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# The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,097 – 2018 නොවැම්බර් මස 09 වැනි සිකුරාදා – 2018.11.09 No. 2,097 – FRIDAY, NOVEMBER 09, 2018

(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)

	Page	I	PAGE
Proclamations, &c., by the President	_	Government Notifications	 2606
Appointments, &c., by the President	_	Price Control Orders	 _
Appointments, &c., by the Cabinet of Ministers	_	Central Bank of Sri Lanka Notices	 
Appointments, &c., by the Public Service Commission		Accounts of the Government of Sri Lanka	 _
	_	Revenue and Expenditure Returns	 2615
Appointments, &c., by the Judicial Service Commission	_	Miscellaneous Departmental Notices	 2640
Other Appointments, &c	_	Notice to Mariners	 _
Appointments, &c., of Registrars	_	"Excise Ordinance" Notices	 
		I .	

# IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 30th November, 2018 should reach Government Press on or before 12.00 noon on 16th November, 2018.

### Electronic Transactions Act, No. 19 of 2006 - Section 9

"Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette."

Gangani Liyanage, Government Printer.

Department of Govt. Printing, Colombo 08, 01st January, 2018.



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

B 81466 - 403 (11/2018) 2605

### **Government Notifications**

My No.: RG/NB/11/2/92/2018/පිටු/සැ.

### REGISTRAR GENERAL'S DEPARTMENT

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

- 01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Lands described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.
- 02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Colombo, 16.11.2018 to 30.11.2018 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 07.12.2018. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

N. C. VITHANAGE, Registrar General.

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

### **SCHEDULE**

Particulars of Damaged

Folios of the Land Registers

Folio No. 169 of Volume 324 of Division A of the Land Registry, Colombo in Colombo District.

Particulars of Land

All that divided and defined allotment of the Land called "Lot No. 01 asst. No. 13" situated at Deanstone place of Colombo, Western Province and bounded on the,

North by: Asst. No. 13 Deal Place of

S. W. Dassanaike and No. 18 Deal Place of N. B. De S. Wijesekara;

East by : Lot 02;

South by: Deanstone Place;

West by : Asst. No. 11, Deanston Place

of M. Y. Sultan Bawa;

Extent : 0A., 0R., 5.75P.

Particulars of Deeds Registered

- 01. Deed of Transfer No. 17 written and attested by A. G. Strong, Notary Public on 22.04.1950.
- 02. Deed of Transfer No. 880 written and attested by C. S. De S. Seneviratne, Notary Public on 01.10.1963
- 03. Deed of Transfer No. 1900 written and attested by H. D. D. G. Seneviratne, Notary Public on 08.09.1977.

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Kurunegala District of North Western Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Kurunegala Town Division.

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 39, Yatikaha Koralaya South Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Kurunegala Town Division belongs to Divisional Secretariat Kurunegala.

Kurunegala General Hospital

### SCHEDULE B

Following Births and Deaths Registration Division of Yatikaha Koralaya South Division belongs to Divisional Secretariat Kuliyapitiya West.

Kuliyapitiya Base Hospital.

11-480/1

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Kandy District of Central Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to

the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Kandy Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Kandy Town Division belongs to Divisional Secretariat Kandy Four Gravets.

Kandy Teaching Hospital I Kandy Teaching Hospital II Peradeniya Teaching Hospital I Peradeniya Teaching Hospital II

11-480/2

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Anuradhapura District of North Central Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Anuradhapura Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WaJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Anuradhapura Town Division belongs to Divisional Secretariat Nuwaragam Palatha Central.

Anuradhapura Teaching Hospital

11-480/3

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Colombo District of Western Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 3, Wellawatta Division.

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 4, Maradana Division.

Inserting new Subject as stated in following Schedule "C" after words the subject related to Heading No. 7, Boralesgamuwa Division.

Inserting new Subject as stated in following Schedule "D" after words the subject related to Heading No. 8, Kotte Division.

Inserting new Subject as stated in following Schedule "E" after words the subject related to Heading No. 9, Dehiwala-Mount Lavinia Town Division.

Inserting new Subject as stated in following Schedule "F" after words the subject related to Heading No. 27, Kosgama Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Wellawatta Division belongs to Divisional Secretariat Thimbirigasyaya.

Castle Street Hospital for Women I, Colombo 08 Castle Street Hospital for Women II, Colombo 08 Ninewells Private Hospital, Narahenpita, Colombo 05

### SCHEDULE B

Following Births and Deaths Registration Division of Maradana Division belongs to Divisional Secretariat Thimbirigasyaya.

National Hospital I National Hospital II De Soysa Hospital for Women I De Soysa Hospital for Women II

### SCHEDULE C

Following Births and Deaths Registration Division of Boralesgamuwa Division belongs to Divisional Secretariat Maharagama.

Apeksha Hospital

### SCHEDULE D

Following Births and Deaths Registration Division of Kotte Division belongs to Divisional Secretariat Maharagama.

Sri Jayawardenapura General Hospital.

### SCHEDULE E

Following Births and Deaths Registration Division of Dehiwala-Mount Lavinia Division belongs to Divisional Secretariat Dehiwala.

Kalubowila Teaching Hospital.

### SCHEDULE F

Following Births and Deaths Registration Division of Kosgama Division belongs to Divisional Secretariat Seethawaka.

Awissawella Base Hospital

11-480/4

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Colombo District (Currently Gampaha District) of Western Province published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 29, Dandugama Town Division.

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 32, Gampaha Town Division.

Inserting new Subject as stated in following Schedule "C" after words the subject related to Heading No. 55, Negombo Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Dandugama Division belongs to Divisional Secretariat Ja-Ela, Gampaha District.

Ragama Teaching Hospital

### SCHEDULE B

Following Births and Deaths Registration Division of Gampaha Division belongs to Divisional Secretariat Gampaha, Gampaha District.

### Gampaha General Hospital

### SCHEDULE C

Following Births and Deaths Registration Division of Negombo Division belongs to Divisional Secretariat Negombo, Gampaha District.

Negombo General Hospital

11-480/5

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Matara District of Southern Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Matara Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Matara Town Division belongs to Divisional Secretariat Matara Four Gravets.

Matara General Hospital

11-480/6

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Ratnapura District of Sabaragamuwa Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935

according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Ratnapura Town Division.

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 38, Embilipitiya Town Division.

Inserting new Subject as stated in following Schedule "C" after words the subject related to Heading No. 39, Balangoda Town Division.

effecting from this 01st day of December, 2018, by this Notice.

Wajira Abeywardana, Hon, Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Ratnapura Town Division belongs to Divisional Secretariat Ratnapura.

Ratnapura General Hospital

### SCHEDULE B

Following Births and Deaths Registration Divisions of Embilipitiya Division belongs to Divisional Secretariat Embilipitiya.

Embilipitiya General Hospital I Embilipitiya General Hospital II

### SCHEDULE C

Following Births and Deaths Registration Division of Balangoda Town Division belongs to Divisional Secretariat Embulpe.

Balangoda Base Hospital

11-480/7

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Badulla District of Uva Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to

the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Badulla Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Badulla Town Division belongs to Divisional Secretariat Badulla.

Badulla General Hospital

11-480/8

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Matale District of Central Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Matale Town Division.

effecting from this 01st day of December, 2018, by this Notice.

Wajira Abeywardana, Hon. Minister of Home Affairs.

At Colombo, 22nd October, 2018.

### SCHEDULE A

Following Births and Deaths Registration Division of Matale Town Division belongs to Divisional Secretariat Matale.

Matale General Hospital

11-480/9

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Kegalle District of Sabaragamuwa Province, published in the supplementary of the Gazette No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Kegalle Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WaJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

SCHEDULE A

Following Births and Deaths Registration Division of Kegalle Town Division belongs to Divisional Secretariat Kegalle.

Kegalle General Hospital

11-480/10

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Chilaw District of North Western Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Chilaw Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

SCHEDULE A

Following Births and Deaths Registration Division of Chilaw Town Division belongs to Divisional Secretariat Chilaw.

Chilaw General Hospital

11-480/11

### NOTICE UNDER SUB SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Anuradhapura District (Currently Polonnaruwa District) of North Central Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 34, Medapattuwa Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

SCHEDULE A

Following Births and Deaths Registration Division of Medapattuwa Division belongs to Divisional Secretariat Thamankaduwa.

Polonnaruwa General Hospital

11-480/12

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Nuwara Eliya District of Central Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Nuwara Eliya Town Division.

effecting from this 01st day of December, 2018, by this Notice.

Wajira Abeywardana, Hon, Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Nuwara Eliya Town Division belongs to Divisional Secretariat Nuwara Eliya.

Nuwara Eliya General Hospital

11-480/13

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Badulla District (Currently Monaragala District) of Uva Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 31, Buttala Wedirata Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Buttala Wedirata Division belongs to Divisional Secretariat Monaragala.

Monaragala General Hospital

11-480/14

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Batticaloa District of Eastern Province, published in the supplementary of the Gazette No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Batticaloa Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Batticaloa Town Division belongs to Divisional Secretariat Manmunei.

Batticaloa Teaching Hospital

11-480/15

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Jaffna District of Northern Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Jaffna Town West Division.

effecting from this 01st day of December, 2018, by this Notice.

WaJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Jaffna Town West Division belongs to Divisional Secretariat Jaffna.

Jaffna Teaching Hospital

11-480/16

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Kalutara District of Western Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 3, Kalutara Town Division.

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 6, Panadura Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Kalutara Town Division belongs to Divisional Secretariat Kalutara

Kalutara General Hospital

### SCHEDULE B

Following Births and Deaths Registration Divisions of Panadura Town Division belongs to Divisional Secretariat Panadura.

Panadura Base Hospital

11-480/17

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Hambanthota District of Southern Province, published in the supplementary of the *Gazette* No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Hambanthota Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon, Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Hambanthota Town Division belongs to Divisional Secretariat Hambanthota.

Hambanthota General Hospital

11-480/18

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Puttalam District of North Western Province. published in the supplementary of the Gazette No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Puttalam Town Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Puttalam Town Division belongs to Divisional Secretariat Puttalam.

Puttalam Base Hospital

11-480/19

# NOTICE UNDER SECTION 05 OF BIRTH AND DEATH REGISTRATION ACT

I, Hon. Minister of Home Affairs, Wajira Abeywardana, do hereby amend the Notice under subject of Galle District of Southern Province, published in the supplementary of the *Gazette* 

No. 8146 dated 20th September, 1935 according to the power assigned me by Section 05 of Births and Deaths Registration Act (Chapter 110).

Inserting new Subject as stated in following Schedule "A" after words the subject related to Heading No. 1, Galle Town Division

Inserting new Subject as stated in following Schedule "B" after words the subject related to Heading No. 22, Elpitiya Town Division.

Inserting new Subject as stated in following Schedule "C" after words the subject related to Heading No. 11, Balapitiya Division.

effecting from this 01st day of December, 2018, by this Notice.

WAJIRA ABEYWARDANA, Hon. Minister of Home Affairs.

22nd October, 2018, At Colombo.

### SCHEDULE A

Following Births and Deaths Registration Division of Galle Town Division belongs to Divisional Secretariat Galle Four Gravets.

Maha Modara Teaching Hospital Karapitiya Teaching Hospital

### SCHEDULE B

Following Births and Deaths Registration Division of Elpitiya Town Division belongs to Divisional Secretariat Elpitiya.

Elpitiya Base Hospital

### SCHEDULE C

Following Births and Deaths Registration Division of Balapitiya Division belongs to Divisional Secretariat Balapitiya.

Balapitiya Base Hospital

11-480/20

### **Revenue and Expenditure Returns**

### UNIVERSITY OF JAFFNA - SRI LANKA Financial Statement & Audit Report - 2016

### STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2016

		31st De	ес. 2016	31st De	ec. 2015
	Note	Rs.	Rs.	Rs.	Rs.
Assets					
Current Assets	0.4	105 501 446 01		161 700 026 06	
Cash and Cash equivalents	04	185,591,446.81		161,708,836.86	
Trade and Other Receivables	05	728,849,033.92		644,199,090.31	
Inventories/Stocks	06 07	17,296,702.26 452,797,078.95	1 204 524 261 04	18,522,514.77	1 127 211 200 20
Investments (Short term)	07	432,797,078.93	1,384,534,261.94	302,780,957.34	1,127,211,399.28
Non Current Assets					
Investments (Long term)	08	339,048,515.30		309,468,429.41	
Property, Plant and Equipment	09	5,683,336,516.10		2,905,217,297.57	
Capital Work in Progress	10	1,165,036,343.37	7,187,421,374.77	186,563,415.77	3,401,249,142.75
Total Assets			8,571,955,636.71		4,528,460,542.03
Total Assets			0,5/1,955,050./1		4,526,400,542.05
Liabilities					
Current Liabilities					
Payables	11	179,172,437.68		95,140,906.04	
Accrued Expenses	12	13,103,189.22		6,514,871.35	
Self financing courses	13	155,864,142.57	348,139,769.47	128,636,905.83	230,292,683.22
_	13	133,004,142.37	340,137,707.47	120,030,703.03	230,272,003.22
Non Current Liabilities					
Payables	14	7,909,456.85		7,018,542.70	
Provisions for Gratuity		250,890,301.25		235,957,125.98	
Restricted Fund	15	545,802,212.01	804,601,970.11	484,793,674.40	727,769,343.08
<b>Total Liabilities</b>			1,152,741,739.58		958,062,026.30
<b>Total Net Assets</b>			7,419,213,897.13		3,570,398,515.73
10001100110000			7,113,210,037,110		
Net Assets/Equity					
Accumulated Fund					
(Capital Grant)	16	6,343,494,175.20		5,146,798,813.85	
Accumulated Surplus Deficit	16A	(682,378,045.69)	5,661,116,129.51	(457,761,893.53)	4,689,036,920.32
(Income and Expenditure)					
D					
Reserve	17	(1 142 041 061 10)		(1.201.004.271.01)	
General Reserve		(1,142,941,061.10)		(1,291,884,371.81)	
Bond Obligation Reserve	18	182,339,278.06		173,188,107.22	
Net Revaluation - Reserve	18A		1 880 00 855 55	<b>55</b> 060 00	(4.440.630.404.50)
Capital Reserve		57,860.00	1,758,097,767.62	57,860.00	(1,118,638,404.59)
<b>Total Net Assets/Equity</b>			7,419,213,897.13		3,570,398,515.73

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

These Financial statements have been prepared and presented in compliance with the University Act, No. 16 of 1979, applicable Sri Lanka Public Sector Accounting Standards (SLPSAS), other rules and regulations prevailing in the University System.

Bursar Registrar

Signed for on behalf of the Council.

Council Member,

Prof. (Ms). V. Arasaratnam, Accounting Officer, Vice Chancellor. 03rd April, 2017.

### Statement of Financial Performance for the Year ended 31st December, 2016

Particulars	Note	Year ended 31st Dec. 2016 Rs.	Year ended 31st Dec. 2015 Rs.
Operating Revenue			
Recurrent Grant	19	2,007,000,000.00	1,722,000,000.00
Net Income/(Loss) from other Activities			
(Transfer to Restricted Fund)	20	27,457,459.14	22,033,547.80
Other Income	21	40,473,379.15	33,124,122.58
		2,074,930,838.29	1,777,157,670.38
Financial Assistance to Students	22	268,195,450.00	151,674,350.00
		2,343,126,288.29	1,928,832,020.38
<b>Operating Expenses</b>	23		
Personnel Emoluments		1,544,384,950.18	1,379,464,218.76
Travelling		4,441,637.61	4,487,697.94
Supplies and Consumable Used		69,878,679.00	55,504,408.75
Maintenance		33,441,807.88	26,986,143.76
Contractual Services		207,266,967.73	181,917,835.91
Other Operating Expenses		79,429,040.78	67,713,452.47
<b>Total Operating Expenses</b>		1,938,843,083.18	1,716,073,757.59
Surplus / (Deficit) from Operating Activities			
before Provision for Depreciation and Gratuity		404,283,205.11	212,758,262.79
Depreciation		318,162,084.90	195,815,822.03
Provision for Gratuity		14,933,175.27	5,830,134.73
Surplus / (Deficit) from Operating Activities			
after Provision for Depreciation and Gratuity		71,187,944.94	11,112,306.03
Financial Assistance to Students	24	268,195,450.00	151,674,350.00
Surplus (Deficit) from Total Activities		(197,007,505.06)	(140,562,043.97)
Unusual Items Net Surplus / (Deficit) for the period	25	151,187.96	964,322.73
Transferred to Accumulated Surplus/(Deficit)		(197,158,693.02)	(141,526,366.70)

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

### Cash Flow Statment for the Year Ended 31st December, 2016

Particulars	2016	2015
Cash Flow from Operating Activities		
Surplus/(Deficit) from ordinary activities	(197,007,505)	(140,562,044)
Non-Cash movements		
Depreciation	318,162,085	148,595,798
Provisions for Gratuity	14,933,175	5,830,135
Prior Period Item	(14,223,670)	(12,586,859)
Unusual Item	(151,188)	(964,323)
Disposal of Plant and Equipment Profit/(Loss)	36,173	309,604
Transfer to Restricted Fund	(27,457,459)	(22,033,548)
(Increase)/Decrease in Stock	1,225,813	(1,629,349)
(Increase)/Decrease in Receivables	(84,649,944)	145,333,644
(Increase)/Decrease in Payables	91,510,764	20,999,868
Net Cash Flows from Operating Activities	102,379,244	143,294,927
Cash Flow from Inveting Activities		
Purchase of Plant and Equipment	(214,887,205)	(903,462,615)
Increase Capital work in progress	(978,472,928)	93,368,739
Disposal of property Plant and Equipment	378,400	
Investments	(179,596,208)	(82,947,258)
Net Cash Flows from Investing Activities	(1,372,577,941)	(893,041,134)
Cash Flows from Financing Activities		-
Capital Grant	1,196,695,361	723,334,675
Restricted Funds	61,008,538	68,206,207
Self Financing	27,227,237	20,959,895
Bond Obligation	9,151,171	13,517,067
Net Cash Flows from Financing Activities	1,294,082,306	826,017,843
Increase/(Decrease) in cash and cash Equivalent	23,882,609	76,271,636
Cash and Cash Equivalents at the beginning of the year	161,708,838	85,437,201
Cash and Cash Equivalents at the end of the year	185,591,447	1,61,708,837

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

# UNIVERSITY OF JAFFNA

Statement of Changes in Net Assets for the Year Ended 31st December, 2016

Total	<i>o</i>	3,009,383,944	(163,559,915)	(12,586,859)	13,517,067	309,604	723,334,675	968 3,570,398,516	(224,616,152)	(14,223,670)	171 9,151,171	1,007,084	162,159,897	2,718,641,691	1,196,695,361	139 7,419,213,897
Other	Reserve	159,728,901			13,517,067			173,245,968			9,151,171					182,397,139
Revaluation	Reserve							0						2,718,641,691		2,718,641,691
General	Reserve	(1,279,607,117)		(12,586,859)		309,604		(1,291,884,372)		(14,223,670)		1,007,084	162,159,897			(1,142,941,061)
Accumulated	Surplus/Deficit	(294,201,979)	(163,559,915)					(457,761,894)	(224,616,152)							(682,378,046)
Capital	Grant	4,423,464,139					723,334,675	5,146,798,814							1,196,695,361	6,343,494,175
		Balance as 31st December, 2014	Surplus/(Deficit) (Note 26)	Prior Year Adjestments	Bond Obligation.Increase in Other Reserve	Profit on Disposal	Capital Grant Received	Balance as at 31st December, 2015	Surplus/(Deficit) (Note 26)	Prior Year Adjustments	Bond Obligation.Increse in Other Reserve	Profit on Disposal	Revaluation Adjustment for the Depreciation	Revaluation During the Period	Capital Grant Received	Balance as at 31st December, 2016

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statements.

