

ආයතනයේ නම :- වාරිමාර්ග අමාත්‍යාංශය

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

නிறுவනத்தின் பெயர்:- நீர்ப்பாசன அமைச்ச

பாராளுமன்றத்தின் அரசு கனக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Name of the institution :- Ministry of Irrigation

Submission of observation 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)

Specimen (No.1)

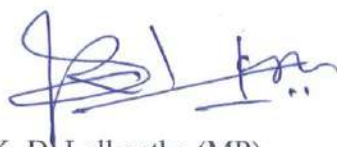
Parliamentary Series No. :- 79

Name of the Institution :- Ministry of Irrigation

	Shortcomings identified by the Committee	Measures taken by the institution to rectify the shortcomings
1	Answers had not been sent to all the audit queries of the Auditor General within one month	There are several institutions and projects coming under this ministry, information has to be obtained from those institutions and projects to prepare the answers for audit queries issued to the said entities. As it takes a considerable period of time for that purpose, answers for some audit queries cannot be submitted within 1 month. In such occasions approval is obtained from the Assistant Auditor General/ Superintendent of Audit in order to extend the period granted for answering.
2	There had been instances where internal audit queries had not been answered with a period of 1 month	As per the instructions given to the officers to answer the audit queries expeditiously, action is taken to answer audit queries before ending of a month at present.
3	No action had been taken for recommendation on excess and shortage and other recommendations revealed by the Board of Survey within the stipulated period.	Activities related recommendations on excess and shortage revealed by the Board of Survey 2022 have been completed.
4	Documents to confirm ownership of all vehicles were not in possession.	Ownership of only a few vehicles has not been confirmed and necessary action is being taken to confirm the ownership of the said vehicles.
5	Balances that are revealed by the bank reconciliation Statements and should be adjusted, had not been adjusted within a period of one month as per Financial Regulations	At present, there are no balances that should be adjusted and action is taken regarding the balances, if any, that should be adjusted, within a period of one month as per Financial Regulations

2024/05/29

6	The balances in arrears exceeding 1 year had not been settled.	It is informed that necessary measures are taken to write off this loan balance of Rs. 434,066.03 which is unidentified and remained for 20 years in the Irrigation Management Division functioning under the Ministry of Irrigation, under the Public Finance Circular 01/2024 bearing No. PFD/RED/REG/CIR/2023/04 dated 29.05.2024. All other loan balances have ready been identified and a part thereof has been settled and the rest is being recovered.
7	Citizen/client charter had not been prepared or applied properly as per the circular number 05/2008 of the Ministry of Public Administration and Management dated 06.02.2008 as amended by circular No.05/2008(1) dated 24.01.2018.	Currently, Citizen/client charter has been prepared and applied as per the relevant circular.
8	A methodology had not been formulated to monitor and evaluate the application of the Citizen/client charter by the institution.	At present a methodology has been formulated to monitor and evaluate the application of the Citizen/client charter
9	The audit opinion of the about accounts of the institution had been a qualified opinion/disclaimed opinion/an unfavorable opinion	Shortcomings and errors in accounts of the institution pointed out by the Auditor General, have already been rectified.
10	The directives /recommendations issued by the Committee on Public Accounts had not been implemented	The recommendations/ directives issued by the Committee on Public Accounts to the Ministry of Irrigation have been implemented



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