පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක :- **492**
ආයතනයේ නම:- පේෂ කර්මාන්ත දෙපාර්තමේන්තුව

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.

பாராளுமன்ற வெளியீட்டுத் வதாடர் இலக்கம் :- 492
நிறுவனத்தின் வபயர் :- துணி தொழில் துறை

மாண்புமிகு அமைச்சர் வழங்கிய கருத்துக்களின் தாக்கல் மற்றும் நிலையான ஒழுங்கு எண் 119(4) விதிகளின்படி பொதுப் கணக்குகளைச் சோதிக்கும் குழுவால் உட்கொடுத்த அறிக்கைகள் தொடர்பாக எடுக்கப்பட்ட நடவடிக்கைகள்

**Parliamentary Series No:- 492**
**Name of the institution:- Department of Textile Industries**

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)

Form No. 01

**Parliamentary Publication Series No. – 492**
**Name of the Institution – Department of Textile Industries**

**Part I**

| **Deficiencies identified by the Committee as stated in the report** | **Measures taken by the institution to rectify the deficiencies and the current status** |
|---|---|
| 1. The Annual Financial Statements had not been submitted on the due date. | The subject officer vacancy that existed during this period has now been filled, and the Annual Financial Statements for the years 2024 and 2025 have been submitted on the due dates. |
| 2. The "B" Account relating to Advances to Government Officers had not been submitted on the due date. | The subject officer vacancy that existed during this period has now been filled, and the "B" Account relating to Advances to Government Officers for the years 2024 and 2025 has been submitted on the due dates. |
| 3. In terms of Financial Regulation 134(2), the Internal Audit Programme had not been prepared at the beginning of the year in consultation with the Auditor General. | The post of Internal Auditor remains vacant, which has affected the commencement of the Internal Audit Programme. Requests have been submitted to the Ministry of Industry and Entrepreneurship Development to provide an Accountant for the said position. |
| 4. The Audit and Management Committee meetings for the years under review had not been conducted as required. | The institution had participated in the Audit and Management Committee meetings conducted by the Ministry of Industries. |
| 5. Outstanding loan balances exceeding a period of one year were observed. | The relevant retirement documents of the officers concerned have been forwarded to the Department of Pensions. The officers concerned have been informed to rectify and settle the outstanding loan balances once the relevant issues are resolved by the Department of Pensions. |

**Part II**

| | |
|---|---|
| 1. The audit opinion on the accounts of the institution was an audit opinion / adverse opinion / independent opinion | A qualified opinion has been presented on the accounts for the year 2023 and a true and fair opinion has been presented for the year 2024. |

**Hon. Sunil Handunneththi, M.P.**
**Ministry of Industry and Entrepreneurship Development**

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