

# The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,954 – 2016 පෙබරවාරි මස 12 වැනි සිකුරාදා – 2016.02.12 No. 1,954 – FRIDAY, FEBRUARY 12, 2016

(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 *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 04th March, 2016 should reach Government Press on or before 12.00 noon on 19th February, 2016.

#### 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."

> W. A. A. G. FONSEKA, Government Printer (Acting)

Department of Govt. Printing, Colombo 08, 01st January, 2016.



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

### Appointments, & c. by the President

No. 110 of 2016

MOD/DEF/07/01/AVF/RET/462.

#### SRI LANKA ARMY-VOLUNTEER FORCE

**Retirement approved by His Excellency the President** 

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st September, 2013:

Major Sampath Therabhaya Disanayaka, SLSR (O/3714);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 13th December, 2013.

02-285

No. 111 of 2016

#### MOD/DEF/07/01/AVF/RET/471.

#### SRI LANKA ARMY-VOLUNTEER FORCE

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

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 16th February, 2014:

Captain LIYANAGE ATULA IDUNIL SHANTHA, SLNG (O/4106);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-282

No. 112 of 2016

MOD/DEF/07/01/AVF/RET/469.

#### SRI LANKA ARMY-VOLUNTEER FORCE

**Retirement approved by His Excellency the President** 

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2014:

Captain (Quarter Master - General Duties) WANNAKU ARACHCHIGE GAMINI USANTHA, SLNG (O/6781);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-283

No. 113 of 2016

MOD/DEF/07/01/AVF/REM/453.

#### SRI LANKA ARMY-VOLUNTEER FORCE

#### Retirement on medical grounds approved by His Excellency the President

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Volunteer Force of the Sri Lanka Army on medical grounds with effect from 24th February, 2013:

Lieutenant Doluwala Rathnayaka MudiyanseleNandasena Rathnayaka, GR (O/7005);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-287

120

No. 114 of 2016

MOD/DEF/07/01/AVF/RET/450.

#### SRI LANKA ARMY-VOLUNTEER FORCE

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

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st February, 2014:

Lieutenant Senanayaka Mudiyanselage Sarath Premathilaka, VIR (O/7474);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 30th November, 2013.

02-284

No. 115 of 2016

#### MOD/DEF/07/01/AVF/RET/445.

#### SRI LANKA ARMY-VOLUNTEER FORCE

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

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 17th Feburary, 2014:

Lieutenant GADOL MESTHRIGE PREMATHILAKE, SLSR (O/7741);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-281

No. 116 of 2016

MOD/DEF/07/01/AVF/RET/470.

#### SRI LANKA ARMY-VOLUNTEER FORCE

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

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 01st March, 2014:

Lieutenant Bogoda Durayalage Thilakarathna, SLNG (O/7409);

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP PSC, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-286

No. 117 of 2016

MOD/DEF/03/02/PRO/RNF/04/01.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

TO the rank of Surgeon Rear Admiral (Dental) with effect from 01st July, 2013:

Surgeon Commodore (D) [Temporary Surgeon Rear Admiral (D)] JAYASINGHE ARATCHCHILAGE DOUGLAS ANTHONY PERERA, SLN - NRD 0343;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 08th August, 2013.

No. 118 of 2016

MOD/DEF/03/02/PRO/RNF/04/01.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the rank of Temporary Rear Admiral with effect from 08th April, 2013:

Commodore Dimuthu Cyril Gunawardena, RWP, USP, psc, SLN - NRX 0316;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 07th May, 2013.

02-401/4

No. 119 of 2016

MOD/DEF/03/02/PRO/RNF/04/01.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

## Confirmation approved by His Excellency the President

TO the rank of Commodore with effect from 01st July, 2013: Captain (C) [Temporary Commodore] Nilantha Heenatigala, RWP, SLN - NRX 0323;

By His Excellency's Command,

Gотавача Rajapaksa, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 08th August, 2013. No. 120 of 2016

MOD/DEF/03/02/PRO/RNF/04/01.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotions approved by His Excellency the President

TO the rank of Temporary Commodore with effect from 01st January, 2013: Captain (C) NILANTHA HEENATIGALA, RWP, SLN - NRX 0323; Captain (H) YASALAL NANDANA JAYARATHNE, RWP, RSP, USP, psc, SLN - NRX 0357; Captain (ASW) DON NOEL SHANTHA CHITRANANDA KALUBOWILA, RWP, RSP, USP, psn, SLN - NRX 0324; Captain (G) DISSANAYAKE MUDIYANSELAGE LALITH ANANDA DISSANAYAKE, psc, SLN - NRX 0362;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th February, 2013.

02-401/2

No. 121 of 2016

MOD/DEF/03/02/PRO/RNF/04/01.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the rank of Temporary Commodore (LS) with effect from 08th January, 2013:

Captain (LS) Ilandhari Deva Piyasiri, SLN - NRA 0835;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 27th March, 2013.

02-401/5

02-401/6

No. 122 of 2016 MOD/DEF/03/02/PRO/RNF/04/01. SRI LANKA NAVY - REGULAR NAVAL FORCE Promotion approved by His Excellency the President TO the rank of Temporary Commodore (E) with effect from 01st MUDALIGE LUXMAN AMARASINGHE, NRX 1215, SLN; Captain (E) KOBALA WIJESINGHE APPUHAMILAGE RAVINDRA INDRAJITH RANASINGHE, psc SLN - NRE 0557; By His Excellency's Command, By His Excellency's Command, GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development. Colombo, 25th May, 2009. 30th July, 2013. 02-291/4 No. 124 of 2016

No. 123 of 2016

July, 2013:

Colombo,

02-401/3

D/RF/824/NY/1/8

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

LIEUTENANT - Commander with effect from 30th January, 2008: Lieutenant [Temporary Lieutenant Commander] ADIKARI MUDIYANSELAGE SAMAN RATHNA KUMARA, NRX 1022, SLN;

Lieutenant - Commander with effect from 01st April, 2008: Lieutenant [Temporary Lieutenant Commander] LIYANA

ARACHCHIGE DUMINDU WINDYA ABEYWICKRAMA, NRX 0957, SLN;

Lieutenant - Commander with effect from 23rd April, 2008: Lieutenant [Temporary Lieutenant Commander] THUSARA INDIKA WIJESOORIYA, NRX 0884, SLN;

Lieutenant - Commander with effect from 06th September, 2008: Lieutenant [Temporary Lieutenant Commander] DUNUSINHE MUDIYANSELAGE DINESH CHANDANA BANDARA, NRX 0920, SLN;

Lieutenant - Commander with effect from 30th November, 2008: Lieutenant [Temporary Lieutenant Commander] RANSADHIPATHIGE ANTONY WEERASINGHA, NRX 0988, SLN;

Lieutenant - Commander (S) with effect from 23rd March, 2009: Lieutenant (S) [Temporary Lieutenant Commander (S)] RANNULU SANJEEWA LIVERA KARUNARATHNA, NRS 1211, SLN;

Lieutenant - Commander with effect from 23rd March, 2009: Lieutenant [Temporary Lieutenant Commander] AMARASINGHE

Ministry of Defence and Urban Development.

D/RF/824/NY/1/08.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

LIEUTENANT - Commander with effect from 09th April, 2008: Lieutenant [Temporary Lieutenant Commander] KONARA MUDIYANSELAGE RUWAN THARANGA BANDARA, NRX 0973, SLN;

Lieutenant - Commander (SBS) with effect from 23rd February, 2009:

Lieutenant (SBS) [Temporary Lieutenant Commander (SBS)] THIRANA GAMAGE THUSITHA DAMINDA, NRZ 1225, SLN;

Lieutenant - Commander (S) with effect from 28th February, 2009.

Lieutenant (S) [Temporary Lieutenant Commander (S)] KATHRI Arachchi Pinnawala Appuhamilage Sepala Sirithilaka, NRS 1447, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] KARUNARATHNA WIJESUNDARA BANDARA MUDIYANSELAGE PIYASENA WIJESUNDARA, NRS 1448, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] SAYAKKARAGE MANJULA CHANDIKA, NRS 1449, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] JAYASOORIYA MUDIYANSELAGE NILANTHA RUKMAN JAYASOORIYA, NRS 1450, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] Ratnayake Mudiyanselage Saman Kumudu Kumara Ratnayake, NRS 1451, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] RANASINGHE MORAPITIYA, NRS 1452, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] Attanayake Mudiyanselage Mahinda Sarath Gunawardena, NRS 1453, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] THAMMITAGE NALIN SANJEEWA PERERA, NRS 1454, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] BALAPUWADUGE NISAD DEVAPRIYA MENDIS, NRS 1455, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] Wellangiriya Gedara Punchi Banda, NRS 1456, SLN;

Lieutenant (S) [Temporary Lieutenant Commander (S)] WIJEKOON WEEBADDHE RALALAGE PRABATH BAGYA WIJEKOON, NRS 1457, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 06th May, 2009.

02-291/3

No. 125 of 2016

D/RF/824/NY/01/08.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

### Confirmations approved by His Excellency the President

Lieutenant - Commander (S) with effect from 04th October, 2008: Lieutenant (S) [Temporary Lieutenant Commander (S)] RANIL THARANGA HALGAMUWA, NRS 0922, SLN;

Lieutenant - Commander with effect from 02nd March, 2009:

Lieutenant [Temporary Lieutenant Commander] Udeni Prasad Kumara Vithanage, NRX 1221, SLN;

Lieutenant [Temporary Lieutenant Commander] PULLIARACHCHIGE TILAK THUSHARA FERNANDO, NRX 1224, SLN; Lieutenant [Temporary Lieutenant Commander] HIDDADURA RANGA DAYAL DE ZOYSA, NRX 1227, SLN;

Lieutenant [Temporary Lieutenant Commander] Magawaththage Samantha Dilhan Perera, NRX 1229, SLN;

Lieutenant - Commander with effect from 09th March, 2009:

Lieutenant [Temporary Lieutenant Commander] Egodahawatte Gedara Thanujaka Hemantha, NRX 1219, SLN;

Lieutenant [Temporary Lieutenant Commander] BANDARANAYAKE MUDIYANSELAGE VIJITHA KEERTHI BANDARANAYAKE, NRX 1223, SLN;

Lieutenant - Commander (NP) with effect from 13th March, 2009: Lieutenant (NP) [Temporary Lieutenant Commander (NP)] KURUKULASOORIYA MANGODA KANKANAMALAGE NIHAL FERNANDO, NRP 1025, SLN;

Lieutenant - Commander with effect from 16th March, 2009: Lieutenant [Temporary Lieutenant Commander]

LIYANARACHCHIGE DON THANUJA SHAMENDA, NRX 1209, SLN; Lieutenant [Temporary Lieutenant Commander] INDIKA

SUMINDA BOWALAWATTE, NRX 1210, SLN;

Lieutenant - Commander (NP) with effect from 17th March, 2009: Lieutenant (NP) [Temporary Lieutenant Commander (NP)] WEERASUNDARA JAYASURIYA ARACHCHIGE WANARAJA PREMANATH WEERASUNDARA, NRP 1033, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 28th April, 2009.

02-291/2

No. 126 of 2016

D/RF/824/NY/1/8.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

*Lieutenant - Commander (L) with effect from 30th November, 2008:* 

Lieutenant (L) [Temporary Lieutenant Commander (L)] LANSAKKARA JAYASUNDARA MUDIYANSELAGE BANDARATHILAKE, NRL 0975, SLN;

Lieutenant (L) [Temporary Lieutenant Commander (L)] ARUKATTU PATABANDIGE RAJ CHANDRALAL, NRL 0976, SLN;

### *Lieutenant - Commander (SH) with effect from 30th November, z2008*:

Lieutenant (SH) [Temporary Lieutenant Commander (SH)] HETTIARACHCHIGE SENAKA KUMARASINGHE, NRH 0977, SLN; Lieutenant (SH) [Temporary Lieutenant Commander (SH)] Rathnayake Mudiyanselage Pradeep Kumara Rathnayake, NRH 0982, SLN;

*Lieutenant - Commander (S) with effect from 30th November, 2008:* 

Lieutenant (S) [Temporary Lieutenant Commander (S)] Marasinghe Achchilage Karunathilake, NRS 0981, SLN;

*Lieutenant - Commander (WM) with effect from 30th November, 2008:* 

Lieutenant (WM) [Temporary Lieutenant Commander (WM)] Samarasinghage Saman Priyankara Arunashantha, NRW 0984, SLN;

*Lieutenant - Commander (NP) with effect from 30th November, 2008:* 

Lieutenant (NP) [Temporary Lieutenant Commander (NP)] WEERAWARDANA PATHIRANNEHELAGE PALITHA SISIRAKUMARA, NRP 0986, SLN;

*Lieutenant - Commander (E) with effect from 01st December, 2008:* 

Lieutenant (E) [Temporary Lieutenant Commander (E)] KAPURUBANDARA ARACHCHIGE DHAMMIKA SIRIWARDANA, NRE 0932, SLN;

*Lieutenant - Commander (E) with effect from 12th December, 2008:* 

Lieutenant (E) [Temporary Lieutenant Commander (E)] WARNAKULA JAYASOORIYA GUNAWARDANE SELLAPPERUMAGE KELUM DILRUK FERNANDO, NRE 1443, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence.

Colombo, 10th February, 2009. 02-291/1

No. 127 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the rank of Lieutenant - Commander with effect from 04th January, 2012:

Lieutenant Adikari Rallage Kelum Senevirathna, NRX 1574, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary,

Ministry of Defence and Urban Development.

at Colombo, 06th September, 2013.

02-292/10

No. 128 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

*Lieutenant - Commander (E) with effect from 24th December, 2012:* 

Lieutenant (E) [Temporary Lieutenant - Commander (E)] HUNNADENIYAGE CHANDANA SRIKANTHA, NRE 1429, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 20th February, 2013.

02-292/9

No. 129 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

*Lieutenant - Commander (ASW) with effect from 16th January, 2013:* 

Lieutenant (ASW) [Temporary Lieutenant - Commander (ASW)] AJANTHA PUSHPA KUMARA SUBASINGHE, NRX 1725, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 05th December, 2014.

02-289/3

No. 130 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT - Commander (S) with effect from 23rd January, 2013:

Lieutenant (S) [Temporary Lieutenant - Commander (S)] MAKAWITAGE SANDARUWAN PERERA, NRS 1726, SLN;

Lieutenant - Commander with effect from 06th April, 2013: Lieutenant [Temporary Lieutenant - Commander] HENRY BALASOORIYAGE NISHANTHA HENRY BALASOORIYA, NRX 1655, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 30th May, 2013.

02-292/1

No. 131 of 2016

MOD/DEF/03/02/PRO/RNF/01/03

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT - Commander (CE) with effect from 30th January, 2013:

Lieutenant (CE) [Temporary Lieutenant - Commander (CE)] GAMPALAGE IROSHA ANURADHA JAYAWARDENA, NRC 1716, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 27th February, 2013.

02-292/8

No. 132 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT - Commander (SBS) with effect from 25th March, 2013:

Lieutenant (SBS) [Temporary Lieutenant - Commander (SBS)] WANNINAYAKA MUDIYANSELAGE MANJULA BANDARA WANNINAYAKA, NRZ 1422, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 09th May, 2013.

02-292/6

No. 133 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT - Commander (L) with effect from 01st April, 2013: Lieutenant (L) [Temporary Lieutenant - Commander (L)] CHARITH ASANGA GODELLAGE, NRL 1430, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 09th May, 2013.

