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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,831 – 2013 ඔක්තෝබර් 04 වැනි සිකුරාදා – 2013.10.04

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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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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 *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 25th October, 2013 should reach Government Press on or before 12.00 noon on 11th October, 2013.

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.”

P. H. L. V. DE SILVA,
Acting Government Printer.

Department of Govt. Printing,
Colombo 08,
January 01, 2013.

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



Government Notifications

ESALA FESTIVAL OF UGGAL ALUTH NUWARA KATHARAGAMA DEVALAYA—2013

1. The Festival of Uggal Aluth Nuwara Katharagama Devalaya will start on 14th October and terminate 19th October with Water cutting Ceremony.
2. Uda weediya of Devalaya of East side called Pirith Watta Malukara Watta Udaha Gedarawatta. These Place are reserved for dancers and Pilgrimage.
3. No person shall cook at Vehera Maluwa around the Devalaya Pahala Maluwa Kalayatanaya Ratha Geya Madawatta and around it.
4. The notice are published that leasing the lands for marketing within the festival area.
 - (i) No person shall exhibit and sell the things that are illegal where the temporary leasing lands and around.
 - (ii) The garages must put into there dustbin.
5. No person can sell the flowers, incense sticks, candles and other offering things at the Udamaluwa, Madamaluwa access road to there maluwa and around it.
6. Low for the entertainment and sport, for all these get the permission from the Basnayaka Nilame and the sport tax pay to the Pradeshiya Sabha and get the permission for
7. No person shall sell or earning money and places except above No. 4, 6.
8. No smoking and roaming with drinking at the Dewale and Udamaluwa.
9. Don't give the foods to the elephants and not allow to go there where they kept.
10. No entering the vehicles without permission according to that the below roads are prohibit.
 - (i) The access road to Dewalaya by Colombo, Badulla road and junction at the divisional Secretariat.
 - (ii) The access road by the area of Thotapalla and Pokunugama.
 - (iii) The access road by the area of Pirith Watta, Galwatta.
11. Permitted vehicle can park at the School play ground.
12. Without permission its completely prohibited to take the photo graphs and video at the Dewalaya Diggeya and upstairs of the palace.

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My No. : RG/NB/11/2/24/2013/පිටු/සැ.

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

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 lands 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.

2. The provisional folio will be opened for inspection by any person or persons interested there in at the Office of the Registrar of Lands, Anuradhapura, 04.10.2013 to 18.10.2013 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. 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 25.10.2013. The matter in respect of which the objection or claim in 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.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
LDO No. 73/49 folio of the Land Registry Anuradhapura in Anuradhapura District.	No. 757 Land situated in Nuwaragam Korale in the District of Anuradhapura, North Central Province bounded on the, <i>North by</i> : Lot No. 756 in 2nd I. S. P. P. and 747; <i>East by</i> : Lot No. 367 in 2nd I. S. P. P. and 758; <i>South by</i> : Lot No. 758 in 2nd I. S. P. P.; <i>West by</i> : Lot No. 756 in 2nd I. S. P. P. <i>Extent</i> : 02A., 00R., 27P.	1. No. Anu/NeNuPa/P504 and dated 05.12.1995 Grant presented by the President Chandrika Bandaranayake Kumaranathunga.
		E. M. GUNASEKARA, Registrar General.

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

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Revenue and Expenditure Returns

UNIVERSITY OF KELANIYA

Statement of Income for the year ended 31st December

		2011	2010
INCOME	Note	Rs.	Rs.
Government Grants			
Government Grants for Recurrent Expenditure	2	1,150,121,000	973,000,000
Government Grants for Rehabilitation & Improvement of Assets		17,030,527	11,910,348
Capital Grants Amortized		125,393,756	14,312,566
		<u>1,292,545,283</u>	<u>999,222,914</u>
Other Income			
Registration Fees (Undergraduate)		7,491,201	8,451,790
Registration Fees (Post graduate)		684,069	563,000
Tuition Fees (Undergraduate)		307,175	215,750
Tuition Fees (Post graduate)		614,754	513,955
Examination Fees (Undergraduate)		587,335	1,359,090
Examination Fees (Post graduate)		200,775	145,705
Interest from Investments		35,295,603	31,447,011
Interest from Loans		1,656,301	1,659,505
Sale of Publications		128,755	8,512
Rent from Properties		492,027	669,092

		2011	2010
	Note	Rs.	Rs.
Library Fines		413,556	410,236
Medical fees		7,460	-
Ancillary Activities - Hostels		2,279,486	3,157,575
Sale of Old Stores		145,270	54,368
Miscellaneous Income	3	32,598,792	18,781,146
Income from External Examination	4	189,593,848	118,053,078
Income from Fee - levying Course/Special service		121,464,708	129,846,112
University Contribution Seminar fees		997,148	7,018,838
Total Income		1,687,503,546	1,321,577,677
Expenses			
Personal Emoluments	5	923,500,317	755,317,833
Travelling Expenses	6	2,615,030	7,053,483
Supplies	7	69,954,649	55,182,465
Maintenance Expenses	8	10,332,566	8,345,225
Contractual Services	9	174,103,223	155,081,276
Other Recurrent	10	53,271,906	57,527,407
Depreciation		261,661,121	260,525,083
Provision for Gratuity		25,295,220	13,324,101
Expenditure on Fee - levying Courses/Special services		76,802,246	111,172,441
Rehabilitation & Improvement Expenses		17,030,527	11,910,348
Total Expenses		1,614,566,804	1,435,439,662
Surplus /(Deficit) for the period		72,936,741	(113,861,985)

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER

		2011	2010
	Note	Rs.	Rs.
Assets			
Non - Current Assets			
Property Plant & Equipments	11	3,117,494,942	3,138,016,209
Work in Progress	12	437,069,274	361,177,657
Investments	13	767,247,815	628,849,622
Current Assets			
Inventories	14	28,149,620	21,465,997
Sundry Debtors	15	100,000	1,034,259
Deposits & Advances	16	50,281,864	53,528,555
Prepayments	17	1,127,031	612,683
Receivables	18	23,960,416	44,321,486
Cash & Cash Equivalents	19	174,412,997	147,630,935
		278,031,928	268,593,915
TOTAL ASSETS		4,599,843,959	4,396,637,403
Equity and Liabilities			
Capital			
Deferred Capital Grants	20	2,531,594,632	2,362,934,458
Capital Grants Unspent	21	19,722,469	(15,219,443)

