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රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුව

මහ භාණ්ඩාගාරය

அரசு கணக்குகள் திணைக்களம்

பொது திறைசேரி

Department of State Accounts

GENERAL TREASURY

මගේ අංකය } SA/IC/1/3
எனது இல. }
My No. }
ඔබේ අංකය }
உமது இல. }
Your No. }
දිනය } 18/12/2007.
திகதி }
Date }

කැ. පෙ. අංකය 1559, පළමුවන මහල,
මහලේකම් කාර්යාලය, කොළඹ 01, ශ්‍රී ලංකාව.
த. பெ. இல. 1559, முதலாம் மாடி, செயலகம்,
கொழும்பு 01, இலங்கை.
P. O. Box 1559, 1st Floor, The Secretariat,
Colombo 01, Sri Lanka.

රාජ්‍ය ගිණුම් වතුලේඛ අංක: 194/ 2007

සියළුම අමාත්‍යාංශ ලේකම් වරුන්
දෙපාර්තමේන්තු ප්‍රධානීන් හා
දිස්ත්‍රික් ලේකම් වරුන් වෙත

**2008 වසර තුළදී රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුව වෙත
මාසික ගිණුම් සාරාංශ මගින් ගිණුම් දත්ත සම්ප්‍රේෂණය කිරීම**

අමුණා ඇති උපලේඛණයේ සඳහන් කර ඇති පරිදි සියළුම අමාත්‍යාංශ, දෙපාර්තමේන්තු හා දිස්ත්‍රික් ලේකම් කාර්යාල විසින් 2008 වසර තුළදී, රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුව වෙත මාසික ගිණුම් සාරාංශ ඉදිරිපත් කිරීම සඳහා නියමිත දින පසුපිටෙහි දක්වා ඇත.

2. රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුව විසින් කිසියම් මාසයක් සඳහා වූ මාසික ඒකාබද්ධ ගිණුම් ප්‍රකාශන ඒ හා පසුව යෙදෙන මාසයේ 15 වන දිනට පෙර සම්පිණ්ඩනය කිරීම කල යුතු යුතුවේ. එබැවින් එසේ නියම කරන ලද දිනයන්ට පෙර මෙම දෙපාර්තමේන්තුව වෙත ලැබෙන පරිදි මාසික ගිණුම් සාරාංශය විද්‍යුත් තැපෑල මගින් එවීමට කටයුතු යොදන ලෙස කාරුණිකව ඉල්ලා සිටිනු ලැබේ.

3. එමෙන්ම යම් දත්ත ප්‍රතික්ෂේප කිරීමක් වෙතොත් ඒ සම්බන්ධයෙන් විද්‍යුත් තැපෑල හරහා ඔබ වෙත දැනුම් දෙනු ලබන අතර, සිදු කරනු ලබන අවශ්‍ය නිවැරදි කිරීම්ද එසේ සඳහන් කරන ලද දිනයන්ට හෝ ඉන් පෙර ලබා ගැනීමට මෙම දෙපාර්තමේන්තුව අපේක්ෂා කරන බව මෙයින් දන්වා සිටිමි.

4. ප්‍රමාද වන මාසික ගිණුම් සාරාංශ පිළිබඳ ව ගත හැකි ක්‍රියාමාර්ගය විස්තර කර ඇති මු. රෙ. 426 කෙරෙහි ද ඔබගේ කාරුණික අවධානය යොමු කරවමි.


ඩී. විදානගමාච්චි
රාජ්‍ය ගිණුම් අධ්‍යක්ෂ ජනරාල්
භාණ්ඩාගාර නියෝජ්‍ය ලේකම් වෙනුවට

පිටපත: විගණකාධිපති

ගිණුම්කරණ මාසය	විද්‍යුත් තැපෑල මගින් ගාණ්ඩාගාරයට දත්ත එවීමට ඉඩ දී ඇති අවසාන දිනය			
	උපලේඛණ - I		උපලේඛණ - II	
ජනවාරි	පෙබරවාරි	5	පෙබරවාරි	8
පෙබරවාරි	මාර්තු	5	මාර්තු	7
මාර්තු	අප්‍රේල්	4	අප්‍රේල්	10
අප්‍රේල්	මැයි	6	මැයි	8
මැයි	ජූනි	5	ජූනි	9
ජූනි	ජූලි	4	ජූලි	7
ජූලි	අගෝස්තු	5	අගෝස්තු	7
අගෝස්තු	සැප්තැම්බර්	5	සැප්තැම්බර්	8
සැප්තැම්බර්	ඔක්තෝබර්	3	ඔක්තෝබර්	8
ඔක්තෝබර්	නොවැම්බර්	5	නොවැම්බර්	7
නොවැම්බර්	දෙසැම්බර්	5	දෙසැම්බර්	10
දෙසැම්බර්	මෙම දෙපාර්තමේන්තුව විසින් නිකුත් කරන 2008 මුදල් වර්ෂයේ ගිණුම් පියවීමේ චක්‍රලේඛයේ උපදෙස් පරිදි			

