

N.B.— Part IV (A) of the Gazette No. 2325 of 24.03.2023 was not published.



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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,326 - 2023 මාර්තු මස 31 වැනි සිකුරාදා - 2023.03.31

No. 2,326 - FRIDAY, MARCH 31, 2023

(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) Penal Code (Amendment) Bill was published as a supplement to the *Part II of the Gazette of the Democratic Socialist Republic of Sri Lanka* of 17th of March, 2023.
- (ii) Anti-Terrorism Bill was published as a supplement to the *Part II of the Gazette of the Democratic Socialist Republic of Sri Lanka* of 17th of March, 2023.

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

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 21st April, 2023 should reach Government Press on or before 12.00 noon on 06th March, 2023.

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, 2023.

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

GANGANI LIYANAGE,
Government Printer.



Local Government Notifications

KAMBURUPITIYA PRADESHIYA SABHA

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

ACCORDING to the Section 24th of Pradeshiya Sabha Act, No. 15 of 1987, Kamburupitiya Pradeshiya Sabha in Matara District of Southern Provincial Council is proclaiming that the Roads describe in following Schedule will be announced as the Roads belong to Kamburupitiya Pradeshiya Sabha.

If there any objection from public or claimant parties as land owners, they should act according to the Section 24 (2) of Pradeshiya Sabha Act by proving the ownership of land within one month period of time after publishing this notice in the *Gazette*. The relevant from mentioned lands will be acquired in future.

Herewith further I declared for the attention of public that if there is not any objection within the time period, the Roads described in Schedule will be administrated as the Roads of Kamburupitiya Pradeshiya Sabha.

Secretary,
Kamburupitiya Pradeshiya Sabha.

Kamburupitiya Pradeshiya Sabha

Registration of roads

Name of the Road	Grama Niladhari Division	Lands on either sides		Start	End	Distance (Meter)	Width (Feet)
		Left	Right				
1. Gal Enayagoda Road	Sapugoda	Sapugoda Gal Enayagoda Land	Sapugoda Gal Enayagoda Land	Near Sapugoda 12th mile post	Near the house of D. P. Champa Pushpalatha	Linear feet 20	500m

03-949

POINT - PEDRO PRADESHIYA SABHA

Local Authorities (Standard By-Laws) Act, No. 6 of 1952

IT is hereby that the following decision has been taken by the Point-Pedro Pradeshiya Sabha on 29th November, 2022 by virtue of the powers vested under Sub section (1) of Section 3 of the Local Authorities (Standard By Laws) Act, No. 6 of 1952 (Chapter 261).

ARIYARATNAM CHARLES ARIYAKUMAR,
Chairman,
Point Pedro Pradeshiya Sabha.

Point Pedro Pradeshiya Sabha Office,
Puloly.

Decision No. 24 date 29.11.2022

The point Pedro Pradeshiya Sabha resolves under Sub section (1) of Section 3 of the Provincial Council (Standard By-Laws) Act, No. 6 of 1952 (Chapter 261) that is has been accepted and implemented with effect from the date of notification of this decision in the *Gazette*, the Standard By-Laws set out from Chapter No. 07 to Chapter No. 09 in the Standard By-Laws of the Pradeshiya Sabha having been made by the minister in charge of the subject of Local Government in the Northern Province, Provincial Council by virtue of the power vested in him under Sub section (1) of Section (2) of the Local Authorities (Standard By-Laws) Act, No. 6 of 1952 (Chapter 261) read with paragraph (a) of Sub section (2) of the Provincial Council (Consequential Provisions) Act, No. 12 of 1989” and published in the *Extraordinary Gazette* No. 2070/11 dated 09.05.2018 of Democratic Socialist Republic of Sri Lanka being approved by Northern Provincial Council on 25.09.2018 and published in the part IV (a) of the *Extraordinary Gazette* No. 2092/6 dated 08.10.2018.

03-946

DICKWELLA PRADESHIYA SABHA

THE notice regarding the change of street names in terms of Section of 198 of the Pradeshiya Sabha Act, No. 15 of 1987.

In terms of Section 198 of the Pradeshiya Sabha Act, No. 15 of 1987 to be read with Section 02 (1) (a) of the Provincial Council (Special Provisions) Act, No. 12 of 1989, subject to the approval of Southern Province Chief Minister’s letter dated 2023.02.13. I hereby announce that the Dickwella Pradeshiya Sabha has re- named the streets with the old names given in the Schedule below.

KITHSARA MUTHUKUMARANA,
Chairman,
Dickwella Pradeshiya Sabha.

