

මුදල්, ආර්ථික සහ පුතිපත්ති සංවර්ධන අමාතාහාංශය நிதி, பொருளாதாரம் மற்றும் கொள்கை அபிவிருத்தி அமைச்சு MINISTRY OF FINANCE, ECONOMY AND POLICY DEVELOPMENT

මහලේකම් කාර්යාලය, කොළඹ 01, செயலகம், கொழும்பு 01, The Secretariat, Colombo 01, Sri Lanka. ශීී ලංකාව. இலங்கை. වෙබ් අඩවිය කාර්යාලය 011 2484500 ෆැක්ස් 011 2484600 011 2449823 www.treasury.gov.lk அலுவலகம் தொலைநகல் இணைய தளம் Office 011 2484700 Website Fax දිනය මගේ අංකය ඔබේ අංකය எனது இல உமது இல திகதி م3 .01.2020 My No Your No Date

Assets Management Circular No. 01/2017(I)

CGO/ASM/Policy/Cir/(VOL II)

All Secretaries of Ministries Chief Secretaries of Provincial Councils Heads of Departments Chairmen of Corporations and Statutory Boards

Recording of all Non-Financial Assets of the Government in order to oversee the Asset and **Cost Management**

In order to ensure the management of government activities in accordance with the state policy, Annexure V of the Assets Management Circular No. 01/2017 dated 28th June 2017 is amended as per Annexure herewith.

- 02. Accordingly, information on buildings owned/rented/leased by the government institutions should be updated as at 31st December 2019 and submitted to the Comptroller General's Office on or before 20th January 2020. The softcopy of the duly completed format should be emailed to cgo@mo.treasury.gov.lk and softcopy of the format is available in the website of the Comptroller General's Office given in www.treasury.gov.lk.
- 03. Your cooperation in this regard is highly appreciated.

S. R. Attygalle

Secretary to the Treasury

Copies: 1. Secretary to the President

2. Secretary to the Prime Minister

3. Auditor General

Basic Information

- (1) Name of Organisation (Ministry, Department, Statutory Board etc.)
- (2) No. of Buildings owned
- (3) Rented / leased property
 - (a) No. of buildings
 - (b) No. of floors
- (4) Total number of Buildings currently under the custody of the Organisation (2+3)
- (5) Certified Officer: Name......Designation......Contact Number......Date......

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

	(6)		(7)		(8)	(9)	(10)	(11)	(12)	(13)			(14)				(15)	(16)				(17)			(18)				(19)				
	located		Location					>		Floor area (sq. meters)		a	No. of employees				<u> </u>	Unutilized buildings				If the residency/quarter located in the building*							Space (rented out/ sublet)				
No.	Address of the land which building is	District	D.S.Division	G.N.Division	Assets Code as per annexure VIII	Type of ownership	ear of construction	Value of the building (Rs)	No.of floors	Utilized (a)	Unutilized (b)	Total (a+b)	Senior	Tertiary	Secondary	Primary	Electricity cost (Rs) (monthly average)	Duration (Months)	Reason for the unutilization	Cost incured (Rs) (If the building is incomplete)	Additional funds required to complete the building (Rs.)	Type of the quarter	Facilities provided (Furnished/Unfurnished)	Occupancy	Monthly lease / rent (Rs.)	Lease / rent period (Months)	Rate per square meter (Rs.)	Name of the property owner	Rentee/Tenure	space (Sq. meters)	Monthly rent (Rs.)	Suble	
1																																	
2		-																															
3																																	
4																	,													100			
5																																	
6	,																																
7																																	

(*) Please provide details seperately for each residency/quarter located in the building.

General Instrucions

- 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 the appropriate option out of given dropdown options (In coloured columns, please do not type).
- 5 For further Inquiries, please contact Comptroller General's Office by 011 2151425 or email cgo@mo.treasury.gov.lk