02-292/7

No. 134 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

### Confirmation approved by His Excellency the President

LIEUTENANT - Commander (CE) with effect from 02nd July, 2013:

Lieutenant (CE) [Temporary Lieutenant - Commander (CE)] NIROSHAN ALAHAPPERUMA, NRC 2281, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 06th September, 2013.

02-292/5

No. 135 of 2016

#### MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

### Confirmations approved by His Excellency the President

*LIEUTENANT* - Commander (E) with effect from 30th November, 2013:

Lieutenant (E) [Temporary Lieutenant - Commander (E)] PAHALAGEDARA MUDIYANSELAGE DIMUTHU JAYANETH SENEVIRATHNE, NRE 1847, SLN;

*Lieutenant - Commander (G) with effect from 16th November, 2014:* 

Lieutenant (G) [Temporary Lieutenant - Commander (G)] PRAGEETH THARAKA KOSWATTAGE, NRX 2203, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 31st December, 2014. No. 136 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT - Commander with effect from 12th March, 2014: Lieutenant [Temporary Lieutenant - Commander] KORALEGAMA GODAUDA PATHIRAGE ROSHAN SAMPATH, NRX 1857, SLN;

By His Excellency's Command,

Gотавауа Rајаракsa, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 11th November, 2014.

02-289/10

No. 137 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

LIEUTENANT - Commander (N) with effect from 30th June, 2014: Lieutenant (N) [Temporary Lieutenant - Commander (N)] RAJAPAKSHAGE GAYANTHA THUSHARA GUNASEKARA, NRX 1628, SLN;

Lieutenant - Commander (I) with effect from 19th September, 2014:

Lieutenant (I) [Temporary Lieutenant - Commander (I)] KRISHANTHA SANJEEWA RANASINGHE, NRI 1661, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 30th October, 2014.

02-289/5

02-289/9

No. 138 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

LIEUTENANT - Commander (SH) with effect from 01st August, 2014:

Lieutenant (SH) [Temporary Lieutenant-Commander (SH)] WICKRAMARACHCHIGE JANAKA UPENDRA GUNASEKARA, NRH 1743, SLN:

Lieutenant - Commander with effect from 03rd October, 2014: Lieutenant [Temporary Lieutenant-Commander] TYRON

CHANDRAKUMARA DIAS GALGODELLA, NRX 1663, SLN;

Lieutenant - Commander (G) with effect from 03rd October, 2014:

Lieutenant (G) [Temporary Lieutenant-Commander (G)] SILMAN ARACHCHILAGE CHAMINDA ROSHAN KULATUNGA, NRX 1667, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 14th November, 2014.

No. 139 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmations approved by His Excellency the President

LIEUTENANT-Commander (E) with effect from 15th August, 2014:

Lieutenant (E) [Temporary Lieutenant-Commander (E)] KAMBURAPOLA GAMLADDALAGE SAMANTHA NEEL KUMARA RANJITH, NRE 1745, SLN;

Lieutenant-Commander with effect from 15th August, 2014:

Lieutenant [Temporary Lieutenant-Commander] ATUKORALAGE DON RANGANA WIJAYANANDANA ATUKORALA, NRX 1668, SLN;

Lieutenant-Commander (C) with effect from 15th August, 2014: Lieutenant (C) [Temporary Lieutenant-Commander (C)] KASUN ANURADHA NUWARAPAKSHA, NRX 1677, SLN;

Lieutenant-Commander (S) with effect from 15th August, 2014: Lieutenant (S) [Temporary Lieutenant-Commander (S)] CHARITH SHASTRI UBESEKERA, NRS 1696, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th September, 2014.

02-289/7

No. 140 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT-Commander (ASW) with effect from 29th August, 2014:

Lieutenant (ASW) [Temporary Lieutenant-Commander (ASW)] KANKANAM GAMAGE UPUL KUMARA GAMAGE, NRX 1672, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 15th October, 2014.

02-289/8

No. 141 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

SRI LANKA NAVY - REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

LIEUTENANT-Commander (G) with effect from 26th October, 2014:

02-289/11

Lieutenant (G) [Temporary Lieutenant-Commander (G)] MEEWALA ARACHCHILAGE MUDITHA PRASAD ABEYAWARDENA, NRX 1709, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 28th November, 2014.

02-289/13

LIEUTENANT-Commander (PRO) with effect from 07th November, 2014:

Lieutenant (PRO) [Temporary Lieutenant-Commander (PRO)] Nanayakkarawasam Sembakuttige Roshan Nanayakkara, NRR 1684, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 31st December, 2014.

02-289/4

No. 142 of 2016

#### MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

## Confirmation approved by His Excellency the President

LIEUTENANT-Commander with effect from 31st October, 2014: Lieutenant [Temporary Lieutenant - Commander] AMILA RUKMAL EDIRISINGHE, NRX 1673, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 28th November, 2014.

02-289/12

#### No. 143 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

### Confirmation approved by His Excellency the President

*LIEUTENANT-Commander (SBS) with effect from 07th November, 2014:* 

Lieutenant (SBS) [Temporary Lieutenant-Commander (SBS)] DINESH SAGARA LOKUGE, NRZ 1681, SLN; No. 144 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Confirmation approved by His Excellency the President

*LIEUTENANT-Commander (IT) with effect from 20th November, 2014:* 

Lieutenant (IT) [Temporary Lieutenant-Commander (IT)] TIMAL CHAMARA RANAWEERA, NRT 2424, SLN;

Lieutenant (IT) [Temporary Lieutenant-Commander (IT)] CHAMINDA SAMPATH RAJAPAKSHA, NRT 2426, SLN

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary,

Ministry of Defence and Urban Development.

31st December, 2014.

02-289/14

Colombo.

No. 145 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant-Commander (NP) with effect from 19th December, 2011:

Lieutenant (NP) ATHAPATHTHU MUDIYANSELAGE NILANTHA PUSHPAKUMARA ATHAPATHTHU, NRP 1738, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 06th September, 2013.

02-292/3

No. 146 of 2016

#### MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

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

TO the Rank of Temporary Lieutenant - Commander (E) with effect from 11th January, 2013:

Lieutenant (E) HERATH MUDIYANSELAGE GAYAN KOSALA HERATH, NRE 2208, SLN;

To the Rank of Temporary Lieutenant - Commander with effect from 11th January, 2013:

Lieutenant Withanage Indika Samansiri Perera, NRX 2226, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 20th February, 2013.

02-292/11

No. 147 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotions approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander (E) with effect from 08th February, 2013:

Lieutenant (E) ASANKA RAJINDA THANTHRIGE, NRE 2229, SLN; Lieutenant (E) CHATHURA KANISHKA SIRIMANNA, NRE 2231, SLN; To the Rank of Temporary Lieutenant - Commander with effect from 12th February, 2013:

Lieutenant Alahakoon Mudiyanselage Anushka Shirmal Alahakoon, NRX 1760, SLN;

Lieutenant Jasenthupatabandi Chathuranga Jayadun De Silva, NRX 1775, SLN;

Lieutenant Maldeniyage Padma Sri Deshapriya Maldeniya, NRX 1797, SLN;

By His Excellency's Command,

Gотавауа Rajapaksa, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 27th March, 2013.

02-292/14

No. 148 of 2016

#### MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY — REGULAR NAVAL FORCE

#### Promotions approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander with effect from 15th February, 2013:

Lieutenant Athapattu Pathirannelage Amila Prasanga, NRX 1849, SLN;

*To the Rank of Temporary Lieutenant - Commander (S) with effect from 15th February, 2013:* 

Lieutenant (S) RAMIL RAVEENDRA HEWAPATHIRANA, NRS 1864, SLN;

*To the Rank of Temporary Lieutenant - Commander (E) with effect from 15th February, 2013:* 

Lieutenant (E) JUWARTHA KANKANAMGE SURAN CAMILLO, NRE 2206, SLN;

To the Rank of Temporary Lieutenant - Commander with effect from 19th February, 2013:

Lieutenant Meewala Arachchilage Chandana Padmal Abeywardena, NRX 1801, SLN;

To the Rank of Temporary Lieutenant - Commander with effect from 26th February, 2015:

Lieutenant Sudda Hewage Dulip Suranga Fernando, NRX 1771, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 05th April, 2013.

02-292/13

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 SRI LANKA NAVY — REGULAR NAVAL FORCE
 MUDIYANSE, NRS 2458, SI Lieutenant (S) HIRANTH Lieutenant (S) TAPPAWA NRS 2461, SLN;

 TO the Rank of Temporary Lieutenant - Commander with effect from 15th February, 2013:
 NRS 2461, SLN;

MOD/DEF/03/02/PRO/RNF/01/03.

Lieutenant Panawalage Asanka Darshana Sampath, NRX 2230, SLN;

No. 149 of 2016

To the Rank of Temporary Lieutenant - Commander with effect from 07th May, 2013:

Lieutenant Don Uditha Dinesh Anton Jayasinghe, NRX 1761, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 06th September, 2013.

02-292/15

No. 150 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander (L) with effect from 22nd February, 2013:

Lieutenant (L) WELAGEDARA JANKA RUPASINGHE, NRL 2220, SLN;

*To the Rank of Temporary Lieutenant - Commander (E) with effect from 22nd February, 2013:* 

Lieutenant (E) WARNAKULASURIYA ANOJ KUMARA FERNANDO, NRE 2227, SLN;

To the Rank of Temporary Lieutenant - Commander with effect from 01st March, 2013:

Lieutenant Dewayalage Raveendra Indika Wimalarathne, NRX 2218, SLN;

*To the Rank of Temporary Lieutenant - Commander (E) with effect from 01st March, 2013:* 

Lieutenant (E) DILSHAN WIJENATHA, NRE 2234, SLN;

Lieutenant (E) UDUGAMA KORALALAGE BUDDHI DANUSHKA WIJESINGHE, NRE 2238, SLN;

*To the Rank of Temporary Lieutenant - Commander (S) with effect from 06th March, 2013:* 

Lieutenant (S) Loku Mudiyanselage Wasantha Lalith Mudiyanse, NRS 2458, SLN;

Lieutenant (S) HIRANTHA SANJEEWA MIRANDO, NRS 2460, SLN; Lieutenant (S) TAPPAWARIGE BUDDHI HARINDRANATH FERNANDO, IRS 2461, SLN:

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 05th March, 2013.

02-292/12

No. 151 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotions approved by His Excellency the President

*TO the Rank of Temporary Lieutenant - Commander with effect from 30th March, 2013:* 

Lieutenant Totagamuwage Shashika Danushka Jayasena, NRX 1782, SLN;

To the Rank of Temporary Lieutenant - Commander with effect from 16th April, 2013:

Lieutenant Hendadura Chaminda Pradeep De Silva, NRX 1784, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 17th July, 2013.

02-292/2

#### No. 152 of 2016

MOD/DEF/03/02/PRO/RNF/01/03.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander (IT) with effect from 26th June, 2013:

Lieutenant (IT) Tharanga Lakmal Mahawatta, NRT 2470, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 06th September, 2013.

02-292/4

No. 153 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander (E) with effect from 16th January, 2014:

Lieutenant (E) SUSANTHA GUNASEKARA, NRE 1824, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th September, 2014.

#### No. 154 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

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

TO the Rank of Temporary Lieutenant - Commander (L) with effect from 01st March, 2014:

Lieutenant (L) NILOCHANA SAMPATH WICKRAMASINGHE, NRL 2290, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 03rd November, 2014.

02-289/6

No. 155 of 2016

MOD/DEF/03/02/PRO/RNF/01/05.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant - Commander (L) with effect from 29th March, 2014:

Lieutenant (L) BAMUNUSINGHE ARACHCHIGE RANGANA SHASHIKA BAMUNUSINGHE, NRL 2300, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 14th November, 2014. No. 156 of 2016

D/RF/828/NY.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Commissioning approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the Commissioning of undermentioned Officer in the Regular Naval Force of the Sri Lanka Navy with effect from 05th May, 2012:

Lieutenant (SH) SINHALA PEDIGE LALITH SISIRA KUMARA JAYAWEERA, NRH 2689;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 25th October, 2012.

02-288/1

No. 157 of 2016

D/RF/828/NY.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

### Commission approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the regular Commission of undermentioned Officer in the Regular Naval Force of the Sri Lanka Navy with effect from 14th March, 2014:

Lieutenant (L) Lihinikadu Arachchige Ajith Suranga, NRL 2718, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 04th October, 2013.

02-288/3

No. 158 of 2016

D/RF/828/NY.

#### SRI LANKA NAVY – REGULAR NAVAL FORCE

#### Commission approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the regular Commission of undermentioned Officer in the Regular Naval Force of the Sri Lanka Navy with effect from 14th March, 2014:

Lieutenant (L) HEMBADURA RAI PRASAD SILVA, NRL 2719, SLN;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 04th October, 2013.

02-288/2

No. 159 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

## Confirmations approved by His Excellency the President

TO the Rank of Surgeon Commodore (VNF) with effect from 01st July, 2012:

Surgeon Captain (VNF) (Temporary Surgeon Commodore (VNF) PATRISHIYA ANANTHI SAMARASEKARA, SLVNF - NVM 5196;

TO the Rank of Surgeon Commodore (VNF) with effect from 01st January, 2013:

Surgeon Captain (VNF) (Temporary Surgeon Commodore (VNF) WALITHOTAGE GOTABAYA RANASINGHE, SLVNF - NVM 5605;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 07th June, 2013.

02-290/5

133

#### No. 160 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY - VOLUNTEER NAVAL FORCE

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

TO the Rank of Temporary Captain (VNF) with effect from 01st August, 2013:

Commander Don Lal Titus Kannangara, SLVNF - NVX 5082;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 23rd October, 2013.

02-290/9

No. 161 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Surgeon Commander (VNF) with effect from 05th May, 2010:

Surgeon Lieutenant-Commander NAULLAGE RANGA PRIYANKARA PERERA, SLVNF - NVM 5700;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th February, 2013.

02-290/2

No. 162 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY -- VOLUNTEER NAVAL FORCE

#### Confirmation approved by His Excellency the President

TO the Rank of Commander (VNF) with effect from 01st January, 2013:

Lieutenant-Commander (VNF) [Temporary Commander (VNF)] BRANDI GAMPALAGE SRIYANI MAGALIKA PERERA, SLVNF - NVS 5171;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th February, 2013.

02-290/1

No. 163 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Confirmation approved by His Excellency the President

TO the Rank of Commander (VNF) with effect from 01st July, 2013:

Lieutenant-Commander (VNF) [Temporary Commander (VNF)] NUWARA PAKSHA GEDARA NIMAL WASANTHA, SLVNF -NVX 5188;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo. 06th September, 2013.

02-290/7

No. 164 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of Temporary Commander (VNF) with effect from* 01st August, 2013:

Lieutenant-Commander Mohottige Kapuruhamige Sunil Senaviratne, SLVNF - NVX 5192;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 23rd October, 2013.

02-290/11

No. 165 of 2016

#### MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of* Lieutenant-Commander *(VNF) with effect from 12th November, 2012:* 

Lieutenant (VNF) Ambrosige Cristy Priyantha Fernando, NVX 5333, SLVNF;

TO the Rank of Lieutenant-Commander (VNF) with effect from 26th November, 2012:

Lieutenant (VNF) Abeywickrama Vidana Gamachchige Jagathsiri Ananda Abeywickrama, NVX 5326, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 19th February, 2013. No. 166 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Lieutenant - Commander (VNF) with effect from 15th November, 2012:

Lieutenant (VNF) Wickramasinghage Indika Ajith Shanjayanth, NVX 5341, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-290/13

No. 167 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of Lieutenant - Commander (VNF) with effect from 26th November, 2012:* 

Lieutenant (VNF) RAJAPAKSHA PATHIRANAGE KAMILA SITHARA PERERA, NVX 5335, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 27th March, 2013.