At the Dickwella Pradeshiya Sabha,
07th of March, 2023.

SCHEDULE

<i>Number</i>	<i>Name of Local Authority</i>	<i>Current Name</i>	<i>Suggested name</i>
01	Dickwella Pradeshiya Sabha	Nugahena Madangashena Road	H. B. Gunasena Mawatha
02		New Beliatta Road	Bajjama Siri Saddha Thissa Nahimi Mawatha
03		Wanigasuriyawatta Road	K. G. Wimalasena Mawatha
04		Dickwella Beliatta Road	Kumarathunga Munidasa Mawatha
05		Perahera Mawatha	Dickwelle Thissa Anunahimi Mawatha
06		Not Mentioned	Susiri Mawatha
07		Meegasdeniya Road	Kudahille Pagnasekara Mawatha

03-1038

MIHINTHALE PRADESHIYA SABHA

Notification of areas to be Developed

BY virtue of the power vested on local Government Commissioners, I, L. H. V. Iroshani, Assistant Local Government Commissioner of Anuradhapura Administrative District do hereby notify that the approval has been given for the below

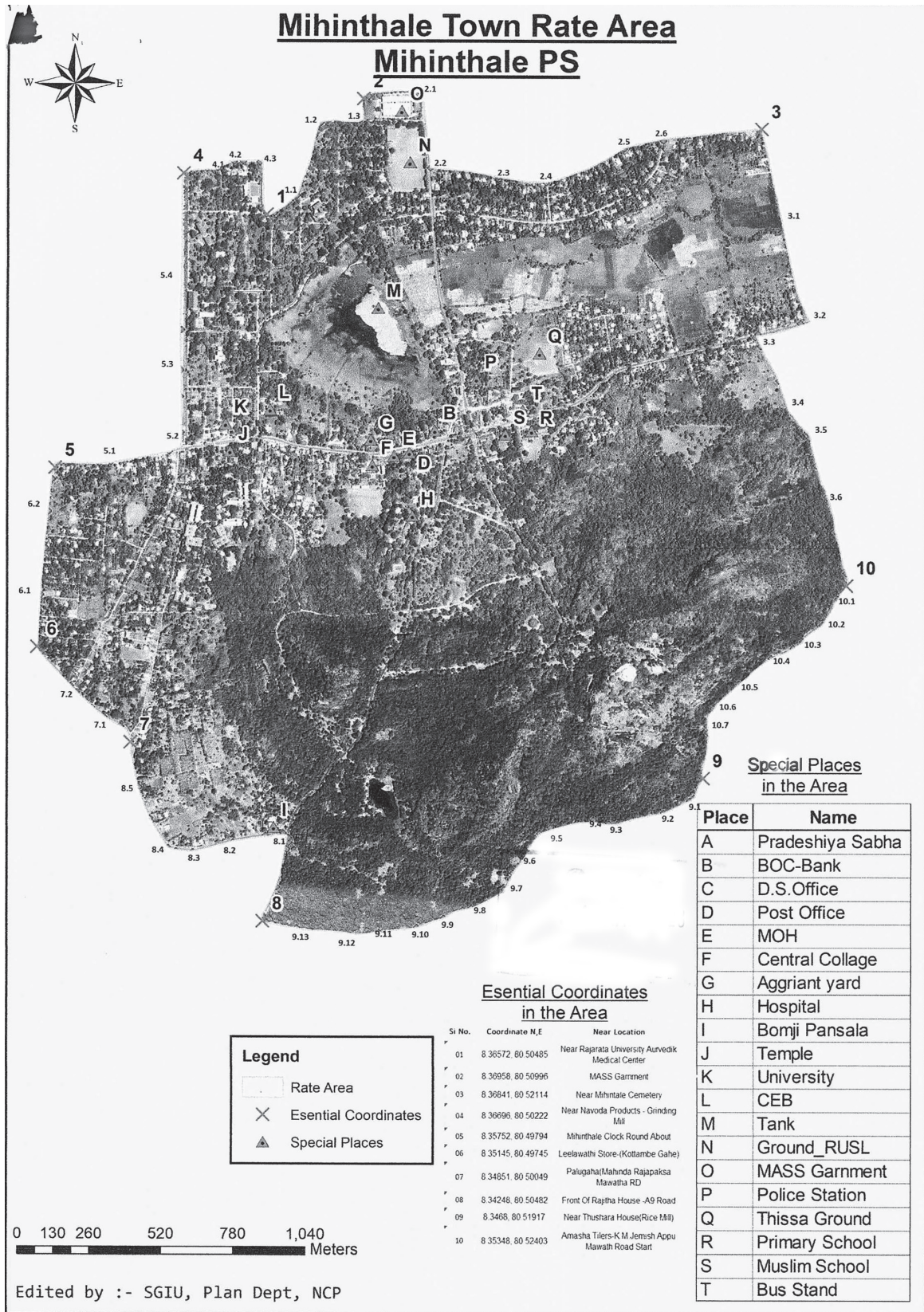
mentioned resolutions passed under the decision No. 2021/10 of the meeting held on 16th of February 2021 by the Mihinhale Pradeshiya Sabha by virtue of the power vested on Pradeshiya Sabha under the Sub section (1) of the Section 134 of the Pradeshiya Sabha Act, No. 15 of 1987.

