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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,126 - 2019 මැයි මස 31 වැනි සිකුරාදා - 2019.05.31

No. 2,126 - FRIDAY, MAY 31, 2019

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

(Separate paging is given to each language of every Part in order that it may be filed separately)

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- Note.**— (i) Plastics and Rubber Institute of Sri Lanka (Incorporation) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of May 24, 2018.
- (ii) Shrama Vasana Fund (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of May 24, 2018.

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 21st June, 2019 should reach Government Press on or before 12.00 noon on 07th June, 2019.

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



Posts – Vacant

PRADESHIYA SABHA BINGIRIYA

Recruitment to the Posts in Technical and Non Technical Grade III Posts

APPLICATIONS are invited from qualified candidates permanently resided in the area of authority of Pradeshiya Sabha Bingiriya for the recruitment of following vacant posts in the Preliminary Technical category in the Pradeshiya Sabha Bingiriya as set out in the following schedule.

Serial No.	Name of the Post	Number of Vacancies	Salary scale	Minimum education qualifications and experience required for recruitment
Preliminary Non Technical				
1	Sanitary Labourer	03	P. A. C. 3/2016 P. L. 1-2016 Rs. 24,250	Should have passed Grade 8 (year 9)
2	Office Work Assistance	01	10x250 - 10x270 - 10x300 - 12x330 - Rs. 36,410	Should have passed at least two (02) subjects at G. C. E. (O/L) Examination. (Other than optional subjects)
3	Library Attendant	03		
4	Water Pump Operator	01		
5	Work Field Labourer	04		
6	Electrician	01	P. A. C. 3/2016 P. L. 2-2016 Rs. 25,250 -10x270 - 10x300 - 10x330 - 12x350 - Rs.38,450	<p>1. Proficiency Certificate in the trade of Electricity by a Technical College or a vocational institute recognized by the government or an institute recognized by the Institute of Tertiary Education.</p> <p>2. In respect of Departmental Employees they should have passed the Final Certificate Examination of the Department of Small Industries and the Proficiency Certificate in the trade Electricity by a Technical College.</p> <p><i>Experience :</i> 02 years experience in a recognized Institute (should confirm by a certificate)</p>
Preliminary Technical				
7	Heavy Vehicle Operator	01	P. A. C. 3/2016 P. L. 2-2016 Rs. 25,790 -10x270 - 10x300 - 10x330 - 12x350 - Rs. 38,990	<p><i>For External Candidates :</i></p> <p>(a) I. should have passed at least 06 subjects with credits for at least two subjects at the G. C. E. (O/L) Examination in not more than two sittings (Other than optional subjects). Should have passed at least 05 subjects in one sitting.</p>
8	Driver	03		<p><i>For Internal Candidates :</i></p> <p>2. Candidates who have been employed in the particular Institute should have passed Grade 8 (Year 9) from a school approved by the Government.</p>

Serial No.	Name of the Post	Number of Vacancies	Salary scale	Minimum education qualifications and experience required for recruitment
				<p><i>Other Qualifications :</i></p> <p>1. Should have a Grade A Driving License. 2. Should have a three year experience as a driver. (should confirm by certificates of services)</p>

02. *Method of Recruitment.*—Recruitments are made after checking qualifications at an interview held for all the candidates who have fulfilled minimum qualifications. The date of interview to be held will be informed in the future.

03. *Terms of Employment :*

- 3.1 This post is permanent and pensionable. (Appointment will be given in terms of the policy decision taken in respect of pension scheme by the government in the future).
- 3.2 Selected candidates will be subject to (03) year probationary period. If the conduct and behaviour of the selected candidates is at satisfactory level and efficiency bar examination has been passed during that period the service/post of the candidate will be confirmed at the end of the probationary period.
- 3.3 Should abide by Official Languages Policy.

04. *General Conditions :*

- 4.1 Should be a citizen of Sri Lanka.
- 4.2 Should not below 18 years or not exceed 45 years at the closing date of applications are accepted.
- 4.3 Should have an excellent character and should be in good health.
- 4.4 Should not have been convicted before a court of law under penal code.
- 4.5 Candidates should be permanent residents of the area of authority of Pradeshiya Sabha Bingiriya for a period of immediate previous 03 years as at the closing date of applications. (Permanent residency should be confirmed by a certificate issued by the Grama Niladhari which is countersigned by the Divisional Secretary).

