

இதில், கும்பாபாதின சபா ஞாரீகை சம்பரீதன அமாதாங்கய
நிதி, திட்டமிடல் மற்றும் பொருளாதார அபிவிருத்தி அமைச்சு
Ministry of Finance, Planning and Economic Development

පාර්ලිමේන්තුවේ පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව විසින් සභාගත කරනු ලබන වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 120(4) යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම

පාර්ලිමේන්තු ප්‍රකාශනමාලා අංක 392

பொது தொழில்முயற்சிகள் குழுவினால் பாராளுமன்றத்தில் சமர்ப்பிக்கப்பட்ட அறிக்கைகள் தொடர்பாக நிலையியற் கட்டளை இல. 120(4) இன் கீழ் கௌரவ அமைச்சரால் எடுக்கப்பட்ட அவதானிப்புகள் மற்றும் நடவடிக்கைகளை முன்வைத்தல்.

பாராளுமன்ற வெளியீட்டுத் தொடர் இல. 392

Presenting the observations and action taken by the Honorable Minister under Standing Order No. 120(4) regarding the reports tabled by the Committee on Public Enterprises in Parliament

Parliamentary Series No. 392

පාර්ලිමේන්තු ප්‍රකාශනමාලා අංක 392

பாராளுமன்ற வெளியீட்டுத் தொடர் இல. 392

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මුදල්, ක්‍රමසම්පාදන සහ ආර්ථික සංවර්ධන අමාත්‍යාංශය
நிதி, திட்டமிடல் மற்றும் பொருளாதார அபிவிருத்தி அமைச்சு

Ministry of Finance, Planning and Economic Development

Parliamentary Series No. 392

The Tenth Parliament of the Democratic Socialist Republic of Sri Lanka

(First Session)

Sixth Report of the Committee on Public Enterprises

(Observations of the General Treasury on the Auditor General's report relevant to the financial statements submitted by the Sabaragamuwa University of Sri Lanka for the year **2023** and the report on the proceedings of the Committee on Public Enterprises held on **04.06.2025** in relation to the current performance)

Sixth Report of the Committee on Public Enterprises

Observations made by the General Treasury on the Auditor General's report relevant to the financial statements submitted by the University of Sabaragamuwa Sri Lanka for the year 2023 and the report on the proceedings of the Committee Meeting held on 04.06.2025 in relation to the current performance.

Matters discussed	Recommendations made by the Committee on Public Enterprises	Observations of Hon. Minister-in-charge of Finance, Planning and Economic Development
Matters discussed from 1.1 to 1.6	i. As mentioned in Parliamentary Series No. 392	The Secretary to the Ministry of Education, Higher Education and Vocational Education will present the actions to be taken regarding the matters discussed under 1.1 to 1.6.
1.7 Internal Audit According to the approved cadre of the Internal Audit Division, 4 positions have been approved, namely 1 Senior Assistant Internal Auditor position, 1 Assistant Internal Auditor position, and 2 Work Aide positions; however, recruitment for the Senior Assistant Internal Auditor position has not yet been approved.	i Taking necessary steps to further strengthen the Internal Audit Division within the approved cadre.	• Although it was stated that a request dated 2020.12.04 had been submitted to the Department of Management Services to create an Assistant Internal Auditor position for the Sabaragamuwa University, due to difficulties in retaining officers appointed to the approved Senior Assistant Internal Auditor position of the University, the relevant information could not be obtained from the available files. • However, the request submitted on 2025.12.08 for the creation of 222 new positions, include approval for creation of an Assistant Internal Auditor position. • Action has been taken to obtain further information required in relation to the approval of those positions, and a decision will be made upon receipt of the relevant information and based on service requirements.

Matters discussed	Recommendations made by the Committee on Public Enterprises	Observations of Hon. Minister-in-charge of Finance, Planning and Economic Development
Matters discussed from 1.8 to 4.2	i. As mentioned in Parliamentary Series No. 392	The Secretary to the Ministry of Education, Higher Education and Vocational Education will present the actions to be taken regarding the matters discussed under 1.8 to 4.2.

Sgd. Anura Kumara Dissanayake
Minister of Finance, Planning and Economic Development