02-290/3

02-290/4

#### No. 168 of 2016

MOD/DEF/03/02/PRO/VNF/01.

#### SRI LANKA NAVY - VOLUNTEER NAVAL FORCE

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

TO the Rank of Lieutenant - Commander (VNF) with effect from 24th December, 2012:

Lieutenant (VNF) ABEYKOON ABEYSINGHE MUDIYANSELAGE MEDIWAKA WALAUWE SURANGA BANDARA MEDIWAKA, NVX 5340, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 30th December, 2013.

02-290/15

No. 169 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY-VOLUNTEER NAVAL FORCE

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

TO the Rank of Lieutenant - Commander (VNF) with effect from 18th May, 2013:

Lieutenant (VNF) GAMLATH RALALAGE RUKMAN GAMLATH BANDARA, NVX 5347, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 06th September, 2013.

02-290/8

No. 170 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

TO the Rank of Lieutenant - Commander (VNF) with effect from 18th May, 2013:

Lieutenant (VNF) DON WASANTHA JAGODAGE, NVX 5350, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 23rd October, 2013.

02-290/10

No. 171 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY -- VOLUNTEER NAVAL FORCE

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

TO the Rank of Lieutenant - Commander (VNF) with effect from 23rd May, 2013:

Lieutenant (VNF) UPALI WASANTHA KUMARA ARIYADASA, NVX 5361, SLVNF;

TO the Rank of Lieutenant - Commander (VNF) with effect from 01st June, 2013:

Lieutenant (VNF) BARAGAMA ARACHCHIGE LALITH SAMAN, NVX 5351, SLVNF;

Lieutenant (VNF) KALUWA DEWAGE ISHARA NISHANTHA PRABATH KARUNARATHNE, NVX 5356, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

at Colombo, 17th July, 2013.

02-290/12

No. 172 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of Lieutenant - Commander (VNF) with effect from 29th June, 2013:* 

Lieutenant (VNF) Dissanayaka Mudiyanselage Saman Kumara Dissanayaka, NVX 5355, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 06th September, 2013.

02-290/6

No. 173 of 2016

MOD/DEF/03/02/VNF/PRO.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of Lieutenant - Commander (I) with effect from 02nd July, 2013:* 

Lieutenant (I) MIRIHANA KANKANAMGE SANATH DHAMMIKA MIRIHANA, NVI 5384, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 29th November, 2013.

02-290/14

No. 174 of 2016

MOD/DEF/03/02/VNF/01.

#### SRI LANKA NAVY – VOLUNTEER NAVAL FORCE

#### Promotion approved by His Excellency the President

*TO the Rank of Lieutenant - Commander (SH) with effect from 11th November, 2013:* 

Lieutenant (SH) WIJESUNDARAGE PRASAD CHANDANA WIJESUNDARA, NVH 5363, SLVNF;

Lieutenant (SH) Indrajith Rohana Saman Kumara Nawala, NVH 5364, SLVNF;

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP, RSP psc, Secretary, Ministry of Defence and Urban Development.

Colombo, 30th December, 2013.

02-290/16

### **Revenue and Expenditure Returns**

#### SOUTH EASTERN UNIVERSITY OF SRI LANKA

**Annual Statement of Accounts 2014** 

#### CERTIFICATE OF THE ACCOUNTING OFFICER ON ACCOUNTS FOR THE YEAR - 2014

THE final statement of accounts of the South Eastern University of Sri Lanka for the financial year ended 31st December, 2014 has been prepared in the form and manner specified by the University Grants Commission in terms of section 106 and 107 of the University Act, No. 16 of 1978 and in terms of the finance Act, No. 38 of 1971 and has been rendered to the Auditor General together with the notes and schedules referred to in the income and expenditure account and the balance sheet.

I කොටස : (I) ඡෙදය - ශී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ ගැසට් පතුය - 2016.02.12 Part I : Sec. (I) – GAZETTE OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA – 12.02.2016

Financial rules and procedures prescribed by the University Grant Commission have been complied with and the systems of control have been maintained as far as practicable to ensure propriety of transactions and efficiency in expenditure. To the best of my knowledge, the statement in respect of the year 2014 has been prepared satisfactorily and exhibits a true and fair view of the financial position of the University.

Dr. S. M. MOHAMED ISMAIL, Vice Chancellor (Accounting Officer), South Eastern University of Sri Lanka.

12th February, 2015.

#### **Statement of Financial Position**

| As at 31st December                                     | Note     | 2014<br>Rs.                    | 2013<br>Rs.                |
|---|----------|--------------------------------|----------------------------|
| ASSETS  |          |                                |                            |
| Non Current Assets                                      |          | 0.510.154.440                  | 0.40.051.600               |
| Property, Plant and Equipment<br>Net Non current Assets | 01       | 2,513,154,443<br>2,513,154,443 | 949,851,639<br>949,851,639 |
| Work in Progress  | 02       | 731,885,445                    | 593,403,977                |
| Investments   |          |                                |                            |
| Financial Assets  | 03       | 2,472,942                      | 9,472,942                  |
| Total Non Current Assets                                |          | 3,247,512.830                  | 1,552,728,557              |
| Current Assets  |          |                                |                            |
| Inventories/Stocks                                      | 04       | 9,442,941                      | 10,131,932                 |
| Accounts Receivables                                    | 05       | 51,203,337                     | 70,334,575                 |
| Cash and Cash Equivalents                               | 06       | 3,658,231                      | 6,194,058                  |
| Total Current Assets                                    |          | 64,304,509                     | 86,660,565                 |
| Total Assets  |          | 3,311,817,339                  | 1,639,389,122              |
| FUNDS & LIABILITIES                                     |          |                                |                            |
| FUNDS   |          |                                |                            |
| Restricted Fund   | 07       | 2,059,866                      | 5,977,622                  |
| Capital Grant<br>Reserves                               | 08<br>09 | 3,615,364,679                  | 1,868,864,679              |
| Accumulated Fund  | • •      | (845,144,358)                  | (743,215,537)              |
| Revaluation Reserves                                    |          | 423,700,000                    | 423,700,000                |
| Non Current Liabilities                                 | 10       | 70 577 215                     | 50 110 525                 |
| Provision for Gratuity                                  | 10       | 70,577,215                     | 59,110,525                 |
| Current Liabilities                                     |          |                                |                            |
| Accounts Payables                                       | 11       | 45,259,937                     | 24,951,833                 |
| Total Funds and Liabilities                             |          | 3,311,817,339                  | 1,639,389,122              |
| Income  |          |                                |                            |
| Government Grant  |          | 600,833,150                    | 504,680,500                |
| Other Income  | 12       | 13,293,669                     | 10,733,190                 |
|   |          | 614,126,819                    | 515,413,690                |
| Expenditure   |          |                                |                            |
| Personal Emoluments                                     |          | 368,852,786                    | 295,854,230                |
| Travelling and Subsistence<br>Supplies                  |          | 6,150,790<br>56,965,539        | 4,213,903<br>39,724,739    |
| Maintenance   |          | 60,395,440                     | 41,542,617                 |
| Contractual Services                                    |          | 90,674,417                     | 68,380,099                 |
| Other Recurrent Expenses                                |          | 42,576,389                     | 28,876,548                 |

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| As at 31st December                          | Note                | 2014<br>Rs.   | 2013<br>Rs.                               |
|--|---------------------|---------------|---|
| Depreciation                                 |                     | 84,169,708    | 66,796,172                                |
| Gratuity                                     |                     | 11,703,203    | 7,975,070                                 |
| Financial Assistance to Students             |                     | 45,833,150    | 35,080,500                                |
| Write Off                                    |                     | 2,855,584     |   |
|  |                     | 770,177,005   | 588,443,877                               |
| <b>Excess of Income over Expenditure</b>     |                     | (156,050,186) | (73,030,187)                              |
| Prior Year Adjustment                        |                     | 54,121,365    | 1,169,725                                 |
| Net Surplus/(Deficit) for the period         |                     | (101,928,821) | (71,860,461)                              |
| Certified Correct                            |                     |               |   |
| Vice Chancellor                              | Registrar           |               | Bursar                                    |
|  | Cash Flow Statement |               |   |
| For the Year ended 31st December             |                     | 2014          | 2013                                      |
|  |                     | Rs.           | Rs.                                       |
| Cash Flows from Operating Activities         |                     |               |   |
| Surplus from Ordinary Activities             |                     | (101,928,821) | (71,860,462)                              |
| ~  |                     | ()            | (, -, - + + + + + + + + + + + + + + + + + |
| Non-Cash movements                           |                     | (55.000.101)  |   |
| Depriciation                                 |                     | (55,983,121)  | 66,796,172                                |
| Provision for Gratuity                       |                     | 11,466,690    | 6,902,110                                 |
|  |                     | (146,445,251) | 1,837,820                                 |
| Decrease in Accounts Payable                 |                     | 20,308,104    | 9,061,224                                 |
| Decrease in Accounts Receivables             |                     | 19,131,238    | (7,851,429)                               |
| Decrease in Other Current Assets             |                     | 688,991       | (1,989,661)                               |
|  |                     | 40,128,332    | (779,865)                                 |
|  |                     |               |   |
| Net Cash Flows from Operating Activities     |                     | (106,316,919) | 1,057,955                                 |
| Cash Flows from Investing Activities         |                     |               |   |
| Purchase of Plant and Equipment              |                     | (309,801,152) | (297,567,167)                             |
| Fixed Deposit                                |                     | 7,000,000     | (2)7,507,107)                             |
| Net Cash Flow from Investing Activities      |                     | (302,801,152) | (297,567,167)                             |
|  |                     |               |   |
| Cash Flows from Financing Activities         |                     |               |   |
| Capital Grant                                |                     | 410,500,000   | 296,679,549                               |
| Restricted Fund                              |                     | (3,917,756)   | 2,693,992                                 |
| Net Cash Flows from Financing Activities     |                     | 406,582,244   | 299,373,541                               |
| Increase in Cash and Cash Equivalents        |                     | (2,535,827)   | 2,864,329                                 |
| Cash and Cash Equivalents at Beginning of th | e Period            | 6,194,058     | 3,329,729                                 |
|  |                     |               |   |

#### Statement of Changes in Net Assets

| As at 31st December               |                     |                        | 2014          |
|-----------------------------------|---------------------|------------------------|---------------|
|                                   | Accumulated<br>Fund | Revaluation<br>Surplus | Total         |
| Balance as at 31st December, 2013 | (743,215,537)       | 423,700,000            | (319,515,537) |

| Accumulated<br>Fund | Revaluvation<br>Surplus                     | 2014<br>Total  |
|---------------------|---|--|
| -                   | -   | -  |
| (743,215,537)       | 423,700,000                                 | (319,515,537)  |
| -                   | -   | -  |
| -                   | -   | -  |
| (101.928.821)       | -   | (101,928,821)  |
| (845,144,358)       | 423,700,000                                 | (421,444,358)  |
|                     | Fund<br>(743,215,537)<br>-<br>(101,928,821) | <i>Fund</i><br><i>Surplus</i><br>(743,215,537)<br>423,700,000<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |

#### **Accounting Policies**

#### Summary of Significant Policies

- 1. Corporate Information
- 1.1. General Information

South Eastern University of Sri Lanka (SEUSL) is established under the Universities Act, No. 16 of 1978 and located in the Eastern Province, Ampara District, Oluvil in Sri Lanka.

1.2. Principal activities and nature of operations

South Eastern University of Sri Lanka is a National University maninely operates on Government funds an promoting higher education nd research in the field of Engineering, Social Sciences, Applied Sciences, Islamic and Arabic Languages and Commerce and Management.

- 2. Basis of Preparation
- 2.1. Statement of Compliance

The statement of financial Position, statement of financial performance, statement of changes in equity and the statement of cash flows together with the accounting policies and notes have been prepared in compliance with the Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accounts of Sri Lanka and the requirements of the Universities Act, No. 16 of 1978 and subsequence amendments thereto. The financial Statements comprise the financial statements of the University as at 31st December, 2014.

2.2. Basis of Measurement

The financial statements of SEUSL have been prepared on an accrual basis and under the historical cost convention unless stated otherwise.

2.3 Functional and Presentation Currency

The financial statements are presented in Sri Lankan Rupees (SLR), which is the functional currency and presentation currency and all values are rounded to the nearest rupees except when otherwise.

- 2.4 Comparative Information The comparative figures have been re-arranged where necessary to conform to the presentation in the current year.
- 2.5 Use of Estimate and Judgments

The presentation and preparation of financial statements in conformity with SLPSASs requires managment to make judgments, estimates and assumptions that affect the application of the acocunting policies and reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates and judgmental discussions.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision effects on that period or in the period of the revision and future periods if the revision affects both current and future periods.

- 3. Significant Accounting Policies
  - 3.1 Property Plant and Equipment

#### (a) Recognition and Measurement

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

#### (b) Cost

The cost of property, plant and equipment comprise its purchase or construction cost and any directly contributable cost of bringing the asset to working condition for its intended use.

#### (c) Depreciation

Depreciation is charged to the income statement on the straight line basis at the following rates per annum in order to write off the cost of such assets over their estimated useful lives. Depreciation is provided on pro rata basis on the asset purchased/constructed/disposed of during the year:-

| Buildings                     | 5%  |
|-------------------------------|-----|
| Furniture and Fittings        | 10% |
| Lab and Teaching Equipments   | 20% |
| Motor Vehicles                | 20% |
| Water and Electricity Supply  | 10% |
| Library books and Periodicals | 20% |
| Cloaks                        | 20% |
| Machinery                     | 20% |
| Others                        | 20% |

#### Land

Lands consist of around 224 Acres at various locations as follows:

| Oluvil 178.98    | Acres |
|------------------|-------|
| Samanthurai 6.72 | Acres |
| Malwatta 35.25   | Acres |
| Weeramunai 3.00  | Acres |

Land is valued at fair value in year 2011, as determined by the Valuation Department, Uva Provincial Office.

(d) Revaluation of the Property, Plant and Equipments The lands of the University have been revalued and recognized to the accounts with effect from 31st December, 2011.

#### 3.2 Tax

(*a*) Income Tax

University is not liable to pay income tax on its' net income according to the prevailing tax rules.

(b) Payee Tax

University currently remits Payee Tax after deducting from monthly salaries of the liable employees for income tax which is not a part of the University expenditure. Hence, Payee Tax did not disclosed in the acocunts of the University.

3.3 Inventories

Inventories of the University have been physically verified and valued at cost as at 31st December, 2014. The cost incurred in bringing inventories to its percent location, are accounted on FIFO basis.

#### 3.4 Trade and Other Receivables

Trade and other receivables are stated at the amount they are estimated as per SLPSAS 01 that is due to be settled within twelve months after the reporting date. No provision has been made for bad and doubtful receivables.

- 3.5 Investments in Fixed Deposits Investments in Fixed Deposits are stated at cost.
- 3.6 Cash and Cash Equivalents

Cash and Cash Equivalents disclosed in the statement of financial position and the cash flow statement comprised balances of current and saving accounts and the cash in hand.

3.7 Liabilities and Provisions

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

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

3.8 Gratuity

Provision for gratuity was made in accordance with gratuity Act, No. 12 of 1983. The Gratuity liability is not externally funded nor actually valued. The gratuity fund Account is shown under the Non-Current liabilities in the Statement of financial position, based on half month salary as of the last month on financial year of all employees for each completed year of service, commencing from the first year of service.