### UNIVERSITY OF JAFFNA

### Accounting Policies and Other notes to the Financial Statements for the year ended 31st December, 2016

### 1. Corporate Information

### 1.1 Domicile and Legal Form

The University of Jaffna, Sri Lanka is a statutory body incorporated under the Universities Act, No. 16 of 1978 and it is located at Thirunelvely, Jaffna.

### 1.2 Principal activities and nature of operations

The principal activities of the University of Jaffna are promotion of teaching, learning and research activities in keeping with the National Policy by providing higher learning facilities for students.

### 1.3 Vavuniya Campus

The Nothern Province Affiliated University College was amalgamated with University of Jaffna with effect from 01.04.1997 by *Gazette notification* number 968/6 of 26.03.1997 as a Campus of this University. The Financial Management of the Vavuniya Campus is under the purview of the University of Jaffna. Monthly imprest is released for Recurrent and Capital Expenditure by the University of Jaffna. Reasonable extent of Financial Powers has been delegated to the Vavuniya Campus. A System has been devised to monitor the financial activities. The financial transactions of the Vavuniya Campus are incorporated in the accounts of the University of Jaffna.

### 2. Accounting Policies

### 2.1 General

The Financial Statements of the University of Jaffna, Sri Lanka are prepared in conformity with the Sri Lanka Public Sector Accounting Standards and are applied consistently on a historical cost basis. The Financial Statements for the year ended 31st December, 2016 are presented in the formats that were introduced by the Department of Public Enterprises, General Treasury by Public Enterprises Circular No. PED/19 of 19.12.2003 adopted by the University Grants Commission by Finance Circular No. 2/2004 of 23.01.2004, Public Enterprises Circular No. PED/54 dated 19.01.2010 adopted by UGC Financial Circular No. 3/2011 dated 01st March, 2011 and Public Enterprises Circular No. 03/2013 dated 02.10.2013 adopted by the University Grants Commission by its Finance Circular letter No. 03/2014 with suitable modifications where necessary with the consultation of the Director General Department of National Budget.

### 2.2 Accounting for Student Fees

The student Registration Fees, Tuition Fees and Medical Fees are accounted on cash basis and other incomes are on accrual basis and this is the practice adopted by the University from the inception.

### 2.3 Grant for Bursary and Mahapola

The Grant for Bursary is shown as income under the Recurrent Grant and the payment of Bursary is shown as Expenditure of the Welfare Services under 4. 3. 7. 1705 as directed by the University Grants Commission by its letter No. UGC/F/BUR/87 dated 14.10.1987 and classified as a separate item as Financial Assistance to students in the statement of Financial Performance. The Grant for Mahapola (Treasury Component and Trust Component) is shown under Recurrent Grant and the payment is under Financial Assistance to students in the statement of Financial Performance. The Grant for Mahapola (Treasury Component and Trust Component) is shown under Recurrent Grant and the payment is under Financial Assistance to students in the statement of Financial Performance.

### 2.4 Provision for Gratuity

Provision for Gratuity is made in terms of payment of Gratuity Act, No. 12 of 1983. The Provision for Gratuity is not represented by the investment since the Treasury does not provide financial allocation to make investment externally.

### 2.5 Depreciation and Provision for Gratuity

The net deficit for the year 2016 is Rs. 197,158,693 this includes the non-cash item of Depreciation and amortization amounting of Rs. 333,095,260. Therefore the actual cash surplus is 135,936,567.

### 2.6 Inventories

Inventories are valued at cost based on FIFO basis and the value of stock held by the Academic/Administrative Departments has been excluded from the Expenditure.

### 2.7 Expenditure of Capital Nature

Expenditure incurred for the purpose of extending or improving assets of the permanent nature of this University is treated as Capital Expenditure.

### 2.8 Write off and Losses

The following losses were written off with the approval of the Council in the year 2015.

Name of Losses	Amount
Damaged and unused	67,587.26
Items from stores Vavuniya Campus	
Unsettled Sundry	83,600.70
Advance	151.187.96

### Loss of Books

The loss of Books has been shown in the Loss on suspense - Books A/C. Legal action is being taken and the loss amount of Rs. 1,572,450.00 is expected to be recovered under the Court's order.

### 2.9 Income and Expenditure from other activities

The Income and Expenditure of Self Financing Courses have been prepared on cash basis. The net income from other activities has been shown in the statement of Financial Performance and the balances have been added to the opening balance of the respective activities and shown under current liabilities as self financing courses.

### 2.10 Excess of Expenditure over Income

The Excess of Expenditure over Income is Rs. 197,158,693.02 occurred due to the inclusion of the following non cash items:

		333,246,448.13
3.	Write off/Loss	151,187.96
2.	Provision for Gratuity	14,933,175.27
1.	Depreciation for Non-Current Assets	318,162,084.90

### 2.11 Receivables

Receivables are stated at the amount estimated to realise.

### 2.12 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 other than the amount of which cannot be determined accurately.

### 2.13 Assets and basis of their valuation

As per the approval of the Council at its 411th and 413th meeting held on 25.06.2016 and 17.09.2016 respectively, the following four assets categories, depreciation and provision for depreciation as at 31.12.2016 had been adjusted based on verification and revaluation on assets made by M/S Carter De Costa Corporate Services (Pvt) Ltd who was assigned with preparation of Fixed Assets Register. Verification and revaluation of the Assets 31.12.2014 and addition in the year 2015 and 2016 had been taken in to accounts for the accounting adjustment status below.

- 01. Land
- 02. Vehicles
- 03. Cloaks
- 04. Building

Teaching, Office Equipment and Plant and Machinery are recorded at cost less accumulated depreciation. The cost of Teaching, Office Equipment and Plant and Machinery are the cost of purchase or installation together with any incidental expenses thereon.

### 2.14 Depreciation

Depreciation is provided at the following rates on their costs as per the University Grants Commission Circular No. 649 of 05/10/95. No depreciation is charged for land.

Buildings	5%
Office Furniture	10%
Office Equipment	20%
Books and Periodicals	20%
Vehicals	20%
Cloaks	20%
Telephone	20%
Plant and Machinery	10%

### 3. Post Balance Sheet Events

There are no material events subsequent to the financial year which require additional disclosure in the Financial Statements.

### 3.1 HETC Projects

HETC Project was completed in the year 2016 and the relevant accounts were submitted to the PPDU. The assets will be taken into University of Jaffna Accounts in 2017.

Time 1: See. (i) Gillette of the Belife of the	nor there obelie of bittle.	112.1 07.111.2010
	2016	2015
	Rs.	Rs.
Note 04 Cash and Cash Equivalents		
Bank Balance - Restricted Fund	176,480,723.11	157,881,536.18
Bank Balance - Treasury Fund	8,319,881.44	3,790,851.32
Imprest Kilinochchi, Franking Machine and Stamp in hand	790,842.26	36,449.36
	185,591,446.81	161,708,836.86
Note 05 Trade and Other Receivable		
Bond Obligation - Receivable	79,475,942.75	76,937,489.40
Sundry Debtors	727,978.92	1,492,327.99
Loans and Advances/Staff	109,806,741.23	111,137,341.14
Advance to Supplies and Services	205,232,145.23	289,903,195.07
Advance to Buildings	236,613,236.64	121,319,801.85
Imports Advance	1,790,870.37	1,790,870.37
Others	95,202,118.78	41,618,064.49
	728,849,033.92	644,199,090.31
Note 06 Inventories/Stocks Inventories Main Stores Inventories in Department Computer Spare Parts (Computer Unit Advance)  Note 07 Investments (Short Term) Special Deposit for Library Books Fixed Deposit Bio Chemistry Extension Course Faculty of Science Research Development	13,134,573.80 4,099,362.46 62,766.00 17,296,702.26 217,693.23 1,431,089.93 1,469,417.13	15,123,946.51 3,335,802.26 62,766.00 18,522,514.77 206,926.12 1,431,089.93 1,469,417.13
Vingnanam Journal Investment	91,900.26	91,900.26
Medical Faculty Development Fund Investment	908,262.45	902,907.95
Investment A/C-Self Financing Course	445,000,000.00	295,000,000.00
Science Fac. Equipment Fund - Investment	3,678,715.95	3,678,715.95
	452,797,078.95	302,780,957.34
Note 08 Investments (Long Term) Endowment Fund Investment Security deposit Sundry Investment Vice Chancellor's Welfare Fund	258,436,915.17 403,825.73 74,753,114.43 5,454,659.97 339,048,515.30	233,514,450.64 524,787.08 69,977,986.94 5,451,204.75 309,468,429.41
	337,040,313.30	307,400,447.41

				UNIVE Property	UNIVERSITY OF JAFFNA Property, Plant and Equipment	FFNA iipment				
Note 09				all of salovi	NOCES TO THE FINANCIAL STATEMENT - 2010	ment - 2010				
Cost	Lands	Buildings	Semi Permanent Structure	Plant & Machinery	Office Furniture & Equipments	Library Books & Periodicals	Motor Vehicles	Cloaks	Telephone exchange	Total
Opening Balance as at	78,368,671.54	2,661,340,502.29	12,752,158.56	6,278,357.00	1,285,075,712.15	302,257,027.39	47,290,514.75	4,633,615.50	4,035,764.40	4,402,032,503.58
Addition Disposal		725,253,189.33			363,839,756.27	28,104,060.97	1,712,887.74		54,138.50	1,118,964,032.81
Adjustments Revaluation Increase/		(892,424,430.42) (12,752,1	(12,752,158.56)		(16,371,885.15)	(59,591.98)	1,211,248.83			(920,396,817.28)
Decrease Closing Balance	1,857,905,328.46	829,509,391.28					27,483,236.42	3,743,734.50		2,718,641,690.66
as at 31.12.2016	as at 31.12.2016 1,936,274,000.00 3,323,678,652.48	3,323,678,652.48		6,278,537.00	6,278,537.00 1,602,278,917.08 330,301,496.38	330,301,496.38	77,697,887.74	8,377,350.00	4,089,902.90	4,089,902.90 7,288,976,743.58
Depreciation	n Lands	Lands & buildings	Semi Permanent Structure	Plant & Machinery	Office Furniture & Equipments	Library Books & Periodicals	Motor Vehicles	Cloaks	Telephone exchange	Total
Opening Balance as at 01.01.2016		270,294,408.36	8,352,158.56	4,215,098.33	898,615,334.49	275,868,611.99	33,755,129.27	3,422,950.50	2,291,514.51	1,496,815,206.01
Addition Disposal		152,519,349.14	275,000.00	414,600.00	129,358,597.95	18,467,355.18	15,378,558.75	1,675,470.00	73,153.88	318,162,084.90
Adjustments Revaluation Incerase/		8,627,158.56	(8,627,158,56)		(47,177,166.73)					(47,177,166.73)
Decrease Closing Balance		(142,002,415.72)					(18,410,000.48) (1,747,480.50)	(1,747,480.50)		(162,159,896.70)
as at 31.12.2016	1	289,438,500.34	ı	4,629,698.33	980,796,765.71	980,796,765.71 294,335,967.17 30,723,687.54	30,723,687.54	3,350,940.00	2,364,668.39	2,364,668.39 1,605,640,227.48
Net Book Value Opening Balance	alue 78,368,671.54	2,391,046,093.93	4,400,000.00	2,063,438.67	386,460,377.66	26,388,415.40 13,535,385.48	13,535,385.48	1,210,665.00	1,744,249.89	2,905,217,297.57
Closmg Balance	1,936,274,000.00	3,034,240,152.14	1	1,648,838.67	621,482,151.37	35,965,529.21	46,974,200.20	5,026,410.00	1,725,234.51	5,683,336,516.10

UNIVERSITY OF JAFFNA
Property, Plant and Equipment
Notes to the Financial Statement - 2016
Details of Revaluated Items

	9 10	Correct Provision for for for for for for Depreciating Depreciation as at transfer to based on General rate of Reserve Depreciation (8-9) and adjusted assets values to cover revalution and additions			256,327,366.20 14	33,111,134.14	21,793,787.54	0 8,929,900.00 17,237,525.00 0 0 3,350,940.00 1,747,480.50	
	80	Ledger balance of provision for Depreciation and addition to provision for depreciation		313,465,703.49 +85,427,786.79	=398,893,490.28 16,094,659.07 +16,452,766.71	=32,547,425.78 13,172,388.39 +9,793,874.63	=22,966,263.02 25,240,000 +927,425	=26,167,425.00 3,752,430.50 +1,345,990 =5,098,420.50	
	7	Depreciation Adjustment Increase/ Decrease (6-5)		85,427,786.79	16,452,766.71	9,793,874.63	927,425.00	1,345,990.00	
aluated Items	9	Depreciation based on revaluation as at 31.12.2014 and addition in 2015 and 2016		134,976,806.21	17,817,542.93	10,901,133.75	4,477,425.00	1,675,470.00	
Details of Revaluated Items	5	Depreciation based on book value as at 31.12.2016 for 2016		49,549,019.42	1,364,776.22	1,107,259.12	3,550,000.00	329,480.00	
	4	Increase/ Decrease (3-2)	1,772,405,328.46	565,797,084.14	263,712,307.14	35,284,485.25	(7,801,248.83)	3,743,735.00	
	B	Amount to appear based on revaluation as at 31.12.2014 and addition in 2015 and 2016	78,368,671.54 1,850,774,000.00 1,772,405,328.46 85,500,000.00 85,500,000.00	2,802,207,566.47	382,030,331.77	55,183,937.74	22,513,950.00	8,377,350.00	
	7	Ledger balance as at 31.12.2016 Rs.	78,368,671.54	2,236,410,482.33	118,318,024.63	19,899,452.49	30,315,198.83	4,633,615.00	
	I	# Assets	1 Land-Jaffna 2 Land- Vavuniya	3 Buildings Jaffna	4 Buildings Vavuniya	5 Vehicles- Jaffna	6 Vehicles- Vavuniya	7 Cloaks & Medals-	Jaffna

Time 1: 526. (i) Grazzitz of the Benjorative Soomers there		07.11.2010
	2016	2015
	Rs.	Rs.
	1.5.	113.
Note 10 Capital Work in Progress		
Balance as at 01.01.2016	186,563,415.77	279,932,154.52
Additions during the year	978,472,927.60	(93,368,738.75)
	1,165,036,343.37	186,563,415.77
Note 11 Payables		
Sundry Creditors	106,211,590.98	71,723,165.80
Others	72,960,846.70	23,417,740.24
	179,172,437.68	95,140,906.04
Note 12 Accrued Expenses		
Accrued Expenses	13,103,189.22	6,514,871.35
	<del></del>	
	13,103,189.22	6,514,871.35
N. 4. 12 C.16 E'' C		
Note 13 Self Financing Courses	505 000 20	(27.907.99
Diploma in Physical Education Diploma in Fisheries Science Programme IV	505,990.39 (184,853.44)	637,807.88 (184,853.44)
Bio Chemistry Extension Course Fund (Msc in Bio-Chemistry)	1,431,089.53	1,431,089.53
Master of Education	34,925,680.90	40,195,158.09
Certificate Course in English Lang. Teaching for Non Eng. Teache	1,711,775.20	1,711,775.20
Dip. in English for Officers	907,129.40	911,629.40
Computer Education for Staff Officers	220,000.00	220,000.00
Income from External Exam Unspent	29,424,069.11	25,484,607.59
Post Graduate Dip. in Education - Part time	364,626.75	787,468.04
Diploma in Journalism	1,493,781.92	1,460,293.12
M. A in Tamil	4,696,438.61	7,180,874.89
M. A in Saiva Siddhanta	2,482,816.25	2,463,013.26
BBM Online Degree Programme	34,520,071.33	22,779,986.06
Certificate Course in English for School Leavers Batch II	(29,661.00)	(29,661.00)
Diploma in English Language Teaching	1 000 500 04	75,699.00
MSc in Environmental Management	1,092,782.94	1,092,782.94
MSc in Health Management	1,557,122.10	1,582,122.10
M. A in Hinduculture Dip. In Community Dev. & Management	112 217 00	300.00 112,217.09
Post Grad. Dip. in English as Second Language	112,217.09 460,172.47	494,531.41
Ext. Programme in English V/C	730,609.78	777,439.78
G. I. S. Training	22,230.00	22,230.00
Post graduate Dip. in Library Information Science	(2,000.00)	252,679.85
Diploma in Human Resourses	710,819.80	912,219.80
Diploma in Management & Marketing	1,027,127.95	1,216,927.95
Diploma in Micro Finance	241,934.35	238,084.35
Diploma Course in MS Office V/C	900.00	,
Master of Business Administration Bach I	35,600,828.14	14,971,094.94
Recorp Fish Project University of Amsterdam	1,840,443.00	1,839,388.00
	155,864,142.57	128,636,905.83
	<del></del>	<del></del>

