

මුදල් හා ජනමාධ පමාත හාරය நிதி மற்றும் வெகுசன ஊடக அமைச்சு MINISTRY OF FINANCE AND MASS MEDIA

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වත්කම් කළමනාකරණ චකුලේඛ අංක: 01/2017

සියලුම අමාතාාංශ ලේකම්වරුත්, පළාත් සභා පුධාන ලේකම්වරුත්, වීශේෂ වීයදම් ඒකකවල ලේකම්වරුත්, කොමිෂත් සභා සභාපතිවරුත්, දෙපාර්තමේත්තු පුධානීත්, රාජාා සංස්ථා සහ වාහස්ථාපිත මණ්ඩල පුධානීත්, රාජාා බැංකු සහ රාජාා සමාගම් සභාපතිවරුන්.

වත්කම් හා පිරිවැය කළමනාකරණය සඳහා රජයේ සියලු මූලා නොවන වත්කම් ලේඛනගත කිරීම.

ශී ලංකා පාර්ලිමේන්තුව විසින් අනුමත කරන ලද 2017 වසරේ අයවැය යෝජනා අංක 368 කියාත්මක කරමින් රජයේ සියලු වත්කම් මධාගතව ලේඛනගත කිරීම තුළින් රජයේ වත්කම් හා පිරිවැය කළමනාකරණය හා අධීක්ෂණය කිරීම අරමුණු කොට ගෙන මුදල් අමාතාාාංශය යටතේ කොම්ප්ටොලර් ජනරාල් කාර්යාලයක් ස්ථාපිත කිරීම හා කොම්ප්ටොලර් ජනරාල්වරයෙක් පත්කිරීම අමාතාා මණ්ඩලය විසින් 2017.02.22 වන දින අනුමත කරන ලදී. ඒ අනුව, මුදල් හා ජනමාධා අමාතාාාංශය යටතේ ඇති කොම්ප්ටොලර් ජනරාල් කාර්යාලය විසින් රජයේ වත්කම් පිළිබදව මධාගත දත්ත පද්ධතියක් සකස් කිරීම සඳහා වූ මූලික කටයුතු මේ වන විටත් ආරම්භ කර ඇත.

- 02. මෙහෙයුම් කටයුතු සඳහා උපරිම සඵලතාවයකින් වත්කම් උපයෝගී කර ගැනීම, වත්කම් නිසි පරිදි නඩත්තු කිරීම හා වැඩිදියුණු කිරීම මෙන් ම පිරිවැය කාර්යක්ෂමතාවය පදනම් කර වත්කම් අපහරණය සඳහා විධිමත් කුියාවලියක් අනුගමනය කිරීම වත්කම් කළමනාකරණයේ මූලික අරමුණයි.
- 03. රජය සතු වත්කම් උපරිම කාර්යක්ෂමතාවයකින් හාවිතා කිරීම, ආරක්ෂා කර ගැනීම, නඩත්තුව හා වැඩිදියුණු කිරීම මෙන් ම ඒවා මෙහෙයවීම පිළිබඳ දක්වන ලද අවධානය පුමාණවත් නොවීම හේතුවෙන් රජයේ වත්කම්වල වටිනාකම හා ගුණාත්මකභාවය අඩුවීම මෙන් ම එම වත්කම්වලින් රජයට ලැබිය යුතු ආදායම් නිසි පරිදි ලබා ගැනීම බොහෝ විට මහහැරී ඇත. අවධානය හා කළමනාකාරිත්වය අවමවීම රජයේ වත්කම් අවභාවිතවීමේ පුවණතාව වැඩි වීම හා ඒ හේතුවෙන් සිදු වී ඇති විශාල අලාභයන් ගණනය කිරීමට අපහසු වීම අවධානයට යොමු විය යුතු කරුණකි. විශේෂයෙන් ම රජයේ වත්කම් අනිසි පරිහරණය පිළිබඳ සිදුවීම් වල දී පොදු දේපළ පනත යටතේ €

රජයේ තිලධාරීත් චෝදතාවලට ලක්වීම රජයේ වත්කම් කළමතාකරණ කිුිිියාවලියේ දැනට පවතින අඩුපාඩු පිළිබිඹු වීමක් ලෙස ද සැලකිය හැකි ය.

- 04. රාජා අයතන සතු වත්කම ඒ ඒ ආයතන වල ලේඛනගත කර ඇති නමුත් ඒවා පිළිබඳ මධාගත ලේඛනයක් නොමැතිවීම හේතුවෙන් වත්කම් විනිවිදහාවයකින් යුතුව නිවැරදිව හා වඩාත් එලදායී ලෙස කළමනාකරණය කිරීම මහහැරී ඇත. ලේඛනගත කෙරෙන වත්කම්වල වටිනාකම නිවැරදිව ගිණුම්ගත නොවීම හේතුවෙන් ජනරජ ගිණුම් සැකසීමේ දී රාජා සම්පත්වල සැබෑ වටිනාකම සටහන් නොවේ. මෙම තත්ත්වය රජයේ වත්කම් පිළිබඳව මහජනතාවට වගවීම සම්බන්ධයෙන් ගැටලු සහගත තත්ත්වයක් මතු කරනු ලබයි. එම නිසා රාජා වත්කම් නිවැරදි ලෙස ලේඛනගත කිරීම හා ගිණුම්ගත කිරීම අතුහාවශාය වේ.
- 05. ඉඩම, ගොඩතැගිලි, මෝටර් රථ, නැව්, ගුවත්යාතා, යන්තෝපකරණ ආදිය ද ඇතුළත් රජය සතු සියලු ම වත්කම් මධාගතව ලේඛනගත කිරීම කොම්ප්ටොලර් ජනරාල් කාර්යාලය විසින් ඉටුකළ යුතු පුමුඛ කාර්යයකි. ඒ අනුව, මූලික තොරතුරු රැස්කිරීම සඳහා සෑම රාජා ආයතනයක් විසින් ම තම ආයතන යටතේ වන සියලු ම වත්කම් පිළිබඳ නිවැරදි තොරතුරු කොම්ප්ටොලර් ජනරාල්වරයා වෙත ඉදිරිපත් කිරීම සිදු කළ යුතු ය. විදේශයන්හි ඇති ශී ලංකා රජයට අයත් වත්කම් වලට අදාළ විස්තර දමේ යටතේ ඉදිරිපත් කිරීම අනාවශා වේ.

06. අදාළ තොරතුරු ඉදිරිපත් කළ යුතු දිනයන් පහත පරිදි වේ.

ඇමුණුම් අංකය	විස්තරය	එවිය යුතු දිනය
ඇමුණුම හා	වාහන පිළිබඳ තොරතුරු	2017.08.31
ඇමුණුම	පිරියත හා යන්තෝ පකරණ පිළිබඳ .තොරතු	حر 2017.09.15
ඇමුණුම IV	ඉදිකිරීම් පිළිබඳ තොරතුරු	2017.09.30
ඇමුණුම V	ගොඩනැගිලි පිළිබඳ තොරතුරු	2017.10.31
ඇමුණුම VI	ඉඩම් පිළිබඳ තොරතුරු	2017.11.30
ඇ <u>ම</u> 頻	කාර්යාල උපකරණ හා ගෘහ භාණ්ඩ පිළිබි ඉතාරතුරු	2017.10.15

- 07. යලෝක්ත තොරතුරු ඉදිරිපත් කිරීම අවසන් වීමෙන් පසු 2018 වසරේ සිට එක් එක් ආයතනය වීසින් මිල දී ගන්නා සහ අපහරණය කරන වත්කම් සම්බන්ධයෙන් තොරතුරු අදාළ කාර්තුව අවසානයේ දී කොම්ප්ටොලර් ජනරාල් කාර්යාලය වෙත ඉදිරිපත් කළ යුතු වන අතර ඒ සම්බන්ධයෙන් වන උපදෙස් ඉදිරියේ දී නිකුත් කිරීමට කටයුතු කරනු ඇත.
- 08. වත්කම් මිලට ගැනීම සදහා ඉදිරිපත් කෙරෙන යෝජනා මහා හාණ්ඩාගාරය විසින් මින් ඉදිරියට සලකා බලනු ලබන්නේ අදාළ ආයතන විසින් ඉදිරිපත් කරනු ලබන වත්කම් පිළිබඳ යාවත්කාලීන වාර්තා මත පදනම්ව බැවින් සෑම රාජා ආයතනයක් ම වත්කම් සම්බන්ධයෙන් ලේඛනගත තොරතුරු නියමිත දිනට කොම්ප්ටොලර් ජනරාල් කාර්යාලය වෙත එවීමට කටයුතු කිරීම අතාහවශා වේ.
- 09. රජයේ වත්කම් ලේඛනගත කිරීමේ කිුයාවලිය වඩාත් විධිමත් කිරීමේ අරමුණින් ජාතාන්තරව පිළිගත් කුමවේදයකට අනුව සිදුකළ වත්කම් වර්ගීකරණයක් ඇමුණුම VIII මඟින් ඉදිරිපත් කර ඇත. මෙම වර්ගීකරණ කේතයන් රාජා ගිණුම් දෙපාර්තමේන්තුව විසින් නිකුත් කළ අංක SA/AS/AA/Circular හා 2013.07.12 දිනැති චකුලේඛයෙහි සදහන් කේතයන් වැඩි දියුණු කිරීමක් වේ. ඒ අනුව ඉදිරියේ දී වත්කම් හඳුනාගැනීම හා කළමනාකරණය කිරීමේ කටයුතු වල දී මෙම වර්ගීකරණ කේතයන් හාවිතා කිරීම සිදුකළ යුතු වේ. 🌓

- 10. යරෝක්ත 06 ඡේදයෙහි සඳහන් ඇමුණුම යටතේ දක්වා ඇති ආකෘති පතු එක් එක් රාජා ආයතනය විසින් සම්පූර්ණ කර ආයතන පුධානියා විසින් තම ආයතනය අයත් අමාතාහංශයේ ලේකම්වරයාට පිටපතක් ද සහිතව කොම්ප්ටොලර් ජනරාල්වරයා වෙත ඉදිරිපත් කළ යුතු වේ. තම අමාතාහංශය යටතට ගැනෙන සියලු ආයතන වල තොරතුරු නියමිත දිනයන්ට පෙර කොම්ප්ටොලර් ජනරාල් කාර්යාලය වෙත ලැබීම පිළිබඳව වගබලා ගැනීමට අමාතාහංශ ලේකම්වරුන් විසින් කටයුතු කළ යුතු වේ.
- 11. සම්පූර්ණ කරන ලද ආකෘති පතුවල මෘදු පිටපත් (Soft Copies) cgo@mo.treasury.gov.lk විදාහුත් ලිපිනයට (Email) එවීමට ද කටයුතු කළ යුතු අතර ඒ සඳහා අවශා වන ආදර්ශ ආකෘති පතුවල මෘදු පිටපත් ඉහත විදාහුත් ලිපිනයට ඉල්ලුම් කිරීමෙන් ලබා ගත හැකි වේ.
- 12. මේ පිළිබඳ යම් පැහැදිලි කර ගැනීමක් අවශා වන්නේ නම් කොම්ප්ටොලර් ජනරාල් කාර්යාලයෙන් විමසිය හැකි වේ.

