

N. B. - (i) Part IV(A) of the Gazette No. 2397 of 09.08.2024 was not published.



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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,398 – 2024 අගෝස්තු මස 16 වැනි සිකුරාදා – 2024.08.16
No. 2,398 – FRIDAY, AUGUST 16, 2024

(Published by Authority)

PART I: SECTION (I) – GENERAL

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

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IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY “GAZETTE”

ATTENTION is drawn to the Notification appearing in the 1st week of every month, regarding the latest dates and times of acceptance of Notices for publication in the weekly *Gazettes*, at the end of every weekly *Gazette* of Democratic Socialist Republic of Sri Lanka.

All notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, Corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-Vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 06th September, 2024 should reach Government Press on or before 12.00 noon on 23rd August, 2024.

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, 2024.



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

Government Notifications

REGISTRAR GENERAL'S DEPARTMENT

My No.: RG/NB/11/2/40/2024/පිටු/සැ.

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.
02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Kandy, 16.08.2024 to 30.08.2024 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 06.09.2024. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE,
Registrar General.

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

SCHEDULE

Particulars of Damaged Folios of the Land Registers

Folio No. 243 of Volume 146 of
H Division of the Kandy Land
Registry Kandy District.

Particulars of Land

All that divided and defined allotment
of land called and known as
"Ketakalagahatenna *alias*
Kiriwelgodahena & Deniya both adjoin
each other and forming one portion"
situated at Kondadeniya West in
Kulugammanasiya Pattuwa of
Harispattuwa Korale in District of
Kandy, Central Province and bounded
on the,

North & East : by the garden belonging
to Walala Pansala or
Walala Vihara;

South : by Fence standing between
this garden and the garden
and the garden belonging to
Patthinidewale;

West : by Ella or bank of Eastern
Portion of Medaheennewatta
and Ela or Oya;

Extent : 8 Pelas Paddy.

Particulars of Deeds Registered

01. Deed of Gift No. 2039 written and
attested by F. L. Gunawardhena,
Notary Public on 27.06.1919.
02. Deed of Lease No. 2339 written
and attested by S. A. Wijethilake,
Public on 20.02.1929.
03. Deed of Transfer No. 6592 written
and attested by P. B. Ranaraja, Notary
Public on 23.01.1941.
04. Deed of Transfer No. 3115 written
and attested by H. R. U.
Premachandra, Notary Public on
07.12.1944.

DIVISIONAL SECRETARIAT - UDUBADDAWA

Kurunegala (North - Western) Catholic Diocese's 129th Annual Feast of Kattimahana St. Anna National Shrine

I hereby announce for the Awareness of the Public that the above mentioned feast will be start on **15.08.2024** and end on **28.08.2024** and that the festival will be held on 24.08.2024 and 25.08.2024 within two days.

The regulations promulgated under the Pilgrimage Ordinance will be valid during the period of this festival.

NILUKA D. DASANAYAKA,
Divisional Secretary,
Udubaddawa.

At Divisional Secretariat, Udubaddawa,
On 29th July, 2024.

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DIVISIONAL SECRETARIAT - HANGURANKETHA

For all to know

PURSUANT to the orders made under Section (2) of the Pilgrimage Ordinance Act 175 by the Minister of State Administration and Home Affairs, the Hanguranketha Sri Maha Vishnu Temple Procession has been published in the Government *Gazette* dated 15th August, 2008 as a *Gazette* Procession.

In accordance with the order, it is hereby announced that the historic Sri Maha Vishnu Temple Esala Perahera will be held from **04th September to 18th** in relation to the Year 2024.

Y. M. A. MIHIRAN BANDARA,
Divisional Secretary,
Hanguranketha.

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DEPARTMENT OF DEBT CONCILIATION BOARD

Notice Under Section 25 & 26 of The Debt Conciliation Ordinance No. 39 of 1

THE Debt Conciliation Board wishes to make an attempt to bring about a Settlement between the Creditor and the Debtor indicated against the application number in the Schedule hereto under the Debt Conciliation Ordinance Act, No. 39 of 1941, No. 5 of 1959, No. 24 of 1964, No. 41 of 1973 and No. 19 of 1978.