05. *Method of application :*

- 5.1 Applications prepared in "12x8" size paper by using the both sides in accordance with the specimen form given hereto should be duly perfected and sent over registered post or hand delivered to reach the "Secretary, Pradeshiya Sabha, Bingiriya" on or before 21.06.2019.
- 5.2 The post applied should be written at the top left hand corner of the envelope in which the application is enclosed.
- 5.3 Candidates those who are already employed in Public/Provincial Public Service should forward their applications through their head of the institute.
- 5.4 Applications should be prepared in A4 size paper. Photocopies of the following certificates should be sent together with the application and original certificates should be furnished at the interview :
 - (a) Certificate of Birth,
 - (b) Certificate of Education,
 - (c) Certificate of Grama Niladhari to confirm the permanent residency (Should have signed by the Divisional Secretary),
 - (d) Two certificates of character issued recently (one should be obtained from the Grama Niladhari),
 - (e) Certificate of professional experience,
 - (f) Certificates of service (for the candidates those who are already employed in public or provincial service),
 - (g) Copies of National Identity Card for confirm the identity.

01. The Secretary to the Pradeshiya Sabha Bingiriya reserves the absolute power to delay, alter or cancel this notification while or after these applications are invited.

A. A. JAYASIRI,
Secretary,
Pradeshiya Sabha Bingiriya.

Pradeshiya Sabha Bingiriya,
15th May, 2019.

For office use

PRADESHIYA SABHA BINGIRIYA

APPLICATION FOR THE POST OF

1. Name with initials :_____.
- Names denoted by the initials :_____.
2. District of permanent residency :_____.
3. Area of authority of permanent residency :_____.
4. Divisional Secretariat Division :_____.
5. Permanent Address :_____.
6. Sex :_____.
7. Date of Birth : Year :_____. Month :_____. Date :_____.
- Age as at 21.06.2019 : Years :_____. Months :_____. Days :_____.
8. Are you Sri Lankan from decent or registration ? :_____.
9. Educational Qualifications (particulars of examinations passed) :
 - (i) Name of the examination :_____.
 - (ii) Index Number :_____.
 - (iii) Year and Month of the examination :_____.
 - (iv) Subjects Passed :_____.

<i>Subject</i>	<i>Pass</i>	<i>Subject</i>	<i>Pass</i>
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

10. National Identity Card Number :_____.
11. Have you ever been convicted by a court of law ? :_____.
12. Professional Qualifications :
 1.
 2.
 3.
 4.
 5.

13. I, hereby declare that the particulars furnished by me in this application are true and correct to the best of my knowledge. I am aware that if these particulars are found to be false before I am selected to this post I will be disqualified and if found after I am selected I will be dismissed from the service without any compensation.

_____,
Signature of the applicant.

Date : _____.

Certificate of the Head of the Department for the candidates already employed in the Public Service :

I, hereby certify that the above candidate, Mr./Mrs./Ms. _____ is employed in this office as a _____. If he/she is selected for the above post he/she can/cannot be released from the service. He/she has not been subject to any disciplinary punishment (other than warned) and the application submitted by him/her is hereby recommended/not recommended and forwarded.

_____,
Signature of the Head of the Department/Head of the Institute.

Name : _____.

Post : _____.

Date : _____.

05-927

Local Government Notifications

KUNDASALE PRADESHIYA SABHA

Standard By-Laws

LOCAL Authorities (Standard by laws) Act, No. 06 of 1952 the central provincial council standard by virtue of power vested in the minister in charge of local subject of the central provincial council laws mentions Subdirectory it is hear by notified 2019th of April 11th dated No. 5/13 enact it within the jurisdiction of Kundasale Pradeshiya Sabha.

RANJARA AKMEEMANA,
Chairman,

Kundasale Pradeshiya Sabha.

Kundasale Pradeshiya Sabha,
Kundasale,
3rd of May 2019.

SUB DIRECTORY

It is hereby notified that the by laws relating to the Establishment, Registration, deciding its duties and responsibilities and monitoring of community councils within the jurisdiction of pradeshiya Sabha, completed by minister in charge of local government subject in the central provincial council, by virtue of power vested in the minister in charge of local subject of the central provincial council, under the local authorities act standard by laws No. 06 of 1952 read along with section 2 of the provincial council act consequential provisions No. 12 of 1989 published in the specialized government Gazette No. 2090/4 dated

25.09.2018 part (IV) (A) the Kundasale Pradeshiy Sabha do here by resolved unanimously at its general session held on 11.04.2019, to enact it within the Jurisdiction of Kundasale Pradeshiya Sabha.

