

නාගරික කොමසාරිස්

யாநகர ஆணையாளர்

Municipal Commissioner



කොළඹ මහා නගර සභාව  
නගර ශාලාව, කොළඹ 07.

கொழும்பு மாநகர சபை  
நகர மண்டபம், கொழும்பு 07.

Colombo Municipal Council  
Town Hall, Colombo 07.

දුරකථනය } 011 - 2695121  
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කාර්යාලය } 011 - 2678425  
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ෆැක්ස් } 011 - 2694640  
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Fax }

විද්‍යුත් තැපෑල / மின்னஞ்சல் / E-mail : commissioner@colombo.mc.gov.lk

මගේ අංකය }  
எனது இல. }  
My No. }

SEC/D03/RTI 01/2023/16

ඔබේ අංකය }  
உங்கள் இல. }  
Your No. }

දිනය } 2023.06. 27  
திகதி }  
Date }

නීතිඥ නිමේෂ කුමාරගේ මහතා,  
අංක 30ඒ/44,  
ගල්වරුස පාර,  
කොරතොට,  
කඩුවෙල.

**2016 අංක 12 දරණ තොරතුරු දැනගැනීමේ අයිතිවාසිකම් පිළිබඳ පනත යටතේ තොරතුරු ඉල්ලා සිටීම**

උත්තර කරුණ සම්බන්ධව ඔබ විසින් 2023.06.12 දිනැතිව යොමු කර ඇති ලිපිය හා බැඳේ.

- ඒ අනුව ඔබ විසින් ඉල්ලුම් කර ඇති ඇමුණුම් අංක 01-ඇමුණුම් අංක 02 දක්වා නාගරික ලේකම් දෙපාර්තමේන්තුව විසින් ඉදිරිපත් කරන ලද තොරතුරු මේ සමඟ යොමු කරන බව කාරුණිකව දන්වා සිටිමි. (ඇමුණුම 01)
- තවද ඔබ විසින් යොමු කරන ලද අනෙකුත් කරුණු පිළිබඳ තොරතුරු අදාල දෙපාර්තමේන්තුවලින් ගෙන්වා ගෙන ඔබ වෙත යොමු කිරීමට ඉතා ඉක්මනින් කටයුතු කරන ලෙසද කාරුණිකව දන්වා සිටිමි.
- ඉහත තොරතුරු සම්බන්ධයෙන් ඔබ සෑහීමකට පත් නොවන්නේ නම්, නම් කළ නිලධාරියාවෙත අභියාචනයක් ඉදිරිපත් කළ හැකිය.

නම් කළ නිලධාරියාගේ,  
නම : ජේ.එම්. හද්දානි ජයවර්ධන  
තනතුර : නාගරික කොමසාරිස්  
ලිපිනය : කොළඹ මහා නගර සභාව පුරහල, කොළඹ 07  
දුරකථන අංකය : 011-2695121/ 011-26781245

කේ. ජී. අයි. එස්. ශාල්ලගේ  
නියෝජ්‍ය නාගරික කොමසාරිස් (පාලන)  
නාගරික කොමසාරිස් වෙනුවට

කේ. ජී. ඉලුමා වර්ණදාසේ (ලි. ලං. ස. සේ)  
විද්‍යාල සහ සාහිත්‍ය (පාලන)  
කොළඹ නගර සභාව  
කොළඹ 07



SEC/K/QTR/D(sub)

නාගරික ලේකම් දෙපාර්තමේන්තුව,

2023.06. 22

නියෝජ්‍ය නාගරික කොමසාරිස් (පාලන)

කොළඹ මහා නගර සභාව

2016 අංක 12 දරණ තොරතුරු දැනගැනීමේ අයිතිවාසිකම් පිළිබඳ පනත යටතේ තොරතුරු ඉල්ලා සිටීම  
උක්ක කරුණ සම්බන්ධයෙන් ඔබගේ අංක SEC/DO3/RTI/01/2023/16 හා 2023.04.24 දිනැති ලිපිය හා බැඳේ.