Note 14 Payable	2016	2015
Deposit-Refundable	Rs.	Rs.
Security Deposit Payable	491,912.31	715,644.37
cience Deposit Post Graduate	389,500.00	351,500.00
Iall Deposit	433,350.00	409,650.00
Cloak Deposit	70,500.00	70,500.00
Fender Deposit	1,679,625.00	1,447,125.00
Library Deposit	2,177,750.00	1,848,500.00
Library Hall Deposit	66,500.00	66,500.00
ab. Deposit Faculty of Agriculture	8,000.00	8,000.00
cience Deposit Under Graduate	59,900.00	59,400.00
cience Deposit Under Graduate V. C.	663,600.00	592,600.00
Deposit Dip. in Public Administration	71,000.00	71,000.00
Rental Deposit	30,500.00	30,500.00
ab. Deposit - CDF	16,500.00	16,500.00
Library Deposit - CDF	18,500.00	18,500.00
Library Deposit - Master Education	88,750.00	88,750.00
Library Deposit - M. A in Cultural Studies	26,000.00	26,000.00
Security Deposit - V. C.	104,361.02	74,590.31
Deposit Population Dev. Studies	24,000.00	24,000.00
Deposit CDF	109,500.00	109,500.00
Fender Deposit - V/Campus	42,000.00	42,000.00
Performance Bond U/J	596,115.52	443,213.02
Refundable Performance Bond V/C	187,593,00	42,570.00
BID Security Deposit V/C	167,500.00	2,500.00
ab. Deposit Msc. in Physics	14,000.00	14,000.00
Library Deposit Msc. in Physics	7,000.00	7,000.00
Deposit Post graduate dip. in Education	7,000.00	109,000.00
Library Deposit Dip. in Commn. Dev. Mgt. B I	47,000.00	47,000.00
Library Deposit Dip. in Commn. Dev. Mgt. B III	82,500.00	82,500.00
Library Deposit Ext. Prog. Community Dev. II	37,000.00	37,000.00
Library Deposit Diploma in Journalism	80,000.00	80,000.00
Canteen Deposit V/C	53,000.00	23,000.00
Advance from Rent from Property	66,000.00	60,000.00
dvance from Rent from Froperty	<del></del>	
	7,909,456.85	7,018,542.70
	2016	2015
	Rs.	Rs.
Note 15 Restricted Fund and Specific Reserve		
Endowment Fund	316,017,292.25	285,750,882.69
Memorial Lectures	1,033,298.58	1,034,582.36
Development Fund	22,806,576,42	16,520,478.58
pecial Grant	450,563,65	514,563,65
Research Grant	7,923,659.82	6,150,367.00
Gifts and Donations	41,018,080.47	54,817,974.59
	7,795,155.60	7,625,606.39
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Vice Chancellor's Welfare Fund	302.890.81	273.035.59
Vice Chancellor's Welfare Fund Rector's Welfare Fund	302,890.81 110.028.41	273,035.59 110.028.41
Vice Chancellor's Welfare Fund Rector's Welfare Fund Computer Development Reserve	110,028.41	110,028.41
Vice Chancellor's Welfare Fund Rector's Welfare Fund		

	2016 Rs.	2015 Rs.
Student Deposit Investment Fund Balance from self Financing Course Spent Balance from self Financing Course	1,779,471.78 21,528,417.86 18,059,810.03	1,779,471.78 21,528,417.86 17,063.19
Panchadcharam Award	(3,187.50)	(3,187.50)
University Development Fund V/C	371,627.34	371,627.34
University Development Fund	5,706,329.01	5,247,791.05
University Development Fund Spent Interest from Selfinancing Course	35,289,653.39 62,502,979.44	35,289,653.39 44,655,753.38
interest from Seminancing Course	<del></del>	<del></del>
	545,802,212.01	484,793,674.40
Note 16 Accumulated Fund (Capital Grant)		
Capital Grant Spent	5,941,893,625.14	4,769,943,503.35
Unspent Capital Grant	45,291,683.25	36,241,805.04
Contribution to Capital Outlay	137,951,576.18	134,846,074.68
Contri. to Assets taken from other Institutions UJ 16,843,764.54		
VC 26,285,208.50	43,128,973.04	43,128,973.04
Computer Development Reserve Spent	398,960.00	398,960.00
Capital Receipts	174,829,357.59	162,239,497.74
	6,343,494,175.20	5,146,798,813.85
16A Accumulated Surplus/(Deficit) (Income & Expenditure) Balance as at 01.01.2016 Current Year Balance Transferred to Restricted Fund	(457,761,893.53) (197,158,693.02) (27,457,459.14) (682,378,045.69)	(294,201,979.03) (141,526,366.70) (22,033,547.80) (457,761,893.53)
Note 17 General Reserve		
Balance as at 01.01.2016	(1,291,884,371.81)	(1,279,607,116.60)
Prior Year adjustments	(14,223,669.74)	(12,586,859.49)
Revaluation	162,159,896.70	200 (04.20
Profit on Disposal A/C	1,007,083.75	309,604.28
Closing Balance	1,142,941,061.10	1,291,884,371.81
Note 18 Bond Obligation - Reserve		
Received	69,903,996.14	65,073,156.05
Receivable	79,470,842.01	76,937,489.40
Interest Received	32,964,439.91	31,177,461.77
	<u>182,339,278.06</u>	<u>173,188,107.22</u>
Note 18A Revaluation - Reserve		
Capital Appreciation A/C	2,726,442,939.49	
Capital Reduction	(7,801,248.83)	
	2,718,641,690.66	

PART 1: SEC. (I) – GAZETTE OF THE DEMOCRATIC SOCIALIS:	I REPUBLIC OF SKI LA	NKA – 09.11.2018
	2016	2015
	Rs.	Rs.
Note 19 Recurrent Grant		
Treasury Grant	2,007,000,000.00	1,722,000,000.00
	2,007,000,000.00	1,722,000,000.00
Note 20 - Net Income/(Loss) from other Activities		
Diploma in Physical Education	(131,817.49)	(557,018.18)
Diploma in MS office	900.00	(337,016.16)
Master of Education	(5,269,477.19)	17,173,510.01
External Exam	4,170,439.02	4,106,310.76
Post Graduate Dip. in Education (Part time)	(422,841.29)	4,100,310.70
Post Graduate Diploma in Library Information Studies	(254,679.85)	_
Diploma in Journalism	33,488.80	(44,450.00)
Master of Business Administration	20,629,733.10	(2,249,948.96)
M. A in Tamil	(2,484,436.28)	(900,827,96)
M. A in Saiva Siddhanta	19,802.99	(959,952.75)
BBM Online Degree Programme	11,740,085.27	4,385,009.54
Dip. in Human Resource	(201,400.00)	595,984.50
Dip. in Marketing & Management	(189,800.00)	457,120.82
Diploma in English Language Teaching	(75,699.00)	-37,120.02
M. Sc in Environmental Management	(73,077.00)	(90,180.00)
M. Se in Health Management	(25,000.00)	(11,000.00)
Diploma in Micro Finance	3,850.00	(61,852.78)
Diploma in English for Officers	(4,500.00)	231,147.80
Extention Programme in English	(46,830.00)	231,147.00
Dip. in Community Dev. Management	(40,030.00)	45.00
PGD in teaching English as Second Language	(34,358.94)	(40,350.00)
1 OD III teaching English as second Eanguage		<del></del>
	27,457,459.14	22,033,547.80
N . M . OIL . I		
Note 21 - Other Income	2 405 17	4 101 07
Interest from Investment	3,495.17	4,101.87
Interest from Loan Pont from Property	4,520,362.16	4,506,424.31 2,886,450.00
Rent from Property Sale of Old Stores	2,369,931.33 284,505.95	28,250.00
Sale of produce	221,093.30	23,336.00
Sale of Publication	5,043.75	23,330.00
Misc. Receipts	12,875,567.80	6,871,775.61
Registration Fees - Undergraduate	1,317,150.00	950,950.00
Registration Fees - Postgraduate	317,750.00	385,500.00
Tuition Fees - Postgraduate	5,004,750.00	4,275,600.00
Examination Fees - Undergraduate	2,904,780.00	469,350.00
Examination Fees - Postgraduate	80,000.00	149,600.00
Library Fine	13,046.50	14,569.00
Medical Fees	1,094,500.00	598,900.00
Discount Received	969,246.21	1,125,450.44
Income from other Activities	347,259.68	296,998.91
Extra Mural Unit	11,500.00	196,500.00
Liquidity Damages	(157,272.70)	5,532,166.44
Rent Hostel	8,290,670.00	4,808,200.00
	40,473,379.15	33,124,122.58

		2016	2017
		Rs.	Rs.
Note 22 - Grant for Financial Assistance to Students			
Bursary	22.1	92,406,400.00	53,747,900.00
Mahapola Treasury Component	22.2	86,094,400.00	36,281,350.00
Mahapola Trust Component	22.3	89,694,650.00	61,645,100.00
		268,195,450.00	151,674,350.00
22.1 Bursary		0.0 101 100 00	460-040000
Jaffna		83,401,100.00	46,979,100.00
Vavuniya		9,005,300.00	6,768,800.00
		92,406,400.00	53,747,900.00
22.2 Mahapola Trust Component			
Jaffna		80,042,900.00	33,048,050.00
Vavuniya		6,051,500.00	3,233,300.00
		86,094,400.00	36,281,350.00
22.3 Mahapola Trust Component			
Jaffna		83,396,150.00	56,271,850.00
Vavuniya		6,298,500.00	5,373,250.00
		89,694,650.00	61,645,100.00
Note 23 Operating Expenses		1 544 204 050 10	1 270 464 219 76
Personnel Emoluments Travelling		1,544,384,950.18 4,441,637.61	1,379,464,218.76 4,487,697.94
Supplies		69,878,679.00	55,504,408.75
Maintenance		33,441,807.88	26,986,143.76
Contractual Services		207,266,967.73	181,917,835.91
Depreciation		318,162,084.90	201,645,956.76
Provision for Gratuity Other Operating Expenses		14,933,175.27 79,429,040.78	67,713,452.47
Other Operating Expenses			
		2,271,938,343.35	1,917,719,714.35
Note 24 Payment of Financial Assistance to Students			
Bursary		92,406,400.00	53,747,900.00
Mahapola Treasury Component		86,094,400.00	36,281,350.00
Mahapola Trust Component		89,694,650.00	61,645,100.00
		268,195,450.00	151,674,350.00
Note 25 Unusual Items			
Unusable Article - Vavuniya Campus write off		36,173.36	
Unused damaged and out dated items from the Stores Vavun	iya		
Campus write off		31,413.90	
Unsettled sundry advance write off Unused items from the store I handed over to Jaffna Technic	al Collec	83,600.70	589,213.18
Unused items from the store II handed over to Jaffna Technic			348,299.55
Advance Paid for Printing the Sri Lanka Journals of South	• • • • • • • • • • • • • • • • • • • •	.54	2 .0,233.00
Asian Studies			26,810.00
		151,187.96	964,322.73
N. 4. A. Complete (D. C. 44)			
Note 26 Surplus/(Deficit)		(107 159 (02 02)	(1.41.506.266.70)
Surplus/(Deficit) Transfer to Restricted Fund		(197,158,693.02)	(141,526,366.70) (22,033,547.80)
Transfer to restricted Fullu	-	(27,457,459.14) (224,616,152.16)	(163,559,914.50)
		(447,010,134.10)	(103,333,314.30)

Vice Chancellor, University of Jaffna.

# Report of the Auditor General on the Financial Statements of the University of Jaffna for the Year ended 31st December, 2016 in terms of Section 108 (1) of the Universities Act, No. 16 of 1978

THE audit of Financial Statements of the University of Jaffna ("the University") for the year ended 31st December, 2016 comprising the statement of financial position as at 31st December, 2016 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information, was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 107 (5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University in terms of Sub-section 108 (1) of the Universities Act, appear in this report. A detailed report in terms of Sub-section 108(II) of the Universities Act was issued to the Vice Chancellor of the University on 14th July, 2017.

### 1:2 Management's Responsibility for the Financial Statements:

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

### 1:3 Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

And audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

### **1.4 Basis for Qualified Opinion**:

My opinion is qualified based on the matters described in paragraph 2.2 of this report.

### 2. Financial Statements:

### 2:1 Qualified Opinion:

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements give a true and fair view of the financial position of the University of Jaffna as at 31st December, 2016 and its financial performance and cash flows for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

### 2.2 Comments on Financial Statements:

### 2.2.1 Comply with Sri Lanka Public Sector Accounting Standards (SLPSAS):

**SLPSAS - 7 Property, Plant and Equipment:**- The fully depreciated assets costing Rs. 1,123,900,383 were procured during the previous years are being used continuously by the University without taking action to review the residual value and useful life of such assets and accounted for accordingly in terms of Section 65 of Standard.

### 2.2.2 Accounting Deficiencies:

A balance in a suspense account amounting to Rs. 333,885 had been brought forwarded to the accounts since 2012 without being taken action to clear this balance. This matter was pointed out in my previous years audit reports and also it had been discussed at the COPE meeting held on 22nd August, 2014. Accordingly, the Vice Chancellor had agreed to short out this matter in near future with the approval of the Council. However, no meaningful action had been taken by the relevant authorities even up to 15th August, 2017.

### 2.2.3 Lack of Evidence for Audit

Verification reports on library books valued Rs. 330,301,496 had not been submitted to audit for over 30 years.

### 2.3 Accounts Receivable and Payable:

The following observations are made.

- (a) Outstanding distress loan balance of Rs. 1,318,007 remained outstanding for over 7 years had been shown as receivables in the financial statements without being taken action to recover the dues.
- (b) The following advances aggregating Rs. 9,947,589 paid to various parties during the previous years had not been settled by them to the University even up to 31st July, 2017.

Name of the Party	Amount Rs.	Outstanding period Years
Department of Building	979,575	5
Nallur Pradeshiya Saba	204,104	3
University Grant Commission	101,000	3
Sri Lanka National Arbitration Centre	10,000	4
Assistant Registrar, Agriculture	46,050	1
Bursar, University of Peradeniya	1,713,600	1
Supplier of books and periodicals	6,893,260	6
	9,947,589	

### 2:4 Non compliance with Laws, Rules and Regulations

Instances of non-compliance observed in audit are given below.

Reference to Laws, Rules and Regulations

Non compliance

(a) Financial Regulations of the Government of the Democratic Socialist Republic of Sri Lanka

Financial Regulation 272 (1)

All paid vouchers should be forwarded to audit monthly, not later than six Weeks from the end

Reference to Laws, Rules and Regulations

Non compliance

of the month to which they relate. However, none of the paid vouchers had been forwared to audit

monthly.

Financial Regulation 756

Actions on shortages and excess of 120 and 274 items respectively reported by the Boards of Survey for the year 2016 had been taken by the University.

### (b) Circular Provisions

Public Administration Circular No. 41/90 of 10th October, 1990 The Fuel consumption of all vehicles should be tested at least once in six months. However, this procedure had not been carried out in respect of 17 vehicles belonging to the University.

### 3. Financial Review

### 3.1 Financial Results

According to the Financial Statements presented, the operations of the University during the year under review had resulted in a deficit of Rs. 197,158,693 as compared with the corresponding deficit of Rs. 141,526,367 for the preceding year, thus indicating a further deterioration of 55,632,326 in the financial results. Significant increases in personal emoluments, maintenance expenses, contractual services and other operating expenses as compared with the previous year was the main reason attributed for this deterioration.

Even though the operations of the University during the year under review had resulted in a deficit of Rs. 197,158,693, the value addition of the University for the year under review after taking into account the personal emoluments, taxes paid to the Government and depreciation was Rs. 1.846,352,464. Further, value addition for the year under review had increased by Rs. 342,592,161 or 23 per cent as compared with previous year.

### 4. Operating Review

### 4.1 Performance:

The academic performance of the University during the year under review was as follows:-

Results of Examinations

According to the University Grants Commission Circular No. 636 of 14th July, 1995, the results should be released within three months after the examinations. Nevertheless the dates to be hold the examinations for various courses conducted under each Faculty of the University and target dates to be released the results of the examinations had not been determined. It was further obeserved that there were considerable period of delays in releasing the results of examinations ranging from 04 months to 12 months by the Faculties of Engineering, Agriculture, Arts, Management Studies and Commerce, Science amd External Examination Unit of the University during the years 2015 and 2016. Therefore, the students had been deprived to get their employment opportunities in time. Even this matter was pointed out in my previous year audit reports, meaningful action had not been taken by the relevant authorities to release the result within three months after held the examinations.

### 4.2 Operating Weaknesses:

### 4.2.1 Library Administration

Due to poor control over supply of periodicals within the stipulated period, the periodicals valued at Rs. 66,769 and Dollar 5,340 ordered in the previous years had not been received even up to 31st December, 2016.

### 4.3 Management Weaknesses:

The following observations are made:-

- (a) Seventy-four Lecturers of the University who went on scholarship had not reported for duty or left from the University after completion of the Scholarships. However, the University had not taken actions to recover the bond value aggregating Rs. 71,000,000 as at 31st December, 2016 from them for breached of agreements;
- (b) A contract work for the preparation of Fixed Assets Register of the University had been awarded to a private party at a cost of Rs. 3,150,000 on 01st December, 2013 and this work should have been completed within the period of 90 working days. However, the work had not been completed within the stipulated contract period due to variation of cost and scope. In this regard the administration of the University had failed to handle this contract by giving propert instructions to the Contractor. Further, extension of time was allowed in 10 instances without proper evaluation and liquidity damages had not been imposed on this contract.
- (c) The University had not considered the availability of stocks and the necessity before placing new orders. As a result, items procured to the value of Rs. 207,014 had been allowed to idle.
- (d) The University had failed to provide the information to the students with regard to endowment scholarship payments. As a result endowment scholarship cheques to the value of Rs. 83,200 had not been issued to 111 students in 2016.
- (e) Considerable periods of delays were observed in settlement of advances due to weaknesses in control over advances, as advances were paid to the various officers without making proper assessments to the maximum limit of payment and period of settlement of previous advances etc.
- (f) A sum of Rs. 163,653 paid to Ceylon Electricity Board in 2004, had not been settled by the Ceylon Electricity Board even up to 30th August, 2017. In this connection the Vice Chancellor of the University had stated that the action will be taken to waive off the advances with the approval of the Council.