3.9 University Provident and Employees' Trust Fund

Employees of the University are eligible for University Provident Fund (UPF) contributions and Employees' Trust Fund (ETF) contribution in line with respective status and regulations. The University contributes the defined percentages (15%) and (3%) of gross emoluments of employees to an approved Employees' Provident Fund and to the Employees Trust Fund respectively, which are operated extremely.

3.10 Accounting for Grant

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

#### 3.11 Capital Commitments and Contingent Liabilities

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in the financial statements.

#### 3.12 Disclose of Accounting Information of the Unit

Center for External Degrees and Professional Learning (CEDPL) Accounts of Center for External Degrees and Professional Learning have been prepared separately from the University accounts and disclosed with the University accounts.

Postgraduate Unit (MBA, MA) Accounts of Postgraduate Unit (MBA, MA) have been prepared separately from the University accounts.

- 3.13 Income Statement
- 3.13.1 Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the University and that it can be reliably measured.

- (a) Enrolment fees from students are recognized as revenue on receipt;
- (b) Fees on examinations, seminars, courses and other educational and activities are recognized as revenue on completion of such activity;
- (c) The fees on fee-levying courses recognized to the income statement based on the stage of completion of each courses as at the year end. Lecture fees and payments that relate to future periods are shown in the balance sheet as income received in advance under the Reserve and Restricted funds;
- (d) Interest income is recognized on accrual basis;
- (e) Revenue from grant is recognized when control of the contribution or right to receive the contribution is confirmed;
- (f) Sponsorship related activities are recognized on receipt;
- (g) Other income is recognized on accrual basis.
- 3.13.2 Expenditure Recognition

Expenses are recognized in the income statement on the basis of direct association between cost incurred and the earning of specific items of the income. All expenditure incurred in the running of the university and in maintaining the capital assets has been charged to revenue in arriving at the surplus/deficit for the year. Expenses on examinations, seminars, courses and other educational activities are recognized in the income statement on completion of such activity.

3.14 Events After the Reporting Date

The materiality of events occurring after the balance sheet date has been considered and appropriate adjustments, wherever necessary, have been made in the accounts.

| <i>31st December</i><br><i>I</i><br>Land<br>Buildings<br>Furniture<br>Equipments<br>Books and Periodicals |             | 01.01.2014                                      |                                      |                            | 31.12.2014                                      | Depreciation as                                  | Depredciation as                     | as at   |  |
|---|-------------|---|--------------------------------------|----------------------------|---|--|--------------------------------------|---|--|
| Land<br>Buildings<br>Furniture<br>Equipments<br>Books and Periodicals                                     | 7           | £   | 4                                    | S                          | 6   | at 31.12.2013<br>7                               | at 31.12.2014<br>8                   | 31.12.2014<br>9                                 |  |
| Buildings<br>Furniture<br>Equipments<br>Books and Periodicals   | 1.01        | 423,700,000.00                                  |                                      | ı                          | 423,700,000.00                                  | ı  |                                      | 423,700,000.00                                  |  |
| Furniture<br>Equipments<br>Books and Periodicals  | 1.02        | 489,504,904.29                                  | 1,366,447,505.01                     | 2,154,582.91               | 1,853,797,826.39                                | 209,970,954.13                                   | 212,958,080.61                       | 1,640,839,745.78                                |  |
| Equipments<br>Books and Periodicals   | 1.03        | 115,447,486.00                                  | 51,546,302.68                        | 1                          | 154,454,372.68                                  | 62,840,123.38                                    | 62,873,665.83                        | 91,580,706.85                                   |  |
| Books and Periodicals   | 1.04        | 365,761,383.14                                  | 97,567,796.19                        |                            | 388,180,326.33                                  | 288,463,555.53                                   | 217,648,740.37                       | 170,531,585.96                                  |  |
|   |             | 106,469,245.57                                  | 12,261,933.72                        | 1                          | 118,731,179.29                                  | 97,859,165.10                                    | 101,862.998.26                       | 16,868,181.03                                   |  |
| Vehicles  | 1.05        | 67,801,291.14                                   | 3,887,600.00                         | -                          | 71,688,891.14                                   | 49,504,293.94                                    | 52,259,107.14                        | 19,429,784.00                                   |  |
| Other Assets  | 1.06        | 97,811,181.35                                   | 56,304,565.86                        |                            | 154,115,747.21                                  | 17,622,245.74                                    | 22,674,625.10                        | 131,441,122.11                                  |  |
| Academic Publication  |             | 4,181,325.24                                    | 1,979,487.50                         | -                          | 6,160,812.74                                    | I  | ı                                    | 6,160,812.74                                    |  |
| /International  |             |   |                                      |                            |   |  |                                      |   |  |
| symposium<br>PHDs/Masters   |             | 5 435 159 87                                    | 7 167 344 27                         |                            | 12 602 504 14                                   |  |                                      | 12 602 504 14                                   |  |
| Total   |             | 1.676.111.976.60                                | 1.597.162.535.23                     | 89.842.851.91              | 3.183.431.659.92                                | 726.260.337.82                                   | 670.277.217.31                       | 2.513.154.442.61                                |  |
| Note 01- Property, Plant, Equipments & Human Resource Development (Accumulated Depreciation)              | quipments & | Human Resource L                                | Jevelopment (Accı                    | umulated Depreciat         | ion)  |  |                                      |   |  |
| For the Year ended S<br>31st December   | Schedule    | Accumulated<br>Depreciation as at<br>31 12 2013 | Depreciation<br>Adjustment<br>(Loss) | Depreciation<br>Adjustment | Accumulated<br>Depreciation as at<br>01 01 2014 | Depreciation<br>for Disposal as at<br>31-12-2014 | Depreciation<br>for<br>the Year 2014 | Accumulated<br>Depreciation as at<br>31-12-2014 |  |
| Ι   | 2           | 3   | 4                                    | 5                          | 9   | 2  | 8                                    | 6   |  |
| Land  | 1.01        | ı   |                                      |                            |   |  |                                      | I   |  |
| Buildings   | 1.02        | 209,970,954.13                                  | 19,751,619.72                        | ı                          | 190,219,334.41                                  | 1,939,124.70                                     | 24,677,870.90                        | 212,958,080.61                                  |  |
| Furniture   | 1.03        | 62,840,123.38                                   |                                      | 1,045,042.51               | 63,885,165.89                                   | 11,416,648.40                                    | 10,405,148.34                        | 62,873,665.83                                   |  |
| Equipments  | 1.04        | 288,463,555.53                                  | 76,275,505.63                        | 45,784,018.23              | 257,972.068.13                                  | 73,631,495.20                                    | 33,308,167.44                        | 217,648,740.37                                  |  |
| Books and Periodicals   |             | 97,859,165.10                                   |                                      |                            | 97,859,165.10                                   |  | 4,003,833.16                         | 101,862,998.26                                  |  |
| Vehicles  | 1.05        | 49,504,293.94                                   | 3,967,495.61                         |                            | 45,536,798.33                                   |  | 6,722,308.81                         | 52,259,107.14                                   |  |
| Other Assets  | 1.06        | 17,622,245.74                                   |                                      |                            | 17,622,245.74                                   |  | 5,052,379.36                         | 22,674,625.10                                   |  |
| Acadamic Publication/   |             |   |                                      |                            |   |  |                                      |   |  |
| International   |             | ı   |                                      |                            | I   |  | ı                                    |   |  |
| Symposium<br>DHDe/Mastare   |             | Ţ   |                                      |                            |   |  |                                      | 1   |  |
| 11173/14143/613   |             |   |                                      |                            |   | 1  |                                      |   |  |

