ආයතනයේ නම - ජාතික විගණන කාර්යාලය

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

நிறுவனத்தின் பெயர் - தேசிய கணக்காய்வு அலுவலகம்

நிலையியற் கட்டளை இல. 119(4) இன் பிரகாரம் பாராளுமன்றத்தின் பொதுக் கணக்குகள் குழுவினால் சமர்ப்பிக்கப்பட்ட அறிக்கைகள் தொடர்பாக நிறுவனங்களுக்குப் பொறுப்பான கௌரவ அமைச்சரின் அவதானிப்புக்கள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகளை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Name of the Institution – National Audit Office

Submission of observation of the Hon. Minster in charge of the Institution and the steps taken with regard to the reports tabled by the Committee on Public Accounts of the Parliament in terms of Standing Order No 119 (4)

Format No.01

Parliamentary Series No - 290

Name of the institute - National Audit Office

Shortcomings identified by the Committee	The measures taken by the institute to rectify the shortcomings/ current status
First Part	
(a) An examination had not been carried out on fuel burning of the vehicles belonging to the expenditure unit indicated in paragraph 3.1 of the Public Administration Circular No.2016/30 dated 29 December 2016.	It was difficult to carry out the examination on fuel burning as per the provisions of the circular due to supply of fuels under QR system and limitation of the transportation on the economic situation prevailed in the country in the year under review. However, the action had been taken presently to carry out the activities as per the provisions of the circular.
(b) The outstanding loan balances prevailed since more than one year had not been settled.	There is an outstanding loan balance to be recovered from one officer due to delay of the receipt the pension gratuity and the action will be taken to recover such balance when the pension gratuity will be paid. The further action to be taken in relation to an outstanding loan balance recovered from an officer vacated the post is due to be carried out as per the legal instructions. The officer had agreed to repay the remaining loan balance in installments and presently, it is being recovered in installments.
Part two	
(a) The number of training opportunities provided from the planned training opportunities is less than 50%.	Due to post COVID 19 pandemic situation prevailed in 2021 and the transportation issues prevailed in the country, as we had to carry out the activities subject to the recommendations of the health sector and other restricted factors, the inability of holding the training sessions by calling the officers scattered throughout the country is the basic reason for that. The essential training sessions had been timely conducted in relation to the audit of the financial statements only.

(b) The performance agreements had not been prepared and entered into including the overall staff.	The performance agreements had not been prepared and entered into for the staff of National Audit Office in the year under review owing to not preparation of a service minute due to the facts beyond the control of the Auditor General such as revocation of the Audit Services Commission in order to establish "Sri Lanka State Audit Service" in terms of the provisions 30(i) of the National Audit Act No.19 of 2018 enacted in 2019. However, the activities in relation to establishment of State Audit Service had been commenced in January 2024 and accordingly; the performance agreements are being prepared and entered into with the absorption the officers to State Audit Service.
(c)The declaration of the assets and liabilities had not been submitted by the all officers.	The instructions had been given to submit the declaration of assets and liabilities having made aware the officers and the measures had been taken to collect the declarations of assets and liabilities from the all officers who should submit the declaration after continuously carrying out follow-up on that.

Sgd./W.P.C. Wickramaratne
Auditor General

W.P.C. Wickramarathne

Auditor General