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பல்கலைக்கழக மாநியங்கள் ஆணைக்குழு
UNIVERSITY GRANTS COMMISSION

මගේ අංකය } UGC/F7/App.Acc/2018
எனது இலக்கம் }
My Number }

තැපැල් පෙට්ටිය } 1406
அஞ்சல் பெட்டி }
Post Office Box }

ඔබේ අංකය }
உமது இலக்கம் }
Your Number }

20, වෙඩි පෙදෙස, කොළඹ 07, ශ්‍රී ලංකාව.
20, வாட்டு இடம், கொழும்பு 07, இலங்கை.
20, Ward Place, Colombo 07, Sri Lanka.

28th January, 2019

Vice Chancellors of the Universities
Rectors of the Campuses
Directors of the Institutes

Appropriation Account - 2018

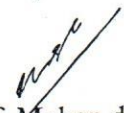
Incompliance with F.R 150, the Annual Appropriation Account for the year 2018 should be prepared and certified by Chief Accounting Officer and the same should be forwarded to the Auditor General on or before 31st March 2019.

Accordingly, you are requested to submit the following information for the year 2018 in the formats given in Annex I – VIII to reach Accountant on or before 20th February 2019 via finance@ugc.ac.lk.

(Formats are available to download on UGC website)

	Format No	Format Name
Annex I	AA/RE/GOSL	- Recurrent Expenditure – Government Grant
Annex II	AA/RE/SUM	- Total Recurrent Expenditure Summary
Annex III	AA/CE/GOSL	- Capital Expenditure – Government Grant
Annex IV	AA/CE/SUM	- Total Capital Expenditure Summary
Annex V	AA/SWO/FR 109	- Statement of write off from books
Annex VI	AA/SWO/FR 106,113	- Statement of Losses and Waivers
Annex VII	AA/SOL	- Statement of Liabilities (I)
Annex VIII	AA/SOL/ FR 94	- Statement of Liabilities (III)

Thank you


Prof. Mohan de Silva
Chairman

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වෙබ් தளம் }
Web Site }