Notes to the Accounts

| Note 02 - Work in Progress           PAC Building Complex         134,345,831.80         131,859,367,13           PAC Building Complex         136,265,900,67         129,864,946,73           PASe Building Complex         135,125,429,60         145,625,901,67           PASE Building Complex         12,000,000,00         -           Itmemal Road         4,906,496,60         -           Iternetial Road         4,906,496,60         -           Blacticity Supply         2,676,908,00         -           Stack VOIP Network         11,554,961,47         -           Stell St. Development Projects         ARUP         16,866,550,00         16,866,550,00           Variat & Stack VOIP Network         11,554,961,47         -         59,340,370,641           Variat & Stack Volt Patters - FASc         66,351,849,47         55,527,743,46         59,340,370,641           Variat & Stack Volt Variatries - FASc         66,481,103,92         1,53,961,49         9,472,942,19           Variat & Stack Variatries - FASc         66,550,849,47         5,93,403,706,50            Note O3 - Financial Assets         500         2,472,942,19         9,472,942,19           Stack Variatries - Count - Supplies         4,01         5,279,252,59         5,092,562,89           Note O   | For the Year ended 31st December      | Sehedule | 2014<br>Rs     | 2013<br>Rs     |
|--|---------------------------------------|----------|----------------|----------------|
| FAC Building Complex       134,345,81.80       131,345,93.67.13         FAC Building Complex       191,287,490.55       145,93,67.13         FASE Building Complex       191,287,490.55       145,02.1988.76         FASE Building Complex       122,000.00       -         FASE Building Complex       122,000.00       -         IT Line 630kra/33kv       12,000.000       -         It remail Road       4,906,496.00       -         Electricity Supply       2,676,908.00       -         Data & VOIP Network       11,554,961.47       -         SEUSL Development Projects       7,277,995.20       6,663,356.20         Variat Consultancy       6,6315,634.947       55,652,774.36         Hostel & Staff Quarters - FASc       6,6315,649.47       55,652,774.36         Hostel - Semi Permanent Hostel       6,481,103.92       1,530,700.41         Fixed Deposits       3.01       2,472,942.19       9,472,942.19         Sotres Advance Account - Supplies       4.01       5,279,252.59       50,092,562.89         Stores Advance Account - Supplies       5.01       2,111,418.40       2,111,418.40       2,111,418.40         Suff Loan       5.03       2,429,421.13       10,013,032.15       S040.00       1,250,000       1,250,000   | Note 02 - Work in Progress            |          |                |                |
| FMC Building Complex       153,625,099,67       129,849,467         FASE Building Complex       135,125,429,63       93,997,500         IT Line 630Kw33kv       -       11,999,503,90         Kuwaith Friendship Monument       1,200,000,00       -         It Line 630Kw33kv       -       11,999,503,90         Elerticity Supply       2,676,908,00       -         Data & VOIP Network       11,554,961,47       -         SUSL Development Projects       -       -         ARUP       16,866,550,00       16,866,550,00         Uni Consultancy       7,277,995,20       6,666,550,00         Hostel & Staff Quarters - FASc       66,535,444,71       553,409,706,50         Hostel & Staff Quarters - FASc       66,530,849,47       55,62,774,36         Hostel & Staff Quarters - FASc       66,481,103,92       1,530,000,41         Stres Advance Account - Supplies       3,01       2,472,942,19       9,472,942,19         Stres Advance Account - Supplies       4,01       5,279,252,5       5,092,562,89         Stores Advance Account - Supplies       5,01       2,111,418,40       2,111,418,40         Distress Advance Account - Supplies       5,01       2,111,418,40       2,000,00       2,000,00       2,000,00       2,000,00       2,  |                                       |          | 134 345 831 80 | 131 859 367 13 |
| bihary Pauliding Complex         191,287,409.55         145,215,429.63         93,939,750.01           LT Line 630kva/33kv         -         11,999,503.90           Kuwaith Friendship Monument         1,200,000.00         -           Internal Road         4,906,496.00         -           Electricity Supply         2,676,908.00         -           Data & VOIP Network         11,554,961.47         -           SEUSL Development Projects         ARUP         16,866,550.00         16,866,550.00           Uni Consultancy         7,277,995.20         6,068,395.20         -           Noted 3 - Financial Assets         -         7,277,995.20         5,066,395.20           Steed Deposits         3,01         2,472,942.19         9,472,942.19           Note 03 - Financial Assets         -         4,165,688.74         5,093,569.26           Stores Advance Account - Supplies         4,01         5,279,252.59         5,092,562.89           Stores Advance Accounts Receivable         -         2,411,418.40         2,111,418.40           Security Deposits         5,01         2,111,418.40         2,111,418.40           Security Deposits         5,01         2,211.41.81.40         2,100,000         2,126,100.00         2,126,100.00           Store Advan  |                                       |          |                |                |
| FASE Building Complex       135,125,429,63       939,750,01         IL Line G30kav 1,200,000,00       -         It Line G30kav 33kv       1,200,000,00       -         It Line G30kav 33kv       1,200,000,00       -         Electricity Supply       2,676,908,00       -         Data & VOIP Network       11,554,961,47       -         SUSL Development Projects       -       -         ARUP       16,866,550,00       16,866,550,00         Unit Consultancy       7,277,995 20       6,6663,395 20         Hostel &: Staff Quarters - FASC       66,536,849,47       55,652,774,36         Hostel &: Staff Quarters - FASC       66,536,849,47       55,652,774,36         Hostel A: Staff Quarters - FASC       66,536,849,47       55,652,774,36         Hostel A: Staff Quarters - FASC       66,536,849,47       55,652,774,36         Hostel A: Inventories/Stocks       3.01       2,472,942,19       9,472,942,19         Stores Advance Account - Supplies       4.01       5,279,252,59       50,092,562,89         Stores Advance Account - Supplies       5.01       2,111,418,40       2,111,418,40         Security Deposits       5.01       2,111,418,40       2,111,418,40       2,111,418,40         Sores Advance Account - Supplies       5   |                                       |          |                |                |
| LT Line 630k/a33k <sup>0</sup> - 11,999,503.30<br>Linemal Road 1,200.00.00<br>Linemal Road 4,906,496.00<br>Linemal Road 4,906,496.00<br>Linemal Road 4,906,496.00<br>Linemal Road 4,906,496.00<br>Linemal Road 1,1554,961.47<br>SEUSL Development Projects<br>ARUP 16,866,550.00<br>Uni Consultancy 6,608,395.20<br>Hotel & Staff Quarters - FASc 6,6536.849.47<br>Stots A Vance Account - Supplies 3,01<br>Stores Advance Account - Supplies 4,01<br>Stores Advance Account - Supplies 4,01<br>Stores Advance Account - Supplies 4,01<br>Stores Advance Account - Supplies 5,01<br>Stores Advance 5,03<br>Stores Advance 5,04<br>Stores 5,00<br>Stores Advance 5,04<br>Stores 5,00<br>Stores 1,14,18,40<br>Stores 5,00<br>Stores 1,14,18,40<br>Stores 5,00<br>Stores 1,14,18,40<br>Stores 5,00<br>Stores 3,14<br>Stores 5,00<br>Stores 3, |                                       |          |                |                |
| Kuwaih Friendship Monument         1,200,000,00         -           Internal Road         4,906,496,00         -           Ecriticity Supply         2,676,908,00         -           Data & VOIP Network         11,554,961,47         -           SUSL Development Projects         -         -           ARUP         16,866,550,00         -           Uni Consultancy         7,277,995,20         6,068,952,00           Hostel &: Staff Quarters - FASc         66,536,849,47         55,652,774,36           Hostel - Semi Permanent Hostel         6,481,103,92         1,530,700,41           -         72,472,942,19         9,472,942,19           -         9,472,942,19         9,472,942,19           -         74,875,444,71         593,403,976,50           Note 03 - Financial Assets           Stores Advance Account - Supplies         4,01         5,279,252,59         5,092,562,89           Stores Advance Accounts - Maintenance         4,02         4,163,688,74         5,033,852,270,385         2,202,009,97           Store Advance Accounts - Supplies         5,01         2,111,418,40         2,111,418,40         2,111,418,40           Staff Loan         5,05         1,228,000,00         1,289,000,00 <td< td=""><td></td><td></td><td>155,125,427.05</td><td></td></td<>   |                                       |          | 155,125,427.05 |                |
| Internal Road         4,906,496.00         -           Ederticity tyoply         2.675,098.00         -           Data & VOIP Network         11,554,961.47         -           SEUSL Development Projects         -         -           ARUP         16,866,550.00         16,866,550.00           Uni Consultancy         7,277,995.20         6,068,395.20           Hostel - Semi Permanent Hostel         6,431,103.92         1,530,700.41           Tised Deposits         3.01         2.472,942.19         9,472,942.19           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           Stores Advance Account - Supplies         5.01         2,111,418.40         2,111,418.40           Distress Loam         5.02         27,255,703.85         27,020,099.97           Store Advance Account - Supplies         5.01         2,111,418.40         2,111,418.40           Distress Loam         5.02         27,255,703.85         2,000.00         21,60.209           Store S Advance         5.06         5,170.98,50.00         1,299,000.00         21,61.400           Veth OS - Accounts Receivable         500         27,205.00 </td <td></td> <td></td> <td>1 200 000 00</td> <td>11,999,505.90</td>  |                                       |          | 1 200 000 00   | 11,999,505.90  |
| Electricity Supply 2, 27676,908,00<br>Data & VOIP Network 11,554,961,47<br>EUSL Development Projects<br>ARUP 16,866,550,00 16,866,550,00 16,866,550,00 40,803,95,20 40,803,900,95,20 40,803,900,95,20 40,803,900,95,20 40,800,900,12,20,000,00 2,200,000,12,200,000,12,200,000,00,00,000,0   |                                       |          |                | -              |
| Data & VOIP Network         11,554,961.47         -           SEUSL Development Projects         16,866,550.00         16,866,550.00           ARUP         16,866,550.00         16,866,550.00           Uni Consultancy         7,277,995.20         6,068,395.20           Iostel & Staff Quarters - FASc         66,553,0849.47         555,552,774.36           Hostel - Semi Permanent Hostel         6,481,103.92         1,530,700.41           Okte 03 - Financial Assets         3.01         2,472,942.19         9,472,942.19           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           Stores Advance Account - Supplies         5.01         2,111,418.40         2,111,418.40           Stores Advance Account - Supplies         5.01         2,111,418.40         2,111,418.40           Ost 05 - Accounts Receivable         500         2,7255,703.85         27,020,099,97           Store S Loan         5.06         5,77,102.00         98,850.00         1,289,000.00           Stores S Loan         5.06         5,77,102.00         98,508.00         1,289,000.00           Special Distress Loan         5.06         5,77,102.00         98,508.00 <td></td> <td></td> <td></td> <td>-</td>  |                                       |          |                | -              |
| SEUS Development Projects         16,866,550.00         16,866,550.00           ARUP         16,866,550.00         16,866,550.00           Jostel &: Staff Quarters - FASc         66,530,849,71         55,652,774.36           Jostel A:: Staff Quarters - FASc         66,530,849,71         55,652,774.36           Jostel - Semi Permanent Hostel         731,885,444.71         593,403,976.50           Note 03 - Financial Assets         2,472,942.19         9,472,942.19           Stores Advance Account - Supplies         4.01         5,279,252.59         5.092,562,89           Stores Advance Account - Supplies         5.01         2,111,418,40         2,111,418,40           Stores Advance Accounts Receivable         9,442,941.33         10,131,932,15           Vote 05 - Accounts Receivable         9,442,941.33         10,131,932,15           Vote 05 - Accounts Receivable         9,442,941.33         10,131,932,15           Vote 05 - Accounts Receivable         5.01         2,111,418,40         2,111,418,40           Staff Loan         5.03         249,050.00         12,64,00.00         12,64,00.00           Staff Loan         5.06         1,338,000.00         12,94,000.00         12,94,000.00         12,94,000.00         12,94,000.00         12,94,000.00         12,94,000.00         12,94,000.00 <t< td=""><td></td><td></td><td></td><td>-</td></t<>   |                                       |          |                | -              |
| ARUP         16 5866550.00         16 5866550.00           Uni Consultancy         7,277995.20         6.668,395.20           lostel - Semi Permanent Hostel         6,6336,849.47         555652,774.36           lostel - Semi Permanent Hostel         6,481,103.92         1,530,700.41           731,885,444.71         593,403,976.50         500           Vote 03 - Financial Assets         2,472,942.19         9,472,942.19           Tixed Deposits         3.01         2,472,942.19         9,472,942.19           Note 04 - Inventories/Stocks         300         2,472,942.19         9,472,942.19           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,262.88           Stores Advance Account - Supplies         5.01         2,111,418.40         2,111,418.40           Distress Loan         5.02         2,7,255,703.85         27,000,099.97           Staff Loan         5.03         2,249,050.00         2,164,10.00           Vehicle Loan         5.04         1,38,000.00         1,289,000.00           Special Distress Loan         5.05         1,298,500.00         2,410.00           Vehicle Loan         5.09         5.000         2,58,000.00           Special Distress Loan         5.05         1,298,500.00   |                                       |          | 11,334,901.47  | -              |
| Uni Consultancy         7,277,995,20         6,088,395,20           lostel &: Staff Quarters - FASc         66,536,899,47         55,652,774,36           lostel - Semi Permanent Hostel         6,481,103,92         1,530,700,41           vice 05         Financial Assets         593,403,976,50           vice 04 - Inventories/Stocks         2,472,942,19         9,472,942,19           Note 03 - Financial Assets         2,472,942,19         9,472,942,19           vice 04 - Inventories/Stocks         4.01         5,279,252,59         5,092,562,89           Stores Advance Account - Supplies         4.01         5,279,252,59         5,092,562,89           Stores Advance Accounts - Maintenance         4.02         4,116,3688,74         5,039,369,26           Stores Advance Accounts Receivable         9         2,111,418,40         2,111,418,40         2,111,418,40           Stores Advance         5.01         2,111,418,40         2,114,418,40         2,114,418,40           Stores Stores Loan         5.06         5,1710,10         9,97,451,90         9,460,000         2,90,000,00           Special Distress Loan         5.05         1,289,000,00         2,280,000,00         2,80,000,00         2,80,000,00         2,80,000,00         2,80,000,00         2,80,000,00         2,80,000,00         2,80,000,00 </td <td></td> <td></td> <td>16.066.550.00</td> <td>16.066.550.00</td>   |                                       |          | 16.066.550.00  | 16.066.550.00  |
| Iostel &: Staff Quarters - FASc         66,356,849,47         55,652,774,36           Iostel - Semi Permanent Hostel         6,481,103.92         1,530,700.41           Total - Semi Permanent Hostel         731,885,444.71         593,403,976.50           Note 03 - Financial Assets         2,472,942.19         9,472,942.19           Stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           Stores Advance Accounts - Maintenance         4.02         4,163,688.74         5,039,369.26           Security Deposits         5.01         2,111,418.40         2,111,418.40           Security Deposits         5.01         2,2114.018.40         2,000.000           Soft Can         5.03         249.050.00         1,289.000.00           Coposits         5.01         2,111,418.40         2,111,418.40           Security Deposits         5.01         2,111,418.40         2,111,418.40           Soft Can         5.03         249.050.00         1,289.000.00         1,289.000.00           Coposits         5.01         2,111,418.40         2,111,418.40         2,111,418.40           Soft Cass Loan         5.06         1,289.000.00         1,289.000.00         1,289.000.00           Soft Cass Loan         5.06         1,298.500.00   |                                       |          |                |                |
| $\begin{array}{r llllllllllllllllllllllllllllllllllll$   |                                       |          |                |                |
| Note 03 - Financial Assets $3.01$ $2.472,942.19$ $9.472,942.19$ 'ixed Deposits $3.01$ $2.472,942.19$ $9.472,942.19$ Vote 04 - Inventories/Stocks $2.472,942.19$ $9.472,942.19$ Stores Advance Account - Supplies $4.01$ $5.279,252.59$ $5.092,562.89$ Stores Advance Accounts - Maintenance $4.02$ $4.163,688.74$ $5.039,369.26$ Security Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Security Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Security Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Output Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Output Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Output Deposits $5.01$ $2.111,418.40$ $2.111,418.40$ Stores Advance $5.02$ $2.7255,703.85$ $2.7020,009.97$ Stores Advance $5.01$ $2.412,90.000.00$ $2.500.000$ $1.289,000.000$ Special Distres Loan $5.06$ $5.17.1019$ $99.745.19$ $9.7$   |                                       |          |                |                |
| Note 03 - Financial Assets $2,472,942.19$ $9,472,942.19$ Fixed Deposits $3.01$ $2,472,942.19$ $9,472,942.19$ Note 04 - Inventories/Stocks $3.01$ $2,472,942.19$ $9,472,942.19$ Stores Advance Account - Supplies $4.01$ $5,279,252.59$ $5,092,562.89$ Stores Advance Accounts - Maintenance $4.02$ $4,163,688.74$ $5,039,369.26$ 9,442,941.33         10,131,932.15 $9,442,941.33$ 10,131,932.15           Note 05 - Accounts Receivable $2,111,418.40$ $2,111,418.40$ $2,111,418.40$ Source 05 - Accounts Receivable $2,027,255,703.85$ $27,020,099.97$ Staff Loan $5.03$ $249,000.00$ $128,000.00$ Computer Loan $5.06$ $12,98,000.00$ $128,000.00$ Computer Loan $5.06$ $5,1710.19$ $99,745.19$ Motor Cycle Loan $5.07$ $972,102.00$ $988,508.00$ Special Distress Loan $5.07$ $972,102.00$ $988,508.00$ Sold Advance $5.10$ $80,106.25$ $126,586.67$ Sold Notiolation         <  | Iostel - Semi Permanent Hostel        |          | 6,481,103.92   | 1,530,700.41   |
| Sixed Deposits         3.01         2.472.942.19         9.472.942.19           Note 04 - Inventories/Stocks         9.472.942.19         9.472.942.19         9.472.942.19           Stores Advance Account - Supplies         4.01         5.279.252.59         5,092,562.89           Stores Advance Accounts - Maintenance         4.02         4.163.688.74         5.039.369.26           9.442.941.33         10.131.932.15           Note 05 - Accounts Receivable         9.442.941.33         10.131.932.15           Security Deposits         5.01         2.111.418.40         2.111.418.40           Distress Loan         5.03         249.050.00         21.64.10.00           Vehicle Loan         5.04         1.338.000.00         1.290.000.00           Special Distress Loan         5.06         5.171.01.9         99.745.19           Vehot Cycle Loan         5.09         5.000.00         2.500.00           Special Advance         5.09         5.000.00         2.500.00           Special Advance         5.10         801.16.25         126.586.67           Sond Violation         5.11         5.466.058.28         5.058.283.20           Incidental Allowance         5.12         -         466.56           Stand Parking Machine Advance         5.13<   |                                       |          | 731,885,444.71 | 593,403,976.50 |
| Note 04 - Inventories/Stocks         2,472,942.19         9,472,942.19           stores Advance Account - Supplies         4.01         5,279,252.59         5,092,562.89           stores Advance Accounts - Maintenance         4.02         4,163,688.74         5,039,369,26           stores Advance Accounts - Maintenance         9,442,941.33         10,131,932.15           Note 05 - Accounts Receivable         -         9,442,941.33         10,131,932.15           stores Loan         5.02         27,257,703.85         27,102,099.97           staff Loan         5.03         249,050.00         216,410.00           /ebicle Loan         5.04         1,338,000.00         1,290,000.00           /opecial Distress Loan         5.05         1,298,500.00         1280,000.00           /ipecial Advance         5.08         491,850.00         584,100.00           /ipecial Advance         5.09         5,000.00         2,500.00           /ipecial Advance         5.10         80,126,25         126,866.67           /ioda Relif Advance         5.13         5.000.00         5,030,00           /ioda Relif Advance         5.14         1,059,305.00         446,356.80           /ioda Relif Advance         5.13         5.000.00         5,000.00           <   |                                       |          |                |                |
| Note 04 - Inventories/Stocks         4.01 $5.279.252.59$ $5.092.562.89$ stores Advance Account - Supplies         4.02 $4.163.688.74$ $5.039.369.26$ yet42.941.33         10.131.932.15           Note 05 - Accounts Receivable         9,442.941.33         10.131.932.15           Stores Advance Accounts - Maintenance         5.01         2,111,418.40         2,111,418.40           Sittress Loan         5.02         27.255,703.85         27.020.099.97           Staff Loan         5.03         249.050.00         1.289.000.00           Cyclus Loan         5.06         51.710.19         99.745.19           Adore Cycle Loan         5.06         51.710.19         99.745.19           Adore Cycle Loan         5.08         491.850.00         2.89.000.00           Feerial Distress Loan         5.07         972.102.00         988.588.00           Tode Cycle Loan         5.08         491.850.00         5.84.00         0.25.00.00           Tode Cycle Loan         5.07         972.102.00         988.588.80         0           Store Cycle Loan         5.07         972.102.00         988.588.83.20         0           Tode Cycle Loan         5.07         971.02.00         98.588.83.20         0   | ixed Deposits                         | 3.01     |                |                |
|  |                                       |          | 2,472,942.19   | 9,472,942.19   |
| Stores Advance Accounts - Maintenance       4.02       4,163,688.74       5,039,369,26         9,442,941.33       10,131,932.15         Note 05 - Accounts Receivable       5.01       2,111,418.40       2,111,418.40         Security Deposits       5.02       27,225,703.85       27,002,009.97         Staff Loan       5.03       249,050.00       12,89,000.00       16,410.00         Vehicle Loan       5.04       1,338,000.00       1,299,000.00       12,89,000.00       12,89,000.00       2,89,000.00       2,89,000.00       2,80,000.00       2,80,000.00       2,80,000.00       2,80,000.00       2,80,000.00       2,80,000       2,80,000.00       2,80,000.00       2,80,000.00       2,80,000.00       2,80,000       2,80,000.00       2,80,80,00       3,81,00.0   |                                       |          |                |                |
| Sote 05 - Accounts Receivable $9,442,941.33$ $10,131,932.15$ Sote 05 - Accounts Receivable $501$ $2,111,418.40$ $2,111,418.40$ Distress Loan $5.02$ $27,255,703.85$ $27,020,099.97$ Staff Loan $5.03$ $249,050.00$ $216,410.00$ Cyclic Loan $5.04$ $1,338,000.00$ $1,290,000.00$ Computer Loan $5.05$ $1,228,500.00$ $1,289,000.00$ Special Advance $5.06$ $51,710.19$ $99,745.19$ dotor Cycle Loan $5.07$ $972,102.00$ $988,508.00$ restival Advance $5.08$ $491,850.00$ $584,100.00$ pocial Advance $5.09$ $5,000.00$ $2.500.00$ restival Advance $5.10$ $80,126.25$ $126,586.67$ Bond Violation $5.11$ $5,466,058.28$ $5,0588.283.20$ ncidental Allowance $5.13$ $5,000.00$ $5,000.00$ otstal Franking Machine Advance $5.15$ $2,114,188.79$ $1,161,102.88$ Supplies/Purchasing Advance $5.15$ $2,114,188.79$ <td></td> <td></td> <td></td> <td>, ,</td>  |                                       |          |                | , ,            |
| Vote 05 - Accounts Receivable         Vote 05 - Accounts Receivable           iecurity Deposits $5.01$ $2.111.418.40$ $2.111.418.40$ Distress Loan $5.02$ $27,255,703.85$ $27,020.099.97$ itaff Loan $5.03$ $249,050.00$ $216,410.00$ Orbit Clean $5.04$ $1,338,000.00$ $1.289,000.00$ Orbit Clean $5.05$ $1.298,500.00$ $1.289,000.00$ Orbit Clean $5.06$ $51,710.19$ $99,745.19$ Adotor Cycle Loan $5.07$ $972,102.00$ $988,508.00$ feetival Advance $5.08$ $491,850.00$ $584,100.00$ focial Advance $5.09$ $5,000.00$ $2,500.00$ food Relief Advance $5.10$ $80,126.25$ $126,586.67$ gond Violation $5.11$ $5,466,058.28$ $5,058,283.20$ ncidental Allowance $5.12$ $ 466.56$ dahapola Scholarship Advance $5.15$ $2,114,188.79$ $1,161,102.88$ iosellaneous Advance $5.15$ $2,114,88.79$ $1,61,102.88$   | stores Advance Accounts - Maintenance | 4.02     | 4,163,688.74   | 5,039,369.26   |
| iecurity Deposits       5.01       2,111,418.40       2,111,418.40         Distress Loan       5.02       27,255,703.85       27,020,099.97         Maff Loan       5.03       249,050.00       21,64,110.00         Vehicle Loan       5.04       1,338,000.00       1,289,000.00         Special Distress Loan       5.06       51,710.19       99,745.19         Actor Cycle Loan       5.07       972,102.00       988,508.00         isetival Advance       5.08       491,850.00       584,500.00         isetival Advance       5.09       5,000.00       2,500.00         iood Relief Advance       5.10       80,126.25       126,586.67         Sond Violation       5.11       5,466,058.28       5,058,283.20         ncidental Allowance       5.12       -       466.56         dahapola Scholarship Advance       5.13       5,000.00       5,000.00         otstal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         upplies/Purchasing Advance       5.16       332,280.250       182,285.83         lostel Rent Advance       5.17       644,423.07       159,299.42         otstal Franking Machine Advance       5.18       28,417.65       25,440.00       5,881.00   |                                       |          | 9,442,941.33   | 10,131,932.15  |
| Security Deposits         5.01         2,111,418.40         2,111,418.40           Distress Loan         5.02         27,255,703.85         27,020,099.97           Staff Loan         5.03         249,050.00         21,64,110.00           Vehicle Loan         5.04         1,338,000.00         1,289,000.00           Special Distress Loan         5.05         1,298,500.00         1,289,000.00           Special Distress Loan         5.06         51,710.19         99,745.19           Motor Cycle Loan         5.07         972,102.00         988,508.00           "estival Advance         5.08         491,850.00         584,100.00           Sond Violation         5.11         5,466,058.28         5,058,283.20           ncidental Allowance         5.12         -         466.56           Mahapola Scholarship Advance         5.13         5,000.00         5,000.00           Ostal Franking Machine Advance         5.15         2,114,188.79         1,161,102.88           Upplies/Purchasing Advance         5.16         332,280.250         182,285.83           Ostal Franking Machine Advance         5.17         644,423.07         159,299.42           Advance for Library Books         5.18         28,417.65         25,440.00         5,881.00 <td>Note 05 - Accounts Receivable</td> <td></td> <td></td> <td></td>  | Note 05 - Accounts Receivable         |          |                |                |
| Distress Loan       5.02       27,255,703.85       27,020,099.97         Staff Loan       5.03       249,050.00       1216,410.00         Chicle Loan       5.04       1,338,000.00       1,299,000.00         Computer Loan       5.05       1,298,500.00       1,289,000.00         Special Distress Loan       5.06       51,710.19       99,745.19         Advance       5.08       491,850.00       584,100.00         Special Advance       5.09       5,000.00       2,500.00         Special Advance       5.09       5,000.00       2,500.00         Pocial Advance       5.10       80,126.25       126,586.67         Sond Violation       5.11       5,466,058.28       5,008,283.20         ncidental Allowance       5.12       -       466.56         Miscellaneous Advance       5.13       5,000.00       5,000.00         Votation       5.14       1,059,305.00       496,100.00         Votat Reach Advance       5.16       32,802.50       182,285.83         Guapplies/Purchasing Advance       5.16       32,802.50       182,285.83         Guapplies/Purchasing Advance       5.18       28,418.00       769,174.74         Ouset to SEUSL       5.19       6,825,3  |                                       | 5.01     | 2 111 418 40   | 2 111 418 40   |
| itaff Loan       5.03       249,050.00       216,410.00         /chicle Loan       5.04       1,338,000.00       1,290,000.00         Omputer Loan       5.05       1,298,500.00       1,289,000.00         ipecial Distress Loan       5.06       51,710.19       99,745.19         Actor Cycle Loan       5.07       972,102.00       988,508.00         ipecial Advance       5.08       491,850.00       584,100.00         ipecial Advance       5.09       5,000.00       2,500.00         iood Relief Advance       5.10       80,126.25       126,586.67         Sond Violation       5.11       5,466,058.28       5,058,283.20         ncidental Allowance       5.13       5,000.00       5,000.00         otsel Iancous Advance       5.13       5,000.00       5,000.00         otsel Iancous Advance       5.15       2,114,188.79       1,161,102.88         iupplies/Purchasing Machine Advance       5.18       28,418.00       769,174.74         Otsel Franking Machine Advance       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65       28,140.00         Statension Studies - Postal       25,20       1,110.00       5,81.00       <  |                                       |          |                |                |
| Computer Loan         5.05         1,298,500.00         1,289,000.00           Special Distress Loan         5.06         51,710.19         99,745.19           Advance         5.07         972,102.00         988,508.00           restival Advance         5.08         491,850.00         584,100.00           restival Advance         5.09         5,000.00         2,500.00           restival Advance         5.10         80,102.25         126,586.67           Bond Violation         5.11         5,466,058.28         5,058,283.20           ncidental Allowance         5.12         -         466.56           Adapola Scholarship Advance         5.13         5,000.00         5,000.00           orstal Franking Machine Advance         5.14         1,059,305.00         496,100.00           orstal Franking Machine Advance         5.15         2,114,188.79         1,161,102.88           orstel Rent Advance         5.16         332,802.50         182,285.83           orster Rent Advance         5.17         644,423.07         159,299.42           Advance         5.18         28,418.00         769,174.74           Oues to SEUSL         5.19         6,825,300.88         28,82,417.65           Stetension Studies - Postal  | Staff Loan                            | 5.03     |                | 216,410.00     |
| Special Distress Loan         5.06         51,710.19         99,745.19           Motor Cycle Loan         5.07         972,102.00         988,508.00           Special Advance         5.08         491,850.00         584,100.00           Special Advance         5.09         5,000.00         2,500.00           Bond Violation         5.11         5,466,058.28         5,058,283.20           ncidental Allowance         5.12         -         466.56           Mahapola Scholarship Advance         5.13         5,000.00         5,000.00           discellancous Advance         5.14         1,059,305.00         496,100.00           otsell Franking Machine Advance         5.15         2,114,188.79         1,161,102.88           upplies/Purchasing Advance         5.16         332,802.50         182,285.83           Advance for Library Books         5.18         28,418.00         769,174.74           Dues to SEUSL         5.19         6,825,300.88         28,082,417.65           Xitension Studies - Postal         25,440.00         5,881.00           receivable from HETC         272,385.52         20           Dues to SEUSL         5.20         1,110.00         426,788.51         231,431.18           Veoplet Sank - CES -1692   |                                       |          |                |                |
| Ádotor Cycle Loan       5.07       972,102.00       988,508.00         restival Advance       5.08       491,850.00       584,100.00         pecial Advance       5.09       5,000.00       2,500.00         Plood Relief Advance       5.10       80,126.25       126,586.67         Sond Violation       5.11       5,466,058.28       5,058,283.20         neidental Allowance       5.12       -       466.56         Miscellaneous Advance       5.13       5,000.00       5,000.00         Postal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Upplies/Purchasing Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       272,385.52       20       22,440.00       5,881.00         Poepter Loan Interest       426,788.51       231,431.18       23,452.00       82,892.209         Petty Cash Advance       5.20       1,110.00       121,433.65       23,452.57       22,440.00       5,881.00 <td< td=""><td></td><td></td><td></td><td></td></td<>  |                                       |          |                |                |
| Festival Advance       5.08       491,850.00       584,100.00         Special Advance       5.09       5,000.00       2,500.00         lood Relief Advance       5.10       80,126.25       126,586.67         Bond Violation       5.11       5,466,058.28       5,058,283.20         neidental Allowance       5.12       -       466.56         Mahapola Scholarship Advance       5.13       5,000.00       5,000.00         Orstal Franking Machine Advance       5.14       1,059,305.00       496,100.00         Postal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Supplies/Purchasing Advance       5.16       332,802.50       182,285.83         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52       20         Dues from MBA       426,788.51       231,431.18         Reimbursements-Staff Development       429,91       328,922.09         Vety Cash Advance       5.20       1,110.00       1,110.00          5.20       21,203,336.95   |                                       |          |                |                |
| Special Advance         5.09         5,000.00         2,500.00           Bond Relief Advance         5.10         80,126.25         126,586.67           Bond Violation         5.11         5,466,058.28         5,058,283.20           ncidental Allowance         5.12         -         466.56           dahapola Scholarship Advance         5.13         5,000.00         5,000.00           Discellaneous Advance         5.14         1,059,305.00         496,100.00           Postal Franking Machine Advance         5.15         2,114,188.79         1,161,102.88           Supplies/Purchasing Advance         5.16         332,802.50         182,285.83           Seesarch Advance         5.17         644,423.07         159,299.42           Advance for Library Books         5.18         28,418.00         769,174.74           Dues to SEUSL         5.19         6,825,300.88         28,082,417.65           Extension Studies - Postal         25,440.00         5,881.00           Receivable from HETC         272,385.52         234,431.08           Dues from MBA         81,515.00         81,515.00           ReimbursementsStaff Development         70,334,574.58         232,922.09           Petty Cash Advance         5.20         1,110.00   |                                       |          |                |                |
| Bood Relief Advance       5.10       80,126.25       126,586.67         Bond Violation       5.11       5,466,058.28       5,058,283.20         Incidental Allowance       5.12       -       466.56         Mahapola Scholarship Advance       5.13       5,000.00       5,000.00         Viscellaneous Advance       5.14       1,059,305.00       496,100.00         Osotal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Vostal Franking Machine Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,432.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00       769,174.74         Oregetry Cash Advance       21,431.18       81,515.00       81,515.00       81,515.00         Vote of - Cash and Cash Equivalents       5.20       1,110.00       228,922.09       1,110.00         Vety Cash Advance       5.20       -       4,314,503.76       20,233,36.95       70,334,574.58         Vote Of - Cash and Cash Equivalents       25,20       -       4,314,503.76   |                                       |          |                |                |
| ncidental Allowance       5.12       -       466.56         Mahapola Scholarship Advance       5.13       5,000.00       5,000.00         Postal Franking Machine Advance       5.14       1,059,305.00       496,100.00         Postal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Bouplies/Purchasing Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       272,385.52       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00       232,922.09         Petty Cash Advance       5.20       1,110.00       242,744.52         Peoples Bank - CES - 1692       -       4,314,503.76       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44   |                                       |          |                |                |
| Mahapola Scholarship Advance       5.13       5,000.00       5,000.00         Miscellaneous Advance       5.14       1,059,305.00       496,100.00         Overal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Hostel Rent Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00       81,515.00         Receivable from HETC       272,385.52       231,431.18       81,515.00       81,515.00         Ores from MBA       426,788.51       231,431.18       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00       110.00       110.00       110.00         Study Cash Advance       5.20       -       4,314,503.76       24,314,503.76         Peoples Bank - CES -1692       -       4,314,503.76       24,446.2       7,444.62         Peoples Bank - Capital - 1700       951,548.14       17,040.44       17,040.44  | Bond Violation                        | 5.11     |                | 5,058,283.20   |
| Miscellaneous Advance       5.14       1,059,305.00       496,100.00         Oostal Franking Machine Advance       5.15       2,114,188.79       1,161,102.88         Joupplies/Purchasing Advance       5.16       332,802.50       182,285.83         Besearch Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       272,385.52       231,431.18         Receivable from HETC       272,385.52       231,431.18         Dues for MBA       426,788.51       231,431.18         Vetty Cash Advance       5.20       1,110.00       81,515.00         Property Loan Interest       429,91       328,922.09       328,922.09         Vetty Cash Advance       5.20       1,110.00       70,334,574.58         Vote 06 - Cash and Cash Equivalents       -       4,314,503.76         Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44  |                                       |          |                |                |
| Postal Franking Machine Advance       66,710.80       44,326.80         Hostel Rent Advance       5.15       2,114,188.79       1,161,102.88         Boupplies/Purchasing Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52       231,431.18         Dues for MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44  |                                       |          |                |                |
| Hostel Rent Advance       5.15       2,114,188.79       1,161,102.88         Bupplies/Purchasing Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         exceivable from HETC       272,385.52       231,431.18         Dues to SEUSL Loan Interest       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00         Yote O6 - Cash and Cash Equivalents       5.20       1,110.00         Stote 06 - Cash and Cash Equivalents       -       4,314,503.76         Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Recurrent - 1696       644,342.57       7,444.62         Peoples Bank - Capital - 1700       951,548.14       17,040.44  |                                       | 5.14     |                |                |
| bupplies/Purchasing Advance       5.16       332,802.50       182,285.83         Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52         Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00         Fetty Cash Advance       5.20       1,110.00         Store 06 - Cash and Cash Equivalents       -       4,314,503.76         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44  |                                       | 5 15     |                |                |
| Research Advance       5.17       644,423.07       159,299.42         Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52       231,431.18         Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00 <b>51,203,336.95 70,334,574.58</b> Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44   |                                       |          |                |                |
| Advance for Library Books       5.18       28,418.00       769,174.74         Dues to SEUSL       5.19       6,825,300.88       28,082,417.65         Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52       231,431.18         Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       5.20       1,110.00 <b>51,203,336.95 70,334,574.58</b> Note 06 - Cash and Cash Equivalents       -       4,314,503.76         Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Capital - 1700       951,548.14       17,040.44  |                                       |          |                |                |
| Extension Studies - Postal       25,440.00       5,881.00         Receivable from HETC       272,385.52       231,431.18         Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       25.20       1,110.00         Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Recurrent - 1696       644,342.57       7,444.62         Peoples Bank - Capital - 1700       951,548.14       17,040.44   |                                       |          |                |                |
| Receivable from HETC       272,385.52         Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       429.91       328,922.09         Petty Cash Advance       5.20       1,110.00         51,203,336.95       70,334,574.58         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Recurrent -1696       644,342.57       7,444.62         Peoples Bank - Capital- 1700       951,548.14       17,040.44   | Dues to SEUSL                         | 5.19     |                |                |
| Dues from MBA       426,788.51       231,431.18         ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       429.91       328,922.09         Vetty Cash Advance       5.20       1,110.00       51,203,336.95         State       70,334,574.58       70,334,574.58         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Recurrent -1696       644,342.57       7,444.62         Peoples Bank - Capital- 1700       951,548.14       17,040.44   |                                       |          |                | 5,881.00       |
| ReimbursementsStaff Development       81,515.00       81,515.00         Property Loan Interest       429.91       328,922.09         Petty Cash Advance       5.20       1,110.00         51,203,336.95       70,334,574.58         Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Recurrent -1696       644,342.57       7,444.62         Peoples Bank - Capital- 1700       951,548.14       17,040.44   |                                       |          |                | 001 401 10     |
| Property Loan Interest       429.91       328,922.09         Petty Cash Advance       5.20       1,110.00       70,334,574.58         Note 06 - Cash and Cash Equivalents       70,334,574.58       70,334,574.58         Peoples Bank - CES - 1692       -       4,314,503.76         Peoples Bank - Recurrent - 1696       644,342.57       7,444.62         Peoples Bank - Capital- 1700       951,548.14       17,040.44   |                                       |          |                |                |
| Detty Cash Advance       5.20       1,110.00         51,203,336.95       70,334,574.58         Note 06 - Cash and Cash Equivalents       -         Peoples Bank - CES - 1692       -         Peoples Bank - Recurrent - 1696       644,342.57         Peoples Bank - Capital- 1700       951,548.14  |                                       |          |                |                |
| Note 06 - Cash and Cash Equivalents         -         4,314,503.76           Peoples Bank - CES - 1692         -         4,314,503.76           Peoples Bank - Recurrent - 1696         644,342.57         7,444.62           Peoples Bank - Capital- 1700         951,548.14         17,040.44  |                                       | 5.20     |                | 326,922.09     |
| Peoples Bank - CES -1692       -       4,314,503.76         Peoples Bank - Recurrent -1696       644,342.57       7,444.62         Peoples Bank - Capital- 1700       951,548.14       17,040.44   |                                       |          | 51,203,336.95  | 70,334,574.58  |
| Peoples Bank - CES -1692-4,314,503.76Peoples Bank - Recurrent -1696644,342.577,444.62Peoples Bank - Capital- 1700951,548.1417,040.44   | Note 06 - Cash and Cash Equivalents   |          |                |                |
| Peoples Bank - Capital- 1700         951,548.14         17,040.44  | -                                     |          | -              | 4,314,503.76   |
| Peoples Bank - Capital- 1700         951,548.14         17,040.44  | Peoples Bank - Recurrent -1696        |          | 644,342.57     | 7,444.62       |
|  | -                                     |          |                |                |
|  | Peoples Bank - Collection -1704       |          | 371,914.54     | 431,788.20     |