		2011	2010
	Note	Rs.	Rs.
		2,551,317,101	2,347,715,015
Accumulated Fund			
Cabinet Approved Building Project Fund		62,165,273	80,909,035
Asset Revaluation Reserve		2,502,382,782	2,502,382,782
General Reserve		(1,388,348,420)	(1,172,021,820)
		1,176,199,635	1,411,269,997
Reserves & Restricted Funds			
Special Grants	23	136,040,964	84,135,345
Research Grants	24	87,485,966	65,661,587
Gifts & Donations	25	8,683,798	2,920,615
Other Reserves	26	34,476,643	27,774,841
Income Received in Advance	27	190,674,625	273,120,141
		457,361,996	453,612,529
Non Current Liabilities			
Provision for Retiring Gratuity	28	302,474,226	68,003,666
Provision for Contingent Liabilities	29	455,580	455,580
		302,929,806	68,459,246
Current Liabilities			
Accounts Payable	30	20,564,041	18,356,048
Accrued Expenses	31	57,166,920	59,184,773
Refundable Deposits	32	34,304,461	38,039,795
		112,035,421	115,580,616
		4,599,843,959	4,396,637,403

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

U. T. M. I. D. TENNAKON,
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. SARATH AMUNUGAMA,
Vice-chancellor

W.M. KARUNARATHNE,
Registrar.

The Accounting Policies and Notes on Pages 06 through 24 form an integral part of these Financial statements.

Kelaniya.
February 28, 2012.

Statement of Responsibilities in respect of the Financial Statements

The council of the university is responsible for preparing the financial statements in accordance with applicable laws and regulations. The council must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the university and its performance for that period. The council is required to:

- * Select suitable accounting policies and apply them consistently;
- * Make judgments and estimates that are reasonable and prudent;

The council is responsible for keeping adequate accounting records that are sufficient to show and explain the performance of the university and disclose with reasonable accuracy at any time and the financial position of the university.

Council's Responsibility Statement

The members confirm to the best of their knowledge, that:-

The financial statements prepared in accordance with the applicable laws, give a true and fair view of the financial position and performance of the university.

On behalf of the Council of the University of Kelaniya

Prof. SARATH AMUNUGAMA,
Vice-chancellor.

February 28, 2012.

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UNIVERSITY OF JAFFNA - SRI LANKA

Statement of Financial Performance for the Year ended 31st December, 2010

(Illustrating the Classification of Expenses by Nature)

Operating Revenue	Note	Year ended 31st Dec. 2010 Rs.	Year ended 31st Dec. 2009 Rs.
Recurrent Grant	4	536,400,000.00	649,600,000.00
Net Income/(Loss) from other Activities	5	11,591,454.90	11,578,911.44
Other Income	6	16,807,744.67	12,232,537.21
Fund from General Reserve		119,000,000.00	
		683,799,199.57	673,411,448.65
Financial Assistance to Students	7	71,643,050.00	62,945,050.00
		755,442,249.57	736,356,498.65
Operating Expenses	8		
Personal Emoluments		546,416,968.88	507,592,088.19
Travelling		4,731,035.48	5,376,087.96
Supplies and Consumable Used		29,783,040.35	23,472,187.66
Maintenance		10,169,353.81	8,344,481.42
Contractual Services		49,900,466.66	40,531,477.36
Research and Development		142,314.10	167,650.10
Depreciation and Amortisation Expenses		86,036,142.70	101,953,469.37
Other Operating Expenses		31,076,835.42	22,774,283.33
Total Operating Expenses		758,256,157.40	710,211,725.39
Surplus / (Deficit) from Operating Activities		(2,813,907.83)	26,144,773.26
Financial Assistance to Students	9	71,643,050.00	62,945,050.00
Surplus (Deficit) from Total activities		(74,456,957.83)	(36,800,276.74)
Extra Ordinary Items		449,562.03	348,369.65
(Write off and other adjustments)			

	Note	Year ended 31st Dec. 2010 Rs.	Year ended 31st Dec. 2009 Rs.
Net Surplus / (Deficit) for the period Transferred to General Reserve		(74,906,519.86)	(37,148,646.39)

Certified Correct

Prof. V. ARASARATNAM,
Accounting Officer,
Vice Chancellor.

S. C. RAMAKRISHNAN,
Bursar.

Statement of Financial Position as at 31st December, 2010

	Note	31st Dec. 2010		31st Dec. 2009	
		Rs.	Rs.	Rs.	Rs.
Assets					
Non Current Assets					
Property, Plant and Equipment	10	863,604,312.46		716,419,003.84	
Investment (L. T.)	11	201,051,753.62		171,558,664.80	
Capital Work in Progress	12	59,408,750.00	1,124,064,816.08	203,667,546.53	1,091,645,215.17
Current Assets					
Inventories/Stocks	13	16,067,128.97		13,454,948.95	
Trade and Other Receivables	14	376,485,373.50		313,394,117.44	
Investment (ST)	15	7,390,773.67		6,742,196.34	
Cash and Cash equivalents	16	189,331,659.94	589,274,936.08	330,001,393.15	663,592,655.88
Total Assets			1,713,339,752.16		1,755,237,871.05
Liabilities					
Current Liabilities					
Payables	17	16,981,385.09		23,147,603.05	
Accrued Expenses	18	4,763,075.39		3,658,849.67	
Self Financing Courses	19	66,358,121.54	88,102,582.02	56,533,031.64	83,339,484.36
Non Current Liabilities					
Payables	20	4,979,843.89		4,307,936.40	
Provisions for Gratuity		178,398,183.50		173,430,880.25	
Restricted Fund	21	235,870,806.90	419,248,834.29	204,716,062.71	382,454,879.36
Total Liabilities			507,351,416.31		465,794,363.72
Total Net Assets			1,205,988,335.85		1,289,443,507.33
Net Assets/Equity					
Accumulated Fund (Capital Grant)	22	2,079,969,079.00		1,968,581,754.50	
Reserve					
General Reserve	23	(1,028,085,872.97)		(822,459,627.30)	

	Note	31st Dec. 2010		31st Dec. 2009	
		Rs.	Rs.	Rs.	Rs.
Bond Obligation Reserve	24	154,047,269.82		143,263,520.13	
Capital Reserve		57,860.00	1,205,988,335.85	57,860.00	1,289,443,507.33
Total Net Assets/Equity			1,205,988,335.85		1,289,443,507.33
Total Liabilities			507,351,416.31		465,794,363.72
Total Liabilities and Equity			1,713,339,752.16		1,755,237,871.05
(Total Funds employed)					

Certified Correct

Prof. V. ARASARATNAM,
Accounting Officer,
Vice Chancellor.

S. C. RAMAKRISHNAN,
Bursar.

N/JF/C/JU/FA/2010.
The Vice Chancellor,
University of Jaffna.

