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**ඉඩම් ප්‍රතිසංස්කරණ කොමිෂන් සභාව**  
**காணிச் சீர்திருத்த ஆணைக்குழு**  
**LAND REFORM COMMISSION**

**වාර්ෂික වාර්තාව**  
**ஆண்டறிக்கை**  
**ANNUAL REPORT**  
**2012**

2012 ජනවාරි 01 සිට 2012 දෙසැම්බර් 31 දක්වා  
2012 ஆம் ஆண்டு சனவரி 01 ஆந் திகதி தொடக்கம்  
2012 ஆம் ஆண்டு திசம்பர் 31 ஆந் திகதி வரை  
From 1<sup>st</sup> of January-31<sup>st</sup> of December 2012

# LAND REFORM COMMISSION

## Annual Report 2012

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His Excellency the President Mahinda Rajapaksha  
Temple Trees,  
Colombo 03.

.01.2014

## Performance Report

The Members of the Land Reform Commission are Pleased to submit to you the following documents in accordance with section 14(2) of Finance Act No.38 of 1971.

- 1) Performance Report of the Land Reform Commission
- 2) Balance Sheet of the Land Reform Commission as at 31<sup>st</sup> December ,2012.
- 3) Income and Expenditure Account of Land Reform Commission for the year ended 31<sup>st</sup> December, 2012.
- 4) Audit and Management Committee Report
- 5) Report of the Auditor General

Yours Faithfully,

Nimal G. Punchihewa  
Attorney at Law  
Chairman/ Land Reform Commission

## Information of the Land Reform Commission

Institution	~	Land Reform Commission
Ministry	~	President Secretariat
Address	~	C 82, Hector Kobbekaduwa Mawatha, Colombo 07
Email Address	~	lrcadmin@sltnet.lk
Contact Number	~	0112694251/0112672273
Fax Number	~	0112693438/2698849
Auditors	~	Auditor General, Department of Auditor General, Battaramulla
Bankers	~	Bank of Ceylon, Corporate Branch, Fort National Savings Bank, Borella State Mortgage and Investment bank, Kollupitiya



### **Message of the Chairman**

At this moment where four decades have already lapsed since the establishment of Land Reform Commission passing the Land Reform Commission Act No. 1 at the Parliament, it is a great pleasure to present the progress of year 2012.

Many achievements could have been gained during 2012 by the Land Reform Commission awarding of nearly 3500 *Ran Bima* deeds by H.E. the President is a highly significant event. In the meantime, it should be specially mentioned the event of awarding *Ran Bima* deeds to landless people under the auspicious of Hon. Basil Rajapaksa, Minister of Economic Development, Mr. Lalith Weeratunga, Secretary to H.E. the President, Mr. Gotabhaya Rajapaksa, Secretary, of the Defense Ministry and other dignitaries during this year. Further, the Commission had the opportunity to celebrate the 40<sup>th</sup> anniversary of the Commission which was fallen in year 2012.

I would like to conclude this message citing few words of Mahinda Chinthana Policy Manifesto.

“This earth and its vegetation is yours. But they should be protected not only for your benefit, but also for the benefit of future generations. A ruler is only a temporary trustee and not an owner of your children’s heritage”

**Nimal G. Punchihewa, Attorney-at-Law  
Chairman  
Land Reform Commission**



### **Message of Executive Director**

I am very much pleased as the Executive Director of the Land Reform Commission to issue a message in respect of the progress of 2012 of the Land Reform Commission which has been established under the Land Reform Commission Act No. 01 of 1972.

As the Executive Director of the Land Reform Commission I am privileged to mention that the guidance and instructions as well as encouragement were given to our staff to implement the tasks of the Commission in association with Hon. Chairman during this year exercising the powers vested in the Land Reform Commission with a view to make Mahinda Chinthana Policy introduced by H.E. the President a reality.

At present, irrespective of cast and creed discrimination, all the necessary measures have been initiated and implemented in order to expedite the process of the Commission to ensure heritage of the community of Sri Lanka deriving from the generation of patriotic farmers who were deprived of the heritage of their country. I, whilst extending my heart felt complements to the Sri Lankan who are becoming either the heirs of the native land or citizens with the freehold ownership, wish all a bright future.

**Hariguptha Rohanadeera, Attorney-at-Law**

**Executive Director**

**Land Reform Commission**

## Introduction

The Land Reforms Commission which was established by the Land Reform Act of No. 01 of 1972 has a history that goes back to 1972.

The role of Land Reform Commission, for a period over 35 years, has been performed by the provisions made by Land Reform Act amended from time to time as well as by policy decisions taken by the government from time to time. The top priorities of the Commission are release of statutory obligations of land owners and payment of compensation to them, utilization of lands which have been vested in productive investments and collection of revenue of the Commission, protection of lands, training of the staff and welfare.

Under the scheme for the delivery of one hundred thousand lots of land among the general public according to Mahinda Chintana of His Excellency the President after the Presidential Election held in year 2005, the Land Reform Commission has taken each and every step to make that program a total success. Further, during this period, the salaries of employees serving in the institution have been increased and a program has also been launched to inculcate new spirit whilst establishing their employment security.

Specially the following priorities have been identified during year 2012.

- i. Recovery of the possession of the lands which are belonging to the Land Reform Commission, but not so far been identified.
- ii. Recovery of the possession of lands which have been alienated for unproductive investments.
- iii. Taking actions in accordance with the Cabinet Decision on the lands delivered during the period from 2002-2004 without legal authority and utilizing such lands in productive investments after recovery of possession.
- iv. Preparation of accelerated program for the purpose of distributing lands which are belonging to Land Reform Commission under the program for the distribution of one hundred thousand lots of lands and implementation of the program "Ranbima Deeds Program" as a task of national importance whilst marking new turning point in the program implemented to regularize the lands distributed so far among the occupants.

- v. Programs for the increase of income.
  - a) Ranaviru Seva Authority
  - b) Obtaining compensation in respect of lands acquired by the government
  - c) Collecting income in respect of lands alienated to public institutions
  - d) Preparation of proper program for the purpose of collecting lease rent in respect of lands alienated to various persons on lease but the lease rent has not so far been collected.
  - e) Alienations of granite on lease and collection of relevant income.
  - f) Collecting income by imposing new regulations in respect of Gem Lands.
  - g) Collecting revenue from lands with mineral resources such as silica, dolomite and sand.

With a view to make the staff aware on these tasks and call suggestions and comments of officers, it was commenced to appoint committees consisting of officers of the institution for each such task and to conduct workshops. Further, training programs have also been conducted to train the staff of the institution.

As a timely measure to perform the role of Land Reform Commission according to government policies and also to Mahinda Chintana Concept introduced by His Excellency the President, necessary meetings have often been called under the direction of Hon. Minister of Agriculture Development. At these meetings, important decisions have been taken and follow up actions have also been taken with the implementation of such decision. Further, general public were offered an opportunity to forward their problems. Accordingly, necessary decisions were taken with immediate effect by the committees appointed by Hon. Minister. Also, direct discussions chaired by Hon. Minister have also been conducted on the demand of the occasion.

In addition, under the direction and guidance of Hon. Minister, action was taken to provide lands for the investments identified as productive on the recommendations of advisory committee consisting of experts.

Further, a committee consisting Ministers has been appointed under the direction of His Excellency the President for taking further actions in respect of lands belonging to Land Reform Commission out of the lands in extent million acres taken over by the Land Reform Commission.

Under this program, contribution was made to the progress of the institution as well as economic and social development of the country utilizing resources which have so far not been under the control of the Commission.

#### VISION

Transformation of the Land Reform Commission as the leading institution which bears the responsibility of utilizing lands and physical resources vested under Lands Reform Act for the progress of people and motherland.

#### MISSION

Ensuring active contribution for the national development by way of implementing land reform process, improving productivity of lands in excess of ceiling, managing the ownership of physical resources ensuring their protection, giving effect to the maximum

#### Objectives

1. Compilation of information in respect of lands.
  - i. Identification of lands which have been declared but so far not identified.
  - ii. Identification of lands belonging to Land Reform Commission based on information provided by general public.
  - iii. Taking over of lands alienated to other parties if such lands are not utilized for the purpose for which they have been alienated.
2. Performance of following activities in respect of lands vested in the Land Reform Commission
  - i. Release of statutory determination and legal obligations.
  - ii. Taking over of lands by the Land Reform Commission which are in excess of the ceiling.
  - iii. Payment of compensation in respect of lands which were taken over by the Land Reform Commission
  - iv. Return of lands to the owners which were declared but not falling under such requirements
3. Utilization of lands vested in the Land Reform Commission in productive investments in accordance with the provisions stipulated in the act and policies made by the government with a view to achieve economic and social development of the country.

4. Collection of revenue which are to be collected in respect of lands belonging to the commission and making contributions for the economic development process of the country.

### **Functions**

- Regularization of the maximum extent of land which can be kept under private ownership in terms of the provisions of the Land Reform Act.
- Identification and taking over of lands in excess of the ceiling.
- Release of legal obligations in terms of the provisions of the acts.
- Payment of compensation to the declarants in respect of lands taken over by the Land Reform Commission.
- Taking actions to return the possession of lands which have been taken over but exempted from the encumbrances of the Land Reform Act.
  
- Updating land documents and collecting information on land in coordination with the field.
  - i. Lands which have been declared but so far not been identified.
  - ii. Non-declared lands which are in excess of the ceiling.
  - iii. Lands which have been alienated but not been utilized in productive investments.
  
- Making contribution to achieve the economic development of the country.
  - i. Providing lands for the projects approved by the Board of Investments.
  - ii. Providing lands for the agricultural projects and other cultivation purposes.
  - iii. Providing lands for industries.
  
- Making contribution to achieve the social development of the country.
  - i. Distribution of lands among landless people for the construction of houses.
  - ii. Providing lands to special projects launched in accordance with the policy decisions of the government.
  - iii. Providing lands to religious places.
  - iv. Providing lands for public purposes.
  - v. Providing lands for government institutions.
  
- Implementation of revenue collection projects.
  - i. Collecting revenue on natural resources.
  - ii. Providing lands on lease and collection of lease rent.
  - iii. Recovery of money due from the government, non-government organizations and other persons.
  
- Restructuring of the organization structure of the institution
  - i. Creating an efficient and well-trained staff.
  - ii. Proper assignment of duties.
  - iii. Assignment of duties through decentralization of powers.
  - iv. Directing staff of the Commission for discussions, workshops and training programs.
  
- Providing physical resources and other necessary facilities to achieve efficiency and productivity.

### **ROLE**

The role has to be enhanced in broad areas in response to the policy decisions taken from time to time by the g

government in addition to the role entrusted in terms of the provisions of the Act

## Acts on Legal Authority and Role

- i. Land Reform Act No. 01 of 1972
- ii. Land Reform (Amendment) Act No. 39 of 1975
- iii. Land Reform (Amendment) Act No. 14 of 1981
- iv. Land Reform (Special Provisions) Act No. 39 of 1981
- v. Land Reform (Special Provisions) Act No. 14 of 1986
- vi. Land Reform (Special Provisions) (Amendment) Act No. 18 of 1986

### According to the Act Nos. indicated (1) and (2) above

987,906 acres of lands have been vested in the Land Reform Commission in the following manner.

1. From Local Declarants	- 563,449 Acres
2. From Sterling Companies	- 195,644 Acres
3. From Rupee Companies	- 228,813 Acres
Total	- 987.906 Acres

In respect of the Acts indicated in (1) and (2) above,

- I. Amendments have been made by Acts No. (3) and (6) above.
- II. Provisions have been made by Acts indicated in (4), (5) and (6) above.

The composition of Land Reform Commission established under Land Reform Act No 01 of 1972 is as follows

1. chairman – Appointed by Hon. Minister in charge of the subject
2. 05 members – Appointed by Hon. Minister in charge of the subject
3. 03 ex officio members

The decision taken and approval granted by the board of the Commission are applied in the implementation of the functions of the commission. Accordingly, approval of the Board of the Commission is obtained for each task. From 1972, up to 31.12.2012 the Board of the Commission has conducted 639 meetings.

**Chairman appointed under Section 45 (1) a of the Act**

Serial No.	Name	Substantive Post	Date of Appointment and duration of holding office	Official Address	Telephone number
1.	Mr. Nimal G. Punchihewa, Attorney – at- law	Chairman, Land Reform Commission	From 12.03.2008 up to date	C/82, Hector Kobbekaduwa Mawatha, Colombo 07	0112-698798

**Members appointed under Section 45 (1) b of the Act**

Serial No.	Name	Substantive Post	Date of Appointment and duration of holding office	Official Address	Telephone number
1.	Mr. Hariguptha Rohanadheera, Attorney-at-law	Executive Director	From 04.06.2008 up to date	C/82, Hector Kobbekaduwa Mawatha, Colombo 07	0112-693967
2.	Mrs. A.L.A. Ramyakanthi	Director	From 02.06.2011 to 30.07.2012	Department of National Budget, General Treasury, Colombo 01	0112-484500
	Mrs. M.Anoma Nandani	Director	Form 23.11.2012 up -to -date		
	Mr. S.R.W.M.P. Sathkumara	Director	Form 23.11.2012 up -to -date		
3.	Mr. P.L.U. Dissanayaka	Additional Secretary	From 21.10.2009 up- to -date	Ministry of Plantation Industries, 55/75, Vauxhall Street, Colombo 02	0112-438707
4.	Mr. P.D. Senarathna	Consultant	From 01.01.2007 up- to -date	Miloda Institution, Olcott Mawatha, Colombo 11	071-4450080

Ex-officio Members under Section 45(1) c of the Act

Serial No.	Name	Substantive Post	Date of Appointment and duration of holding membership	Official Address	Telephone number
1	Mr. OR.P.R. Rajapaksha	Commissioner General of Lands	From 19-08-2010 up-to-date	Department of Land Commissioner, Battaramulla	0112-866172
2.	Mr. R. Hewawitharana  Mr. M.A.S. Weerasingha	Commissioner General of Agrarian Development	From 10-03-2008 up to 26.04.2012  From 24.05.2012 up-to-date	Department of Agrarian Development, No 42, Sir Marcus Fernando Mw, Colombo 07	0112-672712
3.	Mr. Kamal Mankotta  Mr. K.G. Sriyapala	Director General of Agriculture	From 15.07.2010 up to 26.04.2012  From 25.06.2012 up-to-date	Department of Agriculture, Gannoruwa, Peradeniya	081-2388331

### Management of Physical Resources

Serial No.	Type of Asset	Position at the commencement of the Year	Changes occur during the year				Position at the end of the Year
			Purchasing				
1.	Cabs	13					13
2.	Cars	01					01
3.	Micro Kyron Jeep	02					02
4.	Van	01					01
5.	Motor bikes	01					01
6.	Duplo machines	01					01
7.	Photo copy machines	06	01				06
8.	Computers	41	10				41
9.	Computer printers	31					31
10.	Laptops	01					01
11.	Fax machines	20					20
12.	Typewriters	03					03
13.	Safes	10					10
14.	Cameras	01					01
15.	Televisions	01					01
16.	Refrigerators	01					01
17.	Roneo machines	02					02
18.	Speakers	01					01

### Staff of the Land Reforms Commission

Determining to establish the Land Reform Commission as the leading institution in utilizing lands and physical resources alienated under Land Reforms Act for the prosperity of people and the country, the Chairman holds office as the Chief Executive Officer of the Land Reforms Commission and his staff consists of 408 including Executive Director, Director General, Directors of the Divisions and Assistant Directors. This staff performs the role of Land Reforms Commission.

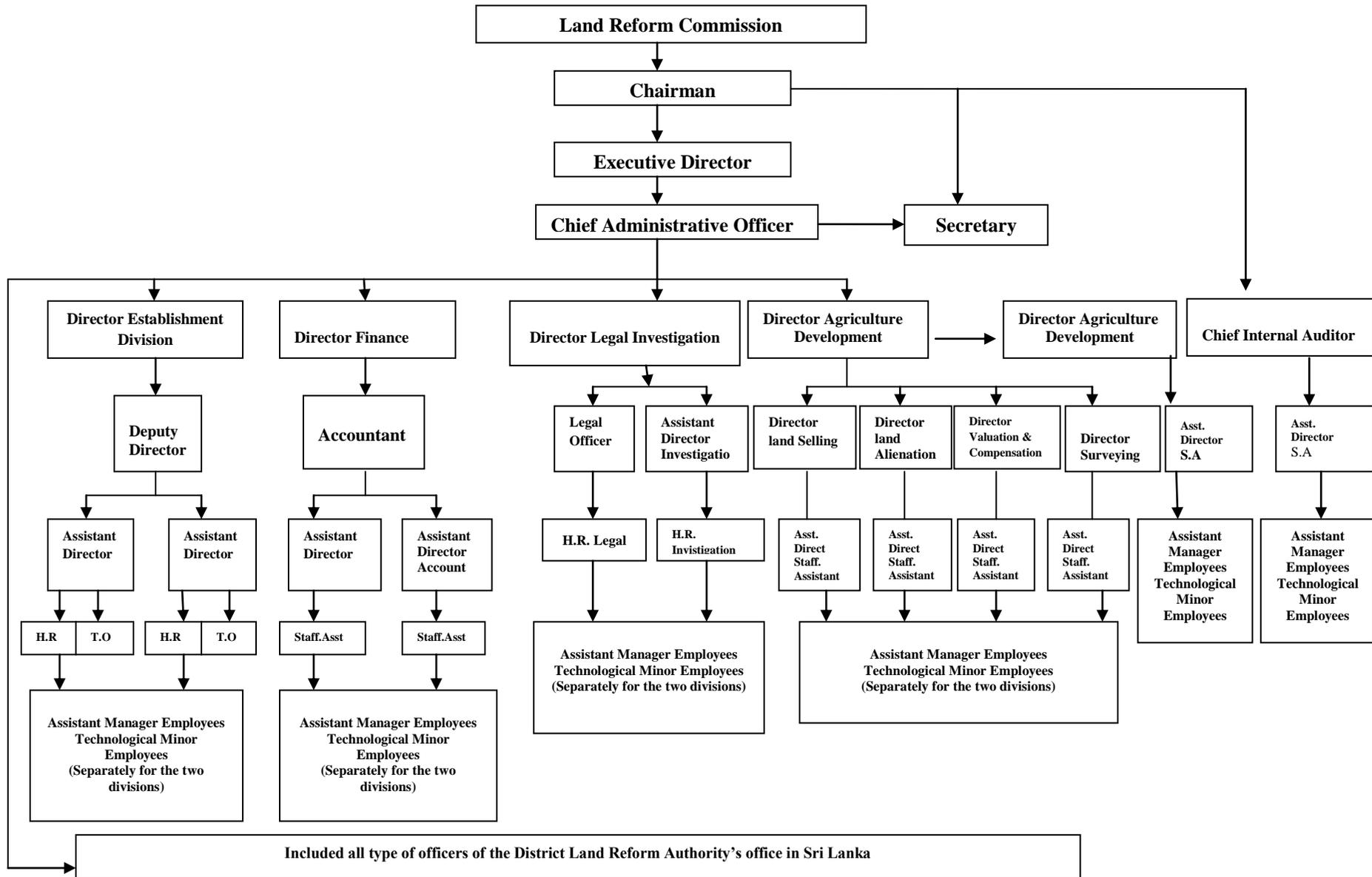
This staff has been divided among 14 divisions of the head office and 20 district offices.

Serial No.	Post	Permanent	Secondment	Contract/ Casual
01	Chairman	01	~	~
02	Executive Director	01	~	~
03	Director General		01	~
04	Director I	01		01
05	Director II	03	~	~
06	Accountant III	01	~	~
07	Assistant Director IV	27	~	~
08	Evaluation Inspector IV	01		
09	Transport Officer IV	01		
10	Personal Assistant IV	01	~	~
11	Legal Officer IV	01	~	~
12	Staff Assistant V	31	~	~
13	Accounts Assistant V	06	~	~
14	Legal Assistant V	02	~	~
15	Typist Stenographer V	01	~	~
16	Translator	~	~	01
17	Court Clerk VI	02	~	~
18	Clerk VI	60	~	~

19	Clerk VII	103		01
20	Accounts Clerk VII	03	~	~
21	Typist VI, VII	36	~	~
22	Field Officer VI, VII	55	~	~
23	Driver VIII	16	~	01
24	KKS VIII	13	~	~
25	Photocopy Operator VIII	01	~	~
26	Ronio Machine Operator	01	~	~
27	Book Binder	01	~	01
28	Security Guard VIII	05	~	03
29	Office Labourer IX	19	~	01
30	Sanitary Labourer VIII, IX	03	~	~
		<b>396</b>	<b>01</b>	<b>09</b>
	Consultant (On assignment basis)	2	~	
Total		<b>398</b>		
		10		
		<b>408</b>		

A brief report on the progress on the tasks perform from 01<sup>st</sup> January 2012 to 31.12.2012 and the tasks performed by each division of the Land Reforms Commission is as follows:-

# Active Office Structure



**01. Chairman's Division and Executive Director's Division**

**Composition**

Serial No.	Post	Number of posts
1	Chairman	01
2	Executive Director	01
3	Director General	01
4	Personal Assistant	01
5	Clerk	01
6	Typist	01
7	Karyala Karya Sahayaka	03
Total		09

- I. Providing instructions and needed approvals regarding all the tasks of the Land Reforms Commission
- II. Taking actions to solve the problems of the public, who come to the office, at the maximum level
- III. Formalizing the tasks of the institution through coordinating with the Ministry
- IV. Coordinating with H.E the President and Ho. Ministers

**1. Secretary's Division**

**Composition**

Serial No.	Post	Number of Posts
1	Secretary	01
2	Clerk	01
3	Typist	01
Total		03

- I. Examination of all papers of the Commission submitted by all the divisions of Head Office and submission of them to the Board of Directors
- II. Calling of the minutes of the meetings of the Director Board and referring them to relevant divisions
- III. Calling of project committees and keeping relevant records

## 2. The Management and Human Resource Development Division

### Composition

Serial No.	Post	Number of posts
1	Director	01
2	Transport, Maintenance Officer	01
3	Staff Assistant	03
4	Clerk	11
5	Typist	01
6	Field Officer vii	01
7	Photo Copy Machine Operator	01
8	Roneo Machine Operator	01
9	Driver	03
10	Karyala Karya Sahayaka	03
Total		38

### Functions

- I. All administration activities relevant to all officers of the Land Reforms Commission
- II. Activities related to recruitments, promotions, transfers and salary increments, personnel administration
- III. Activities related to coordinating with the district offices.
- IV. Performing welfare activities of the officers
- V. Fulfilling office needs and requirements
- VI. Carrying out daily office maintenance activities
- VII. Carrying out procurement activities
- VIII. Organizing Public Day
- IX. Preparation of Corporate plan, Action plan, annual reports and other reports.

- X. Issuance of Administration circulars
- XI. Taking action to release gratuities, contributions of EPF and ETF of officers who retired and resigned from the service of the Commission.
- XII. Organizing Common Festivals
- XIII. Maintaining the common system for management of vehicles
- XIV. Carrying out disciplinary activities of the staff of the institution.
- XV. Maintaining audit reports and reporting to Public Accounts Committee regarding information on public enterprises
- XVI. Submission of annual reports to the Cabinet of Ministers and Parliament.
- XVII. Supervising the District Offices.

Main tasks performed during the period from 01.01.2012 up to 31.12.2012

- II. Management of the staff of the institution
- III. Training and development of the staff
- IV. Formalizing the district offices
- V. Implementing annual transfers
- VI. Establishing a methodical promotion scheme
- VI. Fulfilling office requirements
- VII. Organizing an awarding ceremony of Ranbima deeds for families with no lands
- VIII. Implementation of joint programs by Freedom Employees Association and welfare society
- IX. Customer service- conducting public day programme

**i. Staff Management of the institution**

- Mr. U.K.S. Mihindukulasooriya, an officer in the Special Grade of Sri Lanka Administrative Service was recruited to the post of Director General on secondment basis in order to ensure the functions of the Commission more effective
- Up to 1994 the Land Reform Commission could manage to get the approval for a cadre which consisted of 190 employees. As a result of an attempt made over the years to ensure the job security of the employees, approval could be obtained from the Department of Management for a cadre of 307 employees.
- An explanation has been made on the requirement of the employees who are employed other than the cadre of 307, to the Department of Management and approval is being expected.

**ii. Development of the Staff**

- A two day training was given to the officer in charge of procurement by the Ministry of Skill Development on how to maintain a successful procurement procedure
- 25 officers participated at a basic computer training course conducted by Ministry of Skills Development to improve the knowledge of computer use.

**iii. Formalizing District Offices**

- Actions have been taken to implement 5S concept in several district offices and instructions have been given to other district offices as well to make the concept relevant to their offices.
- Email facility has been given to all district offices
- Actions were taken to provide computers and fax machines for office work in two phases. Actions have also been taken to provide office equipment for the offices to which the equipment was not provided earlier.
- Official vehicle facility has been provided 14 day each in order to expedite official duties and to increase income.
- Actions have been taken to provide official vehicle facility on permanent basis for Kandy, Kurnegala and Puttalam district offices in order to expedite official duties and to increase income.
- It has been targeted to increase the income and monthly lease rent should be paid by the relevant district office.
- Participating at the mobile services in district level on the approval of the chairman/ executive director.

**iv. Implementing Annual Transfers**

Actions have been taken to call applications in accordance with the transfer procedure prepared for Land Reform Commission, from the officers who expect for transfers in year 2012 and to make transfers with maximum transparency and rational grounds through a board of transfer appointed appropriately.

**v. Establishment of Formal Promotion Scheme**

It seems as a whole that there is an incremental growth in the functions of the Commission, especially it has been identified that there is a necessity to enhance the attitudes, formal work study, application of modern methodologies and modern technology. Accordingly, it has been proposed to grant a Grade absorption or promotion to the officers who have satisfied required qualification following a formal methodology

**vi. Fulfilling Office Requirements**

- Actions were taken to purchase 02 new cabs following prescribed procedure, to carry out day today activities of the office in an effective way.
- In addition to the main duties mentioned above, day today activities such as recruitments and transfers of employees and providing salary increments were performed. Actions were taken to maintain an exhibition stall at Deyata Kirula development exhibition held at Oyamaduwa, Anuradhapura on 04<sup>th</sup> February 2012.

**vii. Maintenance of the Head Office Building**

The Head Office of the Land Reform Commission which has been established in year 1972 is still remaining at buildings No.C81 and C82 located at Hector Kobbekaduwa Mawatha, Colombo 07 that belong to the Ministry of Public Administration. Several discussions have been conducted with Additional Secretary of Ministry of Public Administration regarding the problem arisen due to increasing the lease rent of the building with retrospective effect.

However, fair responses were not received and it has been proposed to establish the head office of the Land Reform Commission at a land owned by Urban Development Authority obtained on 30 year lease.

**viii. Organizing Awarding Ceremonies of Ranbima deeds at national level for families that do not own land.**

A ceremony for awarding Ranbima deeds has been conducted under the auspices of H.E. Mahinda Rajapaksha, the President of Democratic Republic of Sri Lanka and with the participation of other dignitaries on 17.07.2012 in order to grant deeds for landless families covering all over the island.

**ix. Joint programmes conducted by Freedom Employees' Association**

- Organizing a ceremony to celebrate New Year on 01<sup>st</sup> January with the participation of the staff.
- Organizing an awarding ceremony of Ranbima deeds on 17<sup>th</sup> March under the auspices of Hon. Basil Rajapakshe, Minister of Economic Development, and with the participation of dignitaries.
- Conducting new year festival with the participation of the staff on 22<sup>nd</sup> April to mark Sinhala and Hindu New Year.
- An alms giving has been held on 05<sup>th</sup>, 06<sup>th</sup> and 07<sup>th</sup> in Mahiyangana Raja Maha Viharaya with the participation of the staff for the 29<sup>th</sup> commemoration of Late Hon. Hector Kobbekaduwa, pioneer of Land Reform Commission.

- An awarding ceremony of Ranbima deeds was organized on 01<sup>st</sup> October at the head office under the auspices of H.E. the President and Hon. Secretary of Defense and with the participation of dignitaries.
- A trip was organized to Mahiyangana and Dambana in order to improve the team spirit of the staff.
- A Sports Meet and a Lunch was organized at Shalika Grounds, Colombo 05 on 31 December in order to enhance the team spirit of the staff.
- A programme was organized, in collaboration with Welfare Society and trade companies to provide textile and electronic goods for staff under easy payment scheme, and another programme was organized to provide spectacles for staff according to the necessity, under easy payment scheme.

**x. Customer Care- Carrying out Public Day**

A Public Day is held at Head office in every Wednesday from 9.00a.m to 4.00 p. m in order to redress the grievances of clients, to solve the land disputes, to identify problems, to discuss the problems, and to inquire complaints. Around 200-300 clients are participating from island wide, and general public will get an opportunity to talk about their problem directly with Chairman, Executive Director, Director General and Divisional Directors.

The Public Day, of District offices are conducted on Mondays and Wednesdays.

**xi. District Offices**

20 District Offices have been established as at 2012 December, and preliminary activities for establishment of Trincomalee District Offices have been started. Composition of staff of each District Office is as follows.

District offices of Land Reform Commission have been established in entire Sri Lanka and the addresses of the said district offices are as follows

## Land Reform Commission – District Offices Network

01	Kalutara	11	Kegalle
	Director District Land Reform Board 220, Old Road, Kalutara T.P. 034-2223611		Director District Land Reform Board Government Agent's Office Kegalle T.P- 035-2222664
02	Galle	12	Ampara
	Director District Land Reform Board Municipal Council Building Galle T.P. 091-2243930		Director District Land Reform Board Government Agents' Office Ampara T.P- 063-2224021
03	Matale	13	Batticola
	Director District Land Reform Board Government Agent's Office Matale T.P. 066-2232357		Director District Land Reform Board Government Agent's Office Batticola T.P. 065-2222986
04	Matara	14	Rathnapura
	Director District Land Reform Board 24, Sambodhi Mawatha Pallemulla Matara T.P.-041-22220		Director District Land Reform Board Secretariat Building New Town Rathnapura T.P- 045-2222492
05	Moneragala	15	Embilipitiya
	Director District Land Reform Board Janasavi Building Kachcheri Junction Moneragala T.P- 055-2277208		Director District Land Reform Board No 12 B, Stores Road, New Town, Embilipitiya T.P -047-2261801
06	Kandy	16	Madampe
	Director District Land Reform Board 4 <sup>th</sup> Floor, New Secretariat Kandy T.P- 0812222316		Director District Land Reform Board In front of Senanayaka Aranyaya Old Town Madampe T.P-032-2247183
07	Gampaha	17	Anuradhapura
	Director District Land Reform Board Rural Development Project Building Kachcheri Complex Gampaha T.P-033-2230134		Director District Land Reform Board No 229 Dahaiyyagama Junction Anuradhapura T.P- 025-2225890

08	Colombo Director District Land Reform Board Central Pharmacy Building Padukka T.P- 011-3154787	18	Kurunegala Director District Land Reform Board 16, Uthuru Wewa Road, Kurunegala T.P- 037-2222553
09	Badulla Director District Land Reform Board 10/1 A, Botanical Garden Road Badulla T.P- 055-2222308	19	Nuwaraeliya Director District Land Reform Board I.R.D.B. Building Udupussellawa Road Nuwaraeliya T.P- 052-2235385
10	Hambantota Director District Land Reform Board Divisional Secretariat Building Tangalle T.P- 047-2241766	20	Jaffna Director District Land Reform Board Government Agent's Office Jaffna T.P- 021-2219326

#### Role of District Offices

- Engaging in field work
- Participating in interviews for selecting allottees, and making them aware.
- Mediating when providing lands for institutions for purposes of the government, and for private institutions
- Implementing the process of releasing lands from government institutions, which are to be distributed under permission of head office.
- Checking and recommending A/ L form for distribution of applications for allottees.
- Under special instructions of Chairman and Executive Director, participating in special field inspections in necessary occasions.
- Holding "Public Day" in Wednesdays/ Mondays at office, and performing the duties related to it.
- Maintaining Land Register, Staff files
- Participating in land cases of the district, in instances where participation of Directors is needed.
- Reporting to the Chairman, in order to take policy and important decisions.

- Collecting the particulars of the general public and the declarants who visit the office for official purposes and providing them necessary instructions under the supervision of the Chairman.
- Supervision of financial activities of District Offices
- Collecting Revenue
- Supervising field activities of field officers and training.
- Searching for information about unidentified lands in declared fields, and lands more than 50 acres which were not declared.
- Taking action to improve the income, for future of the commission.
- Inspecting fields, with relevance to inspection reports submitted by Field Officers
- Making allottees informed, and participating in interviews for selection of them.
- Carrying out inspections regarding land settlement, and organizing Deeds Awarding Ceremonies.

#### **04. Internal Audit Division**

##### **Composition**

Serial Number	Post	Number
1	Assistant Director	01
2	Staff Assistant	01
3	Clerk	03
4	Typist	01
Total		06

##### **Introduction and Role**

- Performance of duties in terms of powers vested by sub section 01-03, Section 2 of Part II of the Financial Code of the Land Reform Commission prepared as per Land Reform Act No. 1 of 1972 and Finance Act No 38 of 1971.
- Pre auditing of compensation and payment of interest for agricultural lands alienated to Land Reform Commission. Verification of the availability of documents required for the preparation of deeds and the matters such as recovery of money on valuation reports and condition of persons.

- iii. Assisting to carry out future activities by minimizing the weaknesses shown in final accounts of the Land Reform Commission based on the reports of the Auditor General.
- iv. Calling of information from relevant divisions regarding the audit queries made by the Auditor General and verification of the adequacy and further conducting inquiries regarding the complaints.

**Main tasks performed during the period from 01.01.2012 up to 31.12.2012**

- Holding 04 Audit and Management Committees by the commission for the year 2011
- Carrying out several raids at Galle, Embilipitiya, Kalutara, Colombo and Matara district offices and thereby establishing proper methodology in respect of duties
- Auditing files for the payment of compensation and interest 43
- Sending replies for 12 audit queries made by the Department of Auditor General for the year 2012 and sending replies for the final report of the Auditor General.
- Verification A/L applications for the preparation of deeds.
- 13 Pre audit instances for payment of Gratuity
- Sample inspection of repair running charts of vehicles belonging to Land Reform Commission

**05. Land Ceiling Division**

**Composition**

Serial Number	Post	Number
1	Director	01
2	Assistant Director	01
3	Staff Assistant	02
4	Clerks	12
5	Typist	01
6	Book Binder	01
7	Karyala Karya Sahayake	01
Total		19

## Introduction and Role

- Obtaining declarations from persons who have the ownership of agricultural lands in excess of ceiling, i.e. more than 50 acres
- Reservation of 50 acres as statutory determination from the lands of the persons who made declarations; i.e. Declarants, on their consent and providing such lands after publishing the same in the Gazette
- Provision of lands, on the request of Declarant, to the declarant's children below 18 years of age as at 26/08/1972 or parents under section 14 of the Land Reform Act subject to a ceiling of 50 acres for each person.
- Provision of lands to the declarant's children who had ownership of lands even though they were below 18 years of age as at 26/08/1972 under section 22 e of the Land Reform Act subject to a ceiling of 50 acres for each person.
- Sending information on the extent of lands, which have been alienated to the Land Reform Commission after providing lands for above legal obligations, to the Valuation and Compensation Division for the payment of compensation.

Number of the legal obligations which have been concluded during the period from 01/01/2012 to 31/12/201

Serial Number	Description	Number of activities performed
i	Issuing Gazettes on statutory determination under section 19 (From year 2008 up to date)	44
ii	Submission of draft deeds under section 22(I)a for exchanges on Statutory determination	03
iii	for exchanges on Statutory determination under Section 22 (1) a	03
iv	Issuing deeds (From year 2008 up to date)	82
v	i. Gazette for revocation	03
vi	Transfer within the family Section 14	04
vii	Releasing portions of non-declarant lands	02
viii	Transfer within the family Section 22 a	02
ix	Participation at cases	175

Even though documents are available on lands alienated to Land Reform Commission, lands released by the Commission and the lands owned at present by the Commission, unavailability of a correct final document is observed as a problem faced by the commission for a long time.

However, it has become possible to fulfill 90% of the expected tasks after obtaining the service of an experienced officer to calculate the extent of land which could not be provided for statutory determinations and to confirm the possession and ownership of lands to the commission, which have been alienated to the commission.

## 06. Valuation and Compensation Division

### Composition

Serial number	Post	Number
1	Valuation Inspector (Acting Director)	01
2	Staff Assistant	01
3	Stenographer, typist	01
4	Clerk	01
5	Court Clerk	01
6	Typist	01
7	Karyala Karya Sahayake	01
Total		07

### Introduction and Activities

- Getting the accuracy of ownership of lands related to compensation, certified.
- Examination on inheritance, distribution of compensation and testamentary cases (in connection to compensation)
- Payment of compensation for lands alienated finally to the commission from declarants
- Calling government valuation reports for alienation, sales, sale of lands etc.

## **Tasks of the Division**

Tasks of this division has two components

01. Payment of compensation for lands alienated to the commission (compensation division)
02. Calling valuation reports from Chief Valuer for sale of lands and issuing land on lease.

### **Task 01**

01. I. Taking action to pay compensation to lands alienated to commission out of declared lands.

For this purpose, legal provisions made from section 29 up to 42 of the Land Reform Act No. 1 of 1972 and guidelines made by amended Acts are applied.

### **Task 02**

02. Calling valuation reports from Chief Valuer of the government, to sale and lease lands approved by the commission, and reporting those valuation to Land Alienation, Land Ceiling and Project Divisions for future activities.

- l. Apart from aforesaid task 2, taking action to revise lease as per Secretary to the President's Circular No: SEI/A/4/34

(Subjected to calling the valuation of the Chief Valuer )

2. 11 Estimating Timber and preparation of draft valuation reports

**Performance report from January to December 2012**

Serial No	Activity	Physical				Financial			Other emoluments Rs.	Payments Rs.
		Lease	Sale	Transfer within family	Payment of Compensation and Interest	Sale of land				
						Lease Rs.	Sale under Exchange Rs.	Sale Rs.		
01	Calling Valuation	35	97	29						
02	Valuation Reports issued	38	50	19		296,707,000/ Lease percentage 4% and 6%	64,139,626.26	70,180,100		
03	Revision of Lease rent	67						22,036,370		
04	Timber Estimation		35						2,665,394.29	
05	Metal and other								27,000,000/-	
06	Earning on Service Charges								5,926,404.87	
07	Payment of compensation for declarants				12					2,879,097.36

## 07. Land Alienation Division

### Composition

Serial number	Post	Number
1	Assistant Director	03
2	Staff Assistant	04
3	Clerk	17
4	Tamil Translator	01
5	Typist	02
6	Karyala Karya Sahayake	01
Total		28

### Tasks

- i. Alienation of lands to persons for housing purposes
- ii. Sale and leasing of land to State Cooperation and Statutory Boards
- iii. Sale of land portions for agricultural purposes
- iv. Conducting land kachcheries and coordination for regularization of unauthorized occupations.
- v. Take action regarding survey orders
- vi. Giving instructions to issues related to surveying.
- vii. Obtaining field reports from District Offices
- viii. Coordination of activities related to survey plans
- ix. Updating and following up information on encroachers
- x. Unauthorized encroachers, taking actions in that behalf and carrying out investigation.
- xi. Obtaining land alienation application, supervision and follow up actions
- xii. Matters related to succession
- xiii. Matters related to land sale applications
- xiv. Coordination of District Offices.

Tasks performed during the period from 01.01.2012 to 31.12.2012

I. Sale

	Number of persons	Extent		
		A	R	P
i. Referring to prepare deeds in relation to the alienation of lands to people for housing purposes	1367	238	2	08
ii. Referring to prepare deeds in relation to sale of lands to state corporations and statutory boards	04	06	2	22
iii. Referring to prepare deeds in relation to sale of lands (paddy fields) to persons	06	04	3	27

08. Project Division

Composition

Serial number	Post	Number
1	Assistant Director	01
2	Staff Assistant	01
3	Clerk	05
4	Field Officer	01
5	Typist	01
6	Karyala Karya Sahayake	01
Total		10

## Introduction and tasks

- i. Leasing of Lands on proper procedure to be followed in providing lands on lease which are belonging to Land Reform Commission (for projects)
- ii. Referring the matter to the project committee before providing lands for projects on lease
- iii. Preparation of relevant reports for obtaining approval of the Board of Directors
- iv. Submission for the approval of the Minister in Charge of the subject
- v. Calling of valuation reports
- vi. Issuing a proper lease agreement after recovery of lease rent

\*Action has been taken to issue 38 survey orders on behalf of 497 Acres 1 Rood and 34 Perches, for various projects from 01.01.2012 and 31.12.2012.