### 4.4 Identified Losses:

Action had not been taken by the University to conduct preliminary inquiry in term of Financial Regulation 104 with regard to the items worth Rs. 213,000 lost in the Department of Law.

### 4.5 Unresolved Matters pointed out in the previous Audit Reports:

- (a) All staff should be entered their arrivals and departures in the finger print scanner. However, most of the officers had refused to enter their arrivals and departures in the finger scanners. In this connection Committee of Public Enterprises held on 22nd August, 2014 had directed that all staff attached to the University should follow the rules and regulation and directions of the Chief Accounting Officer/Accounting Officer. However directions were not adopted by the University up to the date of this report. This matter was reported in Audit Reports since 2012.
- (b) One laptop computer valued at Rs. 104,220 had been lost during the year 2012. In this connection responsibility of loss was fixed by the University and based on the council decision it was decided to recover the full replacement cost of Rs. 115,800 from the officer concerned. However, the lost had not been recovered from the officer even up to the date of audit on 31st July, 2017.
- (c) Two personal computers worth Rs. 140,000 which were kept in the Digital Learning Archives of Department of Music have been stolen on 28th April, 2014. In these connection two officers was nominated by the Vice Chancellor to conduct preliminary investigation. However, no action had been taken to conduct preliminary inquiries in terms of Financial Regulation 104.
- (d) A multimedia projector costing Rs. 98,700 belonging to the Dean's Office issued under the provision of University grant to the Faculty of Agriculture was disappeard from second year lecturer hall by 13th February, 2015. In this regard the Dean, Faculty of Agriculture had failed to report within one month regarding the loss in terms of

Financial Regulation 103. Even though the investigation officers had appointed by the Council for preliminary investigation, no meaningful action had been taken by the University to recover the loss until 31st July, 2017.

(e) A Multimedia Projector had been stolen at Faculty of Science on 07th August, 2015. In this regard no action had been taken by the University up to the date of audit on 31st July, 2017.

### 4.6 Human Resources Management:

The following observations are made:-

- (a) The University had not been taken action to fill 180 vacancies in non-academic posts as at 31st December, 2016.
- (b) There were 142 vacancies in key academic posts such as post of Professor, Associate Professor and Senior Lecturer in seven Faculties of the University. However, the University had not taken action to fill these vacancies. Further, it was failed to take action to fill 73 vacancies in Academic and Non-academic posts existed in Vavuniya Campus.
- (c) Thirty Trainee Management Assistants were deployed in the duties of the permanent cadre of the non-academic staff of University for more than five years in contrary to the Finance Circular No. 124 of 24h October, 1997 of the Ministry of Finance and Planning.

### 4.7 Assets Management

### 4.7.1 Idle Assets

The following observations were made:-

- (a) A sum of Rs. 64,429,531 had been spent by the University for construction of a lecture hall in block "C" building complex for the Faculty of Management Studies and Commerce. Even though the construction works were completed on 31st May, 2015 and handed over to the University on 23rd July, 2015, the portion of the building is being allowed to be idled without utilize for the intended purposes.
- (b) Idle, unusable and slow moving items kept in the store I and II of the University valued at Rs. 234,975, Rs. 1,320,659 and Rs. 325,409 respectively had remained unutilized for a period ranging from 02 to 18 years. In this regard no action had been taken to utilize them.

### 4.8 Compliance with Procurement Procedures:

A sum of Rs. 1,118,964,032 had been spent for the procurement of office furniture and equipment, buildings, books and periodicals, cloaks, telephone exchange and stationeries during the year under review. In this regard the following observations are made:-

- (a) According to Guideline 4.2.1 of the Procurement Manual, a Detailed Procurement Plan had not been prepared;
- (b) According to Guideline 4.2.1 (b) of the Procurement Guidelines, the Procurement activities envisaged at least for a period of three years should be listed in the Master Procurement Plan. However, the University had listed the procurement activities only for the year under review;
- (c) Target dates of completion for the items mentioned from No. 07 to No. 13 of the Master Procurement Plan had not been indicated.
- (d) Master Procurement Plan had not been approved by the Secretary to the line Ministry.
- (e) As per Guideline 4.2.2 of the Procurement Guidelines, a procurement time schedule should be prepared by describing in chronological order, steps for each individual procurement, action from the point of commencement

and until its completion. However, the time Schedule and steps of each individual procurement action had not been prepared by the University.

### 5. Accountability and Good Governance:

### 5.1 Action Plan

The University had not prepared an Annual Action Plan for the year under review in terms of provisions in the Circular Letter No. PF/R/2/2/3/5(4) dated 10th March, 2010 of the Director General of Public Finance.

### 5.2 Follow up Action on Audit Queries

The University had not taken action to answer to 4 audit queries issued during the year 2016.

### 6. Systems and Controls:

H. M. GAMINI WIJESINGHE,

Auditor General.

Deficiencies observed in systems and controls were brought to the notice of the Vice Chancellor of the University from time to time. Special attention is needed in respect of the following areas of control.

Control Area Observation (a) Assets Management Proper action had not been taken on items lost. (b) Library Administration Board of Survey had not been done on library books for more than 30 years. (c) Stores Administration No meaningful action had been taken by the management to maintain store items systematically. (d) Contract Administration Hostel I and II had been constructed at a cost of Rs. 196,427,614 and handed over to University with many defects. Construction works had delayed for a period ranging 100 days to 400 days. In this connection extension of time were allowed without proper evaluation for delay in completion. (e) Receivables and Payables Delay in action to recover or settle the dues. (f) Human Resources Management The University had not taken action to fill the existing vacancies in academic and non-academic cadre. (g) Control over Advances Proper supervision and control over advances had not been adopted by the University. Purpose of the trips, fuel order number, dates and numbers (h) Vehicle Fleet Management of fuel bills had not been indicated in the running charts of vehicle.

# RESPONSE TO THE REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF THE UNIVERSITY OF JAFFNA, SRI LANKA FOR THE YEAR ENDED 31ST DECEMBER, 2016 IN TERMS OF SECTION 108 (2) OF THE UNIVERSITIES ACT, No. 16 OF 1978

This report has references to the lapses, Comissions and compliance requirements raised in the report of the Auditor General for the Financial year 2016. At the outset we wish to point out that the situations highlighted in the report of the Auditor General during the last few years have been addressed very seriously and most of the issues have been rectified and improved. In this report the actions taken and by the Audit Committee which meets regularly measures introduced to improve the financial management are given.

### 2.2.1 Comply with Sri Lanka Public Sector Accounting Standards (SLPSAS)

All items of Property, Plant and Equipment are revalued and bought into the books under the contract for preparing Fixed asset register. There are around 109037 items. Every item of the assets has to be revalued. The revalued assets such as motor vehicles, Cloak, land and buildings have been taken in to the books of accounts in the financial year 2016. Details in respect of other assets have been revalued and fed into the computer such as furniture, office equipment, plant and machinery and telephone exchange are being processed. A completion report in respect of this lot will be placed before Finance Committee and to the Council in order to take them to the accounts 2017. Now the process is in final completion stage. This matter is under constant review at the Audit Committee meetings and at the regular progress meetings, on preparation of fixed asset register.

### 2.2.2 Accounting Deficiencies

This accounts has been written off after having gone into fully with the approval of the Ministry of Higher Education.

### 2.2.3 Lack of Evidence for Audit

In view of the books maintenance system and the volume involved stock verification has become a complex exercise and a huge task. Despite, several attempts made by the administration. This matters remain since it is a huge task. However, the Audit Committee, Finance Committee and Council are very much concerned about the situation. Action has already been initiated to deploy some rational methods of verification with help of computer data base system. A report will be submitted within a year on the progress made in building a comprehensive asset maintenance system of Library.

### 2.3 Accounts Receivables and Payables

- (a) The Distress Loan has exceeded more than Six years due to no pay leave, Vacation in Post, retired from the service, termination of service etc and these amounts will be recovered from UPF balance. Due process are been followed to recover the dues from the UPF balance.
- (b) Out of the advance amounting to Rs. 9,947,589, Rs. 7,914,373 have already been settled during the year 2017 and action is in process in respect of the balance as indicated below.

Descriptions	Outstanding (Rs)	Settled Amount (Rs.)	Remarks
Department of Building	979,575	979,575	Fully settled
Nallur Pradeshiya Sabha	204,104	204,104	Fully settled
Advance to University Research Grant	101,000	-	This is with regard to a research
			purposes and research is going on
Sri Lanka National Arbitration Centre	10,000	-	This was given in 2013 awaiting for
			settlement documents
Assistant Registrar, Agriculture	46,050	46,050	Fully settled
Bursar, University of Peradeniya	1,713,600	1,713,600	Fully settled
Supply of Book and Periodicals	6,893,260	4,971,044	*Note
Total	9,947,589	7,914,373	

\* Advance are outstanding in respect of Books and Periodicals on account of various reasons such as delay in publications, late printing periodicals, delay in transit, abandonment of publications etc. This has been a common problem to all University. However, this is being followed and appropriate measures taken to receive them though late. This has been a Out of the total advance outstanding of Rs. 6,893,260, actions have already taken to receive the books and periodicals to the value of Rs. 4,971,044. Balance will be recovered in due course.

### 2.4 Non-compliance with Laws, Rules and Regulations

- (a) (i) The paid vouchers are forwarded to the audit as and when requests are made. The action will be taken to submit all paid vouchers on a monthly basics.
  - (ii) Letters regarding the shortages/excess reported by the Board of Survey are reviewed by the respective Heads of Departments for their observation and necessary action. Further, the shortages and losses are to be rectified while implementing the project for the preparation of Fixed Asset Register.
- (b) The situation has now been improved. Fuel test for all vehicles has already been done as per the requirement and reports are available.

### 3. Financial Review

### 3.1 Financial Results

The deviation pointed out in the financial operation given the current system and context of operations are reasonable and it is mainly due to increase in depreciation and amortization for which no budgetary allocation are made.

### 4. Operating Review

### 4.1 Performance

The observation of the audit in the paragraph has been duly notified to the Council and Senate. Effective measures are being contemplated in order to improve the situation.

### 4.2 Operating Weaknesses

### 4.2.1 Library Administration

To the value of US \$ 1,922 settled during the period and action for non-issued periodicals by the supplier will be taken to claim the subscription. This issues are common to all Libraries due to late publications. The matter was discussed in the Audit Committee Meeting. The direction was given to the Librarian to monitor the issue and bring the notice to the Library Committee.

### 4.3 Management Weaknesses

- (a) Settlement of the bond obligation had been in a very bad situation during the past. On the direction of the Council various measures have been introduced to improve the situation such as appointing the Committee on obligations of Bond and Agreements. As a result, the number defaulters and amount outstanding has been reduced to a great extent. At present only 74 numbers of obligators have to settle the total outstanding amount of bond obligation amounting to Rs. 71 million. The meeting of Committee on obligations of Bond and Agreements is continously reviewing them. A policy paper in this regard had been drafted codifying all the procedures to scrutinize the legal requirements to minimize the obligation in future.
- (b) This service contract had been deviated as additional features were considered and incorporated into the scope of work based on the request of the University. Further Establishment of new faculties and changes in the locations of the Departments and Faculty too have changed the requirements. This took extra period of time for the exercise and the volume of work to be carried out has tremendously increased.

Based on the justification given by the contrator, the contract period has been extended from time to time. The progress meeting is conducted continually twice a month to review the progress. The process of preparing the computerized Fixed Asset Register is nearing completion. Since the contract period was extended no penalty closed was imposed.

- (c) Items required for maintenance were purchased during the war situation a bulk due to the difficulty in the transport prevailed at that time. Some of these items now have been obsolete. Action is being taken to explore the possibility for using the material in alternate ways or dispose them on auction. System is now placed to prevent imprudent procurements.
- (d) The several attempts made to furnish the contact details of the student who are passed out from the University. Action has been taken for the students to furnish the Bank Account to deposit the cheque in future.
- (e) Preventive measures have already been adopted in this connection. The control on release of advance up to 75% of the estimated value related to goods, works and services. Unsettled advances were discussed at the Audit Committee meetings and Finance Committee meetings. The advance form was modified by including remedial action for those who have failed to settle in due course with approval of the Council based on the recommendation of Audit Committee and Finance Committee. The modified form for the payment of advance will be circulated to Rector, all Deans of Faculties, Heads of Departments and Divisions.
- (f) Fully settled.

### 4.4 Identified Losses

Two personal computers, UPS, Printer, Water filter, magi board to the total value of Rs. 213,000 had been identified as shortages in the Department of Law by the Board of Survey 2016. The action will be taken to rectify the shortages.

### 4.5 Unresolved Matters pointed out in the previous Audit Reports

- (a) Most of the staffs have been using the Finger Scanner to report their arrival and departure. But we noted some of staffs are recording their attendance manually in the Attendance Register instead of using Finger Scanner. Therefore, the circular will be sent to all the staff to follow the procedure on recording their arrival and departure through Finger Scanner as per the circulars and Directive of COPE.
- (b) The Council at its 418th Meeting held on 27.05.2017 decided to surcharge the value of the lost item from the officer in charge at the time of loss.
- (c) Preliminary investigation report had been submitted to the Council and the technical information regarding the loss of two personal computers was requested from the Dean, Faculty of Arts for further action on imposing charge sheet.
- (d) The Council at its 418th Meeting held on 27.05.2017 decided to have an inquiry for loss of multimedia and the inquiry committee is appointed by the Council.
- (e) The Council at its 418th Meeting held on 27.05.2017 decided to surcharge the value of the lost item from the officer in charge at the time of loss.

### 4.6 Human Resources Management

(a) & (b) The University has taken all the efforts to fill the existing cadre vacancies. However, the University was unable to fill the Professor Chair carders as there were suitable applications received with required qualifications in spite of repeated advertisements. Such situations prevail even for the positions of Senior Lecturer/Lecturer in some discipline in all faculties.

(c) the process is going on to fill the cadre.

### 4.7 Asset Management

### 4.7.1 Idle Assets

- (a) At present, the action had been taken to use the building Block "C" by conducting lectures related to the Department of Education as per the time Schedule in order to overcome from the non-availability of lecture rooms to the Department of Education in stipulated lecture time.
  - However, it is noted that the construction of other 2 buildings are going on the same and limited premises. It is difficult to provide the fulltime access to students. Further, the movement of students within the premises will also be on risk. Therefore, the action is being taken to use the building time to time for purpose teaching.
- (b) Items were purchased during the war situation a bulk due to the difficulty in the transport prevailed at that time. Some of these items now have been obsolete. Action is being taken to explore the possibility for using the material in alternate ways or dispose them on auction. And also, the new orders represented current requirements according to the purchase requisition.

### 4.8 Compliance with Procurement Procedures

The lapses pointed out in the paragraph have been noted for future compliance. The master procurement plan for the year under reference was prepared and submitted in the format given by the Secretary of Ministry of Higher Education.

### 5. Accountability and Good Governance

### 5.1 Action Plan

Although Annual Action Plan 2017 was prepared not rendered to the audit by and oversight. This will be rendered to the audit in future.

### 5.2 Follow up action on Audit Queries

All the audit queries answered and it had been sent to the Assistant Auditor General. The action will be taken to a void the delay in reply to the audit Query in future.

### 6. System and Control

All these matters are discussed at the audit committee meeting, council and follow up action taken promptly. It would be noted that University administration made significant improvements in respect of each of these areas of management and continuous endeavors will made to adopt good practices, control system and procedures for future improvements in these areas.

### **Miscellaneous Departmental Notices**

### PEOPLE'S BANK

### 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 the Act, No. 32 of 1986 at their meeting held on 27.07.2017.

Whereas E. W. Information Systems limited a Company duly incorporated under the Companies Act, No. 07 of 2007, bearing Registration No. PB 719 and having its Registered Office at No. 252, 2nd Floor, Methodist Central Building, Galle Road, Colombo 03 has made default in payment due on the Mortgage Bond Nos. 1490 dated 17th December, 2008 attested by I. D. H. L. Perera, Notary Public of Colombo and Bond No. 5292 dated 08th April, 2011, Bond No. 5294 dated 08th April, 2011, Bond No. 6076 dated 31st December, 2013 all attested by A. D. R. Mendis Notary Public of Colombo, there is now due and owing to the People's Bank a sum of Rupees Four Hundred and Fifty-one Million Four Hundred and Two Thousand One Hundred and Seventeen and Cents Seventeen (Rs. 451,402,117.17) together with interest on the said Bonds.

The Board of Directors of the People's Bank under the powers vested in them 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 mortgaged to the said Bank by aforesaid Mortgage Bond Bearing Nos. 1490 dated 17th December, 2008 attested by I. D. H. L. Perera, Notary Public of Colombo and Bond No. 5292 dated 08th April, 2011, Bond No. 5294 dated 08th April 2011, Bond No. 6076 dated 31st December 2013 all attested by A. D. R. Mendis, Notary Public of Colombo and morefully described in the schedule hereto be sold by Public Auction by Dallas Kelart, Licensed Auctioneer of Kohuwala, Off Dutugemunu Street, Caldera Gardens, No. 146/3 for the recovery of aforesaid sum of Rupees Four Hundred and Fifty-one Million Four Hundred and Two Thousand One Hundred and Seventeen and Cents Seventeen (Rs. 451,402,117.17) together with further interest on Rupees Three Hundred and Eight-two Million Six Hundred and Thirty-five Thousand Seven Hundred and One and Cents Twelve (Rs. 382,635,701.12) at the rate of Twelve decimal five (12.5%) per annum from 12.06.2017 up to date of sale and costs of sale less payment if any, since received and other charges.

### THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 2807 dated 27.03.2006 made by D. D. C. Heendeniya, Licensed Surveyor (being an amalgamation of Lot 1 in Plan No. 2355 dated 12.09.2004 made by D. D. C. Heendeniya, Licensed Surveyor, bearing Assessment Nos. 6 Rodney Place and No. 211, Dr. N. M. Perera Mawatha and Lot 1 in Plan No. 2774 dated 17.01.2006 made by the same Surveyor, bearing Assessment No. 4 Rodney Place), situated at Borella in Narahenpita Ward and in Grama Niladhari Division of Borella North and Divisional Secretary's Division of Thibiragasyaya within the Limits of the Colombo Municipal Council in the District of Colombo, Western Province, together with buildings, plantations and everything standing thereon, and which said Lt 1 is bounded on the North by Rodney Place and premises bearing Assessment No. 8, Rodney Place, East by premises bearing Assessment Nos. 215 and 221 Dr. N. M. Perera Mawatha, South by Dr. N. M. Perera Mawatha, on the West by Rodney Place and containing in extent Thirty Seven Decimal Six Three Perches (0A., 0R., 37.63P.) or 0.0951 Hectare according to the said Plan No. 2807 and registered under E 52/3 at the Colombo Land Registry.

### THE SECOND SCHEDULE

All that divided and defined allotment of land marked "Lot A" depicted in Plan No. 8177A dated 03.12.2010 made by Gamini B. Dodanwala, Licensed Surveyor, of the land called and known as "Murungagahamulahena, Badullagahamulahena, Mahaetambehena, Thettuwagehena, Kiriwanahelewatta, Embillawelagolla, Mudunepitahena, Divurummedilleyaya, Welikandawatta, Rilawatta, Dodangahamulatennewatta, Pitakanda, Bogalawatta, Dodangahamulatennekumbura and Galapitagedarawatta now called Helm Plantation situated at Andawela in Grama Niladhari Division of Andawela No. E382 and Divisional Secretary's Division of Naula within the Pradeshiya Sabha Limits of Naula in Ambanganga Korale of Matale East in the District of Matale, Central Province, and which said "Lot A" is bounded on the North by Dry Stream, land claimed by Villagers Road, land claimed by Somapala and others and Lot B hereof, on the East by land claimed by Villagers road, land claimed by Somapala and others, Lot B hereof and State land, on the South by Road, State land and Hinguruwatta Oya and on the West by Hinguruwatta Oya and Road and containing in extent Fifty Nine Acres One Rood and Six Decimal Six Five Perches (59A., 1R., 6.65P.) or 23.9944 Hectares together with buildings, plantations and everything else standing thereon and registered at the Matale Land Registry under C 258/217.

All that divided and defined allotment of land marked "Lot B" depicted in Plan No. 8177A dated 03.12.2010

made by Gamini B. Dodanwala, Licensed Surveyor, of the land called and known as "Murungagahamulahena, Badullagahamulahena, Mahaetambehena, Thettuwagehena, Kiriwanahelewatta, Embillawelagolla, Mudunepitahena, Divurummedilleyaya, Welikandawatta, Rilawatta, Dodangahamulatennewatta, Pitakanda, Bogalawatta, Dodangahamulatennekumbura and Galapitagedarawatta now called Helm Plantation situated at Andawela in Grama Niladhari Division of Andawela No. E382 and Divisional Secretary's Division of Naula within the Pradeshiya Sabha Limits of Naula in Ambanganga Korale of Matale East in the District of Matale, Central Province, and which said "Lot B" is bounded on the North by Road and Lot C, on the East by Lot C and State Land, on the South by State land and Lot A and on the West by Lot A and Road and containing in extent Two Acres One Rood and Twenty Decimal Six Five Perches (2A., 1R., 20.65P.) or 00.9628 Hectare together with buildings, plantation and everything else standing thereon and registered at the Matale Land Registry under C 258/218.

All that divided and defined allotment of land marked "Lot C" depicted in Plan No. 8177A dated 03.12.2010 made by Gamini B. Dodanwala, Licensed Surveyor, of the land called and known as "Murungagahamulahena, Badullagahamulahena, Mahaetambehena, Thettuwagehena, Kiriwanahelewatta, Embillawelagolla, Mudunepitahena, Divurummedilleyaya, Welikandawatta, Rilawatta, Dodangahamulatennewatta, Pitakanda, Bogalawatta, Dodangahamulatennekumbura and Galapitagedarawatta now called Helm Plantation situated at Andawela in Grama Niladhari Division of Andawela No. E382 and Divisional Secretary's Division of Naula within the Pradeshiva Sabha Limits of Naula in Ambanganga Korale of Matale East in the District of Matale, Central Province, and which said "Lot C" is bounded on the North by lands claimed by Somapala and others, J. Kumara and others, Rathna Rajah and Maradhamutthu, on the East by lands claimed by Rathna Rajah and Maradhamutthu, Stream and Road, on the South by Road and Land claimed by V. Surendra and State land and on the West by State land, Lot B, Road and lands claimed by Somapala and others, J. Kumara and others, Rathna Rajah and Maradhamutthu and containing in extent Twenty Three Acres Three Roods and Twenty Seven Decimal Three Naught Perches (23A., 3R., 27.30P.) or 09.6803 Hectares together with buildings, plantation and everything else standing thereon and registered at the Matale Land Registry under C 258/219.

All that divided and defined allotment of land marked "Lot D" depicted in Plan No. 8177A dated 03.12.2010 made by Gamini B. Dodanwala, Licensed Surveyor, of the land called and known as "Murungagahamulahena, Badullagahamulahena, Mahaetambehena, Thettuwagehena, Kiriwanahelewatta, Embillawelagolla, Mudunepitahena, Divurummedilleyaya, Welikandawatta, Rilawatta,

Dodangahamulatennewatta, Pitakanda, Bogalawatta, Dodangahamulatennekumbura and Galapitagedarawatta now called Helm Plantation situated at Andawela in Grama Niladhari Division of Andawela No. E382 and Divisional Secretary's Division of Naula within the Pradeshiya Sabha Limits of Naula in Ambaganga Korale of Matale East in the District of Matale, Central Province, and which said "Lot D" is bounded on the North by Reservation and land claimed by K. V. J. Nagasena, on the East by State land, land claimed by Seetha and Foot Path, on the South by State land, lands claimed by Seetha S. Monoharan and V. Surendra and on the West by Foot Path, Stream and Reservation and containing in extent Ten Acres One Rood and Naught Decimal Two Five Perches (10A., 1R., 00.25P.) or 4.1487 Hectares together with buildings, plantation and everything else standing thereon and registered at the Matale Land Registry under C 269/11.

By order of the Board of Directors,

Asst. General Manager, (Recoveries).

People's Bank, Corporate Banking Division, No. 35, D. R. Wijewardane Mawatha, Colombo.

11-484

### PAN ASIA BANKING CORPORATION PLC MAHARAGAMA BRANCH

Resolution adopted by the Board of Directors of the Pan Asia Banking Corporation PLC Under Section 4 of the recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Name of the Customer: Medagamage Aruna Chaminda Fernando, Sole proprietor of "Sathmi Agencies".

AT the meeting of the Board of Directors of the Pan Asia Banking Corporation PLC held on 29.03.2017 it was resolved specially and unanimously as follows:

Whereas the Medagamage Aruna Chaminda Fernando, Sole proprietor of "Sathmi Agencies" as the Obligor/Mortgagor has made default in payment due on Primary Floating Mortgage Bond No. 519 dated 03rd June, 2015 attested by M. K. Sooriarachchi, Notary Public, Colombo in favour of Pan Asia Banking Corporation PLC bearing Registration Registration No. PQ 48;

And whereas there is now due and owing to the Pan Asia Banking Corporation PLC (hereinafter sometimes called as "the Bank")

a sum of Rupees Nine Million Four Hundred and Ninety-five Thousand Seven Hundred and Seventy-one and Cents Seventy-three (Rs. 9,495,771.73) on account of principal and interest up to 19th February, 2017 together with interest at the rate of 17% per annum on a sum of Rupees Nine Million Seventy-five Thousand Two Hundred and Eighty and Cents Eighty-five (Rs. 9,075,280.85) from 20th February, 2017 till date of payment on the said Mortgage Bond No. 519.

It is hereby resolved:

that in terms of Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, Thusitha Karunaratne, Licensed Auctioneer at No. 182/3 (50/3), Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction the properties mortgaged to the Bank morefully described in the Schedule hereto and for the recovery of the said sum of Rupees Nine Million Four Hundred and Ninety-five Thousand Seven Hundred and Seventy-one and Cents Seventy-three (Rs. 9,495,771.73) together with the interest as aforesaid from the aforesaid date, to the date of sale and costs and monies recoverable under Section 13 of the said Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 less payments (if any) since received;

#### THE SCHEDULE

1. All that divided and defined allotment of land marked Lot 1A in Plan No. 5275 dated 09th April, 2006 made by M. A. Jayaratna, Licensed Surveyor being a resurvey and subdivision of Lot 1 in Plan No. 549 dated 20th September, 1975 made by D. Joy De Silva, Licensed Surveyor) of the land called Kahatagahawatta together with the buildings, trees, plantations and everything else standing thereon presently bearing Assessment No. 65, Jayagath Road situated at Maharagama, within Grama Niladhari Division of No. 527A, Pathiragoda, in the Divisional Secretaries Division of Maharagama, within the Urban Council limits of Maharagama in the Palle Pattu of Salpiti Korale in the District of Colombo (Registration Division of Delkanda) Western Province and which said Lot 1A is bounded on the North-east by Javagath Road, on the South-east by Lots 1A and 1B, on the South-west by Lot 2 and on the North-west by property of the heirs of late R. A. Perera and containing in extent Eight decimal One Perches (0A., 0R., 8.1P.) according to the said Plan No. 5275 and registered under Volume/ Folio No. B 254/91 at the Delkanda Land Registry.

2. All that divided and defined allot ment of land marked Lot 1B depicted in Plan No. 5275 dated 09th April, 2006 made by M. A. Jayaratna, Licensed Surveyor (being a resurvey and subdivision of Lot 1 in Plan No. 549 dated 20th September, 1975 made by D. Joy De Silva, Licensed Surveyor) of the land called Kahatagahawatta together with the buildings, trees, plantations and everything else standing thereon presently bearing Assessment No. 65, Jayagath Road situated at Maharagama, within Grama Niladhari Division of No. 527A, Pathiragoda, in the Divisional Secretaries Division of Maharagama, within the Urban Council limits of Maharagama in the Palle Pattu of Salpiti Korale in the District of Colombo (Registration Division of Delkanda) Western Province and which said Lot 1B is bounded on the North-east by Jayagath Road, on the South-east by Lot 6 (Road 12 feet wide), on the South-west by Lot 2 and on the North-west by Lot 1A and containing in extent Nine Decimal Five Perches (0A., 0R., 9.5P.) according to the said Plan No. 5275 and registered under Volume/Folio No. B 254/92 at the Delkanda Land Registry.

Which said Lot 1A and 1B are resurvey and sub division of the following land:

All that divided and defined allotment of land marked Lot 1 in Plan No. 549 dated 20th September, 1975 made by D. Joy De Silva, Licensed Surveyor of the land called Kahatagahawatta together with the buildings, trees, plantations and everything else standing thereon situated at Maharagama, within Grama Niladhari Division of No. 527A, Pathiragoda, in the Divisional Secretariat Division of Maharagama, within the Urban Council limits of Maharagama in the Palle Pattu of Salpiti Korale in the District of Colombo (Registration Division of Delkanda) Western Province and which said Lot 1 is bounded on the North-east by Jayagath Road, on the South-east by Lot 6, on the South-west by Lot 2 and on the North-west by property claimed by R. A. Perera and containing in extent Eighteen Perches (0A., 0R., 18P.) according to the said Plan No. 549 and registered under Volume/ Folio No. B 54/119 at the Delkanda Land Registry.

Together with the right of way under over in and along the following land:

All that divided and defined allotment of land marked Lot 6 (Reservation for Road) in Plan No. 549 dated 20th September, 1975 made by D. Joy De Silva, Licensed Surveyor of the land called Kahatagahawatta situated at Maharagama aforesaid and which said Lot 6 is bounded on the North-east by Jayagath Road, on the South-east by the property of owned by A. W. Luwis Perera, on the South-west by Lot 5 and on the North-west by Lots 1, 2, 3 and 4 and

containing in extent Twelve Perches (0A., 0R., 12P.) according to the said Plan No. 549 and registered under Volume/ Folio No. B 192/105 at the Delkanda Land Registry.

By order of Board of Directors,

Devika Halwathura, Manager- Recoveries.

11-421

#### COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under Section 04 of the recovery of loans by Banks (Special Provisions) Act, No. 04 of 1990

Loan Account No.: 2099762. Pansy Nesarani Joseph.

AT a meeting held on 31st August, 2018 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:

Whereas Pansy Nesarani Joseph as the Obligor has made default in the payment due on Bond No. 414 dated 23rd February, 2017 attested by G. G. Virandaka, Notary Public of Colombo in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 19th July, 2018 a sum of Rupees Nine Million One Hundred and Twenty-two Thousand Sixty-four and Cents Seventyfive (Rs. 9,122,064.75) on the said Bond and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by 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 and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond No. 414 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka & Senanayake Auctioneers of No. 200, 2nd Floor, Hulftsdorp Street, Colombo 12 for the recovery of the said sum of Rupees Nine Million One Hundred and Twenty-two Thousand Sixty-four and Cents Seventyfive (Rs. 9,122,064.75) with further interest on a sum of Rs. 8,806,578.57 at 15.0% per annum from 20th July, 2018 to date of sale and together with Costs of Advertising and any other charges incurred less payments (if any) since received.

### THE SCHEDULE

All that divided and defined allotment of land marked Lot 23 depicted in Plan No. 3467 dated 05th May, 97 made

by W. S. S. Perera, Licensed Surveyor of the land called Delgahawatta now known as Florida Estate together with the buildings, trees, plantations and everything else standing thereon situated at Ragama in the Grama Niladhari Division of 181A, Jayasrigama within the Divisional Secretary's Division and Pradeshiya Sabha limits of Ja-Ela in Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot 23 is bounded on the North by Lot 22, on the East by Remaining portion of Lot 2 in Plan No. 8684, on the South by Lot 24 and on the West by Lot 15 (Reservation for Road 22 ft. wide) and containing in extent Ten Perches (0A., 0R., 10P.) or (0.02529 Hectare) according to the said Plan No. 3467. (Registered at the Land Registry of Gampaha in Volume/ Folio J 91/114).

Together with the Right of Way in over and along the Lots 8, 12, 13, 36, 57 and 60 in the said Plan No. 3467 dated 05th May, 1997 made by W. S. S. Perera, Licensed Surveyor.

Mrs. Ranjani Gamage, Company Secretary.

11-472

# 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

R. Saunthararajan and S. Suthakar. A/C No.: 1120 5732 4228.

AT a meeting held on 25.10.2018 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Rajaluxmy Saunthararajan and Saunthararajan Suthakar in the Democratic Socialist Republic of Sri Lanka as the Obligors and the said Rajaluxmy Saunthararajan 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. 803 dated 07th and 11th April, 2017 attested by M. Tharmaratnam of Colombo 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 bearing No. 803 to Sampath Bank PLC aforesaid as at 03rd

October, 2018 a sum of Rupees Six Million Two Hundred and Fifteen Thousand Three Hundred and Thirty-nine and Cents Sixty Only (Rs. 6,215,339.60) of lawful money of Sri Lanka being the total amount outstanding 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 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. 803 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Six Million Two Hundred and Fifteen Thousand Three Hundred and Thirty-nine and Cents Sixty only (Rs. 6,215,339.60) together with further interest on a sum of Rupees Five Million Eight Hundred and Sixty-five Thousand only (Rs. 5,865,000.00) at the rate of Sixteen decimal Five per centum (16.5%) per annum from 04th October, 2018 to date of satisfaction of the total debt due upon the said Bond bearing No. 803 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 called "Paraiyariyan Valavu and Paraiyariyan thoddam alias Paraipariyan Valavu and Paraipariyan Thoddam" together with the soil, trees, plantations, buildings and everything else standing thereon bearing Assessment No. 391 situated at Kasthuriyar Road, in Ward No. 18 in the Grama Niladhari Division of J/82 within the Municipal Council of Jaffna in the Divisional Secretariat Division of Jaffna in Vannarpannai Kovil Pattu in Vannarpannai South East Irai in the Jaffna District, Northern Province and bounded on the East by Road, on the North by property of Kanagaiah Parameswaran, on the West by property of Sellappah Chettiyar Thedchanamoorthy and on the South by property of Annamuthu wife of Ponnu and containing in the extent Nine Decimal Nine Kulies (9.90Kls) and registered in A 13/36 at Jaffna Land Registry. This is depicted as Lot 2 in Plan No. 4385 dated 25th February, 1969 made by T. Candiah, Licensed Surveyor.

Which said Land is resurveyed and depicted as Lot 1 in Plan No. 3062 dated 09th October, 2009 made by T. Thangarajah, Licensed Surveyor and described as follow;

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 3062 dated 09th October, 2009 made by T. Thangarajah, Licensed Surveyor, of the land called "Paraiyariyan Valavu and Paraiyariyan Thoddam *alias* Paraipariyan Valavu and Paraipariyan Thoddam" together with the soil, trees, plantations, buildings and everything

else standing thereon bearing Assessment No. 391 situated at Kasthuriyar Road, in Ward No. 18 in the Grama Niladhari Division of J/82 within the Municipal Council of Jaffna in the Divisional Secretariat Division of Jaffna in Vannarpannai Kovil Pattu in Vannarpannai South East Irai in the Jaffna District, Northern Province and which said Lot 1 is bounded on the East by Kasthuriyar Road, on the North by property of Kanagaiah Parameswaran, on the West by property of Sellappah Chettiyar Thedchanamoorthy and on the South by property of Annamuthu wife of Ponnu and containing in the extent Nine Decimal Nine Kulies (9.90Kls) according to the said Plan No. 3062.

By order of the Board,

Company Secretary.

11-430/1

# 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

ACTIF Hotel (Private) Limited. A/C No.: 1120 1399 9737.

