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The Gazette of the Democratic Socialist Republic of Sri Lanka

EXTRAORDINARY

අංක 1628/5 - 2009 නොවැම්බර් 16 වැනි සඳුදා - 2009.11.16

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PART IV (A) - PROVINCIAL COUNCILS

Provincial Councils Notifications

WESTERN PROVINCE PROVINCIAL COUNCIL

Notification

I, Prasanna Ranathunga, the Chief Minister and the Minister-in-charge of Finance and Planning, Law and Order, Land, Education, Local Government and Provincial Administration, Power and Energy, Manpower and Employment, Economic Development of Provincial Council, Western Province promulgate rules pertaining to traveling expenditures of Pradeshiya Sabha Chairmen, Deputy Chairmen and Members under the virtue of the powers vested on me by the terms of Provisions in Section 184 of Pradeshiya Sabha Act, No. 12 of 1989 read in conjunction with Section 2 in the Provincial Councils (Consequential Provisions) Act, No. 12 of 1989. These rule will be effective after the subsequent approval by the Provincial Council.

PRASANNA RANATHUNGA,

Chief Minister and the Minister-in-charge of Finance and Planning,
Law and Order, Land, Education, Local Government and Provincial Administration,
Power and Energy, Manpower and Employment, Economic Development of
Provincial Council, Western Province Provincial Council,

Chief Ministry Office,
“Shrawasthi Mandiraya”,
Sir Markus Fernando Road,
Colombo 07,
11th November, 2009.

RULES

1. These rules are referred to as “Rules of traveling expenditures of Chairmen, Deputy Chairmen and Members of Pradeshiya Sabhas”.
2. Chairmen, Deputy Chairmen and Members of Pradeshiya Sabhas are entitled for a reimbursement of fuel expenditures incurred due to traveling for a duty entrusted by the council as follows :-

(i) Motor Vehicle / Three wheelers for a single mile	Rs. 10.00
(ii) Motorcycle for single mile	Rs. 04.00
(iii) For Public Transportation the actual amount that was spent	

3. Amount payment should not exceed Rs. 2,000.00 per a Chairmen, a Deputy Chairmen or a Member.

4. Those duties entrusted should be made a decision and should not overlap with the duties entrusted to any official.

5. Further, those duties should related to administration of the Council.

6. A Chairman, Deputy Chairman and Member when applying for such reimbursement should use General Form 177. The Council must approve all traveling expenditures before making the payments.

7. Funds of Traveling expenditure of Chairmen, Deputy Chairmen and Members of Pradeshiya Sabahas must be allocated only from the Recurrent Expenditure Vote of the annual budget.

12-58/1

WESTERN PROVINCE PROVINCIAL COUNCIL

Notification

I, Prasanna Ranathunga, the Chief Minister and the Minister-in-charge of Finance and Planning, Law and Order, Land, Education, Local Government and Provincial Administration, Power and Energy, Manpower and Employment, Economic Development of Provincial Council, Western Province promulgate rules pertaining to traveling expenditures of Urban Council Chairmen, Deputy Chairmen and Members under the virtue of the powers vested on me by the terms of Provisions in Section 193(1)(gg) of Urban Councils Act, read in conjunction with Section 2, 255 Authority in the Provincial Councils (Consequential Provisions) Act, No. 12 of 1989. These rules will be effective after the subsequent approval by the Provincial Council.

PRASANNA RANATHUNGA,
Chief Minister and the Minister-in-charge of Finance and Planning,
Law and Order, Land, Education, Local Government and Provincial Administration,
Power and Energy, Manpower and Employment, Economic Development of
Provincial Council, Western Province Provincial Council,

Chief Ministry Office,
“Shrawasthi Mandiraya”,
Sir Markus Fernando Road,
Colombo 07,
11th November, 2009.

RULES

1. These rules are referred to as “Rules of traveling expenditures of Chairmen, Deputy Chairmen and Members of Urban Councils”.

2. Chairmen, Deputy Chairmen and Members of Urban Councils are entitled for a reimbursement of fuel expenditures incurred due to traveling for a duty entrusted by the council as follows :-

- | | |
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| (i) Motor Vehicle / Three wheelers for a single mile | Rs. 10.00 |
| (ii) Motorcycle for single mile | Rs. 04.00 |
| (iii) For Public Transportation the actual amount that was spent | |

3. Amount payment should not exceed Rs. 2,000.00 per a Chairman, a Deputy Chairman or a Member.

4. Those duties entrusted should be made a decision and should not overlap with the duties entrusted to any official.

5. Further, those duties should related to administration of the Council.

6. A Chairman, Deputy Chairman and Member of Urban Councils when applying for such reimbursement should use General Form 177. The council must approve all traveling expenditures before making the payments.

7. Funds of Traveling expenditure of Chairmen, Deputy Chairmen and Members of Urban Councils must be allocated only from the Recurrent Expenditure Vote of the annual budget.

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