**Report of the Auditor General on the Financial Statements of the University of Jaffna for the Year ended
31st December, 2010 in terms of Section 108 (2) of the Universities Act, No. 16 of 1978**

THE audit of Financial Statements of the University of Jaffna for the year ended 31st December, 2010 was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sections 108 (1) and 111 of the Universities Act, No. 16 of 1978 and Sub-sections (3), (4) and (7) of Section 13 of the Finance Act, No. 38 of 1971. This report is issued in terms of Section 108 (2) of the Universities Act. A detailed report in terms of Section 13(7) (a) of the Finance Act was furnished to the Vice Chancellor of the University on 29th April, 2011.

1:2 Responsibility of the Management for the Financial Statements :

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes, designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

1:3 Scope of Audit and Basis of Opinion :

My responsibility is to express an opinion on these financial statements based on my audit. Audit opinion, comments and findings in this report are based on review of the financial statements presented to audit and substantive tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards to obtain reasonable assurance as to whether the financial statements are free from material misstatements. The audit includes the examination on a test basis of evidence supporting the amounts and disclosures in financial statements and assessment of accounting policies used and significant estimates made by the management in the preparation of financial statements as well as evaluating their overall presentation. I have obtained sufficient information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. I therefore, believe that my audit provides a reasonable basis for my opinion. Sub-sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

2. Financial Statements :

2:1 Opinion :

So far as appears from my examination and to the best of information and according to the explanations given to me, I am of opinion that the University of Jaffna had maintained proper accounting records for the year ended 31st December, 2010 and except for the effects on the financial statements of the matters referred to in paragraph 2.2 of this report, the financial statements have been prepared in accordance with Sri Lanka Accounting Standards and give a true and fair view of the state of affairs of the University of Jaffna as at 31st December, 2010 and the financial results of its operation and cash flows for the year then ended.

2:2 *Comments on Financial Statements :*

2:2:1 *Accounting Policies :*

- (a) Although the depreciation on property, plant and equipment should be calculated individually to avoid charging the depreciation on fully depreciated assets in terms of Sri Lanka Accounting Standard No. 18, contrary to this requirement the University had charged the depreciation on total value of the assets. Therefore, the accuracy of the depreciation shown in the accounts amounting to Rs. 81,068,839 could not be considered as disclosing the correct position of each asset.
- (b) According to the Sri Lanka Accounting standard No. 18 and the University Grants Commission Circular No. 649 of 05th October, 1995 the depreciation should not be computed for the value of land. However, failure to identify the value of land and buildings separately the depreciation at a rate of 5% had been provided on lands too.
- (c) The statement of changes of equity had not been prepared and presented along with the financial statements in terms of Sri Lanka Accounting Standard No. 03.
- (d) The book value of the fixed assets, which had become Zero value and continued to be used had not been revalued and shown in the accounts in terms of the Sri Lanka Accounting Standard No. 18.

2:2:2 *Accounting Deficiencies :*

The following accounting deficiencies are observed :

- (a) 117 items of journals and periodicals valued to Rs. 2,191,072 had been erroneously included in the books and periodical accounts without being received to the University.
- (b) The constructions works completed during the year under review amounting to Rs. 10,288,750 had been shown in the account as work-in-progress instead of being shown under the lands and buildings account.
- (c) Three busses (City Rider) which was donated by the Government of India during the year under review had not been valued and brought to accounts.
- (d) A three wheeler purchased from the Silver-Jubilee Fund for a sum of Rs. 243,100 had not been brought to accounts since 2006.
- (e) Over recovery of bond obligation aggregating Rs. 2,178,090 had been set off against the bond obligation receivable accounts instead of being shown separately in the accounts as payables.

2:2:3 *Accounts Receivable and Payable :*

Following observations are made :

- (a) The unsettled balances in the sundry creditors accounts relating to the period 2007 to 2009 was Rs. 221,675 as at the end of the year under review.
- (b) Supplies advance, displaced staff salary advance, building advance, sundry debtors and staff loan balances aggregating Rs. 157,349,632 had not been recovered for the period ranging from 01 to 23 years. Therefore the recoveries of these balances are doubtful.
- (c) A sum of Rs. 37,455 over paid to an academic staff on account of books allowances in 1997 had not been recovered yet.
- (d) According to information made available for audit, a sum of Rs. 117,530,741 was receivable from, 133 lecturers who had breached agreements and bond obligations during the years 2000 to 2010. Nevertheless, appropriate action had not been taken to recover this amount from the respective lecturers up to 30th June, 2011.

2:2:4 *Lack of Evidence for Audit :*

Assets, payables, receivables and depreciations shown in the accounts aggregating Rs. 1,750,016,314 could not be satisfactorily vouched in audit due to non availability of verification reports, confirmations, age analysis, details schedules etc.

2.2:5 Non-compliance with Laws, Rules, Regulations and Management Decisions :

Instances of non-compliance with the provisions in the following Laws, Treasury circulars and Financial Regulations of the Government, Establishments Code of the Democratic Socialist Republic of Sri Lanka, Establishments Code for the University Grants Commission and Higher Educational Institutions were observed in audit.

(a) Sections 153 and 155 of the Inland Revenue Act, No. 10 of 2006

(b) Sri Lanka Accounting Standards No. 03, 16 and 18

(c) *Financial Regulations :*

Nos. 103 (1), 104, 109, 264, 271 (2) (b), 570, 571, 756, 845, 846 (3), 1645 and 1646.

(d) *Establishments Code for the University Grants Commission and the Higher Educational Institutions :*

Sections 7:6 to 7:6:2 and 7:8 of Chapter V,

Section 3:1 of Chapter XX,

Section 3:1 of Chapter XXIV,

Section 2:2 (f) of Chapter XXV

Sections 2:4 and 5 of Chapter XXVI,

Section 3:3 of Chapter XXVI,

Section 9:4 of Chapter XXVII

(e) Treasury Circular No. 828 of 19th July, 1976.

(f) Public Administration Circulars No. 41/90 of 10th October, 1990, No. 11/1995 of 16th March, 1995 and No. 22/99 (IV) - 2004 of 27th December, 2004, No. 09/2009 of 16th April, 2009 and No. 09/2009 (I) of 17th July, 2009.

(g) *University Grants Commission Circulars :*

(i) No. 63 of 25th February, 1980 ;

(ii) No. 30/94 of 20th April, 1994;

(iii) No. 02/2010 of 15th February, 2010

(h) Value added Tax Circular No. 03 of 18th January, 2007 issued by the Department of Inland Revenue.