Progress as at 01.01.2012 to 31.12.2012

For which lease agreements were issued

- For industrial activities	-08
- For agricultural activities	-04
- Mineral Resources	-01

For which action is being carried out to issue lease agreements

- For industrial activities	- 32
- For agricultural activities	-30
- Mineral Resources	-08
- Leasing for other activities	-05

### Survey Orders issued from 01.01.2012 to 31.12.2012

Serial no	Date on which the survey order was issued	Institution/ Individual	District	Name of the land	Extent		
					A	P	R
01	21.01.2012	P.G. Sunil	Rathnapura	Panilkandawatta	05	0	00
02	21.01.2012	N.B. Ariyaratne	Kalutara	Hegallawata	For road		
03	02.01.2012	Dialaog Axiata	Kandy	Sidurankanda watta	00	0	20
04	15.01.2012	District Land Reforms Board - Puttalam	Puttalam	Parana Walawwatta	00	0	20
		Madampe Senanayaka Aramaya	-do-	-do-	01	2	20
05	22.01.2012	Land Reforms Commission	Nuwaraeliya	Devonwatta	Perimeter survey		
06	31.01.2012	U.K.D. Chandani	Kalutara	Kntaffwatta	03	0	00
07	13.02.2012	P.A.D.I.S. Samaranyaka	Kalutara	Asweliyawatta	04	0	00
08	31.01.2012	Land Reforms Commission	Kegalle	Calvin C watta	Perimeter survey		

09	14.02.2012	-do-		Kalupahanawatta	Perimeter survey
10	15.02.2012	Priyantha Milinda Rathnayaka	Kandy	Hathalewatta	05 0 00
11	12.02.2012	Nimal Chandra Sumanathilaka	Matale	Batahirawatta	20 0 00
12	13.02.2012	E.M. Dayarathne	Badulla	Uduwarawatta	01 1 08
13	31.01.2012	P.G.R. Chandra Thilak Kumara	Kegalle	Hunugalawatta	03 0 00
		Land Reforms Commission	-do-	-do-	Remaining
14	28.02.2012	W. Upul Priyantha de Silva	Puttalam	Anawasal Group	00 3 20
15	28.02.2012	M.M.P. Niluka Gayani	Kandy	Bopitiya watta	05 0 00
		A.M.P. Upali abeyweera	-do-	-do-	-do-
16	13.03.2012	Lalith Lakshman de Silva	Badulla	Viharagalawatta	04 0 00
17	12.03.2012	Moragahaoya Company Ltd	Kandy	Knuckelswatta and Hingurukelewatta	00 1 30

18	02.04.2012	Land Reforms Commission	Hambantota	Devvimana watta	
19	22.03.2012	Land Reforms Commission	Kegalle	Malibodawatta	Perimeter survey
20	09.04.2012	Dajbe Investments Pvt Ltd	Puttalam	Keliththode Bazaar	25 0 00
21	09.04.2012	J.M. Gunawaradana	Rathnapura	Rye Kapok watta	04 0 00
22	09.04.2012	W. Wickramasinghe	-do-	-do-	03 0 00
23	28.03.2012	K. Somanada	Kegalle	Sunnykroff watta	02 0 00
		Land reforms Commission	-do-	-do-	
24	28.03.2012		Kegalle	Galenda watta	Perimeter survey
25	09.04.2012	Blackwater Power (Pvt) Ltd	Nuwaraeliya	Blackwater watta	02 0 02.74
26	26.04.2011	K.R. Abhayarathne Banda	Kandy	Hainfordwatta	03 0 00
27	13.05.2012	Nanda Gamage	Gampaha	Pethiyakanda watta	03 0 00

28	14.05.2012	P.A.L.N. Perera	Matale	Hilton watta	01 0 00
		U.D. Wimalasekara	-do-	-do-	02 0 00
		Land Reforms Commission	-do-	-do	Remaining
29	30.05.2012	Land Reforms Commission	Hambantota	Weheragodawatta	Perimeter survey

Serial Number	Date of issuance of survey order	Institute/ Person	District	Name of the Land	Extent		
					Acres	Rood	Perch
1.	2012.01.03	Ladani Institute	Puttlam	Sendiriyamulla	02	0	00
2.	2012.01.06	L. J.M. Abeyrathna	Puttlam	Anawasal Group	05	0	39.7
3.	2012.01.06	Sinnathambi Kalanidi	Badulla	Brofin Watta	00	0	60
4.	2012.01.25		Trincomalee	Upparuwa Watta	213	0	31.0
5.	2012.02.15	H.M.T.Senarath Bandara	Kurunegala	Nagaland Watta	01	0	00
6.	2012.02.28	Land Reforms Commission	Puttlam	Keliththoda Bazaar	23	0	00
7.	2012.03.02	R.A.L.M. Perera	Matale	Hilton Watta	00	2	26
8.	2012.03.08	D.S.J.Gunawardane	Matara	Kurulugala Watta	05	0	00
9.	2012.03.16	Land Reforms Commission	Kandy	Hydri Watta			
10.	2012.03.16	Ceylon Adventure Sports Kitulgala Limited	Kegalle	Miriswalathenna Watta	01	0	07.08
11.	2012.0316	W.P.Shirani Olivia Weerakkodi	Kurunegala	Maguruwalapitiya Watta	Extent of the granite		
12.	2012.03.29	J.D.A. Deniyage	Kandy	Orayan Watta	00	1	00
13.	2012.04.03	D.M. Jayathilaka	Badulla	Demodara Watta	Extent of granite blasted and removed		
14.	2012.04.03	Road Development Authority	Nuwara Eliya	Ramboda Watta	12.	0	00

15.	2012.04.09	Parakrama Dassanayake	Badulla	Thalpitigala Watta	04	0	00
16.	2012.05.08	T. Lalith Hemapala	Badulla	Roseberry Watta	00	2	00
17.	2012.05.15	W. Kalanasiri	Rathnapura	Rye Watta	02	0	00
18.	2012.05.15	P. A. Sathsara Pethum	Kalutara	Mohomadiya Watta	00	0	08
19.	2012.06.27	I. H. Ariyarathna	Rathnapura	Mahawalathenna Nindagama	00	2	00
20.	2012.07.02	Dushan Weerasinghe	Kandy	Greenwood Watta	00	1	00
21.	2012.06.27	Chiththa Vishuddhi Padanama	Kurunegala	Dodanthalawa Watta	10	0	00
22.	2012.07.20	Land Reforms Commission	Rathnapura	Kodithuwakku Panguwa	02	0	00
23.	2012.07.31	Land Reforms Commission	Colombo	North Ambalan Watta	05	0	00
24.	2012.08.10	Land Reforms Commission	Colombo	Korathota Watta	About 2 feet		
25.	2012.08.17	Pauwekarama Meditation Center	Kalutara	Hegalla Watta	50	0	00
26.	2012.08.06	I & S Industries	Puttlam	Karanawa Watta	00	0	10
27.	2012.07.20	Creative Textile Mills Limited	Puttlam	Karana Watta	02	0	00
28.	2012.09.25	Carlton Sports Company	Matale	Karagasthenna Watta	00	0	20
29.	2012.09.28	Mangala Mahinda Kumara	Kurunegala	Kithulkele Watta	08	0	00
30.	2012.09.25	Carlton Sports Company	Kandy	Hanthana Watta	00	0	20
31.	2012.10.12	I. P. C. Jayasinghe	Kandy	Greenwood Watta	00	0	40
32.	2012.10.15	Cleture International (pvt) Limited	Badulla	Arcadia Watta	05	3	16

33.	2012.10.24	Sawul Hameed Mohomad Fahim	Puttlam	Duuwa Watta	02	0	00
34.	2012.10.25	K.G. Nandadasa	Matara	Punchi Bogaha Watta	00	0	10
35.	2012.07.20	Creative Polimatis (pvt) Limited	Puttlam	Karanawa Watta	02	0	00
36.	2012.11.26	K. L. Chandrapala	Kalutara	Millakanda Watta	03	0	00

**Commercial and Industrial Lands which have been excluded on lease basis from 01.01.2012 to 31.12.2012 under Section 22(1) b**

## 09. Deeds Division

### Composition

Serial Number	Post	Number
1	Consultant	01
2	Legal Assistant	01
3	Staff Assistant	01
4	Clerk	08
5	Typist	02
6	Karyala Karya Sahayake	01
Total		14

### Introduction and Activities

#### Objectives:-

Lands are excluded for selected persons and institutions on lease basis or on sale, for agricultural activities, Housing purposes, Non- agricultural activities. Such exclusion of lands is done through preparing deeds.

#### Role:-

Deeds have been issued for nearly 3000 beneficiaries within the year 2012, covering all the districts of the island. Accordingly, Land ownership has been provided by this division approximately to 50000 beneficiaries. Particulars on deeds issued to each district during this year, is as follows

District	Number of Deeds
Colombo	60
Gampaha	461
Kegalle	233
Kalutara	149
Matale	144
Badulla	181
Kurunegala	206
Puttalam	319
Kandy	335
Nuwaraeliya	252
Anuradhapura	39
Batticaloa	140
Ampara	159
Trincomalee	27
Matara	86
Hambanthota	30
Galle	149
Rathnapura	75
Monaragala	72
Embilipitiya	23
<b>Total</b>	<b>3140</b>

Income earned by issuance of Banking documents and letters of alienation after awarding deeds in year 2012.

Month	Income
January	Rs.107,000.00
February	Rs. 108,000.00
March	Rs. 126,000.00
April	Rs. 103,000.00
May	Rs. 144,000.00
June	Rs. 180,000.00
July	Rs. 107,500.00
August	Rs. 145,500.00
September	Rs. 142,000.00
October	Rs. 100,000.00
November	Rs. 135,500.00
December	Rs. 99,000.00
Total	Rs.1,497,500.00

## 10. Survey and Demarcation Division

### Composition

Serial Number	Post	Number
1	Survey Consultant	01
2	Staff Assistant	02
3	Clerk	02
4	Typist	01
5	K. K. S	01
Total		07

### Role:-

The objectives of the surveying division are exclusion of land for Housing purposes, leasing lands for commercial and agricultural purposes, surveying the lands for statutory determination and coordination of related activities. A list of surveyors selected district vice is updated annually and their service is obtained. In addition, supervision of other government surveying activities including *Bim Saviya* programme of the Department Survey is done by this division. Further, approximately 4067 acres of land has been excluded by this division in the year 2012.

- i. Supervising and giving instructions on surveying activities of all districts examining and approving plans of each land.
- ii. Leasing, selling, statutory determination and issuing plans approved for the alienation of land within families to relevant institutions.
- iii. Engage in field duties in order to identify lands and for activities related to boundaries of lands on requirement
- iv. Preparing deeds under land ceiling.

**Progress of the Survey and Demarcation Division in year 2012**

Month	Sale 22( 1) c						Sale 22 (1) a						Lease				Statutory	Number of copies	Income (Rs)		
	No of Plans	No of plots	Extent				No of Plans	No of plots	Extent				No of Plans	No of plots	Extent						
			Ac	R	P	Ha			Ac	R	P	Ha			Ac	R				P	Ha
January	34	309	44	2	35	18.0964	02	02	02	1	25	00.9736	07	32	81	0	32	32.8602		77	87,000.00
February	26	568	191	2	00	77.4962	-	-	-	-	-	-	03	03	05	0	01	2.2267		60	74,000.00
March	30	610	301	0	30	21.8832	02	05	42	0	00	16.9966	03	12	07	0	18	2.8725		35	51,000.00
April	21	986	252	2	19	02.2290	01	01	48	1	09	19.5488	02	09	36	2	05	14.7834	01	26	34,000.00
May	25	147	62	3	03	25.4004	05	08	23	2	16	9.5497	07	09	81	3	05	33.0950		61	75,500.00
June	31	409	163	3	03	66.2741	02	02	155	1	00	62.7284	05	06	22	1	02	9.0096		40	44,500.00
July	42	357	229	3	02	92.9791	09	13	155	0	34	62.8104	08	10	08	1	37	3.4331		52	65,000.00
August	37	290	75	1	37	30.5461	08	20	231	2	15	93.7223	09	10	17	0	34	6.9647		90	109,000.00
September	30	297	101	1	24	41.0357	02	02	01	3	29	0.7823	04	32	494	1	29	200.0860		45	48,000.00
October	34	285	404	3	20	63.8697	11	26	261	2	27	105.8925	03	05	43	0	18	17.4483		45	46,000.00
November	18	28	09	1	30	03.8180	03	06	06	1	30	2.6051	08	26	24	1	08	9.8352		51	63,000.00
December	38	856	182	0	04	73.6605	06	08	91	2	33	37.1111	11	76	156	1	27	63.3005		35	51,000.00
Total	366	5142	2019	2	07	817.2884	51	93	102	0	18	412.7208	70	230	977	3	16	395.9152		617	748,000.00

## 11. Legal Division

### Composition

Serial No	Designation	Number
1	Director	02
2	Legal Officer	01
3	Legal Assistant	01
4	Staff Assistant	01
5	Court Clerk	01
6	Clerk	04
7	Typist	02
8	Field Officer	01
9	Karyala Karya Sahayaka	01
Total		14

### Introduction and Role:

Activities related to preparing files, presenting reports, engaging in activities related to proxies, appearing, providing legal instructions for various alienations, preparing deeds, preparing agreements on lease, and appearing for courts for 612 full legal cases filed against the Land Reforms Commission by the Supreme Court, Appeal Court, High Court, District Court, Magistrate Court, Labour Tribunal, Labour disputes, Human Rights Commission and Ombudsman and other and the cases filed by the Land Reforms Commission against individuals and institution.

The main objective of the legal division is to engage in the activities related to the cases filed against the Commission and the cases filed by the Commission.

### Role

- Appearing before the court for cases
- Coordinating relevant lawyers for the cases of District offices
- Counseling on the laws of the institution

### Actions taken to minimize the legal cases

- Following accurate methodologies in survey mapping
- Training the field officers
- Exchanging legal experience among divisions
- Discussing about the legal cases with the district offices

	No. of cases as at 01-01-2012	Cases concluded/ settled during the year 2012	No. of cases filed during the year 2012	Cases pending as at 31-12-2012
Supreme Court	11	01	03	13
Appeal Court	75	01	09	83
High Court	42	~	02	44
Commercial High Court	02	~	~	02
District Court	422	03	17	436
Magistrate Court	21	~	~	21
Primary Court	~	~	~	~
Labour Tribunal	07	~	~	07
Labour Disputes	02	~	~	02
Human Rights Commission	02	~	01	03
Ombudsman	01	~	~	01
Total	583	05	32	612

## 12. Investigation Division

### Composition

Serial No	Post	Number
1	Assistant Director	02
2	Clerk	01
3	Typist	01
4	Field Officer	02
5	Karyala Karya Sahayaka	01
Total		07

- i. Engaging in field examinations with regard to the land complaints made by individuals and institutions
- ii. Calling related parties for investigations, conducting investigations and proposing the most suitable solutions for such matters
- iii. Field inspections, site inspections and conducting investigations on issues.

i.	Total Number of inspections conducted	53
ii.	Inspections conducted within the office	38
iii.	Number of investigations solved	10

## 2012 Progress- Investigation Division

Serial No	Name of the Land	District/D.S. Division/ G. N. Division	Complaint submitted	Date and number of occasions which the complaint had been called.	Decisions/ reports submitted to the Chairman	Decisions taken after the investigation
1	Maiyokkahena	Welipitiya D.S, Galle	Dispute regarding road	27/6/2012	-do-	Referring to District office, Galle for further action
2	Sarappuge welakumbura	Ganegama G. N, Baddegama D. S, Galle	Reclamation of <i>Pitawana</i> canal located close to this paddy land	Doing a field inspection and preparing a report	Getting approval for the recommendation made for clearing the <i>Pitawana</i> canal	Has informed to District Director to take further action
3	Monrowiya Watta	Hikkaduwa D. S, Galle	Unauthorized Alienation of a land plot	09.01.2012	Submitting the report which includes the agreement of two parties for a settlement	The D. L. R. B has informed to take further action as per the settlement.
4	Thalgaswila Watta	Hikkaduwa D. S, Galle	Submission of claims for land plots by both parties	08.05.2012	Referring to the commission to be awarded the claim to the party that proves the claim.	Referring to Director ,Land Alienation for preparation of commission paper.
5	Usgodavila Sinna Marikkar	Meepawala G. N, Poddala D. S, Galle	Claiming the ownership by a party other than the tenant farmer, through a fraudulent deed	13.09.2011	Inquire from the Agrarian Service Center about the identity of tenant farmer	Inquire from Agrarian Service Center and get the relevant information

6	Puhulduuwa Watta	Baddegama D. S, Galle	Encroachment to a land	14.05.2012	Approval has been given to grant the deed, to the party who has the ownership	Referred to Land Alienation Division for further action on preparation of deeds.
7	Ketandola Watta	Elpitiya D. S, Galle	Dispute on a sacred area	15.04.2012	Approval has been granted to submit to the commission, for granting the land to the relevant sacred area	The Director, Land Alienation has been informed, to submit to the commission.
8	Lokuappuge Deniya Kumbura( Ellakanda Watta)	Baddegama D.S, Galle	Dispute between two parties over a paddy land plot	22.10.2012	To obtain information on the tenant farmers of this paddy land from Agrarian Service Centers and prohibiting cultivation of paddy lands.	Instructing D. L.R. B to proceed in this regard.
9	Pinnaduwa Watta	Akmeemana D. S, Galle	Removal of soil , to be given to Pradeshiya Sabha	Site inspections at the land, on 13-02-2012	Obtaining approval to recover the charges for soil removed.	Referring to Revenue Division for recovery of relevant chargers
10	St. Lenard Watta	Karandeniya D.S, Galle	Investigation on declarants deeds	Calling the relevant parties and obtaining information.	Submitting reports as per documented information	Referring to Land Alienation, to be granted deeds by the commission
11	Meeruppe Watta	Matara	Issue on statutory determination	16.05.2012	It was confirmed that the request made for settling a portion of land needed for statutory determination is reasonable and therefore approval has been given to refer it to the commission	To be referred to Director/ Land Ceiling accordingly. Maha/ 15

12	Halgasmulla	Kotapola D.S, Matara	Claiming for the plot of land where resided.	11.02.2012	It has been approved to refer the matters to the commission to call field reports for one land, to recover money for the soil removed from other portions and to provide the lands which are occupied	1.Reporting the portion facing problems Mara/LR/Deni/8/77 2.Obtaining five portions of land for the project in the name of 5 relatives  Accordingly, it has been referred to Land Alienation Division for further action.
13	Diddenipotha Shops	Mulatiyana D.S, Matara	Dispute over unauthorized occupation of shops	09.02.2012	To do a clarification to the Pradeshiya Sabha in respect of granting the shops legally, and to proceeding on alienation.	Clarification to the Pradeshiya Sabha has been done and referring to the Alienation Division to proceed on alienation.
14	Mahakurundu Watta	Akuressa D. S, Matara	Selling lands by the brothers of the declarant.	Inspection of the site and documents	Referring to the chairman for granting deeds to the persons who purchased, and taking a decision.	Informing the Land Ceiling Division for preparation of commission paper. Ma/117/ Ma/127
15	Lenard Watta	Weligama D. S, Matara	Regarding the lands in the possession of Lostrar Company	Site inspection and discussion with Divisional Secretary	Submission of documents obtained through Land Ministry, to the chairman	Referring to the Project Division for issuance of Survey Order, and issuing survey order.

16	Okanda Hena Watta	Kotapola D. S, Matara	Issue on a road	Field inspection and calling a report from the Divisional Secretary.	Submission of a report to the chairman	Informing to the District Office
17	Ilukkanaththa Deniye Kumbura	Welipitiya D. S, Matara	Dispute over ownership, caused by production of fraudulent deed.	Appear at Field inspection, Agrarian Services Investigation	Submitting the report to chairman and obtain instructions	Referring to Lad Ceiling Division and submitting to the commission Ma/186
18	Paradise Watta	Kuruwita D.S, Rathnapura	Land dispute between two parties	03.04.2012	It has been decided to provide a party who has legal claims after confirming such claims	Has been informed to District Director for further action. 6/131 .....15/4/19/795
19	Yayinna Watta	Kahawatta D. S, Rathnapura	Land Dispute	27.07.2012	Has ordered to submit to the commission	Referred to Director, Land Alienation
20	Neelagama Watta	Pelmadulla D. S, Rathnapura	Requesting from coordination committee to reserve for public activities	30.08.2012	Submitting a report to the chairman ( after checking the documents)	Informing the Alienation Division, to submit to the commission. Pe/...../..../10852
21	Komarikagala Watta	Rathnapura	Dispute between two parties	Calling and inspection of documents	Submission of full report to the chairman.	Referring to the Land Alienation Division to act according to a former survey order
22	Heyas Watta	Embilipitiya, Colonna	1 Alienation within the family under	08.03.2013	Take action to survey the lands of the plantation	Granting 100 acres to 5 children

		D.S	section 14 2. Surveying 100acres 3. Releasing gazetted lands from plantation company		company	of the declarant
23	Holbrook Watta	Nuwaraeliya, Nuwaraeliya D.S	Dispute over a land which was proposed to be granted to a Army soldier	18.01.2012	01. Issuing survey order for granting a portion of land to the relevant army soldier  02. Requesting a report from the D. O on the portion allocated for the temple	Referring to Land Alienation Division for issuance of survey order.  Requesting a report from the District office regarding the temple
24	Halgranoya Watta	Walapane D.S, Nuwaraeliya	Claiming for ownership of the portion of land	Checking the documents and site inspections	Submitting a report regarding the portions of lands, to the chairman and referring to the commission	Referring to the Land Alienation Division, to prepare a commission paper
25	Middlemarch Watta	Pathahewaheta D.S, Kandy	Requesting deeds for land portion which belong to the Land Reforms Commission	Field inspection was has been done	Approval; has been given to take a decision referring the matter to the Land Reform Commission in order to provide a portion of land on lease and the remaining portion on deed of sale to a person in occupation after	Referred to Director/Land Alienation to be submitted to the commission.

					surveying the land	
26	Datri Watta	Gampola Udapalatha D.S, Kandy	Selling of the land with bungalow belonging to the L.R. C fraudulently before issuing deeds	04.04.2012	To obtain the approval of commission to revise the plan and to alienate to the new occupant	Referred to Director Land Alienation
27	Galaha Watta	Delthota D.S, Kandy	01. Encroachment to the portion where the bungalow is located.  02. Inspection on unauthorized sales of three buildings of silk and.....	Field inspection has been done.  02.Submitting a report after the field inspection	Has decided to evacuate encroachers, from the portion where the bungalow is located.  02.Submitting the report on unauthorized sales to the chairman	Informing the Land Alienation Division to submit it to the commission for utilizing this land for a productive activity.
28	Galaha Watta					
29	Warakalanda Watta	Theldeniya D.S, Kandy	Issue on distribution of lands	Conducting a site inspection	Submitting the Field report and the rough sketch to the chairman and taking a decision.	Informing the District Office, for granting land portions.
30	Littleveli Watta, Muththumari Amman Kovil	DElthota D.S, Kandy	Issue regarding a land which belongs to the <i>Kovil</i>	Calling two parties for investigation and checking the documents	Submitting a report to the Chairman.	Referring to the Legal Division for legal action
31	Matale Rathwatta Katudeniya	Ukuwela D.S, Matale	Dispute over unauthorized sale of land portions, which belong to the	20.12.2011	Informing the party that sold the land portions fraudulently, about the ownership of the	Referring to Director Land Alienation.

			commission.		commission.	
32	Opallagala Watta	Matale D. S, Matale	Dispute over the land, where Mr. Amaradasa has been residing for a long time	Field inspection and Checking the documents	Giving decisions to take legal actions since the land is out of the plantation corporation	Referring to Legal Division for further action
33	Kumbaloluwa Watta	Matale	Granting deeds for lot No 13,14	Checking the documents and preparation of report	Submitting the relevant report to the chairman	Referring to Land Alienation Division, to take action, through a commission paper.
34	Pitaliyadda Kumbura	Meerigama District Secretariat, Gampaha	Dispute over boundaries	10.03.2012	Solving the dispute over boundaries determining relevant boundaries.	Referring to Land Alienation Division for issuance of survey order  LR/Gam/1/Pitaliyaddakumbura /sale
35	Ambagahahena	Divulapitiya D.S, Gampaha	Land dispute between two parties	15.01.2012	Granting approval for submitting to the committee	Referring to Land Alienation Division  LR/Gam/1/Divu/2
36	Pinalanda Watta	Divulapitiya D.S, Gampaha	Land dispute between two parties	10.07.2012	Granting approval for submitting to the committee	Referring to Director, Land Alienation Division  LR/Gam/1/Divu/2/...../13/72
37	Pethiyakanda	Gampaha	Obtaining a permit for reservation	19.06.2012	A report has been submitted to the Chairman	Has been referred to Land Ceiling Division.  ...../2317

38	Halwathura Watta	Bulathsinghala, Kalutara	Non- surveying of the land in dispute over boundaries.	15.11.2012	Submitting reports to issue deeds, for land portion which has been surveyed.	Referring the matter to Land Alienation Division to issue deeds to the surveyed portion making clarifications to parties.
39	Lagos Watta	Kithulawa G.N, Kalutara D.S, Kalutara	Dispute between two parties, over a portion of land	27.03.2012	Approval has been granted for submitting to the committee	Has referred to Land Alienation Division
40	Olaboduwa Watta	Horana D.S, Kalutara	Avoiding estimated payments for Unauthorized granite	04.12.2012	Getting information from District Secretariat and making a complain.	Informing the District Land Office for recovering charges on due date.

### 13. Finance Division

#### Composition

Serial No	Post	Number
1	Accountant	01
2	Assistant Director	01
3	Staff Assistant	01
4	Clerk	07
5	Accounts Officer	04
6	Typist	01
7	office assistant	01
Total		16

- i. Making payments of monthly salaries and allowances to all the officers in Land Reforms Commission
- ii. Depositing E.P.F. and E.T.F. payments of the officers on time
- iii. Preparing monthly accounts reports and submitting to the Commission
- iv. Preparing monthly Bank Reconciliation Statements on time and submitting to relevant institutions
- v. Referring monthly and annual accounts statements to the Auditor General and to the Ministry
- vi. Spending the income received by the Land Reforms Commission only for most important requirements and to invest the balance on productive means.
- vii. Preparing final accounts Report
- viii. Coordinating with financial institute as Bank of Ceylon, Government Treasury, Peoples Bank, National Savings bank
- ix. Purchasing
- x. Finance control and supervision of 20 district offices, giving instructions and maintaining stock registers.

14. Revenue Division  
Composition

Serial Number	Post	Number
1	Director	01
2	Assistant Director	01
3	Staff Assistant	01
4	Clerk	04
5	Typist	01
6	Office Assistant	01
Total		09

- i. Collecting revenue received from lease and sale of land and taking appropriate steps to recover lease in arrears
- ii. Collecting revenue received from mineral resources and other ways of income
- iii. Participating at Investigations on acquisition of lands and collecting revenue
- iv. Collecting of income from lands after finding particulars of such unidentified lands

Financial progress up to 2012.12.31 of Land reform Commission

Description	Year 2011	Year 2012
Lease of lands	Rs.57,892,982.00	Rs.71,782,105.00
Lease of gem lands	Rs.2,220,000.00	Rs.1,402,000.00
Sale of lands and compensation on acquisition	Rs.102,562,886.00	Rs.157,535,344.00
Other revenues	Rs.33,462,895.00	Rs.22,115,571.00

# Accounting Policies

## ✚ Presentation of Financial statements

- Financial statements of the Land Reform Commission are prepared under the historical cost convention and in accordance with the Sri Lanka Accountants of Sri Lanka.
- All transaction values are representing in Sri Lanka Rupees (Rs.)
- Necessary Comparative figures have been reclassified to conform to the current year's presentation.
- Using cash and accrued method to prepare the final accounts

## ✚ Property Plant & Equipment

- All the Property Plant and Equipment are stated at Cost less Accumulated

## ✚ Depreciation Policy

- Assets are depreciated based on the Reducing Balance Method.
- An Asset purchased during the year will be depreciated from the date of purchase.
- Classification of Assets and Rates of Depreciation are as follows

Asset	Depreciation Rate
❖ Buildings	10%
❖ Computer Equipment	20%
❖ Furniture Equipment	7.5%
❖ Motor vehicles	20%
❖ Office Equipment	10%
❖ Welfare Equipment	10%

#### Capitalization of Recurrent Expenses

- The Capital Value of the vested land is not only the value based on the compensation payable, but a percentage of the recurrent expenses will also be added to the Capital value.
- Under section 54 of the Land Reform Law the commission has approved the following recurrent expenses to increase the capital value of Land / Assets using the following percentages

❖ Legal fees	100 %
❖ Valuation fees	100 %
❖ Survey fees	100 %
❖ Translation fees	100 %
❖ Advertising Chargers	100 %

- This was approved on 08/02/1990 and 04/04/1990 through the commission paper No.2918 and No,2959

#### Provision for Gratuity

- Gratuity provision is made for those employees who have completed their service for consecutive Five years or more than Five Years.

$$\text{Gratuity Provision} = \text{Basic salary} * (1/2 * \text{No. of Service Years})$$

**LAND REFORM COMMISSION**  
**STATEMENT OF INCOME & EXPENDITURE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

	NOTE	2012 Rs.	2011 Rs.
<b><u>INCOME</u></b>			
Revenue	1	252,835,020.58	196,228,762.60
Other operating income	2	76,118,311.52	34,992,045.54
<b>Total Income</b>		<b>328,953,332.10</b>	<b>231,220,808.14</b>
<b><u>EXPENCES</u></b>			
Administrative Expences	3	(170,365,243.30)	(154,350,880.36)
Supplies & Requisites	4	(8,478,882.85)	(8,502,644.24)
Other Operating Expences	5	(4,119,569.62)	(3,052,456.34)
<b>Total Expences</b>		<b>(182,963,695.77)</b>	<b>(165,905,980.94)</b>
<b>Surplus From Operation</b>		145,989,636.33	<b>65,314,827.20</b>
Finance Cost	6	(4,642,921.18)	(3,424,426.24)
<b>Net Surplus for the Period</b>		141,346,715.15	<b>61,890,400.96</b>
Net Surplus @ the Beginning Of 01/01/2012		461,253,640.69	399,363,239.73
<b>Net Surplus @ the End Of 31/12/2012</b>		<b>602,600,355.84</b>	<b>461,253,640.69</b>

**LAND REFORM COMMISSION**  
**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2012**

	NOTE	2012 Rs.	2011 Rs.
<b><u>ASSETS</u></b>			
<b><u>Current Asseets</u></b>			
Cash & Cash Equivalentts	7	36,058,628.09	40,306,475.02
Interest Receivablee	8	19,162,821.25	13,192,788.42
Income Receivable		29,731,610.01	29,731,610.01
Trade & Other receivables	9	2,165,434,692.52	2,151,662,589.82
Currrnt accounts		3,912,615.00	-
Lease Overpayment PLC		-	425,346.00
Deposits & Advances	10	49,546,252.75	42,420,021.89
Inventories- Stationery	11	1,722,525.48	1,357,821.80
<b><u>Non Current Assests</u></b>			
Investments	12	773,092,619.54	564,402,278.69
Property Plant & Equipments	13	36,084,138.62	38,448,536.68
Land		676,169,345.33	676,169,345.33
<b>Total Assets</b>		<b>3,790,915,248.59</b>	<b>3,558,116,813.66</b>
<b><u>LIABILITY</u></b>			
<b><u>Current liabilities</u></b>			
Trade & Other Payables	14	90,600,701.66	85,859,016.96
Lease Creditors	15	4,367,565.12	4,974,129.19
Compensation suspense-Stage I		126,561,890.82	131,287,683.18
<b><u>Non-current liabilities</u></b>			
Gratuity Provistion	16	31,950,322.50	28,948,395.00
lease Creditor PLC	17	3,649,907.51	8,017,472.70
Compensation suspense -Stage II		109,959,492.95	109,959,492.95
<b>Total Liabilities</b>			
<b>Net Assets</b>			
<b>Net value of assets &amp; Equity</b>			
Government Contribution & Treasury Grant	18	1,964,075,000.00	1,964,075,000.00
Reserves	19	868,765,545.60	763,741,982.99
Accumulated Surplus		602,600,355.84	461,253,640.69
<b>Total Net Assets &amp; Equitiy</b>		<b>3,802,530,782.00</b>	<b>3,558,116,813.66</b>

.....  
Director Finance  
Land Reform Commission

.....  
Chairman  
Land Reform Commission

**LAND REFORM COMMISSION**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

	<b>Government's contribution Rs.</b>	<b>Treasury Grants Rs.</b>	<b>Accumulated Surpl's Rs.</b>	<b>Capital Reserves Rs.</b>	<b>Total Rs.</b>
Balance as at 01.01.2012	15,000,000.00	1,949,075,000.00	461,253,640.69	763,741,982.99	3,189,070,623.68
Net Value of Land Sale (40%)				105,023,562.61	105,023,562.61
Surplus for the year			141,346,715.15		141,346,715.15
<b>Balance as at 31.12.2012</b>	<b>15,000,000.00</b>	<b>1,949,075,000.00</b>	<b>602,765,545.60</b>	<b>868,765,545.60</b>	<b>3,435,440,901.44</b>

**LAND REFORM COMMISSION**  
**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

	2012	2012	2011
<b><u>Cash Flows From Operating Activities</u></b>			
Surplus From Operation	129,731,181.74		65,314,827.20
Depreciation	7,411,477.95		5,305,319.31
Finance Expenses	-		(3,424,426.24)
<b>Operating Profit Before Working Capital Changes</b>		<b>137,142,659.69</b>	<b>67,195,720.27</b>
<b><u>Working Capital changes</u></b>			
Increase/(Decrease) In Trade & other payables	4,741,684.70		13,026,802.82
(Increase)/Decrease In Deposits & advance	(7,126,230.86)		(3,262,604.46)
(Increase)/Decrease in WHT	-		9,977.88
(Increase)/Decrease In Lease Creditor	(606,564.07)		12,412,301.25
(Increase)/Decrease In Interest Receivable	(5,970,032.83)		(13,192,788.42)
(Increase)/Decrease In Trade & Other Receivables	(13,772,102.70)		(111,740.37)
(Increase)/Decrease In Stocks	(364,703.68)		(34,196.06)
(Increase)/Decrease In Current accounts	(3,912,615.00)		
(Increase)/Decrease Lease overpayments	425,346.00		(425,346.00)
(Increase)/Decrease Compensation payments	(4,725,792.36)		
		(31,311,010.80)	8,422,406.64
<b>Net Cash Flows From Operating Activities</b>		<b>105,831,648.89</b>	<b>75,618,126.91</b>
<b><u>Cash Flows From Investing Activities</u></b>			
Purchase Of Property ,Plant & Equipment	(5,047,079.89)		(17,979,480.61)
Investing in Fixed Deposits	(208,690,340.85)		(125,277,634.76)
<b>Net Cash Flows From Investing Activities</b>		<b>(213,737,420.74)</b>	<b>(143,257,115.37)</b>
<b><u>Cash Flows From Financing Activities</u></b>			
Provision of Gratuity Payments	3,001,927.50		(6,849,205.23)
Net Value of Land sale	105,023,562.61		68,375,257.42
Leasing	(4,367,565.19)		8,714,990.03
<b>Net Cash Flows From Financing Activities</b>		<b>103,657,924.92</b>	<b>70,241,042.22</b>
<b>Net Increase/(Decrease) In Cash &amp; Cash Equivalents</b>		<b>(4,247,846.93)</b>	<b>2,602,053.76</b>
<b>Cash &amp; Cash Equivalents At The Beginning Of The</b>			<b>37,704,421.26</b>

<b>Year (N.1)</b>		<b>40,306,475.02</b>	
<b>Cash &amp; Cash Equivalents At The End Of The Year</b>		<b>36,058,628.09</b>	<b>40,306,475.02</b>

**NOTE 01  
ANALYSIS OF CASH & CASH EQUIVALENTS OF THE YEAR**

**NOTE 13**

	<b>Balance as at 31.12.2012</b>	<b>Balance as at 01.01.2012</b>
Cash at bank -A/C # 1443	3,577,859.62	22,356,729.04
Cash at bank -A/C # 1455	10,153,526.62	7,997,022.74
Cash at bank -A/C # 193393	7,759,646.11	7,220,062.88
Savings Deposit NSB- 100610402281	14,563,095.74	2,728,160.36
Cash at DLRA	4,500.00	4,500.00
<b>Total</b>	<b>36,058,628.09</b>	<b>40,306,475.02</b>

**LAND REFORM COMMISSION  
NOTES TO THE FINANCIAL STATEMENT**

**NOTE 01  
Revenue**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Administration charges 60%	157,535,343.92	102,562,886.13
Interest for land Sales & Acquisition	0	5,057,163.51
Interest for salary loans	1,212,784.28	979,396.77
Lease on gem land	1,402,000.00	2,220,000.00
Lease Rent	71,782,104.74	57,982,981.94
Sundry Income (Note 1.1)	20,902,787.64	27,426,334.25

<b>Total</b>	<b>252,835,020.58</b>	<b>196,228,762.60</b>
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**NOTE 1.1**

**Sundry Income**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Administration Fees	1,707,962.00	1,937,239.50
Application Charges	567,400.00	621,600.00
Auction sales	85,855.00	6,000.00
Coconut Income	87,159.00	85,540.00
Commission Charges	875,769.83	1,815,278.00
Cultivation Income	136,210.00	80,685.00
Letters	4,249,400.00	3,779,600.00
Paddy Income	355,643.00	741,767.00
Photocopy	940,800.00	767,557.00
Project Fees	78,000.00	488,400.00
Registration Fees	561,000.00	399,494.00
Sand Income	125,250.00	83,250.00
Stone Income	3,735,090.00	2,083,502.00
Sundry Income	1.85	184,895.62
Surcharges	2,681,140.99	9,326,014.42
Survey Fees 10%	1,143,932.40	-
Timber sale	3,522,173.57	5,025,511.71
Donation	50,000.00	-
<b>Total</b>	<b>20,902,787.64</b>	<b>27,426,334.25</b>

**NOTE 02**

**Other Income**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Fixed Deposit Interest	74,412,430.53	30,767,920.13
Savings Deposit Interest	375,750.39	362,193.43
Treasury Bill Interest	1,330,130.60	3,861,931.98
<b>Total</b>	<b>76,118,311.52</b>	<b>34,992,045.54</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 03**

**Administrative Expenses**

Description	2012 Rs.	2011 Rs.
Allowance for Leagal Consultant	600,000.00	300,000.00
Allowance to Engineering Consultant	13,544.00	14,000.00
Allownace to Commission Members	354,000.00	262,500.00
Allowance to Member of Interview	3,000.00	-
Audit & Management Commt. Fee	42,000.00	-
Allowance to project committi	27,000.00	-
Cleaning Expence	683,321.92	416,823.00
Audit Fees	500,000.00	500,000.00
Rates	22,590.78	-
Depreciation A/C-Building	180,488.19	195,492.80
Depreciation A/C-Computer & Equipments	846,301.44	564,160.03
Depreciation A/C-Furnitur & Fittings	7,400.68	8,000.74
Depreciation A/C-Motor Vehical	5,318,644.62	3,935,722.75
Depreciation A/C-Office equipments	757,503.38	573,010.54
Depreciation A/C- Welfaire	301,139.64	28,932.45
Electricity	1,378,489.27	1,020,632.72
Fax charges	2,287.00	3,883.00
Insurance cash on transit	26,349.03	7,040.00
Medical Report	-	1,000.00
Postage	662,914.50	770,247.75
Books & Periodical	12,310.70	-
Rent	5,244,078.00	4,303,462.25
Repairs to Buildings	1,193,577.40	119,239.80
Repairs to Motor Vehicles	3,886,229.14	4,642,081.75
Repairs to Office Equipments	548,376.10	363,884.60
Reparis to Furniture & Fitting	56,200.00	15,950.00
Security Service	857,380.44	935,557.26
Staff Cost (Note 3.1)	141,809,377.56	130,052,874.40
Telegram	8,784.00	8,709.00
Telephone	1,679,783.76	1,691,138.88
Travelling	2,881,618.87	3,159,387.38
Water Tax	179,019.42	107,238.26
Welfare Expenditure	281,533.46	349,911.00
<b>Total</b>	<b>170,365,243.30</b>	<b>154,350,880.36</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 3.1**  
**Staff Cost**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Bonus	3,633,440.00	3,792,208.95
Budget Spe. Allowances	27,326,275.46	27,602,030.19
Difficult Area allowances	91,347.20	103,058.80
E.P.F & E.T.F	13,514,673.55	13,553,390.97
Compenation to staff	1,269,024.10	-
Gratuity.	5,350,407.50	2,419,340.18
Over Time	2,239,091.00	2,292,426.04
Surcharges for EPF & ETF	-	30,961.00
Staff Training-Cource fee expenses	105,000.00	72,500.00
Salaries & Wages	88,041,143.75	80,186,958.27
Pentionery Contribution	128,900.00	-
Secondment allowance	110,075.00	-
<b>Total</b>	<b>141,809,377.56</b>	<b>130,052,874.40</b>

**NOTE 04**  
**Supplies & Requisites**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Advertisements	620,346.00	557,572.26
Consumable stores/ Printing & Stationery	2,438,973.58	4,227,496.46
Hire of Motor Vehicles	60,296.00	40,062.00
Newspapers	13,100.00	28,900.00
Petrol and Diesel	4,838,035.35	3,199,079.62
Photocopy	279,821.92	229,663.60
Uniform	228,310.00	219,870.30
<b>Total</b>	<b>8,478,882.85</b>	<b>8,502,644.24</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 05**

**Other Operating Expences**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Entertainment	712,441.21	289,293.10
Incidental Expenditure	1,652,480.85	1,123,401.48
Legal Expences	472,810.40	522,595.80
Licence & Insurance	1,132,768.16	1,010,330.96
Motor Vehicle other expences/Transport	11,470.00	26,000.00
Translation	137,599.00	80,835.00
<b>Total</b>	<b>4,119,569.62</b>	<b>3,052,456.34</b>

**NOTE 06**

**Finance Cost**

<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
Bank Charges	126,410.10	139,004.20
Debit Tax	-	738.51
Interest on Finance Lease	1,351,710.74	981,092.03
With Holding Tax	3,164,800.34	2,303,591.50
<b>Total</b>	<b>4,642,921.18</b>	<b>3,424,426.24</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 13**  
**PROPERTY, PLANT & EQUIPMENT**