05-842

YATINUWARA PRADESHIYA SABHA

Adoption of by Laws relating to the Establishment, Registration, Deciding its Duties and Responsibilities and Monitoring of Community Councils within the jurisdiction of Pradeshiya Sabhas

2094/04 AND 25.09.2018 (COMMUNITY COUNCILS)

BY virtue of power vested in, it is hereby announced the Proposal No. 08:01 mentioned in the Schedule under Chapter 261, Sub Section (1) of Section 03 of Local Authorities (Standard by Laws) No. 06 of 1952 resolved at the General Session of the Yatinuwara Pradeshiya Sabha, held on 25.01.2019.

R. N. K. RUPASSARA,
Chairman,
Yatinuwara Pradeshiya Sabha.

Yatinuwara Pradeshiya Sabha Office,
27th day, January, 2019.

SCHEDULE

It is hereby notified that the by laws relating to the Establishment, Registration, deciding its Duties and Responsibilities and Monitoring of Community Councils within the jurisdiction of Pradeshiya Sabhas, complied by the Minister in charge of Local Government Subject in the Central Provincial Council, by virtue of power vested in the Minister in charge of Local Government subject of the Central Provincial Council, under the Local Authorities Act (Standard by Laws) No. 06 of 1952, read along with Section 03 of the Provincial Council Act (Consequential Provisions) No. 12 of 1989, published in the Section IV(a) of the Government *Gazette* of the Democratic Socialist Republic of Sri Lanka No. 2090/4, dated 25.09.2018, the Yatinuwara Pradeshiya Sabha do hereby propose under Section 03 of the Local Authorities Act (Standard by Laws) to enforce it within the jurisdiction of Yatinuwara Pradeshiya Sabha from the date of publication of this Resolution in the *Gazette*.

05-976

MATUGAMA PRADESHIYA SABHA

Notice Published under Section 24 (3) of the Pradeshiya Sabha Act bearing No. 15 of 1987

ACCORDING to the Section 24(1) of the bearing Number 15 of 1987, Western Province, Kalutara District Mathugama Pradeshiya Sabha published a *Gazette* Number 1581 and Dated 12.10.2018 of the Part IV (B), No. Objections have been expressed for the above declaration in the given period of time Mathugama Pradeshiya Sabha has been declared the road belong to Mathugama Pradeshiya Sabha.

MERIL MUNASINGHE,
Chairman,
Mathugama Pradeshiya Sabha.

At the Head Office of the Mathugama Pradeshiya Sabha,
On 15th day of May 2019.

SCHEDULE

S. No.	Name of the Road	Length of the Road (Meter)	Wide the road (Meter)	Starting Point of the Road	End of the Road	Grama Niladari Division
1	Yattowita Dimuthu Mihira Mawatha	90	3.00	Mathugama Yattowita Road	Bilinghawatta Katakarella Mawatha	805E Yattowita
2	Bondupitiya Massabadi Hena Road	1700	4.50	Aluthgama Mathugama Main Road	Bondupitiya Massabadi Hena	771B Bondupitiya
3	Adawala Mahawatta Road	250	3.00	Ritikatiya Meegama Road	M. A. Pradeep Wasantha's Land	776 Adawala
4	Bakmegahalanda Road	175	4.57	Mathugama Agalawatta Main Road	Doctor Nalaka Jayasingha's Land	805D Wattawa

05-848

MAWANELLA PRADESHIYA SABHA

Inform under Section 24(1) and 24(2) of the Pradeshiya Sabha Act, No.15 of 1987

MAWANELLA Pradeshiya Sabha declare for the information of the Public, that in terms of Section 24(1) according to the Pradeshiya Sabha Act, No. 15 of 1987, Mawanella Pradeshiya Sabha in Kegalle District of Sabaragamuwa Province was taken a decision that it is suitable to declare the roads given in the under mentioned schedule as the roads of the Pradeshiya Sabha :

The roads have been surveyed and marked of the owners and the parties of the relevant lands have any objections, establish the ownership within a month of this notice.