ලිපිනය:

කොම්ප්ටොලර් ජනරාල්, කොම්ප්ටොලර් ජනරාල් කාර්යාලය, මුදල් හා ජනමාධා අමාතාහංශය, මහලේකම් කාර්යාලය, කොළඹ 01.

දූරකථන අංකය :

011 - 2151425

ෆැක්ස් අංකය :

011 - 2151417

- 13. යරෝක්ත තොරතුරු ඉදිරිපත් කිරීමේ කටයුතු සම්බන්ධීකරණය කිරීම සඳහා සෑම ආයතනයක් විසින් ම සුදුසු නිලධාරියෙකු නම් කිරීම සිදු කළ යුතු අතර මේ සමඟ අමුණා ඇති ආකෘති පනු IX භාවිතා කර අදාළ නිලධාරියාගේ තොරතුරු 2017.07.31 දිනට පුථම කොම්ප්ටොලර් ජනරාල් කාර්යාලය වෙත ලැබීමට සැලැස්විය යුතු ය.
- 14. රජයේ වත්කම් කළමතාකරණය රජයේ නිලධාරීන් විසින් ඉටුකළ යුතු පුමුබතම කාර්යයක් වන බැවින් අදාළ චාර්තා නියමිත දිනට ලබා දෙන මෙන් සියලු රාජා ආයතන වෙත කාරුණිකව දන්වමි.

ආර්.එච්.එස්.සමරතුංග හාණ්ඩාගාර ලේකම්

පිටපත්:

- 1. ජනාධිපති ලේකම්
- 2. අගුාමාතා ලේකම්
- 3. විගණකාධිපති

Annexure I

Vehicles Registered Under the Department of Motor Traffic

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(2) No. of Vehicles owned

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

Please furnish details separately for each vehicle currently under the custody of the organisation.

	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)		(24)			(25)
	annexure VIII	number plate)	(eg. car, van, , etc.)	Toyota, Nissan,										l, Diesel,	ission (manual, auto, ic)	ity *(1)	on *(2)	3)	lease)	unde	e vehicle of r a hire pu ating lease	rchase,	not in hav earm	vehicle is n use and ve been arked for sposal.
Serial No	Assets Code as per	Vehicle registration (as per the number)	Type of vehicle (bus, motor cycle,	Make (eg. Toyot: etc.)	Model (eg. Sunny N16, Corolla 141 etc.)	Year of manufacture	Year of registration in Sri Lanka	Purchased price (Rs)	Engine capacity	Engine number	Chasse number	Color of the vehicle	Number of doors	Fuel type (Petrol, Hybrid, Electric)	Transmission (m trip tonic)	Passenger capacity	Current Condition *(2)	Purpose of use*(3)	Basis (own,rent,lease)	Date of hire/lease	(i) Monthly premium/rent (Rs.)	(ii) Lease/rent period (Months)	(i) Reason for disposal	(ii) Current condition of the vehicle)
1																								
2				100																				
3																								
4																								-
5																								
6																								
7																								
8																								

^{**}Please annex a copy of the vehicle registration book.

- 1. Above format should be filled only in English Language.
- 2. Format of the above table should not be changed.
- 3. If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
- 4. For coloured columns, please select appropriate out of given dropdown options.(In coloured columns, please do not type)
- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

^{*(1)} Passenger capacity (number of seats including the driver)

^{*(2)} Current Condition (in running condition -(R), not in use (N))

^{*(3)} Purpose of use (assigned, pool, public transport, commercial purposes, non commercial transport, other)

Other Vehicles

(Not Registered Under the Department Of Motor Traffic)

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

:

(2) No. of Vehicles owned

.

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

(13)(14)(15) (16) (17) (18)(5) (6) (7)(9) (10)(11)(12)Number Good transport Capacity If the vehicle obtained under a hire Basis (own,rent,lease) purchase, operating lease or rent Year of manufacture Colour of the vehicle Assets Code as per annexure VIII Passenger capacity Index/ Reference 1 (If available) and Model Purchased price (Rs Mn.) (i) Monthly premium/rent (Rs. 000') Purpose of use Serial number Date of hire/lease Serial No 4

- 1. Above format should be filled only in English Language.
- Format of the above table should not be changed.
- 3 If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
- 4. For coloured columns, please select the appropriate out of given dropdown options.(In coloured columns, please do not type)
- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

Plant, Machinery & Equipment

Basic Information

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(2) No. of Machines owned

Please furnish details separately for each Item currently under the custody of the organisation.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Serial No	Assets Code as per annexure VIII	*(ii)Name of the plant, machinery and equipment	*(iii) No. of machines available	Item No	*(iv) Serial No.	Make	Year of Purchase	Purchased Price (Rs)	In use / Not In use
01									
02									
03									
04									
05									
06									
07									Company Company
08					water the same and				2.
09									
10									
11									
12									

^{*(}ii) Please specify the name of the machine (eg. photocopiers, printers, tractors, generators)

- 1. Above format should be filled only in English Language.
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^{*(}iii) Number of machines under each type. (If there are ten machines, please indicate No.10)

^{*(}iv) Unique serial numbers of each machine. (If there are ten photocopy machines it is required to indicate all ten serial numbers.)

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board, etc.)

:

(2) Total number of the Buildings currently under the custody of the Organisation

Please furnish details separately for each structure currently under the custody of the organisation

	(3)	(4)	(5)	910	(6)		(7)	(8)	(9)	(10)		(11)	
	classification of	one item ructure code)	cture (Road, Dams efc.)	point if it Tunnel,	is a Highway Railway, Su	ture (Starting by, street, Road, bway, Dam, lower line, or a	tent	(If Known)	(If Available)	pandoned	Road, Tun	nt if it is a High nel, Railway, S cation line, pov pipeline)	ubway, Dam,
Serial No	Assets Code (as per cla assets)	Serial No (if more than available under each st	Description of the structure (Roa Rail, Bridges, Anicuts, Dams etc.)	District		G.N.Division	Capacity/ Quantity/Extent	Year of Construction (Construction cost Rs.	In use / Unutilized / Abandoned	District	D.S.Division	G.N.Division
1	7,000												
2													
3													
4								-					
5											4		1
6													
7											 		-
8											+		
10											+	-	
11								-			+		
12													

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- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

Buildings

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board etc.)

(2) No. of Buildings owned

(3) No. of Buildings rented out / leased

(4) Total number of the Buildings currently under the custody of the Organisation (2+3)

Place furnish details caparataly for each building, currently under the custody of the organization

Please		tails sepa		ch building	g currently									4.								111	`	
	(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)			4)				15)				(16)	
	.s		Location		90.2436 3.345 3.375 3.375	(£)			(Sq.	meters)	- (11)	If resid	lency /qu the buil		cated in	If the		g is a pi ited	roperty	Space	e that l	nas been		out/ sublet
Serial No	Address of the land which building is located	District	D.S. Division	G.N.Diwision	Assets Code as per annexure VIII	Total Floor Area of the Building (Sq.ft)	No.of Floors	Year of Construction	Floor area available for occupancy meters)	Floor area currently in use (Sq. met	Unutilized floor area (Sq. meters) {(12)}	Type of the quarters	Floor area of the quarters	Facilities provided (Furnished)	Current occupancy as at; (31.03.2017)	Monthly lease / rent (Rs)	Rent period	Per square feet rent (Rs)	Name of the property owned Intuition	Organisation	Sublet Space (Sq. meters)	Monthly Rent (Rs.)	From	et Period
1																								
2																								
3																				-				
4																				-				
5																				-				
6																	*		-	-				
7											ļ									-				
8											ļ									-				
9																								
10																								
11												200								-				
12																								

(*) Please provide details separately for each residency/quarters located in the building

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- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

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Annexure VI

Lands

Basic Information

(1) Name of the organisation

(2) No. of lands owned

(3) No. of lands rented/leased

(4) No. of lands which the ownership is not clear (not known)

(5) Total number of the lands currently under the custody of the organisation (3+4+5)

Please furnish following details separately for each land mentioned in above number (5

Pleas						for each 1		tioned in a	above	number (3)							(12)		(12)	(1.4)	(15)	(16)	(17)	(18)	(19)
	(6)	(7)	(8)		(9)		(10)					(11)					(12)	-	(13)	(14)	(15)	(10)	(17)	(10)	(17)
	ıre VIII	deed No (If			Location	1	es)				Details	of buile	ding in the	land			stru	o. Of cture lanc	in	ork (ha)		er and lake	to	parties		
Serial No	Assets Code as per annexure	Name of the Land and dee available)	Address of the Land	District	D.S. Division	G.N.Division	Extent of the land (hectares)	No of office building	No of quarters units	No of factories/processing unit	No of school building	No of hospital/ dispensary building	No of shops/ commercial activity building	No of circuit bungalows	No of storage buildings	No of other building (eg security huts, welfare building etc.	Bridges (Nos)	Anicuts (Nos)	Dams (Nos)	Extent of the road networ	forest covered extent (ha)	Extent covered with water (reservoirs, tanks, rivers a etc.) (ha)	The extent of land rented, lease third party (ha)	The extend which third poccupied illegal (ha)	In use/ Unutilized	Utilized area (ha)
1																										
2																			_							
3					- 1														-							
4																		-	-							
5																			-				-			
6	200000000000000000000000000000000000000																-	\vdash	+							
7			-				-										-	-	+							
8	200000000000000000000000000000000000000	****	+-				-				-						-	\vdash	+			 				
9			+				-						-				-	+	+							
10			+-				-	-			-						-	\vdash	+			-				
12			-					-									1		+							