DESCRIPTION	COST			RATE	DEPRECIATION			W.D.V As At 31.12.2012
	As At 01.01.2012	Additions	As At 31.12.2012		As At 01.01.2012	For The Year	As At 31.12.2012	
Buildings	4,207,821.78	95,337.62	4,303,159.40	10.00%	2,448,386.58	180,488.19	2,628,874.77	1,674,284.63
Computer & Equipments	5,476,875.60	494,273.00	5,971,148.60	20.00%	1,363,349.19	846,301.44	2,209,650.63	3,761,497.97
Furniture & Fittings	857,542.60	-	857,542.60	7.50%	758,866.81	7,400.68	766,267.49	91,275.11
Motor Vehicle	48,038,875.31	-	48,038,875.31	20.00%	21,445,652.21	5,318,644.62	26,764,296.83	21,274,578.48
Office Equipment	14,228,106.76	4,294,229.00	18,522,335.76	10.00%	8,618,193.89	757,503.38	9,375,697.27	9,146,638.49
Welfare Equipments	680,706.20	163,240.27	843,946.47	10.00%	406,942.89	301,139.64	708,082.53	135,863.94
<b>Total</b>	<b>73,489,928.25</b>	<b>5,047,079.89</b>	<b>78,537,008.14</b>		<b>35,041,391.57</b>	<b>7,411,477.95</b>	<b>42,452,869.52</b>	<b>36,084,138.62</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 12**

**Investments**

Description	2012	Rs.	2011	Rs.
Deposit for Gratuity		5,000,000.00		5,000,000.00
Fixed deposit (Note 12.1)		688,648,284.09		529,666,607.12
Treasury bills (Note 12.2)		79,444,335.45		29,735,671.57
<b>Total</b>		<b>773,092,619.54</b>		<b>564,402,278.69</b>

**NOTE 12.1**

**Fixed Deposits as at 31.12.2012**

Ser #	Fixed Deposits Certificate #	Time	Name of the bank	Investments Value Rs.
1	693293	3Months	N.S.B	6,000,000.00
2	329999	6Months	N.S.B	2,000,000.00
3	330001	6Months	N.S.B	2,000,000.00
4	330005	6Months	N.S.B	2,000,000.00
5	700672	12Months	N.S.B	2,000,000.00
6	700965	12Months	N.S.B	2,000,000.00
7	700666	12Months	N.S.B	2,000,000.00
8	700963	12Months	N.S.B	2,000,000.00
9	820066	3Months	N.S.B	2,000,000.00
10	820068	3Months	N.S.B	3,000,000.00
11	820067	3Months	N.S.B	5,000,000.00
12	198066	12Months	N.S.B	2,000,000.00
13	198063	12Months	N.S.B	2,000,000.00
14	198064	12Months	N.S.B	2,000,000.00
15	693290	12Months	N.S.B	4,000,000.00
16	198060	12Months	N.S.B	3,000,000.00
17	198061	12Months	N.S.B	3,000,000.00
18	198069	12Months	N.S.B	2,030,000.00
19	198067	12Months	N.S.B	2,030,000.00
20	198068	12Months	N.S.B	1,015,000.00
21	138011	12Months	N.S.B	2,000,000.00
22	138012	12Months	N.S.B	3,000,000.00
23	138010	12Months	N.S.B	3,000,000.00
24	227409	3Months	N.S.B	7,000,000.00
25	180741	12Months	N.S.B	300,000.00
26	198065	12Months	N.S.B	2,000,000.00

27	198059	12Months	N.S.B	3,000,000.00
28	198062	12Months	N.S.B	3,000,000.00
29	693294	12 Months	N.S.B	10,000,000.00
30	693292	12Months	N.S.B	10,000,000.00
31	693291	12Months	N.S.B	10,000,000.00
32	897161	12Months	N.S.B	1,000,000.00
33	227410	3Months	N.S.B	8,000,000.00
34	519610	12Months	N.S.B	6,000,000.00
35	793544	12Months	N.S.B	10,000,000.00
36	793459	12Months	N.S.B	15,000,000.00
37	226836	6Months	N.S.B	10,000,000.00
38	424967	12Months	N.S.B	7,000,000.00
39	197959	12Months	N.S.B	10,000,000.00
40	197738	12Months	N.S.B	20,000,000.00
41	A-55659	12Months	SMIB	46,000,000.00
42	A-55660	12Months	SMIB	14,000,000.00
43	A-55651	12Months	SMIB	10,000,000.00
44	A-068603	12Months	SMIB	4,000,000.00
45	A-55662	12Months	SMIB	14,000,000.00
46	A-55661	12Months	SMIB	3,000,000.00
47	A-52195	12Months	SMIB	12,000,000.00
48	219702	12m	B.O.C-Udappuwatta	37,568,352.59
49	610770	12m	B.O.C. -Borella	3,000,000.00
50	610776	12m	B.O.C. -Borella	2,000,000.00
51	794849	12m	B.O.C. -Nugegoda	5,000,000.00
52	794848	12m	B.O.C. -Nugegoda	7,000,000.00
53	70462012	6Months	B.O.C.	10,000,000.00
54	70461985	6Months	B.O.C.	10,000,000.00
55	70461938	6Months	B.O.C.	8,000,000.00
56	70461967	6Months	B.O.C.	32,000,000.00
57	70661626	6Months	B.O.C.	8,000,000.00
58	70661588	6Months	B.O.C.	2,000,000.00
59	70971952	12Months	B.O.C.	10,900,000.00
60	72324954	12Months	B.O.C.	10,000,000.00
61	72325077	12Months	B.O.C.	5,000,000.00
62	574354	12Months	B.O.C.	20,000,000.00
63	72758114	12Months	B.O.C.	10,902,465.75
64	72758157	12Months	B.O.C.	10,902,465.75
65	749110	6Months	B.O.C.	10,000,000.00
66	749111	6Months	B.O.C.	5,000,000.00

67	749249	6Months	B.O.C.	10,000,000.00
68	749250	6Months	B.O.C.	5,000,000.00
70	211706	6Months	People's Bank	10,000,000.00
71	211937	6Months	People's Bank	5,000,000.00
72	433184	12Months	People's Bank	15,000,000.00
73	433257	12Months	People's Bank	10,000,000.00
74	433256	12Months	People's Bank	5,000,000.00
75	433730	3Months	People's Bank	15,000,000.00
76	433862	3Months	People's Bank	15,000,000.00
77	433937	3Months	People's Bank	10,000,000.00
78	495549	3Months	People's Bank	10,000,000.00
79	71695	3Months	People's Bank	5,000,000.00
80	73559	3Months	People's Bank	50,000,000.00
81	74111	3Months	People's Bank	10,000,000.00
82	74120	3Months	People's Bank	5,000,000.00
	Total			688,648,284.09

## NOTE 12.2

### Treasury Bills as at 31.12.2012

Description	2012 Rs.	2011 Rs.
TB investment Value @ the end-101742	29,444,418.03	29,735,671.57
TB investment Value-LANDREFORM	49,999,917.42	-
Total investment Value	79,444,335.45	29,735,671.57

## NOTE 10

### Deposit & Advances

Description	2012 Rs.	2011 Rs.
Printing & Stationery	10,000.00	10,000.00
Lady Lohar Loan Fund	300,000.00	300,000.00
Fuel Advance (Note 10.1)	185,000.00	185,000.00
Staff Security Deposit (Note 10.2)	1,282,514.18	1,256,810.37
Repairs to Motor vehicles advance	15,000.00	15,000.00
Loan Advance (Note 10.3)	30,611,109.20	23,515,694.62
Computer Advance	17,000,000.00	17,000,000.00
Welfare deposit	142,629.37	137,516.90
<b>Total</b>	<b>49,546,252.75</b>	42,420,021.89

**NOTE 10.1**  
**Fuel Advance**

Description	2012 Rs.	2011 Rs.
Niroshan Enterprises (Pvt) Ltd	75,000.00	75,000.00
S.R.Dinamithra	100,000.00	100,000.00
C.Wickramathunga	10,000.00	10,000.00
<b>Total</b>	<b>185,000.00</b>	<b>185,000.00</b>

**NOTE 10.2**  
**Staff Security Deposits**

Ser. No.	Name	Designation	A/C No.	Balance as at 01.01.2012	Interest for the Year	Balance as at 31.12.2012
1	Mr. S.Z. Ziyard	Director /Finance	1791-8	17,373.35	125.00	17498.35
2	Mr. T.S. Nandakumar	Account Officer	2288-1	5,768.41	295.72	6064.13
3	Mr. D. Skandakumara	Director/Finance	2289-0	28,864.07	1,480.93	30345
4	Mr. R.J. Gunathilaka		2484-1	5,566.94	285.43	5852.37
5	Mr. S. Thaygarajaha		2485-0	5,566.94	285.43	5852.37
6	Ms. S.s. Thennakoon		2486-8	8,451.47	433.50	8884.97
7	Ms. Indrani Weerasinghe		2487-6	5,566.94	285.43	5852.37
8	Mr. R.B. Abeysinghe	Add. Director	2488-4	14,741.96	756.25	15498.21
9	Mr. D. Wijesinghe	-do-	2489-2	28,626.79	1,468.79	30095.58
10	Mr. S.C. Chineewasagam	Ex. Director	2491-4	4,402.83	225.70	4628.53
11	Mr. A. Rabukpotha	-do-	2492-2	13,166.19	675.39	13841.58
12	Mr. P.J. Welikala	Asst. Account Off.	2494-9	5,070.29	260.00	5330.29
13	Mr. P.W. Wijesiri	Staff Asst.	3925-3	3,083.62	157.98	3241.6
14	Mr. W.M. Chandradasa	Account Officer	3926-1	2,445.85	125.17	2571.02
15	Mr. T.A. Gunasinghe	-do-	3928-8	2,445.85	125.17	2571.02
16	Mr. P.A. Amaraweera	-do-	3930-0	1,147.44	58.67	1206.11
17	Mr. B.A. Jayasena	-do-	3931-8	2,624.58	134.41	2758.99
18	Mr. R.E. Peiris	-do-	3932-6	6,100.01	312.82	6412.83
19	Mr. K.M. Wijeratne	-do-	3934-2	7,308.85	374.87	7683.72
20	Mr. J.A. Jayakodi	-do-	3937-7	1,147.44	58.67	1206.11
21	Mr. M. Ariyaratne	-do-	4001-4	891.51	45.52	937.03
22	Mr. W.D. Jayasinghe	-do-	4032-4	1,422.60	72.76	1495.36
23	Mr. T. Gunathilaka	-do-	6444-4	7,825.11	401.33	8226.44
24	Mr. R.P.N. Fernando	-do-	6445-2	2,820.34	144.51	2964.85
25	Mr. T.M. Piyadasa	-do-	6447-9	7,825.11	401.33	8226.44
26	Mr. W.R.J. Wanasinghe	Ex. Director	6448-7	13,832.47	709.67	14542.14
27	Mr. D.E. Gomas	-do-	6449-5	15,257.18	782.66	16039.84
28	Mr. Rodrigo	-do-	6451-7	13,107.82	672.40	13780.22
29	Mr.N.K.G.P. De Silva	Legal Officer	4306-1	19,801.11	1,015.85	20816.96

30	Mr. A.L. Almeda	Director	7840-2	2,786.92	142.76	2929.68
31	Mr. K. Murugadas	Account Officer	4307-0	9,687.16	496.82	10183.98
32	Mr. L.D.N. Balasooriya	Store Keeper	4308-8	1,763.05	90.22	1853.27
33	Mr. R.S. Ramanayake	Inter. Audit	4309-6	6,136.77	314.61	6451.38
34	Mr. P.M.T. Ranasinghe	Asst. Director	4310-0	11,393.46	584.38	11977.84
35	Ms. P.A.D. Patabediarachchi	Shroff	8468-9	12,640.75	648.40	13289.15
36	Ms. Wimala Wanniarachchi	Director/ Admin.	9495-1	15,403.80	790.22	16194.02
37	Mr. Ananda Sarathchandra Perera	Transport Officer	9496-0	7,691.36	394.48	8085.84
38	Mr. Wijesiri Liyanage	Staff Asst.	9497-8	3,099.97	158.82	3258.79
39	Mr. Gamini Gunawardena	Field Officer	9500-1	10,678.10	547.67	11225.77
40	Ms. Wasantha De Silva	Director/ Legal	9501-0	11,546.33	592.25	12138.58
41	Mr. Jagath Wickrama	Valuver	9504-4	7,691.36	394.48	8085.84
42	Mr. Wasantha Subasinghe	Store Keeper	9507-9	7,691.36	394.48	8085.84
43	Mr. L. Pathmasiri	Asst. Director	9511-7	10,679.68	547.76	11227.44
44	Mr. G.P.G.K.H. Jayawardena	Field Officer	9514-1	10,683.38	547.98	11231.36
45	Mr. H.K. Jayawansa Peiris	-do-	9515-0	7,691.36	394.48	8085.84
46	Mr. E.M.G.M.B. Edirisinghe	-do-	9516-8	7,691.36	394.48	8085.84
47	Mr. P. Dilum Nimmitha	-do-	9517-6	7,691.36	394.48	8085.84
48	Mr. H.M. Jayasekara	Asst. Director	9518-4	11,546.33	592.25	12138.58
49	Mr.G.K. Jayasinghe	Staff Asst.	9519-2	11,273.53	578.32	11851.85
50	Mr. S.M.R.G. Seneviratne	Asst. Director	9522-2	7,691.36	394.48	8085.84
51	Mr. M.M. Kusum Herath	Asst. Director	9526-5	11,546.33	592.25	12138.58
52	Mr. M.R.M.S. Mahawatta	Clerk	9530-3	7,691.36	394.48	8085.84
53	Mr. S.M. Somaratne	Field Officer	9533-8	7,691.36	394.48	8085.84
54	Mr. G.C. Imbulpitiya	Asst. Director	9534-6	10,679.68	547.76	11227.44
55	Mr. H.M.S. Bandara	Asst. Director	9535-4	11,273.53	578.32	11851.85
56	Mr. R.U.P. Sugathapala	Staff Asst.	9543-5	7,691.36	394.48	8085.84
57	Mr. W.K. Piyadasa	Field Officer	9546-0	7,691.36	394.48	8085.84
58	Mr. Manjula Gunasekara	Field Officer	9548-6	7,691.36	394.48	8085.84
59	Ms. U.T.Suparni	Clerk	9549-4	7,691.36	394.48	8085.84
60	Mr. E.A. Pradeep Kumara	Staff Asst.	9551-6	10,679.68	547.76	11227.44
61	Mr. S.T. Galpayage	Asst. Director.	9553-2	11,546.33	592.25	12138.58
62	Mr. Deepthi Sendanayake	Staff Asst.	9555-9	10,679.68	547.76	11227.44
63	Mr. Y.T.I.C. Perera	Field Officer	9557-5	7,691.36	394.48	8085.84
64	Ms. Lanka Chamini	Clerk	9558-3	7,691.36	394.48	8085.84
65	Mr. Nishantha Dammika Murage	Staff Asst.	9559-1	7,691.36	394.48	8085.84
66	Mr. K.G. Ajith Kumara	Field Officer	9560-5	7,691.36	394.48	8085.84

67	Mr. D.N. Pathirana	Field Officer	9562-1	7,691.36	394.48	8085.84
68	Mr. K.M.R. Sisira Kumara	Field Officer	9565-6	7,691.36	394.48	8085.84
69	Mr. Kularatne Udagedara	Field Officer	9566-4	7,691.36	394.48	8085.84
70	Mr. Nihal Wijesinghe	Staff Asst.	9569-9	7,691.36	394.48	8085.84
71	Mr. G.K.R.O. P.Wickramathilaka	Field Officer	9570-2	7,691.36	394.48	8085.84
72	Mr. N. Wanniarachchi	Field Officer	9572-9	10,679.68	547.76	11227.44
73	Mr. H. Sarath Premalal	Field Officer	9573-7	7,691.36	394.48	8085.84
74	Mr. A.P. Anura	Field Officer	9575-3	7,691.36	394.48	8085.84
75	Mr. H. Keerthiratne	Field Officer	9578-8	7,691.36	394.48	8085.84
76	Ms. D.S. Ratnasekara	Clerk	9579-6	7,691.36	394.48	8085.84
77	Ms. Nadeeka Pushpakumari	Clerk	9580-0	7,691.36	394.48	8085.84
78	Ms. O.T. Asantha	Clerk	9581-8	7,691.36	394.48	8085.84
79	Mr. B.M. Darmaratne	Clerk	9582-6	7,691.36	394.48	8085.84
80	Mr. Shantha Dayananda	Clerk	9583-4	7,691.36	394.48	8085.84
81	Mr. Lal Sumanasena	Field Officer	9587-7	11,273.53	578.32	11851.85
82	Mr. A.C. Bandara	Field Officer	9588-5	7,691.36	394.48	8085.84
83	Mr. R.M.M.S. Udayasiri	Asst. Director	9600-8	11,614.56	595.64	12210.2
84	Mr. Senarath Wanigatunga	Legal Officer	9601-6	11,614.56	595.64	12210.2
85	Ms. A.E. Ishara Abesinghe	Legal Officer	9602-4	6,980.10	357.91	7338.01
86	Mr. P.G.D.Indika	Legal Officer	6179-9	4,816.13	246.82	5062.95
87	Mr. P.G. Abeyratne Palpita	Asst. Director	9606-7	11,614.56	595.64	12210.2
88	Mr. D.R. Welgama	Field Officer	9612-1	7,677.43	393.72	8071.15
89	Mr. D.M. Anil Sampath Jayasundara	Field Officer	9613-0	7,700.04	394.93	8094.97
90	Mr. R.D.S. Rajapaksha	Clerk	9615-6	7,700.04	394.93	8094.97
91	Mr. W.K. Niroshan de Silva	Field Officer	9617-2	7,735.44	396.65	8132.09
92	Mr. K.D. Thilakarathne	Director/Finance	8924-9	16,651.46	854.31	17505.77
93	Ms. Anusha Chandanaratne	Staff Asst.	9834-5	7,658.77	392.76	8051.53
94	Mr. Abdul Husair	Field Officer	9835-3	7,658.77	392.76	8051.53
95	Mr. Gunawardena Kahatapitiya	Field Officer	9836-1	7,658.77	392.76	8051.53
96	Ms. H.D.P.N. Tissa	Staff Asst.	3200-4	6,206.26	318.24	6524.5
97	Mr. M.S.T.Salitha	Field Officer	6177-2	1,614.57	82.64	1697.21
98	Mr. J.M.T. Jayawardena	Asst. Director	3963-7	6,061.22	310.82	6372.04
99	Ms. Nanayakkara	Staff Asst.	4437-1	5,925.32	303.84	6229.16
100	Mr.V.A. Samapath	Field Officer	4436-3	5,925.32	303.84	6229.16
101	Mrs. J.K.M. T. Jayawardana	Asst. Director	4959-4	5,753.79	295.01	6048.8
102	Mrs. R.G.C.S. Wijerathna	Asst. Director	4958-6	5,753.79	295.01	6048.8
103	Mrs.A.L.A.H. Diluka	Field Officer	4957-8	1,745.38	89.27	1834.65
104	Mrs. S.M.T.S. Senanayaka	Staff Asst.	4956-0	5,753.79	295.01	6048.8
105	Mrs. S. Liyanage	Field Officer	4955-1	5,753.79	295.01	6048.8
106	Mrs. P.G.N. Dilrukshi	Field Officer	4954-3	5,753.79	295.01	6048.8
107	Mrs. W.L.P.Wanniarachchi	Field Officer	4952-7	5,753.79	295.01	6048.8

108	Mr. S.C.Ramyasiri	Field Officer	4949-7	5,753.79	295.04	6048.83
109	Mr. D. Priyantha	Field Officer	4948-9	5,753.79	295.01	6048.8
110	Mr. M.S. Priyantha	Field Officer	4945-4	5,753.79	3,591.87	9345.66
111	Mr. A.N.G. Nanadana Ruwan	Field Officer	4944-6	5,753.79	295.01	6048.8
112	Mr. D.V. Lesly	Field Officer	4943-8	5,753.79	295.01	6048.8
113	Mr. K.A. Liyanage	Field Officer	4940-3	5,753.79	295.01	6048.8
114	Mr. J.S.K. Ranathunga	Field Officer	4939-0	5,753.79	295.01	6048.8
115	Mr.A.L.N. Maduranga	Field Officer	4938-1	5,753.79	295.01	6048.8
116	Mr. H. Mohotti	Field Officer	4960-8	5,753.79	295.01	6048.8
117	Mr. A.K.P.A.U. Nuwan	Field Officer	4937-3	5,753.79	295.01	6048.8
118	Mr. D.M.T. S. Dissanayaka	Field Officer	4951-9	5,753.79	295.01	6048.8
119	Mrs. K.I. Renuka	Staff Asst.	4435-5	5,925.32	303.84	6229.16
120	Mr. A.H.K. Darmampriya	Asst. Director	4434-7	5,925.32	303.84	6229.16
121	Ms.W.K.S.M.S.B. Wijesundara	Field Officer	9529-0	7,691.36	394.48	8085.84
122	Mr.G.A.D.S. Inoshan	Asst. Director	4445-2	8,889.77	455.89	9345.66
123	Ms. P.D.D. Gunasekara	Asst. Director	4444-4	8,889.77	455.89	9345.66
124	Mr. W.M.S. Bandara	Asst. Director	4443-6	8,889.77	455.89	9345.66
125	Mr. N.D.N.A. Nakandala	Asst. Director	4442-8	8,889.77	455.89	9345.66
126	Mr. A.G.A.M. Guarathan	Asst. Director	4441-0	8,889.77	455.89	9345.66
127	Mr.T. Narendranathan	Asst. Director	4440-1	8,889.77	455.89	9345.66
128	Ms. B.N.K. Gunadasa	Staff Asst.	4439-8	5,925.32	303.84	6229.16
129	Ms. B.R. Priyangani	Staff Asst.	4438-0	5,925.32	303.84	6229.16
130	Ms. N.S. Gamhewa	Asst. Director	4419-3	11,948.51	612.87	12561.38
131	Ms. D.P. Karunarthna	Asst. Director	4428-2	5,925.32	303.84	6229.16
132	Ms. W.K.K. Gunathilaka	Asst. Director	4430-4	5,925.32	303.84	6229.16
133	Ms T.S. Waduwege	Asst. Director	4431-2	5,925.32	303.84	6229.16
134	Ms P.M.B. Tisera	Asst. Director	4433-9	5,925.32	303.84	6229.16
135	Mr. R.M.A. Chaminda	Field Officer	4942-0	5,753.79	295.01	6048.8
136	Mr. S.C.Iroshan	Field Officer	4941-1	5,753.79	295.01	6048.8
137	Mr. L.M.M. Krisantha	Field Officer	4946-2	5,753.79	295.01	6048.8
138	Mr.P.S.T.Jayalath	Field Officer	6180-2	6,398.65	328.06	6726.71
139	Mr.K.P.Chamara	Field Officer	6182-9	5,342.88	273.95	5616.83
140	Mr.W.M.S.Cooray	Field Officer	6183-7	5,342.88	273.95	5616.83
141	Mr.S.C.Kalalgoda	Field Officer	6184-5	5,342.88	273.95	5616.83
142	Mr.C.L.Kasthuriarachchi	Field Officer	6185-3	5,342.88	273.95	5616.83
143	Mr.D.M.I.B.Dissanayaka	Field Officer	6186-1	5,342.88	273.95	5616.83
144	Mr.H.A.Gaminda	Field Officer	6187-0	5,342.88	273.95	5616.83
145	Mr.N.K.M.A.Sampath	Field Officer	6188-8	5,342.88	273.95	5616.83
146	Mr.H.K.A.H.Kumara	Field Officer	6189-6	5,342.88	273.95	5616.83
147	Mr.N.K.Hatharasingha	Field Officer	6190-0	5,342.88	273.95	5616.83
148	Mr.H.K.P.Sameera	Field Officer	6191-8	5,342.88	273.95	5616.83
149	Mr.K.A.Uditha	Field Officer	6192-6	5,342.88	273.95	5616.83

150	Mr.J.H.M.M.C.K.Jayampath	Field Officer	6193-4	5,342.88	273.95	5616.83
151	Mr.I.A.K.C.Herath	Field Officer	6194-2	5,342.88	273.95	5616.83
152	Mr.D.W.R.Weerasingha	Field Officer	6196-9	5,342.88	273.95	5616.83
153	Mrs.L.Y.D.Sulsri	Field Officer	6197-7	5,342.88	273.95	5616.83
154	Mrs.P.A.M.R.Chandrasekara	Field Officer	5633-7	11,094.31	569.09	11663.4
155	Mrs.N.N.Duluwatta	Field Officer	6198-5	5,342.88	273.95	5616.83
156	Mr.I.S.G.Mudalige	Field Officer	6199-3	5,342.88	273.95	5616.83
157	Mr.H.N J. Kumara	Field Officer	6201-9	4,813.78	246.74	5060.52
158	Mr.D.Samantha	Field Officer	6202-7	5,342.88	273.95	5616.83
159	Mr.H.J.T.Sampath	Field Officer	6203-5	5,342.88	273.95	5616.83
160	Mr.S.K.N.Wickramasingha	Field Officer	6204-3	5,342.88	273.95	5616.83
	<b>Total</b>			<b>1,217,542.79</b>	<b>64,971.39</b>	<b>1,282,514.18</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**Note10.3**

**Loan & Advance**

Leg #	Emp #	Name	Festival Advance	Spe. Fest. Advance	Distress Loan	Mont. Insta.	Spe. Distr. Loan	one month Loan	Course Fees
1	1600	Ms.W.E.V.Silva	-	-	-		-	-	-
2	1800	Mr.R.H.S.U.Rajapaksha	-	-	189,354.00		-	-	-
3	1801	Ms.W.H.M.k.Herath Menike	-	-	-		-	-	-
4	1802	Mr.L.Pathmasiri	1,500.00	-	166,720.00		-	-	-
5	2000	Ms.G.H.N.Shayamali	-	-	-		-	-	-
6	2200	J.M.T.Jayawardana	-	-	177,600.00		37004.28	-	-
7	2202	Ms.W.K.K.Gunathilaka	1,500.00	-	134,512.00		-	-	-
8	2203	Mr.T.S.Wadduwage	1,500.00	2,250.00	171,000.00		-	-	-
9	2206	Ms.D.P.Karunaratna	1,500.00	2,250.00	163,136.00		-	-	-
10	2207	Mr.K.Darmappriya	1,500.00	-	170,975.00		-	-	-
11	2208	Mr.T.Narendranadan	-	-	-		-	-	-
12	2209	Ms.M.D.B.N.Gunathilaka	1,500.00	2,250.00	163,136.00		-	-	-
13	2210	Mr.A.G.M.A.Gunaratna	1,500.00	2,250.00	74,624.00		-	-	-
14	2212	Mr.G.D.S.Inoshan	1,500.00	2,250.00	-		-	-	7500
15	2213	H.D.P.Nandani	1,500.00	2,250.00	82,098.00		-	-	-
16	2215	Ms.P.D.D.Gunasekara	1,500.00	2,250.00	190,390.00		-	-	3750
17	2216	Mr.E.A.P.Kumara	-	-	163,136.00		-	-	-
18	2600	J.W.Hapuarachchi	1,500.00	2,250.00	119,830.00		-	-	-
19	2601	Mr.P.A.Sarathchandra	1,500.00	2,250.00	-		-	-	-
20	2800	Ms.A.A.Ishara Abesinghe	1,500.00	2,250.00	171,924.60		-	-	-
21	2801	Ms.W.M.U.N.K.Rathnayake	1,500.00	2,250.00	-		-	-	3,750.00
22	3001	Ms.P.A.T.P.Weerasingha	1,500.00	2,250.00	170,142.00		-	-	-
23	3100	Ms.M.D.H.Karunadasa		2,250.00					

			1,500.00		-		-	5,000.00	-
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24	3102	Mr.,W.Liyanage	1,500.00	2,250.00	-		-	-	-
25	3103	A.Chandrarathana	-	-	203,089.00		-	-	3,750.00
26	13016	Ms.D.D.Lakmali	1,500.00	2,250.00	74,799.88		-	-	-
27	3105	Ms.P.P.Senavirathna	1,500.00	2,250.00	78,813.00		-	-	-
28	3106	Mr.S.Jayasinghe	-	-	-		-	-	-
29	3107	Ms.K.D.Wajira Damayanthi	1,500.00	2,250.00	133,040.00		-	-	3,750.00
30	3108	Ms.L.D.Seetha Padmini	1,500.00	2,250.00	90,072.00		-	-	-
31	3109	Ms.R.Karunasena	1,500.00	2,250.00	169,690.00		-	-	3,750.00
32	3110	Ms.C.Gamage	-	-	120,681.00		58971.08	-	3,750.00
33	3111	Ms.L.C.Uduwanage	-	-	122,740.00			-	3,750.00
34	3112	Mr.H.S.Premalal -	1,500.00	2,250.00	-		-	-	-
35	3113	Ms.K.K.D.P.Kannangara	1,500.00	2,250.00	119,064.00		-	-	3,750.00
36	3114	Ms.K.A.S.Malkanathi	1,500.00	2,250.00	149,937.00		-	-	-
37	3115	Mr.U.S.N.Ukwaththage	1,500.00	2,250.00	149,937.00		-	-	3,750.00
38	3116	Mr,H.M.j.N.Bandara	1,500.00	2,250.00	141,920.00		-		3,750.00
39	3117	Mr.S.Sumithra	1,500.00	2,250.00	-		-	3,290.00	
40	3119	Mrs.K.L.Renuka	-	-	-		-	-	
41	3500	Ms.N.De.Silva	-	-	-		-	-	
42	3501	Ms.S.T.K.Yatawara	1,500.00	2,250.00	99,800.00		-	-	
43	13008	Ms.P.A.D.D.Patabediarachchi	1,500.00	2,250.00	93,375.00		-	-	
44	3700	Ms.S.P.M.Martheenu	1,500.00	2,250.00	147,532.00		-	-	
45	3701	Ms.N.K.Suwarnalatha	1,500.00	2,250.00	97,956.00		-	-	
46	3702	Ms.M.G.Hemamala	1,500.00	2,250.00	116,328.00		-	-	
47	13014	Mr.G.K.U.C.Galketiya	1,500.00	2,250.00	123,010.00		-	-	
48	4000	Mr.R.P.Upali	1,500.00	2,250.00	-		-	16,456.00	

49	4001	Ms.S.S.Wannige	1,500.00	-	142,820.00		0	-	
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50	4002	Ms.M.L.Samanthi	1,500.00	-	135,100.00		-	-	3,750.00
51	4004	Ms.J.D.A.Shayamali	1,500.00	-	169,840.00		-	-	-
52	4008	Ms.W.Maddumage	1,500.00	2,250.00	6,981.84		-	-	-
53	4009	Ms.G.Premalatha	-	-	126,546.00		-	-	-
54	19042	Ms.U.I.Dodangoda	1,500.00	2,250.00	-		-	-	3,750.00
55	13013	Ms.W.A.Ramyalatha	1,500.00	2,250.00	130,432.00		-	-	-
56	4012	Ms.N.G.Kumari	1,500.00	2,250.00	78,435.00		-	-	-
57	4014	Ms.P.L.H.Gunarathna	1,500.00	2,250.00	162,120.00		-	-	-
58	4015	Ms.H.D.A.Indumathi	-	-	159,096.00		-	-	-
59	4016	Ms.S.Senanayaka	1,500.00	2,250.00	147,532.00		-	-	-
60	4017	Ms.L.A.S.Wanigasekara	-	-	0.00		-	-	-
61	4018	Ms.M.R.Thilakarathna	1,500.00	2,250.00	122,500.00		-	-	-
62	19038	Ms.H.P.N.Samanthi	-	-	9,773.24		-	-	-
63	3002	Ms.M.G.N.Peiris	1,500.00	2,250.00	108,914.00		-	-	3,750.00
64	4022	Ms.E.D.S.Rathnasekara	1,500.00	2,250.00	60,930.00		-	-	3,750.00
65	4023	Ms.M.Opanayaka	1,500.00	2,250.00	114,246.00		-	-	-
66	3004	Ms.D.M.Dasanayaka	1,500.00	2,250.00	112,448.00		-	-	-
67	4025	Ms.A.A.S.N.Wijegunawardana	1,500.00	2,250.00	93,474.00		-	-	-
68	4027	Ms.D.L.Sriyalatha	1,500.00	2,250.00	107,322.00		-	-	-
69	4028	Ms.H.Y.B.Kudaligama	1,500.00	2,250.00	107,312.00		-	-	-
70	4030	Ms.W.L.Somawathi	1,500.00	2,250.00	-		-	-	-
71	4031	Ms.M.S.Walpita	1,500.00	2,250.00	129,500.00		-	-	3,750.00
72	19028	O.T.A. perera	1,500.00	2,250.00	117,688.00		-	-	-
73	19036	Ms.U.L.R.Wasantha	1,500.00	2,250.00	129,500.00		-	-	-
	4034	Ms.U.S.I.Perera							-

74			1,500.00	2,250.00	83,572.00		-	-	
75	19034	Ms.W.P.Kethbevila	1,500.00	2,250.00	117,608.00		-	-	-
76	4036	Ms.D.I.Nilika Dasanayaka	-	-	6,515.46		-	-	-
77	13015	Ms.K.A.H.T.Kadanaarachchi	1,500.00	2,250.00	108,914.00		-	-	-
78	4038	Ms.K.H.wanigathunga	1,500.00	2,250.00	29,599.96		-	-	3,750.00
79	4039	Ms.N.Viyani Jayawardana	-	2,250.00	121,160.00		-	-	3,750.00
80	4040	Ms.H.K.T.Lalanthika	1,500.00	2,250.00	107,322.00		-	-	3,750.00
81	5625	Mr.J.A.Padmasiri	-	-	121,180.00		-	-	-
82	4043	Ms.W.A.Ramayalatha	1,500.00	2,250.00	114,246.00		-	-	-
83	4044	Ms.M.L.D.Perera	1,500.00	2,250.00	107,322.00		-	-	-
84	4045	Mrs.N.N.Samarawickrama	-	-	39,466.63		-	-	-
85	4046	Ms.H.R.C.Peiris	-	-	-		-	-	-
86	4047	Mr.S.A.Sarathchandra	-	-	-		-	-	-
87	13017	Ms.W.A.L.P.Wanniarachchi	1,500.00	-	131,794.00		-	-	-
88	5000	Ms.C.Gajaweera	2,000.00	2,250.00	94,700.00		-	-	-
89	5001	Ms.A.A.Lalani Chandralatha	1,500.00	2,250.00	142,820.00		-	-	3,750.00
90	5002	Ms.J.K.Elvitigala	1,500.00	-	66,279.79		-	-	-
91	5003	Ms.E.A.Wajira Edirisingha	1,500.00	2,250.00	126,980.00		-	-	-
92	5004	N.S.Walpita	1,500.00	2,250.00	112,428.00		-	-	-
93	5005	Ms.P.Ethuluwage	-	-	136,234.00		-	-	3,750.00
94	5006	Ms.T.Chandralatha	1,500.00	2,250.00	111,314.00		-	-	-
95	5007	Ms.N.P.M.Wijenayake	1,500.00	2,250.00	150,962.00		27057.49	-	-
96	5008	Ms.I.Hapuarachchi	1,500.00	2,250.00	136,500.00		-	-	-
97	5009	Ms.R.D.liyanage	1,500.00	2,250.00	133,000.00		-	-	-
98	22008	Ms.G.S.S.Perera	1,500.00	2,250.00	114,246.00		-	-	-
99	19037	Ms.I.C.kariyapperuma	1,500.00	2,250.00	133,000.00		0	-	-

100	5013	Ms. U.K.D. Padmini	1,500.00	2,250.00	-	-	-	-
101	5300	Ms.W.P.A.K.Perera	-	-	-	-	-	-
102	5401	Mr.M.S.T.Shalitha	-	-	-	-	-	-
103	5600	Mr. W.A.Aruna Kumara	1,500.00	2,250.00	141,942.00	-	-	-
104	28087	Ms.M.D.R.Gunathilaka	1,500.00	-	138,480.00	-	-	-
105	5605	Ms.C.D.Gamage	1,500.00	2,250.00	131,496.00	-	-	-
106	5606	Ms.K.A.D.I.Priyadarshani	1,500.00	2,250.00	35,835.48	-	-	-
107	5607	Ms.Y.S.H.O.D.De.Silva	1,500.00	2,250.00	128,094.00	-	-	-
108	5608	Ms.C.P.S.Siriwardana	-	-	-	-	-	-
109	5610	Ms.M.K.Lakmali	1,500.00	2,250.00	100,440.00	-	-	-
110	5611	Ms.M.S.Dasanayaka	1,500.00	2,250.00	55,193.24	-	-	-
111	5613	Ms.U.S.Wijesingha	-	-	51,200.00	-	-	-
112	5614	Ms.K.K.D.M.Rathnayaka	1,500.00	2,250.00	109,263.00	-	-	-
113	5615	Ms.K.K.M.Susanthi	1,500.00	-	143,964.00	-	-	-
114	5616	Mr.R.D.S.Rajapaksha	-	-	82,775.00	-	-	-
115	5619	Ms.H.M.V.Dammadinna	1,500.00	2,250.00	107,136.00	-	-	3,750.00
116	5620	Ms.W.I.Premakumari	1,500.00	2,250.00	106,163.00	-	-	-
117	5621	Mr.S.Ranathunga	1,500.00	2,250.00	146,100.00	-	-	3,750.00
118	5622	Mr.G.Amal Shantha	1,500.00	2,250.00	74,820.00	33333.1	-	-
119	5623	Ms.W.L.Jayasiri	1,500.00	2,250.00	127,280.00	-	-	-
120	25041	Mr.P.G.D.Indika	1,500.00	2,250.00	114,145.00	-	-	-
121	19039	Ms.B.K.I.Lasanthi	-	-	114,145.00	-	-	-
122	28070	Ms.S.A.S.Lakmali	1,500.00	-	-	-	-	-
123	28084	Ms.D.A.wathsala	-	-	115,255.00	-	-	-
	28079	Ms.K.D.L.G.Priyanthika						

124			1,500.00	2,250.00	124,680.00		-	-	-
125	28078	Ms.K.M.K.Samanthika	1,500.00	2,250.00	121,388.00		-	-	-
126	19041	Ms.K.A.Gunathilaka	-	-	114,145.00		-	-	-
127	28089	Ms.K.K.Janaki	1,500.00	2,250.00	121,598.00		-	-	-
128	5634	Mr.D.M.G.C. Darshana	-	-	-		-	-	-
129	28080	Ms.E.R.S.H.P.N.Sanjiwani	-	-	-		-	-	-
130	28072	Sansala Umedi	-	-	-		-	-	-
131	5637	Mr.H.M.G.A.Pradeep	1,500.00	2,250.00	-		-	-	-
132	5638	Ms.P.G.B.Thakshila	1,500.00	2,250.00	124,680.00		-	-	-
133	5640	Ms.K.A.R.C.Gunarathna	1,500.00	2,250.00	80,321.00		-	-	-
134	5667	Ms.A.K.N.Lakmali	-	-	114,145.00		-	-	-
135	5644	Ms.W.D.N.Laksmi	-	-	-		-	-	-
136	5645	Ms.P.Ranjani	1,500.00	2,250.00	118,236.00		-	-	3,750.00
137	5646	Ms.A.L.A.G.Sanjiwani	1,500.00	2,250.00	114,145.00		-	-	-
138	5648	Ms.D.A.Ruvini Chandima	1,500.00	2,250.00	115,255.00		-	-	-
139	5649	Mr.P.T.S.Jayalath	1,500.00	2,250.00	-		-	-	-
140	5650	Ms.K.A.Nilushi	-	-	115,255.00		-	-	-
141	5652	Ms.I.Nimali Chandani	1,500.00	2,250.00	135,740.00		-	-	-
142	28086	Ms.K.G.D.Priyangika	1,500.00	2,250.00	135,740.00		-	-	-
143	28075	Ms.C.A.Gamage	1,500.00	2,250.00	140,300.00		-	-	-
144	3003	Ms.T.A.N.K.Thilakarathna	1,500.00	2,250.00	89,024.00		-	-	-
145	28085	Ms.W.M.Jiwani	-	-	118,236.00		-	-	-
146	19040	Ms.P.P.Priyanthi	1,500.00	2,250.00	135,740.00		-	-	-
147	28083	Mrs.W.A.L. Ishanka	1,500.00	2,250.00	-		-	-	-
148	8605	Miss. J.G.G.Deepika	1,500.00	2,250.00	-		-	-	-
149	8606	Mrs.W.A.Subadra	1,500.00	2,250.00	-		0	-	-

150	8800	Mr.N.Aluthge	1,500.00	2,250.00	114,128.00		-	-	-
151	8900	Mr.S.Arul	1,500.00	2,250.00	147,518.00		-	-	-
152	8901	Mr. K.D.S.Aruna Shantha	1,500.00	2,250.00	29,959.96		-	-	-
153	8902	Mr.S.Gallage	-	-	29,959.96		-	-	-
154	8903	Mr.B.A.Jayalath	1,500.00	2,250.00	100,398.00		-	-	-
155	8904	Mr.D,M.N.Ranjth	1,500.00	2,250.00	-		-	-	-
156	8905	Mr.T.D.Mahinda Jayalath	1,500.00	2,250.00	100,198.00		-	-	-
157	8906	Mr.S.A.Wijesiri	1,500.00	2,250.00	59,940.00		-	-	-
158	8907	Mr.W.R.P.Padmasiri	1,500.00	2,250.00	126,762.00		-	-	-
159	8909	Mr.S.S.Rathnasiri	1,500.00	2,250.00	98,426.00		-	-	-
160	8910	Mr.E.Aruna Shantha	1,500.00	2,250.00	149,600.00		-	-	-
161	8911	Mr.N.M.P.K.Nandana	-	-	44,333.23		-	-	-
162	8912	Mr.K.D.U.Karunawasantha	1,500.00	2,250.00	100,736.00		-	-	-
163	8913	Mr.P.Siwalingam	1,500.00	2,250.00	81,120.00		-	-	-
164	8914	Mr.M.Dayananda	1,500.00	2,250.00	130,800.00		-	-	-
165	8915	Mr.M.Jayathilaka	1,500.00	2,250.00	79,352.00		-	-	-
166	8916	Mr.D.G.Jayasekara	1,500.00	2,250.00	12,800.00		-	-	-
167	8917	Mr.R.R.Samaravikkrama	1,500.00	2,250.00	21,728.00		-	-	-
168	8918	Mr.A.L.Rathnapriya	1,500.00	2,250.00	91,663.00		-	-	-
169	8919	Mr.K.G.Sunil	1,500.00	2,250.00	66,079.00		-	-	-
170	8920	Mr.G.J.Silva	1,500.00	2,250.00	-		-	8,869.00	-
171	8921	Mr.D.K.N.S.K.Disanayaka	1,500.00	2,250.00	121,864.00		-	-	-
172	8922	Mr.I.K.C.Priyantha	1,500.00	-	119,520.00		-	-	3,750.00
173	8924	Mr.W.A.Prethikumara	1,500.00	2,250.00	73,050.00		-	-	-
	8925	Mr.P.L.C.R.Piyadasa							