CHANDANA KUMARA JAYAWANDALA,
Chairman,
Pradeshiya Sabha, Mawanella.

At the office of Pradeshiya Sabha, Mawanella.
14th of May 2019.

SCHEDULE 01

Name of the Road : Samagi Mawatha
The road from start to end : The Road from upper part of Ihala Mawela to the houses area.
Grama Niladari Division : 25D Mawela
Length and Width of Road : Length 300mt Width :08 feet

Names of the lands and their owners that lies to the left of the road from the start to the end

<i>Name of owners</i>	<i>Name of the land</i>
1. Mr. U.G. Senavirathna	Dedulawaththa
2. Mr. S. I. Athapaththu	Vetakuliyaya Waththa
3. Mr. M. A. A. Podimahaththaya	Vetakuliyaya Waththa

Names of the lands and their owners that lies to the right of the road from the start to the end

<i>Name of owners</i>	<i>Name of the land</i>
1. Mr.W. A. S. Samaranayake	Vetakuliyaya Waththa
2. Mr. S. I. Athapaththu	Vetakuliyaya Waththa
3. Mr. M. A. A. Podimahaththaya	Vetakuliyaya Waththa

SCHEDULE 02

Name of the Road : The road from the junction of Beligaha to Dhanagirigala Temple
The road from start to end : The road from the junction of Beligaha to Dhanagirigala Temple
Grama Niladhari Division : 18B Daswaththa
Length and Width of Road : Length : 180 feet Width : 08 feet

Names of the lands and their owners that lies to the left of the road from the start to the end

<i>Name of owners</i>	<i>Name of the land</i>
1. Mr. Nimal Gunarathna	Pussepetiyadeniya

Names of the lands and their owners that lies to the right of the road from the start to the end

<i>Name of owners</i>	<i>Name of the land</i>
1. Mr. P. R. R. Daswaththa	Pussepetiya Waththa

SCHEDULE 03

Name of the Road : Kethe Kumbura Road
The road from start to end : The road from Nadeniya to Genethenna Road (Cannel End)
Grama Niladhari Division : No. 29 Hingula
Length and Width of Road : Length : 106.40M Width : 08 feet

Names of the lands and their owners that lies to the left of the road from the start to the end

<i>Name of owners</i>	<i>Name of the land</i>
1. Mrs. Raju Subadra	Kethe Assedduma Kumbura
2. Mr. Mohammed Hashim Abdul Shakoor	Kethe Assedduma Kumbura

05-901

MAHANUWARA KADAWATH SATHARA AND GANGAWATA KORALE PRADESHIYA SABHA

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

IT is hereby notified in terms of Section 24 of Pradeshiya Sabha Act, No. 15 of 1987, that the roads mentioned in the Schedule herein are declared as a part of roads belonging to Mahanuwaru Kadawath Sathara and Gangawata Korale Pradeshiya Sabha, in the District of Kandy, in the Central Province.