Therefore, in terms of Section 25(1) and 26 (1) of the Ordinance the relevant Creditors are hereby required to furnish to the Board before the date they are required to appear before it the particulars of debt due to them from the undermentioned debtors.

SUBHASINI DAYANANDA,
Secretary,
Department of Debt Conciliation Board.

Department of Debt Conciliation Board,
No. 35A, Dr. N. M. Perera Mawatha,
Colombo 08,
15th June, 2024.

No.	Name & Address of Debtor	
(01) 46480	Mr. Galabadalage Ajith Sisira Kumara, D 93/3, Gothagamuwa, Kithulgala	Mrs. Dalumura Gamarallage Damayanthi, B/122, Bibila Oya, Thaligala
(02) 46493	Mrs. Balasuriyage Lina Perera, No. 63/05, Wennawaththa, Wallampitiya	Mr. Muthuthanthrige Roshan Champika Kuree, No. 263/2, Koongahawaththa, Uswaththa, Wallampitiya
(03) 46490	Mr. Eraththa Pathirannahalage Anura Jayasinha No. 301/2/1, Angampitiya, Padukka	Sewana Investment Pvt Ltd, No. 02, Bandaranayaka Mawatha, Ingiriya
(04) 46459	Mrs. Padmini Verakkodi Silwa, 179/11, Goraka Gaha Road, Boralla.	Mr. Muthuthanthrige Roshan Champika Kuree, No. 263/2, Koongahawaththa, Uswaththa, Wallampitiya.
(05) 46482	Mrs. Srima Isanthi Digoda Gamage, No. 4/B, Pathana Waththa, Udugampola	Mrs. Ranasinha Arachchilage Srimathi, No. 30/6, Kajugaha Waththa, Gothatuwa, Angoda, New Town.
(06) 46499	Mr. Mahawaduge Nalin Darmendra Perera, Old Galle Road, Moratuwa	Mrs. Koralage Arachchilage Pubudu Dipananda, No. 135/1, Mada Para, Thalpitiya South, Wadduwa.
(07) 46496	Mrs. Warusa Hannadige Eresha Samanthi Soysa, No. 11, Deweni Piyawara, Ariyagama, Delduwa, Wadduwa.	Mrs. Weeramantri Acharige Indarani, No. 22, Subadrarama Mawatha, Warathna, Moratuwa.
(08) 46459	Mrs. Padmini Weerakkodi Silva, 179/11, Gorakagaha Road, Boralla	Mr. Muthuthanthrige Roshan Champika Kuree, No. 263/2, Koongahawaththa, Wallampitiya.
(09) 45470	Mr. Vebadda Arachchilage Bandulada De Silwa, 325/A, Saranathissa Mawatha, Kahathuduwa, Polgasovita.	Mr. Pathiranage Ranasinha, “Ranasinha”, Olaboduwa, Gonagala Junction.
(10) 46495	Mr. Gabbela Hewainge Soomarathna, Mineripitiya, Pallewaththa, Parakaduwa	Mrs. Ambagahawaththa Liyanage Nilanka Priyanthi Premarathna, Galmulla, Godalla.
(11) 46301	Mr. Rankadu Pathiranage Dayananda, 26/1, Badulla Road, Kankiriya, Bandarawela	Mrs. Disanayaka Mudiyanseleage Bagya Priyadarshani, Ranwali Temple Road, Bandarawela.
(12) GAM 331	Mrs. Munasinha Arachchige Namali Pradipika, 306/31A, Dutugamunu Place, Paliyagoda	Sampath Ranbima Pawn and Investment Pvt Ltd., 60/1, Kandy Road, Kiribathgoda.
(13) GAM 337	Mr. Rajapaksha Vithanage Siril, No. 126, Koratuwa Road, Kotikawaththa, Mulleriyawa, New Town.	Mr. Hettiarachchige Don Gamunu Jayasekara, No. 18/2 C, Weeramal Mawatha, Kohilawaththa, Angoda.
(14) GAM 333	Mrs. Manamperi Sriyani, 15/A, Daluggala Road, Bandanagara Road, Ragama.	Sampath Building Construction Pvt Ltd, No. 60/1, Sampath Buildings, Kandy Road, Kiribathgoda, Kalaniya.
(15) GAM 335	Mrs. Sambandapperuma Mohotti Appuhamilage Chamila Lakshmi Jayasekara, 190/146/1, Wilibula, Henegama (W. P.)	Sanre Investment Pvt Ltd., No. 129, Ibulgoda Down, Ibulgoda.