L. H. V. IROSHANI,
Assistant Commissioner of Local Government,
Anuradhapura District.

At Local Government Office Anuradhapura,
21st of November, 2022.

RESOLUTION

By virtue of the power vested on Mihinhale Pradeshiya Sabha under the Sub Section (1) of the Section 134 of the Pradeshiya Sabha Act, No. 15 of 1987, it is proposed by Mihinhale Pradeshiya Sabha that following areas described in the Schedule below, within the Mihinhale Pradeshiya Sabha shall be recognized as areas to be developed and actions should be taken to get the approval of Assistant Local Government Commissioner.

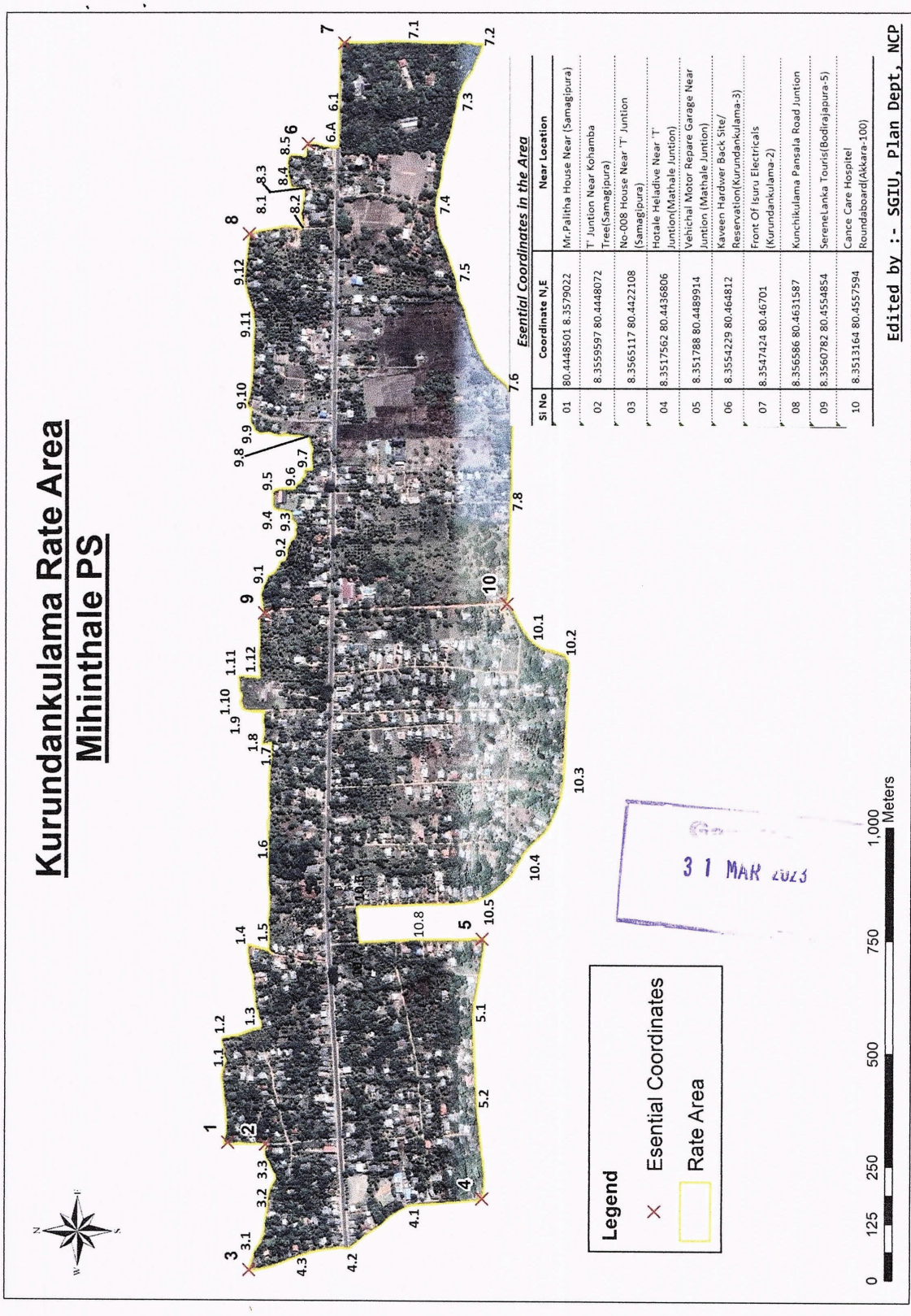


MIHINTHALE TOWN RATE AREA - MIHINTHALE PS

S.No.	Coordinate N,E
1	80.5049041 8.3656752
1.1	80.5054834 8.365845
1.2	80.5065502 8.3683442
1.3	80.5080629 8.3687317
2	80.508122 8.3695331
2.1	80.5100156 8.3696392
2.2	80.5102624 8.3671766
2.3	80.5125261 8.3669007
2.4	80.5141033 8.3667202
2.5	80.5166997 8.367856
2.6	80.5179335 8.3681266
3	80.5211307 8.3684769
3.1	80.5216135 8.366354
3.2	80.5226701 8.3621631
3.3	80.5209263 8.3616812
3.4	80.5222501 8.3589571
3.5	80.5227516 8.358275
3.6	80.5233927 8.3562582
4	80.5021748 8.3669383
4.1	80.5034584 8.3672541
4.2	80.5040645 8.3673655
4.3	80.5046653 8.3673549
5	80.4979045 8.3574957
5.1	80.4997458 8.3574682
5.2	80.5021276 8.3579088
5.3	80.5021437 8.360658
5.4	80.5021401 8.3636376
6	80.4974508 8.3513637
6.1	80.4974753 8.3524323
6.2	80.4976362 8.3543643
7	80.5005061 8.3485496
7.1	80.4993203 8.3493737

S.No	Coordinate N,E