3. Financial and Operating Review

3.1 Financial Review :

3.1.1 Financial Results :

According to the financial statements presented, the working of the University for the year under review had resulted in a deficit of Rs. 611,306,520 before taking into the Government grant for recurrent expenditure as compared with the corresponding deficit of Rs. 686,748,646 for the preceding year. After taking the Government grant of Rs. 536,400,000 received for recurrent expenditure, the deficit for the year under review had been reduced to Rs. 74,906,520 and the Government grant of Rs. 649,600,000 received for recurrent expenditure for the preceding year the deficit of that year had been reduced to Rs. 37,148,646.

3.1.2 Utilization of Specific Funds :

The specific funds amounting to Rs. 29,493,089 received had been transferred to fixed deposit account without being utilized for the purposes for which they were granted.

3.1.3 Uneconomic Transactions :

The Following observations are made :

- (a) Although average monthly cash balances amounting to Rs. 179 million were kept at the bank account of the faculty of Graduate Studies and external exam unit at the end of each month of the year under review, action had not been taken to invest this money in an interest bearing source. As a result considerable amount of income had been deprived to the University.

- (b) Even though a guest house facility is available at the University and a guest house keeper was appointed and salary aggregating Rs. 248,640 had been paid for the year under review, a sum to Rs. 528,459 had been paid to various lodges as accommodation charges (food and Lodging) for guests arrived in Jaffna during the year under review.
- (c) Although three new buses had been received to the University from the Indian Government, a sum of Rs. 1,000,576 had been paid as Vehicles hiring charges for hiring of private vans instead of being utilize these busses.

3.1.4 *Assets Management :*

The Following observations are made :

- (a) Two Scooters had remained unused for more than eight years.
- (b) Items in 35 categories valued at Rs. 617,151 had remained idle at the stores for a period ranging from one to ten years. This matter was pointed out in my previous year's report too. However, no action had been taken by the University to utilize these assets up to 30th June, 2011.
- (c) 5,258 items of 10 Category of inventory aggregating Rs. 200,305 had been remained idle at the stores over eight years.
- (d) A time recording machine purchased for Rs. 182,400 had been remained unused since 2001.
- (e) 225 steel beds which were purchased for Rs. 2,137,500 had been remained unused for over four years.

3.1.5 *Identified Losses :*

Losses of Library books to the value of Rs. 161,633 had been written off during the year under review.

3.1.6 *Delays in Projects :*

The Following observations are made :

- (a) An advance payment of the consultancy fees amounting to Rs. 750,375 had been made to the National Water Supply and Drainage Board during the year 2008 for introducing a waste water disposal system to the female hostel complex of the University. However, the works had not been commenced even up to end of the year under review.
- (b) A sum of Rs. 7,611,885 had been paid to a construction company during 1999 to 2000 for the construction work for an Auditorium at Medical Faculty. However, construction works had not yet been fully completed. Further due to undue delay the cost of construction would be increased tremendously and the objective of this building also had not been achieved. In addition a sum of Rs. 13,000,000 had been paid to the Dept. of Buildings during the years 2005 and 2006 for the Interior decoration works, which was not yet commenced.

At the progress review meeting held at the University Grants Commission on 29th July, 2010 regarding this matter, the Hon. Minister of Higher Education had expressed serious concern on the slow progress of the implementation of the above project and advised the University to take steps to expedite this and report to him on the outcome. Even thereafter this work had not yet been completed. At the physical inspection carried out on 14th March, 2011, revealed that the ceiling, electrical, air-conditioning and seating works had not yet been commenced. As a result, students of the Faculty of Medicine could not obtain any benefit from this facility for over ten years although a sum of Rs. 20 Million had been spent by the University.

- (c) Although a sum of Rs. 2,000,000 had been paid to the Department of Buildings as an advance for the construction of over head tank for students hostel at Thirunelvely during 1989, the works to the value of Rs. 1,590,000 only had been completed. As a result students are being affected.
- (d) A sum of Rs. 1,485,208 had been paid to a company in Colombo and another sum of Rs. 10,171,618 had been paid from SIDA IT Networking Project to the same company for implementation of Local Area Network/Widest Area Network (LAN/WAN) Project in the University. No progress report relating to the above project had been made available for audit. This project was commenced in early part of the year 2005 but it was not completed even up to 30th June, 2011. As a result the objective of the project had not been achieved as expected.
- (e) Three advances amounting to Rs. 3,200,000, Rs. 3,014,000 and Rs. 5,615,000 had been released on 31st December, 2004, 16th November, 2005 and 04th October, 2007 respectively to the Chief Engineer, Department of Buildings, of the then North East Provincial Council for the construction of overhead tank and sump for Vavuniya Campus at Pambaimadu.

The Construction of sump work had been completed. However, the overhead tank and balance works had not been completed. In the meantime, the contract was terminated by the Department of Buildings. A sum of Rs. 2,439,956 had already been paid to

the Contractor up to the termination. A fresh Agreement to the value of Rs. 5,615,000 with another contractor had been signed on 10th November, 2006 for balance works. But the works had not been completed up to 30th June, 2011.

3:2 Human Resources Management

It was observed that the temporary lecturers, tutors, demonstrators etc. had been appointed on the request made by the Heads of Department in several instances without following proper recruitment procedure.

3:3 Courses and Examinations

The Following observations are made :

- (a) Total numbers of students registered in 22 courses of the University were 5,395 as at the end of the year under review. Total recurrent expenditure incurred during the year under review amounted to Rs. 487,578,520. The average recurrent cost per student for the year was Rs. 90,376.
- (b) Dates to hold the examinations for various courses conducted under each faculty of the University and target dates to release results of the examinations had not been determined. It was further observed that there were considerable delays in releasing the results of examinations conducted by certain Faculties during the years 2009 and 2010. According to the University Grants Commission Circular No. 636 of 14th July, 1995 results should be released within three months after the examination. But results had been delayed by periods ranging from 4 to 14 months.

3:5 Budgetary Control

Major variations were observed between the budget and the actual thus indicating that the budget had not been made use of as an effective instrument of management control.

4. Systems and Controls

Observations made in systems and controls during the course of audit were brought to the notice of the Vice Chancellor of the University by my detailed report issued in terms of Section 13 (7) (a) of the Finance Act. Special attention is needed in respect of the following areas of control.

- (a) Contract Administration,
- (b) Library Administration,
- (c) Assets Management,
- (d) Utilizations of Specific Funds,
- (e) Delays in Projects,
- (f) Receivables and Payables,
- (g) Human Resources Management,
- (h) Budget.

H. A. S. SAMARAWEEERA,
Acting Auditor General.

Observation of the University of Jaffna on Report of the Auditor General on the Accounts of the University of Jaffna for the year ended 31st December, 2010.