174			1,500.00	2,250.00	71,682.00		-	-	
175	8926	Mr.K.Mailwaganam	1,500.00	2,250.00	-		-	-	
176	8927	Mr.M.D.S.R.Gunathilaka	2,000.00	3,000.00	78,155.00		-	-	
177	34031	Mr.K.P.Nuwan Chathuranga	-	-	-		-	-	
178	34026	Mr.P.N.Dayasiri	1,500.00	2,250.00	-		-	-	
179	34034	M.Daminda Kumara	2,000.00	2,250.00	-		-	-	-
180	8931	Mr.R.Rubasinghe	-	-	-		-	-	-
181	10001	Mr.H.M.jayasekara	1,500.00	2,250.00	-		-	-	-
182	10002	Mr.H.M.S.Bandara	1,500.00	2,250.00	-		-	-	-
183	10003	Mr.L.R.Sumanasena	1,500.00	2,250.00	-		-	-	-
184	10004	Mr.G.C.Ebulpitiya	1,500.00	2,250.00	-		-	-	-
185	2217	Ms.P.B.M.Thisera	1,500.00	2,250.00	190,510.00		-	-	-
186	10008	Mr.G.P.G.K.S.jayawardana	1,500.00	-	-		-	-	-
187	10010	Mr.D.Sendanayaka	1,500.00	2,250.00	50,880.96		-	-	-
188	10011	Mr.N.Wanniarachchi	1,500.00	2,250.00	55,506.52		-	-	-
189	10012	Mr.N.D.N.A.Nakandala	-	-	-		-	-	-
190	10013	Mr.W.M.S.Bandara	1,500.00	2,250.00	205,120.00		-	-	-
191	10014	Mr.R.G.S.Wejerathna	-	-	141,394.32		-	-	-
192	10015	H.Sirisena	1,500.00	-	63,746.46		-	-	-
193	13001	Mr.R.U.G.Sugathapala	-	-	-		-	-	-
194	13003	Ms.R.Priyangani	-	-	8,253.19		-	-	-
195	13004	Mr.W.Nihal	-	-	143,902.00		-	-	-
196	13005	Ms.B.A.N.K.Gunadasa	1,500.00	2,250.00	-		-	-	-
197	13006	Mr.S.M.Somarathna	1,500.00	2,250.00	-		-	-	-
198	13007	Mr.S.M.R.G.Seneviratna	1,500.00	2,250.00	-		-	-	-
199	13009	Mr.W.K.Subasinghe	1,500.00	2,250.00	-		0	-	-

200	3121	Mr.W.A.Sampath	1,500.00	2,250.00	111,910.00	-	-	3,750.00
201	13011	Ms.S.N.Nanaykkara	1,500.00	2,250.00	-	-	-	-
202	15001	Ms.H.H.J..Perera	1,500.00	2,250.00	110,229.00	-	-	-
203	16001	Mr.H.A.Amarasena	-	-	-	-	-	-
204	16002	Mr.H.Keerthirathna	1,500.00	2,250.00	119,520.00	-	-	-
205	16003	Mr.E.M.P.M.B.Edirisingha	-	-	39,093.26	-	-	-
206	16004	Mr.W.R.S.M.S.B.Wijesundara	-	-	110,784.00	-	-	-
207	16005	Mr.P.K.R.O.P.Wikkramathilaka	1,500.00	2,250.00	-	-	-	-
208	16006	Mr.A.M.A.Huseirr	-	-	121,180.00	-	-	-
209	16007	Mr.K.Udagedara	1,500.00	2,250.00	39,466.63	-	-	-
210	16008	Mr.S.P.L.M.Gunasekara.	-	-	121,180.00	-	-	-
211	16009	Mr.K.M.R.S.Kumara	1,500.00	2,250.00	39,466.63	-	-	-
212	16010	Mr.H.R.J.Peiris	1,500.00	-	25,806.42	-	-	-
213	19001	Ms.M.M.Podimenike	-	-	-	-	-	-
214	4056	Ms.U.G.Karunawathi	-	-	-	-	-	-
215	19003	Mr.H.M.G.Jayasooriya	1,500.00	2,250.00	-	-	-	-
216	19004	Mr.B.M.Darmarathna	-	-	-	-	-	-
217	19005	Mr.G.L.S.Dayananda	-	-	35,377.70	-	-	-
218	19006	Mr.O.D.D.Darmapriya	1,500.00	2,250.00	60,142.16	-	-	-
219	19007	Ms.P.A.Ganawathi	1,500.00	2,250.00	155,308.00	-	-	-
220	19008	Ms.A.K.Karunawathi	1,500.00	2,250.00	77,060.00	-	-	-
221	19009	Ms.P.Madumathi	1,500.00	2,250.00	166,188.00	-	-	-
222	4055	Ms.S.N.Kaluarachchi	1,500.00	2,250.00	155,308.00	-	-	3,750.00
223	19011	Mr.B.C.R.Kumara	1,500.00	2,250.00	134,460.00	-	-	-
	19012	Ms.P.Gajanayake						

224			1,500.00	2,250.00	124,800.00		-	-	-
225	4005	Mrs.T.D.Elapatha	1,500.00	2,250.00	146,680.00		-	-	-
226	19014	Ms.W.Renuka	1,500.00	2,250.00	139,986.00		-	-	-
227	19015	Ms.B.M.Bisomenike	1,500.00	2,250.00	26,311.07		-	-	-
228	19016	Mr.K.M.N.G.W.banda	1,500.00	2,250.00	32,888.85		-	-	-
229	19017	Ms.A.R.M.Lasada Menike	1,500.00	2,250.00	26,311.07		-	-	-
230	19018	Mr.S.P.Premaratna	1,500.00	2,250.00	-		-	-	-
231	19019	Mr.T.G.Ranbanda	1,500.00	-	44,400.00		-	-	-
232	19020	Ms.B.K.Weerakoon	1,500.00	2,250.00	140,000.00		-	-	-
233	19021	Ms.P.D.Liyanagamage	1,500.00	2,250.00	29,599.96		-	-	-
234	19022	Ms.K.G.P.Manel	1,500.00	2,250.00	-		-	-	-
235	19023	Ms.J.P.C.Priyadarshani	-	-	46,044.41		-	-	-
236	19024	Ms.P.P.Padmalaatha	1,500.00	2,250.00	146,652.00		-	-	-
237	19025	Ms.P.G.N.Dilrukshi	1,500.00	2,250.00	0.00		-	-	-
238	4057	Ms.P.D.C.Rodrigo	1,500.00	2,250.00	133,000.00		-	-	-
239	4032	Mrs. S .Liyanege	-	-	122,500.00		-	-	-
240	19030	Ms.P.A.Deepika	1,500.00	2,250.00	90,012.00		-	-	-
241	4059	Ms.H.Malani	1,500.00	2,250.00	146,682.00		-	-	-
242	4007	Ms.C.D.P.Malalanayaka	1,500.00	2,250.00	49,528.82		-	-	-
243	22002	Mr.E.P.Dayananda	1,500.00	-	143,781.00		-	-	-
244	22004	Ms.B.A.K.chamari	1,500.00	2,250.00	19,546.58		-	-	-
245	22006	Ms.S.Pushpalatha	1,500.00	2,250.00	122,500.00		-	-	-
246	5014	Ms.E.E.Warapitiya	1,500.00	2,250.00	154,000.00		-	-	-
247	25001	Mr.R.R.A,C.Bandara	1,500.00	2,250.00	12,800.00		-	-	-
248	25002	Mr..M.Sumith Priyantha	1,500.00	2,250.00	-		-	-	-
249	25003	Mr.B.G.Dilum Nimmitha	-	-	29,319.92		0	-	-

250	25004	Mr.J.A..Premathilaka	1,500.00	2,250.00	97,380.00	-	-	-
251	25005	Mr.W.K.N.De.Silva	1,500.00	1,500.00	12,260.00	-	-	-
252	25006	Ms.G.Kahatapitiya	1,500.00	2,250.00	-	-	-	-
253	25007	Mr.A.P.Anura	1,500.00	2,250.00	107,100.00	-	-	-
254	25008	Mr.S.T.Disanayaka	1,500.00	2,250.00	12,160.00	-	-	-
255	25009	Mr.C.Ramyasiri	1,500.00	2,250.00	121,563.00	-	-	-
256	25010	K.A.Liyanage	1,500.00	2,250.00	-	-	-	-
257	25012	Mr.L.Dahanayake	1,500.00	2,250.00	-	-	-	-
258	25013	Mr.A.K.P.A.Nuwan	1,500.00	2,250.00	-	-	-	-
259	25014	Mr.S.D.C.Iroshan	1,500.00	2,250.00	-	-	-	-
260	25016	Mr.J.S.K.Ranathunga	1,500.00	2,250.00	-	-	-	-
261	25017	Mr.M.G.M.Rishantha	1,500.00	2,250.00	127,797.00	-	-	-
262	25018	Mr.D.K.Priyantha	1,500.00	2,250.00	-	-	-	-
263	25020	Mr.M.Maura Sanjiwa	1,500.00	2,250.00	-	-	-	-
264	25021	Mr.Sumith Chinthaka	1,500.00	2,250.00	-	-	6,725.00	-
265	25022	Mr.C.L.Kasthuriarachchi	1,500.00	2,250.00	-	-	-	-
266	25024	Mr.D.M.I.R.Disanayaka	1,500.00	2,250.00	-	-	11,104.00	-
267	25025	Mr.P.Manoj Taranga	-	-	-	-	-	-
268	25026	K.K.K.Karunaratna	1,500.00	2,250.00	-	-	-	-
269	25027	Mr.H.A.Gaminda	1,500.00	2,250.00	-	-	-	-
270	25028	Mr.Amila sampath	1,500.00	2,250.00	-	-	-	-
271	25029	Mr.Ajith Hemantha Kumara	1,500.00	2,250.00	-	-	-	-
272	25036	J.S.H.Premathilaka	-	-	-	-	-	-
273	25039	Mr.D.W.R.Weerasinghe	1,500.00	2,250.00	-	-	-	-
274	25040	H.Mohotti	1,500.00	2,250.00	-	-	-	-
275	28001	Mr.A.G.Weerasuriya	1,500.00	2,250.00	137,768.00	-	-	-
276	28002	Mr.T.G.Mudiyanse	1,500.00	2,250.00	-	-	-	-

277	28003	Ms.H.M.N.Pushpakumari	-	-	74,506.74	-	-	-
278	28004	Ms.H.M.P.M.Herath	1,500.00	2,250.00	148,866.00	-	-	-
279	28005	Ms.D.M.C.Dasanayaka	-	-	157,500.00	-	-	-
280	28006	Ms.U.T.S.Ubeseekara	-	-	-	-	-	-
281	28007	Ms.R.E.S.Wimalasensa	1,500.00	2,250.00	26,062.14	-	-	-
282	28008	Ms.M.D.N.Shyamali	1,500.00	2,250.00	84,650.00	-	-	-
283	28009	Ms.R.M.P.K.Rathnayaka	1,500.00	2,250.00	134,968.00	-	-	-
284	28011	Ms.D.W.A.S.Jayawardana	-	-	95,872.00	-	-	-
285	28012	Ms.M.R.M.S.Mahawaththa	1,500.00	2,250.00	48,866.60	-	-	-
286	28013	Ms.D.M.L.C.K.Disanayaka	1,500.00	2,250.00	39,093.26	-	-	-
287	28014	Ms.B.M.A.K.Basnayake	-	-	152,338.00	-	-	-
288	28015	Ms.W.N.Sagarika	1,500.00	2,250.00	39,093.26	-	-	-
289	28017	Mr.L.L.M.R.U.Liyanage	1,500.00	2,250.00	32,577.70	-	-	-
290	28018	Mr.E.A.L.S.Ekanayake	1,500.00	-	121,170.00	-	-	-
291	28019	Mr.H.M.T.Herath Banda	1,500.00	2,250.00	39,093.26	-	-	-
292	28022	Ms.K.Niwanthika	1,500.00	2,250.00	-	-	-	-
293	28023	Ms.W.D.P.A.Herath	-	-	142,212.00	-	-	-
294	28024	Ms.S.M.T.S.Senanayaka	1,500.00	2,250.00	145,598.00	-	-	-
295	28025	Ms.J.K.M.T.Jayawardana	1,500.00	2,250.00	130,372.00	-	-	-
296	<b>4058</b>	Ms.A.D.Udawaththa	1,500.00	-	117,650.00	-	-	-
297	28027	Mr.M.J.Lakmal	1,500.00	2,250.00	134,031.00	-	-	-
298	28028	Ms.I.R.K.Aberathna	1,500.00	2,250.00	118,236.00	-	-	-
299	28029	Mr.H.N.j.Kumara	1,500.00	2,250.00	130,844.00	0	-	-

300	28030	Ms.A.G.P.Priyadarshani	1,500.00	-	121,563.00		-	-	-
301	28031	Ms.T.N.Wikkramaarachchi	1,500.00	2,250.00	-		-	-	-
302	5665	Ms.K.K.S.Kodithuwakku	1,500.00	2,250.00	118,236.00		-	-	-
303	28033	Mr.D.Samantha	1,500.00	2,250.00	121,563.00		-	-	-
304	28034	A.A.N.Nandana	1,500.00	2,250.00	-		-	-	-
305	28035	Mr.H.B.D.N.jasooriya	1,500.00	2,250.00	-		-	-	-
306	28036	Mr.K.A.N.P.kumara	-	-	130,844.00		-	-	-
307	28038	A.A.Vidanapathirana	1,500.00	-	137,148.00		-	-	-
308	28039	Ms.H.A.Seetha	1,500.00	2,250.00	137,148.00		-	-	-
309	28040	Ms.R.N.Witharana	1,500.00	1,500.00	-		-	-	-
310	28041	Ms.G.H.Sakunthala	-	-	114,145.00		-	-	-
311	28042	Ms.R.D.M.D.Kumari	-	-	-		-	-	-
312	28043	Mr.A.L.N.Madurage	1,500.00	2,250.00	-		-	-	-
313	28045	Mrs.A.A.P.Samarakoon	-	-	-		-	-	-
314	28046	Mr.W.D.Saman	1,500.00	2,250.00	127,797.00		-	-	-
315	5626	Mr.H.R.W.C.Sanjeewa	1,500.00	2,250.00	-		-	-	-
316	28048	Ms.P.Peramunage	1,500.00	2,250.00	121,388.00		-	-	-
317	28050	Ms.A.L.A.Sarasi Champika	1,500.00	2,250.00	-		-	-	-
318	28049	K.K.Priyanka	1,500.00	2,250.00	124,680.00		-	-	-
319	28052	Ms.R.A.G.Ruwanthika	1,500.00	2,250.00	114,145.00		-	-	-
320	28054	Mrs.K.Dayawathie	1,500.00	2,250.00	-		-	-	-
321	28055	Ms.D.A.Inoka Dilrukshi	1,500.00	2,250.00	-		-	-	-
322	5604	Ms.G.A.H.D.Ariyawansa	2,000.00	3,000.00	146,119.99		-	-	-
323	28059	Mr.O.Dayarathna	1,500.00	2,250.00	124,680.00		-	-	-
324	28060	Ms.H.K.K.Pryanthika	1,500.00	2,250.00	18,879.87		-	-	-
325	28061	Mr.S.W.Anusha Lakmal	1,500.00	2,250.00	131,279.00		-	-	-

326	28062	Mr.W.D.Thilanga Kasun	1,500.00	2,250.00	-	-	-	-
327	28063	Mr.H.A.Premasiri	1,500.00	2,250.00	-	-	-	-
328	28064	Mrs.K.G.Nandani	1,500.00	2,250.00	-	-	-	-
329	28065	Mr.A.A.Samith Asanka	-	-	121,563.00	-	-	-
330	28067	H.J.T.Sampath	-	-	118,236.00	-	-	-
331	28068	S.R.W.L.U.Bandaranayaka	1,500.00	2,250.00	-	-	-	-
332	28069	S.K.N.Wickramasinghe	1,500.00	2,250.00	114,145.00	-	-	-
333	31001	Mr.W.R.Ananda Tissa	-	-	42,351.04	-	-	-
334	31002	Ms,K.G.D.Dayamani	1,500.00	2,250.00	130,914.00	-	-	3,750.00
335	31003	Mr.K.M.I.Indika Kumara	1,500.00	2,250.00	41,813.23	-	-	-
336	31004	Ms.S.P.Weerathna	1,500.00	2,250.00	70,226.52	-	-	-
337	31005	Ms.V.P.Palihawadana	-	-	107,975.00	-	-	-
338	31006	Ms.S.M.S.Lakmali	-	-	-	-	-	-
339	31007	Ms.P.M.N.N.Gunasekara	1,500.00	2,250.00	-	-	-	-
340	31008	W.K.R.Priyadarshani	1,500.00	2,250.00	-	-	-	-
341	31009	P.G.A.Imalee	1,500.00	2,250.00	-	-	-	-
342	31010	A.G.Priyangani	1,500.00	2,250.00	-	-	-	-
343	31011	G.I.Dilhani	1,500.00	2,250.00	-	-	-	-
344	31012	K.D.Dilini	1,500.00	-	-	-	-	-
345	31013	M.K.Niranjala	1,500.00	2,250.00	124,680.00	-	-	-
346	34001	H.A. Siriwardena	-	-	-	-	-	-
347	34002	Mr.H.L.U.Ranjith	-	-	-	-	-	-
348	34003	Mr.S.M.M.R.Senarathna	-	-	-	-	-	-
349	34005	Mr.H.M.S.Pushpakumara	1,500.00	2,250.00	70,546.59	0	-	-
350	34006	Mr.H.M.Aberathna	1,500.00	2,250.00	21,466.54	0	-	-

351	34007	Mr.J.Hiranda	1,500.00	2,250.00	129,068.00	-	-	-
352	34008	Mr.B.Somarathna	1,500.00	2,250.00	109,200.00	-	-	-
353	34009	Mr.W.M.Kirthi Bandara	1,500.00	2,250.00	46,755.33	-	-	-
354	34010	Mr.M.G.D.Gunasekara	1,500.00	2,250.00	137,800.00	-	-	-
355	34011	Mr.A.W.A.Ajith Kumara	500.00	500.00	54,574.98	-	-	-
356	34012	Mr.P.G.S.Dasanayake	-	-	82,710.00	-	-	-
357	34013	Mr.M.Darmasena	1,500.00	2,250.00	-	-	-	-
358	34014	Mr.I.M.M.Nandasena	1,500.00	2,250.00	-	-	-	-
359	34016	Mr.S.A.Gunarathna	1,500.00	2,250.00	-	-	-	-
360	34017	Mr.S.P.Mahathanthila	1,500.00	2,250.00	29,208.00	-	-	-
361	34018	Mr.P.Wasantha Raja	1,500.00	2,250.00	-	-	-	-
362	34019	Mr.K.Vijitalal	1,500.00	2,250.00	-	-	-	-
363	34020	Mr.W.R.P.S.Weerawardana	1,500.00	2,250.00	120,560.00	-	-	-
364	34021	Mr.C.M.G.K.R.Perera	-	2,250.00	85,920.00	-	-	-
365	34025	Mr.D.W.I.Puspa Kumara	1,500.00	2,250.00	-	-	-	-
366	34033	Mr.S.K.Dayananda	-	-	-	-	-	-
367	34027	Mr.R.M.Vimal Prasad	1,500.00	2,250.00	-	-	-	-
368	5664	Mr.T.R.Kottawatha	1,500.00	2,250.00	-	-	-	-
369	8908	R.S.K.Rajasinghe	1,500.00	2,250.00	77,279.00	-	-	-
370	4029	Inoka Siriwardena	-	-	76,713.44	-	-	-
371	4020	Mrs S A N Premarathna	-	-	143,808.00	-	-	-
372	28016	T.R.Arunashantha	1,500.00	2,250.00	39,093.26	-	-	-
373	34024	Mr.D.R.Liyanage	1,500.00	2,250.00	-	-	10,737.00	-
374	2001	Mrs.P.A.M.R. Chandasakara	-	-	-	-	-	-
375	25035	Mr.H.I.G.C.Kumara	-	-	-	-	-	-
376	28082	Mrs.D.S.R.P.M.Gunawardena	1,500.00	2,250.00	54,400.00	-	-	-
377	2220	M.R.H.S.G.Gunawardana	-	-	-	-	-	-

378	5651	Mrs.Upuli Solochana	-	-	29,163.30	-	-	-
379	27003	I.S.G.Mudalige	1,500.00	2,250.00	-	-	-	-
380	25033	K.A.Uditha	1,500.00	2,250.00	-	-	-	-
381	25038	M.R.Chinthaka Heart	1,500.00	2,250.00	-	-	-	-
382	5403	R.M.Aruna Chaminda	1,500.00	2,250.00	124,680.00	-	-	-
383	25034	J.H.M.C.K.Jayapadma	-	-	-	-	-	-
384	34023	D.R.A.Anura	1,500.00	2,250.00	-	-	-	-
385	25031	H.K.Roshan Sameera	1,500.00	2,250.00	-	-	-	-
386	16012	N.K.Hatarasingha	1,500.00	2,250.00	-	-	-	-
387	5668	L.Y.D.Sulari	1,500.00	2,250.00	-	-	-	-
388	5633	Lasanthi Vitharana	-	-	-	-	-	-
389	25032	H.B.Chithranga Penideniya	-	-	-	-	-	-
390	16011	Y.T.I.C.Perara	1,000.00	1,500.00	108,512.00	-	-	-
391	25023	L.L.Peadeep kumara	4,500.00	4,500.00	-	-	-	-
392		T.C.Kapukotuwa	300.00	500.00	-	-	-	-
393		D.N.Manojith	600.00	1,000.00	-	-	-	-
394	8828	Mr.H.A.Buddika Gayantha	1,500.00	2,250.00	16,275.00	-	-	-
395		M.M.Ariyamala	2,100.00	3,500.00	108,420.00	-	-	-
396		A.P.A.Piyasiri	600.00	1,000.00	117,420.00	-	-	-
397		Ms.S.Z.Ziyard	3,000.00	-	-	-	-	-
398		Mr.P.Wajira	1,800.00	3,000.00	-	-	-	-
399		Mr.Dulitha Iranga	2,700.00	4,500.00	54,550.00	-	-	-
400		Mr.G.D.Gunasiri	2,500.00	-	-	-	-	-
401		Ms.K.Rajapaksha	300.00	-	-	-	-	-
402		Mr.H.A.M.G.Banda	-	-	60.00	-	-	-

403		Ms.K.L.Mallika	-	-	-	-	-	-
404	3120	Mr.N.D.Murage	1,500.00	2,250.00	141,750.00	-	-	3,750.00
405		K.P.A. kumara	-	-	-	-	-	-
406		A.Jayasundara	-	-	-	-	-	-
407		Mr.E.M.Thilakarathna	-	2,500.00	-	-	-	-
408		Mr.M.W.C.R.K.Madugalla	1,800.00	-	-	-	-	-
409		Mr.J.A.Basnayaka	150.00	-	-	-	-	-
410		mr.D.S.Hemachandra	2,000.00	3,000.00	-	-	-	-
411		Mr.S.B.Athukorala	600.00	-	300.00	-	-	-
412		Mr.Chandralal Ukwatta	900.00	-	500.00	-	-	-
413		Mr.S.Kumara Walpola	900.00	-	600.00	-	-	-
414		Ms.S.N.Wijewardana	600.00	-	36,162.00	-	-	-
415		Mr.K.P.Perera	-	-	1,351.00	-	-	-
416		Ms.S.A.Suwarnalatha	450.00	-	-	-	-	-
417		Mr.K.S.S.perera	1,350.00	-	800.00	-	-	-
418		Mr.G.Pemajyantha	300.00	-	-	-	-	-
419		Mr.G.D.Ariyadasa	1,200.00	1,800.00	-	-	-	-
420		Mr.P.Hettiarachchi	900.00	-	-	-	-	-
421		Mr.T.I.B.Dasanayaka	-	900.00	-	-	-	-
422		Mr.W.Sumanasena	1,500.00	-	-	-	-	-
423		Mr.C.Amarathunga	1,400.00	2,100.00	-	-	-	-
424		Mr.L.R.S.P.K.Peiris	400.00	600.00	-	-	-	-
425		Mr.K.L.Somasiri	400.00	-	-	-	-	-
426		Mr.jagath Perera	2,400.00	-	-	-	-	-
427		Ms.T.Maduwanthi	600.00	-	-	-	-	-
428		Mr.S.T.Galpayage	3,000.00	-	66,000.00	-	-	-
429		Mr.Suleiman Siraj	1,200.00	-	-	-	-	-

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430		Mr.S.D.Padmasiri	1,800.00	-	-	-	-	-	-
431		Ms.Yamuna Geethani	1,500.00	-	-	-	-	-	-
432		Mr.A.K.S.Harshana	300.00	-	-	-	-	-	-
433		Mr.h.M.G.D.Kumara	1,800.00	-	-	-	-	-	-
434		Mr.D.U.S.Ranaweera	300.00	-	-	-	-	-	-
435		Ms.S.Muthukumarana	600.00	-	-	-	-	-	-
436		Mr.Nihal jayawardana	2,100.00	-	-	-	-	-	-
437		Mr.W.A.Manjula Kumara	2,400.00	4,000.00	-	-	-	-	-
438		Broughing State	5,900.00	-	-	-	-	-	-
442	27002	N Daluwaththa	-	2,250.00	-	-	-	-	-
443	28066	Y.D.Anurasiri	1,500.00	2,250.00	124,680.00	-	-	-	-
444	10016	V.Manoharan	-	-	-	-	-	-	-
445		H.Rohanadeera	-	-	-	-	-	-	-
446	5661	H.K.T.Kumari	1,500.00	2,250.00	-	-	-	-	-
447	25011	C.K.Pathirana	1,500.00	-	-	-	-	-	-
448		K.H.P.Amarasinghe	1,500.00	2,250.00	-	-	-	-	-
449	1500	U.K.H.Mihindukulasooriya	2,000.00	3,000.00	-	-	-	-	-
450	8923	Priyantha Kusumsiri	-	-	114,309.00	-	-	-	-
451	16013	M.Rilla	3,500.00	-	-	-	-	-	-
		<b>Total</b>	<b>518,650</b>	<b>671,900</b>	<b>27777082.25</b>	<b>0.00</b>	<b>156365.95</b>	<b>62181.00</b>	<b>112500.00</b>

**Note10.3**  
**Loan & Advance**  
**Summary**

<b>Festival Advance</b>	<b>518,650.00</b>
<b>Special Festival Advance</b>	<b>671,900.00</b>
<b>Distress Loan</b>	<b>27,777,082.25</b>
<b>School Book</b>	<b>1,309,630.00</b>
<b>Special Distress Loan</b>	<b>156,365.95</b>
<b>One Month Loan</b>	<b>62,181.00</b>
<b>Bicycle Loan</b>	<b>2,800.00</b>
<b>Course Fees+A27</b>	<b>112,500.00</b>
<b>Total</b>	<b>30,611,109.20</b>

**LAND REFORM COMMISSION**

**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 11**

**Stationery Stock Balance as at 31st December 2012**

#	Item	Matale	Kurunegala	Matara	Kalutara	Gampaha	Monaragala	Badulla	Kegalle	A'pura	Madampe	N.Eliya	Galle	Colombo	Embilipitiya	Hambantota	Kandy	Ampara	Batticaloa	Rathnapura	H. Office	Qty	Unit Price	Value	Rs.	
1	A/L form set		100			219						200			123		500	78			6100	7320	10.65	77,958.00		
2	Airfreshner																				10	10	125.00	1,250.00		
3	Attendance Reg. book					1											1				27	29	800.00	23,200.00		
4	Tamil A/L Form																				2150	2150	10.65	22,897.50		
5	A3 sheets Pkt.																				10	10	982.00	9,820.00		
6	A4 sheets	500	1000	500	500		100			500	500		500	65			500				6000	10665	0.96	10,238.40		
7	B5 sheets Pkt.																				15	15	543.00	8,145.00		
8	Brooms																				7	7	112.00	784.00		
9	Call up Diary																				53	53	35.50	1,881.50		
10	Calculator																				8	8	460.00	3,680.00		
11	Calculator Ribbon																				1	1	139.50	139.50		
12	Carbon sheet			50	25	30		15		13	10	25	10		100		100	100	100	200	955	1733	3.10	5,372.30		
13	Cash book-Small				1			6				3		1	1	1	1		1		20	35	2,850.00	99,750.00		
14	Cassettes																				6	6	127.00	762.00		
15	Cello tape															1						6	6	23.70	142.20	
16	Cheques & Money Order														1						6	7	400.00	2,800.00		
17	Clips	4			1	1	1					4		1	3	4	2	1		2	40	64	26.50	1,696.00		
18	CR Books I				5			5			1				1			1			54	67	26.20	1,755.40		
19	CR Books II	2				3									4						51	60	42.00	2,520.00		
20	CR books III		1		5												2				18	26	62.50	1,625.00		
21	CR Books IV	1												1	1						27	30	83.50	2,505.00		
22	CR Books VI				5																9	14	130.10	1,821.40		
23	CR Books VII	1	1			3									1		1				3	10	170.00	1,700.00		



**LAND REFORM COMMISSION  
NOTES TO THE FINANCIAL STATEMENT**

**NOTE 11**

**Stationery Stock Balance as at 31st December 2012**

52	GR Ink roneo machine																			3	3	2,375.00	7,125.00		
53	Gum Bottle				1			1			1	2			1			2	1		32	41	22.00	902.00	
54	Good Received Book					1		1						1			1				92	96	205.00	19,680.00	
55	Half sheet		500	500				1500					500								59000	62000	0.48	29,760.00	
56	Hard Board Files				20	10								12	25						50	117	51.00	5,967.00	
57	Harpic																				4	4	175.00	700.00	
58	Holders																				6	6	35.20	211.20	
59	Highlight pen	1				1																2		56.50	113.00
60	Ink bottle										2						1				19	22	42.00	924.00	
61	Ink Pads		1							1	1				1	1					15	20	81.50	1,630.00	
62	Inventory Book							2													26	28	750.00	21,000.00	
63	Land Lease Ledger					1																1		1,755.00	1,755.00
64	Legal Sheet Sheets							800													6500	7300	1.20	8,760.00	
65	Ledger Q-1																				4	4	530.00	2,120.00	
66	Ledger Q-2																1				2	3	540.00	1,620.00	
67	Ledger Q-4																				1	1	550.00	550.00	
68	leave Reg.					1		1													6	9	365.00	3,285.00	
69	Letter Heads	55	100		100	50				33	10	10	20	20	200						620	1218	2.15	2,618.70	
70	Marker Pen	1						1														2		46.50	93.00
71	Mouse																				6	6	350.00	2,100.00	
72	National Flag																				2	2	250.00	500.00	
73	Note Book (Chairmen)																				3	3	62.50	187.50	
74	Note Stick Pad pkt																				12	12	41.50	498.00	
75	Note Book -Inventory																				16	16	80.00	1,280.00	
76	O.T. Forms						107			50		50	25	100							6715	7047	1.45	10,218.15	

77	O.T.Vouchers	50						110				300	40				20					520	1.55	806.00
78	P.I.V							200				300	50	36								586	1.20	703.20
79	Pencils											2		1					3	1	11	18	8.00	144.00
80	Pens (Red, Blue, Black)	2	1				10	1				3					2	5	4	73	101	11.05	1,116.05	
81	Pin Packets	1	2	5		1	1	7			4	1		2	2		2			1	20	49	26.50	1,298.50
82	Pillows																				15	15	750.00	11,250.00
83	Platinum					1															45	50	22.25	1,112.50
84	Plug base																				1	1	350.00	350.00
85	Punchers																				6	6	150.00	900.00
86	Ranbima deed case																				5400	5400	10.50	56,700.00
87	Receipts book							2													112	114	415.00	47,310.00
88	Receipts book (DLRA)	2				1								1	3	2	3		1		151	164	415.00	68,060.00
89	Red belt role																				26	26		-
90	Roneo Sheet		1000	500	500		300		207	500		500	500	500		1000				500	46000	52007	0.62	32,244.34
91	Running chart book															1						1		-
92	Seisoer																				1	1	150.00	150.00
93	Signature pen																				23	23	51.50	1,184.50
94	Serviette	4	1									3		1								9	38.75	348.75
95	Soap																				9	9	32.00	288.00
96	Starter																				12	12	25.00	300.00
97	Short hand books																				22	22	22.60	497.20
98	Stapler pin packet	3		6	3	1			1	2	4	1	1		2		1		2		27	18.00	486.00	
99	Stapler Machine		1								1										18	20	137.00	2,740.00
100	Stencil	1							2					4		25					32	8.02	256.64	
##	Stencil Correction ink	1					2														3	65.75	197.25	
##	Dell 1130Toner																				5	5	8,400.00	42,000.00
##	NPG 51 Toner																				4	4	8,300.00	33,200.00
##	Lexmark E/20 toner															1					1	7,500.00	7,500.00	
##	Laser jet -Toner05A																				1	1	8,000.00	8,000.00
##	HP Laser jet 12QA																				7	7	8,350.00	58,450.00
##	HP Laser jet 1005																				1	1	8,100.00	8,100.00
##	Tags	50		200	85	45			10	20	150				100	50	100	10		20	880	1.30		



**NOTE 11****Trade & Other Receivables**

Description	2012	Rs.	2011	Rs.
Agriculture Development	1,900,000.00		1,900,000.00	
E.L.R.C.S.S.(Lease Rent)	5,073,663.00		5,073,663.00	
Ministry of Land	3,252,654.00		3,252,654.00	
Loss of cash by Shroff	111,538.90		111,538.90	
M.P.C.S.S. (Lease Rent)	3,126,685.98		3,126,685.98	
Mr. C.M.S. Sarees	1,000.00		1,000.00	
Mr. T.A.M. Prasanna	9,900.00		9,900.00	
N.A.B.	120.00		120.00	
N.A.D.S.A.	54,911,756.38		54,911,756.38	
National Paper Company Ltd	27,092.00		27,092.00	
S.L.S.P.C	319,697.97		319,697.97	
S.P.C./J.E.D.B. (Fixed & Current Assets)	1,785,678,612.12		1,785,678,612.12	
S.P.C./J.E.D.B. (Reailization)	283,235,084.86		283,235,084.86	
Peopls Bank Head Office	43.20		-	
Sundry debtors (Note 9.1)	2,921,575.00		2,921,575.00	
Lease Rent receivable (Note 9.2)	29,844,391.55		19,363,565.37	
Pre paid building Rent	83,500.00		-	
Income receivable Lease Rent	2,753,950.75		-	
Timber sale	32,484.57		-	
Application fee	8,700.00		-	
Letters	76,000.00		-	
Commission fee	22,210.00		-	
Registration fee	90,000.00		-	
Land sale	189,718.00		-	
Legal fee	7,970.00		-	
Stamp on legal fee	5,200.00		-	
Photocopy	11,000.00		-	
Servey fee	10,500.00		-	
<b>Total</b>	<b>2,173,705,048.28</b>		<b>2,159,932,945.58</b>	
Less : <i>Bad Debts Provision</i>	(8,270,355.76)		(8,270,355.76)	
<b>Total</b>	<b>2,165,434,692.52</b>		<b>2,151,662,589.82</b>	

**NOTE 11.1**  
**Sundry**  
**Debtors**

District	Name of Land	Year	Extent of Land A. R. P.	Name	Receivable Income
Kalutara	Ilimba Watta	1999	-	Mr. P. Thilakasiri	131,461.00
Kalutara	Imagiri Watta	1999	00 0 22.93	Ms. R.P. Thilakawathie	34,711.00
Kalutara	Waulugala Watta	1999	00 1 04	Mr. U.L. Piyasiri	110,123.00
Kalutara	do	1999	00 1 03	Mr. D.G. Hemachandra	83,561.00
Kalutara	do	1999	00 0 29	Ms. D.R. Hemalatha	73,061.00
Kalutara	do	1999	00 1 03	Mr. M.S.D. Senadeera	103,873.00
Kalutara	Millawa Watta	1999	00 0 15	Mr. K.A. Palitha	25,504.00
Kalutara	Barodail	1999	00 0 19.8	Mr. K.A. Wasantha	9,123.00
Kalutara	Mutthettuhena	1999	00 0 12.84	Mr. D.Nandasiri	41,936.00
Kalutara	do	1999	00 0 39	Mr. D.G.R. Amarasinghe	47,623.00
Kalutara	do	1999	00 0 29.88	Mr. M.D.S. Priyantha	44,911.00
Gampaha	Kahatagaha Watta	1999	0.1017 Hec.	Mr. P.L. Sarathchandra	1,076,166.00
Gampaha	Palu Watta	1999	00 2 00	Ms. M.D. Meri Benat Manel	890,311.00
Gampaha	Ebsiya Watta	1999	00 0 30	Mr. R.W.W. Karlina	186,811.00
Gampaha	Waljapala Watta	1999	01 0 49	Mr. R.M.P. Ratnayake	62,400.00

**2,921,575.00**

**NOTE11.2****Receiveble Lease Rent**

Description	2012	Rs.	2011	Rs.
Alpex Aqua (pvt)ltd	3,900,000.00		3,450,000.00	
Treadsdirect Ltd	543,000.00		181,000.00	
Fersion Marketing (pvt) Ltd	470,188.00		297,188.00	
D.L.I.Rajapaksha	301,035.00		125,535.00	
P.K.Lanka (pvt) Ltd	730,050.00		518,100.00	
Mirigama (pvt) Ltd	1,008,000.00		336,000.00	
Rev.Somarathana Himi	146,100.00		48,700.00	
Swashakthi Padanama	246,270.00		177,870.00	
Amrita Apparels (pvt) Ltd	5,326,000.00		5,106,000.00	
M.S.A.Mode Ltd	438,750.00		438,750.00	
Agro Soil Export	1,026,811.00		585,811.00	
Diyanilla Technical Institute	20,503.11		6,834.37	
Block Water Power (pvt) Ltd	2,700,000.00		900,000.00	
Singharaja Orient (pvt) Ltd	1,107,000.00		837,000.00	
Stepered Orient (pvt) Ltd	193,275.00		48,315.00	
Super Seam Garment	3,587,311.00		2,867,311.00	
SOS Chidren's Villiage	2,013,015.00		1,472,205.00	
Indev Apparel (pvt) Ltd	324,000.00		108,000.00	
Green Field Bayo Plantation	1,203,880.00		943,600.00	
Cyrex Electric (pvt) Ltd	157,176.00		62,676.00	
U & A Associates (pvt) Ltd	664,930.00		420,670.00	
S.D.S. International	432,000.00		432,000.00	
Agro Marketing (pvt) Ltd	312,500.00		-	
Alanka Iron Works	140,400.00		-	
Anton En. (pvt) Ltd	26,558.00		-	
B.Jayamanna	30,600.00		-	
C.A.Liyanage	105,750.00		-	
Chamath Kulasinghe	180,000.00		-	
Chandeepea Enterprices	320,000.00		-	
D.D.Thimavithana	1,137.50		-	
D.Y.Lanka Apparel (pvt) Ltd	607,500.00		-	
Dammika Eliyapura	6,696.25		-	
Devinda Senanayake	6,075.00		-	
Dil Foods (pvt) Ltd	90,000.00		-	
Dodamgolla Gallena Viharaya	4,559.25		-	
E.M.P. PVC Technology (pvt) Ltd	473,320.00		-	
Electro Metal (pvt) Ltd	152,550.00		-	
Epiro Lanka (pvt) Ltd.	44,400.00		-	

**NOTE 11.2****Lease Rent Receivable**

Description		2012	Rs.	2011	Rs.
Excelll Clothing Pvt Ltd		135,000.00		-	
Eastern vip Garment International		151,875.00		-	
Gamage Enteprices (pvt) Ltd		87,300.00		-	
Herbal Heritage		69,000.00		-	
I.C.A. Childrens Villages Of Srilanka		111,375.00		-	
J.S.E.Senaratna		38,377.00		-	
Liyangahawela Viharaya		911.25		-	
M.B.Ranasinghe		85,500.00		-	
Martin Alagadara		30,000.00		-	
Nawinna Bodhirukkarama Viharaya		3,075.52		-	
Phoenix Industries (pvt) Ltd.		235,430.14		-	
R.M.Wikramasinghe		12,000.00		-	
Rev : K. Chandrawimala		6,834.38		-	
Rev : Mapalagama Gunasiri		300.00		-	
Rev : Upananda		5,125.77		-	
Rev :Udugama Mahinda		250.00		-	
Rev :V.Paghghanasekara		6,834.38		-	
Rev: Kahawatta Samitha		4,556.25		-	
Rev. Meeriyabadda Upananda		398,655.00		-	
Sachie Biscuit (pvt) Ltd		136,500.00		-	
Seico Gases / Ovin Gases (pvt) Ltd.		586,000.00		-	
Serandip Plantation (Pvt) Ltd.		253,125.00		-	
Sierra Ready – mix (pvt) Ltd.		495,000.00		-	
Silvr Rays Industries (pvt) Ltd		195,000.00		-	
Slimline (pvt) Ltd		324,000.00		-	
Sri Ghana rarama Viwekassramya		4,556.75		-	
Sri Sudarmaramaya		6,834.37		-	
Vehicle Lanka (pvt) Ltd.		337,500.00		-	
Vista Clothing Pvt Ltd.		288,000.00		-	
Wayamba Apparel		108,000.00		-	
Y.A. Sunanda Shanthi		36,000.00		-	
Yobeedha Associates		13,000.00		-	
<b>Total</b>		<b>29,844,391.55</b>		<b>19,363,565.37</b>	

