

N.B.— Parts I:II (A) and IV (A) of the Gazette No. 2294 of 19.08.2022 were not published.



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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,295 - 2022 අගෝස්තු මස 26 වැනි සිකුරාදා - 2022.08.26
No. 2,295 - FRIDAY, AUGUST 26, 2022

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

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

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- Note.-** (i) Small Claims Courts' Procedure Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of August 05, 2022.
- (ii) **Petroleum Products** (Special Provisions) (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of August 12, 2022.

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 16th September, 2022 should reach Government Press on or before 12.00 noon on 02nd September, 2022.

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..

Department of Govt. Printing,
Colombo 08,
01st January, 2022.

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

GANGANI LIYANAGE,
Government Printer.



Revenue & Expenditure Returns

PRADESHIYA SABHA ANAMADUWA

Declaring Annual Accounts Report for the Year 2021

THE Annual Accounts Report of the Pradeshiya Sabha Anamaduwa for the year 2021 set out in the following Schedule in accordance with the Rule No. 216 of the Financial and Administration Rules of Pradeshiya Sabha which has been published by Extraordinary *Gazette* Paper No. 554/5 dated 17th April, 1989 in terms of Section No. 171 of Pradeshiya Sabha Act, No. 15 of 1987 is hereby notified for public information.

R. H. M. P. B. RAJAKARUNA,
Chairman,
Pradeshiya Sabha Anamaduwa.

18th July, 2022,
At the Office of Pradeshiya Sabha Anamaduwa.

SCHEDULE

Pradeshiya Sabha Anamaduwa As at the date of 31.12.2021

Statement of Financial Status

	Notes	31.12.2020	31.12.2021
		Rs. Cents	Rs. Cents
Assets :			
Non Current Assets	6	164,107,952.39	193,139,227.22
Property, Plant and Equipment			
Current Assets	7	1,290,734.59	2,347,880.64
Stocks	8	70,299,629.75	74,497,970.04
Receivables	9	6,533,068.19	5,615,306.19
Employees Loans and Advances	10	685,351.17	695,967.12
Investment	11	7,337,021.18	2,627,197.69
Cash and Cash Equivalents			
Total Assets		250,253,757.27	278,923,548.90
Claims :	12	196,648,724.81	238,590,479.53
Liabilities			
Non Current Liabilities	13	5,387,030.41	2,315,490.86
Current Liabilities	14	48,218,002.05	38,017,578.51
Total Claims and Liabilities		250,253,757.27	278,923,548.90

Pradeshiya Sabha Anamaduwa

Accounts Notes for the year ended on 31.12.2021

<i>Description</i>	<i>Balance as at the date of 01.01.2021</i>	<i>2021 Additions</i>	<i>2021 Deductions</i>	<i>Balance as at the date of 31.12.2021</i>
Note 06				
Property, Plant and Equipment	<i>Rs. Cents</i>	<i>Rs. Cents</i>	<i>Rs. Cents</i>	<i>Rs. Cents</i>
Lands and buildings	67,225,148.60	28,532,651.83	-	95,757,800.43
Machines and Machinery	7,382,608.50	214,030.00	-	7,596,638.50
Motor Cars and Carts	68,140,664.00	-	-	68,140,664.00
Wooden Furniture and Fittings	16,782,103.64	201,000.00	-	16,983,103.64
Library Books	4,577,427.65	91,261.00	7,668.00	4,661,020.65
Total	164,107,952.39	29,038,942.83	7,668.00	193,139,227.22

	<i>Balance as at the date of 01.01.2021</i>	<i>Balance as at the date of 31.12.2021</i>
Note 07		
Stocks	<i>Rs. Cents</i>	<i>Rs. Cents</i>
General Stocks	1,290,734.59	2,347,880.64
Total	1,290,734.59	2,347,880.64

Note 08		
Receivables		
Assessment Tax in arrears	10,424,624.48	12,918,491.58
Acreage Tax in arrears	397,744.04	422,652.04
Court fines in arrears	8,146,376.00	6,008,009.00
Stamp duty in arrears	7,219,179.26	23,662,430.00
Other revenue in arrears	1,581,699.06	868,400.00
Commissioner of Local Government	7,997,204.98	7,956,866.47
General indebted	320,547.68	425,361.68
Industrial indebted	34,212,254.25	22,235,759.27
Total	70,299,629.75	74,497,970.04

Note 09 Employees Indebted and Advances	<i>Balance as at the date of 01.01.2021</i>	<i>Balance as at the date of 31.12.2021</i>
Employees loan	6,333,068.19	5,415,306.19
Pre payments of the Sabha	200,000.00	200,000.00
Total	6,533,068.19	5,615,306.19

Note 10		
Investment		
Employees surety deposit investments	685,351.17	695,967.12
Total	685,351.17	695,967.12

Note 11		
Cash and Cash equivalents		
Bank of Ceylon-General Account 0003860052	94,895.40	1,038,267.41
Bank of Ceylon-Project Account 0009930549	3,448,843.92	142,810.92
Bank of Ceylon-Industrial Account 0003860075	3,196,921.62	499,783.81
Bank of Ceylon-Employees Loan Account 00038	596,360.24	946,335.55
Total	7,337,021.18	2,627,197.69

Note 12		
Claims		
Accumulated Fund	29,572,444.12	42,482,924.01
Revenue granter to Capital Investment	167,076,280.69	196,107,555.52
Total	196,648,724.81	238,590,479.53

Note 13		
Non Current Liabilities		
Local Loans and Development Fund II	1,759,975.92	-
Local Loans and Development Fund III	3,627,054.49	2,315,490.86
Total	5,387,030.41	2,315,490.86

Note 14		
Current Liabilities		
Expenditure Creditors	4,219,822.95	5,008,329.27
Industrial Creditors	35,674,668.51	23,506,179.34
Assessment Tax received earlier	117,288.71	176,982.09

	<i>Balance as at the date of 01.01.2021</i>	<i>Balance as at the date of 31.12.2021</i>
Rent revenue received earlier	36,847.50	68,300.00
Employees Loan recovered in excess	5,040.00	5,040.00
Stamp Duty	73,283.50	-
1 Deposits	611,911.00	753,453.54
2 Deposits	180,625.00	40,625.00
3 Deposits	1,815,544.32	3,693,265.25
5 Deposits	3,781,676.58	3,335,407.12
6 Deposits	360,187.75	57,000.00
Milking Cow Deposits	43,250.00	-
Employees surety deposits	685,351.17	695,967.12
Miscellaneous Deposits	612,505.06	-
Local Loans and Development Fund III	-	677,029.78
Total	48,218,002.05	38,017,578.51

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