



කළමනාකරණ විගණන දෙපාර්තමේන්තුව
முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
DEPARTMENT OF MANAGEMENT AUDIT

இதல் திணைக்களம்

මහලේකම් කාර්යාලය, කොළඹ 01

நிதி, அமைச்சு

செயலகம், கொழும்பு 01

MINISTRY OF FINANCE

The Secretariat, Colombo 01

මගේ අංකය

எனது இல

My No

} DMA/AMC/M/2022/02

ඔබේ අංකය

உமது இல

Your No

} }

දිනය

திகதி

Date

} 2022.05. 04

Management Audit Guideline DMA – 1/2022

Through,

All Secretaries to the Ministries, Secretaries to the State Ministries, Chief Secretaries of the Provincial Councils, Head of the Departments, District Secretaries,

Chief Internal Auditors, Internal Auditors and Provincial Internal Audit Director

Controlling Public Expenditure

I would like to draw your kind attention to the National Budget Circular Number 03/2022 of the Ministry of Finance issued dated 26.04.2022 on the above matter. Accordingly the provisions to be followed to control the public expenditure of all public institutions by this circular in the future.

02. Therefore, you should pay your special attention to this and quarter wise check that the public funds are being used responsibly as shown in the provision of that circular in the future activities of the institution. This special audit should be conducted and reported in addition to the contents of the 2022 Annual Internal Audit Plan that you have already prepared and approved,

03. Further, the contents of the Special Audit Report prepared by you on how your organization and other institutions under it have performed in accordance with the provisions of the above circular should be discussed as a matter of agenda at the Audit and Management Committee meetings to be held in the forthcoming Quarter of this year.

04. Accordingly, I further inform to give the necessary assistance to your Chief Accounting officer, Accounting officer or Head of the Institution in Strengthening the internal control of the organization in accordance with the above circular for manage the public expenditure while controlling the challenging situation prevailing at this time.

S.A. Chandrika Kulathilaka

Director General

Copy -: Director General, Department of National Budget – F.I.P.

කාර්යාලය
அலுவலகம்
Office

} 2484816
2484500
2484600
2484700

අධ්‍යක්ෂ ජනරාල්
பணிப்பாளர் நாயகம்
Director General

} 2484543

ෆැක්ස්
பெக்ஸ்
Fax

} 2449496

වෙබ් අඩවිය
වෙබ් සයිට්
website

} www.treasury.gov.lk