7.2	80.4985988 8.3501217
8	80.5047655 8.342467
8.1	80.5056023 8.3452589
8.2	80.5043199 8.3451276
8.3	80.5027592 8.3447812
8.4	80.5016434 8.3450359
8.5	80.5007794 8.3470171
9	80.51918 8.3468475
9.1	80.5189631 8.3465172
9.2	80.5181998 8.3460714
9.3	80.5159054 8.3456415
9.4	80.51509 8.3456096
9.5	80.514457 8.3454451
9.6	80.5133915 8.3443035
9.7	80.5130337 8.3439173
9.8	80.5121255 8.3430084
9.9	80.5109826 8.3426531
9.10	80.5099475 8.3422654
9.11	80.5090622 8.3421754
9.12	80.5072546 8.3420955
9.13	80.5059615 8.3422072
10	80.5239781 8.3535661
10.1	80.523565 8.3528947
10.2	80.5229642 8.3520402
10.3	80.5223772 8.3514439
10.4	80.5212828 8.3508388
10.5	80.5202421 8.3499684
10.6	80.5195019 8.3490873
10.7	80.519477 8.3486889

Kurundankulama Rate Area Mihinthale PS



Sl No	Coordinate N/E	Near Location
01	80.4448501 8.3579022	Mr.Palitha House Near (Samagipura)
02	8.3559597 80.4448072	T Junction Near Kohamba Tree(Samagipura)
03	8.3565117 80.4422108	No-008 House Near T Junction (Samagipura)
04	8.3517562 80.4436806	Hotale Heladiwe Near T Junction(Mathale Junction)
05	8.351788 80.4489914	Vehicle Motor Repair Garage Near Junction (Mathale Junction)
06	8.3554229 80.464812	Kaveen Hardwer Back Site/Reservation(Kurundankulama-3)
07	8.3547424 80.46701	Front Of Isuru Electricals (Kurundankulama-2)
08	8.356586 80.4631587	Kunchikulama Pansala Road Junction
09	8.3560782 80.4554854	Serenelanka Touris(Bodirajapura-5)
10	8.3513164 80.4557594	Cance Care Hospital Roundboard(Akkara-100)