02. නගරාධිපති නිල නිවසේ නඩත්තු කටයුතු සම්බන්ධයෙන් මේ වන විට අදාළ දෙපාර්තමේන්තු විසින් එවා ඇති තොරතුරු මේ සමග අමුතා ඉදිරිපත් කරමි.



ඩී.එම්.එස්.නිරෝෂණ

නාගරික ලේකම්

ඩී.එම්.එස්.ඒ. නිරෝෂණ (ලි.ආ.ව.සේ.)  
නාගරික ලේකම්  
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Cost estimates incurred to repair Mayor Centre within past 04 years.

(51)  
(119)

Description	Cost	
<b>Electrical Buildings Section</b>		
Electrical installations at bathroom, installation of internal LED lamps and outdoor LED lamps	879,195.60	
Electrical installation at kitchen and pantry	185,448.09	
Electrical wiring of security quarters at Mayor Bungalow premises	77,388.91	1,142,032.60
<b>Fitter Shop &amp; Paint Section</b>		
Exit Gate	419,600.00	
Iron Roof for Driver's Residence	149,597.00	
Iron Structure for partition wall and H iron fixing for bathroom	150,000.00	
Painting Work	429,000.00	1,148,197.00
<b>Carpentry Section</b>		
Door Closer replacement – Upstairs bedroom	3,095.00	
Hinges & Casement Stay repairs	245.00	
Replacement of Door Locks, Casement Stays/ Fasteners, Window Latches and 3" brass hooks	13,715.00	
Polishing 02 Nos. Office Tables	4,143.00	
Repairing Wooden doors for sound proofing	50,904.00	
Repair & polishing 12'x4' round table	4,800.00	
Repair upstairs floor	4,330.25	
Replacing Almirah door lock	370.00	
Making of Keyboard & Telephone Box	18,463.00	
Cover bedroom windows upper distance	7,103.50	
To fix wooden skirting	471,213.00	
Replacing door lock & barrel bolt	21,007.50	
To fix 08 nos. mirrors	1,887.00	
Repair cupboards	3,400.00	
Cover doors and windows upper distance	19,380.00	
Repair upstairs door & window	2,688.00	
Refix Doors	7,110.00	
Make 06 Nos. under vanity table	479,010.00	
Replace Floor Flank - Replacing Wash room door frame & refix	8,200.00	
To fix glass for door upper distance		
Repair Cupboard	5,478.00	
Replace Door closer	12,060.00	
Repair Doors & Windows	75,618.00	
Make 06 Nos. vanity tables	178,294.00	
Fix 02 tables	14,735.00	
Repair and white wash 02 Nos. tables	5,600.00	1,412,849.25
<b>Upholstery Section</b>		
Door Carpet @ meeting room	225,000.00	
Door Carpet @ bungalow office	147,000.00	
Upholstery Cushion repair	302,875.00	
Upholstery Cushion repairs	24,500.00	699,375.00
		<b>4,402,453.85</b>

Deputy Municipal Commissioner (Eng. Ser),

Improvements to Mayor Bungalow during Year 2018  
With the Involvement of Traffic, Design and Road Safety Division.

S/No.	File No	Description of the contract	Value of the work
1	ME/SC/BR/73/2018	Tempered Glass partition at Mayor's Bungalow	477,842.69
2	ME/TDRS/GEN/15/2018(SUB FILE 1)	High pressure laminated board partition at Mayor's Bungalow	177,418.14
3	ME/TDRS/GEN/15/2018(SUB FILE 2)	Supply & Fabrication of dry wall partition at Mayors' Bungalow	182,371.50
4	ME/TDRS/GEN/15/2018(SUB FILE 3)	Apply of flexible cementitious water proofing coating at Mayor's Bungalow	192,425.87
5	ME/TDRS/GEN/15/2018(SUB FILE 4)	Titanium flooring including cement sand motar, overlay of chemical mix etc at Mayor's Bungalow	919,293.85
6	ME/TDRS/GEN/15/2018(SUB FILE 5)	Supply & Installation of clear Tempered Glass shower cubical at Mayor's Bungalow	344,375.00