- 1. Above format should be filled only in English Language.
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Furniture & Office Equipment

Basic Information

- (1) Name of the organization (Ministry, Department, Statutory Board, etc.)
- (2) No. of Furniture & Office Equipment available

Please furnish details separately for each Item currently under the custody of the organization.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Serial No	Assets Code as per annexure VIII	No. of items available*	Item No.	Description (Eg. Computer table)	Year of Purchase	Purchased Price (Rs)	ln use / Not In use
1	3 24						
2							
3							
4							
5							
6							
7						9	
8							
9							
10							
11							
12							

^{*} Number of items available under each type. (Eg. If there are ten tables, please indicate "10")

- 1. Above format should be filled only in English Language.
- 2. Format of the above table should not be changed.
- If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
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- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

Classification of Assets

Annexure VIII

	Affilexure VIII
Non financial Assets	
1 Property Plant & Equipment	2
Building and Structures	
Dwellings	r
House Boats	6111101
Garages	6111102
Mobile Homes	6111103
Housing Schemes/Flats	6111104
Rest Houses	6111105
Hotels and Restaurants	6111106
Quarters	6111107
Circuit Bungalows	6111108
Other (not specified above)	6111109
Non Residential Building	
Office Building	6111201
Schools	6111202
Hospitals	6111203
Building for Public Entertainment	6111204
Warehouse	6111205
Airports	6111206
Crematorium	6111207
Markets, Shops and other Commercial Buildings	6111208
Laboratories and Research Stations	6111209
Factories	6111210
Other (not specified above)	6111211
Other Structures	
Highways, Streets, Road	6111301
Bridges	6111302
Tunnels	6111303
Railways, Subways	6111304
Air Field Runways	6111305
Tanks, Cannels, Dams and Other Water Works	6111306
Structures Associated with Mining Minerals and Subsoil Assets	6111307
Communication, Lines, Power lines, Pipelines and cables	6111308
Outdoor Sport and Recreation Facilities	6111309
Sewerage Treatment Complexes	6111310
Pumping Stations	6111311
Structures in Farms and Agriculture related structures	6111312
Structures acquired for military purposes	6111313
Harbours	6111314
Structures associated with energy recourses	6111315
Structures for farming and agricultural activities	6111316
Other (not specified above)	6111317
Machinery and Equipment	
Transport Equipment	
Passenger Vehicles	6112101
Cargo Vehicles	6112102

Agricultural Vehicles	6112103
Industrial Vehicles	6112104
Ambulances	6112105
Ships	6112106
Railway locomotives and rolling stock	6112107
Aircrafts	6112108
Motor Cycles and Bicycles	6112109
Trailers and semi Trailers	6112110
Other (not specified above)	6112111
Other Machinery and Equipment	
Information, computer, and telecommunications (ICT) equipment	
Computer and IT Equipment	6112211
Communication Equipment	6112212
broadcasting and telecasting Equipment	6112213
Media equipment	6112214
Other (not specified above)	6112215
Machinery and equipment not else ware classified	
Office Equipment	6112221
Medical Equipment	6112222
Construction Equipment, Engineering and repair equipment, Storage	
equipment, Loading and unloading equipment and Equipment in the	
airports and seaports	6112223
Furniture, household equipment, Glass ware, Ornaments, collections of	
considerable value, Books, periodicals and Journals, Paintings, Sculptures	
and Other Antiques	6112224
Industrial and Manufacturing Equipment	6112225
Electrical Equipment, Freezers, Cold rooms and utility supply equipment	6112226
Fire Protection Equipment	6112227
Agricultural and Dairy Farm Equipment, Irrigation, land cleaning	
equipment	6112228
NA voice land to work the Control of	6112220
Musical Instruments, Sports Equipment and other (not specified above) Other Fixed Assets	6112229
Cultivated biological resources	
Animal resources yielding repeat products	6442444
Breeding stocks	6113111
Draft animals	6113112
Sheeps or other animals used for wool productions	6113113
Animals used for transportation, racing or entertainment	6113114
Dairy Cattle	6113115
Aguatic recourses wolding repeated products	
Aquatic resources yielding repeated products	6113116
Tree, crop, and plant resources yielding repeat products	
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts	6113121
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin	6113121 6113122
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products	6113121 6113122 6113123
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber	6113121 6113122
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product	6113121 6113122 6113123
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development	6113121 6113122 6113123 6113124
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development Laboratory equipment	6113121 6113122 6113123 6113124
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development	6113121 6113122 6113123 6113124

* *

Equipment for Archaeological research	6113214
Research equipment	6113215
Atomic energy equipment	6113216
Mineral exploration and evaluation	
Sand excavation equipment	6113221
Equipment for excavation of graphite, minerals and sands	6113222
Computer software and databases	
Computer software	6113231
Databases	6113232
Licenses	6113233
Entertainment, literary, and artistic originals	6113240
Other intellectual property products	6113250
Patents & Copyrights	6113251
Trade Marks	6113252
Broadcast Rights	6113253
Service Contracts etc	6113254
Weapons systems	
Weaponry equipment	6114001
Vehicles with weapons	6114002
Combat helicopters /ships/vessels/armed tanks/Fighter	
planes/Submarines	6114003
Other (not classified above)	6114004
2 Inventories	
Materials and supplies	
Office supplies	6122101
Fuel supplies	6122102
Raw materials	6122103
Work in progress	6122200
Finished goods	6122300
Goods for resale	6122400
Military inventories	6122500
Missiles	6122501
Bombs	6122502
Rockets	6122503
Other ammunition	6122504
3 Valuables	
Gold	6130001
Gems	6130002
Other (not classified above)	6130003
4 Non Produced Assets	
Land	
Urban or Built-Up Land	
Commercial and Services	6141101
Industrial	6141102
Transportation, Communication and Utilities	6141103
Mixed Urban	6141104
Agricultural	
Orchards	6141201
Vineyards	6141202
	6141203

Deciduous Forest Land	6141301
Evergreen Forest Land	6141302
Mixed Forest Land	6141303
Water	
Streams and Canals	6141401
Lakes	6141402
Reservoirs	6141403
Bays and Estuaries	6141404
Wet Land	
Forested Wet Land	6141501
Non Forested Wet Land	6141502
Barren Land	
Dry Salt Flats	6141601
Beaches	6141602
Sandy Areas other than Beaches	6141603
Bare Exposed Rock	6141604
Strip Mines Quarries	6141605
Gravel Pits	6141606
Mineral and energy resource	
Reserves of oil/ Natural Gas	6142001
Metallic ores and nonmetallic mineral reserves	6142002
Mine shafts	6142003
Other subsoil extraction facilities	6142004
Other naturally occurring assets	
Non cultivated biological resources	6143100
Water resources	6143200
Other natural resources	6143300
Radio spectrum	6143310
Natural resources not elsewhere classified	6143320
Intangible non produced assets	
Contracts, leases and licenses	
Marketable operating leases	6144110
Permits to use natural resources	6144120
Permits to undertake specify activities	6144130
Entitlement to future goods and services on an exclusive basis	6144140
Goodwill and marketing assets	6144200

Details of Liaison Officer

1)	Minis	try/Departm	nent/Institute:
2)	Name	: (Mr./Mrs./	Miss):
3)	Desig	nation:	
4)	Offici	al Contact I	Details
	I)	Address	:
	II)	Phone	:
	II)	Fax	:
	III)	Mobile	:
	IV)	Email	***************************************

Emailing of Completed form to - cgo@mo.treasury.gov.lk



இදල් හා ජනමාධ පත්මාත පත්මාධ පත්මාත පත්ව நிதி மற்றும் வெகுசன ஊடக அமைச்சு MINISTRY OF FINANCE AND MASS MEDIA

මහලේකම් කාර්යාලය, කොළඹ 01.	செயலகம், கொழும்பு 01.	The Secretariat, Colombo 01.
ශුී ලංකාව	இலங்கை	Sri Lanka
කාර්යාලය - இදල් (+94)-11-2484500 (+94)-11-2484600 (+94)-11-2484700 (+94)-11-2484700 (+94)-11-2513459 (+94)-11-2513498 (+94)-11-2512324	ෆැක්ස් - මුදල් ධෙස්භා - நිනි Fax - Finance ෆැක්ස් - ජනමාධප ධෙස්භා - ඛණුණ කා.ය Fax - Mass Media	ഭലമ് අඩවි ഖെവ് சைட்கள் Websites www.media.gov.lk
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My No.	Your No.	Date

Assets Management Circular No: 01/2017

All Secretaries of Ministries,
Chief Secretaries of Provincial Councils,
Secretaries of Special Spending Units,
Chairmen of Commissions,
Heads of Departments,
Heads of Public Corporations and Statutory Boards,
Chairmen of State Banks and Government owned Companies,

Recording of all non-financial assets of the Government in order to oversee the asset and cost management.

In order to implement the budget proposal No 368 of 2017 approved by Parliament of Sri Lanka, a Comptroller General's Office has been established and a Comptroller General has been appointed under the Ministry of Finance as per the approval of the Cabinet of Ministers dated 22.02.2017. Accordingly, the piliminary work with regard to the preparation of a central database to record all non-financial assets belonging to the government has been initiated by the Comptroller General's Office under the Ministry of Finance and Mass Media.

02. The main objective of the assets management in operational activities is to adhere to a systematic process of developing, operating, maintaining, upgrading and disposing of assets in a cost effective manner.

