



UNIVERSITY GRANTS COMMISSION

Finance Circular Letter No. 07/2024

31st December 2024

Vice Chancellors of Universities
Rectors of Campuses
Directors of Institutes

Authorization of Expenditure – Vote on Account - 2025

Your attention is invited to the Budget Circular No.05/2024 dated 24.12.2024 on Authorization of Expenditure –Vote on Account – 2025

A Vote on Account has been approved by the Parliament on 06.12.2024 including the provisions required to cover the expenditure during the first four months of 2025 until the Appropriation Bill for the year 2025 approved by the Parliament. Authorization of expenditure through the Vote on Account has been granted only for programmes, projects and object codes, included in the estimates of 2024 which shall be further continued over the year 2025. During the period of Vote on Account, no commitment shall be made towards new activities and projects.

In terms of Public Financial Management Act No.44 of 2024 and in terms of section 8 (2) (b) of the Finance Act No. 38 of 1971 the approval of the Hon Minister in charge of the subject of finance and the concurrence of the Line Minister should be obtained before incurring capital expenditure.

The specimen formats for the preparation of Vote on Account are given in Formats I – VI of this circular. You are requested to submit the Vote on Account to budget@ugc.ac.lk on or before 06th January 2025.

A copy of the Budget Circular No.05/2024 dated 24.12.2024 is enclosed herewith for your information and compliance.

If further clarifications are required in this regard please contact Accountant /UGC on 011-2685021 or Senior Assistant Accountant/Budget & Finance on 011-2123490.



Senior Professor Kapila Seneviratne
Chairman

- Cc:
1. Secretary/Ministry of Education, Higher Education and Vocational Education
 2. Vice-Chairman/UGC
 3. Secretary/UGC
 4. Registrars of Universities
 5. Accountant/UGC
 6. Bursars of Universities
 7. Internal Auditor/UGC
 8. Deputy/Snr. Asst./Asst.Registrars of Institutes/Campuses
 9. Deputy/Snr. Asst./Asst.Bursars of Institutes/Campuses
 10. Auditor General

Allocation - 2025 Vote on Account (January - April)
Head No. 214 - University Grants Commission
Summary - Recurrent Grant

Rs. '000

	University/Institute	Personal Emoluments	Other Recurrent	Total Recurrent
1	University Grants Commission	127,000	100,000	227,000
	Payment of Mahapola Scholarships	-	725,000	725,000
	Payment of Bursary	-	775,000	775,000
2	University of Peradeniya	2,675,000	275,000	2,950,000
3	University of Colombo	2,000,000	225,000	2,225,000
4	University of Sri Jayewardenepura	2,150,000	290,000	2,440,000
5	University of Kelaniya	1,775,000	190,000	1,965,000
6	University of Moratuwa	1,200,000	180,000	1,380,000
7	University of Jaffna	1,350,000	200,000	1,550,000
8	University of Ruhuna	1,650,000	225,000	1,875,000
9	The Open University of Sri Lanka	1,000,000	-	1,000,000
10	Eastern University, Sri Lanka	615,000	130,000	745,000
11	South Eastern University of Sri Lanka	600,000	125,000	725,000
12	Rajarata University of Sri Lanka	800,000	200,000	1,000,000
13	Sabaragamuwa University of Sri Lanka	850,000	200,000	1,050,000
14	Wayamba University of Sri Lanka	705,000	165,000	870,000
15	Uva Wellassa University	425,000	195,000	620,000
16	University of the Visual & Performing Arts	425,000	130,000	555,000
17	Gampaha Wickramarachchi University of Indigenous Medicine	225,000	75,000	300,000
18	University of Vavuniya	210,000	80,000	290,000
19	Trincomalee Campus	150,000	65,300	215,300
20	Postgraduate Institute of Agriculture	-	-	-
21	Postgraduate Institute of Archaeology	35,000	-	35,000
22	Postgraduate Institute of Science	-	-	-
23	Postgraduate Institute of Pali & Buddhist Studies	30,000	-	30,000
24	Postgraduate Institute of English	14,000	-	14,000
25	Postgraduate Institute of Humanities & Social Sciences	-	-	-
26	Postgraduate Institute of Indigenous Medicine	10,000	-	10,000
27	Postgraduate Institute of Medical Sciences	4,500	700	5,200
28	Institute of Human Resource Advancement	33,500	-	33,500
29	University of Colombo School of Computing	170,000	10,000	180,000
30	Institute of Technology University of Moratuwa	175,000	70,000	245,000
31	National Institute of Library and Information Sciences	13,000	-	13,000
32	Institute of Biochemistry, Molecular Biology and Biotechnology	43,000	-	43,000
33	Swami Vipulananda Institute of Aesthetic Studies	122,000	33,000	155,000
34	National Centre for Advanced Studies in Humanities & Social Sciences	8,000	6,000	14,000
35	University of Colombo, Institute for Agro-Technology and Rural Sciences	40,000	-	40,000
36	Postgraduate Institute of Medicine	-	-	-
37	Postgraduate Institute of Management	-	-	-
	TOTAL	19,630,000	4,670,000	24,300,000

Allocation - 2025 Vote on Account (January - April)
Head No. 214 - University Grants Commission
Summary - Capital Grant

Rs. '000

	University/Institute	Capital
1	University Grants Commission	75,000
2	University of Peradeniya	300,000
3	University of Colombo	200,000
4	University of Sri Jayawardenepura	325,000
5	University of Kelaniya	200,000
6	University of Moratuwa	200,000
7	University of Jaffna	275,000
8	University of Ruhuna	175,000
9	The Open University of Sri Lanka	50,000
10	Eastern University, Sri Lanka	75,000
11	South Eastern University of Sri Lanka	75,000
12	Rajarata University of Sri Lanka	250,000
13	Sabaragamuwa University of Sri Lanka	200,000
14	Wayamba University of Sri Lanka	125,000
15	Uva Wellassa University	150,000
16	University of the Visual & Performing Arts	75,000
17	Gampaha Wickramarachchi University of Indigenous Medicine	75,000
18	University of Vavuniya	100,000
19	Trincomalee Campus	150,000
20	Postgraduate Institute of Agriculture	-
21	Postgraduate Institute of Archaeology	5,000
22	Postgraduate Institute of Science	-
23	Postgraduate Institute of Pali & Buddhist Studies	50,000
24	Postgraduate Institute of English	-
25	Postgraduate Institute of Humanities & Social Sciences	-
26	Postgraduate Institute of Indigenous Medicine	-
27	Postgraduate Institute of Medical Sciences	1,000
28	Institute of Human Resource Advancement	-
29	University of Colombo School of Computing	-
30	Institute of Technology University of Moratuwa	50,000
31	National Institute of Library and Information Sciences	-
32	Institute of Biochemistry, Molecular Biology and Biotechnology	4,000
33	Swami Vipulananda Institute of Aesthetic Studies	65,000
34	National Centre for Advanced Studies in Humanities & Social Sciences	25,000
35	University of Colombo, Institute for Agro-Technology and Rural Sciences	-
36	Postgraduate Institute of Medicine	-
37	Postgraduate Institute of Management	-
38	Establishment of Technology Faculty of the Universities	225,000
	TOTAL	3,500,000