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வருடாந்த அறிக்கை
Annual Report
2017

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இலங்கை சனநாயக சோசலிசக் குடியரசின்
கணக்காய்வு சேவைகள் ஆணைக்குழு

**Audit Service Commission of
Democratic Socialist Republic of Sri Lanka**



Annual Report

2017

Audit Service Commission

**No 35 A,
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Colombo 08**

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Vision

Excellent Audit Service for enhancement of Public Accountability
and Public Interest

Mission

To ensure Accountability of Public Resources by
establishing Professional, Competent and Good governance based
State Audit Service

Our Values

- Independence
- Impartial
- Integrity
- Innovation
- Transparency
- Accountability
- Professionalism

Audit Service Commission

Chairman

Mr. H.M. Gamini Wejisingha

Members

Justice Nihal Sunil Rajapaksha

Mr. I. Gamini Abeyarathna

Mr. V. Kandasamy

Mr. W. A. Somapala Perera

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Audit Service Commission

1. Introduction

Audit Service Commission was established under Article 153A (1) of the Chapter XVII of the Constitution of Democratic Socialist Republic of Sri Lanka.

According to the provisions of the Constitution the Auditor General is the Chairman of the Audit Service Commission and other members of the Commission are;

- a. Two retired officers of the Auditor General's Department who have held office as a Deputy Auditor General or above
- b. A retired Judge of the Supreme Court, Court of Appeal or the High Court of Sri-Lanka
- c. A retired Class I officer of the Sri Lanka Administrative Service

2. Powers, functions and duties of the Audit Service Commission

According to the provisions in Article 153 C of the Constitution, the following powers and functions are vested with the Commission.

- (a) Appointments, promotions, transfers, disciplinary control and dismissal of the members belonging to the Sri Lanka State Audit service.
- (b) Making rules pertaining to schemes of recruitment, the appointments, promotions, transfers, disciplinary control and dismissal of the members belonging to the Sri Lanka State Audit Service, subject to any policy determined by the Cabinet of Ministers pertaining to the same.
- (c) Preparation of annual estimate of the National Audit Office established under the law
- (d) Exercise, perform and discharge of such other powers, duties and functions as may be provided for by the law.

Due to non-approval of the National Audit Act which should provides the provisions for establishment of Sri-Lanka State Audit Service, Audit Service Commission could not fully exercise its powers and functions vested in the Constitution to-date.

3. Performance of the Audit Service Commission – 2017

3.1 Progress in relation to the powers and functions of the Commission under the Article 153C of the Constitution

Powers	Progress
Appointments, Promotions, Transfers, Disciplinary Control and Dismissal of the members belonging to the Sri Lanka State Audit Service	No Action has been taken due to non-establishment of the Sri Lanka State Audit Service
Make rules pertaining to Scheme of Recruitments, appointment, transfer, disciplinary control and dismissal of the officers belonging to Sri Lanka State Audit Service	Rules of the Audit Service Commission have already been drafted covering areas of appointments promotions, transfers and related matters to be implemented with relevant changes after establishment of the Sri Lanka State Audit Service.
Preparation of Annual Estimate of the National Audit Office	Action has not been taken due to non enactment of the National Audit Act, which includes the establishment of National Audit Office as well

3.2 Other activities executed by the Commission

- (a) Action has been taken to start the Web site for the Commission.
- (b) Data base has been designed to include the information of the officers belonging to the Audit Service in the Department of Auditor General subsequent to establishment of the Sri Lanka State Audit Service.