- 03. The value and the quality of the government assets have been deteriorated throughout the recent past due to inadequate attention paid by the respective institutions in the utilization of assets efficiently, secure assets adequately and adhere to a effective system for the maintenance and improvement of assets. As a result, government assets have not been generating the appropriate revenue. The tendency of occurring mismanagements relating to the use of government assets has also been increased resulting in unquantifiable losses due to inadequate attention on the management of government assets. Prevailing deficiencies in the government assets management process have also been reflected in instances where public officers have been accused of misappropriation of government assets in cases relating to the Public Property Act.
- 04. Although government maintain institutions wise records of assets belonging to them, managing government assets in a transparent, accurate and effective manner has not been achieved due to the absence of a central asset register. Further, the total valuation of the government assets has not been accurately recorded in the government accounts due to the non-availability of valuations of assets belonging to the government. Aforementioned situation has given rise to complicated public accountability issues with regard to the government assets. Therefore, it is essential to record and account public assets accurately.
- 05. Preparation of a central assets register to record all non-financial assets including lands, buildings, motor vehicles, ships, aeroplans, machinery etc. belonging to the government is one of the core activities of the Comptroller General's Office. Accordingly, all public organisations are required to submit information pertaining to their non-financial assets. Information relating to overseas assets belonging to the government of Sri Lanka also should be submitted.
- 06. Deadlines for submission of information are given below.

Annexure No	Description	Submission
		Date
Annexure I & II	Details of Vehicles	2017.08.31
Annexure III	Details of Plant, Machinery & Equipment	2017.09.15
Annexure IV	Details of Structures	2017.09.30
Annexure V	Details of Buildings	2017.10.31
Annexure VI	Details of Lands	2017.11.30
Annexure VII	Details of Furniture & Office Equipment	2017.10.15

- 07. Once the collection of above information is completed, instructions will be issued by the Comptroller General's Office with regard to the submission of information relating to purchases and disposal of assets on a quarterly basis with effect from year 2018.
- 08. All Government organisations are required to submit the requested information to the Comptroller General's Office on or before the deadlines specified, as future requests for acquiring of new assets will be considered by the General Treasury based only on the updated asset records available in the Comptroller General's Office.
- 09. An internationally accepted classification of assets has been introduced in the Annexure VIII in order to regularize the assets recording process. This coding system is an extension of the classification introduce in Department of State Accounts circular number SA/AS/AA/Circular and dated 12.07.2013. Accordingly, it is required to use the given asset codings for the identification and management of assets in future.
- 10. Heads of all organisations are required to submit the duly filled formats as per para 06 above, to the Comptroller General's Office and should be copied to the Secretary of the relevant line Ministry. Secretaries of line Ministries are requested to oversee the assets information submission process of all organisations falling under the purview of the respective Ministries.
- 11. Softcopies of duly completed formats also should be emailed to **cgo@mo.treasury.gov.lk** and softcopies of the specimen formats could be obtained from the Comptroller General's Office.
- 12. For further clarifications, please contact the Comptroller General's Office.

Comptroller General, Comptroller General Office, Ministry of Finance and Mass Media, The Secretariat, Colombo 01.

Tel: 011 - 2151425 Fax: 011 - 2151417

13. All Government organisations are required to nominate a suitable liasion officer to coordinate the submission of above information. Details of the nominated officer should be sent as per the Annexure IX to the Comptroller General's Office on or before 31.07.2017.

14. As the management of public assets is a high priority activity for all government officials, all public organisations are kindly requested to submit the above information within the specified deadlines.

Sgd.: R.H.S.Samaratunga Secretary to the Treasury

Copies:

- 1. Secretary to the President
- 2. Secretary to the Prime Minister
- 3. Auditor General

Annexure I

Vehicles Registered Under the Department of Motor Traffic

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(1) Name of the organisation (Ministry, Department, Statutory Board (2) No. of Vehicles owned

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

Please furnish details separately for each vehicle currently under the custody of the organisation.

	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)		(24)			(25)
	annexure VIII	number plate)	(eg. car, van, , etc.)	Toyota, Nissan,			registration in Sri							, Diesel,	ission (manual, auto, c)	ity *(1)	on *(2)	(3)	lease)	unde	e vehicle ol er a hire pu ating lease	rchase,	not in hav earm	vehicle is a use and we been arked for sposal.
Serial No	Assets Code as per	Vehicle registration (as per the number)	Type of vehicle (bus, motor cycle,	Make (eg. Toyot: etc.)	Model (eg. Sunny N16, Corolla 141 etc.)	Year of manufacture	Year of registrati Lanka	Purchased price (Rs)	Engine capacity	Engine number	Chasse number	Color of the vehicle	Number of doors	Fuel type (Petrol, Hybrid, Electric)	Transmission (n trip tonic)	Passenger capacity	Current Condition *(2)	Purpose of use*(3)	Basis (own,rent,lease)	Date of hire/lease	(i) Monthly premium/rent (Rs.)	(ii) Lease/rent period (Months)	(i) Reason for disposal	(ii) Current condition of the vehicle)
1				1000																				
2																								ļ
3																								<u></u>
4																	3				-		-	<u> </u>
5																								
6																								
7																								
8																								

^{**}Please annex a copy of the vehicle registration book.

- 1. Above format should be filled only in English Language.
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- 3. If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
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^{*(1)} Passenger capacity (number of seats including the driver)

^{*(2)} Current Condition (in running condition -(R), not in use (N))

^{*(3)} Purpose of use (assigned, pool, public transport, commercial purposes, non commercial transport, other)

Other Vehicles

(Not Registered Under the Department Of Motor Traffic)

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

:

(2) No. of Vehicles owned

.

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

(13)(14)(15) (16) (17) (18)(5) (6) (7)(9) (10)(11)(12)Number Good transport Capacity If the vehicle obtained under a hire Basis (own,rent,lease) purchase, operating lease or rent Year of manufacture Colour of the vehicle Assets Code as per annexure VIII Passenger capacity Index/ Reference 1 (If available) and Model Purchased price (Rs Mn.) (i) Monthly premium/rent (Rs. 000') Purpose of use Serial number Date of hire/lease Serial No 4

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Plant, Machinery & Equipment

Basic Information

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(2) No. of Machines owned

Please furnish details separately for each Item currently under the custody of the organisation.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Serial No	Assets Code as per annexure VIII	*(ii)Name of the plant, machinery and equipment	*(iii) No. of machines available	Item No	*(iv) Serial No.	Make	Year of Purchase	Purchased Price (Rs)	In use / Not In use
01									
02									
03									
04									
05									
06									
07									Company Company
08					Water to the second				2.
09									
10									
11									
12									

^{*(}ii) Please specify the name of the machine (eg. photocopiers, printers, tractors, generators)

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^{*(}iii) Number of machines under each type. (If there are ten machines, please indicate No.10)

^{*(}iv) Unique serial numbers of each machine. (If there are ten photocopy machines it is required to indicate all ten serial numbers.)

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board, etc.)

(2) Total number of the Buildings currently under the custody of the Organisation

:

Please furnish details separately for each structure currently under the custody of the organisation

	(3)	(4)	(5)	910	(6)		(7)	(8)	(9)	(10)		(11)	
	classification of	one item ructure code)	cture (Road, Dams efc.)	Location of the structure (Starting point if it is a Highway, street, Road, Tunnel, Railway, Subway, Dam, Communication line, power line, or a pipeline)	(If Available)	pandoned	Road, Tun	way, street, lubway, Dam, wer line, or a					
Serial No	Assets Code (as per cla assets)	Serial No (if more than available under each st	Description of the structure (Roa Rail, Bridges, Anicuts, Dams etc.)	District		G.N.Division	Capacity/ Quantity/Extent	Year of Construction (Construction cost Rs.	In use / Unutilized / Abandoned	District	D.S.Division	G.N.Division
1	7,000												
2													
3													
4								-					
5											4		1
6													
7											 		-
8											+		
10											+	-	
11								-			+		
12													

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Buildings

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board etc.)

(2) No. of Buildings owned

(3) No. of Buildings rented out / leased

(4) Total number of the Buildings currently under the custody of the Organisation (2+3)

Place furnish details caparataly for each building, currently under the custody of the organization

Please		tails sepa		ch building	g currently									4.								111	`	
	(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)			4)				15)		-		(16)	
	.s		Location		90.2436 3.345 3.375 3.375	(£)			(Sq.	meters)	- (11)	If resid	lency /qu the buil		cated in	If the building is a property rented		Space that has been rented out/ sublet						
Serial No	Address of the land which building is located	District	D.S. Division	G.N.Diwision	Assets Code as per annexure VIII	Total Floor Area of the Building (Sq.ft)	No.of Floors	Year of Construction	Floor area available for occupancy meters)	Floor area currently in use (Sq. met	Unutilized floor area (Sq. meters) {(12)}	Type of the quarters	Floor area of the quarters	Facilities provided (Furnished)	Current occupancy as at; (31.03.2017)	Monthly lease / rent (Rs)	Rent period	Per square feet rent (Rs)	Name of the property owned Intuition	Organisation	Sublet Space (Sq. meters)	Monthly Rent (Rs.)	From	et Period
1																								
2																					_			
3																				-				
4																				-				
5																				-				
6																	*		-	-				
7											ļ									-				
8											ļ									-				
9																								
10																								
11												200								-				
12																								

(*) Please provide details separately for each residency/quarters located in the building

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Annexure VI

Lands

Basic Information

(1) Name of the organisation

(2) No. of lands owned

(3) No. of lands rented/leased

(4) No. of lands which the ownership is not clear (not known)

(5) Total number of the lands currently under the custody of the organisation (3+4+5)

Please furnish following details separately for each land mentioned in above number (5