Director Engineering (TDRS)

09/07/2021

2,293,724/05

244 (17)

District 03 - Works Division - Work Items Carried out at Mayor's Center

	Date	Work Discription	Value (Rs.)	Authority Given By
1	2018.01.15	Estimate for Painting works at Mayor's Center, Greenpath Colombo - 07	3,263,871.38	✓ Work note Given by Municipal Secretary
2	2018.02.03	Estimate for Repair of Pond at Mayor's bungalow, Colombo - 07	43,734.13	✓ Work note Given by Municipal Secretary
3	2018.03.13	Laying of kerbs at Mayor's Centre	140,036.00	✓ Work note Given by Municipal Secretary
4	2018.03.14	Landscaping at Mayor's Centre	2,137,315.00	✓ Work note Given by Municipal Secretary
5	2018.03.22	Kerb laying, Asphalt laying & base preparing for interlocking paving at Mayor's Centre	963,320.00	✓ Work note Given by Municipal Secretary
6	2018.05.08	Estimate for raising of front side of existing boundary wall in Mayor's Bungalow at Marcus Fernando Mw, Colombo - 07	467,669.90	✓ Work note Given by Municipal Secretary
7	2018.05.14	Estimate for Proposed Renovation of toilets at Mayor's Residence, Colombo - 07	977,724.00	✓ Work note Given by Municipal Secretary
8	2018.06.20	Estimate for Repairing & Painting of Mayor's Bungalow, Colombo - 07	966,002.84	✓ Work note Given by Municipal Secretary
9	2018.07.17	Estimate for Repair of 03 Nos of Garden taps at Mayor's bungalow Colombo - 07	8,936.13	✓ Work note Given by Municipal Secretary
10	2018.08.09	Estimate for Rising of Existing Boundary Wall at Mayor's bungalow, Colombo - 07	215,615.55	✓ Work note Given by Municipal Secretary
11	2018.08.15	Lanscaping for front area (Part) at Mayor's Residence	86,662.50	✓ Work note Given by Municipal Secretary
12	2018.11.21	Estimate for painting part of the boundary wall (Damaged due to raising of boundary wall) at Mayor's Center Colombo - 07	29,317.86	✓ Work note Given by Municipal Secretary

19,041,606/35

Eng. W.D.G.E. WICKRAMARACHCHI  
Chief District Engineer  
CMC/District - 03 Office  
Colombo Municipal Council  
Campbell Park, Colombo-08.

District 05 - Works Division - Work Items Carried out at Mayor's Center

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1	04.05.2019	නගරාධිපති නිල නිවස වටා ඇති තාප්පයෙහි උස වැඩි කිරීම හා අලුත්වැඩියා කිරීම (දකුණු පස කොටස)	408,168.19	Work note Given by Municipal Secretary
2	13.07.2019	නගරාධිපති නිල නිවස වටා ඇති තාප්පයෙහි උස වැඩි කිරීම හා අලුත්වැඩියා කිරීම (වම් පස කොටස)	1,208,060.89	Work note Given by Municipal Secretary

1,61,6229/08



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# Mayors Bungalow

## 2019 Details Of Assets & Inventroy Item

Date	Purchased Items	Quantity	Cost of Purchase
2019.04.03	Glasses	200	55,000.00
2019.04.03	Plate Side	200	68,000.00
2019.05.31	Mirrors	8	92,440.00
2019.05.31	Gas Cooker Head	1	13,860.00
2019.05.31	Oven Microwave	1	18,880.00
2019.05.31	Cooker Four Burner	1	99,043.00
2019.05.31	cooker six Burner	1	260,700.00
2019.09.28	Electric Blender	2	14,079.45
2019.09.28	Sandwich Toaster	1	3,535.00
2019.11.08	Kettle Electric	1	4,945.00
2019.03.26	Air conditioner	2	218,000.00
2019.05.21	Vacuum cleaner	1	66,750.00
2019.05.21	Floor Polisher	1	16,435.00
2019.05.31	Water Pump	1	24,750.00
2019.05.31	Water Geyser	1	22,040.00
2019.07.23	Air Cooler	2	52,172.00
			<b>1,030,629.45</b>

Summary of Capitalization  
on Equipment & Electrical  
Item.