No.	Name & Address of Debtor	
(16) 44678	Mr. Kapurubandara Arachchige Don Layanal Anton Perera, 273/5, Balummahara, Ibulgoda.	Sampath Finance lision and Investment Company Ltd., Lanka Central Housing Construction (Pvt) Ltd, 60/1/6, Sampath Flat, Kandy Road, Kiribathgoda.
(17) 46068	Mrs. Kotuvila Kankanamlage Chandra Biyattris Perera, 390/3, Makola North, Makola	Mrs. Halaba Arachchige Nilantha Jayarathna, No. 550/5, Obawaththa, Heiyanthuduwa.
(18) GAM 340	Mr. Wijesiri Kankani Durage Withun Malka, 316/2, 6 lane, Ehala Biyanvila, Kadawatha	Mr. Withana Arachchige Maduranga, 153/10, Batahena Road, Suriyagama, Kadawatha.
(19) GA 231	Mrs. Katagodage Padma, Thelwaththa, Godagama	Mrs. Walpitagamage Chandrani Manel, Padinnoruwa, Wanchawala, Galle
(20) 46119	Mrs. Silaman Arachchilage Anulawathi, 508A, Pathholagolla, Galewela	Mrs. Walimuni Dewage Nadika Suranjani Ariyathilaka, Beligamuwa, Galewela.
(21) 44673	Mrs. Hettiarachchige Piyawathi Hettiarachchi, 78, Nagollagama Road, Mathale.	Mr. Yaddhigedara Ranjith Rathnayaka, 78, Nagollagama Road, Mathale.
(22) 45658	Mr. Rajakaruna Jayasinhage Jayantha Premarathna, No. 55, Padeniya, Madawela, Harispaththuwa.	Mr. Rathnayaka Mudiyansele Gajawera, Rathnasiri, Diyathotavila, Walimada.
(23) KU 159	Mrs. Kaduradeniya Arachchilage Chandralatha Kaburadeniya, 84/1, Halamada.	Mr. Guluvitage Manoj Krishantha Piris, 54, Silarathana Mawatha, Horana.
(24) 45127	Mr. Udawaththa Gedara Sugathapala, 38, Moragaskotuwa, Jambugahapitiya	Qvinton Scot (Pvt) Ltd., No. 65, D. S. Senanayaka Mawatha, Borella, Colombo 08.
(25) KU 107	Mr. Karuna Pedige Sarath Wimalasena, Rathmalwaththa, Wallarawa.	Mr. Karuna Pedige Rathnayaka, Rathmalwala, Wallarawa.
(26) KU 167	Mrs. Ekanayaka Mudiyansele Kumarihami, 20/2, Naransewana, Gunnapana.	Mr. Don Rajeewa Mangala Gunawardana, No. 175, New Town, Digana, Rajawalla.
(27) GAM 347	Mr. Kariyawasam Wickramaarachchige Pradeep Darmapriya, No. 92/29A, Aluthgamawaththa, Yakkala	Chenchura Cristel Investment (Pvt) Ltd., 485/7A, Gunawardana Mawatha, Wijerama, Gangodavila, Nugegoda.
(28) 45787	Mrs. Jayakodi Arachchige Dona Dinesha Madhavi Jayakodi, 2A, 5, Mahipalagoda, Yakkala.	Mr. Araboda Gamage Wimalasena, 6/15, Rafal Waththa, Yakkala.
(29) GA 20	Mr. Ranagalage Upul Indrajith, “Sriya”, Araliya Mawatha, Kithalagama West, Thihagoda.	Mrs. Chandima Mahadurage, Paraharage Waththa, Kandegoda, Hakmana.
(30) GA 105	Mrs. Koththigoda Kankanamge Pemawathi, Akkara 25 Road, Lewduwa, Mitiyagoda.	Mr. Kottehewa Wolvin Piyananda, Nindana, Boraluwathota.