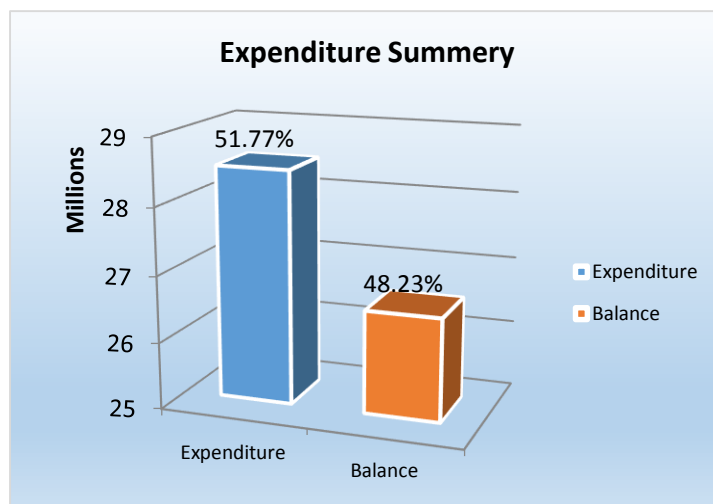
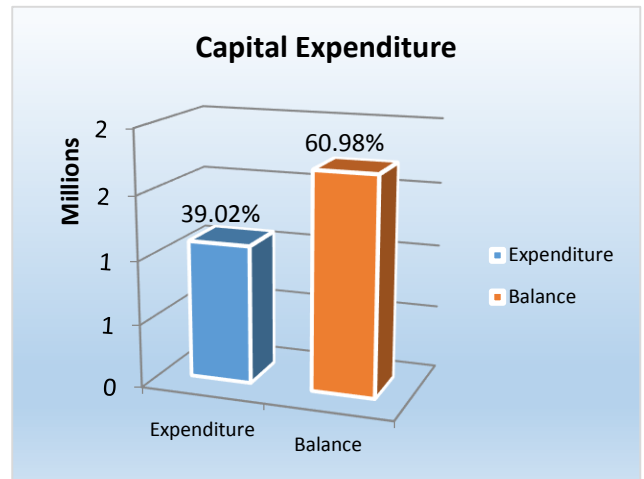
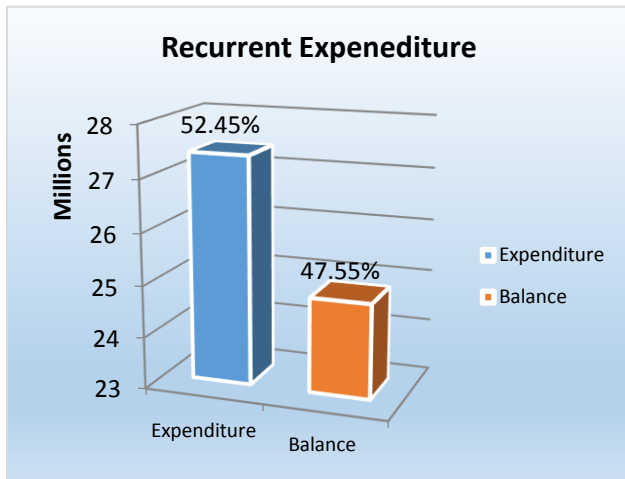
3.3 Administration and finance Activities

- (a) Overall administration, human resources management and information management are being handled by the Administration Division while Accounts division performs all functions related to financial matters and fixed assets records.
- (b) Financial allocation of rupees 55 Million for year 2017 was made in the annual estimate by the Treasury comprising rupees 52.2 Million for Recurrent expenditure and rupees 2.8 Million for Capital expenditure.
- (c) The summary of the financial allocation, actual expenditure and balance for the year 2017 is as follows.

	Allocation Rs.	Total Expenditure Rs.	Balance Rs.
Recurrent	52,234 ,000	27,397,518	24,836,482
Capital	2,800,000	1,092,552	1,707,448
Total	55,034,000	28,490,070	26,543,930

Note: The total allocation of the Commission has not been expended due to non-enactment of the National Audit Act up to the end of 2017 as anticipated.

Summary of the Expenditure of the Audit Service Commission (2017)



