

ආයතනයේ නම : පරිපාලන කටයුතු පිළිබඳ පාර්ලිමේන්තු කොමසාරිස් (මිමිබ්සිමන්) කාර්යාලය

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.

நிறுவனத்தின் பெயர் : நிர்வாகத்திற்கான பாராளுமன்ற ஆணையாளர் அலுவலகம்
(ஒம்புட்ஸ்மன்)

பாராளுமன்றத்தில் அரசு கணக்குக் குழுவின்மூலம் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக
நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புகளும்
மற்றும் அது தொடர்பாக எடுக்கப்பட்டும் நடவடிக்கைகளையும் பாராளுமன்றத்திற்கு
சமர்ப்பித்தல்.

Name of the Institution: Office of the Parliamentary Commissioner for Administration
(Ombudsman)

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).

Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings / current status
Part 1	
1. Information about purchases of assets and disposals relating to year 2018 was not submitted to the Comptroller General's Office in terms of Paragraph 7 of the Asset Management circular No. 01/2017 of 26.06.2017.	Particulars of the purchases and the disposals of the assets during the year 2018, were sent by way of an e-mail, in accordance with the instructions given by the Comptroller General's Office.
2. Boards of survey were not conducted and the relevant reports were not submitted to the Auditor General by the due date in the terms of Public Finance Circular No.05/2016 of 31.03.2016.	The report on Board of Survey for the year 2019 has been submitted on 05.11.2021.
3. The annual performance report had not been prepared within 150 days from the expiration of the financial year, as per the public finance circular number 402 of 12.09.2002 and it has not been presented to Parliament with a copy to the Auditor general.	Even though the Annual Performance Report was prepared within 150 days, there had been a delay in submitting it to the Parliament due to non- receipt of the Audit Query Report from the Auditor General within the stipulated time period. However it was submitted to the Parliament by the letter dated 24.08.2022.
Part 2	
1. Performance agreements covering the entire staff had not been drafted or entered.	Performance agreements have not been drafted yet since the staff members are not expected to attend long-term training programs. Steps would be taken to draft Performance agreements in the future.
2. Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	This office was not able to send the officers for training programmes due to Covid pandemic prevailed in the year 2020.

Justice K.T.Chitrasiri

Parliamentary Commissioner for Administration

(Ombudsman)