.02.2020	Thursday	—	07.02.2020	Friday	12 noon
	28.02.2020	Friday	—	14.02.2020	Friday	12 noon
<b>MARCH</b>	06.03.2020	Friday	—	20.02.2020	Thursday	12 noon
	13.03.2020	Friday	—	28.02.2020	Friday	12 noon
	20.03.2020	Friday	—	06.03.2020	Friday	12 noon
	27.03.2020	Friday	—	13.03.2020	Friday	12 noon
<b>APRIL</b>	03.04.2020	Friday	—	20.03.2020	Friday	12 noon
	09.04.2020	Thursday	—	27.03.2020	Friday	12 noon
	17.04.2020	Friday	—	03.04.2020	Friday	12 noon
	24.04.2020	Friday	—	09.04.2020	Thursday	12 noon
	30.04.2020	Thursday	—	17.04.2020	Friday	12 noon

GANGANI LIYANAGE,  
Government Printer.

Department of Government Printing,  
Colombo 08,  
01st January, 2020.