**NOTE12****Interest Receivable**

Description	2012	Rs.	2011	Rs.
Fixed Deposit Interest		30,444,290.26		11,615,533.41
Tresury bill interest		334,064.40		1,577,255.01
Total		30,778,354.66		13,192,788.42

**NOTE 13****Cash & Cash Equivalants**

Description	2012	Rs.	2011	Rs.
Cash at Bank -A/C # 1443	3,577,859.62		22,356,729.04	
Cash at Bank -A/C # 1455	10,153,526.62		7,997,022.74	
Cash at Bank -A/C # 193393	7,759,646.11		7,220,062.88	
Savings Deposit - NSB 100610402281	14,563,095.74		2,728,160.36	
Cash at DLRA	4,500.00		4,500.00	
	36,058,628.09		40,306,475.02	

**NOTE 14****Total Capital**

Description	2012	Rs.	2011	Rs.
Governments' Contributions		15,000,000.00		15,000,000.00
Treasury Grants		1,949,075,000.00		1,949,075,000.00
<b>Total</b>		<b>1,964,075,000.00</b>		<b>1,964,075,000.00</b>

**NOTE 15****Reserves**

Description	2011	Rs.	2011	Rs.
Capital Revenue		753,788.75		753,788.75
Net value land sale		863,517,256.85		758,493,694.24
Sale of tea factory		4,494,500.00		4,494,500.00
<b>Total</b>		<b>868,765,545.60</b>		<b>763,741,982.99</b>

**NOTE 16****Lease Creditor**

Description		2011	Rs.	2011 Rs.
Lease Creditor - PLC	3,828,114.00		8,932,266.00	8,932,266.00
Interest In Suspence	(178,206.49)		(914,793.30)	(914,793.30)
<b>Total</b>	<b>3,649,907.51</b>		<b>8,017,472.70</b>	<b>8,017,472.70</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 16.2****Gratuity Provision as at 31<sup>st</sup> December 2012**

Ser.#	Name	Designation	No. of Service years as at 31.12.2012	Basic Salary as at 31.12.2012	Gratuity amount Rs.
1	Ms. W.E.V. Silva	Director	28	42,030.00	588,420.00
2	Mr. R.M.S.S.U. Rajapaksha	Asst. Legal	14	26,375.00	184,625.00
3	Mr.S. Wanigatunge	Secretary	10	28,370.00	141,850.00
4	Mr. H.M. Jayasekara	Asst. Director	13	20,525.00	133,412.50
5	Ms. W.H.M. K.Herath	Director	13	23,810.00	154,765.00
6	Mr. J. Wickarama Hapuarachchi	Valu.Inspector	12	24,175.00	145,050.00
7	Mr. L. Pathmasiri	Director	14	23,810.00	166,670.00
8	Ms. A.A. Ishara Abesinghe	Legal Officer	11	23,810.00	130,955.00
9	Mr. E.A.Pradeep Kumara	Asst. Director	17	21,985.00	186,872.50
10	Mr. P.B.M. Tissera	Asst. Director	17	21,985.00	186,872.50
11	Ms. P.D.D. Gunasekara	Asst. Director	17	21,985.00	186,872.50
12	Ms. B. Rasika Priyanganee	Staff Asst.	17	20,310.00	172,635.00
13	Mr. L. Wijesiri	Staff Asst.	17	20,310.00	172,635.00
14	Ms. Y.A. Chandanaratne	Staff Asst.	17	21,620.00	183,770.00
15	Mr. Deepthi Sendanayake	Asst. Director	17	21,620.00	183,770.00

16	Ms. D. P. Karunaratne	Asst. Director	20	21,985.00	219,850.00
17	Ms. W.K.K. Gunathilaka	Asst. Director	16	21,985.00	175,880.00
18	Ms. D.P. Nandanee Tissa	Asst. Director	16	21,620.00	172,960.00
19	Mr. G.D. S. Inoshan	Staff Asst.	16	21,255.00	170,040.00
20	Ms. T.S. Wadduwage	Asst. Director	17	21,985.00	186,872.50
21	Mr. T. Narendranathan	Asst. Director	27	21,985.00	296,797.50
22	Mr. P.Ananda Sarathchandra	Transport Officer	17	22,350.00	189,975.00
23	Mr. N. Wijesinghe	Asst. Director	17	21,620.00	183,770.00

537,505.00    4,515,320.00

Ser.#	Name	Designation	No. of Service years as at 31.12.2012	Basic Salary as at 31.12.2012	Gratuity amount Rs.
24	Ms. Dulmini Patabediarachchi	Staff Asst.	16	17,535.00	140,280.00
25	Mr. W.K. Subasinghe	Staff Asst.	17	17,535.00	149,047.50
26	Ms. M.G. Hemamala	Staff Asst.	16	17,320.00	138,560.00
27	Ms. S. Priyani Malkanthi	Court Clerk	14	17,050.00	119,350.00
28	Ms. A.G. Kusumawathie	Typist			0.00
29	Ms.P.P. Seneviratne	Staff Asst.	17	17,535.00	149,047.50
30	Ms. H. Hasanthi I. Perera	Account Officer	17	17,535.00	149,047.50
31	Mr.G.L.S. Dayananda	Clerk	17	17,690.00	150,365.00
32	Ms. H. Malani	Clerk	17	17,370.00	147,645.00
33	Ms. P. D. P. Malalanayake	Clerk	17	17,370.00	147,645.00
34	Ms. M.L. Samanthi	Clerk	17	17,370.00	147,645.00
35	Ms. U.G. Karunawathie	Clerk	17	17,690.00	150,365.00
36	Ms. Udula Indrani	Clerk	17	17,370.00	147,645.00
37	Ms. T.D. Elapatha	Clerk	17	17,690.00	150,365.00

38	Ms. N.Ganga Kumari	Clerk	17	17,690.00	150,365.00
39	Ms. S. S. Wannige	Clerk	17	17,370.00	147,645.00
40	Ms.L.H. Gunarathna	Clerk	17	17,690.00	150,365.00
41	Ms. L.D. Seetha Pathmini	Staff Asst.	17	17,535.00	149,047.50
42	Ms. K.D. Wajira Damayanthi	Staff Asst.	17	17,320.00	147,220.00
43	Mr. H.N. Gunathilaka Jayasooriya	Clerk	17	17,690.00	150,365.00
44	Ms. Sunetra Senanayake	Clerk	17	17,050.00	144,925.00
45	Ms. W. Ajantha Ramyalatha	Staff Asst.	17	17,535.00	149,047.50
46	Mr. Duminda Darmappriya	Clerk	17	17,370.00	147,645.00
47	Mr. M. Sumith Priyantha	Field Officer	17	15,580.00	132,430.00
48	Ms. Anoje Shyamali	Clerk	17	17,370.00	147,645.00
49	Ms. Wasantha Maddumage	Clerk	17	17,050.00	144,925.00
50	Ms. Gamage Premalatha	Clerk	17	17,050.00	144,925.00
51	Ms. Champika Gamage	Staff Asst.	17	17,105.00	145,392.50
52	Ms. A.K. Karunawathie	Clerk	16	17,050.00	136,400.00
53	Ms. Shyama Kaluarachchi	Clerk	16	17,370.00	138,960.00
54	Mr. D.N.D. Wettasinghe	Store Keeper	16	13,885.00	111,080.00
55	Ms. H.G.D.A. Indumathi	Clerk	16	17,050.00	136,400.00
56	Mr. J.M.T. Jayawardena	Asst. Director	16	21,985.00	175,880.00
57	Ms. P.A. Gnanawathie	Clerk	16	17,050.00	136,400.00
58	Ms. W.A. Priyanga Madumathi	Clerk	16	17,370.00	138,960.00
59	Ms.N.K. Swarnalatha	Clerk	15	16,570.00	124,275.00
60	Ms. N.G. Ganga Nimali Peries	Account Officer	14	16,030.00	112,210.00
61	Ms. K.G. Priyanga Manel	Clerk	14	15,750.00	110,250.00
62	Ms. A.R.M. Lasada Menike	Staff Asst.	14	16,030.00	112,210.00
63	Ms. K.M.M.G. Wijeratne Banda	Clerk	14	15,750.00	110,250.00

**5,482,225.00**

Ser.#	Name	Designation	No. of Service years as at 31.12.2012	Basic Salary as at 31.12.2012	Gratuity amount Rs.
64	Ms. P.P. Pathmalatha	Clerk	14	15,750.00	110,250.00
65	Ms. W. Renuka	Clerk	14	15,750.00	110,250.00
66	Mr. H. Asanka Sampath	Staff Asst.	14	16,460.00	115,220.00
67	Mr. S. Sumitra	Staff Asst.	14	16,460.00	115,220.00
68	Ms. M. L.D.Perera	Clerk	14	15,750.00	110,250.00
69	Ms. Susila Irangani	Clerk	14	15,410.00	107,870.00
70	Ms. Mala Suwarnapali	Clerk	14	15,750.00	110,250.00
71	Ms. Suwarnalatha Liyanage	Clerk	14	15,750.00	110,250.00
72	Ms. P.G. Niyomi Dilrukshi	Clerk	14	15,750.00	110,250.00
73	Ms. Mayri Ruwindi Thilakaratne	Clerk	14	15,750.00	110,250.00
74	Ms. A.A. Shalika Nilanjalee Wijegunawardene	Clerk	14	15,750.00	110,250.00
75	Ms. Neluka Nissansala Samarawickrama	Clerk	14	15,410.00	107,870.00
76	Ms. Viyani Jayawardena	Clerk	14	15,750.00	110,250.00
77	Ms. Thushari Lalanthika	Clerk	14	15,570.00	108,990.00
78	Ms. P.D. Chinth Rodrigo	Clerk	14	15,570.00	108,990.00
79	Ms. P.A. Deepika	Clerk	14	15,750.00	110,250.00
80	Ms. K.A. Hemanthi Thusharika	Clerk	14	16,030.00	112,210.00
81	Ms. W.L.Somawathie	Clerk	14	15,750.00	110,250.00
82	Mr. G. K.U.C. Galketiya	Clerk	14	16,030.00	112,210.00
83	Ms. K.H.Wanigatunge	Clerk	14	15,750.00	110,250.00
84	Ms. H.Y. Bimali Kudaligama	Clerk	14	15,750.00	110,250.00
85	Mr. Samantha Thushara Dissanayake	Field Officer	12	14,755.00	88,530.00
86	Ms. O.T. Asantha Perera	Clerk	14	15,750.00	110,250.00

87	Ms. Lanka Chamini Uduwanage	Staff Asst.	14	16,460.00	115,220.00
88	Ms. E. Deepika Sudesh Ratnasekara	Clerk	14	15,750.00	110,250.00
89	Ms. Badra Kumuduni Weerakoon	Clerk	14	15,750.00	110,250.00
90	Ms. W.A. Ramyalatha	Clerk	14	15,750.00	110,250.00
91	Ms. U.L. Ramani Wasantha	Clerk	14	15,750.00	110,250.00
92	Ms. K.A. Shayama Malkanthi	Staff Asst.	14	16,460.00	115,220.00
93	Ms. Wijayanthi Kethbewila	Clerk	14	15,750.00	110,250.00
94	Ms. Patali Gajanayake	Clerk	14	15,750.00	110,250.00
95	Ms. D.L. Sriyalatha	Clerk	14	15,750.00	110,250.00
96	Ms.D.L.N.Dasanayake	Clerk	14	13,450.00	94,150.00
97	Ms. W.A.L. P.Wanniarchchi	Account Off.	14	16,030.00	112,210.00
98	Mr. S.P. Premaratne	Clerk	14	15,750.00	110,250.00
99	Mr.N.D.N.Aruna Nakandana	Asst. Director	14	21,985.00	153,895.00
100	Ms. K.D.C.Siriwardena	Clerk	14	15,580.00	109,060.00
101	Mr. Suraj Nilanga Ukwattage	Staff Asst.	13	16,460.00	106,990.00
102	Ms. Niyomi Nissansala Premaratne	Clerk	13	15,410.00	100,165.00

620,030.00      4,309,520.00

Ser.#	Name	Designation	No. of Service years as at 31.12.2012	Basic Salary as at 31.12.2012	Gratuity amount Rs.
103	Ms. H.P. Nirosha Samanthi	Clerk	13	15,750.00	102,375.00
104	Ms. Malani Opanayake	Clerk	13	15,750.00	102,375.00
105	Ms. B.M. Bissomenike	Clerk	13	15,750.00	102,375.00
106	Ms. D.M. Dasanayake	Acct.Officer	13	16,030.00	104,195.00
107	Ms. D.P. Champika Priyadarshani	Clerk	13	15,750.00	102,375.00
108	Ms. P. Damayanthi Liyanagamage	Clerk	13		102,375.00

				15,750.00	
109	Ms. R..G.C.S.Wijeratne	Staff Asst.	12	15,600.00	93,600.00
110	Ms. H.N. Nadeeka Pushpakumari	Clerk	12	15,580.00	93,480.00
111	Ms. Suranji Wimalasena	Clerk	12	15,750.00	94,500.00
112	Ms. M.R.M.S. Mahawatta	Clerk	12	15,750.00	94,500.00
113	Mr. H.M. Thilakaratne Banda	Clerk	12	15,410.00	92,460.00
114	Ms. D.M. Chandra Dasanayake	Clerk	12	15,750.00	94,500.00
115	Ms.D.M. Lakmini Chandima	Clerk	12	15,750.00	94,500.00
116	Ms. B.M. Anoma Kumari	Clerk	12	15,750.00	94,500.00
117	Ms. R.M.P. Kumari Ratnayake	Clerk	12	15,580.00	93,480.00
118	Mr. J.A. Pathmasiri	Clerk	17	15,920.00	135,320.00
119	Mr. H.M. Janaka Nishantha Bandara	Staff Asst.	18	16,460.00	148,140.00
120	Mr. W.A. Aruna Kumara	Clerk	15	15,750.00	118,125.00
121	Ms. C. Gajaweera	Typist	20	17,690.00	176,900.00
122	Ms. Janitha K. Elvitigala	Typist	17	17,690.00	150,365.00
123	Ms. A.A. Lalani Chandralatha	Typist	17	17,690.00	150,365.00
124	Ms. P. Rohini Karunasena	Staff Asst.	17	17,535.00	149,047.50
125	Ms. E.A. Wajira Damayanthi	Typist	16	16,810.00	134,480.00
126	Ms. Pathmini Ethuluwage	Typist	15	16,575.00	124,312.50
127	Ms.M.D.B. Nilanjalee Gunathilake	P. Asst.	15	21,985.00	164,887.50
128	Ms. Nandani Sriya Walpita	Typist	15	16,810.00	126,075.00
129	Ms. W. Thilakawathie Chandralatha	Typist	15	16,570.00	124,275.00
130	Ms. U.K.D. Pathmini	Typist	15	16,570.00	124,275.00
131	Ms. E.E. Warapitiya	Clerk	12	15,750.00	94,500.00
132	Ms. B. Sriyani Pushpalatha	Typist	13	15,750.00	102,375.00
133	Ms. Inoka Hapuarachchi	Typist	13	15,750.00	102,375.00
134	Ms. Renuka Damayanthi Liyanage	Typist	13	15,920.00	103,480.00
135	Ms. S.B. Shyamalee Perera	Typist	13	15,750.00	102,375.00

136	Ms. B.A.Krishanthi Chamari	Clerk	13	15,750.00	102,375.00
137	Ms. I.C.Kariyapperuma	Clerk	13	15,750.00	102,375.00
138	Ms. Samantha Nilmini Nanayakkara	Staff Asst.	13	16,460.00	106,990.00
139	Mr. W.R. Ananda Tissa	Typist	17	15,580.00	132,430.00
140	Mr. A.P. Anura	Field Officer	17	14,320.00	121,720.00
141	Mr. A.G.M. Bandu Gunarathna	Asst. Director	17	20,525.00	174,462.50
142	Mr. T.G. Ranbanda	Clerk	14	15,750.00	110,250.00
143	Mr. Nandasena Wanniarachchi	Asst. Director	16	22,350.00	178,800.00
144	Mr. H. Kerthirathna	Field Officer	16	17,370.00	138,960.00

692,530.00    4,961,625.00

Ser.#	Name	Designation		Basic Salary as at 31.12.2011	Gratuity amount Rs.
145	Ms. H.S.G. Gunawardana	Asst. Director	14	21,985.00	153,895.00
146	Mr.T.G. Sarath Dasanayaka	OfficeAsst.	14	13,650.00	95,550.00
147	Mr. K.M.R. Sisira Kumara	Clerk	14	15,920.00	111,440.00
148	Mr. A.M. Abdul Hussien	Field Officer	14	15,920.00	111,440.00
149	Mr. Y.T. I.C Perera	Field Officer	14	15,410.00	107,870.00
150	Mr. Gunawardana Kahatapitiya	Field Officer	14	13,885.00	97,195.00
151	Mr. H.R. Jayawansa Peries	Field Officer	14	15,750.00	110,250.00
152	Ms. G.K.R.S.O.Palitha	Field Officer	14	15,920.00	111,440.00
153	Mr. Kularathna Udagedara	Field Officer	14	15,920.00	111,440.00
154	Mr. G.P.G.K.S. jayawardena	Asst. Director	14	21,620.00	151,340.00
155	Mr. W.R.S.M.S.R. Wijesundara	Field Officer	13	15,920.00	103,480.00
156	Mr. R.D.S. Rajapaksha	Clerk	11	15,240.00	83,820.00
157	Mr. R.A Aruna Kumara	Field Officer	10	14,280.00	71,400.00

158	Mr. H. Siresena	Asst. Director	11	21,255.00	116,902.50
159	Ms. P.V. Iresha Prashanthi	Clerk	11	15,410.00	84,755.00
160	Mr. E.A. Lalith Samantha Ekanayake	Clerk	11	15,750.00	86,625.00
161	Mr. L.L.H.R.U. Liyanage	Clerk	11	15,750.00	86,625.00
162	Mr.M.V.R. Gunathilka	OfficeAsst.	11	12,290.00	67,595.00
163	Ms. C. Dilhani Gamage	Clerk	11	15,580.00	85,690.00
164	Ms. Y.S..H.O. D. Silva	Clerk	11	15,750.00	86,625.00
165	Mr. B.G. Dulum Nimmitha	Clerk	10	15,580.00	77,900.00
166	Mr. S.P.L.M. Gunasekara	Field Officer	13	15,920.00	103,480.00
167	Mr. E.M.P.M.B. Edirisinghe	Field Officer	13	11,930.00	77,545.00
168	Mr. R.R. Ajith Chandara Lal Bandara	Field Officer	12	15,750.00	94,500.00
169	Ms. Anusha Shayamalee Jayawardena	Clerk	11	15,750.00	86,625.00
170	Ms. K.A.D. I. Priyadarshani	Clerk	11	15,580.00	85,690.00
171	Ms. M.D.N. Shyamalee Gunathilake	Clerk	11	15,580.00	85,690.00
172	Ms. M.S. Dahanayake	Clerk	11	15,240.00	83,820.00
173	Ms. W.Nelum Sagarika	Clerk	11	15,580.00	85,690.00
174	Ms. H.M.P.N. Herath	Clerk	11	15,750.00	86,625.00
175	Ms. S.D. Saneer	Clerk	11	15,070.00	82,885.00
176	Ms.T.N.N.K. Thilakarathna	Account Off.	11	16,030.00	88,165.00
177	Mr. Sarath Premalal	Staff Asst.	11	16,460.00	90,530.00
178	Mr. K.D. Sumith Arunashantha	Driver	17	16,220.00	137,870.00
179	Mr. Sunil Gallage	Driver	17	16,060.00	136,510.00
180	Mr. T.D.M jayalath	Driver	17	15,740.00	133,790.00
181	Mr. Saman Sriyal Ratnasiri	Driver	14	15,420.00	107,940.00
182	Mr. W.R. Priyantha Pathmasiri	Driver	14	15,420.00	107,940.00
183	Mr. S.A. Wijesiri	Driver	14	15,420.00	107,940.00

617,705.00 3,896,512.50

Ser.#	Name	Designation		Basic Salary as at 31.12.2011	Gratuity amount Rs.
184	Mr. R.S.K. Rajasinghe	Driver	15	15,580.00	116,850.00
185	Mr. N.M.P.K. Nandana	Driver	13	15,275.00	99,287.50
186	Mr.D.G. Jayasekara	Driver	13	14,550.00	94,575.00
187	Mr. H.A. Buddika Gayantha	Driver	10	13,540.00	67,700.00
188	Mr. Bimal Anuruddha Jayalath	Driver	17	15,900.00	135,150.00
189	Mr. T.G. Mudiyanse	Clerk	25	16,090.00	201,125.00
190	Mr. Nimalsiri Alutge	Book Binder.	17	15,315.00	130,177.50
191	Mr A.P.A Jayasiri	Driver	15	12,670.00	95,025.00
192	Mr. E. Aruna Shantha	Roneo Machine	15	15,300.00	114,750.00
193	Mr. S. Arul	OfficeAsst.	29	17,045.00	247,152.50
194	Mr. S.M.M. R.Senaratne	Clerk	27	17,045.00	230,107.50
195	Mr. A.G. Weerasooriya	Clerk	18	15,920.00	143,280.00
196	Mr. D.M.Nimal Ranjith	Photocopy M.	17	16,085.00	136,722.50
197	Mr. A.L.Ratnapriya	OfficeAsst.	14	13,390.00	93,730.00
198	Mr. M. Mayrapada Darmasena	Security	13	13,390.00	87,035.00
199	Mr.K.M. Iroshan Indika Kumara	Clerk	13	13,885.00	90,252.50
200	Mr. M.G. Dias Gunasekara	OfficeAsst.	14	13,780.00	96,460.00
201	Mr. W.M. Keerthi Bandara	OfficeAsst.	13	13,650.00	88,725.00
202	Mr. V. Asanka Preethikumara	OfficeAsst.	12	13,390.00	80,340.00
203	Mr. P.G. Sarath Dasanayake	OfficeAsst.	12	13,650.00	81,900.00
204	Mr. R. A. Samantha Ranatunge	Clerk	12	14,610.00	87,660.00
205	Mr. K.D. Udussh Karunawasantha	OfficeAsst.	15	14,430.00	108,225.00
206	Mr. P. Sivalingam	OfficeAsst.	16	14,300.00	114,400.00

207	Mr. M. Jayatilaka	OfficeAsst.	15	14,300.00	107,250.00
208	Mr. M. Dayananda	OfficeAsst.	15	14,300.00	107,250.00
209	Mr. G. Amal Shantha	Clerk	15	14,320.00	107,400.00
210	Mr. A. Janaka Hiranda	OfficeAsst.	15	14,300.00	107,250.00
211	Mr. Lakshman Jayasiri	Clerk	13	14,320.00	93,080.00
212	Mr. Chandima Rohan	OfficeAsst.	15	12,650.00	94,875.00
213	Mr. I.M.M. Nandasena	Security	15	13,390.00	100,425.00
214	Mr. H.M. Sepala Pushpakumara	OfficeAsst.	27	14,865.00	200,677.50
215	Mr. H.M.Aberatne	OfficeAsst.	18	14,865.00	133,785.00
216	Ms. Suranji Priyangika Weeraratne	Typist	11	14,030.00	77,165.00
217	Mr. H.A.Kumudu Dharmapriya	Asst. Director	10	21,985.00	109,925.00
218	Ms. D. Dulani Lakmali	Staff Asst.	10	19,670.00	98,350.00
219	Ms. D.S.R. P.Nilanthi Gunawardena	Clerk	10	15,240.00	76,200.00
220	Mr. K.Nuwan Prasanna	Clerk	10	15,240.00	76,200.00

552,265.00    4,230,462.50

221	Ms. Anusha Dilhani Udawatte	Clerk	10	15,070.00	75,350.00
222	Ms. J.K.M. T. Jayawardena	Clerk	10	15,240.00	76,200.00
223	Ms. Ujika S. Wijesinghe	Clerk	10	15,240.00	76,200.00
224	Ms. M.K. Lakmali	Clerk	10	15,240.00	76,200.00
225	Ms. M.H. Vishaka Dammadinna	Clerk	10	15,240.00	76,200.00
226	Mr. W.K. Niroshan De Silva	OfficeAsst.	10	11,930.00	59,650.00
227	Mr. Ravindra Ranjith Samarawickrama	Driver	10	13,710.00	68,550.00
228	Mr. M.D.S. Rohan Gunathilaka	OfficeAsst.	10	12,290.00	61,450.00
229	Mr. C.M.P.J.K. Rohan Perera	OfficeAsst.	10	13,020.00	65,100.00
230	Ms. K. R. Chandralatha Gunaratne	Clerk	10	14,030.00	70,150.00
231	Mr. Sarath Pathmasiri Mahatantila	OfficeAsst.	10	12,770.00	63,850.00

232	Mr. Krishnan Maylawagam	Labour	10	12,170.00	60,850.00
233	Ms .W.Irangani Premakumari	Clerk	10	14,900.00	74,500.00
234	K.K. Menaka Susanthi	Clerk	10	15,070.00	75,350.00
235	K.K.D.Malsha Rathnayaka	Clerk	10	14,900.00	74,500.00
236	W. D .Priyani Abewikrama	Clerk	10	15,240.00	76,200.00
237	K. Niwetika	Clerk	10	14,755.00	73,775.00
238	Ms S.M.Taranga Shiromi	Clerk	10	15,240.00	76,200.00
239	Ms H.K.Kumari Priyantika	Clerk	10	14,900.00	74,500.00
240	Mr. J.A. Preamatilaka	Clerk	10	15,240.00	76,200.00
241	Mr. B.Somarathna	Clerk	10	14,170.00	70,850.00
242	Mr. K.G.Sunil	Driver	7	13,190.00	46,165.00
243	Mr. M.K.Vijithalal	OfficeAsst.	7	11,930.00	41,755.00
244	Ms. P.V.P.Palihawadana	Typist	7	14,030.00	49,105.00
245	R.A.Gayani Ruwanthika	Typist	6	13,740.00	41,220.00
246	O. Dayaratne	Clerk	5	14,030.00	35,075.00
247	H.M.P. Amila Pradeep	Clerk	5	14,030.00	35,075.00
248	Y. Dulip Anurasiri	Clerk	5	14,030.00	35,075.00
249	A.A.Samith Asanka	Clerk	5	14,030.00	35,075.00
250	Premawathie Peramunage	Clerk	5	14,030.00	35,075.00
251	K. Anusha Gunathilaka	Clerk	5	14,030.00	35,075.00
252	L.A.G. Snajeewani	Clerk	5	14,030.00	35,075.00
253	B. Aruni Wathsala	Clerk	5	14,030.00	35,075.00
254	S. A. Sasanka Lakmali	Clerk	5	14,030.00	35,075.00
255	K.G. Priyani Priyadarshani	Clerk	5	14,030.00	35,075.00

493,555.00 2,030,820.00

Ser.#	Name	Designation		Basic Salary as at 31.12.2011	Gratuity amount Rs.
256	A.L.A.Sarasi Champika	Clerk	5	14,030.00	35,075.00
257	H.R.W. Chaminda Sanjeewa	Clerk	5	14,030.00	35,075.00
258	B.K. Inoka Lasanthi	Clerk	5	14,030.00	35,075.00
259	A.K. Niroshima Lakmali	Clerk	5	14,030.00	35,075.00
260	A. Eranda Widanapathirana	Clerk	5	14,030.00	35,075.00
261	K. Kumudu Priyanga	Clerk	5	14,030.00	35,075.00
262	K.K. Janaki	Clerk	5	14,030.00	35,075.00
263	K.M.K. Samanthika	Clerk	5	14,030.00	35,075.00
264	I.R.K. Abeyratne	Clerk	5	14,030.00	35,075.00
265	K.D.L.Gayani Priyangika	Clerk	5	14,030.00	35,075.00
266	G.H. Sakunthala	Clerk	5	14,030.00	35,075.00
267	K.A. Nilushi	Clerk	5	14,030.00	35,075.00
268	T. Nilanthi Wickramarachchi	Clerk	5	13,450.00	33,625.00
269	P. Ranjane	Clerk	5	14,030.00	35,075.00
270	B.A. Ruwani Chandima	Clerk	5	14,030.00	35,075.00
271	K.K. Sudarma Kodituwakku	Clerk	5	14,030.00	35,075.00
272	H.A. Seetha	Clerk	5	14,030.00	35,075.00
273	W.D. Saman	Clerk	5	14,030.00	35,075.00
274	K.A.N.P.Kumara	Clerk	5	14,030.00	35,075.00
275	P.B. Bimali Thakshila	Clerk	5	14,030.00	35,075.00
276	M. Jagath Lakmal	Clerk	5	14,030.00	35,075.00
277	I.K. Chandana Priyantha	Clerk	5	13,450.00	33,625.00
278	A.A. Priyanthi Samarakoon	Clerk	5	14,030.00	35,075.00
279	A.L.Nuwan Maduranga	Clerk	5	13,450.00	33,625.00

280	I.Dilrukshi Disanayake	Clerk	5	13,885.00	34,712.50
281	S.W.Anusha Lakmal	Clerk	5	13,885.00	34,712.50
282	H.A. Premasiri	OfficeAsst.	5	13,885.00	34,712.50
283	Rangana Sri Nuwan Kumara	Clerk	5	13,450.00	33,625.00
284	K.G.D.Priyangika	Clerk	5	13,885.00	34,712.50
285	I. Nimali Chandani	Clerk	5	13,885.00	34,712.50
286	Charitha Anuruddhi Gamage	Clerk	5	14,030.00	35,075.00
287	S.R.M.L.U. Bandaranayake	Clerk	5	13,885.00	34,712.50
288	K. Dayawathi	Clerk	5	13,450.00	33,625.00
289	M. P.Manjula Wijenayake	Typist	5	16,570.00	41,425.00
290	M. Kamani Niranjala	Typist	5	14,030.00	35,075.00
291	Madusha Jeevani Wijesinghe	Typist	5	14,030.00	35,075.00
292	K. G Deepika Dayamani	Typist	5	14,030.00	35,075.00
293	P.P. Priyanthi	Typist	5	13,885.00	34,712.50
294	P.M.N.Nilmini Gunasekara	Typist	5	14,030.00	35,075.00
295	Hemantha Mohotti	Field Officer	5	14,030.00	35,075.00
296	P.G. Dilan Indika	Field Officer	5	14,030.00	35,075.00
					0.00
297	Lesli Dahanayake	Field Officer	5	14,030.00	35,075.00
298	Sanjaya Kalum Kilanka	Field Officer	5	14,030.00	35,075.00
299	H.J. Thushara Sampath	Field Officer	5	14,030.00	35,075.00
300	P.T.Surang Jayalath	Field Officer	5	14,030.00	35,075.00
301	H.M. Janaka Kumara	Field Officer	5	14,030.00	35,075.00
302	K.P. Chamara	Field Officer	5	13,450.00	33,625.00
303	D. Samantha	Field Officer	5	14,030.00	35,075.00
304	A.N.G. Nandana Ruwan	Field Officer	5	14,030.00	35,075.00
305	S.P. Chaminda Ramyasiri	Field Officer	5	14,030.00	35,075.00
306	Manoj Rishantha	Field Officer	5	14,030.00	35,075.00

307	S.D. Chaminda Iroshan	Field Officer	5	14,030.00	35,075.00
308	K.A. Liyanage	Field Officer	5	14,030.00	35,075.00
309	D.K.Priyantha	Field Officer	5	14,030.00	35,075.00
310	R.M. Aruna Chaminda	Clerk	5	14,030.00	35,075.00
311	J.S. Kumara Ranathunge	Field Officer	5	14,030.00	35,075.00
312	A.K.P.Amila Udaya Nuwan	Field Officer	5	14,030.00	35,075.00
313	C.L. Kasthriarachchi	Field Officer	5	13,450.00	33,625.00
314	N.K.M.Amila Sampath	Field Officer	5	13,885.00	34,712.50
315	P. Manoj Tharanga	Field Officer	5	14,030.00	35,075.00
316	W.D.Thilanga Kasun Kumara	Field Officer	5	13,450.00	33,625.00
317	Sumith Chinthaka Malalgoda	Field Officer	5	13,450.00	33,625.00
318	W.Mayura Sanjeewa Cooray	Field Officer	5	13,885.00	34,712.50
319	K.K.Kumara Karunaratne	Field Officer	5	13,450.00	33,625.00
320	L.L.Pradeep Kumara	Field Officer	5	13,450.00	33,625.00
321	H.K.Ajith Hemantha Kumara	Field Officer	5	14,030.00	35,075.00
322	K.A. Priyantha Kusumkumara	Driver	5	13,150.00	32,875.00
323	G. Jayasiri Silva	Driver	5	12,670.00	31,675.00
324	H.A.Gaminda	Field Officer	5	14,030.00	35,075.00
325	D.K. Nilanga Sisira Kumara Dissanayake	Driver	5	13,060.00	32,650.00
326	Ruchira Nirman Witharana	OfficeAsst.	5	11,930.00	29,825.00
327	K.G. Nuwan Chaturange	OfficeAsst.	5	11,930.00	29,825.00
328	P.N.Dayasiri	OfficeAsst.	5	11,930.00	29,825.00

435,680.00

**1,089,200.00**

**31,950,322.50**

**NOTE 17****Trade & Other Payable**

<b>Description</b>	<b>2012</b>	<b>Rs.</b>	<b>2011</b>	<b>Rs.</b>
Accrued Expenditure (Note 14.1)	18,456,560.47		16,114,380.55	
Advance for Draft Deeds	34,600.00		34,600.00	
Advance for Land Sale (Note 14.2)	12,327,992.00		13,217,192.00	
Advance for Lease Rent ( Note 14.3)	13,890,850.00		13,890,850.00	
Advance for Stamp on legal Documents	2,165,700.91		1,493,993.29	
Advance for survey fees	3,425,485.04		41,055.59	
Advance for valuation fees	18,664,721.60		16,850,220.35	
Attorney General Dept.	157,300.00		157,300.00	
Donation for Welfare Society	-		104,561.00	
E.L.R.C.S	119,991.27		119,991.27	
Inland Revenue Department (WHT)	-		9,977.88	
Mahaweli Authority	28,000.00		28,000.00	
Pension Dept.	22,213.53		22,213.53	
Pradeshiya Saba - Kalpitiya	75,000.00		75,000.00	
Pre paid Fixed Deposit Interest	-		2,458,226.07	
Pre paid Income (Note 14.4)	10,203,462.42		10,127,251.75	
Pre paid Treasury Bill Interest	555,523.87		402,028.65	
Provision for Audit Fees	3,871,716.00		3,371,716.00	
Provision for Gratuity (Note 14.5)	4,559,915.00		28,962,655.00	
Provision for Printing & Stationary	-		947,685.76	
Refundable Tender Deposit ( Note 14.6)	181,500.00		181,500.00	
Top World Holdings	72,000.00			
Sinharaja Plantations	360,000.00		360,000.00	
Staff Security P.J. Jayawardena	3,026.00		3,026.00	
Staff Security Funds	1,282,514.18		1,256,810.37	
Stamp Duty/Salary	-		13,075.00	
STC	-		20,890.00	
Unaited Motors	-		15,000.00	
Welfare Funds	142,629.37		137,516.90	
<b>Total</b>	<b>90,600,701.66</b>		<b>110,416,716.96</b>	

**Note 17.1**  
**Accrued Expenditure**

<b>Ser. No.</b>	<b>Description</b>	<b>2012 Rs.</b>	<b>2011 Rs.</b>
1	Bonus	143,333.00	76,000.00
2	Electricity	231,463.00	142,311.81
3	Cleaning Expenses	74,431.26	34,720.00
4	Over Time	20,524.00	119,129.00
5	Petrol & Diesel	141,949.00	40,684.10
6	Rep. to moter vehicle	145,219.00	994,968.27
7	Security Charges	70,176.00	69,216.00
8	Rent	16,950,092.00	13,483,422.00
9	Telephone	158,988.00	271,894.22
10	Travelling	257,854.00	439,554.13
11	Water Tax	36,521.00	26,716.61
12	Transport	10,000.00	10,000.00
13	Office Equipment Maint.	13,543.21	
14	Advertisement	200,457.00	
15	Office Equipment	2,010.00	
16	Salaries	-	143,431.81
17	E.P.F	-	12,137.15
18	E.T.F	-	1,456.45
19	Incidental	-	85,680.00
20	Buget special allowance	-	32,955.00
21	Cosumable stors	-	130,104.00
	<b>Total</b>	<b>18,456,560.47</b>	<b>16,114,380.55</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**Note 14.2**  
**Advance for Land**  
**sale**

Ser#	DATE	Receipt No.	NAME	Balance as at 31.12.2012
1	07-Jan-03	089492	W.S Fernando	5,000.00
2	22-Jan-03	089801	A.W Dumidasara	20,000.00
3	28-Jan-03	089807	A.W Dumindasara	5,000.00
4	28-Jan-03	089808	K.G Thilakarathna	15,000.00
5	29-Jan-03	089809	F.K Sumithra	5,000.00
6	03-Feb-03	089814	R.M Sugathadasa	25,000.00
7	03-Feb-03	089817	M.A.Priyanthika	25,000.00
8	03-Feb-03	089823	P.J Kumara Silva	25,000.00
9	05-Feb-03	089818	D.D.J Kannangara	5,000.00
10	06-Feb-03	089821	M.C Siriyalatha	10,000.00
11	06-Feb-03	089822	V.W Wasanthananda	25,000.00
12	06-Feb-03	089824	D.L.R.A Colombo	20,000.00
13	10-Feb-03	089830	D.D Thrimaviyharana	25,000.00
14	10-Feb-03	089829	Jamila Umma	25,000.00
15	14-Feb-03	089833	S.M.Samarakoon Banda	25,000.00
16	24-Feb-03	089836	S.A.D Denis Moraya	25,000.00
17	04-Mar-03	089852	U.K Samanthi Rupika	5,000.00
18	04-Mar-03	089853	Chandra Premalatha	5,000.00
19	04-Mar-03	089851	Sriyani Withanage	3,000.00
20	06-Mar-03	089856	P. Mala Priyanthi	10,000.00
21	06-Mar-03	089857	V.A Niranjali	10,000.00
22	08-Mar-03	103087	M.D Lakshman	5,000.00
23	12-Mar-03	89858	Director D.L.R.A Colombo	39,000.00
24	20-Mar-03	089863	Director D.L.R.A Colombo	20,000.00
25	02-Apr-03	089867	P. Vinsan Peries	5,000.00
26	04-Apr-03	089871	Wickramasingha Bandara	25,000.00
27	07-Apr-03	089872	Sriyani Withange	3,000.00
28	10-Apr-03	089876	S.N Udukalage	25,000.00
29	30-Apr-03	089893	K.K.Karolis Fernando	5,000.00
30	02-May-03	089895	K.M.De Silva	100,000.00
31	07-May-03	089900	Director D.L.R.A Colombo	10,000.00
32	16-May-03	091527	Secretary- Akuressa Pradeshiya Saba	25,000.00
33	26-May-03	091514	Sriyani Withanage	3,000.00
34	04-Jun-03	091520	K.P Wickramathilaka	25,000.00
35	24-Jun-03	091537	Sriyani Withanage	6,000.00
36	25-Jun-03	091538	R.A Pathmasiri	25,000.00
37	25-Jun-03	091539	Y.Ariyarathna	25,000.00

38	30-Jun-03	091544	Mohomad Ramzi	100,000.00
39	01-Jul-03	091546	Rupa Gunathilaka	80,000.00
40	02-Jul-03	091549	Director D.L.R.A Colombo	85,300.00
41	10-Jul-03	091552	Y.G Gunathilaka	10,000.00
42	16-Jul-03	091555	Chairman- Ibulpe Pradeshiya Sabha	100,000.00
43	25-Jul-03	091558	B.M Faisal	100,000.00
44	25-Jul-03	091559	A. Wimalasara	5,000.00
45	29-Jul-03	091566	S.I Athukorala	15,000.00
46	29-Jul-03	091567	L.S.I Piyasena	15,000.00
47	01-Aug-03	091570	S.A Aberathna	5,000.00
48	01-Aug-03	091571	S. Wijekumaran	25,000.00
49	05-Aug-03	091575	J.G Upuli Jayantha	10,000.00
50	06-Aug-03	091576	W.A Alishami	5,000.00
51	08-Aug-03	097578	S.A Jayantha	10,000.00
52	14-Aug-03	091579	D.L.R.A Colombo	10,000.00
53	15-Aug-03	091580	M. Ambalagan	10,000.00
54	25-Aug-03	091584	Perl Weerasingha	25,000.00
55	27-Aug-03	091587	M. Ambalagan	15,000.00
56	29-Aug-03	091591	Nishantha Jayampath	50,000.00
57	02-Sep-03	091595	S.Sapukotana	10,000.00
58	02-Sep-03	091596	K.M Matida Fernando	5,000.00
59	03-Sep-03	091597	L.V.J Senarathna	5,000.00
60	03-Sep-03	091598	Devika Mihirani	10,000.00
61	04-Sep-03	091600	R.B.P.K Rathnayaka	10,000.00
62	04-Sep-03	098101	Azar Abdul Kareem	10,000.00
63	04-Sep-03	098102	Mohomad Shaud Usup	10,000.00
64	04-Sep-03	098103	H.Piyasiri Danister	10,000.00
65	05-Sep-03	098105	A.O Padmasiri	25,000.00
66	08-Sep-03	098106	K.K.D.M. Ranaweera Jayaneththi	5,000.00
67	12-Sep-03	098119	B.K.A.H.G. Mathurata	10,000.00
68	15-Sep-03	098120	W.K Jeewananda	25,000.00
69	15-Sep-03	098121	W.K.Premathilake	25,000.00
70	18-Sep-03	098127	Sunimal De Seram	25,000.00
71	18-Sep-03	000001	Director- D.L.R.A Nuwara Eliya	55,000.00
72	22-Sep-03	098132	H.L.G.D.Jayantha Victor	10,000.00
73	23-Sep-03	098137	H. Piyasiri Danister	25,000.00
74	23-Sep-03	098135	S.W.Wijegunarahtne	10,000.00
75	25-Sep-03	098139	Azar Abdul Kareem	25,000.00
76	25-Sep-03	098138	Mohomad Shaud Usup	25,000.00
77	29-Sep-03	098144	R.K.Priyadarshani	10,000.00
78	08-Oct-03	098147	H.A.D.Tiron Nishantha	5,000.00
79	13-Oct-03	098149	Nimal Jayawardhane	10,000.00
80	27-Oct-03	098161	Bulatsinghala Pradeshiya Sabha	25,000.00
81	27-Oct-03	098162	Allawwa Pradeshiya Sabha	25,000.00
82	31-Oct-03	98169	P.M.Kandamarachchi	10,000.00