Edited by :- SGIU, Plan Dept, NCP

KURUNDANKULAMA RATE AREA - MIHINTHALE PS

S.No	Coordinate N,E
1	80.4448501 8.3579022
1.1	80.4461993 8.3580647
1.2	80.4465774 8.3581464
1.3	80.4471353 8.3562569
1.4	80.4488251 8.3565373
1.5	80.4486749 8.356118
1.6	80.4504275 8.3561233
1.7	80.4523246 8.3561193
1.8	80.4523407 8.356329
1.9	80.4528489 8.356318
1.10	80.4528569 8.3566497
1.11	80.4535048 8.3566421
1.12	80.4535339 8.3560334
2	80.4448072 8.3559597
3	80.4422108 8.3565117
3.1	80.4427615 8.3563611
3.2	80.443089 8.3561976
3.3	80.4442099 8.3559975
4	80.4436806 8.3517562
4.1	80.4436136 8.3530829
4.2	80.4427924 8.3545606
4.3	80.4424812 8.3556187
5	80.4489914 8.351788
5.1	80.4473812 8.3520209
5.2	80.4456646 8.3519307
6	80.464812 8.3554229
6.A	80.4648372 8.3547756
6.1	80.4658452 8.3547702
7	80.46701 8.3547424
7.1	80.4670247 8.3534971
7.2	80.4669809 8.3518508
7.3	80.4661342 8.3522976

S.No	Coordinate N,E
7.4	80.4635485 8.3528071
7.5	80.4616066 8.3522551
7.6	80.4600938 8.3513801
7.7	80.4577744 8.3512389
8	80.4631587 8.356586
8.1	80.4632734 8.3559332
8.2	80.4632332 8.3553223
8.3	80.4640915 8.3552958
8.4	80.4641022 8.3555665
8.5	80.4646919 8.3555186
9	80.4554854 8.3560782
9.1	80.4559371 8.3556725
9.2	80.4563371 8.3554001
9.3	80.4573974 8.3553481
9.4	80.4575611 8.3559983
9.5	80.4579902 8.3559744
9.6	80.4581243 8.3553773
9.7	80.458245 8.3553083
9.8	80.459365 8.3552746
9.9	80.4596654 8.3566334
9.10	80.4616717 8.3565113
9.11	80.4604486 8.3564794
9.12	80.4622242 8.3566599
10	80.4557594 8.3513164
10.1	80.4550171 8.3509311
10.2	80.4545665 8.3501349
10.3	80.4522701 8.3502341
10.4	80.4511865 8.3504835
10.5	80.44967 8.3521236
10.6	80.4495734 8.3543766
10.7	80.4488278 8.3543554
10.8	80.4489173 8.3530497

YATINUWARA PRADESHIYA SABHA

Notification Under Section 24 of Pradeshiya Sabha Act, No. 15 of 1987

AS the Governor of the Central Province has granted permission under Section 24 of the Pradeshiya Sabha Act, No. 15 of 1987, read along with Section 02 of the Provincial Councils (Consequential Provisions) No. 12 of 1989, considering the permitted period from 18.07.2022 to 18.07.2025 to take steps under Section 24 (1) of the Pradeshiya Sabha Act, No. 15 of 1987, related to the roads/ streets maintained by the Yatinuwara Pradeshiya Sabha within the authority areas of Yatinuwara Pradeshiya Sabha. As such, the roads/ streets detailed in the Schedule given below are to be considered and treated as the roads/ streets maintained by the Yatinuwara Pradeshiya Sabha, by the Proposal resolved at the General session held on 21.02.2023, under Resolution No. (e):3 and furthermore, I do hereby notify that if there any objections against them can be process action in terms of Section 24 of the Provisions of Pradeshiya Sabha Act, No. 15 of 1987.

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

Yatinuwara Pradeshiya Sabha Office,
Embilmeeagama,
Pilimathalawa,
17th February, 2023.