AT a meeting held on 25.10.2018 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas ACTIF Hotel (Private) Limited 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. 4957 dated 21st March, 2017 attested by V. T. Sivalingam of Jaffna 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. 4957 to Sampath Bank PLC aforesaid as at 13th September, 2018 a sum of Rupees Twelve Million Four Hundred and Fifty-two Thousand Four Hundred and Eighty-six and Cents Thirty-six Only (Rs. 12,452,486.36) 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 facilities by the said Bond No. 4957 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Twelve Million Four Hundred and Fifty-two Thousand Four Hundred and Eighty-six and Cents Thirty-six Only (Rs. 12,452,486.36) together with further interest on a sum of Rupees Eleven Million Eight Hundred and Sixtytwo Thousand Only (Rs. 11,862,000.00) at the rate of Average Weighted Prime Lending Rate + Four decimal Five Per centum (4.5%) per annum (Floor rate of 16.5%) from 14th September, 2018 to date of satisfaction of the total debt due upon the said Bond bearing No. 4957 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All that plot of land called "Appandiya Valavu and other parcels" situated at Nallur in the Parish of Nallur in the Jaffna Municipal Limits, Ward No. 12, Nallur Pradeshiya Sabha Division in Jaffna District Northern Province in the G. S. Division J/108 in extent 02 Lms. V. C. and 10.70 Kls marked Lot 1 Survey Plan No. 1215 of 30th November, 2016 made by T. Thangarajah, Licensed Surveyor and Leveller together with the buildings and all that within, This is bounded on the East: by the property of K. Thirunavukarasu, North: by Chetty Street Lane, West: by the property of Meenambigai wife of Ratnam and South: by the property of S. Sivagurunathan and all that within and registered in Volume/ Folio B 81/128 at the Land Registry, Jaffna.

By order of the Board,

Company Secretary.

11-430/2

# 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

Dimuthu Holiday Resort. A/C No.: 0183 1000 0996.

AT a meeting held on 27.09.2018 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Chandrasekara Herath Hitihami Koralalage Dimuthu Prabath Kumara being the Sole Proprietor of the business carried on in the Democratic Socialist Republic of Sri Lanka under the name and style of "Dimuthu Holiday Resort" 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 First Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 188 dated 02nd October, 2015 attested by A. W. D. M. Vithanage of Gampaha 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 whereas the said Sampath Bank PLC in pursuance of the request and in consideration of the payment made by the Obligor did executed a Deed of Release bearing No. 2246 dated 26th July, 2018 attested by A. K. D. Prasanga of Colombo Notary Public in respect of the property morefully described in the Second Schedule hereto.

And whereas there is now due and owing on the said Bond No. 188 to Sampath Bank PLC aforesaid as at 04th September, 2018 a sum of Rupees Twenty-four Million Eight Hundred and Thirty-five Thousand Six Hundred and Fifty-seven and Cents Sixty-two only (Rs. 24,835,657.62) 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 Third Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Twenty-four Million Eight Hundred and Thirty-five Thousand Six Hundred and Fifty-seven and Cents Sixty-two only (Rs. 24,835,657.62) together with further interest on a sum of Rupees Twenty-three Million Five Hundred and Thirty-seven Thousand Five Hundred and Cents Sixty-seven only (Rs. 23,537,500.67) at an interest rate of Average Weighted Prime Lending Rate + Four decimal Five Per Centum (4.5%) (Floor rate of 16.5%) per annum from 05th September, 2018 to date of satisfaction of the total debt due upon the said Bond No. 188 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 7826A dated 23rd September, 2013 made by P. A. N. Gunasiri, Licensed Surveyor of the land called "Kobeigane Estate Group" together with the soil, trees, plantations and everything else standing thereon situated at Ihala Kobeigane within the Grama Niladhari Division of No. 1301, Kobeigane and Divisional Secretariat and Pradeshiya Sabha Limits of Kobeigane in Vanni Hatpattu more correctly Dewamadi Hatpattu and Baladora Korale in the District of Kurunegala North Western Province and which said Lot 1 is bounded on the North by the Crown Land, on the East by Lot 2 in the said Plan, on the South by the main Road from Kadigawa to Kobeigane and on the West by Road and containing in extent Eight Acres (8A., 0R., 0P.) according to the said Plan No. 7826A registered in Volume/ Folio M 08/106 at the Land Registry, Nikaweratiya.

#### THE SECOND SCHEDULE

All that divided and defined allotment of land marked Lot 01 depicted in Plan No. 2016/636 dated 13th November, 2016 made by A M S Kolitha Bandara, Licensed Surveyor of the land called "Kobeigane Estate Group" together with the soil, trees, plantations, buildings and everything else standing thereon situated at Ihala Kobeigane within the Grama Niladhari Division of No. 1301, Kobeigane and Divisional Secretariat and Pradeshiya Sabha Limits of Kobeigane in Vanni Hatpattu more correctly Dewamadi Hatpattu and Baladora Korale in the District of Kurunegala North Western Province and which said Lot 01 is bounded on the North by Crown Land, on the East by balance portion of the same land, on the South by the Main Road from Kadigawa to Kobeigane and on the West by Pradeshiya Sabha Road and containing in extent Three Acres (3A., 0R., 0P.) according to the said Plan No. 2016/636.

#### THE THIRD SCHEDULE

All that divided and defined allotment of land marked Lot 02 depicted in Plan No. 2016/636<sup>A</sup> dated 28th November, 2016 made by A M S Kolitha Bandara, Licensed Surveyor of the land called "Kobeigane Estate Group" together with the soil, trees, plantations, buildings and everything else standing thereon situated at Ihala Kobeigane within the Grama Niladhari Division of No. 1301, Kobeigane and Divisional Secretariat and Pradeshiya Sabha Limits of Kobeigane in Vanni Hatpattu more correctly Dewamadi Hatpattu and Baladora Korale in the District of Kurunegala North Western Province and which said Lot 02 is bounded on the North by Crown Land, on the East by Lot 02 in Plan No. 184, on the South by Road from Kadigawa to Kobeigane and on the West by Lot 1 in Plan No. 2016/636 and containing in extent Four Acres Three Roods and Thirty Two Perches (4A., 3R., 32P.) according to the said Plan No. 2016/636<sup>A</sup>.

By order of the Board,

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

R M B A Rathnayaka. A/C No.: 1093 5456 2220.

AT a meeting held on 27.07.2017 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Rathnayaka Mudiyanselage Bimal Asanka Rathnayaka in the Democratic Socialist Republic of Sri Lanka as the Obligor has 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. 953 dated 20th August, 2014 attested by K. A. P. Kahandawa of Badulla 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 Mortgage Bond No. 953 in favour of Sampath Bank PLC aforesaid as at 03rd July, 2017 a sum of Rupees Nine Million Three Hundred and Sixtyeight Thousand Three Hundred and Thirty and Cents Sixty-three only (Rs. 9,368,330.63) of lawful money of Sri Lanka being the total amount outstanding on the said Mortgage Bond No. 953 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 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 Mortgage Bond No. 953 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Nine Million Three Hundred and Sixty-eight Thousand Three Hundred and Thirty and Cents Sixty-three only (Rs. 9,368,330.63) together with further interest on a sum of Rupees Eight Million Seven Hundred and Ninety-one Thousand Five Hundred and Seventy only (Rs. 8,791,570.00) at the rate of Twelve decimal Five Naught (12.50%) per annum from 04th July, 2017 to date of satisfaction of the total debt due upon the said Mortgage Bond No. 953 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 No. 3<sup>F</sup> depicted in Plan No. 3214 dated 19th October, 1988 made by M. F. Ismail, Licensed Surveyor together with the soil, trees, plantations, buildings and everything standing thereon from and out of the land called "Udathalagodakumbura" bearing Assessment No. 36/2, Bandaranayake Mawatha (formerly Welagedara) (being sub-division of Lot 3 in Plan No. 3015 dated 20th November, 1987 made by M. F. Ismail, Licensed Surveyor) situated at Mahawelagama within Grama Niladhari Division of Badulla - West within the Municipal Council Limits of Badulla and Divisonal secretariat of Badulla in the District of Badulla, Uva Province and which said Lot No. 3<sup>F</sup> is bounded on the North by Lot 3<sup>I</sup>, on the East by Lot 3<sup>E</sup>, on the South by Saraswathi Maha Vidyalaya and premises and on the West by Lot 3<sup>G</sup> and containing in extent Twenty Perches (0A., 0R., 20P.) according to the said Plan No. 3214. Registered in Volume/Folio A 146/75 at the Land Registry, Badulla.

The above land has been described according to a recent figure of Survey bearing No. 3515 dated 13th July, 2014 made of A. A. S. Amaresekara, Licensed Surveyor as follows;

All that divided and defined allotment of land marked Lot No. 1 depicted in Plan No. 3515 dated 13th July, 2014 made by A. A. S. Amarasekara, Licensed Surveyor together with soil, trees, plantations, buildings and everything else standing thereon from and out of the land called "Udathalagodakumbura" bearing Assessment No. 34/18, Bandaranayake Mawatha (right) situated at Mahawelagama within Grama Niladhari Division of Badulla - West within the Municipal Council Limits of Badulla and Divisonal secretariat of Badulla in the District of Badulla, Uva Province and which said Lot 1 is bounded on the North by road, on the East by Parapet Wall, on the south by Saraswathie Maha Vidyalaya and Premises and on the West by Parapet Wall and containing in extent Twenty Perches (0A., 0R., 20P.) according to the said Plan No. 3515.

Together with the right of way over and all other similar rights to be used in common with the other users in over and along of the following lands to wit.

All that divided and defined allotment of land marked Lot No. 3<sup>1</sup> depicted in Plan No. 3214 dated 19th October, 1988 made by M. F. Ismail, Licensed Surveyor together with soil, trees, plantations, buildings and everything else standing thereon from and out of the land called "Udathalagodakumbura" bearing Assessment No. 34/18, Bandaranayake Mawatha (right) situated at Mahawelagama aforesaid and which said Lot No. 3<sup>1</sup> is bounded on the North

by Lots 1 and 2 in Plan No. 3015 made by M. F. Ismail, Licensed Surveyor and Lots 3A, 3B and 3C, on the East by Lots 3D, 3E, on the South by Lots 3H, 3G and 3F, on the West by Paddy field of Lewis Singho and Attanayake and Badala and containing in extent Twenty Five decimal Five Naught Perches (0A., 0R., 25.50P.) (15 feet wide Road) according to the said Plan No. 3214 together with the other rights in common with others having similar rights and Registered under in Volume/ Folio A 146/76 at the Land Registry, Badulla.

By order of the Board,

Company Secretary.

11-428/1

# 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 S G Madushanka and A. Sirisena. A/C No.: 1110 5723 9696.

AT a meeting held on 26.04.2018 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Asurappulige Sunanda Ganganath Madushanka and Asurappulige Sirisena in the Democratic Socialist Republic of Sri Lanka as the Obligors and the said Asurappulige Sirisena 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. 972 dated 21st December, 2016 attested by A. G. K. Alokabandara of Anuradhapura 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. 972 to Sampath Bank PLC aforesaid as at 04th April, 2018 a sum of Rupees Seven Million Seven Hundred and Ninety-five Thousand Five Hundred and Fifty-seven and Cents Seventy-two Only (Rs. 7,795,557.72) of lawful money of Sri Lanka being the total amount outstanding 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 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 No. 972 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Seven Million Seven Hundred and Ninety-five Thousand Five Hundred and Fifty-seven and Cents Seventy-two Only (Rs. 7,795,557.72) together with further interest on a sum of Rupees Seven Million Two Hundred and Forty-eight Thousand Three Hundred and Ninety-two and Cents Forty-six only (Rs. 7,248,392.46) at the rate of Thirteen decimal five per centum (13.5%) per annum from 05th April, 2018 to date of satisfaction of the total debt due upon the said Bond bearing No. 972 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 B" depicted in Plan No. 8272 dated 09th June, 2015 made by B. S. Alahakone, Licensed Surveyor of the land called "Jayanthi Colony" together with the soil, trees, plantations, buildings and everything else standing thereon situated at Jayanthipura Village in the Grama Niladari's Division of 70G - jayanthipura within the Pradeshiya Sabha Limits of Hingurakgoda in Sinhala Pattuwa in the Divisional Secretariat of Hingurakgoda in the District of Polonnaruwa North Central Province and which said Lot B is bounded on the North by Lot A hereof (more correctly), on the East by Lot A hereof, on the South by Lot 265 in F. C. P. Po. 41 (Road from Javanthipura Town to Houses), on the West by Lot 247 in F. C. P. Po. 41 and containing in extent Two Roods and Twelve Perches (0A., 2R., 12P.) or 0.2327 Hectares according to Plan No. 8272 aforesaid. Registered in Volume/Folio LDO G/12/65 at the Land Registry, Polonnaruwa.

By order of the Board,

Company Secretary.

11-428/2

#### COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under Section 4 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990

Loan Account No.: 2042532. Suvindi Travels (Private) Limited. AT a meeting held on 31st August, 2018 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:

Whereas Suvindi Travels (Private) Limited a Company duly incorporated under the Laws of Sri Lanka and having its Registered Office at No. 34, Dambuwawaththa, Yakkala as the Obligor and Madurapperuma Arachchige Piyasena and Vijith Srinanda Madurapperuma alias Madurapperuma Arachchige Vijith Sri Nanda as Mortgagors have made default in the payment due on Bond No. 4516 dated 1st April, 2016 attested by W. L. Jayaweera, Notary Public of Colombo and 310 dated September, 2016 attested by G. G. Virandaka, Notary public of Colombo in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Cevlon PLC as at 21st June. 2018 a sum of Rupees Eleven Million Two Hundred and One Thousand Two Hundred and Five and Cents Four (Rs. 11,201,205.04) on the said Bonds and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 4516 and 310 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka & Senanayake Auctioneers of No. 200, 2nd Floor, Hulftsdorp Street, Colombo 12 for the recovery of the said sum of Rupees Eleven Million Two Hundred and One Thousand Two Hundred and Five and Cents Four (Rs. 11,201,205.04) with further interest on a sum of Rs. 9,430,000.00 at 15.0% per annum from 22nd June, 2018 to date of sale together with Costs of Advertising and any other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All allotment of land marked Lot 36 depicted in Plan No. PP © 708 dated 09.06.2005 authenticated by Surveyor General of the land called "Dambuwawaththa" together with buildings, trees, plantations and everything else standing thereon situated at Yakkala Village in Grama Niladhari Division of 231 Yakkala and Divisional Secretarial Division and Pradeshiya Sabha Limits of Gampaha in Meda Pattu of Siyane Korale in the District of Gampaha Western Province and which said Lot 36 is bounded on the North by TP 253825, on the East by Lot 34, on the South by Road and on the West by Lot 37 and containing in extent Thirty Nine Perches (0A., 0R., 39P.) according to the said Plan No. PP

ලකා 708 and registered under Volume/ Folio LDO 3/29 at the Gampaha Land Registry.

Mrs. Ranjani Gamage, Company Secretary.

31st August, 2018.

11-478

#### **AMENDMENT**

# HATTON NATIONAL BANK PLC—CITY OFFICE BRANCH

(Formerly known as Hatton National Bank Ltd)

THIS is with reference to the notice No. 07-218/1 published under the *Gazette* No. 2027 dated 07.07.2017.

At a meeting of the Board of Directors at Hatton National Bank PLC held on 28.03.2018.

Constituent: Perumbuli Achchige Damitha Sanjeewa and Ukwatte Archchige Jeewani Thamara Kumari Partners of P. D. Romanis & Sons, No. 99, St. Sebastian Street, Colombo 12.

It was resolved:

That the immovable property secured by Bond No. 3969 dated 20.01.2011 attested by U. S. K. Herath, Notary Public of Colombo be sold by public auction by Dallas Kelaart, Licensed Auctioneer.

That the authority given to K. P. N. Silva, Licensed Auctioneer, by resolution dated 06.06.2017, be withdrawn and the aforesaid resolution dated 06.06.2017 is amended to the extent stated herein.

By order of the Board,

K. A. L. T. RANAWEERA, (Mrs.) DGM (Legal)/Board Secretary.

#### BANK OF CEYLON

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

AT a meeting held on 09.07.2018 the Board of Directors of this Bank resolved specially and unanimously.

It is hereby resolved:

- 1. That a sum of Rupees Five Million Nine Hundred and Sixty-six Thousand Nine Hundred and Sixty-two and cents Eight (Rs. 5,966,962.08) on Reschedule "A" Loan Facility and Rupees Two Hundred and Ten Thousand One Hundred and Sixty-five and cents Two (Rs. 210,165.02) on Reschedule "B" Loan Facility are due from Mr. Hallawa Appuhamilage Sumedha Hallawa of Hallawa Niwasa, Wilagedara, Gonawila on account of principal and interest up to 14.06.2018 and together with further interest on balance principal of Reschedule Loan "A" Facility of Rupees Five Million (Rs. 5,000,000) at the rate of Sixteen Per Centum (16.00%) per annum from 15.06.2018 and balance principal of Reschedule "B" Loan facility of Rupees Two Hundred Thousand (Rs. 200,000) at the rate of Four per Centum (4%) per annum from 15.06.2018 till date of payment on Mortgage Bond No. 2676 dated 28.06.2013 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 1113 dated 28.03.2017 attested by R. A. I. P. Wijayawickrama, Notary Public.
- 2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusith Karunarathne, the Auctioneer of No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Six Million One Hundred and Seventy-seven Thousand One Hundred and Twenty-seven and cents Ten (Rs. 6,177,127.10) for Reschedule Loan 'A' and Reschedule Loan 'B' facilities on the said Mortgage Bond No. 2676 dated 28.06.2013 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 1113 dated 28.03.2017 attested by R. A. I. P. Wijayawickrama, Notary Public together with interest as aforesaid from 15.06.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance that the Branch Manager of Pannala Branch of Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 1151 dated 02.12.2012 made by J. A. S. Jayalath, Licensed Surveyor of the land called "Katumalpitiyahena and Kethimalpitiyehena" situated at Wilagedara Village in the Grama Niladhari Division of Nalawalana in the Divisional Secretary's Division of Pannala within the Pradeshiya Sabha Limits of Pannala in Katugampola Hatpattu of Pitigal Korale (registered as Pannala Pattu of Nalawalana Korale) in the District of Kurunegala North Western Province and which said Lot 1 is bounded on the North by Lot 3 (Reservation for Road 12 feet wide) in the said Plan, on the East by Lot 2 in the said Plan, on the South by Land of Gunasekara Mallawaarachchi and on the West by Pradeshiya Sabha Road from Hendiyagala to Main Road and containing in extent One Rood and Ten decimal Seven Perches (0A., 1R., 10.7P.) together with everything else standing thereon. Registered in E9/14 at Kuliyapitiya Land Registry.