2.2.2 Accounting Deficiencies

- (a) The journals are purchased by paying annual subscription. Mostly for the journals which will be received next year are paid from the current year allocation. this is a long term practice of this library and the monitoring and sending quarterly reports of the receipt of Periodicals to the Bursar are also done. Deliveries have been expected and the numbers of currently outstanding periodicals have been reduced. (49 items of journals and periodicals valued at Rs. 540,886.64 had been erroneously included in the books and periodical accounts without being received by the University).
- (b) Work-in-progress:- Action has been in the year 2011 to transfer to the Land and Building Account.
- (c) It is noted to comply with in the year 2011.

(d) Action has been taken to bring in the Accounts.

(e) Action has been taken to create the Bond and Obligation Payable Account.

2.2.3 Accounts Receivable and Payable

(a) Action has been taken appropriately either to settle the balances or credit to Revenue.

(b) (i) *Sundry debtors, U. P. F. Loan, etc.*:- Action has been taken to recover from the payables.

(ii) *Balance money of Building advance.*:- Action had been taken to settle the unsettled advance by calling for the necessary documents from the Building Department.

(iii) *Supplies Advance*:- Action has to be taken for the balance amount.

(iv) *Staff Loan* :- Balance as at 31.12.2010 was 99,635,946. Out of this balance only Rs. 1,255,675 is more than 6 years loan. Action has been taken to recover.

(c) Action has been taken to rectify.

(d) (i) Rs. 5,527,693.44 has been recovered in the year 2010 from the former academic staff who breached the surety bond and agreement and recommended to recover further Rs. 7,109,489.82 from the provident fund balance of such defaulters as they agreed. Summary of this detail is given in the following table.

Year	Paid by cash/cheque Amount (Rs.)	Recovered from UPF Amount (Rs.)	Recovered from Gratuity Amount (Rs.)	Recommended to recover from UPF (yet not remitted by the UGC) Amount (Rs.)	Total Amount (Rs.)
2010	1,748,875.64	439,819.13	47,897.49	4,614,617.90	6,887,210.16
2011 (to date)	748,836.54	2,455,475.64	45,790.00	2,494,871.92	5,744,974.10
Total	2,497,712.18	2,895,294.77	93,687.49	7,109,489.82	12,637,184.26

(ii) Besides Rs. 4,599,906.72 had been recommended to recover from the provident fund before the year 2010, but the amount was not yet remitted by the UGC. UGC has been requested to remit this amount to the university.

(iii) Action is being taken to institute legal action to acquire the properties mortgaged to the University as surety bond for Rs. 21,868,826.40 by 13 academic staff.

(iv) Besides, letters of demand had been issued to 45 defaulters and their sureties by the Attorney General's department to recover Rs. 22,560,755.67. Action is being taken to remind Attorney Generals Department to continue the legal action.

(v) These academic staff mentioned in the list were re-instated and served their obligatory services and 4 staff have settled their obligation. Action is being taken to update the list.

2:2:5 Action has been taken as follows.

Description of items in the accounts involved	Balance as at 31st December, 2010 (Rs.)	Evidence not made available	Action has been taken
<i>University of Jaffna</i>			
(i) Land and buildings	856,347,816	Valuation and Board of survey reports	Action had been taken to conduct annual varification
(ii) Land	28,994,671	Verification reports showing the value of fixed assets	Action had been taken to conduct annual verification

<i>Description of items in the accounts involved</i>	<i>Balance as at 31st December, 2010 (Rs.)</i>	<i>Evidence not made available</i>	<i>Action had been taken</i>
(iii) Library books and periodicals	208,445,633	Verification reports showing the value of fixed assets	Action had been taken to conduct annual verification
(iv) Motor vehicles	21,435,415	- do -	Action had been taken to conduct annual verification
(v) Cloaks	2,986,215	- do -	Action had been taken to conduct annual verification
(vi) Plant and Machinery	2,132,537	- do -	Action had been taken to conduct annual verification
(vii) Telephone Exchange	3,566,362	- do -	Board of Survey recommended as unserviceable.
(viii) Petty Cash Imprest	2,000	Verification report	Available in files.
(ix) Stamp in hand	16,088	Verification report	Available in files.
(x) Stock in Departments	302,462	Verification report	Available in files.
(xi) Other recurrent expenses (accrued)	633,008	Details Schedule	Details available in files.
(xii) Postal Imprest	10,000	Verification report	Available in files.
(xiii) Cancelled Cheques	21,295	Cheque counter file	Available
(xiv) Work in Progress	59,408,750	Detailes Schedule	Available
(xv) Trade and other receivables	38,021,025	Detailed Schedule	Available in the Final Accounts.
(xvi) Payable-Others	8,706,133	Detailed Schedule	Available in the Final Schedules.
(xvii) Deposits	4,979,843	Schedule	Available in the Schdules
(xviii) Vehicles fuel expenses	21,475,414	Running chart, Vehicle register and Monthly summary of running chart.	Available
(xix) Savings Account Bond Obligation			
(xx) Arts	284,049	Confirmation Certificates	Bank Saving account Pass book available.
(xxi) Medicine	116,195	Confirmation Certificates	Bank Saving account Pass book available.
(xxii) Examination	9,707	Confirmation Certificates	Bank Saving account Pass book available.
(xxiii) Science	996,867	Confirmation Certificates	Bank Saving account Pass book available.
(xxiv) Library	29,738	Confirmation Certificates	Bank Saving account Pass book available.
(xxv) External	29,738	Confirmation Certificates	Bank Saving account Pass book available.

<i>Description of items in the accounts involved</i>	<i>Balance as at 31st December, 2010 (Rs.)</i>	<i>Evidence not made available</i>	<i>Action has been taken</i>
(xxvi) Health Centre	178	Confirmation Certificates	Bank Saving account Pass book available.
(xxvii) Administration	7,652	Confirmation Certificates	Bank Saving account Pass book available.
(xxviii) Agriculture	370	Confirmation Certificates	Bank Saving account Pass book available.
(xxix) Fund from General Resource	119,000,000	Approval journal	Journal available.
(xxx) Prior Year Adjustment	128,271	Journal	F/C and council approval available.
(xxxi) Transfer to Restricted fund	74,906,520	Board approval, Journal	No need for the Council approval/journal as the net amount reflected in the financial statements was transferred to the Restricted fund as per the Accounting Principle.
(xxxii) Supplies	29,783,090	Stock control Account	Available.
(xxxiv) Overtime and Holiday pay	15,270,230	Certification of Head of Branch Details of work done	Available.
(xxxv) Bond obligation	112,155,007	Age analysis	Available in the Schedule
(xxxvi) Working in Progress	49,120,000	Details	Available.
(xxxvii) Staff loan	795,540	Control a/c, Loan recovery register, Debtors and Creditors register	Available-Control a/c, Loan recovery register, and IPR cards.
(xxxviii) Distress Loan	85,670,859	- do -	- do -
(xxxix) Motor Cycle loan	4,799,642	- do -	- do -
(xl) Two years loan	12,745	- do -	- do -
(xli) Computer loan	34,000	- do -	- do -
(xlii) Import advance-Chemicals & consumables	1,452,391	File and agreement	Available
(xliii) Import advance-Equipment	1,689,521	File and agreement	Available
(xliv) Discount Receives	342,541	Journals	Available in the vouchers
(xlv) Rehabilitation work in progress	10,288,750	Details	Available

2:2:6 Action has been taken to smoothly follow the procedures and requirements of the E-code, circulars, University act. In all future activities and not permit any breach.