Pleas						for each 1		tioned in a	above	number (3)							(12)		(12)	(1.4)	(15)	(16)	(17)	(18)	(19)
	(6)	(7)	(8)		(9)		(10)					(11)					(12)	-	(13)	(14)	(15)	(10)	(17)	(10)	(17)
	ıre VIII	deed No (If			Location	1	es)				Details	of buile	ding in the	land			stru	o. Of cture	in	ork (ha)		er and lake	to	parties		
Serial No	Assets Code as per annexure	Name of the Land and dee available)	Address of the Land	District	D.S. Division	G.N.Division	Extent of the land (hectares)	No of office building	No of quarters units	No of factories/processing unit	No of school building	No of hospital/ dispensary building	No of shops/ commercial activity building	No of circuit bungalows	No of storage buildings	No of other building (eg security huts, welfare building etc.	Bridges (Nos)	Anicuts (Nos)	Dams (Nos)	Extent of the road networ	forest covered extent (ha)	Extent covered with water (reservoirs, tanks, rivers a etc.) (ha)	The extent of land rented, lease third party (ha)	The extend which third poccupied illegal (ha)	In use/ Unutilized	Utilized area (ha)
1																										
2																			_							
3					- 1														-							
4																		-	-							
5																			-							
6	200000000000000000000000000000000000000																-	\vdash	+							
7			-				-										-	-	+							
8	200000000000000000000000000000000000000	****	+-				-				-						-	\vdash	+			 				
9			+				-						-				-	+	+							
10			+-				-	-			-						-	\vdash	+			-				
12			-					-									1		+							

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Furniture & Office Equipment

Basic Information

- (1) Name of the organization (Ministry, Department, Statutory Board, etc.)
- (2) No. of Furniture & Office Equipment available

Please furnish details separately for each Item currently under the custody of the organization.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Serial No	Assets Code as per annexure VIII	No. of items available*	Item No.	Description (Eg. Computer table)	Year of Purchase	Purchased Price (Rs)	ln use / Not In use
1	~ ~ ~						
2							
3							
4							
5							
6							
7						9	
8							
9							
10							
11							
12							

^{*} Number of items available under each type. (Eg. If there are ten tables, please indicate "10")

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Classification of Assets

Annexure VIII

	Affilexure VIII
Non financial Assets	
1 Property Plant & Equipment	2
Building and Structures	
Dwellings	r
House Boats	6111101
Garages	6111102
Mobile Homes	6111103
Housing Schemes/Flats	6111104
Rest Houses	6111105
Hotels and Restaurants	6111106
Quarters	6111107
Circuit Bungalows	6111108
Other (not specified above)	6111109
Non Residential Building	
Office Building	6111201
Schools	6111202
Hospitals	6111203
Building for Public Entertainment	6111204
Warehouse	6111205
Airports	6111206
Crematorium	6111207
Markets, Shops and other Commercial Buildings	6111208
Laboratories and Research Stations	6111209
Factories	6111210
Other (not specified above)	6111211
Other Structures	
Highways, Streets, Road	6111301
Bridges	6111302
Tunnels	6111303
Railways, Subways	6111304
Air Field Runways	6111305
Tanks, Cannels, Dams and Other Water Works	6111306
Structures Associated with Mining Minerals and Subsoil Assets	6111307
Communication, Lines, Power lines, Pipelines and cables	6111308
Outdoor Sport and Recreation Facilities	6111309
Sewerage Treatment Complexes	6111310
Pumping Stations	6111311
Structures in Farms and Agriculture related structures	6111312
Structures acquired for military purposes	6111313
Harbours	6111314
Structures associated with energy recourses	6111315
Structures for farming and agricultural activities	6111316
Other (not specified above)	6111317
Machinery and Equipment	
Transport Equipment	
Passenger Vehicles	6112101
Cargo Vehicles	6112102

Agricultural Vehicles	6112103
Industrial Vehicles	6112104
Ambulances	6112105
Ships	6112106
Railway locomotives and rolling stock	6112107
Aircrafts	6112108
Motor Cycles and Bicycles	6112109
Trailers and semi Trailers	6112110
Other (not specified above)	6112111
Other Machinery and Equipment	
Information, computer, and telecommunications (ICT) equipment	
Computer and IT Equipment	6112211
Communication Equipment	6112212
broadcasting and telecasting Equipment	6112213
Media equipment	6112214
Other (not specified above)	6112215
Machinery and equipment not else ware classified	
Office Equipment	6112221
Medical Equipment	6112222
Construction Equipment, Engineering and repair equipment, Storage	
equipment, Loading and unloading equipment and Equipment in the	
airports and seaports	6112223
Furniture, household equipment, Glass ware, Ornaments, collections of	
considerable value, Books, periodicals and Journals, Paintings, Sculptures	;
and Other Antiques	6112224
Industrial and Manufacturing Equipment	6112225
Electrical Equipment, Freezers, Cold rooms and utility supply equipment	6112226
Fire Protection Equipment	6112227
Agricultural and Dairy Farm Equipment, Irrigation, land cleaning	
equipment	6112228
NA voice land to work the Control of	6112220
Musical Instruments, Sports Equipment and other (not specified above) Other Fixed Assets	6112229
Cultivated biological resources	
Animal resources yielding repeat products	6112111
Breeding stocks	6113111
Draft animals	6113112
Sheeps or other animals used for wool productions	6113113
Animals used for transportation, racing or entertainment	6113114
Dairy Cattle	6113115
A	C11211C
Aquatic resources yielding repeated products	6113116
Tree, crop, and plant resources yielding repeat products	
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts	6113121
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin	6113121 6113122
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products	6113121 6113122 6113123
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber	6113121 6113122
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product	6113121 6113122 6113123
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development	6113121 6113122 6113123 6113124
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development Laboratory equipment	6113121 6113122 6113123 6113124
Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development	6113121 6113122 6113123 6113124

* *

Equipment for Archaeological research	6113214
Research equipment	6113215
Atomic energy equipment	6113216
Mineral exploration and evaluation	
Sand excavation equipment	6113221
Equipment for excavation of graphite, minerals and sands	6113222
Computer software and databases	
Computer software	6113231
Databases	6113232
Licenses	6113233
Entertainment, literary, and artistic originals	6113240
Other intellectual property products	6113250
Patents & Copyrights	6113251
Trade Marks	6113252
Broadcast Rights	6113253
Service Contracts etc	6113254
Weapons systems	
Weaponry equipment	6114001
Vehicles with weapons	6114002
Combat helicopters /ships/vessels/armed tanks/Fighter	
planes/Submarines	6114003
Other (not classified above)	6114004
2 Inventories	
Materials and supplies	
Office supplies	6122101
Fuel supplies	6122102
Raw materials	6122103
Work in progress	6122200
Finished goods	6122300
Goods for resale	6122400
Military inventories	6122500
Missiles	6122501
Bombs	6122502
Rockets	6122503
Other ammunition	6122504
3 Valuables	
Gold	6130001
Gems	6130002
Other (not classified above)	6130003
4 Non Produced Assets	
Land	
Urban or Built-Up Land	
Commercial and Services	6141101
Industrial	6141102
Transportation, Communication and Utilities	6141103
Mixed Urban	6141104
Agricultural	
Orchards	6141201
Vineyards	6141202
Ornamental Horticulture	6141203

Deciduous Forest Land	6141301
Evergreen Forest Land	6141302
Mixed Forest Land	6141303
Water	
Streams and Canals	6141401
Lakes	6141402
Reservoirs	6141403
Bays and Estuaries	6141404
Wet Land	
Forested Wet Land	6141501
Non Forested Wet Land	6141502
Barren Land	
Dry Salt Flats	6141601
Beaches	6141602
Sandy Areas other than Beaches	6141603
Bare Exposed Rock	6141604
Strip Mines Quarries	6141605
Gravel Pits	6141606
Mineral and energy resource	
Reserves of oil/ Natural Gas	6142001
Metallic ores and nonmetallic mineral reserves	6142002
Mine shafts	6142003
Other subsoil extraction facilities	6142004
Other naturally occurring assets	
Non cultivated biological resources	6143100
Water resources	6143200
Other natural resources	6143300
Radio spectrum	6143310
Natural resources not elsewhere classified	6143320
Intangible non produced assets	
Contracts, leases and licenses	
Marketable operating leases	6144110
Permits to use natural resources	6144120
Permits to undertake specify activities	6144130
Entitlement to future goods and services on an exclusive basis	6144140
Goodwill and marketing assets	6144200

Details of Liaison Officer

1)	Minis	try/Departm	nent/Institute:
2)	Name	: (Mr./Mrs./	Miss):
3)	Desig	nation:	
4)	Offici	al Contact I	Details
	I)	Address	:
	II)	Phone	:
	II)	Fax	:
	III)	Mobile	:
	IV)	Email	***************************************

Emailing of Completed form to - cgo@mo.treasury.gov.lk



මුදල් හා ජනමාධන අමාතනාංශය நிதி மற்றும் வெகுசன ஊடக அமைச்சு MINISTRY OF FINANCE AND MASS MEDIA

මහලේකම් කාර්යාලය, කොළඹ 01,	செயலகம், கொழும்பு 01,	The Secretariat, Colombo 01,
ශුී ලංකාව.	இலங்கை.	Sri Lanka.
கைப் - இදල් 2484500 அலுவலகம் - நிதி 2484600 Office - Finance 2484700	ਲਾਡੀਟੀ - මුදල් பெக்ஸ் - நிதி 2449823 Fax - Finance	eேவி අවපි www.treasury.gov.lk வெப் சைட்கள்
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எ னது இ லை	உமது இல	නිසනි
My No	YourNo	Date 2017.06. 28

சொத்து முகாமைத்துவச் சுற்றறிக்கை இல: 01/2017

அமைச்சின் செயலாளர்கள், மாகாண சபைகளின் பிரதம செயலாளர்கள், விசேட செலவின அலகுகளின் செயலாளர்கள், ஆணைக்குழுக்களின் தலைவர்கள், திணைக்களத் தலைவர்கள், அரசாங்க கூட்டுத்தாபன மற்றும் நியதிச்சட்டமுறை சபைகளின் தலைவர்கள், அரச வங்கிகள் மற்றும் அரச நிறுவனங்களின் தலைவர்கள் யாவருக்கும்.