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

Mr. K. A. B. S. KAHANDAWA, Manager.

Bank of Ceylon, Pannala.

11-501

#### BANK OF CEYLON

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

AT a meeting held on 04.10.2018 the Board of Directors of this Bank resolved specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees One Million Six Hundred and Eighty-one Thousand Two Hundred and Twenty-seven and cents Thirty-nine (Rs. 1,681,227.39) on Permanent Overdraft Facility and Rupees Thirteen Million and One Hundred Seventy Thousand Four Hundred Ninety-three and cents Thirty-three (Rs. 13,170,493.33) on Loan Facility are due from Mr. Hettiarachchige Don Suranga Prabhath Hettiarachchi of No. 311, Kudalupoththa, Narangoda on account of principal and interest up to 18.09.2018 and together with further interest on balance principal of

Permanent Overdraft facility of Rupees One Million Six Hundred Thousand (Rs. 1,600,000) at the rate of Seventeen (17%) Per Centum per annum from 19.09.2018 and balance principal of Loan Facility of Rupees Ten Million Eight Hundred and Ninety-two Thousand Seven Hundred and Seventy-five (Rs. 10,892,775) at the rate of Sixteen (16%) Per Centum per annum from 19.09.2018 till date of payment on Mortgage Bond No. 3535 dated 23.06.2015 attested by R. M. K. S. M. Rathnayake, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusith Karunarathne, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Fourteen Million Eight Hundred and Fifty-one Thousand Seven Hundred and Twenty and cents Seventy-two (Rs. 14,851,720.72) for Overdrafts Facility and Loan facility are due on the said Mortgage Bond No. 3535 dated 23.06.2015 attested by R. M. K. S. M. Rathnayake, Notary Public, together with interest as aforesaid from 19.09.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Cevlon Ordinance that the Branch Manager of Pannala Branch of Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 in Plan No. 2584 dated 20.11.2014 made by A. M. Anurarathne, Licensed Surveyor of the land called "Lenadora" situated at Lenadora Village in the Grama Niladari Division of Lenadora in the Divisional Secretary's Division of Dambulla within the Pradeshiya Sabha Limits of Dambulla in Wagapanaha Pallesiya Pattuwa in the District of Matale Central Province and which said Lot 1 is bounded on the North by remaining portion of the Land, East by Main Road from Dambulla to Matale, South by Land claimed by M. A. Aron Singho and on the West by sold portion of the same Land and containing in extent One Acre and Twenty-eight Perches (1A., 0R., 28P.) together with the plantations and everything else standing thereon. Registered in L 41/71 at Land Registry, Matale.

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

Mr. K. A. B. S. Kahandawa, Manager.

Bank of Ceylon, Pannala.

#### **BANK OF CEYLON**

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

AT a meeting held on 04.10.2018 the Board of Directors of this Bank resolved specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees Five Million Two Hundred and Twenty-one Thousand Two Hundred and Thirty-two and cents Eighty-seven (Rs. 5,221,232.87) on Permanent Overdraft Facility and Rupees Seven Million Four Hundred and Nineteen Thousand Four Hundred and Forty-four and cents Twenty-four (Rs. 7,419,444.24) on Reschedule Loan Facility (1) and Rupees Two Million Eight Hundred and Thirty-seven Thousand One Hundred and Sixty-one and cents Thirty (Rs. 2,837,161.30) on Reschedule Loan Facility (II) and Rupees Three Million Nine Hundred and Fiftynine Thousand Nine Hundred and Forty and cents Twentyfour (Rs. 3,959,940.24) on Reschedule Loan Facility (III) and Rupees Two Hundred and Eighty-seven Thousand Ninety-two and cents Seventy-nine (Rs. 287,092.79) on Reschedule Loan Facility (IV) are due from Mr. Konara Mudiyanselage Punchi Bandage Karunarathna and Mr. Konara Mudiyanselage Jayantha Bandara Karunarathna both of J. B. Stores, No. 186, Main Street, Maho on account of principal and interest up to 03.09.2018 and together with further interest on balance principal of Permanent Overdraft facility of Rupees Five Million (Rs. 5,000,000) at the rate of Seventeen (17%) Per Centum per annum from 04.09.2018 and balance principal of Reschedule Loan Facility (1) of Rupees Six Million Nine Hundred and Thirty Thousand (Rs. 6,930,000) at the rate of Sixteen (16%) Per Centum per annum from 04.09.2018 and balance principal of Reschedule Loan Facility (II) of Rupees Two Million Six Hundred and Fifty Thousand (Rs. 2,650,000) at the rate of Sixteen (16%) Per Centum per annum from 04.09.2018 and balance principal of Reschedule Loan Facility (III) of Rupees Three Million Five Hundred and Twenty Thousand (Rs. 3,520,000) at the rate of Sixteen (16%) Per Centum per annum from 04.09.2018 and balance principal of Reschedule Loan Facility (IV) of Rupees Two Hundred and Eighty-one Thousand Nine Hundred and Sixty and Cents Forty-six (Rs. 281,960.46) at the rate of Four (4%) Per Centum per annum from 15.08.2018 till date of payment on Mortgage Bond No. 118 dated 02.11.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 204 dated 20.11.2017 attested by K. D. Sumanasinghe, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusith

Karunarathne, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Nineteen Million Seven Hundred and Twenty-four Thousand Eight Hundred and Seventy-one and cents Forty-four (Rs. 19,724,871.44) for Overdrafts Facility and Four Reschedule Loan facilities are due on the said Mortgage Bond No. 118 dated 02.11.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 204 dated 20.11.2017 attested by K. D. Sumanasinghe, Notary Public together with interest as aforesaid from 16.08.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance that the Branch Manager of Maho Branch of Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

All that divided and defined allotment of land marked as Lot 01 in Plan No. 1029 dated 26.03.2016 made by P. P. Weerakkody, Licensed Surveyor of the land called 'Gangodewatta, Nugagahamula Watta, Palugahamula Hena (Now Watta), situated at Madurugama in the Grama Niladhari Division of 150, Madurugama in the Divisional Secretary's Division of Maho within the Pradeshiya Sabha Limits of Maho in Pahalawisideke Korale of Wanni Hatpattu in the District of Kurunegala North Western Province and which said Lot 01 is bounded on the North by Road from Maho to Madagalla, East by Lot No. 17 in Plan No. 944 dated 31.07.1969 made by J. H. R. Perimpanayagam, Land claimed by Tikiri Banda, South by Lot No. 52 in Plan No. 944 dated 31.07.1969 made by J. H. R. Perimpanayagam (Road) and on the West by Lot No. 14 in Plan No. 944 dated 31.07.1969 made by J. H. R. Perimpanayagam, claimed by H. M. Heenbanda and containing in extent Thirty-eight decimal Eight Perches (0A., 0R., 38.8P.) together with trees, plantations and everything else standing thereon. Registered in L45/107 at Land Registy of Nikaweratiya.

Which said Lot 1 is a resurvey and amalgamation of the following Lands:

1. All that divided and defined allotment of land marked as Lot 15 in Plan No. 944 dated 31.07.1969 made by J. H. R. Perimpanayagam, Licensed Surveyor of the land called "Gangodewatta, Nugagahamula Watta, Palugahamula Hena and also known as Rasarathanam Watta situated at Maduragama in the Divisional Secretary's Division of Maho within the Pradeshiya Sabha Limits of Maho in

Pahalawisideke Korale of Wanni Hatpattu in the District of Kurunegala North Western Province and which said Lot 15 is bounded on the North by Road from Maho to Moragollagama, East by Lot 16, South by Lot No. 52 (Reservation for 15 feet wide Road way) and on the West by Lot No. 14 and containing in extent Twenty Perches (0A., 0R., 20P.) together with trees, plantations and everything else standing thereon. Registered in E 361/17 at the Land Registry of Nikaweratiya. Together with right to use 15ft. wide Road way marked as Lot 52.

2. All that divided and defined allotment of land marked as Lot 16 in Plan No. 944 dated 31.07.1969 made by J. H. R. Perimpanayagam, Licensed Surveyor of the land called "Gangodewatta, Nugagahamula Watta, Palugahamula Hena, Rastharam Watta" situated at Madurugama in the Divisional Secretary's Division of Maho within the Pradeshiya Sabha Limits of Maho in Pahalawisideke Korale of Wanni Hatpattu in the District of Kurungala North Western Province and which said Lot 16 is bounded on the North by Road from Maho to Moragollagama, East by Lot 17, South by Lot No. 52 (Reservation for 15 feet wide Road way) and on the West by Lot No. 15 and containing in extent Twenty Perches (0A., 0R., 20P.) together with trees, plantations and everything else standing thereon. Registered in E 361/18 at the Land Registry of Nikaweratiya. Together with right to use 15ft wide Road way marked as Lot 52.

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

Mr. W. G. L. PIYATHILAKE, Manager.

Bank of Ceylon, Maho.

11-499

### **BANK OF CEYLON**

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

AT a meeting held on 09.07.2018 the Board of Directors of this Bank resolved Specially and unanimously.

1. That a sum of Rupees One Million Three Hundred and Seventy-four Thousand Four Hundred and Sixty-nine and cents Fourteen (Rs. 1,374,469.14) on account of the principal and interest up to 16.02.2018 and together with further interest on Rupees One Million Two Hundred

Thousand (Rs. 1,200,000) at the rate of Seventeen (17%) per centum per annum from 17.02.2018 till the date of payment on overdraft, a sum of Rupees Six Million Nine Hundred and Thirty-seven Thousand Seven Hundred and Twelve and cents Ten (Rs. 6,937,712.10) on account of the principal and interest upto 16.02.2018 and together with further interest on Rupees Five Million Nine Hundred and Thirtyfive Thousand Eight Hundred and Eighteen and cents Ten (Rs. 5,935,818.10) at the rate of (16%) Sixteen per centum per annum from 17.02.2018 till the date of payment on Loan (I) and a sum of Rupees Three Million Four Hundred and Forty-one Thousand Sixty-three and cents Forty-six (Rs. 3,441,063.46) on account of the principal and interest up to 16.02.2018 and together with further interest on Rupees Three Million Eighty-three Thousand Three Hundred (Rs. 3,083,300) at the rate of Sixteen (16%) per centum per annum from 17.02.2018 till date of payment on Loan (2) is due from Mr. Elwalage Ranjith Premakumara Amarasekera also known as Ellawalage Ranjith Premakumara Amarakumara and Elwalage Rohan Thusitha Amarasekera also known as Ellawalage Rohan Thusitha Amarasekera both of No. 55, Wathurugama Road, Henarathgoda, Mudungoda Partners of Amarasekera Learners of No. 55, Wathurugama Road, Henarathgoda, Mudungoda on Primary Mortgage Bond No. 4079 dated 18.02.2011 attested by Saumya Ramani de Silva, Notary Public, Mortgage Bond No. 573 dated 22.10.2013 attested by Meththasingha Wanniarachchi Appuhamilage Sulochana Priyadarshani Wijewickrama, Notary Public and Mortgage Bond No. 3232 dated 09.08.2016 attested by Deepthi Weerasuriya, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusitha Karunaratne, M/s T & H Auction, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees One Million Three Hundred and Seventy-four Thousand Four Hundred and Sixty-nine and cents Fourteen (Rs. 1,374,469.14) on overdraft and sum of Rupees Six Million Nine Hundred and Thirtyseven Thousand Seven Hundred and Twelve and cents Ten (Rs. 6,937,712.10) on Loan (1) and sum of Rupees Three Million Four Hundred and Forty-one Thousand Sixty-three and cents Forty-six (Rs. 3,441,063.46) on the said Bond No. 4079 dated 18.02.2011, Bond No. 573 dated 22.10.2013 and Bond No. 3232 dated 09.08.2016 and together with interest as aforesaid from 17.02.2018 to date of sale, and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and the Manager of Gampaha Branch of the Bank of Ceylon to publish notice of this

resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

The property to be sold:

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 2 depicted in Plan No. 4443 dated 27th June, 2009 made by K. A. P. Kasturiratne, Licensed Surveyor of the land called Millagahawatta situated at Henarathgoda Village in Grama Niladari Division of No. 232, Henarathgoda within the Divisional Secretariat Division of Gampaha within the Municipal Council Limits of Gampaha in the Meda Pattu of Siyane Korale in the District of Gampaha Western Province and which said Lot 2 is bounded on the North by Lot 2 (but more correctly Lot 1) on the East by Land of Wanniarachchi and L. R. Premawathie, on the South by Highway from Miriswatta to Wathurugama and on the West by Lot B1 of Land of K. G. Karunaratne and containing in extent Twenty decimal Six Nought Perches (0A., 0R., 20.60P.) or Nought decimal Nought Five Two One Hectares (0.0521 Hectares) according to the said Plan No. 4443 together with the trees, plantations, buildings and everything else standing and growing thereon and registered in P114/8 at the Land Registry, Gampaha.

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

Mrs. A. A. Y. K. K. JAYASOORIYA, Senior Manager.

Bank of Ceylon, Gampaha Super Grade Branch.

11-495

#### BANK OF CEYLON

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

AT a meeting held on 04.10.2018 the Board of Directors of this Bank resolved Specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees Nine Million Four Hundred and Fifty-six Thousand Five Hundred and Thirty-four and cents Twenty-four (Rs. 9,456,534.24) on Permanent Overdraft Facility and Rupees Three Million Twenty-two

Thousand Three Hundred and Eighty-four and cents Thirty-two (Rs. 3,022,384.32) on Loan Facility are due from Mr. Hettiarachchige Don Suranga Prabhath Hettiarachchi of No. 311, Kudalupoththa, Narangoda on account of principal and interest up to 18.09.2018 and together with further interest on balance principal of Permanent Overdraft facility of Rupees Nine Million (Rs. 9,000,000) at the rate of Seventeen (17%) Per Centum per annum from 19.09.2018 and balance principal of Loan Facility of Rupees Two Million Five Hundred and Fifty Thousand (Rs. 2,550,000) at the rate of Sixteen (16%) Per Centum per annum from 19.09.2018 till date of payment on Mortgage Bond No. 99 dated 18.10.2016 attested by R. C. K. Jayaweera, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusith Karunarathne, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Twelve Million Four Hundred and Seventy-nine Thousand Two Hundred and Eighty-eight and cents Forty-two (Rs. 12,479,288.42) for Overdrafts Facility and Loan facility are due on the said Mortgage Bond No. 99 dated 18.10.2016 attested by R. C. K. Jayaweera, Notary Public, together with interest as aforesaid from 19.09.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance that the Branch Manager of Pannala Branch of Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot X in Plan No. 1007 dated 31.01.2016 made by R. B. Nawarathne, Licensed Surveyor of the land called "Mahakapuyaya" situated at Saluapullanawewa Village in the Grama Niladari Division of Saluapullanawewa within the Divisional Secretariat Division of Dambulla within the Municipal Council Limits of Dambulla in Wagapanaha Pallesiya Pattuwa Matale North in the District of Matale Central Province which said Lot X is bounded on the North by Land claimed by Wijerathne and Anil Priyantha but more correctly North by Road and Land claimed by Wijerathne and Land claimed by Anil Priyantha, East by Main Road from Kurunegala to Dambulla but more correctly East by Road, Land claimed by Anil Priyantha and Land claimed by Wijerathne and Reservation along Kurunegala Dambulla Main Road, South by Land claimed by J. N. Piyadasa and J. N. Sarath Jayasundara but more correctly South by Land claimed by A. N. Piyadasa Land claimed by Sarath Jayasundara Land claimed by Pushpa Kumara and Reservation along Kurunegala Dambulla Main Road and on the West by Land claimed by Pushpa Kumara but more correctly West by Land claimed by A. N. Piyadasa Land claimed by Sarath Jayasundara Land claimed by Pushpa Kumara and Road from Galkiriyagama to Dambulla and containing in extent Three Roods and One decimal Five Perches (0A., 03R., 1.5P.) together with the plantations and everything else standing thereon. Registered in L 53/110 at Matale Land Registry.

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

Mr. K. A. B. S. Kahandawa, Manager.

Bank of Ceylon, Pannala.

11-498

BANK OF CEYLON

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

AT a meeting held on 19.09.2018 the Board of Directors of this Bank resolved Specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees Five Million Three Hundred and Thirty-five Thousand One Hundred and Fifty-eight and cents Ninety (Rs. 5,335,158.90) on the Permanent Overdraft Facility and Rupees Eleven Million Five Hundred and Thirty-four Thousand and Four and cents Eleven (Rs. 11,534,004.11) on Loan Facility are due from Mr. Sinhalage Chandralal Rupasinghe and Mrs. Senanayake Mudiyanselage Ajantha Damayanthi Senanayake both of No. 143/A, Girambe, Polgahawela on account of principal and interest up to 07.09.2018 and together with further interest on Permanent Over Draft Facility of Rupees Five Million One Hundred Thousand (Rs. 5,100,00) at the rate of Seventeen (17%) Per Centum per annum from 08.09.2018 and Capital Outstanding of Loan Facility of Rupees Ten Million and Eighty-three Thousand Three Hundred and Thirty-three and cents Thirty-four (Rs. 10,083,333.34) at the rate of Sixteen (16%) Per Centum per annum from 08.09.2018 till date of payment on Mortgage Bond No. 3122

dated 15.07.2014 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 175 dated 02.01.2017 attested by R. C. K. Jayaweera, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusith Karunarathne, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Sixteen Million Eight Hundred and Sixty-nine Thousand One Hundred and Sixty-three and cents One (Rs. 16,869,163.01) for Loan facility and POD facility due on the said Mortgage Bond No. 3122 dated 15.07.2014 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 175 dated 02.01.2017 attested by R. C. K. Javaweera, together with interest as aforesaid from 08.09.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Manager Polgahawela Branch of Bank of Ceylon, to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

1. All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 1379 dated 24.09.1998 made by A. A. Padmadasa, Licensed Surveyor of the land called "Girambehitinawatta (registered as Hitinawatta)" situated at Barehelagamuwa Village within the Grama Niladhari Division of Barehelagamuwa in the Divisional Secretary's Division of Polgahawela within Pradeshiya Sabha Limits of Polgahawela in Udapola Othota Korale of Dambadeni Hatpattu in the Distrit of Kurunegala North Western Province and which said Lot 1 is bounded on the North by Land claimed by Swarna and R. P. Rajapaksha, on the East by Land claimed by Nilame, on the South by Lots 2A and 2B in the said Plan No. 1379 (but more correctly Lot 2 in the said Plan No. 1379) and on the West by Lot 3 in Plan No. 1379 being a 8 feet wide Road and containing in extent Twenty-six decimal One Seven Perches (0A., 0R., 26.17P.) and together with the trees, plantations and everything else standing thereon and together with right to use the roadway marked Lot 3 (8 feet wide) in the said Plan No. 1379. Registered in F1129/242 and carried over up to T62/10 at Kurunegala, Land Registry.