3:1:2 Funds could be utilized as per the criteria given by the donors as and when proposals are finalized.

3:1:3

- (a) The Cash balance available due to the collection of several Self Financing Courses. The Self Financing Courses are continuing Courses within the stipulated period. Also the amount received from Bond obligation and Endowment Funds are included in the balance and these have been transferred to the Fixed Deposits from time to time. It is noted to keep the cash balance to the minimum.
- (b) The guest house available at the University has no facilities such as Air condition and other items. Visiting Professors and other Officials of the other Universities are not willing to stay in this present condition. Steps have been taken to improve the facilities and make it operation able.
- (c) These buses cannot be used for certain purposes and Vans are used in such circumstances particularly for long distance travelling.

3:1:4 Assets Management

- (a) One scooter has been repaired and in use, action will be taken as per recommendation of conducting the Board of Survey annually.
- (b) Action has been taken to identify obsolete items and condemned item. Other would be made available for use appropriately.
- (c) Action has been taken to identify obsolete items and condemned item. Other would be made available for use appropriately.
- (d) Action had been taken to introduce progressively finger scanner machine according to the new UGC circular.
- (e) The beds were purchased for the use by out station students who stay in private residential hostels, and distributed to the private residential hostels.

3:1:6 Delays in Projects.

- (a) The delay was due to the failure of submission of certain documents by National Water Supply and Water Drainage Board. Now work has been finalized with the National Water Supply and Drainage Board. The Work will commence very soon.
- (b) Structural work completed. Interior decoration work which is a specialized one is being carried out by the Department of Building.
- (c) Now action is being taken to recommence.
- (d) Work had been completed on 15.06.2011.
- (e) The Contractors have been changed due to the unavoidable situation and now work had been completed.

3:2 Human Resources Management.

No temporary appointments were made without following procedures in the year 2010.

3:3 Courses and Examinations.

The Deans have been requested to ensure the release of the results in due time according to the Circulars and depending on the availability of resources.

3.5 Budgetary Control.

The University has adhered to the UGC guidelines. Variations have been informed to the Faculties to take action to minimize.

4 Systems and Control

Proper systems and controls are there in design. Head of Divisions have been reminded of the requirement of strictly following the control systems by monitoring the performance of staff.

Compiled by the Bursar.

Miscellaneous Departmental Notices

BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law, No. 10 of 1974

AT a meeting held on 04.07.2013 the Board of Directors of this Bank resolved specially and unanimously:

1. That a sum of Rupees Six Million One Hundred and Fifty-one Thousand Three Hundred and Twenty-one and cents Seventy-three (Rs. 6,151,321.73) is due from Mr. Senaka Kumarasinghe and Mrs. Bulathsinghela Arachchige Darshani Wijesekara of No. 133/16A, Gothami Place, Obeysekera, Rajagiriya on account of principal and interest up to 10.06.2013 and together with further interest on Rupees Five Million Six Hundred and Fifty-five Thousand One Hundred and Eighty-six and cents Fifty-nine (Rs. 5,655,186.59) at the rate of Thirteen decimal Five Nought (13.50%) per centum per annum from 11.06.2013 till date of payment on Mortgage Bond No. 6428 dated 16.08.2011 attested by B. B. Ranasinghe, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments, Mr. Thusitha Karunaratne, the Auctioneer, T & H Auctions of No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered, to sell by public auction the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Six Million One Hundred and Fifty-one Thousand Three Hundred and Twenty-one and cents Seventy-three (Rs. 6,151,321.73) due on the said Bond No. 6428 dated 16.08.2011 attested by B. B. Ranasinghe, Notary Public together with interest as aforesaid from 11.06.2013 to date of sale and costs and monies recoverable under Section 26 of the Bank of Ceylon Ordinance and that the Branch Manager of Borella Super Grade Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance”.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 16Q depicted in Plan No. 2335 dated 07th January, 2003 made by B. S. Alahakoon, Licensed Surveyor of the land called Danwetiya-mulla Kumbura *alias* Padilinonage Kumbura *alias* Agalemmula Kumbura bearing Assessment No. 133/16/A, Gothami Place, Rajagiriya situated at Welikada in Obeysekera Town within the Urban Council Limits of Kotte in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 16 is bounded on the North by Road (Lot 30 in Plan No. 410A), on the East by Lot 15 in Plan No. 410A, on the South by Kinda Ela and on the West by Lot 16 and containing in extent Sixteen Perches (0A., 0R., 16P.) according to the said Plan No. 2335 together with the trees, plantations, buildings standing and growing thereon.

Which said allotment of land marked Lot 16Q is a divided and defined portion from and out of the following land to wit:

All that divided and defined allotment of land marked Lot 16 depicted in Plan No. 410A dated 25th September, 1966 made by C. C. Wickremasinghe, Licensed Surveyor of the Danwetiya-mulla Kumbura *alias* Padilinonage Kumbura *alias* Agalemmula Kumbura bearing Assessment No. 133/16/A, Gothami Place, Rajagiriya situated at Welikada in Obeysekera Town within the Urban Council Limits of Kotte in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 16 is bounded on the North by Lot 30 (Reservation for Road 30 feet wide), on the East by Lot 15, on the South by Kinda Ela and on the West by Lot 17 and containing in extent Sixteen decimal Two Perches (0A., 0R., 16.2P.) according to the said Plan No. 410A together with the trees, plantations, buildings standing and growing thereon and registered in M 1520/31 at the Land Registry, Delkanda.

By order of the Board of Directors of the Bank of Ceylon,

A. M. R. D. SUBASINGHE,
Chief Manager.

Bank of Ceylon,
Super Grade Branch,
Borella.