The Total Financial Report for year 2017

Audit Service Commission					
Object	Description	Annual Budgetary Provision Rs.	Supplementary Provision Rs.	FR 66 Transfers Rs.	Total Expenditure Rs.
23-01-01	Recurrent Expenditure	52,234,000.00	-	-	27,397,518.44
	Personal Emoluments	27,000,000.00			14,398,806.95
1001	Salaries and Wages	18,000,000.00		(200,000.00)	6,182,074.88
1002	Overtime and Holiday payments	1,000,000.00			127,610.42
1003	Other Allowances	8,000,000.00		200,000.00	8,089,121.65
	Travelling Expenses	1,100,000.00			200.00
1101	Domestic	100,000.00			200.00
1102	Foreign	1,000,000.00			-
	Supplies	2,700,000.00			1,393,968.05
1201	Stationery and Office Requisites	1,500,000.00			943,259.25
1202	Fuel	1,000,000.00			308,744.00
1203	Diets and Uniforms	200,000.00			141,964.80
	Maintenance Expenditure	1,550,000.00			277,612.55
1301	Vehicles	1,000,000.00			277,612.55
1302	Plant and Machinery	350,000.00			-
1303	Buildings and Structures	200,000.00			-
	Services	19,000,000.00			10,953,869.57
1401	Transport	3,000,000.00			1,202,933.67
1402	Postal and Communication	1,500,000.00			744,803.69
1403	Electricity and Water	1,000,000.00			318,297.25
1404	Rents and Local Taxes	10,500,000.00			6,750,000.00
1409	Other	3,000,000.00			1,937,834.96
	Transfers	884,000.00			373,061.32
1505	Subscriptions and Contributions Fee	200,000.00			-
1506	Property Loan Interest of Public Servants	684,000.00			373,061.32
23-01-01	Capital Expenditure	2,800,000.00	-	-	1,092,552.36
	Rehabilitation and Improvement of Capital Assets	1,300,000.00			18,162.00
2001	Buildings and Structures	500,000.00			18,162.00
2002	Plant, Machinery and Equipment	300,000.00			-
2003	Vehicles	500,000.00			-
	Acquisition of Capital Assets	1,000,000.00			773,640.36
2102	Furniture and Office Equipment	1,000,000.00			773,640.36
	Human Resource Development	500,000.00			300,750.00
2401	Staff Training	500,000.00			300,750.00
	Total	55,034,000.00	-	-	28,490,070.80

- (d) Under the programme of enhancing knowledge and skills of the staff of the Audit Service Commission, officers have been directed for training on various fields as follows.

	Name of the Training Programme	Designation	Number of officers
1	Residential Tamil Language Training Course	Driver Office Employee Assistant	01 01
2	Government Salary Preparation System	Public Management Assistant	01
3	Preparation of Bidding documents and evaluation of Bids	Administrative Officer	01
4	Disciplinary Procedures	Public Management Assistant	01
5	Tamil Language Training Programme	Information & Communication Technology Officer, Public Management Assistants, Drivers and Office Employee Assistants	15
6	Training for CIGAS Programme	Public Management Assistant	01
7	Training for formal letter writing in English language	Public Management Assistant	01
8	One -day training programme for Office System	Administrative officer, Information & Communication Technology Officer, Public Management Assistants	09
9	Diploma in Office Management	Administrative Officer	01
10	Stress Management	All officers of the Staff	21