SCHEDULE

Serial No.	Name of the Road	Grama Niladhari Division	Starting Point	Finishing Point	Left Side	Right Side	Length M	Width M	Plan No.
01	The New Road of Ipegoda	Moladanda	Adjoining the house belongs to Mrs. Lakmali of Ipegodahena	Adjoining the steps of the name road	1. L. Karunaratna 2. D. Dawataanga 3. H. A. Sunil 4. H. A. Upul 5. R. W. Premawathi 6. G. D. K. Piyasena 7. K. B. G. Gunaratna 8. K. D. G. Mallika 9. T. M. L. Menike 10. K. B. Sulochana 11. W. K. D. Dhanaseeli	1. L. Karunaratna 2. D. Dawataanga 3. L. M. B. S. Kumari 4. K. B. G. Gunaratna 5. G. D. K. Piyasena 6. W. K. D. Dhanaseeli	148	2.50	2120/C
02	The new Road from Buluangakumbura up to Adikaramthenna watta	Ambilmeegama South	Adjoining the house of Mr. A. T. W. Abeykoon of 370/C/1, Gangoda Road, Ambilmeegama, Pilimathalawa	Adjoining the house of Mr. Subasingha of 371/D/2, Ambilmeegama, Pilimathalawa	1. M. Samaratunga 2. G. R. Ranasinghe 3. G. K. Karunawathi 4. S. Kumari 5. D. R. Ekanayake 6. G. R. Subasingha	1. G. A. R. W. Wijesekara 2. A. T. W. Abeykoon 3. P. M. P. K. Ekanayake	190	15 feet	8923
03	Second Lane of Deniyegodahena	Ambilmeegama South	355/A, Deniyegoda Hena, Ambilmeegama Pilimathalawa	Adjoining the land of Mr. D. B. G. S. N. Gunaratna of 371/D/2, Deniyegodahena	7. M. D. W. Somaratna 8. M. Malani 9. D. C. K. Vithanage	4. H. M. M. Kumari 5. H. M. C. Kumari Medagedara 6. D. B. G. S. N. Gunaratna 7. H. M. B. K. Herath	187 feet	10 feet	3663

Serial No.	Name of the Road	Grama Niladhari Division	Starting Point	Finishing Point	Left Side	Right Side	Length M	Width M	Plan No.
04	Nugamale Neelawatta	Doluwa East	Nugamale Junction	Nugamalewatta Bokkuwa	1. J. B. Dodamkotuwa 2. S. Ratnayake 3. D. Mahalekam	1. B. Dodamkotuwa 2. J. P. Gunadasa 3. S. P. Hemachandra 4. S. M. J. P. Kumara 5. S. Rathnayake	785 feet	8 feet	9438
05	Saadikkawatta of Puhukosgahamula Hena Neelawatta	Madiiligama	Kadugannawa Poththapitiya Road	Adjoining the house of Mrs. Nandawathi	1. G. D. Nandawathi 2. T. N. Vedasinghe 3. N. Chandrasi 4. V. Abeysinghe	1. T. N. Vedasinghe 2. P. N. Vedasinghe 3. I. Abeysinghe 4. N. Abeysinghe	169	3	4512
06	Road from Kos Aga up to Bakmi Anga	Diyapalagoda	Adjoining the house of Mr. H. G. Ariyaratna of 278/D/1, at Diyapalagoda, Muruthalawa	Adjoining the house of Mr. D. G. Leelaratna of 289/C at Bakmiangagedera, Muruthalawa	1. M. G. Chinthaka 2. K. G. S. Ranasingh 3. Ranjith Kodituwakku 4. A. G. Somapala 5. P. R. R. Ranasinghe 6. W. G. Wijesinghe 7. T. G. Karunaratna 8. A. G. Gunathunga 9. P. G. Hema Munasinghe 10. S. Kumarsinghe 11. D. G. Anula 12. G. G. Hema Munasinghe	1. Kumari 2. M. P. Dodamwela 3. B. G. Sarath 4. W. G. Ellis 5. T. G. Karunaratna 6. M. P. D. Ilangaratna 7. Nandakumara 8. W. G. Wijesinghe 9. B. G. Leelaratna 10. N. K. Thilakarathna 11. B. G. Sirimal 12. S. Tennakoon	375	8 feet	3526

Serial No.	Name of the Road	Grama Niladhari Division	Starting Point	Finishing Point	Left Side	Right Side	Length M	Width M	Plan No.
07	Second Cross Road at the end of the Road	Menikdivela	No. 51, Dippitiyagoda, Menikdivela	Adjoining the house of Mr. Palitha Bandara	1. G. W. Nandawathi 2. A. G. PUNCHIMENIKA 3. I. Nimal Wijewardana 4. G. G. Ratnamuthu 5. G. G. A. R. Thejawansa	1. T. M. D. Ekanayake 2. V. A. Sophihamy 3. I. W. G. Dayaratna 4. H. M. Lokubanda 5. B. G. Nihal Perera 6. W. G. Suddaya	245	3	9117
08	Dombagolla	Siyambalagoda	Adjoining the house of Mr. A. N. T. Thilakaratra residing at No. 72/C, Siyambalagoda, Danture	Adjoining the house of Mr. T. B. L. K. Thilakaratra residing at No. 59/1, Dombagolla, Siyambalagoda, Danture	1. G. K. Amarasingh 2. D. A. K. Wanniarachchi 3. P. B. Senevirathne 4. Thilakaratra 5. A. S. Karunaratna	1. Thilakaratra 2. L. L. P. M. Piyadasa 3. H. P. Dharmadasa 4. Gunapala 5. T. G. Thilakaratra	160	3	8814
09	Second Lane of Ayagama	Danture	From Danture up to Pilimathalawa	Narammala Watta, Danture at the No. 98/1/B	1. K. G. R. Prasanna	1. M. Abeywardena 2. S. Rupassara 3. K. G. R. Prasanna 4. S. Ranasinghe 5. Asela	112	3.5	10068

