

Lunugala Pradeshiya Sabha
Badulla District

1. Financial Statements

1.1 Presentation of Financial Statements

The Sabha had been established on 01 April 2011 and the financial statements for the period 01 April 2011 to 31 December 2011 had not been presented to audit up to 25 June 2012.

2. Financial and Operating Review

2.1 Revenue Administration

2.1.1 Estimated Revenue, Actual Revenue and Arrears of Revenue

Information on estimated revenue, actual revenue and arrears of revenue in respect of the period under review had not been presented by the Chairman.

2.1.2 Court Fines and Stamp Fess

Money receivable as at 31 December 2011 from the Chief Secretary of the Provincial Council and other authorities are given below.

	Rs.
(I) Court Fines	835,740
(II) Stamp Fees	137,105

2.1.3 Stall Rent

The monthly lease rent of 10 stalls owned by the Sabha had not been assessed by the chief valuer or a valuer of the Local Government Service in terms of provisions in first and second Section of the Circular No. 1980/46 dated 31 December 1980 of the Commissioner of Local Government.

2.2 Irregular Transactions

A sum of Rs.40,335 had been over paid as acting salary to the Acting Secretary of the Sabha for the period 01 April to 31 December 2011 contrary to the provisions in Section 12:5:2 of Chapter VII of the Establishments Code of the Republic of Sri Lanka