|   | Schedule   | 2014<br>Rs  | 2013<br>Rs   |
|---|--|---|--|
|   |  |   |  |
| Peoples Bank - VC Fund -1708  |  | 332,000.88  | 427,000.88   |
| Peoples Bank - NTF - 1715   |  | 466,093.02  | 699,854.25   |
| Peoples Bank - FASc - 0025<br>Peoples Bank - International-0926   |  | 243,083.44<br>636,171.92  | 174,906.57<br>34,207.81  |
| Peoples Bank - Disaster Mang 0950   |  | 13,076.34   | 87,311.51  |
| Copies Bailt - Disaster Mang 0750   |  | 3,658,230.85  | 6,194,058.04   |
|   |  | 0,000,200.00  | 0,124,030.04   |
| Note 07 - Restricted Funds  |  | 1 520 566 97  | 2 450 000 00   |
| Research Grant  |  | 1,529,566.87  | 2,450,000.00   |
| Memorial Price Funds  | 7.01   | 148,000.00  | 148,000.00   |
| Center for Extension Studies  |  | -   | 3,379,622.17   |
| Short ICIT Course   |  | 382,299.00  |  |
|   |  | 2,059,865.87  | 5,977,622.17   |
| Note 08 - Capital Grant   |  |   |  |
| Capital Grant Spent   | 08.01  | 2,008,156,586.29  | 1,608,512,582.85   |
| Capital Contribution - MRR  | 08.02  | 103,046,484.93  | 103,046,484.93   |
| Capital Grant Spent - IRQUE   | 08.03  | 117,123,396.96  | 117,123,396.96   |
| Capital Contribution - Kuwaith fund   | 08.04  | 1,336,000,000.00  | 117,123,396.96   |
| Capital Grant-Unspent   | ~ ~ ~ -  | 10,903,894.33   | 47,897.77  |
| Donation  | 08.05  | 40,134,316.36   | 40,134,316.36  |
|   |  | 3,615,364,678.87  | 1,985,988,075.83   |
| Note 09 - Reserves  |  |   |  |
| Accumulated Fund  |  | (899,265,723.03)  | (744,385,262.14)   |
| Prior Year Adjustment   |  | 54,121,365.07   | 1,169,725.16   |
|   |  | (845,144,357.96)  | (743,215,536.98)   |
|   |  |   |  |
| Revaluation Reserves  | 09.01  | 423,700,000.00  | 423,700,000.00   |
|   |  | 423,700,000.00  | 423,700,000.00   |
| Note 10 - Gratuity  |  |   |  |
| Provision for Gratuity  | 10.01  | 70,577,215.00   | 59,110,525.00  |
|   |  |   |  |
|   |  | 70,577,215.00   | 59,110,525.00  |
|   | 11.01  |   |  |
| Science Lab Deposits  | 11.01  | 2,063,100.00  | <b>59,110,525.00</b><br>1,569,500.00   |
| Science Lab Deposits  | 11.02  | 2,063,100.00<br>430,700.00  | 1,569,500.00<br>350,900.00   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits   | 11.02<br>11.03                                     | 2,063,100.00<br>430,700.00<br>1,724,900.00  | 1,569,500.00<br>350,900.00<br>873,500.00   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors   | 11.02<br>11.03<br>11.04                            | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00   | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers   | 11.02<br>11.03                                     | 2,063,100.00<br>430,700.00<br>1,724,900.00  | 1,569,500.00<br>350,900.00<br>873,500.00   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors  | 11.02<br>11.03<br>11.04<br>11.05                   | $\begin{array}{c} 2,063,100.00\\ 430,700.00\\ 1,724,900.00\\ 36,000.00\\ 336,000.00\end{array}$   | $\begin{array}{c} 1,569,500.00\\ 350,900.00\\ 873,500.00\\ 40,000.00\\ 322,000.00\\ 3,370,909.22\end{array}$   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06          | $\begin{array}{c} 2,063,100.00\\ 430,700.00\\ 1,724,900.00\\ 36,000.00\\ 336,000.00\\ 5,350,884.25\\ 1,132,645.30\\ 34,061,147.54\end{array}$   | $\begin{array}{c} 1,569,500.00\\ 350,900.00\\ 873,500.00\\ 40,000.00\\ 322,000.00\\ 3,370,909.22\\ 1,132,645.30\\ 17,103,650.83\end{array}$  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | $\begin{array}{c} 2,063,100.00\\ 430,700.00\\ 1,724,900.00\\ 36,000.00\\ 336,000.00\\ 5,350,884.25\\ 1,132,645.30\end{array}$   | $\begin{array}{c} 1,569,500.00\\ 350,900.00\\ 873,500.00\\ 40,000.00\\ 322,000.00\\ 3,370,909.22\\ 1,132,645.30\end{array}$  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | $\begin{array}{c} 2,063,100.00\\ 430,700.00\\ 1,724,900.00\\ 36,000.00\\ 336,000.00\\ 5,350,884.25\\ 1,132,645.30\\ 34,061,147.54\end{array}$   | $\begin{array}{c} 1,569,500.00\\ 350,900.00\\ 873,500.00\\ 40,000.00\\ 322,000.00\\ 3,370,909.22\\ 1,132,645.30\\ 17,103,650.83\end{array}$  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | $\begin{array}{c} 2,063,100.00\\ 430,700.00\\ 1,724,900.00\\ 36,000.00\\ 336,000.00\\ 5,350,884.25\\ 1,132,645.30\\ 34,061,147.54\\ 124,559.77\end{array}$  | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>3,22,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>336,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b>   | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>322,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b>   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees  | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22  | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>322,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00   |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees<br>Examination Fees  | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22<br>73,535.00   | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>322,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00<br>37,925.00  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees<br>Examination Fees<br>Interest  | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22<br>73,535.00<br>1,899,681.93                             | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>3,370,909,22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00<br>37,925.00<br>1,976,223.73  |
| Note 11- Accounts Payables<br>Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees<br>Examination Fees<br>Interest<br>Rent<br>Sales | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22<br>73,535.00<br>1,899,681.93<br>444,300.00               | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>322,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00<br>37,925.00<br>1,976,223.73<br>350,601.61                  |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees<br>Examination Fees<br>Interest<br>Rent<br>Sales   | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22<br>73,535.00<br>1,899,681.93<br>444,300.00<br>624,177.18 | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>3,22,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00<br>37,925.00<br>1,976,223.73<br>350,601.61<br>1,076,109.98 |
| Science Lab Deposits<br>Library Deposits<br>Hostel Deposits<br>Refundable Deposit - Contractors<br>Refundable Deposit - Suppliers<br>Retention Money - Contractors<br>Retention Money - Supplier<br>Dues from SEUSL<br>Flood Relief Grant - UGC<br>Note 12 - Other Income<br>Registration Fees<br>Examination Fees<br>Interest<br>Rent  | 11.02<br>11.03<br>11.04<br>11.05<br>11.06<br>11.07 | 2,063,100.00<br>430,700.00<br>1,724,900.00<br>36,000.00<br>5,350,884.25<br>1,132,645.30<br>34,061,147.54<br>124,559.77<br><b>45,259,936.86</b><br>1,076,287.22<br>73,535.00<br>1,899,681.93<br>444,300.00               | 1,569,500.00<br>350,900.00<br>873,500.00<br>40,000.00<br>322,000.00<br>3,370,909.22<br>1,132,645.30<br>17,103,650.83<br>188,727.83<br><b>24,951,833.18</b><br>378,430.00<br>37,925.00<br>1,976,223.73<br>350,601.61                  |