10-146

BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law, No. 10 of 1974

AT a meeting held on 21.03.2013 the Board of Directors of this Bank resolved specially and unanimously:

1. That a sum of Rupees Ten Million Two Hundred and Twenty-three Thousand One Hundred and Thirty-five and cents Sixty-nine only (Rs. 10,223,135.69) and Rupees Four Million Seven Hundred and Nineteen Thousand and Eighty-four and cents Thirty only (Rs. 4,719,084.30) respectively are due from Mrs. Ajantha Malkanthi Wijesekara and Mr. Kanchana Vodatha Wijesekara of No. 2/9, Belcom Place, Cotta Road, Colombo 08, on account of principal and interest upto 01.02.2013 together with further interest on Rupees Six Million Two Hundred and Ninety-four Thousand Two Hundred and Sixty-seven and cents Fifty-five only (Rs. 6,294,267.55) at the rate of Nineteen point Five percentum per annum (19.5%) and Rupees Three Million Two Hundred and Sixty-six Thousand Six Hundred and Sixty only (Rs. 3,266,660) at the rate of Nineteen point Five per centum per annum (19.5%) since 02.02.2013 till date of payment on Bond No. 1720 dated 06.12.2007 attested by Mrs. N. P. G. Chandrika, Notary Public of Galle.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments, Mr. M. H. Padmananda Siriwardena, the Auctioneer of No. 39, Wilfred Gunasekera Mawatha, Fort, Matara be authorized and empowered to sell by public Auction the property mortgaged to the Bank of Ceylon and described in the Schedule here-under for the recovery of the said sum of Rupees Ten Million Two Hundred and Twenty-three Thousand One Hundred and Thirty-five and cents Sixty-nine only (Rs. 10,223,135.69) and Rupees Four Million Seven Hundred and Nineteen Thousand and Eighty-four and cents Thirty only (Rs. 4,719,084.30) due on the said Bond No. 1720 together with interest as aforesaid from 02.02.2013 to date of sale and costs and monies recoverable under Section 26 of the Bank of Ceylon Ordinance and that the Branch Manager of Devinuwara Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance”.

THE SCHEDULE

All that the soil, buildings and trees, of the defined allotment of land marked Lot No. A in Plan No. 778 dated 12th September, 2003 made by W. P. Sunil, Licensed Surveyor of Matara together with all the buildings standing thereon bearing Assessment No. 15 of the land called “Kompanye Linda Gawawatta *alias* Kohombagahawatta also known as Berton House situated at Wilfred Gunasekara Mawatha, Fort, within the Grama Niladhari Division of 416C, Fort, Matara within the Municipal Council Limits of Matara in the Divisional Secretary’s Division of Matara and the Four Gravets of Matara in Matara District Southern Province and which said defined Lot A is bounded on the North by Wilfred Gunasekara Mawatha, East by premises called Swasthika bearing Assessment No. 6, (Old No. 106), South by Lot 1 of the same land in Plan No. 1441 made by C. S. Jayawardena and on the West by portion of Kohombagahawatta bearing Assessment No. 103 and containing in extent Twenty-seven perches (0A., 0R., 27P.) as per said Plan No. 778 and registered in A 456/28 at the Land Registry, Matara.

By order of the Board of Directors of the Bank of Ceylon,

H. M. ARIYAWANSA,
Branch Manager.

Bank of Ceylon,
Devinuwara.

10-124

BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law, No. 10 of 1974

AT a meeting held on 22.08.2013 the Board of Directors of this Bank resolved specially and unanimously:

1. That a sum of Rupees Five Million Six Hundred and Five Thousand Seven Hundred and Three and cents Seventy-seven

(Rs. 5,605,703.77) on loan account is due from Mr. Mahesh Prasanna Pindenya and Mrs. Madampage Don Dulsriyani Madampage, both of No. 284/8, Polgaslanda Road, Punchi Mandawala, Mandawala, on account of principal and interest up to 30.06.2013 and together with further interest on Rupees Five Million (Rs. 5,000,000) at the rate of Twenty-three decimal Five (23.5%) per centum per annum from 01.07.2013 till date of payment on Mortgage Bond Nos. 3064 dated 26.09.2012, attested by E. K. H. M. Karunathilake, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments, M/s Shockman & Samarawickrama, the Auctioneer of No. 290, Havelock Road, Colombo 05 is authorized and empowered, to sell by public auction the property mortgaged to the Bank of Ceylon and described in the Schedule here-under for the recovery of the said sum of Rupees Five Million Six Hundred and Five Thousand Seven Hundred and Three and cents Seventy-seven (Rs. 5,605,703.77) due on the said Bond No. 3064 dated 26.09.2012 attested by E. K. H. M. Karunathilake, Notary public together with interest as aforesaid from 01.07.2013 to date of sale and costs and monies recoverable under Section 26 of the Bank of Ceylon Ordinance and that the Manager of Hanwella Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 said Bank of Ceylon Ordinance.

THE SCHEDULE

1. All that divided and defined allotment of land marked Lot 4 depicted in Plan No. 91A/1999 dated 01st April, 1999 made by K. T. P. R. Ahhugammana, Licensed Surveyor of the land called “Radawalalanda” together with the trees, plantations, building and everything else standing thereon situated at Lunugama within the Pradeshiya Sabha Limits of Dompe in Divisional Secretary’s Division of Kirindiwela and Gramaseva Niladhari Division of 410/C, Wahara in Gangabada Pattu of Siyane Korale in the District of Gampaha Western Province and which said Lot 4 is bounded on the North by Pradeshiya Sabha Road, on the East by Lot 5, on the South by Lot 6 and on the West by Lot 3 and containing in extent Sixteen Perches (0A., 0R., 16P.) according to the said Plan No. 91A/1999 and registered in D 451/261 at the Land Registry, Gampaha.

2. All that divided and defined allotment of land marked Lot 5 depicted in the said Plan No. 91A/1999 of the land called “Radawalalanda” together with the trees, plantations, building and everything else standing thereon situated at Lunugama aforesaid and which said Lot 5 is bounded on the North by Pradeshiya Sabha Road, on the East by Lot A in Plan No. 755, on the South by Lot 6 and on the West by Lot 4 and containing in extent Sixteen Perches (0A., 0R., 16P.) according to the said Plan No. 91A/1999 and registered in D 451/262 at the Land Registry, Gampaha.

Together with the right of way over and along the road reservation marked Lot 3 in Plan No. 91A/1999.

By order of the Board of Directors of the Bank of Ceylon,

H. M. SARATH KUMARA,
Branch Manager.

Bank of Ceylon,
Hanwella.
03rd September, 2013.

10-123

PAN ASIA BANKING CORPORATION PLC OLD MOOR STREET

Resolution adopted by the Board of Directors of the Bank under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Name of the Customers : Suppiah Suresh and Periyasami Ramesh.

At a meeting of the Board of Directors of Pan Asia Banking Corporation PLC held on 31.07.2013 it was resolved specially and unanimously as follows:-

Whereas Suppiah Suresh as the Mortgagor Obligor and Periyasami Ramesh as the Obligor Carrying on Partnership Business under the name style and firm of Magnat Steels have made default in payment due on Primary Mortgage Bond No. 2291 dated 27th January, 2012 attested by N. R. Hawathantri, Notary Public, in favour of Pan Asia Banking Corporation PLC bearing Registration No. PQ 48..