83	6-Nov-03	98175	R.P.A.K Rajapaksha	10,000.00
84	6-Nov-03	98176	Subaweera Sumithra	10,000.00
85	13-Nov-03	98190	Nimal Jayawardhane	10,000.00
86	13-Nov-03	98191	A.P Vijitha	25,000.00
87	13-Nov-03	98192	M.A Wajira Chithrananda	10,000.00
88	14-Nov-03	98194	Mahinda Wickrama Senewirathna	25,000.00
89	14-Nov-03	98195	Sunil Jayasundara	25,000.00
90	14-Nov-03	98196	Jagath Hettigamage	25,000.00
91	17-Nov-03	098198	K.A Nirmala Perera	5,000.00
92	18-Nov-03	101201	Kamalawathi Samaranyaka	25,000.00
93	18-Nov-03	101202	State Water Resources Board	50,000.00
94	18-Nov-03	101203	D.L.R.A Colombo	25,000.00
95	19-Nov-03	101206	Director-D.L.R.A Colombo	35,000.00
96	20-Nov-03	101207	Director-D.L.R.A Colombo	5,100.00
97	21-Nov-03	101208	S. Krishnasami	10,000.00
98	21-Nov-03	101209	M. Somapala	5,000.00
99	21-Nov-03	101210	Director- D.L.R.A Colombo	10,000.00
100	24-Nov-03	101211	M.W Siriyawathi	5,000.00
101	25-Nov-03	101212	K.W.P Piyasoma	5,000.00
102	26-Nov-03	101214	Director- D.L.R.A Colombo	55,100.00
103	27-Nov-03	101215	Hewagama Korale(West) Multy Corpora	15,000.00
104	28-Nov-03	101216	Director- D.L.R.A Colombo	25,000.00
105	28-Nov-03	101217	M.K Gethani De Silva	10,000.00
106	28-Nov-03	101218	K.K Gunasiri	5,000.00
107	28-Nov-03	101219	W.S Fernando	5,000.00
108	28-Nov-03	101220	C.W Karunawathi	10,000.00
109	01-Dec-03	101225	A.V.S Janaka Kumara	5,000.00
110	03-Dec-03	101222	Secretary-Samagi Funaral Committee	5,000.00
111	03-Dec-03	101223	W.Leelarathna	5,000.00
112	04-Dec-03	101230	G.P.S Wajiramalee Amarasingha	5,000.00
113	05-Dec-03	101231	K.P Wasantha kumara	5,000.00
114	10-Dec-03	101237	Director- D.L.R.A Colombo	30,000.00
115	10-Dec-03	101236	Director- D.L.R.A Colombo	150,000.00
116	11-Dec-03	101238	R.A Nimalasiri Rajapaksha	5,000.00
117	11-Dec-03	101239	S.D Karunarathna	5,000.00
118	11-Dec-03	101240	H.M.Gunarathna	175,000.00
119	11-Dec-03	101241	K.W Sheela Ranjani	175,000.00
120	17-Dec-03	101245	H.Ranasingha	25,000.00
121	17-Dec-03	101247	K.P Ariyadasa De Silva	5,000.00
122	17-Dec-03	101246	L.L Premawathi	5,000.00
123	18-Dec-03	101249	R.B Swarnalatha	75,000.00
124	18-Dec-03	101250	A.S.K Weththasingha	10,000.00
125	20-Dec-03	101273	S.A Podimahaththaya	100,000.00
126	22-Dec-03	101252	Director-D.L.R.A Colombo	20,000.00
127	22-Dec-03	101253	Jagath Hetitirarchchi	100,000.00

128	23-Dec-03	101254	I.K.M.D.R Bandara	5,000.00
129	23-Dec-03	101255	Neel Wijewardene	5,000.00
130	23-Dec-03	101257	Saman Kumara Amarakoon	5,000.00
131	23-Dec-03	101258	Sarath Edirisinha	5,000.00
132	23-Dec-03	101259	Sunil Amaraeansha	5,000.00
133	23-Dec-03	101261	M.B.M Sareef	5,000.00
134	23-Dec-03	101262	H.R.S Ranasingha	5,000.00
135	23-Dec-03	101263	H.R.S Ranasingha	5,000.00
136	23-Dec-03	101265	Premarathna Ganegama	100,000.00
137	23-Dec-03	101260	Karunadasa Jayalath	5,000.00
138	23-Dec-03	101256	Gamini Wickramaarachchi	5,000.00
139	24-Dec-03	101264	W.A.D.M Wijesingha	5,000.00
140	24-Dec-03	101267	Mallika Jayasingha	50,000.00
141	24-Dec-03	101268	Linton Ranasingha	50,000.00
142	29-Dec-03	101269	K. Selvaraja	100,000.00
143	30-Dec-03	101277	Mallika Jayasingha	50,000.00
144	30-Dec-03	101270	H.W.K Weerasingha	10,000.00
145	31-Dec-03	101278	Linton Ranasingha	50,000.00
146	05-Jan-04	101284	I.K.M.D.R Bandara	10,000.00
147	05-Jan-04	101286	Neel Wijewardene	10,000.00
148	05-Jan-04	101282	Saman Kumara Amarakoon	10,000.00
149	05-Jan-04	101281	Sarath Edirisingha	10,000.00
150	05-Jan-04	101285	M.B.M Sareef	10,000.00
151	05-Jan-04	101283	H.R.S Ranasingha	10,000.00
152	06-Jan-04	101287	Director- D.L.R.A Colombo	20,000.00
153	09-Jan-04	101288	W.A.D.M Wijesingha	10,000.00
154	12-Jan-04	101290	Sunil Amarawansha	10,000.00
155	12-Jan-04	101291	Kumaradasa Jayalath	10,000.00
156	16-Jan-04	101298	Quntus Anton	5,000.00
157	21-Jan-04	103003	W.P Kusumawathi	5,000.00
158	22-Jan-04	103004	H.B Wanninayake	100,000.00
159	23-Jan-04	103005	Director- D.L.R.A Colombo	9,000.00
160	23-Jan-04	103005A	Director- D.L.R.A Colombo	5,000.00
161	28-Jan-04	103009	K.G.S Rukshan	5,000.00
162	28-Jan-04	103011	Director- D.L.R.A Colombo	22,000.00
163	30-Jan-04	103014	Director- D.L.R.A Colombo	75,000.00
164	30-Jan-04	103017	R.A Somarathna	5,000.00
165	30-Jan-04	103018	Director- D.L.R.A Colombo	27,000.00
166	30-Jan-04	103314A	Director- D.L.R.A Colombo	9,000.00
167	02-Feb-04	103019	Director- D.L.R.A Colombo	5,000.00
168	03-Feb-04	103122	Director- D.L.R.A Colombo	3,000.00
169	03-Feb-04	103020A	Director- D.L.R.A Colombo	3,000.00
170	04-Feb-04	103024	Chandrasiri Ganegoda	100,000.00
171	09-Feb-04	103025	Director- D.L.R.A Colombo	38,000.00
172	10-Feb-04	103027	Director- D.L.R.A Colombo	30,000.00

173	11-Feb-04	103029	W.M.S Nilanthi	50,000.00
174	11-Feb-04	103030	Chandrasiri Ganegoda	100,000.00
175	11-Feb-04	103031	Director- D.L.R.A Colombo	35,000.00
176	11-Feb-04	103028	Y.M Kannangara	50,000.00
177	12-Feb-04	103032	A.K.A. Dissanayaka	5,000.00
178	12-Feb-04	103034	K.L Jayawathi	3,000.00
179	12-Feb-04	103035	S.A.W Premarathna	3,000.00
180	12-Feb-04	103036	W.N Ranjith liyanage	3,000.00
181	13-Feb-04	103038	L.V.J Senarathna	50,000.00
182	13-Feb-04	103040	H.M Seetha Kannangara	10,000.00
183	13-Feb-04	103041	K. Sureshdharan	10,000.00
184	13-Feb-04	103042	B.A.E Perera	1,000.00
185	14-Feb-04	101296	J.D Lorel Magrat	5,000.00
186	15-Feb-04	103043	J.A.P Jayasooriya	3,000.00
187	16-Feb-04	103047	Director-D.L.R.A Colombo	5,000.00
188	16-Feb-04	103045	Director- D.L.R.A Colombo	100,000.00
189	16-Feb-04	103046	D.C Wittachchi	100,000.00
190	17-Feb-04	103048	Sarath rajapaksha	5,000.00
191	17-Feb-04	103049	Karunawathi Rrajapaksha	5,000.00
192	17-Feb-04	103050	Padmini Rajapaksha	5,000.00
193	18-Feb-04	103708	A.S R. De Silva	10,000.00
194	19-Feb-04	103019A	Director- D.L.R.A Colombo	3,000.00
195	20-Feb-04	103054.	Director- D.L.R.A Colombo	20,000.00
196	23-Feb-04	103056	P. Gunadasa	5,000.00
197	23-Feb-04	103057	K.D Chandradasa	5,000.00
198	23-Feb-04	103058	P.D Ariyaratne	5,000.00
199	23-Feb-04	103059	P.D Harithappriya	5,000.00
200	23-Feb-04	103060	P.D Vimal Chandrasekara	5,000.00
201	23-Feb-04	103062	R.W.N.P Wickrama	5,000.00
202	23-Feb-04	103064	R.A.Sarath Lal Premarathna	5,000.00
203	23-Feb-04	103061	K.A Indradasa Perera	5,000.00
204	24-Feb-04	103065	Kumara Menike Ekanayaka	5,000.00
205	24-Feb-04	103066	M. Thissa	5,000.00
206	24-Feb-04	103067	Lalith S Jayawickrama	5,000.00
207	24-Feb-04	103068	Director- D.L.R.A Colombo	6,000.00
208	25-Feb-04	103069	Amitha Indrani Fernando	20,000.00
209	26-Feb-04	103072	Director- D.L.R.A Colombo	5,000.00
210	27-Feb-04	103074	G.M Ranjith Gunawardene	25,000.00
211	01-Mar-04	103082	Director- D.L.R.A Colombo	5,000.00
212	04-Mar-04	103081	K.V Karunasena	5,000.00
213	08-Mar-04	103084	E. Ekanayake	5,000.00
214	08-Mar-04	103085	T.T.M.D.M Thennakoon	5,000.00
215	08-Mar-04	103086	R.H.L Pradeep Rohan	5,000.00
216	09-Mar-04	103092	S.M Amith Kumara	5,000.00
217	10-Mar-04	103094	Nimal Witigala	5,000.00

218	10-Mar-04	103095	R.P.S.C Samarakoon	5,000.00
219	10-Mar-04	103096	M.A Bandara	5,000.00
220	10-Mar-04	103097	O.V Sriyani	5,000.00
221	10-Mar-04	103098	K.H Punyasiri	10,000.00
222	10-Mar-04	103099	K.H Punyasiri	5,000.00
223	11-Mar-04	103701	Vishaka Dammadinna	5,000.00
224	11-Mar-04	103702	Dayanthi Vimalakanthi	5,000.00
225	11-Mar-04	103703	A. Sriyantha De Silva	5,000.00
226	12-Mar-04	103706	K.K.D.M.R Jayaneththi	10,000.00
227	15-Mar-04	103728	G.W Anurakumara Jayasekara	5,000.00
228	17-Mar-04	103713	J.W.D Somasundara	5,000.00
229	17-Mar-04	103714	B.K.S Pisiri Lalani	5,000.00
230	17-Mar-04	103715	S.P.K Ranathunga	5,000.00
231	17-Mar-04	103716	M Sunil Shantha	5,000.00
232	17-Mar-04	103717	A.M.S Priyanath	5,000.00
233	17-Mar-04	103718	K.A.K.P Kodithuwakku	5,000.00
234	17-Mar-04	103712	K.A.M.U Aththanayake	5,000.00
235	18-Mar-04	103720	G.Indrani	5,000.00
236	18-Mar-04	103721	S.A Wimalasena	5,000.00
237	18-Mar-04	103722	I Karunasena	5,000.00
238	22-Mar-04	103729	Director- D.L.R.A Colombo	5,000.00
239	24-Mar-04	103732	J. Jayamali Kawirathna	15,000.00
240	25-Mar-04	103736	T.T.M.D.M Thennakoon	20,000.00
241	25-Mar-04	103734	Ananda Ekanayaka	20,000.00
242	25-Mar-04	103735	R.H.L Prdeep Rohan	20,000.00
243	25-Mar-04	103737	D. Preema Withana	25,000.00
244	26-Mar-04	103739	J.K.K.C Thilakatrathna	1,000.00
245	26-Mar-04	103741.	P.K Rasika Sudarshani	20,000.00
246	29-Mar-04	103742	P.Rahitha	5,000.00
247	31-Mar-04	103748	Wilson Kannangara	5,000.00
248	01-Apr-04	103753	Ajith Priyantha	5,000.00
249	12-Apr-04	101289	R.B.P.K Rathnayaka	75,000.00
250	05-Dec-04	101280	Gamini Wickramarachchi	10,000.00
251	24-Mar-05	104683	Ministry Of Commiunity Development	500,000.00
252	22-Jun-05	112553	M. Malinga Nona	5,000.00
253	30-Jun-05	112565	D.M Dasanayake	300,000.00
254	04-Jul-05	112567	H.P Senerath Darmasiri	5,000.00
255	11-Jul-05	112570	Pushparama Viharaya Agalawaththa	10,000.00
256	22-Jul-05	112579	K.P Weerasena	10,000.00
257	26-Jul-05	112578	W.M Amarasiri	5,000.00
258	02-Aug-05	112583	M.D Raigampura Farm	10,000.00
259	10-Aug-05	112592	B. Janaka Fernando	5,000.00
260	15-Aug-05	112593	Warakapola Pradeshiya Sabha	10,000.00
261	22-Aug-05	112599	K. Prasadini	5,000.00
262	28-Sep-05	117451	A.M Hewage	10,000.00

263	02-Nov-05	119209	MD Keselwaththa Agn. Pvt. Ltd.	20,000.00
264	03-Nov-05	119212	Ranjith Padmasiri	100,000.00
265	07-Nov-05	119215	K.B Manjula Himal	5,000.00
266	07-Nov-05	119216	Vipul Sampath	1,200.00
267	09-Nov-05	119225	Saman Chandana Rathnayaka	100,000.00
268	14-Nov-05	119232	P.L.U Chinthaka	25,000.00
269	16-Nov-05	119235	P. Jagath Presanna	50,000.00
270	16-Nov-05	119233	W.H.A Thilakarathna	25,000.00
271	21-Nov-05	119237	M.K.D.R.K Gunawardene	25,000.00
272	15-Jan-06	119276	A.M Siriwardene	5,000.00
273	18-Jan-06	119277	M.J Sadiyan	7,500.00
274	30-Jan-06	119286	J.A.D.C.S Ranjani	5,000.00
275	02-Feb-06	126419	Director-D.L.R.A Colombo	11,000.00
276	08-Feb-06	126403	Gayani Gunasekara	25,000.00
277	24-Feb-06	126647	S.B.V Diase	50,000.00
278	24-Feb-06	126417	S.B Vijenayaka	50,000.00
279	02-Mar-06	126422	Mobitel Pvt. Ltd	5,000.00
280	08-Mar-06	126429	R. Rajasekaram	50,000.00
281	10-Mar-06	126432	W. Gunarathne	10,000.00
282	15-Mar-06	126436	Access Age. Pvt. Ltd	2,000.00
283	15-Mar-06	126437	D.M.D Disanayake	2,000.00
284	27-Mar-06	126457	Director-D.L.R.A Colombo	33,300.00
285	26-May-06	117406	Aruni Ruwandini	20,000.00
286	17-Jul-06	129252	Sunil Panabokke	1,000.00
287	11-Sep-06	135116	B.H.D Krishanthi	200,000.00
288	16-Oct-06	135154	H. Jayalath	3,000.00
289	05-May-07	143722	U. Indrani Dodangoda	10,000.00
291	28-May-07	143719	G.A.D Samitha Inoshan	10,000.00
292	28-May-07	143720	Hemanthi Thushrika	10,000.00
293	28-May-07	143723	W.S Sriyalal	10,000.00
294	28-May-07	143724	W.R Priyantha Padmasiri	10,000.00
295	28-May-07	143725	P. Ananda Sarachchandra	10,000.00
296	28-May-07	143726	Bimal Anuruddha	10,000.00
297	28-May-07	143727	Narayana Mudalige	10,000.00
298	28-May-07	143728	R.S Kumara Rajasingha	10,000.00
299	28-May-07	143729	Sunil Gallage	10,000.00
300	28-May-07	143730	W. Chandrasiri	10,000.00
301	25-May-07	138507	N.R.D.K.Bandara (Monaragala)	1,200.00
302	29-May-07	138064	H. Malani (Kalutara)	10,000.00
303	29-May-07	138065	Inoka Kariyapperuma	10,000.00
304	29-May-07	138066	Niyomi Dilrukshi	10,000.00
305	29-May-07	138067	Chinta Rodrigo	10,000.00
306	29-May-07	138068	Amitha Kulatunge	10,000.00
307	29-May-07	138069	Anusha Chandanaratne	10,000.00
308	29-May-07	138070	A.L.Ratnapriya	10,000.00

309	29-May-07	143731	P.A Dulmini Patabediarachchi	10,000.00
310	29-May-07	143735	W. Kumara Subasingha	10,000.00
311	29-May-07	143736	H. Sujika Shamalee	10,000.00
312	29-May-07	143737	N. Sriya Walpita	10,000.00
313	29-May-07	143738	W.A Ramyalatha	10,000.00
314	29-May-07	143739	Patalee Gajanayake	10,000.00
315	29-May-07	143740	Deepika Rathnasekara	10,000.00
316	29-May-07	143741	P. Dulani Deepika Gunasekara	10,000.00
317	29-May-07	143742	Neelika Dasanayaka	10,000.00
318	29-May-07	143743	A.D.D Sujatha Dissanayaka	10,000.00
319	29-May-07	143747	T.D Mahinda Jayalath	10,000.00
320	30-May-07	GL0004	Director- D.L.R.A Galle	125,000.00
321	30-May-07	138071	Sumith Priyantha	10,000.00
322	30-May-07	138072	Duminda Dharmapriya	10,000.00
323	30-May-07	138073	Chandana Rasika Kumara	10,000.00
324	30-May-07	143760	Udari Indika Kariyapperuma	10,000.00
325	30-May-07	143752	P.A Deepika	10,000.00
326	30-May-07	143753	N.N Samarawickrama	10,000.00
327	30-May-07	143755	Chithrangani Perera	10,000.00
328	30-May-07	143759	L.A.S Wanigasekara	10,000.00
329	30-May-07	143766	Geethani Hemalatha	10,000.00
330	30-May-07	143767	Malavige Dayananda	10,000.00
331	30-May-07	143769	A. Aruna Shantha	10,000.00
332	30-May-07	143770	T. Narendranadan	10,000.00
333	30-May-07	143772	N. Viyani Jayewardene	10,000.00
334	30-May-07	143773	M.D Binari Niranjala Gunawardene	10,000.00
335	30-May-07	143774	Thushari Dammika Elapatha	10,000.00
336	30-May-07	143775	K.L Renuka	10,000.00
337	30-May-07	143776	H.G Nirosha Samanthi	10,000.00
338	30-May-07	143778	S.A.D.N.N Gunarathna	10,000.00
339	30-May-07	143779	Inoka Hapuarachchi	10,000.00
340	30-May-07	143780	N. Ganga Kumari	10,000.00
341	30-May-07	143781	H. Hasanthi Indika	10,000.00
342	30-May-07	143782	P.R.P Padmini Senevirathna	10,000.00
343	30-May-07	143783	H.R.C Peries	10,000.00
344	30-May-07	143784	Nandasena Wanniarachchi	10,000.00
345	01-Jun-07	138075	H. Keerthiratne	10,000.00
346	01-Jun-07	143787	W.M Nimal Ranjith	10,000.00
347	01-Jun-07	143788	Nimalsiri Athulge	10,000.00
348	01-Jun-07	143789	R.M Samantha Ranathunga	10,000.00
349	01-Jun-07	143790	Y.G Mithrasena Jayathilaka	10,000.00
350	01-Jun-07	143791	E.A Pradeep Kumara	10,000.00
351	01-Jun-07	143792	Champika Gamage	10,000.00
352	01-Jun-07	143793	A.A Lalani Chandralatha	10,000.00
353	01-Jun-07	143794	D.L Siriyalatha	10,000.00

354	01-Jun-07	143796	Bimali Kudaligama	10,000.00
355	01-Jun-07	143797	K.A Shama Malkanthi	10,000.00
356	01-Jun-07	143798	M Asanka Pathikumara	10,000.00
357	01-Jun-07	143799	P. Shiwalingam	10,000.00
358	01-Jun-07	143800	E.A Wajira Edirisingha	10,000.00
359	01-Jun-07	142101	Ganga Nimali Peries	10,000.00
360	01-Jun-07	142102	U.A.N.I Perera	10,000.00
361	01-Jun-07	142103	M.A Buddika Gayantha	10,000.00
362	01-Jun-07	142104	P.L Chandima Rohan	10,000.00
363	01-Jun-07	142105	Sunethra Senanayaka	10,000.00
364	01-Jun-07	142110	Shammugam Arul	10,000.00
365	01-Jun-07	142112	W. Kalyani K Gunathilaka	10,000.00
366	04-Jun-07	143140	W.A.L.P.Wanniarachchi	10,000.00
367	04-Jun-07	142111	H.D.P Nandani Thissa	10,000.00
368	04-Jun-07	142113	D.P Karunarathna	10,000.00
369	04-Jun-07	142114	W.L Somawathi	10,000.00
370	04-Jun-07	142115	Chandrika Dayani Peries	10,000.00
371	04-Jun-07	142116	Mala Swarnapali Walpita	10,000.00
372	04-Jun-07	142117	J.D Anoja Shamalee	10,000.00
373	04-Jun-07	142118	Suseema Swarnalatha	10,000.00
374	04-Jun-07	142119	D.M Disanayake	10,000.00
375	04-Jun-07	142120	S.G.M Marthin	10,000.00
376	04-Jun-07	142121	Ethika E Warapitiya	10,000.00
377	04-Jun-07	142122	N.A.D Soisa	10,000.00
378	04-Jun-07	142123	A.A.S.N Wijegunawardene	10,000.00
379	04-Jun-07	142124	N.K Swarnalatha	10,000.00
380	24-Jul-07	143264	Wedawatte Pvt Ltd. (Ratnapura)	200,000.00
381	24-Jul-07	143265	Nivithigala Pvt Ltd.	30,000.00
382	01-Jun-07	143137	R. Dayaratne	10,000.00
383	01-Jun-07	143138	W. Renuka	10,000.00
384	04-Jun-07	143139	U.G.Karunawathie	10,000.00
385	04-Jun-07	143140	W.A.L.P. Wanniarachchi	10,000.00
386	04-Jun-07	143141	H.S.G. Gunawardena	10,000.00
387	04-Jun-07	143142	A.P.Anura	10,000.00
388	04-Jun-07	143150	A.J.H. Perera (Ratnapura)	10,000.00
389	05-Jun-07	142125	Thusharika Sanjeevani Wadduwage	10,000.00
390	05-Jun-07	142126	J.A Padmasiri	10,000.00
391	05-Jun-07	142127	Sunil Jayasingha	10,000.00
392	05-Jun-07	142128	W. Thilakawathi Chandralatha	10,000.00
393	05-Jun-07	142130	K.D.C Inoka Siriwardene	10,000.00
394	05-Jun-07	142132	J.M Thushari jayewardene	10,000.00
395	05-Jun-07	140154	W.M.Priyanka Madumathi	10,000.00
396	05-Jun-07	140155	P.P.Padmalatha	10,000.00
397	05-Jun-07	140156	J.P.Champika Priyadarshani	10,000.00
398	05-Jun-07	140157	K.M.Ranjith Sisirakumara	10,000.00

399	05-Jun-07	140158	H.G.Kusumawathi	10,000.00
400	05-Jun-07	KU0011	Director- D.L.R.A Kurunegala	50,000.00
401	06-Jun-07	142134	R.M.O.S.U Rajapaksha	10,000.00
402	06-Jun-07	143142	A.P.Anura	10,000.00
403	07-Jun-07	142141	H.K.Thushari Lalanthika	10,000.00
404	05-Jun-07	133695	D.M.Chandra Dasanayake	10,000.00
405	08-Jun-07	142147	M.R.Thilakarathne	10,000.00
406	08-Jun-07	143150	A.J.H.Perera	10,000.00
407	08-Jun-07	GL0016	Director- D.L.R.A Galle	10,000.00
408	11-Jun-07	142150	B. Sumathipala	10,000.00
409	11-Jun-07	142152	A.A.Gunasekara	10,000.00
410	13-Jun-07	142159	K.M.Wanigathinga	10,000.00
411	13-Jun-07	132493	I.M.M.Nandasena	10,000.00
412	14-Jun-07	142160	W.A.Aruna Kumara	10,000.00
413	14-Jun-07	138527	H.M.Sadana Kumari (Monaragala)	2,122.00
414	18-Jun-07	142166	A.A.Wijesiri	10,000.00
415	20-Jun-07	142172	Public Service Unit Sri Lanka	2,784.00
416	21-Jun-07	142186	Yakkalamulla Pradeshiya Sabha	500,000.00
417	20-Jun-07	140173	R.M.Sriyani	5,000.00
418	20-Jun-07	140175	H.M.Kalyanawathie	1,800.00
419	20-Jun-07	140176	H.M.Kalyanawathie	5,000.00
420	20-Jun-07	140177	J.A.Nimal	5,000.00
421	20-Jun-07	140178	H.M.Nandasena	5,000.00
422	20-Jun-07	140179	H.M. Wijesekara	5,000.00
423	20-Jun-07	140180	K. Mallika Dias (Embilipitiya)	1,080.00
424	25-Jun-07	142190	Nimal Wijesingha	10,000.00
425	05-Jun-07	140159	S.A.Gunaratne	10,000.00
426	28-Jun-07	142199	R.P.Upali	10,000.00
427	28-Jun-07	GL0023	Director- D.L.R.A Galle	19,000.00
428	28-Jun-07	139695	Gamage Karunadasa	12,000.00
429	28-Jun-07	140157	H.M.Karunaratne (Embilipitiya)	10,000.00
430	30-Jun-07	GL0028	Director- D.L.R.A Galle	166,900.00
431	30-Jun-07	GL0027	Director- D.L.R.A Galle	27,000.00
432	30-Jun-07	GL0029	Director- D.L.R.A Galle	75,000.00
433	30-Jun-07	KD0030	Director- D.L.R.A Kandy	101,936.00
434	30-Jun-07	138725	D.M.Amaradasa	7,170.00
435	30-Jun-07	ku0032	Director-D.L.R.A. Kurunegala	75,000.00
436	11-Sep-07	139813	W.G.Syneris	1,000.00
437	12-Sep-07	139814	Wijayamunige Dharmasena	20,000.00
438	05-Jun-07	132493	I.H.M. Nandasena	10,000.00
439	05-Jun-07	132494	A.K.Karunawathie	10,000.00
440	12-Sep-07	132495	Gunawardena Kahatapitiya	10,000.00
441	29-Oct-07	140053	R.K.Sarath	15,000.00

442	29-Oct-07	140054	K.M. Wimaladasa	15,000.00
443	12-Jun-07	KU0037	Director- D.L.R.A Kurunegala	50,000.00
444	05-Dec-07	138748	L.L.M.Roshan Udeni (Monaragala)	10,000.00
445	12-Sep-07	138753	S.M.M.R.Senarathne	10,000.00
446	19-Sep-07	139834	S.K.G.Chandrapala	50,000.00
447	30-Jun-07	GL0041	Director- D.L.R.A Galle	25,000.00
448	30-Jun-07	KU0042	Director- D.L.R.A Kurunegala	50,000.00
449	30-Jun-07	139815	Ravi Senerath Yapa	45,000.00
450	18-Sep-07	138748	L.L.M.Roshan Udeni	10,000.00
451	30-Jun-07	KU0045	Director- D.L.R.A Kurunegala	25,000.00
452	30-Jun-07	KU0046	Director- D.L.R.A Kurunegala	500,000.00
453	30-Jun-07	GL0047	Director- D.L.R.A Galle	400,000.00
454	30-Jun-07	GL0048	Director- D.L.R.A Galle	19,000.00
455	30-Jun-07	GL0049	Director- D.L.R.A Galle	8,000.00
456	30-Jun-07	GL0050	Director- D.L.R.A Galle	400,000.00
457	30-Jun-07	KU0051	Director- D.L.R.A Kurunegala	7,500.00
458	30-Jun-07	KU0052	Director- D.L.R.A Kurunegala	100,000.00
459	31-Aug-07	117415	H.H Wijerathna	10,000.00
460	02-Sep-07	117420	N.P Nadaraja	10,000.00
461	30-Apr-09	211271	P.H Niranjana Lal Kumara	10,000.00
462	01-Jun-09	155307	Rev. Samanthissa Thero	25,000.00
463	27-Jul-09	170263	K.C Priyanga Manel Kumari	10,000.00
464	29-Jul-09	170272	R.U.G Sugathapala	10,000.00
465	06-Aug-09	173729	S.A Sarathchandra	10,000.00
466	11-Aug-09	173731	Renuka D Liyanage	10,000.00
467	01-Oct-10	237098	P.R.J. Maddumabandara	200,000.00
468	11-Oct-10	246629	H.A.S.K.Hettiarachchi	200,000.00
469	02000217	103051	Kanthi Rajapaksha	5,000.00
470	24-Jan-11	243533	Samanthi Nanayakkara	10,000.00
471	01-Jun-11	176469	L.J.A.Liyanage	50,000.00
472	06-Jun-11	176472	Manju Punchihewa	50,000.00
473	08-Jun-11	176473	S.H.Ariyasena	50,000.00
474	08-Jun-11	176474	T.W.Chithra	50,000.00
475	14-Jun-11	176480	K.L.Nayomi Indika	50,000.00
476	17-Jun-11	176483	R.Nilanthi Kumuduni	50,000.00
477	22-Jun-11	176490	J.T.Wijesooriya	50,000.00
478	22-Jun-11	176491	G.Palipana	50,000.00
479	08-Apr-12	177503	L.U. A.L. Jayawardena	50,000.00
480	14-Mar-12	178526	N.Nakandala	10,000.00
481	02-Jan-12	265966	Gangani Land sale	15,000.00
			<b>Total</b>	<b>12,327,992.00</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**Note 17.3**

**Advance For Lease Rent As @ 31<sup>st</sup> December 2012**

Ser. No	Rpt No.	Date	Name	Amount
1	101860	05-Jan-04	H.W.D.S.Shiromi Siriwardana	25,000.00
2	101863	06-Jan-04	Director,Grotec Pvt . Ltd	50,000.00
3	101865	08-Jan-04	Y.A.Premarathne	25,000.00
4	101872	14-Jan-04	W.M.A.Weerasekara	25,000.00
5	101896	06-Feb-04	W.M.A.Weerasekare	100,000.00
6	101873	14-Jan-04	Gangadara Amarasinghe	5,000.00
7	101895	06-Feb-04	Gangadara Amarasinghe	50,000.00
8	101876	16-Jan-04	Hidrodainamick (pvt) Ltd	25,000.00
9	101875	16-Jan-04	N.V.T.Wijewanthe	25,000.00
10	101884	24-Jan-04	Director, DLRA Colombo	8,000.00
11	101885	28-Jan-04	Director, Thashmin Plantations	50,000.00
12	101887	02-Feb-04	H.W.Premadasa	10,000.00
13	101897	06-Jan-04	K.J.Nihal Fernando	200,000.00
14	101899	09-Feb-04	Director, Berns Treding (Pvt) Ltd	100,000.00
15	103151	08-Mar-04	Dierctor, Berns Treding (Pvt) Ltd	56,000.00
16	103903	22-Apr-04	Director, Berns Treding (Pvt) Ltd	168,000.00
17	103101	10-Feb-04	W.P.P.Perera	50,000.00
18	103102	10-Feb-04	P.Weerakkodi	20,000.00
19	103103	10-Feb-04	Techo Company	25,000.00
20	103104	11-Feb-04	Cheris Lanka Agro Product Company	25,000.00
21	103105	11-Feb-04	Director, DLRA Colombo	50,000.00
22	103113	16-Feb-04	R.K.K.Weragama	25,000.00
23	103120	20-Feb-04	U.L.Sriyani Silva	20,000.00
24	103125	25-Feb-04	Sewa Lanka Foundation	25,000.00
25	103128	25-Feb-04	P.Nimal Shantha	100,000.00
26	103129	25-Feb-04	Sirimewan Jayasekara	25,000.00
27	103131	26-Feb-04	Alfred Wijewardana	50,000.00
28	103132	26-Feb-04	Pahalagama Somarathna	50,000.00
29	103134	27-Feb-04	MD,Singharaja Plantation	25,000.00
30	103135	27-Feb-04	K.Liyanage	50,000.00
31	103139	27-Feb-04	L.H.K.Kiriella	25,000.00
32	103149	05-Mar-04	Toshin Plantation (Pvt) Ltd	50,000.00
33	103150	05-Mar-04	Toshin Plantation (Pvt) Ltd	50,000.00
34	103152	10-Mar-04	R.V.S.Samarakoon	10,000.00
35	103153	10-Mar-04	P.C.V.Jayathilaka	10,000.00
36	103154	10-Mar-04	S.S.Y.Kulathunga	25,000.00
37	103155	10-Mar-04	Mohomad Raheef	10,000.00

38	103159	17-Mar-04	V.S.Hydro (Pvt) Ltd	100,000.00
39	103160	17-Mar-04	A.S.Abesingha	100,000.00
40	103156	10-Mar-04	W.A.Kumara	25,000.00
41	103127	25-Feb-04	ashivadan Jesumani	9,000.00
42	103185	23-Mar-04	Colombo Engineering Enterprises	25,000.00
43	103195	31-Mar-04	K.Atapatthu	25,000.00
44	103121	20-Feb-04	P.S. Hemchandra	100,000.00
45	103126	25-Feb-04	Meerigama Plantation (Pvt) Ltd	150,000.00
46	103022	23-Feb-04	N.C.B.Ekanayake	10,000.00
47	101894	06-Feb-04	M.T.Jayantha Pushpakumara	25,000.00
48	103140	27-Feb-04	S.K.Sanath Lal	100,000.00
49	103117	17-Feb-04	D.A.Panapitiya	500,000.00
50	103162	18-Mar-04	Lakshman Ediriweera	10,000.00
51	103163	18-Mar-04	A.D.Remond Camlus	10,000.00
52	103164	18-Mar-04	V.V.Padma Mangalika	5,000.00
53	103165	18-Mar-04	Munasingha Perera	5,000.00
54	103166	18-Mar-04	P.Kumarage	5,000.00
55	103167	18-Mar-04	S.P.Senanayake	5,000.00
56	103168	18-Mar-04	Jinasena Senadeera	5,000.00
57	103169	18-Mar-04	K.R.Premadasa	5,000.00
58	089732	20-Jan-03	Sadaranee Agro Producuct (Pvt) Ltd	20,000.00
59	091471	18-Jun-03	Sadaranee Agro Product (Pvt) Ltd	100,000.00
60	089739	30-Jan-03	Mahee Wannipura	25,000.00
61	091457	05-Jun-03	Mahee Wannipura	25,000.00
62	089742	30-Jan-03	Deputy Inspector General of Police	25,000.00
63	089744	05-Feb-03	Thiran Athapaththu	25,000.00
64	091413	29-Apr-03	Thiran Athapaththu	100,000.00
65	089753	17-Feb-03	Treasurer,Sri Gunawardena Yogasrama	25,000.00
66	089754	17-Feb-03	M.Hilmi	25,000.00
67	089755	17-Feb-03	E.A.Sumith Janaka	25,000.00
68	089756	17-Feb-03	H.L.A.De Silva	25,000.00
69	089757	17-Feb-03	R.Deen	25,000.00
70	089761	24-Feb-03	D.S.Plantation (Pvt) Ltd	25,000.00
71	095731	23-Jul-03	D.S.Plantation (Pvt) Ltd	100,000.00
72	089764	25-Feb-03	D.W.Gunadasa	25,000.00
73	089800	09-Apr-03	W.D.Gunadasa	100,000.00
74	089765	25-Feb-03	Sujeewa Samarakkodi	10,000.00
75	089766	26-Feb-03	K.W.Gunasekara	25,000.00
76	089777	13-Mar-03	Abeweera Threemavithana	25,000.00
77	089784	19-Mar-03	Hatton B Plantation	25,000.00
78	089785	19-Mar-03	K.N.Pushpakumara	25,000.00
79	089791	01-Apr-03	DG, SL Aponsu Mithuru Foundation	25,000.00
80	098224	26-Sep-03	DG,SL Aponsu Mithrathwa Foundatino	50,000.00
81	089792	01-Apr-03	Dr.M.B.Rathnayake	25,000.00
82	089795	08-Apr-03	Dr. M.B.Rathnayake	50,000.00

83	089793	07-Apr-03	M.P.K.M.Silva	25,000.00
84	089797	08-Apr-03	Colombo Engineering Enterprises	25,000.00
85	089798	08-Apr-03	International Trading & Pakaging Sy	50,000.00
86	091401	09-Apr-03	Director/Sandungate Plantations Pvt	25,000.00
87	091402	10-Apr-03	Rathnasighe Plantation (Pvt) Ltd	25,000.00
88	091403	10-Apr-03	Rathnasighe Plantation (Pvt) Ltd	100,000.00
89	091404	21-Apr-03	M.L.N.Amarakumara	25,000.00
90	091406	22-Apr-03	Hamad aqve jewelers international	25,000.00
91	091411	25-Apr-03	Colombo Engineering Entepriises	25,000.00
92	091412	28-Apr-03	M.S.N.D Amarithne	25,000.00
93	091418	02-May-03	G.S.K. Gunawardane	25,000.00
94	095772	22-Aug-03	G.S.K. Gunawardane	50,000.00
95	091419	05-May-03	Greenfield Bio Plantations pvt Id.	100,000.00
96	091422	07-May-03	Chandra Keerthisena	25,000.00
97	091424	07-May-03	Achala Rohini	20,000.00
98	091426	12-May-03	M.L. Jayarathne	50,000.00
99	091427	12-May-03	A.M. Jayantha Adikaram	10,000.00
100	091428	13-May-03	S.A. C. Siromi	25,000.00
101	091430	19-May-03	Ashan Enterprises	25,000.00
102	091432	20-May-03	Darmadasa Nishshanka	25,000.00
103	091470	17-Jun-03	Darmadasa Nishshanka	100,000.00
104	091433	20-May-03	Property Development Lanka Co.	25,000.00
105	091434	21-May-03	H.M. Ariyadasa	10,000.00
106	091436	22-May-03	Saranagupththa Darmage	50,000.00
107	091437	22-May-03	M.A. Kumara	25,000.00
108	091440	23-May-03	MD/Cima Organic Pvt Ltd	25,000.00
109	091442	26-May-03	Pradeshiya Saba - Dompe	25,000.00
110	91453	02-Jun-03	Rajitha senarathne Foundation	10,000.00
111	091454	02-Jun-03	Rajitha Senarathne Foundation	10,000.00
112	091456	05-Jun-03	R.D.Martheelis	25,000.00
113	091458	05-Jun-03	Dharma Deepthi Association	25,000.00
114	091459	05-Jun-03	Sugeeshvara Gunarathne	25,000.00
115	091460	05-Jun-03	M.L.S.Gunarathne	25,000.00
116	091465	09-Jun-03	Wasana Estate	25,000.00
117	095749	04-Aug-03	Wasana estate	150,000.00
118	091466	10-Jun-03	D.S.Hewavithana	25,000.00
119	091469	13-Jun-03	Dharmapala Maddumage	25,000.00
120	091474	24-Jun-03	P.A.Dharmawardhna	25,000.00
121	091483	03-Jul-03	T.Nadeshan	50,000.00
122	098208	12-Sep-03	T.Nadeshan	100,000.00
123	098209	12-Sep-03	T.Nadeshan	100,000.00
124	091485	04-Jul-03	M.L.M.Ameen	25,000.00
125	091489	08-Jul-03	M.I.Farm	25,000.00
126	095738	28-Jul-03	M.I.Farm	100,000.00
127	091497	15-Jul-03	H.M.Wasantha Kumara	25,000.00