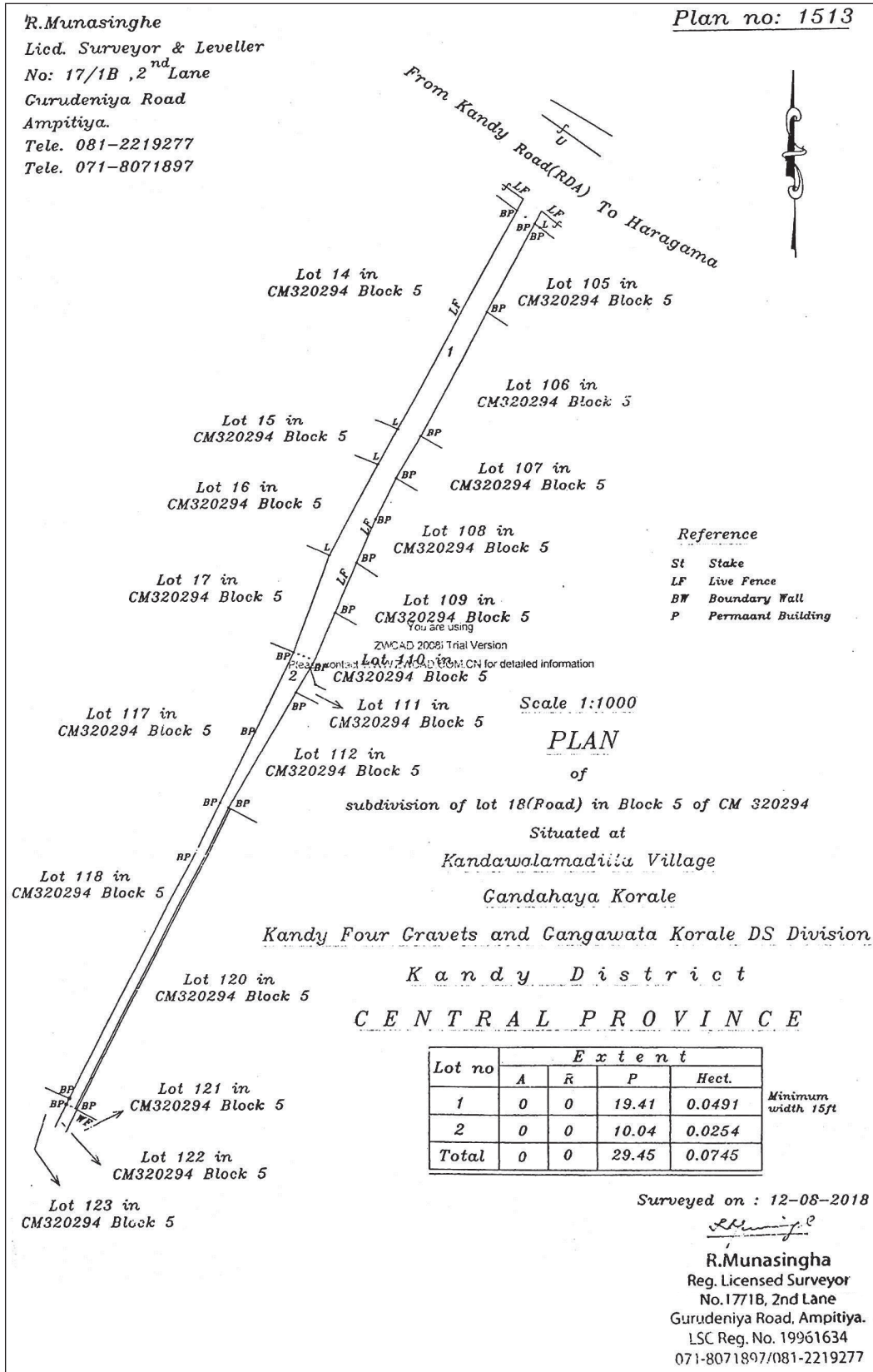
It is hereby notified that if there is any objections against the roads, by the so called General Public or the land owners who oppose, are hereby announced to rover their ownership, within one month time from this notification published in the *Gazette*, in terms of Section 24(2) of Pradeshiya Sabha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

If no action has been responded within this period as per the declaration of the *Gazette* notification, it is hereby declared to the General Public that the roads mentioned in the following Schedule are belonging to the Mahanuwaru Kadawath Sathara and Gangawata Korale Pradeshiya Sabha, and maintained thereafter.

R. M. P. W. M. S. B. YATAWARA,
Chairman,
Mahanuwaru Kadawath Sathara and
Gangawata Korale Pradeshiya Sabha.

Mahanuwaru Kadawath Sathara and
Gangawata Korale Pradeshiya Sabha Office,
Ampitiya.

<i>Serial No.</i>	<i>Grama Niladhari Division</i>	<i>Name of the Road</i>	<i>Starting Point</i>	<i>Finishing Point</i>	<i>Left Side</i>	<i>Right Side</i>	<i>Length m.</i>	<i>Width m.</i>	<i>Plan No.</i>
01	Huriyagol-lahena watta Road	279 Malig-ateenne	Kandy Haragama Main road (B 413)	Lot 110 CM 32094 Block 05	D. S. Herath Ponsaled H. M. B. Lakmali Bandara K. Panditharatna	D. P. S. Jayasekera R. W. M. N. N. Ranasingha R. M. K. G. J. W. B. Rathnayake D. M. Jayawardana R. W. M. R. J. Ranasingha R. W. M. R. J. Ranasingha	110.6 8m.	4.58 m.	1513



Revenue & Expenditure Returns

PRADESHIYA SABHA NATHTHANDIYA

Declaration of Financial Statements for the year 2018

IT is hereby notified for the public information that the following resolution moved under resolution No. 05-XIV at the General Council of the Pradeshiya Sabha held on 25 April, 2019 by Pradeshiya Sabha Naththandiya has been passed.