Revenue & Expenditure Returns

WARIYAPOLA PRADESHIYA SABHA

Publication of Annual Accounts Report for the year 2022

IN terms of Section 171 of the Pradeshiya Sabha Act, No. 15 of 1987 Issued by the Extraordinary Gazette Notifications No. 554/5 dated 17th April 1989, It is hereby notified that the following resolution decision no 5 (xxiii) was passed by the House at its General Meeting held on 07th March, 2023 in terms of the powers vested in the Wariyapola Pradeshiya Sabha unde Rule No. 216 of the Rules of Finance and Administration of the Pradeshiya Sabha.

T. P. G. ANUSHA NILMINI SENEWIRATHNA,
Chairman,
Wariyapola Pradeshiya Sabha.

THE ABOVE PROPOSAL

In terms of Section 171 of the Pradeshiya Sabha Act No. 15 of 1987 Issued by the Extraordinary Gazette Notification No. 554/5 dated 17th April 1989 in terms of Rule No. 216 of the Pradeshiya Sabha Financial an Administrative Rules, it is proposed that the Annual Accounts Report of the Wariyapola Pradeshiya Sabha for the year 2022 mentioned in the following schedule should be published.

The above schedule

Balance Sheet As at 2022.12.31

Wariyapola Pradeshiya Sabha

	2022 Rs. Cts.		2021 Rs. Cts.	
110. Fixed Assests (note 01)		546,830,710.60		520,925,799.22
Current Assests				
120. Hands stocks (note. 02)	7,261,304.67		5,106,072.96	
130. Loan for the utility service (note 03)	1,152,668.00		2,068,457.50	
140. Staff Loan	1,620,200.95		16,965,558.55	
150. Utility Service (Note 04)	0.00		0.00	
160. Debtors (note05)	200,831,347.02		98,304,071.79	
170. Pre payment (note 06)	3,218,096.27		3,221,568.88	
180. Investment (Note 07)	52,466,869.08		47,436,743.16	
190. Cash (note 08)	391,954,479.72		46,024,882.37	
Total of Current Liabilities	320,325,965.71		219,127,355.21	
230. Creditors (note 09)	126,549,869.03		95,062,530.04	

	2022 <i>Rs. Cts.</i>		2021 <i>Rs. Cts.</i>	
240. Pre Receipts (note 10)	205,234.59		354,167.82	
250. Refund Deposits (note 11.)	12,074,135.99		8,955,023.90	
Total of Current Liabilities	138,829,239.61		104,371,721.76	
Working Capital/ Deficit Working Capital	181,496,726.10	181,496,726.10	114,755,633.45	114,755,633.45
Nett Assests		728,327,436.70		635,681,432.67
Fund Inventors				
260. Accumilative Fund and Reserves (Note 12)	725,919,326.31		632,569,211.31	
270. Loan Capital (note 13)	2,408,110.39		3,112,221.36	
Total		728,327,436.70		6,356,814,432.67

Chairman
Wariyapola Pradeshiya Sabha.

	2022.12.31 cost	2021.12.31 cost
Note 01		
110. Fixed Assests		
111. Land and Building	420,789,936.47	392,274,797.47
112. Machiene and Machienary	5,734,632.99	5,380,732.99
113. Motor Vehicle and Carts	71,993,500.00	78,294,721.00
114. Furniture and Fittings	16,458,214.69	153,955,514.69
115. Library Books	17,292,834.22	15,260,440.84
116. Office Equipments	14,561,592.23	14,319,592.23
Total	546,830,710.50	520,925,799.22
Note 02		
120 Hand's Stocks		
121. General stores	881,406.80	588,583.23
122. Stationary Stores	1,703,558.37	908,618.23
123. Concrete Material Stores	48,200.00	89,960.00
124. Concrete output Stores	119,159.50	1,123,489.50
125. Industrial Stores	4,508,980.00	2,395,422.00
Total	7,261,304.67	5,106,072.906
Note. 03		
130. Loan for Utility Service		
131. Block gal project	1,152,668.00	2,068,457.50