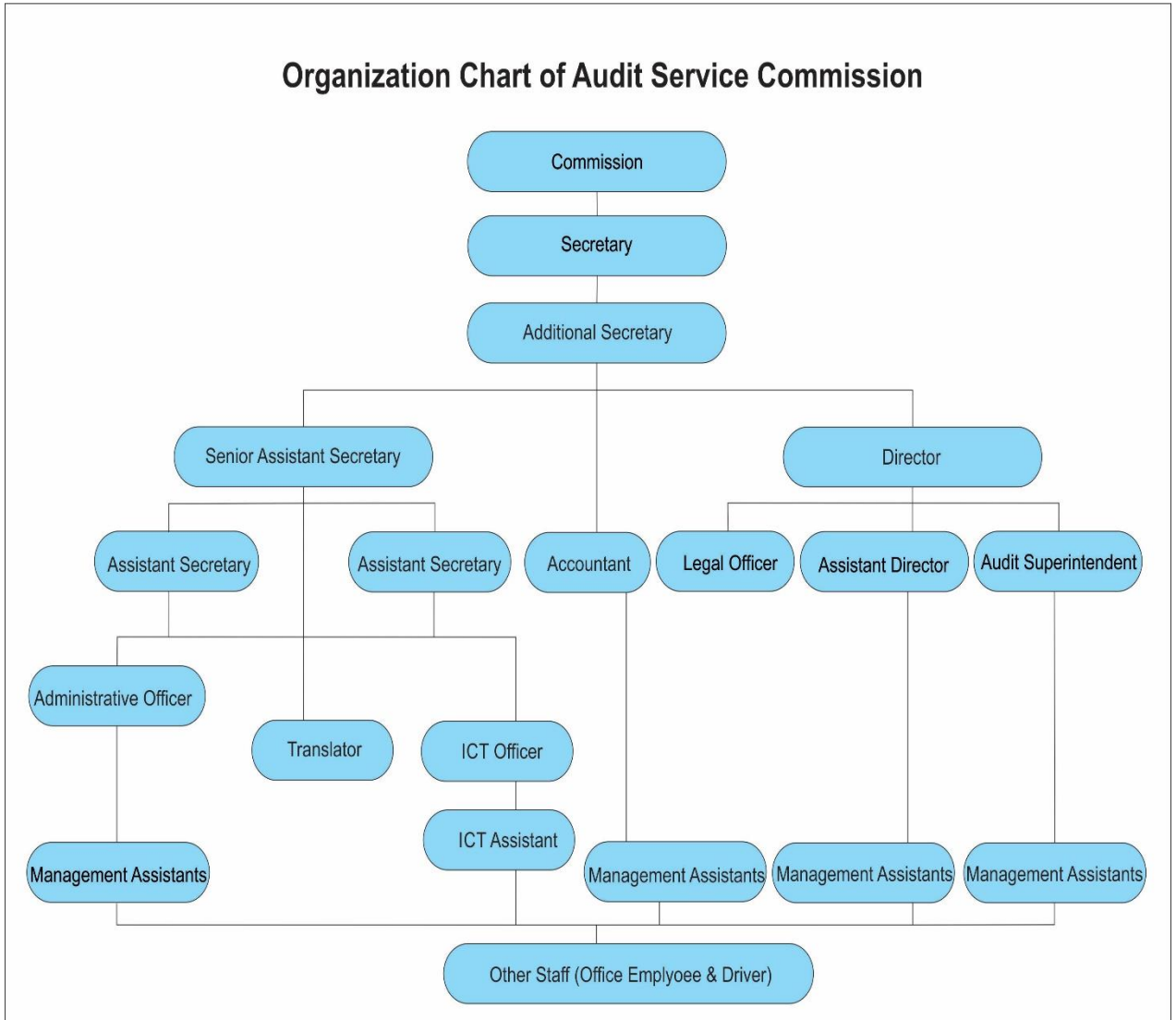
4. Staff

4.1 Composition of Staff

The total cadre approved for the Audit Service Commission is 43. However, only 21 staff have been employed for doing day to day administration and financial activities due to non-enactment of the National Audit Act.

Approved Cadre, Existing Cadre and Vacancies of Audit Service Commission as at 31.12.2017						
Service Level	Designation	Service	Grade/Class	Approved Cadre	Existing Cadre	Vacancies
Senior Level	Secretary			01	01	0
	Additional Secretary	Sri Lanka Administrative Service	Special	01	0	01
	Senior Assistant Secretary	Sri Lanka Administrative Service	I	01	0	01
	Director	All Island Services	I	01	0	01
	Assistant Secretary	Sri Lanka Administrative Service	III /II	02	0	02
	Assistant Director	All Island Services	III /II	01	0	01
	Audit Superintendent	Sri Lanka Audit Service	III /II	01	0	01
	Accountant	Sri Lanka Accountant Service	III /II	01	01	0
	Legal Officer	Departmental	III /II	01	0	01
	Total				10	02
Tertiary Level	Administrative Officer	Public Management Assistant Service	Supra	01	01	0
	Translator	Translator Service	II/ I	03	0	03
	ICT Officer	Sri Lanka Information & Communication Technology Service	Class 2 II/ I	01	01	0
	Total			05	02	03
Secondary Level	ICT Assistant	Sri Lanka Information & Communication Technology Service	III /II/ I	01	0	01
	Public Management Assistant	Public Management Assistant Service	Class 3 III /II/ I	15	07	08
	Total			16	07	09
Primary Level	Driver	Drivers Service	III	06	05	01
	KKS	Office Employee Service	III	06	05	01
	Total			12	10	02
Total				43	21	22

4.2 Organization Chart



5. Commission Meetings

Twelve (12) Commission meetings have been held during the year under review.

6. Acknowledgement

The Audit Service Commission acknowledge with profound gratitude the co-operation and assistance extended by the staff of the Presidential Secretariat, Office of the Secretary General Parliament, Ministry of Public Administration and Management, Ministry of Finance and Media, Auditor General's Department and entire staff of the Audit Service Commission.

In accordance with the provisions in Article 153 H of the Constitution, this report is submitted for the year 2017 on behalf of the Audit Service Commission.



Mr. H.M. Gamini Wejasingha

Chairman



Justice Nihal Sunil Rajapaksha

Member



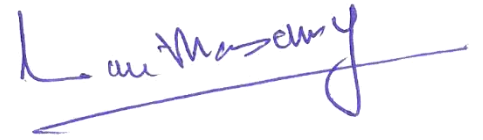
Mr. I. Gamini Abeyarathna

Member



Mr. V. Kandasamy

Member



Mr. W. A. Somapala Perera

Member