W. S. ROSHAN NILANTHA FERNANDO,
Chairman,
Pradeshiya Sabha Naththandiya.

Pradeshiya Sabha Naththandiya,
15th May, 2019.

RESOLUTION

"Pradeshiya Sabha Naththandiya proposes that the audited Financial Operation Statement ended on 31.12.2018, Financial Status Statement ended on 31.12.2018 and the Financial Flow Statement ended on 31.12.2018 of the Pradeshiya Sabha Naththandiya, mentioned in the following schedules in terms of the provisions of Pradeshiya Sabha (Financial and Administration) Rules and Regulations No. 216 of 1988, to be declared for the public information."

SCHEDULE I

Financial Operation Statement ended on 31.12.2018.

SCHEDULE II

Financial Status Statement ended on 31.12.2018.

SCHEDULE III

Financial Flow Statement ended on 31.12.2018.

Schedule I

NATTANDIYA PRADESHIYA SABHA

FINANCIAL OPERATION STATEMENT ENDED 31ST DECEMBER 2018

	Notes	31.12.2018 Rs. cts.	31.12.2017 Rs. cts.
Operating Revenue			
Government Contribution - Recurrent	01	90,702,192.15	87,957,518.84
Other Revenue	02	<u>222,176,566.60</u>	<u>192,724,929.57</u>
Total Operating Revenue		<u>312,878,758.75</u>	<u>280,682,448.41</u>
Operating Expenses	03		
Recurrent Expenses		<u>170,144,900.95</u>	<u>167,771,026.89</u>
Total Operating Expenses		<u>170,144,900.95</u>	<u>167,771,026.89</u>
Operating Surplus/Deficit for the Year		<u>142,733,857.80</u>	<u>112,911,421.52</u>
Capital Grants	04	36,129,207.75	41,710,709.16
Capital Expenses	05	<u>101,718,108.79</u>	<u>119,218,720.38</u>
Surplus/Deficit for the Year		<u>77,144,956.76</u>	<u>35,403,410.30</u>

NATTANDIYA PRADESHIYA SABHA

FINANCIAL STATES STATEMENT ENDED 31ST DECEMBER 2018

	Notes	31.12.2018 Rs. cts.	31.12.2017 Rs. cts.
Assets			
Non - Current Assets			
Property, Plant and Equipment	06	913,531,723.88	884,477,752.43
Current Assets			
Stocks	07	10,181,488.62	7,497,658.11
Staff Debtors	08	19,544,373.15	18,315,725.15
Receivables	09	281,369,837.22	255,019,608.71
Investments	10	41,664,782.64	45,505,562.38
Cash and Equivalents	11	<u>37,807,696.50</u>	<u>9,484,886.67</u>
Total Assets		<u>1,304,099,902.01</u>	<u>1,220,301,193.45</u>
Liabilities			
Non -Current Liabilities	12	4,147,369.62	6,874,463.70
Current Liabilities	13	65,450,062.74	76,576,690.06
Equity	14	<u>1,234,502,469.65</u>	<u>1,136,850,039.69</u>
Total Equity and Liabilities		<u>1,304,099,902.01</u>	<u>1,220,301,193.45</u>

NATTANDIYA PRADESHIYA SABHA

CASH FLOW STATEMENT ENDED 31ST DECEMBER 2018

	31.12.2018 Rs. cts.	31.12.2017 Rs. cts.
Cash Flows from Operating activities		
Surplus (Deficit) from Ordinary Activities	142,733,857.80	112,911,421.52
Adjustments for Non - Cashes Movements		
Depreciation		
Provisions Gratuity		
Prior Year Adjustments	<u>(8,546,498.25)</u>	<u>10,887,105.02</u>
Operating Surplus before working Capital Changes	<u>134,187,359.55</u>	<u>123,798,526.54</u>
(Increase)/(Decrease in Inventories/Debtors/Other	(26,421,927.28)	(53,233,278.20)
Increase /(Decrease) in Creditors/Payables	<u>(11,126,627.32)</u>	<u>(21,442,693.69)</u>
01. Net Cash Flows From Operating Activities	<u>96,638,804.95</u>	<u>49,122,554.65</u>
Cash Flow from Investing Activities		
Acquisition of Property/Removals of Property	(29,053,971.45)	(80,958,741.65)
Capital Expenses	<u>(72,664,137.34)</u>	<u>(38,259,978.73)</u>
02. Net Cash Flows from Investing Activities	<u>(101,718,108.79)</u>	<u>(119,218,720.38)</u>