Revenue & Expenditure Returns

INDEPENDENT AUDITOR'S REPORT

To the Members of the Chartered Institute of Taxation of Sri Lanka

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of the Chartered Institute of Taxation of Sri Lanka (“*the institute*”), which comprise the statement of financial position as at 31st March 2024 and the statement of comprehensive income, statement of changes in fund and statement of cash flows for the year then ended, and notes to the financial statements, including material accounting policy information.

In our opinion, the accompanying financial statements of the Institute give a true and fair view of the financial position of the Institute as at 31st March, 2024, and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards for Small and Medium-sized Entities (*SLFRS for SMEs*).

Basis for Opinion

We conducted our audit in accordance with Sri Lanka Auditing Standards (SLAuSs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Institute in accordance with the Code of Ethics for Professional Accountants issued by CA Sri Lanka (Code of Ethics), and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Council's and Those Charged with Governance for the Financial Statements.

Council is responsible for the preparation of financial statements that give a true and fair view in accordance with Sri Lanka Accounting Standards for Small and Medium-sized Entities (*SLFRS for SMEs*) and for such internal control as Council determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Council is responsible for assessing the Institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Council either intends to liquidate the Institute or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Institute's Financial reporting process.

Auditor's Responsibilities for the Audit of the financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is an assurance of a high level, but not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at Sri Lanka Accounting and Auditing website at: <http://slaasc.com/auditing/auditorsresponsibility.php>. This description forms part of our auditor's report.

Report on Other Legal and Regulatory Requirements

As required by Section 7 (7) of the Sri Lanka Institute of Taxation (Incorporation) Act, No. 21 of 2000, we have obtained all the information and explanations that were required for the audit and, as far as it appears from our examination, proper accounting records have been kept by the Institute.

B. R. DE SILVA & CO.
Chartered Accountants,
Colombo 05.
Date : 15th June 2024
LW/ST/ca.

CHARTERED INSTITUTE OF TAXATION OF SRI LANKA

Financial Statements

IN terms of Section 7(11) of the Chartered Institute of Taxation of Sri Lanka Act, No. 21 of 2000, the audited accounts of the year ended 31st March, 2024 is hereby published for the information of the public.

By order of the Council,

W. M. I. P. WEERASINGHE,
Treasurer.

Statement of Comprehensive Income

For The Year Ended 31st March,

	Note	2024		2023	
		Rs.	Cts.	Rs.	Cts.
Direct Income	(03)	21,224,685.72		15,700,624.88	
Direct Expenses	(04)	(5,133,617.66)		(4,296,249.78)	
Gross Profit		16,091,068.06		11,404,375.10	
Other Income	(05)	12,932,806.61		9,024,926.93	
		29,023,874.67		20,429,302.03	
OTHER EXPENDITURE					
Administration Expenses	(06)	(23,567,410.88)		(16,799,749.37)	
Selling and Distribution Expenses	(07)	(426,073.80)		(768,262.33)	
Finance and other Expenses	(08)	(93,031.08)		(45,326.26)	
		(24,086,515.76)		(17,613,337.96)	
Surplus/ (Deficit) before Taxation		4,937,358.91		2,815,964.07	
Income Tax for the Year	(09)	(652,747.55)		(112,478.89)	
Surplus/ (Deficit) for the Year.		4,284,611.36		2,703,485.18	

