

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක : 318

ආයතනයේ නම : ශ්‍රී ලංකා පාර්ලිමේන්තුව

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

පාරාලාභයක් ලෙස වෙනිදිනක් පිළිගැනීම : 318

නිවැරදිව සිටින බව : ඉලක්කම් පාරාලාභයක් ලෙස

අරමුණක් කෙරෙහි පැවැත්වූ පරීක්ෂණයක් පිළිබඳව පාලන කමිටුවේ වාර්තාවක් පිළිබඳව පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

Parliament Series No.: 318

Name of the Institution: Parliament of Sri Lanka

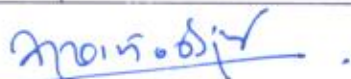
Submission of observations of Hon. Minister and steps taken with regard to the reports tabled by the Committee on Public Accounts in terms of Standing Order No. 119(4)

**Submission of observations of the Secretary General of Parliament and action taken on the report of the Committee on Public Accounts tabled in Parliament in terms of Standing Order 119 (4)**

Parliamentary Series No.: 492

Name of the Institution: **Parliament of Sri Lanka**

|    | <b>Deficiencies Identified by the Committee</b>                                                                                                                                                                                                                                          | <b>Action Taken by the Institution to Rectify the Deficiencies / Current Status</b>                                                                                                                                                                                                                                                                                                                                                                                               |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 | The stocks verification had not been conducted in terms of Financial Regulation 756(6) within the time frame specified in Section 11.1 of Part 1 of Public Finance Circular No. 01/2020 dated 28.08.2020, and the reports had not been submitted to the Auditor General by the due date. | Although the annual stocks verification has been conducted, it has not been possible to submit the reports within the time frame specified in the relevant Circular due to various practical circumstances. This matter has also been discussed at the Audit and Management Committees and in accordance with the decisions reached thereat, the stocks verification reports for the years 2024 and 2025 have been audited and submitted by 31 March 2026 to minimize this delay. |
| 02 | The recommendations pertaining to surpluses and shortages revealed by the annual stocks verification, as well as all other recommendations, had not been implemented within the prescribed time frames.                                                                                  | The relevant officials have been directed to implement all the recommendations submitted by the Boards of Survey of the 2024 and 2025 before 30 <sup>th</sup> June, and to report to me. It is planned to fully comply with the time frame specified in the Public Finance Circular No. 01/2020 from the year 2026 onwards.                                                                                                                                                       |
| 03 | The state emblem had not been painted on all vehicles.                                                                                                                                                                                                                                   | A service provider has been selected to paint an image of the Mace on the exterior of the vehicles belonging to the parliamentary fleet, and the said task is planned to be completed within a week.                                                                                                                                                                                                                                                                              |
| 04 | Necessary action had not been taken in accordance with the provisions of the Public Accounts Circular No. 30/94 dated 20.04.1994 regarding the foreign aid received by the institution.                                                                                                  | Assets received as foreign aid by the institution, including office equipment, have now been accounted for in accordance with the provisions of the Public Accounts Circular No. 30/94.                                                                                                                                                                                                                                                                                           |



Secretary General of Parliament

**KUSHANI ROHANADEERA**  
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