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මගේ අංකය } BD/CBP/4/1/12-2019
 எனது இல. }
 My No. }

உமது இல.
Your No.

திகதி } 25.01.2019
 Date }

National Budget Circular No : 01/2019

All Secretaries to Ministries,
Chief Secretaries of Provincial Councils,
Heads of Departments.

Preparation of Annual Financial Statements including the Appropriation Accounts for 2018

Subsequent to the approval of the Appropriation Act No 30 of 2017 for 2018, the Ministerial Structure was revised several times in the year 2018 and certain expenditure heads of 2018 have been completely cancelled while the function of those have been assigned to other expenditure heads . Accordingly, it is requested to comply with the instructions of the General Treasury in preparing Annual Financial Statements including Appropriation Accounts for such cancelled Ministries. The General Treasury having studied on the Ministries to which the subjects of previous expenditure heads of the Estimate 2018 were assigned, has concluded regarding the most appropriate new Ministries to prepare final accounts related to the allocations of such cancelled Ministries. Accordingly, the responsibility to prepare Annual Financial Statements for previous Ministries in 2018 depicted on the right side of the Annexure 1 herewith is assigned to the Secretary to the new Ministry depicted on the left side.

02. It is the responsibility of the Chief Financial Officer of the Ministry to which relevant subject is assigned to prepare Annual Financial Statements for previous expenditure heads in such manner as specified herein and submit to the Secretary to the Ministry.

03. Accordingly, Annual Financial Statements for the year 2018 shall be prepared and submitted to the Auditor General by following the instructions of this circular and State Accounts Circular No: 267/2018 and dated 21.11.2018 on the preparation of Annual Financial Statements of 2018 issued by the Department of State Accounts.

Your Co-operation in this regard is highly appreciated.

Sgd/ A.R.Desapriya
Deputy Secretary to the Treasury

New Head No.	Name of the Existing Ministry as at 22.01.2019	Previous Head No.	Allocated Expenditure Heads for the preparation of Financial Statements for the year 2018
101	Buddhasasana & Wayamba Development	101	Buddha Sasana
102	Finance & Mass Media	102	Finance & Mass Media
103	Defence	103	Defence
		192	Law and Order and Southern Development
104	National Policies and Economic Affairs, Resettlement and Rehabilitation, Northern Province Development, Vocational Training and Skills Development and Youth Affairs	104	National Policies and Economic Affairs
		145	Prison Reforms, Rehabilitation, Resettlement, and Hindu Religious Affairs
		147	Regional Development
		148	Development Assignment
		197	Skills Development and Vocational Training
108	Postal Services and Muslim Religious Affairs	108	Posts, Postal Services and Muslim Religious Affairs
110	Justice and Prison reforms	110	Justice
111	Health, Nutrition and Indigenous Medicine	111	Health, Nutrition and Indigenous Medicine
112	Foreign Affairs	112	Foreign Affairs
114	Transport & Civil Aviation	114	Transport & Civil Aviation
117	Highways & Road Development and Petroleum Resources Development	117	Higher Education and Highways
		150	Petroleum Resources Development
118	Agriculture, Rural Economic Affairs, Livestock Development, Irrigation and Fisheries & Aquatic Resources Development	118	Agriculture
		151	Fisheries and Aquatic Resources Development
		154	Rural Economic Affairs
		198	Irrigation and Water Resources Management
119	Power, Energy and Business Development	119	Power and Renewable Energy
120	Women & Child Affairs and Dry Zone Development	120	Women and Child Affairs
122	Lands and Parliamentary Reforms	122	Land and Parliamentary Reforms
123	Housing, Construction and Cultural Affairs	123	Housing and Construction
		163	Internal Affairs, Wayamba Development and Cultural Affairs
126	Education	126	Education
130	Public Administration and Disaster Management	130	Public Administration and Management
		106	Disaster Management
135	Plantation Industries	135	Plantation Industries
140	Hill Country New Villages, Infrastructure and Community Development	140	Hill Country New Villages, Infrastructure and Community Development
149	Industry and Commerce, Resettlement of Protracted Displaced Persons and Co-operative Development	149	Industry and Commerce

New Head No.	Name of the Existing Ministry as at 22.01.2019	Previous Head No.	Allocated Expenditure Heads for the preparation of Financial Statements for the year 2018
155	Internal and Home Affairs and Provincial Councils & Local Government	155 121	Provincial Councils and Local Government Home Affairs
157	National Integration, Official Languages , Social Progress and Hindu Religious Affairs	157 165	National Co-Existence, Dialogue and Official languages National Integration and Reconciliation
158	Public Enterprise, Kandian Heritage and Kandy Development	158	Public Enterprise Development
159	Tourism Development, Wildlife and Christian Religious Affairs	159 161	Tourism Development and Christian Religious Affairs Sustainable Development and Wildlife
160	Mahaweli Development and Environment	160	Mahaweli Development and Environment
162	Megapolis and Western Development	162	Megapolis and Western Development
166	City Planning, Water Supply and Higher Education	166	City Planning and Water Supply
176	Ports & Shipping and Southern Development	176	Ports and Shipping
	Primary Industries & Social Empowerment	124 199	Social Empowerment, Welfare & Kandyan Heritage Primary Industries
194	Telecommunications, Foreign Employment and Sports	136 182	Sports Foreign Employment
195	Development Strategies and International Trade	195	Development Strategies and International Trade
52	Non Cabinet Ministry of Science, Technology & Research	196 167	Science, Technology and Research Special Assignment
53	Non Cabinet Ministry of Public Distribution and Economic Reforms		
51	Non Cabinet Ministry of Digital Infrastructure and Information Technology	194	Telecommunication and Digital Infrastructure
	Non Cabinet Ministry of Labour, Trade Union Relations	193	Labour and Trade Union Relations and Sabaragamuwa Development