	31.12.2018 Rs. cts.	31.12.2017 Rs. cts.
<i>Cash Flows from Investing Activities</i>		
Capital Grant	36,129,207.75	41,710,709.16
Loan Re-Payment	(2,727,094.08)	(3,728,461.62)
03. Net Cash Flows from Financial Activities	<u>33,402,113.67</u>	<u>37,982,247.54</u>
Net Movement during the year (1+2+3)	28,322,809.83	(32,113,918.19)
Cash and Cash Equivalents at the begging of period	<u>9,484,886.67</u>	<u>41,598,804.86</u>
Cash and Cash Equivalents at the end of period Note "A"	<u>37,807,696.50</u>	<u>9,484,886.67</u>
<i>Note A</i>		
Bank of Ceylon- Current Account - 0001662471	35,973,679.91	7,726,666.96
Bank of Ceylon- Savings Account - 73031569	1,384,381.57	1,251,638.69
Stamp Account	7,240.00	4,186.00
Return Cheques Account	442,395.02	502,395.02
	<u>37,807,696.50</u>	<u>9,484,886.67</u>

05-930

ARACHCHIKATTUWA PRADESHIYA SABHA

Statement on Receipt and Expenditure Publicizing of Financial Statements

ACCORDING to the Pradeshiya Sabha Act, No. 15 of 1987, I. K. Thachchanamoorthi, Chairman of the Arachchikattuwa Pradeshiya Sabha hereby inform that it was decided under Resolution No. 05 01 in the General Meeting held on 09.04.2019 to Publicize Financial Statements as ended 31.12.2018 of the Arachchikattuwa Pradeshiya Sabha.

K. THACHCHANAMOORTHU,
Chairman
Arachchikattuwa Pradeshiya Sabha.

At the Arachchikattuwa Pradeshiya Sabha,
On 09th April, 2019.

RESOLUTION

As per the Pradeshiya Sabha Act, No. 15 of 1987, and according to provision No. 216 of set of Pradeshiya Sabha Rules (Financial and Administrative Rule) of 1988, I hereby decide to publish for information of general public the following Receipt and Expenditure Account as ended 31.12.2018, Statement of Financial Position as at 31.12.2018 and Statement of Cash Flow as ended 31.12.2018 of the Arachchikattuwa Pradeshiya Sabha.

SCHEDULE I

Receipt and Expenditure Account as ended 31.12.2018.

ARACHCHIKATTUWA PRADESHIYA SABHA

RECEIPT AND EXPENDITURE ACCOUNT AS ENDED 31.12.2018

1. Recurrent Income	2018 Rs. cts.	2017 Rs. cts.
10 Rates and Taxes	7,517,125.56	7,320,232.09
20 Rent	9,505,303.25	8,854,193.00
30 Licence fees	1,209,172.00	1,553,796.05
40 Fees for services	1,134,002.42	1,777,935.56
50 Fine and Warrant cost	8,750,033.45	7,242,819.56
60 Other Income	9,285,624.41	10,442,889.51
70 Revenue donation	<u>30,479,031.39</u>	<u>32,152,506.50</u>
Total Recurrent Income	67,880,292.48	69,344,372.27
2. Recurrent Expenditure		
01. Personal Emoluments	36,233,864.16	32,658,811.98
02. Travelling	339,796.10	244,066.60
03. Supplies and Requisites	7,803,164.11	6,535,365.38
04. Repair and Maintenance of Capital Assets	7,094,264.88	11,666,304.59
05. Transportation, Communication and Services	6,017,136.93	6,873,818.89
06. Interest payment and Dividends	0.00	0.00
07. Donation, Contribution and Subsidiary	202,642.54	190,873.74
08. Pensions and Gratuities	<u>99,120.77</u>	<u>120,658.33</u>
Total Recurrent Expenditure	57,789,989.49	58,289,899.51
Increase/decrease in Revenue and Expenditure Over Recurrent Expenditure	10,090,302.99	11,054,472.76
3. Capital Expenditure		
80 Capital Donation	<u>3,391,878.66</u>	<u>41,466,814.99</u>
Increase in Revenue and Capital Revenue Over Recurrent Expenditure	13,482,181.65	52,521,287.75
4. Capital Expenditure		
09 Equipment Cost	<u>8,743,894.25</u>	<u>45,931,780.28</u>
Surplus or deficit	<u>4,738,287.40</u>	<u>6,589,507.47</u>