	<i>2022.12.31 cost</i>	<i>2021.12.31 cost</i>
132. Water project		
133. Abonded Building Maintainance		
134. Water Supply on the Private Street		
Total	11,526,668.00	2,068,457.50
Note 04.		
150. Receivable Utility Service		
151. Work to Receivable		
152. Equipment for stock		
153. General		
Total	0.00	0.00
Note 05.		
160. Revenue Debtors		
161. Arriars Assestments Tax	5,803,760.30	4,700,362.24
162. Arriars Acreage Tax	150,584.49	164,022.40
163. Arriars Bussiness Tax	30,000.00	1,200.00
164. Arriars Rent	468,869.50	3,332,857.66
165. Arriars Licence Fees	51,210.00	34,950.00
166. Arriars Charges for Service	5,705,035.00	2,909,261.00
167. Arriars Warrant and Courts Fines	129,074,532.75	5,057,183.72
168. Arriars other Income	9,963,792.37	16,260,367.00
169. Arrirs Income Aids	49,312,311.59	65,602,844.18
170. Arriars Capital Income	241,023.59	241,023.59
171. Case Accounts Balance	30,227.43	
Total	200,831,347.02	98,304,071.79
Note 06.		
170. Pre Payment		
171. Deposit By Pradeshiya Sabha		
172. General Advance	3,218,096.27	3,221,568.88
173. Returned Cheque		
Total	3,218,096.27	3,221,568.88
Note 07.		
180. Fixed Deposits		
181. Pradeshiya Sabha's cash on the Fixed Deposit	51,978,180.75	46,904,868.62
182. Employee's Guranty Investments Cash	488,688.33	531,874.54
183. Sinking Funds		
184. Others		

	<i>2022.12.31 cost</i>	<i>2021.12.31 cost</i>
Total	52,466,869.08	47,436,743.16
Note 08.		
190 Cash		
191. Project Account	2,394,434.15	1,916,685.91
192. 612 Account (General)	34,146,276.02	42,885,149.40
193. 614 Account (Industrial)	702,085.28	631,903.22
194. Account (Staff loan)	1,952,684.27	591,143.84
Total	39,195,479.72	46,024,882.37
Note 09.		
230. Creditors		
231. Expenditure Creditors (General)	2,121,828.88	4,062,317.98
232. Expenditure Creditors (Industrial)	117,626,872.71	86,693,689.47
233. Supplier Creditors	3,116,045.00	364,005.78
234. Electrical Supplier Creditors	0.00	23,503.28
235. Unplayable Salary and Wages	661,344.48	895,235.57
236. Others (Payable pension salary)	3,023,777.96	3,023,777.96
Total	126,549,869.03	95,062,530.04
Note 10.		
240. Pre Receipts		
241. Per Receipts Revenue	205,234.59	354,167.82
Total	205,234.59	354,267.82
Note 11.		
250. Re Payable Deposit		
251. Employees Guarantee Deposit	503,688.33	539,874.54
253. Tender Deposit	176,212.40	1,553,938.40
254. Agreement Gurantee Defemce	4,480,414.70	2,342,578.70
255. Library Deposit	88,271.25	60,010.00
257. General Deposit	3,087,109.88	2,023,304.36
258. Enviromental Investigation Deposit	128,500.00	181,370.00
259. Community hall Deposit	74,000.00	181,370.00
260. Building Investigation Deposit	136,468.44	647,535.00
261. Stamp Duty Deposit	102,347.46	159,542.43
262. Tube Well maintainance Deposit	141,337.31	139,337.31
265. Line street Deposit	0.00	662,020.00
266. Guli Bowser Deposit	42,500.00	93,485.00
267. Plan Investigation Deposit	126,750.00	398,250.00
269. Pre receipt Staff Loan	7,049.00	60,153.16
270. Industrial Deposit	1,391,487.22	0.00

	<i>2022.12.31 cost</i>	<i>2021.12.31 cost</i>
Total	12,074,135.99	8,955,023.90
Note 12		
210. Accumulated Fund an Reserves		
211. Accumulated Fund	179,088,615.71	111,643,412.09
212. Contribution of Revenue and Capital Investement	546,830,710.60	520,925,799.22
Total	725,919,326.31	632,569,211.31
Note 13		
220. Loan Capital		
221. Local Loan Developtment Fund	2,408,110.39	3,112,221.36
Total	2,408,110.39	31,122,221.36

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