Summary of Capitalization  
on Fix Assets

\* Ceilling fan had taken from stock on 19 th December 2019.

# Mayors Bungalow

## 2020 Details Of Assets & Inventroy Item

Date	Purchased Items	Quantity	Cost of Purchase
2020.01.03	Almirah Wooden	2	370,000.00
2020.01.03	Almirah Wooden	3	285,000.00
2020.01.03	Almirah Wooden	1	165,000.00
2020.01.03	Almirah Wooden	3	285,000.00
2020.01.03	Table Dressing	5	240,000.00
2020.01.03	Stand TV	1	35,000.00
2020.01.03	Cup And Saucer	102	79,050.00
2020.02.02	Table Dressing	1	156,000.00
2020.02.02	Table Reading	1	144,500.00
2020.02.02	Cupboard Storage with Drawer	2	160,000.00
2020.05.26	Mattress Health Rest	1	66,600.00
2020.07.13	Chairs - Sofa	1	199,500.00
2020.07.13	Beds Double	1	60,000.00
2020.07.13	Stand - Night	2	78,000.00
2020.08.20	Refrigerator	1	343,850.00
2020.08.01	Refrigerator	1	391,900.45
2020.08.01	Washing Machine	1	89,900.00
2020.08.01	Drier Machine-01	1	74,900.00
2020.08.01	Oven Microwave	1	18,815.00
2020.05.19	Air conditioner	2	398,608.93
2020.08.19	Air conditioner	2	341289.87
			<b>3,982,914.25</b>

Summary of Capital  
on Furniture & Ele  
Item.

Summary of Capital  
on Fix Assets



# Mayors Bungalow

## 2021 Details Of Assets & Inventroy Item

Date	Purchased Items	Quantity	Amount Spent
2021.03.01	Dresser	2	220,000.00
2021.03.01	Cupboard Office	1	108,500.00
2021.03.01	Chairs Sofa	1	156,750.00
2021.03.01	Table Reading	2	76,000.00
2021.03.01	Table Reading	2	126,000.00
2021.03.02	Cabinet with Glass door	1	120,000.00
2021.03.02	Chairs Sofa	1	138,500.00
2021.03.02	Table Dressing	2	154,000.00
2021.04.05	Blender	1	13,790.52
2021.05.06	Electric Oven 4 Burner	1	83,241.00
2021.04.20	Air Conditioner (24000BTU)	1	153,414.00
2021.04.20	Air Conditioner (24000BTU)	1	136,944.00
			<b><u>1,487,139.52</u></b>

Summary of Capitalization on  
Equipment & Electrical Item.

Summary of Capitalization on  
Fix Assets

# Mayors Bungalow

## 2022 Details Of Assets & Inventory Item

Date	Purchased Items	Quantity	Amount Spent
2022.12.02	Fan Pedestal	1	
2022.11.30	Microwave	1	98,252.00
2022.11.28	Blender	1	26,175.00
2022.04.05	Ceiling Fan	1	
2022.10.14	Wardrobe	1	

Summary of Capitalization  
on Fix Assets

Summary of Capitalization  
on Equipment & Electrical  
Item.

# Mayors Bungalow

## 2023 Details Of Assets & Inventroy Item

Date	Purchased Items	Quantity	Amount Spent
2023.03.14	Table Coffee	1	88,000.00
2023.01.24	Lobby Table	1	156,000.00

} Summary of Capitalization  
on Fix Assets