And whereas there is now due and owing to the Pan Asia Banking Corporation PLC (hereinafter sometimes called as “the Bank”) a sum of Rupees Seven Million One Hundred and Eight Thousand Four Hundred and Sixty-nine and cents Forty-six (Rs. 7,108,469.46) on account of principal and interest up to 30.06.2013 together with interest at the rate of 26% per annum on Rupees Five Million Seven Hundred and Sixty Thousand (Rs. 5,760,000) from 01.07.2013 till the date of payment on the said Bond.

It is hereby resolved:-

that in terms of Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, P. K. E. Senapathi, the Licensed Auctioneer at No. 134, Baddagana Road, Kotte be authorized and empowered to sell by public auction the properties mortgaged to the Bank by Suppiah Suresh and Periyasami Ramesh by Mortgage Bond No. 2291 and morefully described in the Schedule hereto and for the recovery of the said sum of Rupees Seven Million One Hundred and Eight Thousand Four Hundred

and Sixty-nine and cents Forty-six (Rs. 7,108,469.46) together with interest as aforesaid from the aforesaid date to date of sale and costs and monies recoverable under Section 13 of the said Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 8030 dated 16th August, 2010 made by Gamini B. Dodanwela, Licensed Surveyor of the land called “Kandagewatta and Bolandapathiragewatta and Kumbura” bearing Assessment Nos. 36/6, 36/6A, 36/6B, and 36/6C, 03rd Lane, Hekitta Road situated at Wattala within the Urban Council Limits of Wattala Mabile in Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western province and which said Lot 1 is bounded on the North by premises bearing Assessment Nos. 50/46, 50/43, and 50/44, Kandawatta Road, on the East by premises bearing Assessment No. 50/43 and 50/44, Kandawatta Road premises bearing Assessment Nos. 251/4 and 243/3, Negombo Road and premises bearing Assessment No. 237/6, Hekitta Road, on the South by premises bearing Assessment Nos. 251/4 and 243/3, Negombo Road, premises bearing Assessment No. 237/6, Hekitta Road and Road 12 feet wide (Lot 1A and part of Lot 1B in Plan No. 189/1999 of 05th September, 1999 made by S. Samarawickrama, Licensed Surveyor), on the West by Road 12 feet wide (Lot 1A and part of Lot 1B in Plan No. 189/1999 of 05th September, 1999 made by S. Samarawickrema, Licensed Surveyor), Lot 2 premises bearing Assessment Nos. 50/46, 50/43, Kandawatta Road and containing in extent Twenty-eight decimal Five Nine Perches (0A., 0R., 28.59P.) more correctly Twenty-nine decimal Nine Five Perches (0A., 0R., 29.95P.) as per said Plan No. 8030.

Which said Lot 1 in Plan No. 8030 is a divided and defined portion from and out of Land described below:

All that divided and defined allotment of land marked Lot Y depicted in Plan No. 4270 dated 15th February, 2001 made by W. B. L. Fernando, Licensed Surveyor of the land called “Kandagewatta and Bolandapathiragewatta and Kumbura” situated at Wattala within the Urban Council Limits of Wattala Mabile in Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot Y is bounded on the North by Land claimed by B. Fernando, and Ranji, on the East by Lot X in Plan No. 3647 and Land claimed by W. Perera and T. Peiris and others, on the South by Lot X in Plan No. 3647 and Land claimed by J. V. G. Perera and access way 12 feet wide and on the West by Land claimed by B. Fernando, K. Krishnawelu, A. Vijayakumara, V. Ananda Kumara and others and Lot X2 (part) together with trees, plantations and everything else standing thereon and containing in extent Thirty-one decimal Four Nought Perches (0A., 0R., 31.40P.) and registered under title B 918/273 at the Colombo Land Regsitry.

Together with the right of way over and along Lot 1A in Plan No. 189/1999 dated 05th September, 1999 made by S. Samarawickrama, Licensed Surveyor.

All that divided and defined allotment of land marked Lot 1A depicted in Plan No. 189/1999 dated 05th September, 1999 made by S. Samarawickrama, Licensed Surveyor of the land called “Kandagewatta and Bolandapathiragewatta and Kumbura” situated at Wattala within the Urban Council Limits of Wattala Mabile in Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot 1A is bounded on the North by Ela and Lot D in Plan No. 1854, on the East by Lot 1B, on the South by Lot F2 in Plan No. 3093 now claimed by Earnest Susantha Perera, on the West by Road from Pradeshiya Saba to houses together

with the trees, plantations and everything else standing there and containing in extent Two decimal Nine Nought Perches (0A., 0R., 02.90P.) and registered under title B 789/235 at the Colombo Land Registry.

By order of the Board of Directors,

UDITHA KODIKARA,
Assistant Manager-Recoveries.

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**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

(Issued every Friday)

All the Gazettes could be downloaded from the www.documents.gov.lk.

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	00
Every addition inch or fraction thereof	137	00
One column or 1/2 page of <i>Gazette</i>	1,300	00
Two columns or one page of <i>Gazette</i>	2,600	00

(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**

	Price <i>Rs. cts.</i>	Postage <i>Rs. cts.</i>
Part I :		
Section I	4,160 00	9,340 00
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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.

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Part V	123 00	60 00
Part VI	87 00	60 00

***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 does not 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>		
	2013					
OCTOBER	04.10.2013	Friday	—	20.09.2013	Friday	12 noon
	11.10.2013	Friday	—	27.09.2013	Friday	12 noon
	17.10.2013	Thursday	—	04.10.2013	Friday	12 noon
	25.10.2013	Friday	—	11.10.2013	Friday	12 noon
NOVEMBER	01.11.2013	Friday	—	17.10.2013	Thursday	12 noon
	08.11.2013	Friday	—	25.10.2013	Friday	12 noon
	15.11.2013	Friday	—	01.11.2013	Friday	12 noon
	22.11.2013	Friday	—	08.11.2013	Friday	12 noon
	29.11.2013	Friday	—	15.11.2013	Friday	12 noon
DECEMBER	06.12.2013	Friday	—	22.11.2013	Friday	12 noon
	13.12.2013	Friday	—	29.11.2013	Friday	12 noon
	20.12.2013	Friday	—	06.12.2013	Friday	12 noon
	27.12.2013	Friday	—	13.12.2013	Friday	12 noon

P. H. L. V. DE SILVA,
Acting Government Printer.

Department of Government Printing,
Colombo 08,
01st January , 2013.