Schedule I

S/N	Head No.	Ministry/Department/ District Secretariat
1	1	His Excellency the President
2	2	Office of the Prime Minister
3	3	Judges of the Supreme Courts
4	4	Office of the Cabinet of Ministers
5	5	Parliament
6	6	Office of the Leader of House of Parliament
7	7	Office of the Chief Govt. Whip of Parliament
8	8	Office of the Leader of the Opposition of Parliament
9	9	Office of the Former President (Hon. D.B. Wijethunge)
10	10	Office of the Former President (Hon. C.B. Kumaratunga)
11	11	The Constitutional Council
12	12	Public Service Commission
13	13	Judicial Service Commission
14	14	National Police Commission
15	15	Administrative Appeals Tribunal
16	16	Commission to Investigate Allegations of Bribery or Corruption
17	17	Department of Elections
18	18	Auditor General
19	19	Office of the Parliamentary Commissioner for Administration
20	20	Office of the Finance Commission.
21	21	National Education Commission
22	101	Ministry of Religious Affairs and Moral Upliftment
23	102	Ministry of Finance and Planning
24	104	Ministry of Plan Implementation
25	105	Ministry of Nation Building and Estate Infrastructure Development
26	106	Ministry of Disaster Management and Human Rights
27	107	Ministry of Tourism
28	108	Ministry of Post and Telecommunication
29	110	Ministry of Justice & Law Reforms
30	113	Ministry of Ports & Aviation
31	114	Ministry of Transport
32	115	Ministry of Petroleum and Petroleum Resources Development
33	116	Ministry of Trade, Marketing Development, Co-operatives and Consumer Services
34	117	Ministry of Highways and Road Development
35	118	Ministry of Agriculture Development and Agrarian Services
36	119	Ministry of Power and Energy
37	120	Ministry of Child Development and Women's Empowerment
38	121	Ministry of Public Administration and Home Affairs
39	122	Ministry of Mass Media and Information
40	123	Ministry of Urban Development and Sacred Area Development
41	124	Ministry of Social Service and Social Welfare
42	125	Ministry of Housing and Common Amenities
43	127	Ministry of Labour Relations and Manpower
44	128	Ministry of Rural Industries and Self Employment Promotion
45	129	Ministry of Vocational and Technical Training
46	130	Ministry of Local Government and Provincial Councils
47	132	Ministry of Enterprise Development and Investment Promotion
48	133	Ministry of Science and Technology
49	134	Ministry of Constitutional Affairs and National Integration

104	237	Department of National Planning
105	238	Department of Fiscal Policy
106	239	Department of External Resources
107	240	Department of National Budget
108	241	Department of Public Enterprises
109	242	Department of Management Services
110	243	Department of Development Finance
111	244	Department of Trade, Tariff and Investment Policy
112	245	Department of Public Finance
113	248	Department of Excise
114	249	Department of Treasury Operations
115	250	Department of State Accounts
116	252	Department of Census and Statistics
117	254	Department of Registrar General
118	280	Department of Foreign Aid and Budget Monitoring
119	283	Department of Forest
120	286	Department of Land Commissioner
121	287	Department of Land Settlement
122	289	Department of Export Agriculture
123	290	Department of Fisheries and Aquatic Resources
124	291	Department of Coast Conservation
125	292	Department of Animal Production and Health
126	293	Department of Rubber Development
127	294	Department of National Zoological Gardens
128	295	Department of Commerce
129	296	Department of Import & Export Control
130	297	Department of the Registrar of Companies
131	298	Department of Measurement Units, Standards and Services
132	299	National Intellectual Property Office of Sri Lanka
133	300	Department of Food Commissioner
134	301	Department of Co-operative Development (Registrar of Co-operative Societies)
135	302	Co-operative Employees Commission
136	303	Department of Textile Industries
137	304	Department of Meteorology
138	305	Department of Up - Country Peasantry Rehabilitation
139	307	Department of Motor Traffic
140	310	Government Factory
141	311	Department of National Physical Planning
142	320	Department of Civil Security
143	322	Department of National Botanical Gardens