#### **Miscellaneous Departmental Notices**

#### **REGIONAL DEVELOPMENT BANK**

Werahera Arachchige Jayawardana.

Account No.: 315056500001, 315056500002, 315062500002.

IN pursuant to a resolution of Regional Development Bank proposed approval by the Board of Directors under clause 04 of recovery of loan (Special Provisions) Act, No. 04 of 1990 by the Bank and as amended by clause No. 40 of Regional Development Bank ordinance Act, No. 41 of 2008.

The proposed special resolution was unanimously passed as given below in the meeting bearing No. 2015/08 held on 30.09.2015 by the Board of Directors of Regional Development Bank. The said Werahera Arachchige Jayawardana bearing NIC No. 610633064V, No. 142/D, Tobacco Company Road, New Town, Embilipitiya has evade in settlement of outstanding recoverable as per mortgaged Deed bearing No. 3410, dated 19.09.2012 certified by Mr. Kamal Premasiri Abesooriya, No. 245, Thunkama, Rathnapura Attorney-at-Law and Notary Public for the recovery of loan due to the Regional Development Bank the sum of Seventy-one lakhs and Ninety-nine Thousand Eight Hundred Thirty-one Rupees and Two cents (Rs. 7,199,831.02) with the interest of 21% annually from 31.08.2015 up to Loan Balance Fifty-six Lakhs Fifty-six Thousand Nine Hundred Seventy-five and Ninetytwo cents (Rs. 5,656,975.92) the date of auction, Tax, Auction Expenses including advertising charges and for recovering of balance loan and other legitimate expenses to be recovered if any, to sell by public Auction of the properties detailed in the Scheduled as given below which mortgage to the Regional Development Bank by mortgaged bearing No. 3410 and by Mr. G. K. E. Senapathi, Licensed Auctioneer of No. 134, Baddegana Road, Kotte.

#### THE SCHEDULE

All that divided and defined allotment of land depicted a Lot 02 in Plan No. 1418 dated 13.06.1978 made by W. N. Jagoda, Licensed Surveyor from and out of the Land called "Kolongaha Langa Hena" situated at Thorakolayaya Village, Diyapota Gampaththuwe, Kolonna Koralaye, District of Rathnapura, Sabaragamuwa Province and which said Lot No. 02 is bounded the North by Lot 92 and 198 and Dola, East by Dola and Crown Land, South by Crown Land, West by Lot 01 and 92's 1/3 share in the extend Sixty Acres Sixteen Perches (60A., 00R., 16P.) using Lot 03 of the 12 Feet Road.

Lot No. 02 in Plan No. 1418 dated 13.06.1978 made by Mr. W. N. Jagoda, Licensed Survey from and out of the Land called "Kolongaha Langa Hena" sub Divided of Plan No. 3161, Lots 3, 4, 5 dated 07.09.2007 made by G. W. K. Manamperi.

North: F. V. P. 754 Lot 96 and 97 and Lot 06 Plan No. 3161; East by Lot 96 of F. V. P. 754 and Road; South by Lot 96 of F. V. P. 754 and Lot 07 and 02 of Plan No. 3161; West by Lot 96 of F. V. P. 754.

Lot No. 05 of Plan No. 3161 dated 07.09.2007 made by Survey Mr. G. W. K. Manamperi and Lot No. 03 of Plan No. 3353 dated 28.03.2008 (Lot No. 03 of Plan No. 3161) and Lot C of Plan No. 3354 dated 28.03.2008 (Lot No. 04 of Plan No. 3161) Lot 96 and 97 of F. V. P. 754 joining with Plan No. 3402 dated 06.06.2008.

1. Bounders are Lot No. 01 Plan No. 3402 "Kolongaha Langa Hena" Village Thorakolayaya, Diyapota Gampaththu, Kolonna Korale, District of Rathnapura, Sabaragamu Province.

North : Lot 97 of F. V. P. 754 and Lot 03B of Plan No. 3353; East by Lot 03B of Plan No. 3354, 3161 and Lot 07 of Plan No. 3161 (Land Reserve for Road); South by Lot No. 02 of Plan No. 3161; West by Lot 97 of F. V. P. 754.

Containing in the extent Four Acres Two Roods Sixteen point Seven Perches (04A., 02R., 16.7P.) together with everything thereon and,

2. Bounders are Lot No. 02 of Plan No. 3402, "Kolongaha Langa Hena" situated in Thorakolayaya Village, Diyapota Gampaththu, Kolonna Korale, District of Rathnapura, Sabaragamu Province.

North by Lot No. 06 of Plan No. 3161 and Lot No. 96 of F. V. P. 754; East by Road and Share of Lot No. 96 of F. V. P. 754; South by Share of Lot No. 96 of F. V. P. 754 and Lot 07 of Plan No. 3161 (Reservation for Road); West by Lot A of the Plan No. 3354.

Containing in the extent Eleven Acres One Roods Twenty-two point Five Perches together with everything thereon and, Property determinate above together with everything thereon.

By orders Board of Director's,

Board Secretary.

02-234

#### SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

Turbine Ventilation Systems (Pvt) Ltd. A/C No.: 0029 3001 1668.

AT a meeting held on 30th July, 2015 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

"Whereas Turbine Ventilation Systems (Private) Limited a company duly incorporated under the Companies Laws of the Democratic Socialist Republic of Sri Lanka bearing Company Registration No. PV 4964 as the Obligor in the Democratic Socialist Republic of Sri Lanka has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgaged Bond No. 2801 dated 16th May, 2006 attested by S. V. E. Wijerathne of Colombo, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and there is now due and owing on the said Bond No. 2801 to Sampath Bank PLC aforesaid as at 25th May, 2015 a sum of Rupees Nine Million Eight Hundred and Four Thousand One Hundred and Ten and cents Eighty-five only (Rs. 9,804,110.85) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the properties and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond bearing No. 2801 to be sold in public auction by P. K. E. Senapathie, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Nine Million Eight Hundred and Four Thousand One Hundred and Ten and cents Eighty-five only (Rs. 9,804,110.85) together with further interest on a sum of Rupees Seven Million Four Hundred and Thirty-two Thousand only (Rs. 7,432,000) at the rate of Ten per centum (10%) per annum and further interest on a further sum of Rupees One Million Five Hundred and Sixty-eight Thousand only (Rs. 1,568,000) at the rate of Five per centum (5%) per annum from 26th May, 2015 to date of satisfaction of the total debt due upon the said Bond bearing No. 2801 together with costs of advertising and other charges incurred less payments (if any) since received, subject to the obligation under the Secondary Mortgage Bond bearing No. 3950 dated 08th May, 2014 attested by R. G. D. Sunari of Colombo, Notary Public, due on total sum of Rupees Twelve Million Five Hundred Sixty-nine Thousand Six Hundred Forty-seven and cents Eighty-eight only (Rs. 12,569,647.88) as at 25th May, 2015 at the rate of Ten per centum (10%) per annum and further interest upon the said Bond No. 3950 in favour of Sampath Bank PLC.