சொத்துக்கள் மற்றும் செலவின முகாமைத்துவத்திற்கான அரசாங்கத்தின் சகல நிதி அல்லாத சொத்துக்களையும் ஆவணப்படுத்துதல்

இலங்கைப் பாராளுமன்றத்தினால் அங்கீகரிக்கப்பட்ட 2017 ஆம் ஆண்டுக்கான 368 ஆம் இலக்க வரவுசெலவுத் திட்ட முன்மொழிவை நடைமுறைப்படுத்தி அரசாங்கத்தின் சகல சொத்துக்களையும் மையப்படுத்தி ஆவணப்படுத்துவதினூடாக அரசாங்கத்தின் சொத்துக்களையும் செலவினத்தையும் முகாமைசெய்து மேற்பார்வை செய்வதனை நோக்காகக் கொண்டு நிதி அமைச்சின் கீழ் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகமொன்றைத் தாபிப்பதற்கும் கணக்குத் தணிக்கையாளர் நாயகம் நியமிப்பதற்கும் ஒருவரை அமைச்சரவையினால் 2017.02.22 ஆம் திகதியன்று அங்கீகாரமளிக்கப்பட்டுள்ளது. அதன் பிரகாரம், நிதி மற்றும் வெகுசன ஊடக அமைச்சின் கீழுள்ள தணிக்கையாளர் நாயகம் அலுவலகத்தினால் அரசாங்கத்தின் சொத்துக்கள் பற்றிய மையப்படுத்தப்பட்ட தரவுத் தொகுதியொன்றைத் தயாரிப்பதற்கான ஆரம்ப நடவடிக்கைகள் ஏற்கனவே ஆரம்பிக்கப்பட்டுள்ளன.

- 02. செயற்பாட்டு நடவடிக்கைகளுக்காக அதிகபட்ச விளைபயனைக் கொண்டதாக சொத்துக்களைப் பயன்படுத்திக் கொள்ளுதல், சொத்துக்களை உரிய விதத்தில் பராமரித்தல், மற்றும் மேம்படுத்துதல், அதேபோன்று செலவு வினைத்திறனை அடிப்படையாகக் கொண்டு சொத்தக்களை அகற்றுவதற்காக முறையான நடவடிக்கைமுறையொன்றைப் பின்பற்றுதல் என்பன சொத்து முகாமைத்துவத்தின் அடிப்படை நோக்கமாகும்.
- 03. அரசாங்கத்திற்குச் சொந்தமான சொத்துக்களை அதிகபட்ச வினைத்திறனுடன் பயன்படுத்ததல், பாதுகாத்தல், பராமரித்தல் மற்றும் மேம்படுத்துதல், அதேபோன்று அவற்றை செயற்படுத்துதல் குறித்துச் செலுத்தப்பட்ட கவனம் போதுமானதாக இல்லாததின் காரணமாக அரசாங்க சொத்துக்களின் பெறுமதியும் தரமும் குறைவடைதல், அதேபொன்று அந்தச் சொத்துக்களிலிருந்து அரசாங்கத்திற்குக் வேண்டிய கிடைக்க வருமானத்தை உரிய விதத்தில் பெற்றுக் கொள்வது பெரும்பாலான சந்தர்ப்பங்களில் கைவிடப்பட்டுள்ளது. கவனமும் முகாமைத்துவமும் குறைவடைதல், அரசாங்கத்தின் சொத்துக்களை முறைகேடாகப் பயன்படுத்தம் போக்கு அதிகரிக்கின்றமை மற்றும் அதன் காரணமாக ஏற்பட்டுள்ள பாரிய நட்டங்களை கணக்கிடுவதற்கு சிரமமாக இருக்கின்றமை என்பன கவனத்திற்கொள்ளப்பட வேண்டிய விடயமாகும். விசேடமாக அரசாங்கத்தின் சொத்துக்களை முறையற்ற விதத்தில் பயன்படுத்துவது பற்றிய நிகழ்வுகளின் போது பொதுச் சொத்துக்கள் சட்டத்தின் அரசாங்க உத்தியோகத்தர்கள் கீழ் குற்றச்சாட்டுகளுக்கு உட்படுகின்றமையினை அரசாங்கத்தின் சொத்து முகாமைத்துவச் செயன்முறையில் தற்போது காணப்படுகின்ற குறைபாடுகளின் வெளிப்பாடுகளாகவும் கருத முடியும்.
- 04. அரசாங்க நிறுவனங்களுக்குச் சொந்தமான சொத்துக்கள் அந்தந்த நிறுவனங்களில் ஆவணப்படுத்தப்பட்டுள்ள போதிலும், அவை பற்றிய மையப்படுத்தப்பட்ட ஆவணமொன்று இல்லாததின் சொத்துக்களை வெளிப்படைத்தன்மையுடன் சரியாகவும் மிகவும் பயனுடையதாகவும் முகாமைசெய்வது விடுபட்டுள்ளது. ஆவணப்படுத்தப்படுகின்ற சொத்துக்களின் பெறுமதி சரியாகக் கணக்குவைக்கப்படாததின் காரணமாக குடியரசுக் கணக்கைத் தயாரிக்கும் போது அரசாங்க வளங்களின் உண்மையான பெறுமதி குறிப்பிடப்படுவதில்லை. இந்த நிலை அரசாங்கச் சொத்துக்கள் பற்றி பொது மக்களுக்கு பொறுப்புக் கூறுவது குறித்து பிரச்சினைக்குரிய நிலையொன்றைத் தோற்றுவிக்கின்றது. அதன் காரணமாக சொத்துக்களை சரியாக ஆவணப்படுத்துவதும் அரசாங்க கணக்குவைப்பதும் அத்தியவசியமானதாகும்.
- 05. காணி, கட்டடம், மோட்டார் வாகனம், கப்பல், விமானம், இயந்திர சாதனங்கள் போன்றவை உட்பட அரசாங்கத்திற்குச் சொந்தமான சகல சொத்துக்களையும் மையப்படுத்தியதாக ஆவணப்படுத்துவது கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்தினால் மேற்கொள்ள வேண்டிய (முதன்மைவாய்ந்த பணியாகும். பிரகாரம், அதன் ஆரம்பத் தகவல்களைத் திரட்டுவதற்காக சகல அரசாங்க நிறுவனங்களினாலும் தமது நிறுவனங்களின் கீழுள்ள சகல சொத்துக்களையும் பற்றிய சரியான தகவல்களை தணிக்கையாளர் கணக்குத் நாயகம் வேண்டும். அவர்களுக்கு சமர்ப்பித்தல் வெளிநாடுகளிலுள்ள இலங்கை அரசாங்கத்திற்குரிய சொத்துக்கள் தொடர்பான விபரங்களையும் அதன் கீழ் சமர்ப்பிப்பது அத்தியவசியமானதாகும்.

06. உரிய தகவல்களை சமர்ப்பிக்கவேண்டிய திகதிகள் பின்வருமாறு.

பின்னிணைப்புக்களின்	விபரம்	அனுப்ப
இலக்கம்		வேண்டிய திகதி
பின்னிணைப்பு l மற்றும் ll	வாகனங்கள் பற்றிய தகவல்கள்	2017.08.31
பின்னிணைப்பு III	உபகரணங்கள் மற்றும் இயந்திர சாதனங்கள் பற்றிய	2017.09.15
,	தகவல்கள்	
பின்னிணைப்பு IV	நிர்மணம் பற்றிய தகவல்கள்	2017.0930
பின்னிணைப்பு V	கட்டடங்கள் பற்றிய தகவல்கள்	2017.10.31
பின்னிணைப்பு VI	காணிகள் பற்றிய தகவல்கள்	2017.11.30
பின்னிணைப்பு VII	அலுவலக உபகரணங்கள் மற்றும் தளபாடங்கள்	2017.10.15
	பற்றிய தகவல்கள்	

- 07. மேற்குறிப்பிட்ட தகவல்களை சமர்ப்பித்து முடிந்ததன் பின்னர் 2018 ஆம் ஆண்டிலிருந்து ஒவ்வொரு நிறுவனத்தினாலும் கொள்வனவு செய்யப்படுகின்ற மற்றும் அகற்றப்படுகின்ற சொத்துக்கள் சம்பந்தமான தகவல்களை தொடர்புடைய காலாண்டின் இறுதியில் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திற்கு சமர்ப்பிக்க வேண்டிய அதேவேளையில், அது சம்பந்தமான அறிவுரைகளை பின்னர் வெளியிடுவதற்கு நடவடிக்கை எடுக்கப்படும்.
- 08. சொத்துக்களைக் கொள்வனவு செய்வதற்காக சமர்ப்பிக்கப்படுகின்ற முன்மொழிவுகள் இதற்குப் பின்னர் தொடர்புடைய நிறுவனத்தினால் சமர்ப்பிக்கப்படுகின்ற சொத்துக்கள் பற்றிய இற்றைப்படுத்தப்பட்ட அறிக்கையை அடிப்படையாகக் கொண்டு பொதுத் திறைசேரியினால் கவனத்திற் கொள்ளப்படுகின்றபடியினால் சகல அரசாங்க நிறுவனங்களும் சொத்துக்கள் சம்பந்தமாக ஆவணப்படுத்தப்பட்ட தகவல்களை உரிய தினத்தில் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திற்கு சமர்ப்பிக்க வேண்டிய கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திற்கு அனுப்புவதற்கு நடவடிக்கை எடுப்பது அத்தியவசியமானதாகும்.
- 09. அரசாங்கத்தின் சொத்துக்களை ஆவணப்படுத்தும் செயன்முறையை முறைப்படுத்தும் நோக்கத்துடன் சர்வதேசரீதியாக ஏற்றுக் கொள்ளப்பட்ட முறையொன்றுக்க அமைவாக மேற்கொள்ளப்பட்ட சொத்து வகைப்படுத்தலொன்று பின்னிணைப்பு VIII இன் மூலம் சமர்ப்பிக்கப்பட்டுள்ளது. இந்த வகைப்படுத்தல் குறியீடுகள் அரச கணக்ககள் திணைக்களத்தினால் வெளியிடப்பட்ட SA/As/AA/Circular ஆம் இலக்கத்தைக் கொண்ட 2013.07.12 ஆம் திகதிய சுற்றறிக்கையில் குறிப்பிடப்பட்டுள்ள குறியீடுகளுக்கு மேலதிகமானதாகும். அதன் பிரகாரம் இதன் பின்னர் சொத்துக்களை அடையாளங்கண்டு முகாமைசெய்யும் நடவடிக்கைகளின் போது இந்த வகைப்படுத்தல் குறியீடுகளைப் பயன்படுத்துதல் வேண்டும்.
- 10. மேலே 06 ஆம் பந்தியில் குறிப்பிடப்பட்டுள்ள பின்னிணைப்பின் கீழ் காட்டப்பட்டுள்ள மாதிரிப் படிவத்தை ஒவ்வொரு அரசாங்க நிறுவனமும் பூர்த்தி செய்து திணைக்களத் தலைவரினால் தமது நிறுவனம் உரித்தாகின்ற அமைச்சின் செயலாளருக்கு பிரதியொன்றைக் கொண்டதாக கணக்குத்

தணிக்கையாளர் நாயகம் அவர்களுக்கு சமர்ப்பித்தல் வேண்டும். தமது அமைச்சின் கீழ் வருகின்ற சகல நிறுவனங்களினதும் தகவல்களை உரிய திகதிக்கு முன்னர் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திற்கு கிடைக்கின்றமை குறித்து கவனம்செலுத்துவதற்கு அமைச்சுக்களின் செயலாளர்களினால் நடவடிக்கை எடுத்தல் வேண்டும்.