	Note	2024 Rs. Cts.	2023 Rs. Cts.
<u>ALLOCATION OF SURPLUS FOR THE YEAR</u>			
Allocation to Accumulated Fund		4,284,611.36	2,703,485.18
Allocation to Hugh Molagoda Fund			
Statement of Financial Position As at 31st March			
Assets			
<u>Non-current Assets</u>			
Property, Plant and Equipment	(10)	7,570,011.07	7,058,774.28
Capital Work in Progress	(11)	870,000.00	
Total Non-current Assets		8,440,011.07	7,058,774.28
<u>Current Assets</u>			
Inventories	(12)	873,347.12	129,287.93
Members' Subscriptions Receivable	(13)	733,475.00	1,211,800.00
Financial Assets	(14)	66,970,999.36	63,618,676.17
Interest Income Receivable	(15)	2,392,377.67	6,160,046.78
Deposits, Advances & Prepayments	(16)	2,538,779.66	4,330,012.75
Discontinued Course Fees		-	264,600.00
Course Fee Receivable		6,060,894.00	3,081,915.00
Income Tax Recoverable	(22)	952,166.56	459,570.51
Cash & Cash Equivalents	(17)	8,273,496.20	2,637,920.97
Total Current Assets		88,795,535.57	81,893,830.11
Total Assets		97,235,546.64	88,952,604.72
FUNDS & LIABILITIES			
<u>Funds</u>			
Accumulated Fund		87,652,215.28	83,367,603.92
Hugh Molagoda Memorial Fund	(18)	69,427.83	35,187.81
Total Funds		87,721,643.11	83,402,791.73
<u>Non-Current Liabilities</u>			
Deferred Tax Liability	(23)	364,266.66	-
Total Non Current Liabilities		364,266.66	-
<u>Current Liabilities</u>			
Deferred Income & Deposits	(19)	6,258,929.00	3,751,820.05
Accrued Expenses	(20)	1,578,022.13	1,044,727.94
Bank Overdrafts	(21)	1,312,685.74	753,265.00
Total Current Liabilities		9,149,636.87	5,549,812.99
Total Funds and Liabilities		97,235,546.64	88,952,604.72

We certify that the above statement of financial position, to the best of our belief, contains a true account of the Funds, Liabilities and Assets of the Institute.

Y. B. M. RANIL T. B. ABEYWARDHENE,
President.

W. M. I. P. WEERASINGHE,
Treasurer.

15.06.2024.

The Notes to the Financial Statements in pages (05) to (16) form an integral part of these Financial Statements.

Notes To The Financial Statements

Notes to the Financial Statements for the Year ended 31st March.

	2024		2023	
	Rs.	Cts.	Rs.	Cts.
(03) <u>DIRECT INCOME</u>				
Seminar & Workshop Income	2,176,150.00		453,800.00	
Associate Members' Subscriptions	985,000.00		418,500.00	
Fellow Members' Subscriptions	1,051,000.00		461,000.00	
Membership Entrance Fees	465,000.00		677,500.00	
Student Renewal Fees	280,000.00		246,000.00	
Course Registration Fees	445,000.00		302,500.00	
Course fee Advance Income Tax			389,583.00	
Examination Fees - Analyst Level	1,358,800.00		1,390,585.00	
Course Fee - Application Level	1,164,639.00		855,706.00	
Course Fee - Analyst Level - 1	3,834,509.00		6,196,940.88	
Examination Fees - Professional	550,980.00		657,000.00	
Course Fee Analyst Level 2	4,355,414.00		2,689,203.00	
Course Fee - Advisory Level	514,873.00			
Professional Level Revision Course	409,012.72		398,500.00	
Application Level Exam Fee	688,665.00		136,150.00	
Transfer Pricing Course	624,800.00			
CTP Programme	1,100,000.00			
Certificate Course II, Taxation	1,220,843.00		427,657.00	
	21,224,685.72		15,700,624.88	
(04) <u>DIRECT EXPENSES</u>				
Lecture Fees	3,309,000.00		2,926,000.00	
Seminar & Workshop Expenses	971,560.34		179,518.74	
Marking Examiners Fees	52,850.00		87,950.00	
Cost of Study Materials			107,970.87	
Investigators' Fee	73,500.00		79,500.00	
Viva Expenses	278,010.00		137,695.00	
Paper settings & Moderator fee	59,000.00		121,000.00	
Course Related Expenses	101,508.82		353,675.17	
Examination Expenses	288,188.50		302,940.00	
	5,133,617.66		4,296,249.78	
(05) <u>OTHER INCOME</u>				
Interest Income (05.1)	9,984,906.61		8,594,326.93	
Convocation Income	2,275,500.00		-	
Certificate Awarding Ceremony Income	24,000.00		-	