2. All that divided and defined allotment of land marked as Lot 1 depicted in Plan No. 6180 dated 19.07.2011 made by A. A. Padmadasa, Licensed Surveyor of the land called "Giramehitinawatta" situated at Barehelagamuwa Village

within the Grama Niladhari Division of Barehelagamuwa in the Divisional Secretary's Division of Polgahawela within Pradeshiya Sabha Limits of Polgahawela in Udapola Othota Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 1 is bounded on the North by Lot 1 Plan No. 4164, on the East by Balance portion of Lot 2B in Plan No. 1379 (registered as balance portion of Lot 2 in Plan No. 1379), on the South by Balance portion of Lot 2B and Lot 2A in Plan No. 1379 (registered as balance Portion of Lot 2 in Plan No. 1379) and on the West by Road leading from Narammala Road to Houses and containing in extent Fifteen Perches (0A., 0R., 15P.) and together with the trees, plantations and everything else standing thereon and together with right to use the roadway marked Lot 3 in the Plan No. 1379. Registered in F1129/253 and carried over up to T33/17 at Kurunegala Land Registry.

3. All that divided and defined allotment of land marked as Lot 1 depicted in Plan No. 6826 dated 18.04.2013 made by A. A. Padmadasa, Licensed Surveyor of the land called "Girambehitinawatta" situated at Barehelagamuwa Village within the Grama Niladhari Division of Barehelagamuwa in the Divisional Secretary's Division of Polgahawela within Pradeshiya Sabha Limits of Polgahawela in Udapola Othota Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 1 is bounded on the North by Lot 1 Plan No. 1379 and Lot 1 in Plan No. 6180, on the East by Land claimed by Nilame, on the South by Land claimed by M. A. Premadasa and I. P. N. Pathirana and Lot 1 in Plan No. 6180 and on the West by Road (Lot 3 in Plan No. 1379), Lot 1 in Plan No. 6180 and Lot 1 in Plan No. 4164 (Registered as Road) and containing in extent Six decimal Naught Perches (0A., 0R., 6.0P.) and together with the trees, plantations and everything else standing thereon and together with right to use the roadway marked Lot 3 in the Plan No. 1379. Registered T14/54 at Kurunegala Land Registry.

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

> Mrs. A. J. V. PINNALANDA, Manager.

Bank of Ceylon, Polgahawela.

#### **BANK OF CEYLON**

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

AT a meeting held on 04.10.2018 the Board of Directors of this Bank resolved Specially and unanimously.

- 1. That a sum of Rupees Eight Million One Hundred and Six Thousand Eighty-two and Seven (Rs. 8,106,082.07) is due from Mr. Shirley Indika Ediriweera Wijesuriya, Hill Side, Dodampahala, Dickwella on account of the principal and interest up to 14.08.2018 and together with further interest on Rupees Seven Million Six Hundred and Seventy-five Thousand One Hundred and Thirty-six and cents Seventy-three (Rs. 7,675,136.73) at the rate of Thirteen Per centum per annum (13%) from 15.08.2018 on the 1st Loan and Rupees Three Thousand Six Hundred and Fifty-eight and cents Thirty (Rs. 3,658.30) at the rate of Four Per centum per annum (4%) from 15.08.2018 on the 2nd Loan till the date of payment on Mortgage Bond No. 2517 dated 29th March, 2007 attested by Mr. Sarath G. Manawadu, Notary Public and Bond No. 530 dated 08th July, 2009 attested by Mrs. Chaga Lawanya Yapa, Notary Public.
- 2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusitha Karunarathne, M/s T & H Auctions the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedules hereunder for the recovery of the said sum of Rupees Eight Million One Hundred and Six Thousand Eighty-two and cents Seven (Rs. 8,106,082.07) due on said Mortgage Bond 2517 dated 29th March, 2007 attested by Mr. Sarath G. Manawadu, Notary Public and Bond No. 530 dated 08th July, 2009 attested by Mrs. Chaga Lawanya Yapa, Notary Public together with the interest as aforesaid from 15.08.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and the Manager of Dickwella Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

### THE SCHEDULE

All that divided and defined allotment of Lot No. 02 depicted in Plan No. 1442/2005 dated 31st October, 1999 made by B. G. Karunadasa, Licensed Surveyor of the land called "Kajjugahawatta alias Gedarawatta" situated at Dodampahala within the Pradeshiya Sabha Limits of B 654/145.

Dickwella in Grama Niladhari Division of Dodampahala West 453 in Divisional Secretary's Division of Dickwella in Wellabada Pattu in Matara District Southern Province and which said Lot 02 is bounded on the North by Lot 03 and 01 in said Plan No. 1442, on the East by Lot No. 3 in said Plan No. 1442, on the South by Lot 3 in the said Plan No. 1442 and on the West by Lot No. 3 in said Plan No. 1442 and containing in extent Twelve Perches (0A., 0R., 12P.) according to the said Plan No. 1442 and together with trees, plantations, buildings and everything else standing thereon and registered at Matara Land Registry, under title

All that divided and defined allotment of Lot No. 03 depicted in Plan No. 1442/2005 dated 31st October, 1999 made by B. G. Karunadasa, Licensed Surveyor of the land called Kajjugahawatta alias Gedarawatta situated at Dodampahala within the Pradeshiya Sabha Limits of Dickwella in Grama Niladhari Division of Dodampahala West 453 in Divisional Secretariat's Division of Dickwella in Wellabada Pattu in Matara District Southern Province and which said Lot 03 is bounded on the North by Lot 04 and 05 in said Plan No. 1442, on the East by Lot No. 5 in the said Plan No. 1442, on the South Land occupied by Babyhami and Are Ruppa and on the West by Lots 2 and 1 in said Plan and Mahathunkuttihena (presently Vijitha Central College) and containing in extent Three Roods, Ten decimal Two Five Perches (0A., 3R., 10.25P.) according to the said Plan No. 1442 together with trees, plantations, buildings and everything else standing thereon and registered at Matara Land Registry under title B 654/146.

All that divided and defined allotment of Lot No. 05 depicted in Plan No. 1442/2005 dated 31st October, 1999 made by B. G. Karunadasa, Licensed Surveyor of the land called "Kajjugahawatta alias Gedarawatta" situated at Dodampahala within the Pradeshiya Sabha Limits of Dickwella in Grama Niladhari Division of Dodampahala West 453 in Divisional Secretariat's Division of Dickwella in Wellabada Pattu in Matara District Southern Province and which said Lot 05 is bounded on the North by Lokumanagewatta and Alahapperumagewatta and Patabendigewatta and Are Ruppa, on the East by Kalugewatta on South by land occupied by Babyhami and Are Ruppa and Lots 3 and 4 in said Plan No. 1442 and on the West by Lots 3 and 4 in said Plan No. 1442 and containing in extent One Acre, One Rood and Eight decimal Six Perches (1A., 1R., 8.6P.) according to the said Plan No. 1442 together with trees, plantations, buildings and everything else standing theroen and registered at Matara Land Registry under title B 654/147.

Together with Right of way over the Lands Described below.

All that divided and defined allotment of Lot No. 01 (12 feet wide road) depicted in Plan No. 1442/2005 dated 31st October, 1999 made by B. G. Karunadasa, Licensed Surveyor of the land called Kajjugahawatta alias Gedarawatta situated at Dodampahala within the Pradeshiya Sabha Limits of Dickwella in Grama Niladhari Division of Dodampahala West 453 in Divisional Secretariat's Division of Dodampahala West 453 in Wellabada Pattu in Matara District Southern Province and which said Lot 01 is bounded on the North by common road, on the East by Lots 4 and 3 in said Plan No. 1442, on the South by Lot 2 in said Plan No. 1442 and on the West by Lot 3 and said Plan No. 1442, on the South by Lot 2 in said Plan No. 1442 and on the West by Lot 3 and Mahathunkuttihena (presently Vijitha Central College) and containing in extent Fourteen decimal Two Five Perches (0A., 0R., 14.25P.) according to the said Plan No. 1442 together with trees, plantations, buildings and everything else standing thereon and registered in Matara Land Registry, under title B 654/148.

All that divided and defined allotment of Lot No. 04 depicted in Plan No. 1442/2005 dated 31st October, 1999 made by B. G. Karunadasa, Licensed Surveyor of the land called Kajjugahawatta alias Gedarawatta situated at Dodampahala within the Pradeshiya Sabha Limits of Dickwella in Grama Niladhari Division of Dodampahala West 453 in Divisional Secretariat's Division of Dickwella in Wellabada Pattu in Matara District Southern Province and which said Lot 04 is bounded on the North by common road and Lot 5 said Plan No. 1442, on the East by Lot 5 in said Plan No. 1442, on the South by Lot 3 in said Plan No. 1442 and on the West by Lot 3 in said Plan No. 1442 and containing in extent Seven Perches (0A., 0R., 07P.) according to the said Plan No. 1442 together with trees, plantations, buildings and everything else standing thereon and registered in Matara Land Registry, under title B 654/149.

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

Mr. G. V. I. A. U. SIRISENA, Manager.

Bank of Ceylon, Dickwella Branch.

#### **BANK OF CEYLON**

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

AT a meeting held on 02.05.2018 the Board of Directors of this Bank resolved Specially and unanimously.

- 1. That a sum of Rupees Nine Million One Hundred and Forty-seven Thousand Eight Hundred and Twenty-nine and cents Eighty-seven (Rs. 9,147,829.87) on account of the priciple and interest up to 21.03.2018 and together with further interest on Rupees Six Million (Rs. 6,000,000) at the rate of Seventeen (17%) per centum per annum from 22.03.2018 till the date of payment on overdraft and a sum of Rupees One Million Four Hundred and Seventeen Thousand Ten and cents Sixty-six (Rs. 1,417,010.66) on account of the principal and interest up to 21.03.2018 and together with further interest on Rupees One Million (Rs. 1,000,000) at the rate of Seventeen (17%) per centum per annum from 22.03.2018 till the date of payment on Loan, is due from Pathirage Sanjeewa Kumara Perera of No. 465, Mawaramandiya, Siyambalape on Mortgage Bond No. 7306 dated 02.05.2014 attested by B. B. Ranasinghe, Notary Public and Mortgage Bond No. 2720 dated 09.12.2014 attested by D. Weerasuriya, Notary Public.
- 2. That in terms of Section 19 of the Bank of Cevlon Ordinance (Cap. 397) and its amendments Mr. Thusitha Karunarathne, M/s T & H Auctions the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction, the property mortgaged to the Bank of Ceylon and described in the Schedules hereunder for the recovery of the said sum of Rupees Nine Million One Hundred and Forty-seven Thousand Eight Hundred and Twenty-nine and cents Eighty-seven (Rs. 9,147,829.87) on overdraft and sum of Rupees One Million Four Hundred and Seventeen Thousand Ten and cents Sixty-six (Rs. 1,417,010.66) on Loan on the said Bond No. 7306 dated 02.05.2014 and Bond No. 2720 dated 09.12.2014 and together with interest as aforesaid from 22.03.2018 to the date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and the Chief Manager of Personal Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

### THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 17A depicted in Plan No. 161/2013 dated 26th September, 2013 made by D. C. M. S. Wimalaratne, Licensed Surveyor of the land called "Delgahawatta *alias* Kosgahawatta" together with trees, plantations and everything standing

thereon situated at Makola South Village within the Pradeshiya Sabha Limits of Biyagama in Grama Niladhari Division of Kuppiyawatta East in the Divisional Secretariat Division of Biyagama in Adikari Pattu of Siyane Korale in the District of Gampaha Western Province and which said Lot 17A is bounded on the North by Lots 16 and 8 in Plan No. 836, on the East by Lot 19 in Plan No. 836, on the South by land of D. R. P. Karunarathne and Paddy field and on the West by land of W. D. S. Wijesinghe and containing in extent Twenty decimal Five Perches (0A., 0R., 20.5P.) according to the said Plan No. 161/2013.

Which said Lot 17A is a resurvey of the land described below:

All that divided and defined allotment of land marked Lot 17 depicted in Plan No. 836 dated 19th January, 1963 made by D. J. Nanayakkara, Licensed Surveyor of the land called "Delgahawatta alias Kosgahawatta" together with trees, plantations and everything standing thereon situated at Makola South Village aforesaid and which said Lot 17 is bounded on the North by Reservation for a Road marked as Lot 8 and Lot 16, on the East by Lot 19, on the South by land of D. R. P. Karunaratne and Paddy field and on the West by land of W. D. S. Wijesinghe and containing in extent Twenty decimal Five Perches (0A., 0R., 20.5P.) according to the said Plan No. 836 and registered in N 78/82 at the Gampaha Land Registry.

### THE SECOND SCHEDULE

All that divided and defined allotment of land marked Lot 08 (Road Reservation) depicted in Plan No. 836 dated 19th January, 1963 made by D. J. Nanayakkara, Licensed Surveyor of the land called "Delgahawatta *alias* Kosgahawatta" situated at Makola South Village aforesaid and which said Lot 8 is bounded on the North by P. W. D. Road, Lots 5 and Lot 7 of this land on the East by Lots 03, 07, 11, 14, 15 and 18, on the South by Lots 09, 17 and 19 and on the West by Lots 02, 09, 10, 12, 13, 16 and 17 of this land and containing in extent Twenty-six decimal Five Perches (0A., 0R., 26.5P.) according to the said Plan No. 836 and registered in N 78/83 at the Gampaha Land Registry.

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

Mr. K. A. A. KARUNARATHNA, Chief Manager.

Bank of Ceylon, Personal Branch.

#### **BANK OF CEYLON**

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

AT a meeting held on 09.07.2018 the Board of Directors of this Bank resolved Specially and unanimously.

It is hereby resolved:

1. That a sum of Rupees Thirteen Million Four Hundred and Fifty-three Thousand Four Hundred and Sixty-nine and cents Fifty-seven (Rs. 13,453,469.57) on Restructure Loan Facility (I) and sum of Rupees Thirteen Million Seven Hundred and Twelve Thousand Eight Hundred and Ten and cents Sixty-eight (Rs. 13,712,810.68) on Restructure Loan Facility (II) and sum of Rupees One Million Two Hundred and Sixty-one Thousand and Fifty-four and cents Thirtyfour (Rs. 1,261,054.34) on Restructure Loan Facility (III) are due from Mr. Marasingha Arachchige Rohan Padmalal Marasingha and Mrs. Senadheera Pathirannehelage Shymali Priyantha Senadheera both of Walihinda, Kadewaththa, Keppitiwalana on account of Principal and interest up to 01.06.2018 and together with further interest on Capital Outstanding of Restructure Loan Facility (I) of Rupees Twelve Million Five Hundred and Twenty-five Thousand (Rs. 12,525,000) at the rate of 16% (Sixteen per centum) per annum from 02.06.2018 and together with further interest on Capital Outstanding of Restructure Loan Facility (II) of Rupees Twelve Million Five Hundred and Twenty-five Thousand (Rs. 12,525,000) at the rate of 16% (Sixteen per centum) per annum from 02.06.2018 and together with further interest on Capital Outstanding of Restructure Loan Facility (III) of Rupees One Million Two Hundred and Fifty Thousand (Rs. 1,250,000) at the rate of 4% (Four per centum) per annum from 02.06.2018 till date of payment on Mortgage Bond No. 77 dated 25.01.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 167 dated 22.12.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 2778 dated 31.10.2013 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 2918 dated 19.03.2014 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 3275 dated 18.12.2014 attested by R. M. K. S. M. Rathnayake, Notary Public.

2. That in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments Mr. Thusitha Karunarathne, the Auctioneer, No. 50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public

auction, the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Twenty-eight Million Four Hundred and Twenty-seven Thousand Three Hundred and Thirty-four and cents Fifty-nine (Rs. 28,427,334.59) for Three Restructure Loan Facilities are due on the said Mortgage Bond No. 77 dated 25.01.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 167 dated 22.12.2016 attested by R. C. K. Jayaweera, Notary Public and Mortgage Bond No. 2778 dated 31.10.2013 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 2918 dated 19.03.2014 attested by R. M. K. S. M. Rathnayake, Notary Public and Mortgage Bond No. 3275 dated 18.12.2014 attested by R. M. K. S. M. Rathnayake, Notary Public together with interest as aforesaid from 02.06.2018 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Manager, Alawwa Branch of Bank of Ceylon, to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE

All that divided and defined allotment of land depicted as Lot 2 depicted in Plan No. 5504 dated 07.10.1997 made by S. M. Dissanayake, Licensed Surveyor of the land called "Kadewatta alias Kewaradeniya Watta" situated at Welihinda in the Grama Niladhari Division of Keppitiwalana in the Divisional Secretary's Division of Alawwa within the Pradeshiya Sabha Limits of Alawwa in Dambadeni Udukaha Korale South of Dambadeni Hattpattu in the District of Kurunegala North Western Province and which said Lot 2 is bounded on the North-east by High Road from Giriulla to Alawwa, South-east by Kadewatta claimed by A. A. Dingiri Banda, South-west by Lot 3 in Plan No. 5504 aforesaid and on the North-west by Lot 1 in Plan No. 5504 aforesaid and containing in extent Three Roods and Thirty-four Perches (0A., 3R., 34P.) together with trees, plantations, building and everything else standing thereon. Registered in U 11/116 at Kurunegala Land Registry.

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

Mr. S. A. Jayasuriya, Manager.

Bank of Ceylon, Alawwa.