50	135	Ministry of Plantation Industries
51	136	Ministry of Sports and Public Recreation
52	138	Ministry of Indigenous Medicine
53	139	Ministry of Fisheries and Aquatic Resources
54	140	Ministry of Livestock Development
55	142	Ministry of Cultural Affairs
56	143	Ministry of Parliamentary Affairs
57	145	Ministry of Re-settlement and Disaster Relief Services
58	149	Ministry of Industrial Development
59	151	Ministry of Foreign Employment Promotion and Welfare
60	152	Ministry of Irrigation and Water Management
61	153	Ministry of Land and Land Development
62	156	Ministry of Youth Affairs
63	160	Ministry of Environment and Natural Resources
64	161	Ministry of Internal Administration
65	163	Ministry of Youth Empowerment and Socio Economic Development
66	164	Ministry of Community Development and Social Inequity Eradication
67	165	Ministry of National Heritage
68	166	Ministry of Water Supply and Drainage
69	167	Ministry of Export Development and International Trade
70	168	Ministry of Public Estate Management and Development
71	169	Ministry of Construction and Engineering Services
72	170	Ministry of Special Projects
73	171	Ministry of Higher Education
74	172	Ministry of Supplementary Plantation Crops Development
75	201	Department of Buddhist Affairs
76	202	Department of Muslim Religious and Cultural Affairs
77	203	Department of Christian Religious Affairs
78	204	Department of Hindu Religious and Cultural Affairs
79	205	Department of Public Trustee
80	206	Department of Cultural Affairs
81	207	Department of Archeology
82	208	Department of National Museums
83	209	Department of National Archives
84	210	Department of Information
85	211	Department of Government Printer
86	212	Department of Examinations
87	213	Department of Educational Publications
88	214	Universities and Grants Commission
89	216	Department of Social services
90	217	Department of Probation and Child Care Services
91	218	Department of Commissioner General of Samurdhi
92	219	Department of Sports Development
93	220	Department of Ayurveda
94	226	Department of Immigration and Emigration
95	227	Department of Registration of Persons
96	228	Courts Administration
97	229	Department of Attorney General
98	230	Department of Legal Draftsman
99	231	Department of Debt Conciliation Board
100	233	Department of Government Analyst
101	234	Registrar of Supreme Court
102	235	Department of Law Commission
103	236	Department of Official Languages

Schedule II

S/N	Head No.	Ministry/Department/ District Secretariat
1	103	Ministry of Defence, Public Security, Law and Order
2	111	Ministry of Health Care and Nutrition
3	112	Ministry of Foreign Affairs
4	126	Ministry of Education
5	215	Department of Technical Education & Training
6	221	Department of Labour
7	222	Sri Lanka Army
8	223	Sri Lanka Navy
9	224	Sri Lanka Air force
10	225	Department of Police
11	232	Department of Prisons
12	246	Department of Inland Revenue
13	247	Sri Lanka Customs
14	251	Department of Valuation
15	253	Department of Pensions
16	255	District Secretariat, Colombo.
17	256	District Secretariat, Gampaha
18	257	District Secretariat, Kalutara
19	258	District Secretariat, Kandy
20	259	District Secretariat, Matale
21	260	District Secretariat, Nuwara-Eliya
22	261	District Secretariat, Galle
23	262	District Secretariat, Matara
24	263	District Secretariat, Hambantota
25	264	District Secretariat / Kachcheri, Jaffna
26	265	District Secretariat / Kachcheri, Mannar
27	266	District Secretariat / Kachcheri, Vavuniya
28	267	District Secretariat / Kachcheri, Mulativu.
29	268	District Secretariat / Kachcheri, Killinnochchi.
30	269	District Secretariat / Kachcheri, Batticaloa.
31	270	District Secretariat, Ampara
32	271	District Secretariat, Kachcheri, Trincomalee
33	272	District Secretariat, Kurunegala
34	273	District Secretariat, Puttalam.
35	274	District Secretariat, Anuradhapura
36	275	District Secretariat, Polonnaruwa
37	276	District Secretariat, Badulla
38	277	District Secretariat, Monaragala
39	278	District Secretariat, Rathnapura
40	279	District Secretariat, Kegalle
41	281	Department of Agrarian Development
42	282	Department of Irrigation
43	284	Department of Wild Life Conservation
44	285	Department of Agriculture
45	288	Department of Surveyor General
46	306	Department of Sri Lanka Railways
47	308	Department of Posts
48	309	Department of Buildings
49	641	Revenue - Custom