පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක : 492

ආයතනයේ නම : දිස්ත්‍රික් ලේකම් කාර්යාලය කළුතර

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

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் - 492

நிறுவனத்தின் பெயர் - மாவட்ட செயலகம் களுத்துறை

பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக, நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No : 492

Name of the Institution : District Secretariat Kalutara

Submission of observation of Hon Minister and steps taken with regard on the reports tabled by the Committee on Public Accounts ins of Standing Order No 119(4).

Parliamentary Series - 492
Name of the Institution - District Secretariat, Kalutara

Shortcomings as mentioned in the report	The actions taken by the institute
Part 1	
81.00	
1) Register of Losses was not maintained up to date basis.	The Register of Losses has been maintained up to date since 2024.
2) Annual action plan had not been prepared.	Has been prepared for the year 2024.
3) Replies had not been received to all audit queries raised by the Auditor General within a period of one month.	About 80% of the audit queries have been answered within a period of one month. The answers for the remaining audit queries should be obtained from the Divisional Secretariats and submitted.
4) There had been instances where internal audit queries had not been answered within a period of 1 month.	The answers for the internal audit queries have been submitted within a period of one month since 2024.
5) Daily running charts and monthly summaries of running charts of fleet of vehicles had not been submitted for the Auditor General on regular basis.	The running charts have been submitted monthly.
6) The emblem of the state had not been painted on all pool vehicles.	The Sate Emblem has been printed by the year 2025.
7) Actions had not been taken on accidents occurred to motor vehicles owned by the government as per the Financial Regulations.	Necessary steps have been taken.
8) Balances that are revealed by the findings of Bank Reconciliation Statements & should be adjusted, had not been adjusted within a period of one month as per Financial Regulations.	Have been adjusted as per the Financial Regulations since the year 2024.
9) Action was not taken with regard to expired deposits in terms of financial regulation 571.	Actions have been taken regarding the expired deposits except for the deposit related to the new building of the District Secretariat.
571	
Consequent to the utilization of provisions allocated for a vote as per FR 94(1), liabilities were exceeding the provisions that remained at the end of the year.	The expenditure has been managed within the provisions of the years 2024/2025.

Part 2	
77	
1) District Coordinating Committee meetings had not been held monthly.	The District Coordinating Committee is held quarterly as per the circulars.
2) District Agricultural Committee meetings had not been held in terms of the Irrigation Ordinance bearing No. 32 of 1946.	Has been held.
3) District Housing Committee had not been convened monthly.	Three meetings have been held per year during the year 2024.
4) District Fertilizer Coordinating Committee had not been convened monthly.	Currently, it has been held monthly.
5) District Price Regulation Committee meetings had not been held monthly.	It has been held twice a year.
6) Performance agreements covering the entire staff had not been drafted or entered.	Although the performance agreement should be drafted as per the circular 02/2018, the circular 02/2018 - 1 states that there's no need to draft it further.
7) The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	A qualified opinion has been issued for the year 2024. The audit opinion for the year 2025 has not been issued yet.
8) Performance aims had not been submitted by the due date.	The Performance Reports have been submitted.
9) District and Divisional Narcotic Prevention Committee had not been held once in each quarter.	Currently, it has been held.
10) District Land Utilization Committee meetings had not been held at least once in each quarter.	It has been held since the year 2024
11) Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	All the training opportunities planned for the year 2025, have been completed.
12) Recommendations indicated in the Auditor General's Report had not been implemented.	Those recommendations have been implemented.
13) All public officers had not submitted their declarations of assets and liabilities.	All the officers who are required to submit the declaration of assets and liabilities, have submitted those declarations as of today.
14) District Environmental Committee had not been convened at least once in two months	The Environmental Committee meets as needed. It has been scheduled to held the meeting once a month from the year 2026.

M.L.L.S. Ranaweera,
Chief Accountant,
District Secretariat- Kalutara

H.M.S.P. Herath
Government Agent/ ~~District~~ Secretary,
Administrative District - Kalutara

M.L.L.S. Ranaweera
Chief Accountant
District Secretariat
Kalutara

H.M.S.P. Herath
District Secretary / Government Agent
Kalutara District

Recommendation of the Secretary

Measures taken by the District Secretary are recommended and instructions have been given to District Secretaries to pay personal attention on the other shortcomings pointed out and to take corrective measures regarding them.

S. Alokabandara

Secretary

Ministry of Public Administration,Provincial Councils and Local Government

S. Alokabandara
Secretary
Ministry of Public Administration,
Provincial Councils and Local Government

Recommendation of the Minister and the Action Taken

Instruction have been given by me to the Ministry Secretary to take necessary steps by paying special attention on the instructions given to the District Secretary by the Committee on Public Accounts, to ensure that such shortcomings may not occur again and it is expected that the such measures would enable the provable level to reach the optimum level within the year 2026.

Hon.(Prof).A.H.M.H.Abayarathna (M.P.)

Minister of Public Administration, Provincial Councils and Local Government

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