128	091498	15-Jul-03	G.H.W.Silva	10,000.00
129	091499	15-Jul-03	G.H.W.Silva	25,000.00
130	095733	23-Jul-03	Godakanda Herbal Pvt Ltd	25,000.00
131	095735	24-Jul-03	Malani Jayasekara	25,000.00
132	095740	28-Jul-03	M.A.J.S. Madurapperuma	15,000.00
133	095741	29-Jul-03	P.D. Winipriya thusithalatha	25,000.00
134	101832	03-Dec-03	P.D. Winipriya Thusithalatha	50,000.00
135	095750	04-Aug-03	T.B. Don Karunarathne	25,000.00
136	095753	12-Aug-03	Keerthisena Mudliyar	50,000.00
137	095755	13-Aug-03	N.T.S.N. Wijerathna	25,000.00
138	095758	18-Aug-03	Jayasiri Kuruppu	50,000.00
139	095760	18-Aug-03	A.K.A. Samarsinghe	50,000.00
140	095761	18-Aug-03	Sri Lanka Vocational Traninig Auto	25,000.00
141	095763	19-Aug-03	A.M.S.A. Athapaththu	25,000.00
142	095764	19-Aug-03	M.A. Kumara	100,000.00
143	095765	19-Aug-03	G. Radha Kishnan	25,000.00
144	101854	29-Dec-03	G. Radha Krishnan	500,000.00
145	095775	26-Aug-03	Magnat Lanka Pvt Ltd	25,000.00
146	098268	12-Nov-03	Magnat Lanka Pvt Ltd	25,000.00
147	095780	29-Aug-03	H. Acman	25,000.00
148	098203	03-Sep-03	H. Acman	100,000.00
149	095782	03-Sep-03	Seva Investigation & Experiment	25,000.00
150	095785	03-Sep-03	P.S. Hemachandra	25,000.00
151	098204	08-Sep-03	Pragathi Rural Development Society	25,000.00
152	098210	12-Sep-03	S.N. Udukalage	100,000.00
153	098246	15-Oct-03	DLRA. Colomo	57,000.00
154	098215	19-Sep-03	H.A.Susil Gunarathne	25,000.00
155	098220	24-Sep-03	P.C.P.Kumarathunga	25,000.00
156	098221	25-Sep-03	N.C.B.Ekanayaka	10,000.00
157	098227	29-Sep-03	Dr.P.Warusavithana	25,000.00
158	098228	27-Sep-03	D.D.Nandasena	75,000.00
159	098229	30-Sep-03	D.S.K.Wijesiri	25,000.00
160	098233	02-Oct-03	Meerigama Plantation (Pvt) Ltd	50,000.00
161	098245	15-Oct-03	Dr.Asanga Balasooriya	10,000.00
162	098276	18-Nov-03	Dr.Asanga Balasooriya	30,000.00
163	098247	16-Oct-03	Jayanth Rangebandara	25,000.00
164	098248	20-Oct-03	H.E.G.Thisera	25,000.00
165	098250	22-Oct-03	Kakmini Vidyavwansha	25,000.00
166	098252	27-Oct-03	Director Japan Donation Project	10,000.00
167	098255	29-Oct-03	Director Japan Donation Project	100,000.00
168	098259	31-Oct-03	M.T.Jayantha Pushpakumara	15,000.00
169	098260	31-Oct-03	D.M.Marapana	25,000.00
170	098279	20-Nov-03	V.S.Marapana	150,000.00
171	098263	05-Nov-03	M.Ariyadasa Perera	10,000.00
172	098269	13-Nov-03	C.A.Sarathchandra	15,000.00

173	098270	17-Nov-03	A.M.Abasingha	25,000.00
174	098271	18-Nov-03	Jeewalal De Alvise	25,000.00
175	098272	18-Nov-03	Kalki Pathiraja	15,000.00
176	098273	18-Nov-03	A.Ramsami Hajjiyar	25,000.00
177	098278	20-Nov-03	S.K. Sanath Lal	25,000.00
178	098281	21-Nov-03	T.Anurudda Silva	25,000.00
179	098282	24-Nov-03	Ven.Koslanda Ganathilaka	25,000.00
180	098283	24-Nov-03	P.M.P.Geeganage	15,000.00
181	098284	24-Nov-03	Chathura Harsha Kumara	25,000.00
182	098285	24-Nov-03	A.U.A.Amunugama	25,000.00
183	098300	25-Dec-03	A.U.P.Amunugama	100,000.00
184	098287	24-Nov-03	Director,Trinew International Co.	50,000.00
185	098290	01-Dec-03	Piyatilaka Ranawaka	10,000.00
186	098291	02-Dec-03	N.S.Perera	50,000.00
187	098295	03-Dec-03	W.A.D.W.Gunathilake	30,000.00
188	098296	03-Dec-03	P.M.G.Wimalasiri	50,000.00
189	098297	03-Dec-03	D.A.Panapitiya	50,000.00
190	098299	04-Dec-03	Director Livertib (Pvt) Ltd	50,000.00
191	101802	05-Dec-03	Director Grotec(Pvt) Ltd	25,000.00
192	101803	05-Dec-03	H.K.Manel Kularathna	5,000.00
193	101804	05-Dec-03	G.L.D.Upul Ravindra De Alwis	15,000.00
194	101805	05-Dec-03	K.Siriweera	15,000.00
195	101806	05-Dec-03	M.S.Nelson De Silva	15,000.00
196	101807	11-Dec-03	W.W.A.A.Wickramasingha	200,000.00
197	101824	17-Dec-03	MD. Dinithi Investment (Pvt) Ltd	25,000.00
198	101828	18-Dec-03	Mahinda Kulathnga	10,000.00
199	101829	22-Dec-03	V.M.Karunathilake	25,000.00
200	101830	22-Dec-03	N.S.P.Hettiarachchi	25,000.00
201	101831	23-Dec-03	Director, Teraaquva International	50,000.00
202	101835	23-Dec-03	A.B.Disanayake	50,000.00
203	101836	24-Dec-03	N.W.G.Jude Fransis	50,000.00
204	101837	24-Dec-03	R.M.Dayananda	50,000.00
205	101838	24-Dec-03	K.J.Nihal Fernando	50,000.00
206	101839	24-Dec-03	G.M.Kadanrachchi	50,000.00
207	101846	24-Dec-03	Dr.Ranil De Silva	25,000.00
208	101850	29-Dec-03	H.Ranjith Premathlaka	5,000.00
209	101851	29-Dec-03	Kalyani Kulathunga	5,000.00
210	101852	29-Dec-03	M.R.Wimalasena	5,000.00
211	091425	12-May-03	M.C.S.Foseka	50,000.00
212	091423	07-May-03	K.Athapaththu	25,000.00
213	103106	12-Feb-04	H.Ranjith Premathilaka	10,000.00
214	103107	14-Feb-04	Kalyani Kulathunga	10,000.00
215	103108	12-Feb-04	M.R.Wimalasena	10,000.00
216	103109	12-Feb-04	H.Danapala	10,000.00
217	103170	18-Mar-04	W.A.Saman Kumara	5,000.00

218	103123	23-Feb-04	Diulapitiya Pradesheeya Sabawa	25,000.00
219	103133	26-Feb-04	A.P.S.Jayasundara	25,000.00
220	103171	18-Mar-04	G.Jayasiri	5,000.00
221	103172	18-Mar-04	L.S.Mahathanthila	5,000.00
222	103173	18-Mar-04	U.Premathilaka	5,000.00
223	103174	18-Mar-04	K.R.Sathyapala	5,000.00
224	103175	18-Mar-04	H.G.M.Rodrigo	5,000.00
225	103176	18-Mar-04	M.D.Hiran Manoj	5,000.00
226	103177	18-Mar-04	H.A.Yaswathi	5,000.00
227	103178	18-Mar-04	K.D.Absekara	5,000.00
228	103179	18-Mar-04	I.Premachandra	5,000.00
229	103180	18-Mar-04	T.D.Anura	5,000.00
230	103181	18-Mar-04	M.D.Layanal Gunarathna	5,000.00
231	103182	18-Mar-04	T.G.Subasinghe	5,000.00
232	103183	18-Mar-04	D.B.Nihal Premachandra	5,000.00
233	103186	25-Mar-04	Globe Apparel Industries (Pvt) Ltd	25,000.00
234	103190	25-Mar-04	W.Somadasa Perera	10,000.00
235	103192	26-Mar-04	H.A.S.Gunarathna	25,000.00
236	103193	29-Mar-04	A.M.Ajantha Adikaram	25,000.00
237	103194	29-Mar-04	B.M.Karunathilake	100,000.00
238	103196	31-Mar-04	Ruwan Darshana Fernando	40,000.00
239	103197	31-May-04	A.N.Rathnaweera	5,000.00
240	103200	01-Apr-04	Mahesh De Silva	10,000.00
241	103902	19-Apr-04	Shan Wickramasinghe	10,000.00
242	103971	01-Dec-04	M.T.N.(Pvt) Ltd	500,000.00
243	111847	17-May-05	W.P. Wimal Piyadasa	3,000.00
244	103983	06-Jan-05	Chairman Boruka Power (Pvt) Ltd	200,000.00
245	118827	17-Mar-05	Raigam Tea Small Holding (Pvt) Ltd	250,000.00
246	118887	14-Jul-05	K.A.V.Darmapriya Athukorala	15,000.00
247	111888	14-Jul-05	D.D.Nandasena	75,000.00
248	111892	19-Jul-05	Lalith Weerawanniarachchi	25,000.00
249	111895	26-Jul-05	D.Samankumara	25,000.00
250	112637	21-Sep-05	M.B.Ranasingha	67,850.00
251	112648	05-Oct-05	Lanka Iron Works	100,000.00
252	112663	01-Nov-05	Saraswathie Buddhist Congress	50,000.00
253	112667	03-Nov-05	Rohana Baddage	25,000.00
254	112674	14-Nov-05	K.P.N.S.Perera	25,000.00
255	112675	14-Nov-05	J.M.S.Bandara	25,000.00
256	112676	16-Nov-05	B.T.Ranil Kumara	25,000.00
257	112683	30-Nov-05	S.D.Loku Palihakkara	75,000.00
258	091449	30-May-03	Rdhan Farms (Pvt) Ltd	25,000.00
259	089747	10-Feb-03	Colombo Machinery & Equipment	25,000.00
260	095748	04-Aug-03	W.P.Wimal Piyadasa	2,000.00
261	101853	29-Dec-03	H.Danapala	5,000.00
262	095746	01-Aug-03	SL Holding & Consulted (Pvt) Ltd	25,000.00

263	098253	27-Oct-03	Chamli Ferdinandez	50,000.00
264	098231	01-Oct-03	Chamli Ferdinandez	10,000.00
265	98232	01-Oct-03	C.Nimal Abegunawardana	25,000.00
266	103147	04-Mar-04	K.V.Karunasena	10,000.00
267	103148	05-Mar-04	Jayathissa Gamage	10,000.00
268	103146	03-Mar-04	W.A.G.O.M.Gunasekara	50,000.00
269	095743	30-Jul-03	U.K.Kamal Gamini	25,000.00
270	111893	25-Jul-05	R.D.Dayarathne	5,000.00
271	100000	31-Dec-08	Indika Perera	125,000.00
272	176977	17-Jun-11	Rev. Mahamewnawe Mangala	100,000.00
273	177334	01-Jul-11	S.M.Gunapala	60,000.00
274	177688	12-Sep-11	Rev. Mahamewnawe Mangala	100,000.00
275	177710	15-Sep-11	Sakura Sheet (Pvt) Ltd	800,000.00
276	262459	01-Nov-11	Sara Wheel (Pvt) Ltd	1,440,000.00
<b>Total</b>				<b>13,890,850.00</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**Note 17.4**

**Pre Paid Income (Lease Rent)**

<b>Serial No.</b>	<b>Date</b>	<b>Name</b>	<b>Receipt No.</b>	<b>Pre Paid Income (Rs.)</b>
1	23-Jan-95	Heartherest Hotel Pvt Ltd.	195753	2,668,949.50
2	4-May-95	Uniliver Ceylon Company	195753	4,526,666.67
3	19-Jan-10	Lak Power (Pvt) Ltd	174608/29	250,312.50
4	3-Mar-11	Ananda Thennakoon	174946	12,000.00
5	18-Mar-11	Airtel Lanka (Pvt) Ltd	175008	550,000.00
6	30-Nov-11	Exess Energy (Pvt) LTD	176167	409,425.00
7	2-Nov-11	Paradoowe Jinarathana Thero	178060	360,000.00
8	2-Nov-12	Syrex Power company	178966	11,812.50
9	2-Nov-12	Smart Shirt Lanka Co	179529	40,500.00
10	2-Nov-12	Asis Plastic Pvt. Co.	179575	103,500.00
11	2-Nov-12	Prakrama Dissanayake	179389	537,167.00
12	2-Nov-12	Samson Rubber Products Ltd	179093	36,450.00
13	2-Nov-12	Atisalat (Pv) Ltd.	180016	10,648.00
14	25-Apr-12	Dream Cosmetic Pvt Ltd	180017	78,750.00
15	22-Oct-12	Rabaco International Ltd	180023	79,650.00
16	30-Oct-12	North West Pvt Ltd.	180037	29,531.25
17	3-Oct-12	Lanka Samadana Socity	179734	225.00
18	21-Nov-12	Sonic Steel Ind. Pvt Ltd	180100	97,875.00
19	28-Nov-12	T. Wijayan	180118	180,000.00
20	12-Dec-12	Lotus Lanka Pvt Ltd	180155	220,000.00
		<b>Total</b>		<b>10,203,462.42</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE**  
**17.5**

**Gratuity**  
**Provision**

SER. #	Name	Designation	No. of Service Years	Basic salary as at 31.12.2012	Gratuity amounts RS.
1	Mr. S Wijewardene	Clark	17	5,870.00	49,895.00
2	Mr. S.B Athukorala	Clerk	23	4,820.00	55,430.00
3	Ms. Champika Wickramarathna	Field Officer	9	5,790.00	26,055.00
4	Ms. L.S Disanayaka	Clerk	9	5,790.00	26,055.00
5	Mr. Ananda S. Jayasingha	Clerk	7	4,540.00	15,890.00
6	Mr. E.A Dulitha Iranga	OfficeAsst.	7	7,930.00	27,755.00
7	Mr. P.M.G.S Premachandra	OfficeAsst.	6	4,095.00	12,285.00
8	Mr. L.P Victor	OfficeAsst.	6	3,990.00	11,970.00
9	Ms. K.M Manoja Ariyamala	OfficeAsst.	9	12,630.00	56,835.00
10	Mr. G.C. Imbulpitiya	Asst. Director	33	22,350.00	368,775.00
11	Mr. L.R. Sumanasena	Asst. Director	33	21,985.00	362,752.50
12	Mr. S.M. Somaratne	Staff Asst.	33	19,990.00	329,835.00
13	Mr. S.M.G.R. Seneviratne	Staff Asst.	34	19,990.00	339,830.00
14	Mr. H.M.S. Bandara	Asst. Director	34	21,985.00	373,745.00
15	Mr. B.A.N.K. Gunadasa	Staff Asst.	34	19,670.00	334,390.00
16	Mr. D.N. Pathirana	Asst. Director	33	21,985.00	362,752.50
17	Ms. M.D. Hemalatha Karunadasa	Staff Asst.	38	25,310.00	480,890.00
18	Mr. R.P. Upali	Clerk	34	20,570.00	349,690.00
19	Ms. S.T.K. Yatawara	Typist	31	25,310.00	392,305.00
20	Mr. S.G Wijerathna	OfficeAsst.	33	15,390.00	253,935.00
21	Mr. E.P. Dayananda	Typist	33	19,930.00	328,845.00
	<b>Total</b>				<b>4,559,915.00</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**Note 17.6**

**Refundable Tender Deposits As @ 31<sup>st</sup> December 2012**

<b>Ser. No.</b>	<b>Rpt. No.</b>	<b>Date</b>	<b>Name</b>	<b>Amount</b>
1	027056	02-Sep-00	P.Karunarathna	1,000.00
2	027060	01-Oct-00	BA.Ariyadasa	500.00
3	027068	14-Feb-00	G.Sumanadasa	1,000.00
4	027074	16-Feb-00	K.Weerakkodi	1,000.00
5	031123	22-Feb-00	G.P.D.Thilakarathna	500.00
6	031148	03-Apr-00	Ruban Thisera	1,000.00
7	037967	16-Nov-00	Noweko Security Service	1,000.00
8	037972	16-Nov-00	Kuvinstar Security Service	1,000.00
9	097990	24-Nov-00	United Field Security Service	1,000.00
10	050194	05-Nov-01	W.A.C.P.Gunawardana	500.00
11	058997	30-Aug-01	W.Susanthasiri	3,000.00
12	073847	16-Nov-01	Kuvintstar Security Service	1,000.00
13	074719	21-Nov-01	United Field Security Service	1,000.00
14	094751	22-Nov-01	City Palace Security Service	1,000.00
15	080564	23-Apr-02	P.P.Wickramarachchi	3,000.00
16	080427	10-Jun-02	Senok Wed Combined (Pvt) Ltd	1,000.00
17	083438	17-Aug-02	Taranga Nalaka Gunawardana	1,000.00
18	083455	20-Jun-02	Priyantha Waliduwa	1,000.00
19	083383	07-Oct-02	W.Wickramarathna	3,000.00
20	083384	08-Oct-07	M.L.K.L.Sirisena	3,000.00
21	087569	06-Nov-02	Rilayabel Allart Security Service	1,000.00
22	087575	07-Nov-02	City Allrt Security Service	1,000.00
23	087576	07-Nov-02	Atuwan Guard Security Service	1,000.00
24	087600	12-Nov-02	Alpens Network Security Service	1,000.00
25	089504	12-Nov-02	City Sen (Pvt)Ltd	1,000.00
26	089515	13-Nov-02	Unitde Field Security Service	1,000.00
27	089514	14-Nov-02	LRD Service (Pvt) Ltd	1,000.00
28	019590	07-Oct-01	K.Dayananda	3,000.00
29	089550	20-Nov-02	Divisional Security Service	1,000.00
30	079311	08-Oct-02	Sarath Ananda	3,000.00
31	079389	08-Oct-02	K.Tilak Samantha	3,000.00
32	077381	08-Oct-02	State Timber Coperation	3,000.00
33	077385	08-Oct-02	I.V.Rajawchana	3,000.00
34	082660	08-Oct-02	M.L..LL.Sirisena	3,000.00
35	024546	26-May-02	G.Mayadunne	5,000.00
36	089664	10-Jan-03	B.D.Suriarachchi	3,000.00
37	089675	21-Jan-03	Sisira Enterprises Matara	3,000.00
38	089938	12-Mar-03	Ruhunu Metal Supremarket	3,000.00

39	089934	13-Mar-03	Rohan	3,000.00
40	089939	14-Mar-03	P.W.T.Tenders	3,000.00
41	089946	14-Mar-03	U.GV.Gamage	3,000.00
42	098661	24-Jun-03	Bandula Dasanayake	500.00
43	092672	08-Jul-03	R.Somawatie	500.00
44	092673	08-Jul-03	I.Mahesh Priyantha	500.00
45	098304	07-Nov-03	Alpex Network Security Service	1,000.00
46	098312	10-Nov-03	Royal Marasing Security Service	1,000.00
47	098336	12-Nov-03	Colletas Security Service	1,000.00
48	098360	12-Nov-03	Commercial Field Security Service	1,000.00
49	098365	13-Nov-03	WM.Security Service	1,000.00
50	098381	13-Nov-03	Tuwaint Security Service	1,000.00
51	100018	18-Nov-03	Wencher Security Service	1,000.00
52	100046	18-Nov-03	United Field Security Service	1,000.00
53	100098	25-Nov-03	Sri Jayewardenepura Inway	1,000.00
54	101326	22-Nov-03	Red Rigal Security Service	1,000.00
55	101343	27-Nov-03	Aquvent Gard Security Service	1,000.00
56	100147	19-Nov-03	Agarant Art Security Service	1,000.00
57	107538	25-Nov-04	Duvinstar Security Service	1,000.00
58	107549	25-Nov-04	A.T.K Security Service	1,000.00
59	107585	30-Nov-04	Gold & Heart Security Service	1,000.00
60	107615	02-Dec-04	United Field Security Service	1,000.00
61	103938	11-Jan-04	C.P Lanka Sec.	5,000.00
62	103963	15-Dec-04	W.A.D.S Gunawardena	500.00
63	128613	22-Dec-04	Iron Arts Sec. Service	1,000.00
64	128812	08-Dec-05	Panseth Company	1,000.00
65	123732	05-Dec-05	Bluecunder Sec.Service	1,000.00
67	123879	12-Dec-05	W.M. Security Service	1,000.00
68	109311	11-Feb-05	W.A.S.K Gunawardena	5,000.00
69	135256	27-Nov-06	Chaminda Security Service	1,000.00
70	138202	05-Dec-02	P.P Lanka Sec Service	1,000.00
71	135213	05-Dec-06	United George Agencies	1,000.00
72	135228	06-Dec-06	United Sec. Service	1,000.00
73	135229	06-Dec-06	Iron Arts Sec. Service	1,000.00
74	142242	07-Jul-07	B.D.R Mendis	5,000.00
75	134088	09-Jul-07	Gamini Jayawickrama	5,000.00
76	159207	05-Nov-07	D.A.P.S Jayewardena	5,000.00
77	159208	05-Nov-07	K.P.S.P. Ariyakularatne	5,000.00
78	159211	29-Nov-07	W.D.G Perera	5,000.00
79		10-Jul-07	Director DLRA Galle	5,000.00
80		26-Oct-07	Director DLRA Matale	5,000.00
81		02-Nov-07	Director DLRA Matale	5,000.00
82	135263	01-Dec-06	Relayable & Alert Sec. Service	1,000.00
83	135265	01-Dec-06	Commercial Field Security Service	1,000.00
84	077383	10-Aug-02	MNN Sugathdasa & Son	3,000.00

85	033805	06-Aug-00	Herath Bandara	5,000.00
86	024569	26-May-02	G.Mayadunne	5,000.00
87	024570	20-May-02	G.Mayadunne	5,000.00
88	123836	09-Dec-05	Unaited George Agencies	1,000.00
89	031118	26-Feb-00	WA.Rupasinghe	1,000.00
90	107641	03-Dec-04	Chaming Sri Jayawardanapura	1,000.00
91	107672	06-Dec-04	United Force Agences Security	1,000.00
92	212513		Govi Sanvidanaya - Maagastota	5,000.00
<b>Total</b>				<b>181,500.00</b>

**LAND REFORM COMMISSION**  
**NOTES TO THE FINANCIAL STATEMENT**

**NOTE 18**

**Lease Creditor**

Description	2012	Rs.	2011	Rs.
Lease Creditor - Bank of Ceylon		-		1,221,688.00
Lease Creditor - PLC		5,104,152.00		5,104,152.00
Interest In Suspence		(736,586.88)		(1,351,710.81)
<b>Total</b>		<b>4,367,565.12</b>		<b>4,974,129.19</b>

## **Notes to the Accounts**

1. Final Accounts are prepared in accordance with accrued concept.
2. Closing stock of stationery valued by using Weighted Average Cost method.
3. There is no provision for the Contingency Liabilities at the end of the Balance sheet date. The Commission has about 626 cases at the different Courts. Therefore no provision has been made financial Year 2012 because of these above cases are pending.
4. i. Gratuity Provision amount – Current Liabilities : Employees are less than 30 Years service.
5. ii. Gratuity Provision amount- Non Current Liabilities: Employees who are more than 30 Years service.
6. The Current account balance of Rs. 3,912,615 represents Cash in Transits.
7. So far The Commission has not made a decision regarding applicability of new Accounting Standard introduced by the Institute of Chartered Accountant of Sri Lanka, Therefore same accounting Standard applied to prepare Final accounts 2012 which used last year.
8. There are no adjustments for Computer advance (Rs.17 million) due to pending case at Bribery Departments.

# **Minutes of the meetings conducted by the Audit and Management Committee during year 2012**

## **Minutes of the meetings conducted by the Audit and Management Committee- Number 01**

Minutes of the meeting conducted by the Audit and Management Committee at 3.00 pm on 24.02.2012

01. Mrs. K.A.Ramyakanthi

Chairman of the Committee

Director,

Department of Trade, Duties and Investment Policies,

General Treasury,

Colombo 01.

02. Mr. T.Narendranathan

Secretary of the Committee

Assistant Director,

Internal Audit Division

03. Mrs. M.R.R.K.Mallawa

Observer

Audit Inspector,

Department of Auditor General.

04. Mr. Senarath Wanigatunge

Secretary,

Land Reform Commission

05. Mrs. Manel Chandrasekara

Director/Management and Human Resources

Development

Land Reform Commission

06. Mr. Shyamali Rathnayaka

Director/Finance

Land Reform Commission

The committee consists of the members mentioned above has discussed mainly the following issues.

It was decided that three members of the Land Reform Commission should be included in the Audit and Management Committee.

01. Preparation of the Assets Registers of the Land reform Commission. Exclusion of the matters, which are to be included in the register, from the Register already prepared and Land Registers of which lands have been sold by deeds.

The list of names of the declarants, who have declared lands to Land Reform Commission, is being prepared and relevant officers were instructed to conclude the task promptly giving priority to Land Register.

It was discussed not to mention in the relevant Registers that any land could not be identified. Further it was discussed to direct Field Officers at District Offices to identify lands and also to obtain assistance of the Divisional Secretary and Grama Niladharies of the area for the purpose.

A decision was taken to conclude Land Registers belonging to Matale District at the first occasion.

It was decided that registers relevant for lease and sale of lands and granting deeds can be prepared systematically when Land Registers are prepared. Further it was decided to inform relevant Divisions of District Offices and Head Office to take necessary action to make entries on Lease Ledgers and Lease Agreements.

02. Discussion on the amount to be received to the Land Reform Commission and General Treasury (40%-60%) when fixed assets of the Commission(Lands) are sold.

It was discussed that commission papers referred to the Land Reform Commission in this regard and decisions taken should be found first.

Further it was decided to prepare and submit again a commission paper to the Commission if it is not possible to find the previous papers. The matter was adjourned with a view to discuss the same further at the next committee meeting.

03. Discussion on amounts receivable from lands which have been sold by way of leasing to Public Institutions and external parties by the Land Reform Commission.

It was discussed the fact that differences are observed in the preparation of reports of Revenue and Finance Divisions as lease ledgers are not maintained properly. Audit Superintendant stated that action is not taken at Head Office as well as District Offices to maintain lease ledgers.

The Secretary has informed that action is taken to obtain approval referring all the lands to Land Reform Commission, which are granted on lease. Action has so far not been taken to register lands belonging to Land Reform Commission at the Land Registry and therefore it was decided to take prompt action to perform that task.

Instructions were given to rectify all weakness observed at Head Office and District Offices and accordingly it was decided to make all relevant Divisions and district Offices aware in this regard sending a letter signed by the Chairman.

04. It was proposed to discuss at the next meeting of the Audit and Management Committee regarding the measures to be taken for implementing matters discussed at the meeting of COPE on 21.10.2011.

Secretary of the Committee  
Audit and Management Committee

01. Mrs. K.A.Ramyakanthi
02. Mr.Senarath Wanigatunge
03. Mrs. M.R.R.K.Mallawa
04. Mrs. G.H.N.Shyamali
05. Mrs. Manel Chandrasekara

## **Minutes of the meetings conducted by the Audit and Management Committee- Number 03**

It was informed that the COPE has inquired at its meeting held on 24.07.2012 regarding the failure to conduct meetings of the Audit and Management Committee properly and accordingly it was decided to conduct the meeting of Audit and Management Committee in the fourth week of every month. Further it was decided to seek approval of the Land Reform Commission for decisions taken at these meetings and to refer a copy to Secretary to H.E. the President once the approval is received.

Further it was discussed that two members of Land Reform Commission and also the Executive Director, Director General and a representative from President's Secretariat should participate in meetings of Audit and Management Committees.

Accordingly it was decided to get the participation of two members of the commission.

01. Holding discussions with the Department of Inland Revenue to obtain a relief on registration of VAT and payment of VAT and obtain a relief in granting deeds to low income people.

Above matter was discussed and the Chairman of the Committee has informed that it is compulsory the registration of VAT. Therefore it was discussed regarding the method for recovery of VAT. At this occasion the Director, Auditing has pointed out the fact that deeds are granted by the Commission to low income people. The Commission discussed that it is impossible to recover VAT from such people. Accordingly the Committee decided to recover VAT from lands granted by Project Division. This way an income on tax can be gained by the Government.

02. Discussion on differences observed between Finance Division and Revenue Division on all amounts received by the Commission and making necessary rectifications.

Observer of the Committee has stated that Government Audit Division has pointed out in the auditing that different values has been observed in making adjustments of revenue of above two Divisions. Director, Finance informed that revenue record is prepared by reconciling revenue reports sent by District Offices at the end of every month and verifying the amounts banked by such offices through bank and financial statements. However this issue could not be sorted out at this occasion as an officer from Revenue Division has not participated in the meeting. It was mentioned by the Chairman of the Committee that there is no coordination among Divisions. Therefore concurrence of the Committee was extended to the proposal made by the Chairman of the Committee to the effect that particulars on revenue should be called from two Divisions at the end of every month in order to settle this issues and they should be examined by the Chief Internal Auditor and further reasons for differences ,if any, should be identified by two Divisions and Chief Internal Auditor joining with Director General.

03. Discussion on procedure to be followed in preparation of the Registry for land exclusions and content of the registry.

Since the Land Reform Commission has not taken over lands in a proper methodology when such lands were taken over (Since the lands were accepted from Declarants without surveying the extent of lands declared by them) preparation of a land register is a difficult task. However the Committee has informed that the register has now been prepared under the supervision of Mr Senarath Wanigatunga, Committee Member. The chairman, whilst expressing his views, said to obtain particulars of the extent of lands distributed among people out of lands declared in the land register, from relevant Divisions. He stated that a register for exclusion can also be prepared by obtaining particulars on lands granted for projects on lease from relevant Divisions. Committee is of the view that it is difficult to find information. At this occasion Director General stated that in order to bring this to a practical stage a training programme is conducted in due course for field officers at District Offices and further he requested to discuss this issue with these officers and to prepare a report on the extent of lands granted on lease, extent of lands for which deeds have been issued and the remaining extent belonging to District by examining the field and preparing a register of lands. Further he stated that it is expected to prepare proper register comparing the report with relevant files obtaining assistance of a representative from Head Office.

When Chairman of the Committee inquired whether the District Register of Lands for Matale was called Mr Senarath Wanigatunge, Committee Member answered that it has been brought. Accordingly it was informed to start the process from Matale district.

- 04) Discussion on the procedure followed in using money at District Offices and recovering valuation for lands.

The discussion was focused to the valuation recovered when lands are provided by the Commission. Chief Internal Auditor, expressing his views, has clarified that recoveries are made in accordance with Circulars issued by the Institution for each period. Chairman of the Committee has decided to discuss relevant circular at another committee meeting.

- 05.) Discussion on maintenance expenses and running charts of the Land Reform Commission

Director of Management and Human Resources has informed that 17 vehicles are belonging to the commission and that amount consists of vehicles which have been assigned to officers and which have been attached to the pool. Three out of them are at unserviceable level. The Chairman of the Committee has stated that it is suitable to sale such unserviceable vehicles at public auction after making a valuation. At this occasion, the observer of the Committee stated that an amount of nearly Rs. 40 million has spent during year 2011 for the maintenance of vehicles. Members of the expressing their ideas in this regard stated that most of the damages caused to the

vehicles are due to careless driving of drivers. The Chairman of the Committee informed to make inquiries on damages caused due to careless driving and recover relevant loss from responsible drivers. It was proposed that the supervision of control over vehicles should be entrusted to Director General. The Observer of the Committee has stated that entries of running charts should be made clearly and further the forms submitted by the Director General who is on secondment basis should also be forwarded to Government Audit Division in due time.

- 06.) Discussion on appointment of Accounting Officers for District Offices, maintenance of accounts books and other files

The observer of the Committee has stated that accounting activities of District Offices are carried out by one and the same officer and therefore it is impossible to get the accuracy of such activities confirmed under such situation. Further he stated that frauds may occur due to such practice. E.g. Activities such as making entries in cash book, issuing receipts, recoveries of money, banking such money etc.

The committee was of the view that it is appropriate to engage two officers to carry out this process under the supervision of a Staff Officer. Assigning duties to Directors at District Offices: Director, Human Recourses has informed to call duty lists.

- 07.) Discussion on the inadequacy of information in field reports when they are called from field officers and non maintenance of relevant files

The Observer of the committee has informed that it has been revealed that proper methodology has not been followed when future programmes of field officers and Directors were examined. It was proposed that approval of the Head Office should have been obtained before the commencement of the month and further revisions made to programme and report on works performed should be reported to Head Office. Director, Human Resources expressing his ideas has informed that a proper methodology is followed and further Field Officers and Directors would be informed in this regard in future and to submit a copy to Chief Internal Auditor.

- 08.) Discussion on misplacing of accounts books, receipt books and action to be taken in future to avoid such situation

Director General expressing his ideas has informed that file cabinets have been provided to each District Office to keep files and accounts books and further the Director should be responsible for the safe custody of such documents.

The Committee discussed the loss of files and money receipts books kept at the office room of the Director of Ampara District Office. Director ,Human Resources has informed that a complaint has been made regarding this incident at the Police Station and accordingly an investigation is being conducted by the Police. Further it was stated that responsible officers responsible in this regard were called to Head office and their statements were recorded. Future action is carried by the Director General.

- 09.) Discussion on files of which works have not been concluded in respect of payment of compensation and interest for lands alienated to Land Reform Commission and files of which compensation has not been paid to declarants after finalizing the payment of liabilities of declarants

The Committee was of the view in this regard that the inability to pay liabilities of Declarants was due to reasons such as non making claims, unavailability of lands in areas in which claims were made and death of declarants. However Committee is of the view that statutory determinations and compensation should be paid promptly' It was decided to follow relevant Act when taking action in this regard.

- 10.) Discussion on the preparation of files of Debtors, loan balances of Government Institutions and Individuals and legal action to be taken on such matters

Director, Finance has made a clarification on payables and receivables of the Commission which are shown in final accounts for a long period. The Chairman of the Committee has informed that written notifications should be sent to relevant institutions for payments which are shown as receivables. Further a time frame should be determined in this regard and the future action may be taken submitting replies made by institutions to the Committee.

As a matter of special concern, the Observer of Audit requested that the words" Land Reform Commission "should be printed on all vehicles belonging to the Commission.

It was decided to conduct next meeting of the Audit and Management Committee on 20<sup>th</sup> August, 2012.

Secretary of the Committee

Audit and Management Committee

Land Reform Commission

Signature

- 01.) Mrs. K.A.Ramyakanythi  
02.) Mr. U.K.S.Mihindukulasuriya  
03.) Mrs. M.R.R.K.Mallawa (Observer)  
04.) Mr.Senarath Wanigatunga  
05.) Mrs. Shyalami Rathnayaka  
06.) Mrs. Manel Chandrasekara

## **Minutes of the meetings conducted by the Audit and Management Committee- Number 04**

## **Minutes of the meetings conducted by the Audit and Management Committee**

Report of the meeting held by the Audit and Management Committee at 1.00 pm on 21.12.2012 at the Head office of the Land Reform Commission:

Participants:

- |       |                           |                             |
|-------|---------------------------|-----------------------------|
| i)    | Mr.P.W.Senaratne          | Chairman                    |
| ii)   | Mr.M.A.S.Weerasingha      | Member                      |
| iii)  | Mrs. M.R.R.K.Mallawa      | Participated as an observer |
| iv)   | Mr.T. Narandranathan      | Secretary                   |
| v)    | Mr. U.K.Mihindukulasuriya | Member                      |
| vi)   | Mr. Senarath Wanigatunga  | Member                      |
| vii)  | Mrs.Shyamali Rathnayaka   | Member                      |
| viii) | Mrs. Nandani Thisa        |                             |

Absentees:

- |                        |        |
|------------------------|--------|
| I Mrs. M.Anoma Nandani | Member |
|------------------------|--------|

Mr. P.W.Senarathna ,new Chairman of the Committee, having clarified at first the objectives of the Audit and Management Committee stated that important decisions submitted to the meeting on management of the accounts and activities of the Institution will be discussed. Reason for such action is that the decisions submitted to the committee have been taken for the progress of the Institution. Thereafter all other matters forwarded were discussed.

- 01.) It was decided to attached to each categories officers who have satisfied basic qualifications by making definitions when absorption is made under para 6:2 of Management Circular No 30 as per new Procedure of Recruitment.

It was decided to prepare a separate document on officers who have not satisfied qualifications in new procedure of recruitment, who have satisfied qualifications in previous procedure of recruitment and officers who are on acting appointments and to submit the same to the next meeting of the Committee.

Responsibility-(Internal Auditor)

- 02.) It was decided to prepare a name list of declarants to whom compensation has not been paid by the Land Reform Commission and further to take a suitable decision by submitting a document calculating the amount to be paid after deducting advances from compensation and interest if such advance on liability(Income tax, labour charges, mortgages etc) has been made by the Commission.

Responsibility-(Director, Ceiling/Valuation, Compensation)

- 03.) It was decided to submit and discuss the register for land exclusions of the Land Reform Commission at the next committee meeting.

Responsibility-(Director.....)

- 04.) Land which have been granted at present by the Land Reform Commission on lease.
- i. Register of lands with lease agreements
  - ii. Register of lands without lease agreements but handed over the possession
  - iii. Register of lands without payment of lease but included in ledger
  - iv. Register of lands of which lease has not been revised

It was decided to prepare and submit. (Director-Projects)

It was decided to hold next meeting of the Audit and Management Committee in January 2013.

Chairman

Secretary

Audit and Management Committee

Audit and Management Committee

Name

Post

Signature

Mr.M.A.S.Weerasinghe

Member

Mrs. M.R.R.Mallawa

Member

Mr. U.K.Mihindukulasuriya

Member

Mr.Senarath Wanigatunga

Member

Mrs.Shyamali Rathnayaka

Member

Mrs. Nandani Thisa



**විගණකාධිපති දෙපාර්තමේන්තුව**  
**கணக்காய்வாளர் தலைமை அறிப்பி திணைக்களம்**  
**AUDITOR GENERAL'S DEPARTMENT**



මගේ අංක  
எனது இல  
My No

LP/A/LRC/FA/2012/02

මගේ අංකය  
உமது இல  
Your No.

දිනය  
திகதி  
Date

09 October 2013

The Chairman,  
Land Reform Commission

**Report of the Auditor General on the Financial Statements of the Land Reform Commission for the year ended 31 December 2012 in terms of Section 14(2)(c) of the Finance Act, No.38 of 1971.**

The audit of financial statements of the Land Reform Commission for the year ended 31 December 2012 comprising the balance sheet as at 31 December 2012 and the statement of financial performance, statement of changes in equity 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 13 (1) of the Finance Act, No. 38 of 1971 and Section 56 of the Land Reform Commission Act, No. 1 of 1972. My comments and observations which I consider should be published with the Annual Report of the Commission in terms of Section 14(2)(c) of the Finance Act appear in this report. A detailed report in terms of Section 13 (7)(a) of the Finance Act was issued to the Chairman of the Commission on 05 August 2013.

**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.

අංක 306/72 පොල්දූව පාර,  
බත්තරමුල්ල, ශ්‍රී ලංකාව

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E-mail } oaggov@slrnet.lk

**1:3 Auditor's Responsibility**

My responsibility is to express an opinion on these financial statements based on conducting the audit in accordance with Sri Lanka Auditing Standards. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however I was not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

**1:4 Basis for Disclaimer of Opinion.**

As a result of the matters described in paragraphs 2.2.1, 2.2.2, 2.2.5 of this report I am unable to determine whether any adjustments might have been found necessary in respect of recorded or unrecorded items, and the elements making up the income statement, statements of changes in equity and cash flow statement.

**2. Financial Statements****2.1 Disclaimer of Opinion**

Because of the significance of the matters described in paragraphs 2.2.1, 2.2.2, 2.2.5 of this report, I have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, I do not express an opinion on these financial statements.

**2.2 Comments on Financial Statements****2.2.1 Sri Lanka Public Sector Accounting Standards****Sri Lanka Public Sector Accounting Standards 01**

Although liabilities which should be settled during a period of more than of 12 months and which can be deferred for more than period of 12 months from the balance sheet date should be classified as non-current liabilities, the balance of the compensation suspense account which should be settled within a period of more than one year amounting to Rs.126,561,891 had been classified under current liabilities.

### **2.2.2 Accounting Deficiencies**

Following observations are made.

- (a) The value of 546,141 acres of land amounting to Rs.676,169,345 which was accredited to the Commission while implementing Land Act of 1972 had been mentioned in the account without proper estimation in the year under review as well. In addition to this, adjustments had not been made with regard to the cost on income from sale of lands amounting to Rs. 904,437,579 from the year 2006 to the year under review and in this connection, any information relating to extent of lands had not been presented for audit. Accordingly, the accuracy of the value of lands shown in the financial statements could not be confirmed in audit.
- (b) A Judgment had been made in the year 2009 to pay a sum of Rs.148,715,363 to a complainants for a court case filed at the Appeal Court against the Commission due to not possessing minimum extent of land which should be owned while acquiring of lands. Although the amount to be paid by adding the interest at the moment has exceeded Rs.200 million , no action had taken to settle this liability by paying that amount or bring it in to the accounts.
- (c) Land sales income was overstated by Rs.3,724,460 and land lease income amounting to Rs. 2,866,759 had been understated and Rs. 9,129,053 which was relevant to those both income categories had been totally omitted from the accounts while recording of received income from district offices to ledger accounts.
- (d) Although 60 per cent as operational expenses and 40 per cent as reserves were provided out of land sales income of the Commission, a proper approval for that had not been taken. Further, administrative charges amounting to Rs. 6,130,132 had been overstated in the account and balance of the reserve account had also been overstated by Rs.4,086,754.
- (e) Building rent expenditure amounting to Rs. 903,980 and accrued building rent amounting to Rs. 1,181,920 had been understated in the accounts in the year under review.