#### THE FIRST SCHEDULE

1. All that divided and defined allotment of land marked Lot 01 depicted in Plan No. 3691 dated 14th December, 2002 made by L. A. C. Senaratna, Licensed Surveyor of the land called "Millagahawatta Owita" or "Bulugahalanda" (more correctly "Millagahawatta Owita" alias "Alubogahalanda") together with soil, trees, plantations, buildings and everything else standing thereon bearing Assessment Nos. 253/10, 253/10A (formerly Akuregoda Road), situated at Talangama South within the Grama Niladhari Division of Battaramulla South No. 478/D within the Pradeshiya Sabha Limits of Kaduwela in the Sub Office of Battaramulla in the Palle Pattu of Hewagam Korale in the District of Colombo Western Province and which said Lot 01 is bounded on the North by Isuru Uyana, on the East by Lot 23 in Plan No. 3625 by V. A. L. Senaratna, on the South by Lands of Chandrasiri Perera and Simon Perera and on the West by Lot 21 in Plan No. 3625 by V. A. L. Senaratna and containing in extent Twenty decimal Two Five Perches (0A., 0R., 20.25P.). Registered in Volume/Folio G 1641/106 at the Land Registry, Homagama.

2. All that divided and defined allotment of land marked Lot 01 depicted in Plan No. 165-2K dated 28th August, 2000 made by J. M. D. T. Patrick Reginald, Licensed Surveyor of the land called "Millagahawatta Owita" alias "Alubogahalanda" (being a resurvye of the land depicted as Lot 20 in Plan No. 189/1992 dated 04th December, 1992 made by B. K. P. Okandapola, Licensed Surveyor) together with soil, trees, plantations, buildings and everything else standing thereon bearing Assessment Nos. 253/12, Hokandara Road situated at Talangama South within the Grama Niladhari Division of Battaramulla South No. 478/D within the Pradeshiya Sabha Limits of Kaduwela in the Sub Office of Battaramulla in the Palle Pattu of Hewagam Korale in the District of Colombo Western Province and which said Lot 01 is bounded on the North-east by Isuru Uyana Road (20 feet wide), on the South-east by Lot 21 in Plan No. 3625 (property belongs to Rubeflex (Pvt) Ltd, on the South-west by Land of Mr. P. P. Perera (Portion of Lot A in Plan No. 232) and on the South-west by Lot 19 in Plan No. 3625 of Mr. Dharmawardana and containing in extent Twenty decimal One Perches (0A., 0R., 20.1P.) according to the said Plan No. 165-2K. Registered in Volume/Folio G 1477/159 at the Land Registry, Homagama.

Together with the right of way over and along Lot R1 depicted in Plan No. 3625 dated 20th August, 1967 made by V. A. L. Senaratna, Licensed Surveyor registered under Volume/Folio G 1330/214 at the Land Registry, Homagama.

By order of the Board of Directors,

Group Company Secretary.

02-397

#### SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

A. B. A. Gafoor. A/C No. 0112 5000 4550.

AT a meeting held on 28th August, 2014 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

"Whereas Atham Bawa Abdul Gafoor in the Democratic Socialist Republic of Sri Lanka as the Obligor has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 573 dated 19th December, 2011 attested by A. M. Rakeeb of Kalmunai, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its Registered Office at No. 110, Sir James Peiris Mawatha, Colombo 02 and there is now due and owing on the said Bond No. 573 to Sampath Bank PLC aforesaid as at 17th August, 2014 a sum of Rupees Five Million Four Hundred and Thirty-one Thousand Three Hundred and Eighty-four and cents Nineteen only (Rs. 5,431,384.19) of lawful money of Sri Lanka being the total amount outstanding together with interest on the said Bond and the Board of Directors of Sampath Bank PLC aforesaid under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the properties and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond No. 573 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Five Million Four Hundred and Thirty-one Thousand Three Hundred and Eighty-four and cents Nineteen only (Rs. 5,431,384.19) together with further interest on a sum of Rupees Two Million only (Rs. 2,000,000) at the rate of Sixteen per centum (16%) per annum and further interest on a further sum of Rupees One Million Nine Hundred and Fifty Thousand only (Rs. 1,950,000) at the rate of Fifteen per centum (15%) per annum from 18th August, 2014 to date of satisfaction of the total debt due upon the said Bond bearing No. 573 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

An amalgamation of Northern share and South Eastern share of land called "Konam Konda Vamikeni" situated at Kalmunaikudy-09 in Karavahu Pattu in Ampara District in Eastern Province and bounded on the North by lands of K. A. Cade and A. V. A. Azeez, on the East by Road, on the South by land of A. H. M. Rafeeka and on the West by land of M. Saraumma containing in extent North to South Eastern side feet 29 inch 8, from that end towards West feet 72, from that end towards North feet 49 inch 9 from that end towards East feet 36 from that end towards feet 24 from that end towards East feet 36 or surveyor Plan No. SNR/2011/552 dated 10th November, 2011 made by S. Nesarajah, Licensed Surveyor Perches Ten decimal Five Two (0A., 0R., 10.52P.) and the whole of this together with everything thereon contained. The said transactions are registered in D 118/85, K 03/113, K 03/254, K 214/199 and K 236/230 at the Land Registry Kalmunai are connected to each other.

(MB No. 573-Registered in Volume/Folio No. K 236/230.)

By order of the Board,

Group Company Secretary.

#### SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

#### Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

L. P. Jayarathne and R. B. J. Suraweera. A/C No. : 0182 5000 1505.

AT a meeting held on 29th October, 2015 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

"Whereas Liyanage Priyantha Jayarathne and Rathnagoda Baranaduge Jayanthi Suraweera in the Democratic Socialist Republic of Sri Lanka as the Obligors and the said Rathnagoda Baranaduge Jayanthi Suraweera as the Mortgagor have made default in the repayment of the credit facility granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 1121 dated 12th July, 2013 attested by K. S. N. De Silva, of Galle, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PO 144 and there is now due and owing on the said Bond No. 1121 to Sampath Bank PLC aforesaid as at 07th October, 2015 a sum of Rupees Seven Million Five Hundred and Forty-one Thousand Four Hundred and Twenty-eight and cents Eightyseven only (Rs. 7,541,428.87) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facility by the said Bond bearing No. 1121 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Seven Million Five Hundred and Forty-one Thousand Four Hundred and Twenty-eight and cents Eighty-seven only (Rs. 7,541,428.87) together with further interest on a same of Rupees Seven Million One Hundred and Ninety-nine Thousand One Hundred and Thirty-two and cents Twenty-four only (Rs. 7,199,132.24) at the rate of Ten per centum (10%) per annum from 08th October, 2015 to date of satisfaction of the total debt due upon the said Bond bearing No. 1121 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot Z depicted in Plan No. 2696 dated 18th February, 2013 made by S. Amendra, Licensed Surveyor of the land called "Amalgamation contiguous Lots 1B, 1C, 2A and 2B of Gunanne Wella, Addara Gajanayaka Watta *alias* Koggala Watta *alias* Hunnanne Walla Addara Gajanayaka Watta" bearing Assessment No. 86D, 88 Matara Road (Galle) together with the buildings, soil, trees,

Plantations and everything else standing thereon and all rights, ways, privileges, easements, servitudes appertaining thereto belonging, situated at Hatuwa Piyadigama in Grama Niladhari Division of 160, Piyadigama - East in Divisional Secretariat and Pradeshiya Sabha Limits of Habaraduwa, in Thalpe Pattu in the District of Galle in Southern Province and which said Lot Z is bounded on the North by Main Road from Galle to Matara, on the East by Lot 7 (road 3m. hereof on the South by Sea Shore and Lot 3 hereof and on the West by Lot 1D hereof and containing in extent Seven decimal Seven Perches (0A., 0R., 7.7P.) according to the said Plan No. 2696. Registered in Volume/Folio S 34/16 at the Land Registry, Galle.

By order of the Board,

Group Company Secretary.

02-398/2

#### SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

#### Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

Vikaas and K. Yoganantharajah. A/C No.: 0003 1002 4104 and 0003 5005 3107.

AT a meeting held on 30th September, 2015 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

"Whereas Kathiresan Yoganantharajah being the Sole Proprietor of the business carried on in the Democratic Socialist Republic of Sri Lanka under the name and style of "Vikaas" as the Obligor and Kathiresan Yoganantharajah as the Obligor has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond Nos. 1571 dated 10th July, 2014 and 1755 dated 28th November, 2014 both attested by C. G. Abeywickrama of Colombo, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and there is now due and owing on the said Bonds Nos. 1571 and 1755 to Sampath Bank PLC aforesaid as at 15th September, 2015 a sum of Rupees Fifteen Million Nine Hundred and Twenty Thousand Nine Hundred and Seventy-three and cent One only (Rs. 15,920,973.01) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990, do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facility by the said Bond bearing Nos. 1571 and 1755 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Fifteen Million Nine Hundred and Twenty Thousand Nine Hundred and Seventythree and cent One only (Rs. 15,920,973.01) together with further interest on a sum of Rupees Nine Million only (Rs. 9,000,000) at the rate Ten per centum (10%) per annum and further interest on a further sum of Rupees Five Million Eight Hundred and Twenty-four Thousand Five Hundred and Forty-four and cents Eighty-eight only (Rs. 5,824,544.88) at the rate of Fourteen per centum (14%) per annum from 16th September, 2015 to date of satisfaction of the total debt due upon the said Bond bearing Nos. 1571 and 1755 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 2A depicted in Plan No. 7267/9000 dated 05th April, 2014 made by S. Wickramasinghe, Licensed Surveyor of the land called "Manelmalkumbura and Owita" together with the trees, plantations and everything else standing thereon situated at Gangodawila within the Grama Niladhari Division of Gangodawila South B (G. N. Div. No. 526B) in the Divisional Secretariat Division of Maharagama and within the Urban Council Limits of Maharagama in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 2A is bounded on the North-east by Lot 3 depicted in Plan No. 1559A dated 21st September, 1984 made by S. Wickramasinghe, Licensed Surveyor, on the South-east by Manel Mawatha (Lot 14 in the said Plan No. 1559A), on the South-west by Premises bearing Assmt. No. 61/6, (Manel Mawatha), Old Kesbewa Road and on the North-west by premises bearing Assessment No. 49, Old Kesbewa Road and in extent Eleven Perches (0A., 0R., 11P.) according to the said Plan No. 7267/9000.

The aforesaid Lot 2A depicted in the said Plan No. 7267/9000 being a resurvey of the land described below:

All that divided and defined allotment of land marked Lot 2 depicted in Plan No. 1559A dated 21st September, 1984 made by S. Wickramasinghe, Licensed Surveyor of the land called "Manelmalkumbura and Owita" together with the trees, plantations and everything else standing thereon situated at Gangodawila aforesaid and which said Lot 2 is bounded on the North-east by Lot 3, on the South-east by Lot 14, on the Southwest by Lot 01 and on the North-west by Lot 18 and containing in extent Eleven Perches (0A., 0R., 11P.) according to the said Plan No. 1559A registered in Volume/Folio B 234/25 at the Land Registry Delkanda-Nugegoda.

Together with the right of way in over and along Road Reservation marked Lots 13, 14, 16, 17 and 18 depicted in Plan No. 1559A dated 21st September, 1984 made by S. Wickramasinghe, Licensed Surveyor.

By order of the Board,

Group Company Secretary.

02-398/3

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#### PEOPLE'S BANK—MEDIRIGIRIYA (231) BRANCH

#### Resolution under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by Act, No. 32 of 1986 at their meeting held on 24.11.2015.

"Whereas Sooriya Arachchilage Amarathunga Sooriya Arachchi and Polgampala Ralalage Gunarathne Manike and Sooriya Arachchilage Tharuksha Rashini have made default of payment due on the mortgage Bond Nos. 1025 dated 08.08.2014 and 1129 dated 04.11.2014 attested by M. D. M. I. Saparamadu, Notary Public of Polonnaruwa, in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Three Million Two Hundred and Sixty-six Thousand Six Hundred and Sixty-six and cents Seventy-four (Rs. 32,66,666.74) and Rupees One Million Nine Hundred and Ninety-nine Thousand Four Hundred Ninety-five and cents Twenty-four (Rs. 19,99,495.24) on the said Bonds. The Board of Directors of the People's Bank under the power vested by the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986, do hereby resolve that the property and premises mortgage to the said Bank by the said Mortgage Bond Nos. 1025 and 1129 be sold by public Auction by Schokman and Samarawickrame, Licensed Auctioneer of Kandy for Recovery of the said sum of Rupees Three Million Two Hundred and Sixty-six Thousand Six Hundred and Sixty-six and cents Seventy-four (Rs. 3,266,666.74) and Rupees One Million Nine Hundred and Ninety-nine Thousand Four Hundred Ninety-five and cents Twenty-four (Rs. 1,999,495.24) with further interest on Three Million Two Hundred and Sixty-six Thousand Six Hundred and Sixty-six and cents Seventy-four (3,266,666.74) at 15% per annum from 09.07.2015 and Rupees One Million Nine Hundred and Ninety-nine Thousand Four Hundred Ninety-five and cents Twenty-four (Rs. 1,999,495.24) at 15.5% per annum from 06.07.2015 to date of sale and moneys recoverable under Section '29L' of the said People's Bank Act less payments (if any) since received.

#### DESCRIPTION OF THE PROPERTY MORTGAGED

All that divided and defined allotment of state land marked as Lot No. 01 in Plan No. 2013/PO/69, dated 18.05.2013, made by P. B. Ilangasinghe, Licensed Surveyor of the land called "Divulankadawalakele" situated in the village Wiharagama in Grama Niladhari Division of 68A, Divulankadawala in Pradeshiya Sabha Limits of Medirigiriya in Sinhala Pattu in Divisional Secretariat Division of Medirigiriya in the District of Polonnaruwa, North Central Province and bounded on the,

North by Lot Nos. 146 and 169 in F. C. P. po. 128 (Roads); East by Lot Nos. 148 and 169 in F. C. P. po. 128 (Well and Roads); South by Part of Lot No. 147 in F. C. P. po. 128; West by Lot No. 154 in F. C. P. po. 128.

And containing in extent Three Roods and Thirty-nine Perches (00A., 03R., 39P.) or Zero decimal Four Zero Two One Hectares (0.4021 Hec.) together with the buildings, trees, Plantations and everything else standing thereon.

The above said land is registered in volume/Folio F 6/116 at the Land Registry of Polonnaruwa.

By order of the Board of Directors,

R. P. D. S. WIJAYAKUMARA, Regional Manager.

People's Bank, Regional Head Office, New Town, Polonnaruwa.

Telephone Nos. : 027-224404 027-2225760 027-2223900 Fax No. : 027-2223522 E mail : pol@rho.peoplesbank.lk

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