

Chief Secretaries of the Provincial Councils

Heads of the Departments

District Secretaries and

Heads of the Local Government Institutions

## <u>Annual Performance Reports and Accounts of Ministries, Departments, Provincial Councils and</u> <u>Local Government Institutions</u>

It is stated in the Section 16 (2) of the National Audit Act No. 19 of 2018 that the Annual Performance Report shall also be submitted, in event of submitting the Annual Financial Statements to the Auditor General. It is my belief that, as stated in Para 10 of the Public Finance Circular No. 02/2020 dated 28.08.2020, you and all the other institutions coming under your purview, have submitted by the date of 28.02.2022, the Financial Statements for the year ending at 31.12.2021, along with the Annual Performance Report in terms of Section 16 (2) of the National Audit Act No. 19 of 2018, adhering to the State Account Guidelines No 2021/03 dated 26.11.2021.

02. Eventhough you may have already submitted the said reports to the Auditor General as stipulated in the above paragraph 01, in view of the prevailing situation in the country, you may find it difficult to submit the Performance Report for the year 2021, which is prepared trilingually according to the provisions of Para 12 of Public Finance Circular No. 02/2020, prior to 150 days to the end of the financial year, for the purpose of been tabled in the Parliament. Therefore, it is kindly informed that, only if such difficulty emerges in submission of said reports, the date for tabling the Annual Performance Reports to the Parliament for the year 2021, is hereby extended for such institutions until the date of 30.06.2022.

Sgd./ K. M. M. Siriwardana Secretary to the Treasury

Copies: (1) Secretary to the President

- (2) Secretary to the Prime Minister
- (3) Secretary to the Cabinet of Ministers
- (4) Secretary, Ministry of Public Administration, Home Affairs, Provincial Councils and Local Government
- (5) Auditor General, National Audit Office
- (6) Chairman, Finance Commission