### 2.2.3 Unexplained Differences

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Although it had been mentioned that the outstanding rent as at 30 June 2012 was Rs. 43,092,000 according to the letter No. PH/H/G/B/49/C81 on February 2013 of Additional Secretary of Public Administration and Home Affairs Ministry which owned the head office building of the Commission, that outstanding rent had been mentioned as Rs.16,950,092 by understating Rs.26,141,908 as at 31 December 2012. At the beginning, very low rent was charged and suddenly, lease amount had been increased by a huge amount. The Chairman had informed the audit that, discussions are being in progress to reduce that amount.

### 2.2.4 Accounts Receivable and Payable.

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Following observations are made.

- (a) A constant balance amounting to Rs. 8,270,356 had been provided from a long period as bad debts for the balance of trade debtors of the Commission amounted to Rs.2,164,187,099 for more than 10 years and sundry debtor balances amounting to Rs. 2,921,575 for more than 13 years. Sufficient actions had not been taken during the year 2012 for recovering those debts and those debt balances had been mentioned in the accounts constantly for several years without any change to the balances. It was nearly 94 per cent out of aggregate current assets and also of 58 per cent out of total assets, the recoverability had been directly influenced to the reliability of accounts.

	Rs.Mn.
Sri Lanka Plantations Corporation	0.320
Janatha Estate Development Board	1,785.678
"	283.235
Land Ministry	3.253

Agriculture Ministry	1.900
Election Land Reform Cooperative Society (E.L.R.C.S.S)	5.074
M.P.C.S.S Institute	3.127
Sri Lanka Hadabima Authority	54.912
	<u>2,137.499</u>

- (b) Installments amounted to Rs. 564,751 regarding the loan paid for 45 officers had not been recovered by the Commission from the year 2010.
- (c) A balance of Rs. 13,890,850 was shown in Land Lease Advance Account and out of that amount, a sum of Rs. 10,275,000 for more than 08 years and Rs.990,850 for more than 05 years had been included in the accounts. Necessary action had not been taken by the Commission to increase the lease income by granting lease agreements regarding these lands or to re-acquire the relevant lands by settling advances.
- (d) Age analysis according to the land sales advance register of the Land Reform Commission as at 31 December 2012 was as follows.

	Less than 01 year	Between 01-03 years	Between 03-05 years	Between 05-07 years	More than 08 years
	-----	-----	-----	-----	-----
Advance Amount (Rs.)	75,000	815,000	4,538,492	1,706,000	5,193,500

No. of officers to whom advances were paid	03	12	177	38	250
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The balance regarding advances paid by 480 people for obtaining lands amounted to Rs.12,327,992 as at 31 December 2012 and although more than Rs. 10 million were remained in unsettled, advances had also been taken from 03 more individuals in the year 2012. Instances more than one advance taken by District Authority Directors were also observed and the Commission had not taken actions to settle the advances taken from several institutions amounted to Rs.1,554,784 until 14 May 2013.

- (e) Out of the constant balance amounting to Rs. 29,731,610 which exists for several years in receivable revenue income, any amount had not been recovered during the year under review and the Commission had been incapable of submitting information regarding manner of preparation of those balances.
- (f) A balance of Rs. 236,521,384 was included in acquisition compensation suspense account (i) and (ii) and although 10 per cent interest should be paid until the payment of acquisition compensation from the date of assuming the tenure of relevant land while acquisition of lands as per the Section 34(2) and 35 of Land Reform Act, an annual provision had not been made by the Commission for that.

#### 2.2.5 Lack of Evidence for audit

Due to non-submission of documentary evidence shown against the following items of the accounts, it was unable to vouch them fairly.

<u>Item of Account</u>	<u>Balance</u>	<u>Evidence not submitted</u>
	Rs.	
<b><u>Fixed Assets</u></b>		
Land	676,169,345	Schedules including land information
Computer & Accessories	5,476,876	Assets Registers and Board of Survey reports.
Furniture and Fittings	857,542	
Motor vehicles	48,038,875	
Office equipment	14,228,107	
Welfare equipment	680,706	
<b><u>Loans and Advances</u></b>		
Debtors	2,137,498,154	Confirmation of Balances
Unsettled computer advances - 2008	17,000,000	Confirmation of Balances and files including relevant information
Income receivable	29,731,610	Confirmation of Balances Detailed schedules
Timber sales	3,522,174	Written evidence regarding estimation of timber
Compensation suspense account	236,521,384	Detailed Schedules
Land acquisition	161,069,558	
Sales of Paddy lands	126,086	

## 2.2.6 Non – compliance with Laws, Rules and Regulations

The following non – compliances were observed.

### References to Laws, Rules and Regulations etc.

### Non – compliance

#### (a) Land Reform Act No.01 of 1972

Section 24(2)

It was impossible to recover the lease properly and re-acquire the defaulted leasehold lands due to action had not been taken to issue lease agreements in respect of some lands for which tenure had not been handed over.

#### (b) Finance Act No.38 of 1971

##### (i) Section 11 and Public Enterprises Circular No.PED 25(1) of dated 10 August 2004

Although the approval of the Minister of Finance should be taken at the beginning of the relevant financial year while the additional money is invested in a fixed deposit account, such an approval had not been taken regarding investments amounting to Rs. 150,000,000.

##### (ii) Sub-section 8 of Section 13

Although the action proposed to implement regarding the matters mentioned in the report of the Auditor General should be submitted to the Auditor General within 03 months from the submission of the report in terms of Paragraph 13(7)(a) of the Finance Act, the Commission had not complied with those terms for several years.

- (c) **Section (d) of Nation Building Act No.09 of 2009** Even though according to the Nation Building Act, tax should be recovered from any person carrying out business which provides any nature of services, action had not been taken by the Commission in accordance with this provision.
- (d) **Value Added Tax Act No. 14 of 2002** Although the total income received from land sales, lease income and other income amounted to Rs.252,835,021 due to non-registering under the Value Added Tax Act, the lease tax income in respect of that had been lost to the government.
- (e) **Establishments Code of Republic Of Sri Lanka**
- (i) Paragraph 13.3 of Chapter II Acting salary was being paid to the Accountant of the Commission for the post of Director (Finance) which remained on vacant for more than 04 years and any action had not been taken to fill the Director (Finance) post even as per the new recruitment procedure.
- (ii) Paragraph 9.1 of Chapter II and Public Administration Circular No.9/2007(1) dated 24 August 2007 and Public Finance Circular No. 449 dated 21 February 2011 An officer had been employed from the year 2008 for a post named Deed Consultant which was not included in the approved cadre and further he had been employed without the Cabinet Approval after the 60 years of age on September 2011.

**(f) Financial Regulations**

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F.R. 134 (3)

Copies of internal audit reports had not been furnished to the Auditor General.

**(g) Public Enterprises Circular**  
No.PED/12 dated 02 June  
2003

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(i) Section 2.6

Quarterly, half yearly and annual performance reports had not been prepared and furnished to the relevant Ministry and Department of Public Enterprises.

(ii) Sections 5.1.2 and 5.1.3

Corporate Plan had not been prepared and furnished to the relevant Ministry and Department of Public Enterprises according to the Public Enterprises Circular.

(iii) Section 6.5.1

The draft annual report along with the financial statements should be sent to the Auditor General within 60 days after the accounting year and although the copies of that should be forwarded to the relevant Ministry and the Public Enterprises Department of Treasury, the Commission had not taken action as per above provision.

### 3. Financial Review

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#### 3.1 Financial Results

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According to the statement of financial performance presented, the operational activities of the Commission had resulted a net surplus of Rs. 129,731,182 as compared with the corresponding surplus of Rs. 61,890,401 for the preceding year, thus indicating an increase of Rs. 67,840,781 or 110 per cent of surplus. Increase of Land acquisition compensation income, Land lease income and interest income on fixed deposits by Rs.140,409,313, Rs. 13,799,123 and Rs. 32,028,977 respectively had caused to increase the surplus for the year under review as compared with the previous year.

### 4. Operating Review

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#### 4.1 Performance

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- (a) Seven activities which were included in action plan had not been implemented in the year under review and unfulfillment of performance of some activities included in action plan of the year under review had been at a higher level such as 54 per cent and 95 per cent.
- (b) Collected income compared to estimated income in respect of 4 activities of the performance report was at a lower level from 9 per cent to 22 per cent.

#### 4.2 Management Inefficiencies

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- (a) Following matters were observed while checking of compensation payable for "Declarants" by the Commission.
  - (i) Although the total compensation to be paid for the declarants as at the end of the year under review was Rs.600,000,000 (without the 10 per cent interest rate) approximately, the provision that had been made in compensation suspense account I and II for several years was Rs. 236,521,384.

- (ii) Although the No. of declarants who were expected to obtain compensation as at end of the year under review was 800, out of that the compensation of 518 declarants had not been decided until 14 May 2013.
- (iii) A register showing the compensation payable with interest for the confirmed compensation payable for 282 "declarants" had not been furnished to audit up to 14 May 2013.
- (iv) Legal action had been taken by 11 declarants for obtaining compensation claims and although the Commission had informed that action would taken to deposit the due amount at court regarding the entitled declarants, no action had taken according to that.
- (b) Although according to a Cabinet Decision, the approval had been given to serve until age of 55 years to two female officers of the Commission, as a result of termination the service before that period a payment of Rs. 1,338,504 had to be made as compensation due to being the convict to a case filed at high courts.
- (c) The vehicle No. PC - 6654 which had been purchased for Rs.4,225,000 in August 2011 had met with an accident while running without proper approval on 13 November 2012 and the estimated damage amounting to Rs.464,536. Although it had been mentioned that the vehicle was run due to an information got regarding a theft in a land at 2.00 a.m. an action had not been taken to inform that even to higher management or the police and the Director had failed to declare the sufficient information about the theft. Further, action had not been taken according to the F.R.104 regarding the accident by the Commission.
- (d) It was observed that encroachers reside in a number of lands belonged to the Commission and ownership of those lands had to handed over to themselves due to dwelling for considerable period of time and the Field Officers had not fulfilled their own responsibilities and the Commission had not taken sufficient steps regarding evacuation of dwellers.

#### 4.3. Operational Inefficiencies

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Following observations are made.

##### (i) Arcadia Estate

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- (a) Although an extent of 2.024 hectares of Arcadia Estate of Badulla District had been handed over on lease basis to a private firm, it was revealed that the extent of land using according to the file was 0.659 hectares.
- (b) Although a loan had been taken by bonding out the land by that firm without the approval of the Commission, any action had not been taken by the Commission in this regard and the outstanding leasehold rent was Rs.1,034,929.

##### (ii) Broffin Estate

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- (a) Although an extent of 47 acres of Broffin Estate in Baddulla District had been given to a plantation company, the approval of the Commission for that had not been taken.
- (b) The company had defaulted the payment of leasehold from the year 2006 and due to that, the receivable leasehold amounting to Rs.889,914 with the 10 per cent surcharge and active procedure had not been implemented to recover those leasehold amount.

##### (iii) Dikkiriya Estate

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- (a) Although the tenure of land had been handed over on 23 July 1981 by obtaining a Rs. 20,000 deposit for an extent of 10 acres for a commencement of a slaked lime production industry of Building Material Corporation, after that it had not been recovered any money there on or signed an agreement.
- (b) Although the above land had been handed over by the Building Material corporation to the Sri Lanka Engineering Corporation on 01 January 1992 without the approval

of the Commission by violating the Act, more than 20 years period had passed an action had not been taken to recover the leasehold amounted to Rs.2,989,901 receivable from the year 1992 to year 2011. Further, the Commission had not taken any action against two individuals who had encroached more than an acre of this land without permission.

**(iv) Soil Elimination of Pinnaduwa Estate.**

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- (a) Although the tenure had been handed over to the Akmeemana Pradeshiya Sabha, the ownership of lease had not been alienated up to now and 24,876 of soil cubes were eliminated from the land by September 2012 by the Pradeshiya Sabha without proper permission of the Land Reform Commission and no action had been taken to charge a tax or charge the royalty in this regard.
- (b) Although only to the tenure of plot No.01 of an extent of 2 acres out of this land had been handed over to the Pradeshiya Sabha and it was observed that the soil elimination had been done in addition to the land plot No. 01 of extent of land 01 acre, 01 Rood and 30 perches of No.04 plot of land and the Commission had not taken any step in this regard.
- (v). Although the tenure had been alienated to the Rocell Bathware Company from the Leyland Estate, action had not been taken to sign a lease agreement and therefore receivable leasehold income aggregating to Rs.5,543,000 had been lost to the Commission for the period from 09 September 2010 to the end of the year under review.

**4.4 Personnel Administration**

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- (a) Although according to the letter No. DMS/E2/01/7/008/2 dated 03 October 2012 of the Management Services Department the approved cadre was 307, the actual cadre of the Commission was 408 as at end of the year under review.

## 5. Accountability and Good Governance

### 5.1 Corporate Plan

- (a) An identification of delegation of responsibility had not been accurately done for planning of relevant strategies and it had been mentioned that responsibility of implementation of some objectives and strategies relevant to that should be borne by several parties.
- (b) It was observed that the information given in 2012 – 2016 Corporate Plan regarding financial statements and the No. of employees were inaccurate.

### 5.2 Action Plan

- (a) Cost estimates had not been produced for some actions included in the action plan.
- (b) Although 12 programmes had been planned to establish a methodical recordroom and to preserve documents, the type of delegation that among sub-actions or expected time period for the implementation of these actions had not been mentioned.
- (c) Although a cost estimate amounted to Rs.3,000,000 for legal problems the No. of court cases expected to be completed was 572 and it was mentioned that the No. of court cases dividing according to the time periods was 60.

### 5.3 Internal Audit

- (a) The expected areas to be covered in the year under review in the Internal Audit Plan had not been revealed.
- (b) Action had not been taken as per the F.R.133 and 134(2) while preparation of internal audit programme.

### 5.4 Procurement Plan

A procurement Plan had not been prepared by the Commission according to the Guidelines 4.2.1 of Government Procurement Guideline of 2006.

### 5.5 Budgetary Control

Hence variances from 25 per cent up to 125 per cent in income and 4 per cent to 2287 percent in expenditure were revealed while comparing the budgeted income and expenditure and the actual income and expenditure in the year 2012, it was observed that the budget had not been made use of an effective instrument of management control.

### 5.6 Observations in respect of Unsettled Audit Paragraph

Seven directives given by the Sub-committee of Public Enterprises held on 24 July 2012 had not been implemented up to 14 May 2013

### 6. Systems and Controls

Deficiencies in system and controls observed during the course of audit were brought to the notice of the Chairman from time to time and special attention of the Commission is needed in respect of the following areas of control.

- (a) Register of Fixed Assets
- (b) Debtors
- (c) Receiving and Settling of Advances
- (d) Interaction Among Divisions
- (e) Purchasing
- (f) Advance Programs and Work done Reports
- (g) Maintaining of Leasing Files

H.A.S. Samaraweera

Auditor General

Auditor General  
Department of Auditor General  
Battaramulla

**Report of the Auditor General as per Section 14 (2) (c) of the Finance Act No 38 of 1971 on Financial Statement for the year ending at 31st December 2012, of the Land Reform Commission**

**2:2:1 Sri Lanka Accounting Standards No 1**

Compensation and interest to be paid for the lands transferred to the Land Reforms Commission under Land Reforms Act no 01 of 1972 have been shown in the current assets of the balance sheet. It has been mentioned in the current assets, since these payments should be made promptly within a period of less than one year. Even though the payment should be made promptly it has been delayed due to legal matters. However, instructions were given to make correct entries in future.

**2.2.2. Accounting Policies**

i. Even though there is a contingent liability belonging to the commission regarding the cases under commission and amount of compensation to be paid in this regard in future it is impossible to forecast the date of conclusion of such court cases and the payment which would have to be paid. Therefore an estimate has not been included in financial statements. However, only the number of cases under the Commission has been attached as a note to the financial statement.

ii. For the purpose of accounting of the Commission at present accrued basis is applied.

**2.2.3 Accounting Deficiencies**

i. Since the list of land is being prepared, the cost related to selling land cannot be removed. Since the list is almost prepared it was noted to make necessary adjustments related to the selling of land once the preparation of list is completed. It is due to commence in year 2013.

ii. Since the matters included in this case isn't satisfactory, instructions were obtained from the presidents' Secretariat. Even though the payment should be made under existing legal conditions, Secretary to the President instructed to obtain an approval from the Cabinet of

Ministers due to the high value of the payment. Therefore, relevant Cabinet Memorandum has been submitted. It is intended to take appropriate actions related to the accounts accordingly.

iii. All revenue has been copied in the ledger accounts. When revenue classification is made the revenue on land lease has been accounted as the revenue on land sales whilst accounting the income on land sales as the revenue on land lease. The reason for such entry is the entering of an amount of Rs.3,431,349/- which is the revenue on land lease received from District Office Galle, during year 2012 in revenue on sales. Accordingly such changes have occurred and therefore instructions were given to maintain accounts correctly in relation to the classification.

iv. Since the revenue on lease has also being included when the revenue on land sale is accounted, the reserves of 60% and 40% which have been calculated have also been changed due to the inaccuracy of the revenue on land sales. Therefore instructions were given to make the balance of reserve account rectified within year 2013.

v. The amount of Rs.7,979,038/- is not the revenue on lease received in advance but the revenue received in 2012 in relation to the previous years it is correct to adjust this revenue in relation to year 2012. However, since the particulars regarding the under accounting of Rs.948,692/- are not sufficient it is hereby noted that it is difficult to make notes in this regard (annex1)

vi. Even though the general rule is the reduction of retention taxes for the interest which should be received for deposits of which the value of over Rs. 500,000/- such deduction for retention tax has not been made for eleven fixed deposits invested at People's Bank. According to the general law we have deducted retention taxes in accounting reports. However, at certain instances this has occurred due to inadvertence of the bank action can be taken to deduct it from our accounts in future. When calculating interest for two fixed deposits the calculated retention tax has been changed due to changes occurred in the number of days. It is hereby stated that the income on interest which is receivable has also changed due to such reasons.

vii. The payment made on cash for annual rental for buildings has been correctly accounted. Due to change in relevant amount on accrued expense entries in the accounts have been under accounted. The rental for head office which is  $(185,000-140,000) \times 2 \times 12 = 1,080,000$  has been under accounted and we were not informed regarding the amount of  $\text{Rs.}159,695 \times 11 \times 7 = 106,720/-$  which is the amount to be paid to the Urban Council for Galle District Office before 31.12.2012. Therefore the expense on building rental has been under accounted by Rs.1,186,720 due to omission of above amount from accounts.

Since a discussion has been carried out with the Ministry of Public Administration for reducing the building rental of head office, under accounting has been made due to

adjustments made in accounts on the amount paid in previous years it is noted to make adjustments in accounts after obtaining a decision on rental discussing these matters.

viii. Necessary instructions were given to make rectifications in accounts for 2013.

#### 2.2.4 Control Accounts which have not been reconciled

According to the records of the legal division 626 cases filed at various courts have been reported as at 31.12.2012. Files of such cases are available. Therefore they can be submitted (annex 2)

#### 2.2.5 Differences which have not been clarified

The rental for this building which is used by us making various maintenance and construction activities since 1972 has been suddenly increased up to the amounts such as Rs.280,000/- and 330,000/- from earlier rental such as Rs.1400/- and Rs.14,000/-. Further the commission has constructed buildings spending over Rs. 10 Million. Therefore it is very difficult for us to bear a higher increase made suddenly on rental. Therefore several rounds of discussion have been conducted with the Ministry of Public Administration for reducing such rental in a reasonable way and further obtaining a concessionary period for making arrears of rental on installment basis. Still the discussions are being conducted. Therefore the increased amount of rental has not been adjusted in accounts.

#### 2.2.6 Accounts Payable and Receivable

i. The debtors to the value of Rs. Million 2137 shown in the assets of our commission represents the money to be received from government and semi government institutions.

Sri Lanka Plantation Corporation, Janatha Estate Development Board, Ministry of Agriculture and Sri Lanka Hadabima Authority etc. have been informed to pay these amounts. Further, it has been informed to confirm the balance on receivable according to the annual accounts report. According to this notification we have been informed that no amount is to be recovered from the Ministry of Agriculture. Therefore instructions have been given to look into this matter and to make necessary arrangements.

Lands alienated to Plantation Corporation, Janatha Estate Development Board have been provided on lease by such institutions to National Livestock Board, Coconut Development Board, Cashew Board. Therefore a discussion was conducted calling the heads of these institutions. At such occasions the problems such as unavailability of sufficient provisions and correct statistics were brought forward.

A request has been made to conduct a discussion calling the officers of the General Treasury for a meeting chaired by the Secretary to H.E. the President to make solutions to this issue. The Secretary has requested particulars on amounts due from each institution. Accordingly such particulars were forwarded referring relevant files.

Various attempts were made to recover such receivable money. However, this is not a problem which cannot be solved only with the intervention of the commission. This is an issue which should be settled based on common policy decision and with the intervention of General Treasury.

These balances of debtors should be recovered. Further, a huge attempt is being made to recover such amounts. Under such circumstances it will be problematic to prepare accounts on the supposition that the debts receivable would not be received. The commission expects to recover even a certain amount of this.

ii. Certain officers out of these officers have not obtained gratuities due to legal actions such as interdictions. These loan installments can be recovered by way of paying relevant gratuities once the legal action is concluded.

Certain persons who have avoided the payment of loans were reported to have died. However, all the persons who avoided payment of loans have been informed to settle due amounts. If they do not pay relevant amounts within the given period instructions were given to make recoveries from guarantors.

iii. This land transaction which has been suspended during year 2002-2004 by a Cabinet decision has again submitted for the approval of the Minister in charge of the subject in response to the request made again by such institutions and individuals. The President's Secretariat has been informed to prepare and submit a revised Cabinet Memorandum if action is taken to alienate again the lands connected to the land transaction suspended by the Cabinet of Ministers. Accordingly, the relevant Cabinet Memorandum was submitted. But no decision was taken so far. Action is being taken to provide lands on lease which are to be developed and to take over the lands which are not developed.

iv. Majority of persons in the registry of advances on lands as at 31.12.2012. are the persons relevant to the period from 2004-2011. 537 transactions relevant to this period have been suspended by the Cabinet. Therefore, future action cannot be taken as per the Cabinet Paper if relevant persons do not make requests for advances. A new Cabinet Memorandum has been submitted to change this decision. Therefore it is possible to take necessary action to settle these advance if approval is given to the above Cabinet Memorandum. Until such time no action can be taken by the commission. However, instructions have been given to take future action without delay regarding other advances.

V. A schedule is already being prepared relevant to year 2013. It was noted down to make adjustments in financial reports as at 31.12.2013.

vi. The commission has expedited the process for payment of compensation. However, the payment has been delayed due to problematic situations arisen due to reasons such as declarants lack of interest for obtaining compensation and further issues on requests for alternative lands and legal aspects in the conformation of the rights of declarants. However,

Rs.236 has been allocated for compensation and interest. Instructions were given to separate this amount as for compensation and interest which are payable.

## 2.2.7 Lack of evidence for auditing

### Fixed Assets

Lands :- It has been noted to take necessary actions after updating the land register.

Buildings:- The value of the buildings of District office Moneragala and capital expenses made to the Lindula Bungalow has been entered in accounts as Rs.4,303,159/-.

Computer  
appliances

Furniture and fixing

Motor vehicles

Office equipment

Welfare equipment

Stock verification has been made relevant to 31<sup>st</sup> December 2012 and the report of the board of survey and an assist register in this regard are available with the commission

### Loan and Advances

Debtors

Even though the debtors were made aware every year to send replies directly to the Auditor General confirming the balances, with copies to us, balance confirmations have not been received. It is hereby informed that certain debtors and institutions included in Rs. Million 2137 are not existing at present

Computer  
advances not  
settled

2008

ebts

A case has been filed at the Commission to Investigate Allegations of Bribery or Corruption

This has been appearing in accounts for more than 10 years. However, there is no information on how the calculations are made

Income receivable

Information with regard to the confirmation of this income is being investigated and the particulars will be submitted later.

Sale of timber

Particulars are given in relevant files

Lease value of People's

Confirmation of balances have been received later and has

Leasing Company

included in the same file

Suspense accounts

–Compensation

Acquisition of lands

Sale of paddy lands

(Annex 03)

Information with regard to this matter is included in many files. Information can be submitted.

## 2.2.8 Non - compliance to laws, rules, regulations and Management Decisions

i. Land Reform (Amendment) Act No. 01 Of 1972

(a)

Section 24 (2) The steps that have been taken in respect of each relevant matter are described under 4:3.

(b) 45 (i) (b) (iii)  
should

It is stipulated in this section that a member be appointed by the Prime Minister in consultation of the Minister of Plantation Industries. One member participates representing the Ministry of Plantation Industries at present.

However, it is stipulated in the audit report that a representative of the President has not been appointed as a Committee Member by the relevant Minister in charge of the subject.

However, no provisions are available to appoint such member as per above sections.

- ii. Finance Act No 38 of 1971
  - a. Action has been taken for investment under a common decision.
  - b. 13 (7) a report of year 2012 has been submitted to the Commission and action has been taken to avoid the weaknesses by taking further action in this regard. Officers have been instructed to report this situation to the Auditor General in future.
- iii. Section (c) of the Nation Building Act No. 09 of 2009
- iv. Value added tax Act No. 14 of 2002

A decision has been obtained to consider regarding registration under these two Acts and necessary action is being taken in this regard. Relevant information is included in file No. 3/3/48 kept in Finance Division.

- ii. Establishments Code
  - a) Approval for the new procedure of recruitment of the Land Reform Commission has been received on 14.09.2012 and approval for the cadre of 307 has been received on 03.10.2012.  
Even though applications have been called as per the new recruitment procedure to make recruitment for the post of Director Finance and other main posts which have fallen vacant and interviews have been held, a suitable person could not be appointed as per the relevant qualifications and salary schemes. Therefore, we are compelled to follow the existing system.
  - b) The post of Consultant- Deeds is not a included in the recruitment procedure of Land Reform Commission or approved cadre. Mr. E.Y. Kithulgoda has been recruited on temporary basis to the post with a view to conclude relevant tasks promptly purely depending on the requirement of the institution. That post has not been included in the cadre of the Commission and therefore it is hereby stated that is a post which exists until a specific task is concluded.  
During past five years, action has been taken to provide ceremonially 25000 deeds under 11 phases under the accelerated process for granting deeds and at such instances the Consultant- Deeds rendered a commendable service.
- vii. Financial Regulations
  - b) The Audit Division has been informed to send the copies of the internal audit reports relevant to all the financial activities carried out by the Internal Audit Division to the Auditor General.

viii. Public Enterprises Circular No. PED/12 dated 02<sup>nd</sup> June 2003

- a) The annual performance report is prepared and submitted to the Department of Public Enterprises and the relevant divisions have been informed to submit quarterly and bi-annual performance reports.
- b) It has been observed that the corporate plan has been prepared and sent to the Presidential Secretariat and the Department of Public Enterprises. However, the relevant officers have been informed to pay attention to this matter.
- c) Since it is required to submit the annual report in all three languages, it has been impossible to complete the annual report on due date because of the delays occur when it is translated by officers outside the Commission. It is noted to take action to overcome this situation in future. (Annex 04) – iii-v

### 2.2.9 **Analytical Financial Review**

It is comparatively varied in every year and a minor variance is observed. This ratio has varied due to money and due interest on fixed deposits, debtors, stationaries, variance on stock and amounts payable.

## 3. Financial review

### 3.1 Financial Results

The increase in the revenue on interest on fixed deposits, revenue on compensation on land acquisitions and revenue on lease rent on land can be shown as the cause for the increase in net excess of the Commission.

## 4. Operational Review

### 4:1 Performance

- i. The relevant divisions have been informed to include the tasks that can be performed in the action plan and to perform such tasks as far as possible.
- ii. The officers have been informed to take action to include accurate information by discussing with all the relevant divisions. Further it has been informed to take necessary action to prevent these situations in future.
- iii. Since this is a printing mistake, the officers have been informed to check it and rectify the same.

#### **4:2 Management Inefficiencies.**

i. a) It seems that the gross total compensation of Rs. 600 Million (Exclusive of interest) is not correct. Action shall be taken to report on this after further inspection according to the valuations done at various occasions.

b) Same as answer (b) above. The following facts are hereby stated.

- In order to obtain compensation, the declarants should confirm their ownership for the lands. These declarants have failed to submit documentary evidence.
- Difficulty in determining the extent of lands alienated specifically to the Commission from certain declarants. The reason for such difficulty is that it is due to provide lands which are to be released under legal obligations. (For alienation within the family on statutory determination under legal obligations)
- In certain files, the lands alienated are in extent 1 A to 10 P. Since the compensation is not enough even to cover up the expenses borne to obtain such expenses, persons are not interested in obtaining compensation.

c) The relevant files are referred to the Audit Division from time to time for auditing. Before referring them to the Audit Division, the relevant declarants are informed for the last time to obtain the compensation and attention should be paid as to whether any response is made in this regard. 80 files out of the 282 relevant files have been submitted to the Audit Division up to now. Accordingly, action shall be taken to prepare the list.

d) The Commission should receive the decision of the Land Acquisition Board of Review in order to complete payment of compensation from the declarants who have taken legal action. The payments shall be made according to the receipt of the said decisions and handling of the relevant files shall be completed. Money has already been deposited regarding the cases which are already filed in court.

Preliminary action is being taken to deposit the compensation and interest of the remaining declarants at the court of whom the claim has been confirmed and the compensation has been determined. Accordingly, the approval of the Commission has been received at the 644 session of the Commission held on 28.05.2013 to deposit compensation and interest entitled to 63 declarants whose auditing has been concluded. Instructions have been sought from Director/ Legal regarding the procedure to be followed in this regard. Further action will be taken once the instructions are received. It is expected to conclude this process in several phases.

ii. On a decision taken by the administrative authority in year 2002 for terminating the services of all the officers who have been reemployed on contract basis after

retirement on compensation, it has been informed by the letters dated 20.02.2002 that their services were terminated from 20.03.2002.

That is a decision taken by the then administrative authority in 2002. I am of the view that they had taken such decision depending on the existed situation.

However, as there is no written document to identify the decision taken by the then administrative authority, it is impossible to make clarification regarding the grounds on which the administrative authority had taken such decision.

The compensation should have to be calculated and deposited in presence of Labour Commissioner, Colombo Central on the decisions taken by the then administrative authority.

- iii. Generally, tables in specific standard are used at offices as clerical tables. Accordingly, the ST 4 tables were selected as they are at a minimum price of Rs. 8184.40. However, since they were very small and not sufficient to handle the files, they were returned and ST 3 tables were purchased which were more suitable for the purpose. The minimum price of such table is Rs. 10864. Even though, the difference of the prices of these two tables is Rs. 2679.60, ST 3 tables were purchased depending on the requirement of the institution.

Even though 53 tables were produced and supplied after placing the order, such tables were returned and other tables suited to the requirements of the institution were remade and supplied. Due to such action, the institution could avoid a great loss which could have occurred. Even though, it has to obtain approval from the tender board for the increase of the price, such action has not been taken as a considerable time had to be spent for the purchase of items after obtaining the decision of the tender board. However, the officers were advised to avoid such situations in future.

- iv. Official and legal activities have been commenced when it was reported regarding the accident faced by the cab bearing No. PC 6654. A complaint has been made to the police regarding the incident. Accordingly, the police officers have visited the place of accident and recorded complaint. Further, copies of the complaint have also been submitted to me.

Further, action has been taken to carry out an investigation with regard to the said accident as per FR 104 and the approval of the Presidential Secretariat has been obtained to do the repairs subjected to the insurance claim of the vehicle.

Further, statements have been recorded for the preliminary investigation from the District Director, Karyala Karya Sahayaka and driver who was on duty at the time where the accident has been occurred. At present that investigation has been

concluded. Accordingly, it has been revealed that no specific offence has been committed.

Since instant action should be taken to carry out raids which have to be conducted suddenly and without prior notice, and further this duty has been performed around 2 a.m., District Director has taken appropriate action depending on the situation. I hereby state that District Director has made an attempt to make the higher officers aware of this incident and he has performed his duty without avoiding it as his attempt has failed.

- v. Only the unauthorized occupants who resided before 2001 are regularized. The government valuation based on the year of residence confirmed by the Voters' register is recovered from those who reside after the above year. For this purpose, the extent of land is limited to 20P. However, Director General has been instructed to conduct adequate inquiry in future.

#### 4.3 Operational inefficiency

##### i. Arcadia Estate

- a. When the audit query dated 12.03.2012 is made, instructions were sought submitting the commission paper No. 8540 on 29.07.2013 regarding the action to be taken on the 10% late charges and revised lease rent in arrears which are to be recovered. Accordingly, it has been decided to call relevant parties and national Development Bank for a discussion. Further steps are to be taken accordingly.
- b. All related facts have been submitted to the commission on 29.07.2013 in this regard. It has been decided to take further legal action after making a discussion calling all parties and National Development Bank considering the problematic situation of the case and the fact that this is an incident occurred in 1992. accordingly, relevant parties have already been called. Further it has been decided to provide it on lease to another institution approved the Ministry of Industries from 2011 and to recover lease rent.

##### ii. Brofin Estate

- a. This has been provided on lease in 2001. Even though, the approval of the commission has not been granted the chairman has provided it on lease to the Greenfield Bio Plantation institution which is a project approved by the Board of Investment, on the instructions of the Ministry in charge of the subject of plantation industries.

b. When the land was provided on lease a large number of families of estate employees were residing there. Later it has been revealed that the number of families has increased further due to extension of such families. Since 2010 an active process has been started for recovery and relevant notifications were been made identifying and settling respective problems. The Divisional Secretary is taking actions to acquire as per section 38 (b) of the Gazette notification No 1700/27 dated 04.08.2011. However, it has become difficult to take legal action due to unavailability of proper agreements. Attempts have been made to recover arrears of lease rent calling the relevant company for discussion even on 04.07.2013. Since, they have agreed to pay the lease rent action is now been taken for recovery.

iii. Dikkiriya Estate

a. Even though the possession of the land in extent 10 acres has been handed over to the Building Material Cooperation on 23.07.1981 it does not seem that the amount of Rs 20 000/= has been deposited. It was not possible to enter in to a lease agreement determining the lease rent due to reasons such as non submission of plans even though the survey orders have been issued to the relevant institutions and the impossibility for calling valuation reports. This land has been provided by the Building Material Cooperation to State Engineering Cooperation without obtaining approval of the commission. It has been reported and confirmed by the letter of State Engineering Cooperation, dated 04.11.1995. Accordingly, survey orders have been issued and the plan No 1579 dated 05.03.2008 has been prepared for a land in extent 7 A, OR, 30.01P. For this purpose Rs. 50 000/= and Rs. 250 000/= have been recovered on 09.07.2007 and 09.10.2008 respectively. Accordingly, proper decision has been taken for the alienation and the approval of H. E. the president has also been obtained on 27.08.2012. However, since it has been reported that there are unauthorized occupants in this part dates have been fixed to conduct discussions for settling relevant issues.

b. Further action is been taken as per the above facts. State Engineering Cooperation has been informed on 05.04.2012 and 05.10.2012 to make payments. However the matter is still been discussed considering their representations. Dates have been fixed for calling them again. They have agreed at present to pay lease rent.

iv. Removal of soil of Pinnaduwa Estate.

(a) and (b)

Akmeemana Pradeshiya Sabha has made a request on 14.12.2007 to provide a land in extent 80 perches from Pinnaduwa estate for the library and medical centre. In addition to the above Pradeshiya Sabha has requested 15.07.2008 another land in extent 2 acres for the construction of Market Complex, Public Fair, Filling Station, Aurvedha Clinic, Children Clinic and Conference hall for public library. Accordingly, the commission has decided on 18.12.2008 to provide a land in extent 2 acres on lease after making proper survey plan.

Accordingly survey order has been given and approval has been granted on 02.07.2009 on submission of plans. Relevant lease rent as estimated has also been obtained on 24.09.2009. However, it has become impossible to prepare lease agreement due to an issue arisen on an access road. At present Rs. 500,000/= has been paid to Pradeshiya Sabha. When it is reported regarding the removal of soil action has been taken to make a complaint at the police. An investigation has also been conducted by the Presidents Investigation Unit. However, reports were obtained from the Survey consultant and Director, Valuation regarding the relevant number of soil cubes. Therefore, a field investigation has also been conducted on 16.07.2012 with the participation of Presidents Investigation Unit. However, it is difficult to make an idea on the amount of soil removed. Necessary action is due to be taken to recover relevant amount after obtaining an estimate in this regard.

(c) This is a decision taken by the commission to induce the payment of surcharge. There is no other legal basis in it. When any payment is avoided the action to be taken is the recovery of money taking legal action. It is not relevant recovery of surcharge. However, under the process of the commission the commission takes action to make write off considering all facts and if it is found there are reasonable grounds. However, as per the act of the commission the authority is vested in the commission.

Further the commission has decided to remove the relevant surcharge considering the facts that the factory being a contributor to the national economy providing a large number of employment opportunities and their agreement to pay 4.1 million at one time even though the settlement has been delayed on reasonable grounds and further considering the fact that 50 % increase of lease rent is increased once in every 5 years. (The general treasury is of the view that amount should be reduced as it is a huge amount.

#### vi. Layland Estate

Lease agreement if due to be prepared after recovering arrears once the decision of the commission and the approval of H. E. the president are obtained. Relevant company has properly paid lease rent for the period from 2005- 2010. Explanation has been made on the 50% increase of lease rent from 2010 and the surcharge of 10% for the delay. The commission has now understood that such 50% increase has become a barrier to encourage local business community. The commission has decided on 25.06.2013 to recover the amount of 50% but to remove the surcharge for the relevant period. Accordingly it is due to recover relevant amount and make lease agreements without delay. However, the lease rent for the relevant land per year is Rs. 2.4 million. Therefore, this should also be considered.

#### **4.4 Transactions of Contentious Nature**

The fuel consumption has been indicated as 8-10 km per 1 liter for three cabs bearing number PC-6654, PC-6651 and PC-6653 purchased by the commission from the United Motor Lanka Limited.

Even though instructions were given to balance the fuel consumption as 10 km per 1 liter for the above three cabs making the given limit of fuel consumption applicable, it was observed that an excess in fuel is reported in the running chart of the vehicle due to this practice.

This matter was reported to the commission and therefore the approval of the commission has been obtained on the meeting conducted on 01.03.2012 to remove the excess amount of fuel included in daily running chart.

It is hereby noted that it has been indicated that the amount fuel in the vehicle at the time of releasing the vehicle bearing No PC-6654 to District office, Kurunegala by the letter of No 2/7/10/6654 dated 11.11.2011 is as 128 6/10 and such entry has been made before making clarifications to the commission on fuel adjustments.

However, the fuel consumption of three cabs bearing No PC-6654, PC-6651 and PC-6653 has been inspected by the Mechanical Officers extensively and they have suggested that it is appropriate to adjust it as 8 km per liter. I have given the approval for the same.

Accordingly the fuel adjustments have been revised as 8km per liter for these three cabs and it has been further maintained.

#### **4.5 Staff Administration**

The approved cadre of the Land Reform Commission existed as 190, and therefore representations were made to the Department of Management Services with the approval of Secretary to H. E the president after making lengthy discussions with Salaries and Cadre Commission on present cadre. However, as per the letter of the Department of Management Services No DMS/E/2/1/7/008/7 dated 3<sup>rd</sup> October 2012 approval has been granted only for a cadre consists of 307.

Particulars required for obtaining approval have been submitted to the Department of Management Services through Presidential Secretariat, by submitting particulars on excess cadre and informing the necessity of total number of employees who are currently in service.

#### **5. Accounting and Good governance**

##### **5.1 Corporate plan**

I. The relevant officers have been informed to prepare corporate plan for upcoming years with inclusion of accurate information and minimizing the weaknesses observed in the corporate plan prepared.

II. Relevant division was informed to avoid such weaknesses in future.

## **5.2 Action plan**

- I. The relevant officers were informed to monitor the accuracy of the action plan once it is prepared.
- II. The relevant officers have been informed to take the weaknesses pointed out at auditing in to consideration, and to perform tasks properly.
- III. Relevant divisions were informed to monitor in this regard, and to be vigilant on the accuracy.

## **5:3 Internal Auditing**

- I. Action has been taken in respect of many matters, based on the internal audit plan submitted for year 2012. Activities of several proposed tasks have only been delayed as it has to pay attention to perform specific and urgent tasks which have to be performed on situational needs. However, relevant division has been informed to implement internal audit plan.
- II. Relevant officers have been informed to take action as per query LP/A/LRC/34/2012/06, by which we were informed by you to take action as per F.R. 133 and 134 (2) when preparing internal audit programmes in future.

## **5:4 Audit and Management Committees**

Audit and Management Committee is held, as per 7.4.1 of PD/Circular 12 (Guidelines for Good Governance), consisting of three commission members who are not executives.

## **5:5 Procurement Plan**

Necessary instruction were given to submit procurement plan as per chapter 2.2 and procurement guidelines of commission and chapter 4.2.1 of procurement guidelines

## **5.5 Control over budget**

It has been informed to the Acting Director, Finance to formulate a proper financial control, discussing it with the other directors.

## **5.6 Observations on audit pharas unsolved:**

Order Number:

- i. Number 10 and 11

An investigation is being carried out by the "Commission to investigate allegations of bribery or corruption" in this regard and it has been informed by the letter dated 25.10.2012 that a decision has not been taken in respect of the said investigation.