- 11. பூர்த்திசெய்யப்பட்ட மாதிரிப் படிவங்களின் மென் பிரதிகள் (Soft Copies) cgo.mo.treasury.gov.lk எனும் மின்னஞ்சல் முகவரிக்கு (Email) அனுப்புவதற்கு நடவடிக்கை எடுக்க வேண்டிய அதேவேளையில், அதற்குத் தேவையான மாதிரிப் படிவங்களின் மென் பிரதிகளை மேற்குறிப்பிட்ட மின்னஞ்சல் முகவரிக்கு விண்ணப்பிப்பதன் மூலம் பெற்றுக்கொள்ள முடியும்.
- 12. இது பற்றிய ஏதேனும் விளக்கங்களைப் பெறவேண்டுமாயின் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திடம் விசாரிக்க முடியும். (முகவரி:

கணக்குத் தணிக்கையாளர் நாயகம், கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகம், நிதி மற்றும் வெகுசன ஊடக அமைச்சு, செயலகம்,

கொழும்பு 01.

தொலைபேசி இலக்கம் : 011-2151425 தொலைநகல் இலக்கம் : 011-2151417

- 13. மேற்குறிப்பிட்ட தகவல்களை சமர்ப்பிக்கும் நடவடிக்கைகளைக் கூட்டிணைப்பதற்காக சகல நிறுவனங்களினாலும் தகுதியான உத்தியோகத்தர் ஒருவரைப் பெயர்குறிப்பிட வேண்டிய அதேவேளையில், இத்துடன் இணைக்கப்பட்டுள்ள மாதிரிப் படிவம் ஐஓ ஐப் பயன்படுத்தி தொடர்புடைய உத்தியோகத்தரின் தகவல்களை 2017.07.31 ஆம் திகதிக்கு முன்னர் கணக்குத் தணிக்கையாளர் நாயகம் அலுவலகத்திற்குக் கிடைக்கச் செய்தல் வேண்டும்.
- 14. அரசாங்க சொத்துக்களின் முகாமைத்துவத்தை அரசாங்க உத்தியோகத்தரினால் நிறைவேற்ற வேண்டிய முதன்மைவாய்ந்த பணியாக இருக்கின்றபடியினால் தொர்புடைய அறிக்கைகளை உரிய திகதிக்கு வழங்குமாறு சகல அரசாங்க நிறுவனங்களுக்கும் தயவுடன் அறியத்தருகிறேன்.

ஒப்பம்/ஆர்.எச்.எஸ். சமரதுங்க திறைசேரி செயலாளர்

பிரதி:

- 1. சனாதிபதியின் செயலாளர்
- 2. பிரதமரின் செயலாளர்
- 3. கணக்காய்வாளர் அதிபத

Annexure I

Vehicles Registered Under the Department of Motor Traffic

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(2) No. of Vehicles owned

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

Please furnish details separately for each vehicle currently under the custody of the organisation.

	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)		(24)			(25)
	annexure VIII	number plate)	(eg. car, van, , etc.)	Toyota, Nissan,										l, Diesel,	ission (manual, auto, ic)	ity *(1)	on *(2)	3)	lease)	unde	If the vehicle obtained under a hire purchase, operating lease or rent		not ir hav earm:	vehicle is n use and ve been arked for sposal.
Serial No	Assets Code as per	Vehicle registration (as per the number)	Type of vehicle (bus, motor cycle,	Make (eg. Toyot: etc.)	Model (eg. Sunny N16., Corolla 141 etc.)	Year of manufacture	Year of registration in Sri Lanka	Purchased price (Rs)	Engine capacity	Engine number	Chasse number	Color of the vehicle	Number of doors	Fuel type (Petrol, Hybrid, Electric)	Transmission (n trip tonic)	Passenger capacity	Current Condition *(2)	Purpose of use*(3)	Basis (own,rent,lease)	Date of hire/lease	(i) Monthly premium/rent (Rs.)	(ii) Lease/rent period (Months)	(i) Reason for disposal	(ii) Current condition of the vehicle)
1																								
2				100																				
3																								-
4																			1					
5																								
6																								
7																								
8																								

^{**}Please annex a copy of the vehicle registration book.

- 1. Above format should be filled only in English Language.
- 2. Format of the above table should not be changed.
- 3. If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
- 4. For coloured columns, please select appropriate out of given dropdown options.(In coloured columns, please do not type)
- 5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

^{*(1)} Passenger capacity (number of seats including the driver)

^{*(2)} Current Condition (in running condition -(R), not in use (N))

^{*(3)} Purpose of use (assigned, pool, public transport, commercial purposes, non commercial transport, other)

Other Vehicles

(Not Registered Under the Department Of Motor Traffic)

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

:

(2) No. of Vehicles owned

.

(3) No. of Vehicles rented/leased

(4) Total number of Vehicles currently under the custody of the organisation (2+3)

(13)(14)(15) (16) (17) (18)(5) (6) (7)(9) (10)(11)(12)Number Good transport Capacity If the vehicle obtained under a hire Basis (own,rent,lease) purchase, operating lease or rent Year of manufacture Colour of the vehicle Assets Code as per annexure VIII Passenger capacity Index/ Reference 1 (If available) and Model Purchased price (Rs Mn.) (i) Monthly premium/rent (Rs. 000') Purpose of use Serial number Date of hire/lease Serial No 4

- 1. Above format should be filled only in English Language.
- Format of the above table should not be changed.
- 3 If required, additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the Comptroller General's Office.
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Plant, Machinery & Equipment

Basic Information

(1) Name of the organisation (Ministry, Department, Statutory Board, etc.)

(2) No. of Machines owned

Please furnish details separately for each Item currently under the custody of the organisation.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Serial No	Assets Code as per annexure VIII	*(ii)Name of the plant, machinery and equipment	«(iii) No. of machines available	Item No	*(iv) Serial No.	Make	Year of Purchase	Purchased Price (Rs)	In use / Not In use
01		^ = 3							
02									
03									
04									
05						1			
06									
07									
08	7								
09									
10									
11		х.							
12									

^{*(}ii) Please specify the name of the machine (eg. photocopiers, printers, tractors, generators)

- 1. Above format should be filled only in English Language.
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^{*(}iii) Number of machines under each type. (If there are ten machines, please indicate No.10)

^{*(}iv) Unique serial numbers of each machine. (If there are ten photocopy machines it is required to indicate all ten serial numbers.)

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board, etc.)

:

(2) Total number of the Buildings currently under the custody of the Organisation

Please furnish details separately for each structure currently under the custody of the organisation

	(3)	(4)	(5)		(6)		(7)	(8)	(9)	(10)		(11)	
	classification of	one item ructure code)	cture (Road, Dams etc.)	point if it Tunnel,	is a Highway Railway, Su	ture (Starting y, street, Road, abway, Dam, power line, or a	tent	(If Known)	(If Available)	эпфопес	Road, Tun	nt if it is a High nel, Railway, S cation line, pov pipeline)	ubway, Dam,
Serial No	Assets Code (as per cla assets)	Serial No (if more than available under each st	Description of the structure (Roa Rail, Bridges, Anicuts, Danns etc.)	District		G.N.Division	Capacity/ Quantity/Extent	Year of Construction (Construction cost Rs.	In use / Unutilized / Abandoned	District	D.S.Division	G.N.Division
1	, ,												
2													
3							*****						
4								-					
5						, P					4		
6													
7											 		-
8											+		
10											+	-	
11								-			+		
12													

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Buildings

Basic Information

(1) Name of Organisation (Ministry, Department, Statutory Board etc.)