SCHEDULE II

Statement of Financial Position as at 31.12.2018

ARACHCHIKATTUWA PRADESHIYA SABHA

STATEMENT OF FINANCIAL POSITION AS AT 31.12.2018

Assests	Note	31.12.2018 Rs. cts.	31.12.2017 Rs. cts.
Non - Current Assets			
Property, plant and Equipment	06	169,762,455.07	162,103,426.82
Current Assets			
Stocks	07	1,445,409.35	2,329,786.27
Revenue Debtors	08	67,663,268.72	76,992,518.52

	<i>Note</i>	<i>31.12.2018</i> <i>Rs. cts.</i>	<i>31.12.2017</i> <i>Rs. cts.</i>
Employee loan and advances	09	7,173,362.69	5,990,632.84
Investments	10	5,365,247.07	7,377,258.88
Cash and cash equivalents	11	4,397,376.84	2,949,982.90
Income receivable		<u>1,000.00</u>	<u>0.00</u>
		<u>86,045,664.67</u>	<u>95,640,179.41</u>
Total Assets		<u>255,808,119.74</u>	<u>257,743,606.23</u>
Equity and Liabilities			
Accumulated Fund and Reserve	12	<u>243,874,403.15</u>	<u>230,123,757.16</u>
		<u>243,874,403.15</u>	<u>230,123,757.16</u>
Non - Current Liabilities			
Current Liabilities	13	<u>11,933,716.59</u>	<u>27,619,849.07</u>
		<u>11,933,716.59</u>	<u>27,619,849.07</u>
Total Equity and Liabilities		<u>255,808,119.74</u>	<u>257,743,606.23</u>

SCHEDULE III

Statement of Cash Flow as ended 31.12.2018

ARACHCHIKATTUWA PRADESHIYA SABHA

STATEMENT OF CASH FLOW AS ENDED 31.12.2018

	<i>31.12.2018</i> <i>Rs. cts.</i>	<i>31.12.2017</i> <i>Rs. cts.</i>
CASH FLOWS FROM OPERATING ACTIVITIES		
Suplus/(deficit) from ordinary activities	10,090,302.99	11,054,472.76
Adjustment for non-cash movements		
Depreciation/Interest	-	-
Allocation for gratuity	-	-
Prior year Adjustment	1,353,330.54	(793,711.02)
Operational excess/deficit before Working capital changes	11,443,633.33	10,260,761.74
(Increase)/Decrease in stocks/debtors and other receivables	11,041,908.68	(18,920,383.60)
Increase/(Decrease) in creditors and other payables	(15,686,132.48)	14,148,913.52
01. Net cash flows from operating activities	6,799,409.53	5,489,291.66
CASH FLOW FROM INVESTING ACTIVITIES		
(Acquisition)/Sale of Property	-	(27,400,289.97)
Capital expenses	(8,743,894.25)	(18,531,490.31)
02. Net Cash flows from investing activities	(8,743,894.25)	(45,931,780.28)
CASH FLOWS FROM FINANCING ACTIVITIES		
Capital Receipts	3,391,878.66	41,466,814.99
Borrowings/(Repayings)		

	31.12.2018 <i>Rs. cts.</i>	31.12.2017 <i>Rs. cts.</i>
03. Net cash flows from investing activities	3,391,878.66	41,466,814.99
Net movements during the period (1+2+3)	1,447,393.94	1,024,326.37
Cash and cash equivalents at the beginning of the year	<u>2,949,982.90</u>	<u>1,925,656.53</u>
Cash and cash equivalents at the end of the year (Note - 11)	<u>4,397,376.84</u>	<u>2,949,982.90</u>
Note - 11 :		
People's Bank - Chilaw		
General Account - 24100150863528	4,341,721.79	2,639,121.30
Employee loan Account - 24100240863528	<u>55,655.05</u>	<u>310,861.60</u>
Cash in hand	<u>4,397,376.84</u>	<u>2,949,982.90</u>

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