	2024	2023
	Rs. Cts.	Rs. Cts.
Sponsorship on Convocation Merit Awards	75,000.00	-
Sponsorship for Convocation	10,000.00	-
Publication Sales	17,600.00	35,700.00
Profit on Disposal of Fixed Assets	10,000.00	141,500.00
Sponsorship on Felicitation Ceremony		75,000.00
Tea/Coffee Machine Collection		3,200.00
Donation for Members Day	105,000.00	
Members Day Income	315,000.00	175,200.00
Rent Income	67,500.00	
Sundry Income	48,300.00	
	12,932,806.61	9,024,926.93
	2024	2023
	Rs. cts.	Rs. cts.
<u>(05.1) INTEREST INCOME</u>		
Savings Account	393,263.69	76,151.07
Fixed Deposits	9,591,642.92	8,518,175.86
	9,984,906.61	8,594,326.93
<u>(06) ADMINISTRATION EXPENSES</u>		
AGM Expenses	651,219.81	259,741.00
Audit Fees	100,000.00	103,790.52
Cleaning Charges	157,400.00	87,248.00
Council Meeting Expenses	21,690.00	43,268.00
Committee meeting Expenses	32,795.00	7,470.00
Casual Wages	715,752.50	27,000.00
Depreciation	2,293,848.25	1,999,253.17
Electricity Bills	1,346,137.14	698,287.58
Employees' Provident Fund	467,943.00	423,756.00
Employees' Trust Fund	116,986.00	105,939.00
Equipment Maintenance	631,682.50	364,718.75
Sponsorship payments - OPA	30,000.00	40,000.00
ETF Surcharge	3,990.30	5,758.50
Felicitation Ceremony Expenses		523,515.00
Gratuity Payment	272,000.00	150,000.00
Staff Annual Bonus	304,206.34	221,800.00
Insurance	24,478.07	55,721.26
Members' Day Expenses	508,919.00	298,160.00
Members' Sports Event Expenses	15,000.00	26,880.00
Newspaper Bills	11,400.00	13,940.00
Office Maintenance	518,971.00	109,136.00
Printing & Stationery	321,976.99	236,695.00
Rents	6,170,000.00	5,890,000.00
Salaries	3,899,527.00	3,531,300.00

	2024	2023
	Rs. cts.	Rs. cts.
Staff Welfare	207,266.50	92,066.00
Subscriptions	99,061.61	8,750.00
Postage		9,590.00
Professional fees	55,000.00	280,525.00
Accounting Charges	130,000.00	
Telephone Bills	308,412.75	262,453.34
Travelling & Transport	580,011.64	181,763.00
Water Bills	75,492.63	68,527.15
Fuel for Generator	21,250.00	231,715.00
Publication Cost	25,037.13	63,202.45
Certificates Awarding Ceremony Expenses	19,545.00	9,500.00
Tea/Coffee Machine Expenses	4,421.60	11,127.00
Attendance Incentives - Office Assistant	60,333.00	92,500.00
Staff Overtime - Office Assistant	32,828.75	26,023.65
Software maintenance	449,294.04	228,999.00
Credit Card Charges	19,857.70	
Staff Training Fees	13,500.00	
Convocation Expenses	1,879,725.29	
Logo Registration	153,000.00	
Network and Cabling Charges	443,524.66	
Tie Expenses	23,370.00	
T-shirt Expenses	167,266.65	
Event and Functions Expenses	183,289.03	9,630.00
	23,567,410.88	16,799,749.37

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