(2) No. of Buildings owned

(3) No. of Buildings rented out / leased

(4) Total number of the Buildings currently under the custody of the Organisation (2+3)

Place furnish details caparataly for each building, currently under the custody of the organization

Please		tails sepa		ch building	g currently									4.				-				111	`	
	(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)			4)				15)				(16)	
	.sı		Location			(J.)			(Sq.	meters)	- (11)		lency /qu the buil		cated in	If the		g is a pr rted	roperty	Space	that l	nas been		out/ sublet
Serial No	Address of the land which building is located	District	D.S. Division	G.N.Diwision	Assets Code as per annexure VIII	Total Floor Area of the Building (Sq.ft)	No.of Floors	Year of Construction	Floor area available for occupancy meters)	Floor area currently in use (Sq. met	Unutilized floor area (Sq. meters) {(12)}	Type of the quarters	Floor area of the quarters	Facilities provided (Furnished)	Current occupancy as at; (31.03.2017)	Monthly lease / rent (Rs)	Rent period	Per square feet rent (Rs)	Name of the property owned Intuition	Organisation	Sublet Space (Sq. meters)	Monthly Rent (Rs.)	From	et Period
1																								
2																				-				
3											ļ													
4																								
5																								
6																	*			-				
7											ļ									-				
8											ļ									-				
9																				-				
10											ļ									-				
11																				-				
12																								

(*) Please provide details separately for each residency/quarters located in the building

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Annexure VI

Lands

Basic Information

(1) Name of the organisation

(2) No. of lands owned

(3) No. of lands rented/leased

(4) No. of lands which the ownership is not clear (not known)

(5) Total number of the lands currently under the custody of the organisation (3+4+5)

Please furnish following details separately for each land mentioned in above number (5

Pleas						for each l		tioned in a	above	lumber (.	3)							(12)		(12)	(1.4)	(15)	(16)	(17)	(18)	(19)
	(6)	(7)	(8)		(9)		(10)					((1)					(12)	-	(13)	(14)	(15)	(10)	(1/)	(10)	(1)
	ıre VIII	deed No (If			Location	1	es)				Details	of build	ding in the	land			stru	o. Of cture lanc	in	ork (ha)		er and lake	5	parties		
Serial No	Assets Code as per annexure	Name of the Land and dee available)	Address of the Land	District	D.S. Division	G.N.Division	Extent of the land (hectares)	No of office building	No of quarters units	No of factories/processing unit	No of school building	No of hospital/ dispensary building	No of shops/ commercial activity building	No of circuit bungalows	No of storage buildings	No of other building (eg security huts, welfare building etc.	Bridges (Nos)	Anicuts (Nos)	Dams (Nos)	Extent of the road networ	forest covered extent (ha)	Extent covered with water (reservoirs, tanks, rivers a etc.) (ha)	The extent of land rented, lease third party (ha)	The extend which third poccupied illegal (ha)	In use/ Unutilized	Utilized area (ha)
1																										
2																			_							
3					-4.4														_							
4																		-	-							
5																			-							
6	200000000000000000000000000000000000000																-	\vdash	+							
7			-														-	\vdash	+							
8	200000000000000000000000000000000000000	****	-				1 1 1										-	\vdash	+							
9			-														-	+	+				-			
10			-				-	-									-	+	+							
12			-														-		+							

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Furniture & Office Equipment

Basic Information

- (1) Name of the organization (Ministry, Department, Statutory Board, etc.)
- (2) No. of Furniture & Office Equipment available

Please furnish details separately for each Item currently under the custody of the organization.

	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Serial No	Assets Code as per annexure VIII	No. of items available*	Item No.	Description (Eg. Computer table)	Year of Purchase	Purchased Price (Rs)	ln use / Not In use
1	~ ~ ~						
2							
3							
4							
5							
6							
7						9	
8							
9							
10							
11							
12							

^{*} Number of items available under each type. (Eg. If there are ten tables, please indicate "10")

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Classification of Assets

Annexure VIII

	Alliexure VIII
Non financial Assets	
1 Property Plant & Equipment	2
Building and Structures	
Dwellings	r
House Boats	6111101
Garages	6111102
Mobile Homes	6111103
Housing Schemes/Flats	6111104
Rest Houses	6111105
Hotels and Restaurants	6111106
Quarters	6111107
Circuit Bungalows	6111108
Other (not specified above)	6111109
Non Residential Building	
Office Building	6111201
Schools	6111202
Hospitals	6111203
Building for Public Entertainment	6111204
Warehouse	6111205
Airports	6111206
Crematorium	6111207
Markets, Shops and other Commercial Buildings	6111208
Laboratories and Research Stations	6111209
Factories	6111210
Other (not specified above)	6111211
Other Structures	
Highways, Streets, Road	6111301
Bridges	6111302
Tunnels	6111303
Railways, Subways	6111304
Air Field Runways	6111305
Tanks, Cannels, Dams and Other Water Works	6111306
Structures Associated with Mining Minerals and Subsoil Assets	6111307
Communication, Lines, Power lines, Pipelines and cables	6111308
Outdoor Sport and Recreation Facilities	6111309
Sewerage Treatment Complexes	6111310
Pumping Stations	6111311
Structures in Farms and Agriculture related structures	6111312
Structures acquired for military purposes	6111313
Harbours	6111314
Structures associated with energy recourses	6111315
Structures for farming and agricultural activities	6111316
Other (not specified above)	6111317
Machinery and Equipment	
Transport Equipment	
Passenger Vehicles	6112101
Cargo Vehicles	6112102

Agricultural Vehicles	6112103
Industrial Vehicles	6112104
Ambulances	6112105
Ships	6112106
Railway locomotives and rolling stock	6112107
Aircrafts	6112108
Motor Cycles and Bicycles	6112109
Trailers and semi Trailers	6112110
Other (not specified above)	6112111
Other Machinery and Equipment	
Information, computer, and telecommunications (ICT) equipment	
Computer and IT Equipment	6112211
Communication Equipment	6112212
broadcasting and telecasting Equipment	6112213
Media equipment	6112214
Other (not specified above)	6112215
Machinery and equipment not else ware classified	
Office Equipment	6112221
Medical Equipment	6112222
Construction Equipment, Engineering and repair equipment, Storage	
equipment, Loading and unloading equipment and Equipment in the	
airports and seaports	6112223
Furniture, household equipment, Glass ware, Ornaments, collections of	
considerable value, Books, periodicals and Journals, Paintings, Sculptures	;
and Other Antiques	6112224
Industrial and Manufacturing Equipment	6112225
Electrical Equipment, Freezers, Cold rooms and utility supply equipment	6112226
Fire Protection Equipment	6112227
Agricultural and Dairy Farm Equipment, Irrigation, land cleaning	
equipment	6112228
NA -: -	C442220
Musical Instruments, Sports Equipment and other (not specified above)	6112229
Other Fixed Assets	6112229
Other Fixed Assets Cultivated biological resources	6112229
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products	
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks	6113111
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals	6113111 6113112
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions	6113111 6113112 6113113
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment	6113111 6113112 6113113 6113114
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle	6113111 6113112 6113113 6113114 6113115
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products	6113111 6113112 6113113 6113114
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products	6113111 6113112 6113113 6113114 6113115 6113116
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts	6113111 6113112 6113113 6113114 6113115 6113116
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin	6113111 6113112 6113113 6113114 6113115 6113116
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products	6113111 6113112 6113113 6113114 6113115 6113116 6113121 6113122 6113123
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber	6113111 6113112 6113113 6113114 6113115 6113116
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product	6113111 6113112 6113113 6113114 6113115 6113116 6113121 6113122 6113123
Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber	6113111 6113112 6113113 6113114 6113115 6113116 6113121 6113122 6113123
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Other Fixed Assets Cultivated biological resources Animal resources yielding repeat products Breeding stocks Draft animals Sheeps or other animals used for wool productions Animals used for transportation, racing or entertainment Dairy Cattle Aquatic resources yielding repeated products Tree, crop, and plant resources yielding repeat products Cultivated for fruits and nuts Trees for sap and resin Trees for bark and leaf products Trees grown for timber Intellectual Property Product Research and development	6113111 6113112 6113113 6113114 6113115 6113116 6113121 6113122 6113123 6113124

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Equipment for Archaeological research	6113214
Research equipment	6113215
Atomic energy equipment	6113216
Mineral exploration and evaluation	
Sand excavation equipment	6113221
Equipment for excavation of graphite, minerals and sands	6113222
Computer software and databases	
Computer software	6113231
Databases	6113232
Licenses	6113233
Entertainment, literary, and artistic originals	6113240
Other intellectual property products	6113250
Patents & Copyrights	6113251
Trade Marks	6113252
Broadcast Rights	6113253
Service Contracts etc	6113254
Weapons systems	
Weaponry equipment	6114001
Vehicles with weapons	6114002
Combat helicopters /ships/vessels/armed tanks/Fighter	
planes/Submarines	6114003
Other (not classified above)	6114004
2 Inventories	
Materials and supplies	
Office supplies	6122101
Fuel supplies	6122102
Raw materials	6122103
Work in progress	6122200
Finished goods	6122300
Goods for resale	6122400
Military inventories	6122500
Missiles	6122501
Bombs	6122502
Rockets	6122503
Other ammunition	6122504
3 Valuables	
Gold	6130001
Gems	6130002
Other (not classified above)	6130003
4 Non Produced Assets	
Land	
Urban or Built-Up Land	
Commercial and Services	6141101
Industrial	6141102
Transportation, Communication and Utilities	6141103
Mixed Urban	6141104
Agricultural	
Orchards	6141201
Vineyards	6141202
Ornamental Horticulture	6141203

Deciduous Forest Land	6141301
Evergreen Forest Land	6141302
Mixed Forest Land	6141303
Water	
Streams and Canals	6141401
Lakes	6141402
Reservoirs	6141403
Bays and Estuaries	6141404
Wet Land	
Forested Wet Land	6141501
Non Forested Wet Land	6141502
Barren Land	
Dry Salt Flats	6141601
Beaches	6141602
Sandy Areas other than Beaches	6141603
Bare Exposed Rock	6141604
Strip Mines Quarries	6141605
Gravel Pits	6141606
Mineral and energy resource	
Reserves of oil/ Natural Gas	6142001
Metallic ores and nonmetallic mineral reserves	6142002
Mine shafts	6142003
Other subsoil extraction facilities	6142004
Other naturally occurring assets	
Non cultivated biological resources	6143100
Water resources	6143200
Other natural resources	6143300
Radio spectrum	6143310
Natural resources not elsewhere classified	6143320
Intangible non produced assets	
Contracts, leases and licenses	
Marketable operating leases	6144110
Permits to use natural resources	6144120
Permits to undertake specify activities	6144130
Entitlement to future goods and services on an exclusive basis	6144140
Goodwill and marketing assets	6144200

Details of Liaison Officer

1)	Minis	try/Departm	nent/Institute:
2)	Name	: (Mr./Mrs./	Miss):
3)	Desig	nation:	
4)	Offici	al Contact I	Details
	I)	Address	:
	II)	Phone	:
	II)	Fax	:
	III)	Mobile	:
	IV)	Email	***************************************

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