

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය - 492

ආයතනයේ නම : දිස්ත්‍රික් ලේකම් කාර්යාලය, හම්බන්තොට

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

පාරාලුමන්තර වෙළුමිද්දුත් තොදර් ඉලකකම - 492

නිලවනත්තින් පෙයර්: මාවද්ද සෙයලකම, හුමපාන්තොද්දෙ

පාරාලුමන්තරත්තින් අරස කණකුකුළු කුඹුවාල තාකකල සෙය්ප්පද්ද අහිකකෙකුළු තොදර්පාක, නිලෙයාන කද්දලෙ 119 (4) ඉන් කීඨ නිලවනකුකුළුකු පොහුප්පාන මාණ්පුමිකු අමෙස්සරාල ආකුකද්ද්ද අවතානිප්පුකුළු මහ්තරුම නදවකිකකෙකුළු කුහිත්ත පාරාලුමන්තරත්තිකාන සමර්ප්පිප්පු

Parliamentary Series No – 492

Name of the Institution: District Secretariat Office - Hambantota

Submission of observations 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)

**Presenting to the Parliament observations and measures taken regarding to Standing Orders 119 (4) tabled by the
Public Accounts Committee of the Parliament of Sri Lanka.**

Parliamentary Session No. – 492

District Secretariat - Hambantota

First Part : 82.00

	<u>Shortcomings identified by the Report</u>	<u>Actions taken by the Institution to rectify the Shortcomings/current status</u>
01	No reply had been provided with a month for all audit queries forwarded by Auditor General.	Officers have been made aware so that replies for audit queries could be given within a month. Many audit queries have been replied withing the due period of time. Actions will be taken to make it faster.
02	Reported occasions where internal audit queries were not replied within a month.	Necessary trainings and awareness made for Divisional Secretariats concerned to accelerate replying for audit queries. Many internal audit queries have been replied withing the due period of time. Actions will be taken to make it faster.
03	Audit & Management Committees had not held 4 terms of meetings at least.	03 meetings of District Audit Committees were held. In the year 2023. Audit Management Committees have been held duly for year 2024/2025
04	Estate emblem had not been painted on every vehicle.	Actions are being taken to print state emblem. Painting state emblem on all pool vehicles has been completed
05	A vehicle had not been removed from service within a period less than 08 months from its being condemned.	Delays have occurred due to certain issued of registration and unavailability of registration certificates of condemned vehicles. Preliminary actions are being further taken. Future actions will be taken by appointing Valuation Committees as per circular instructions regarding condemned vehicles.
06	There were balances of loan arrears lasting for a period over one year.	All possible actions are being taken as per circulars to recover balances of loan arrears. Legal actions have been taken against two individuals regarding loan balances and loan balances are being recovered from 06 individuals.

	<u>Shortcomings identified by the Report</u>	<u>Actions taken by the Institution to rectify the Shortcomings/current status</u>
07	Overdue deposits in the general deposit account were not dealt with as per F.R.571.	The relevant officers have been informed to act as per F.R.571 regarding the overdue deposits in the General Deposit Account.
08	Actual interim imp rest issued as per F.R. 371 had not been solved within 10 days from its completion	Instructions and guidance have been given to officers who receive actual interim imp rest to settle the same with no delay. Settlements of actual interim imp rest are being Occurred with no delay.

Second Part : 80.00

01	District Housing Committee had not been held monthly	Housing Committees were held within the year as required upon lack of provisions to repair existing quarters and less demand for houses. Housing Committees have been held as required by considering requests for quarters
02	District Fertilizer Coordinating Committee had not been held monthly.	Fertilizer committees have been held as required on the troublesome situation prevailed in the country. Fertilizer committees are held as required by the season upon non execution of the fertilizer subsidy system.
03	District Price Regulation committee meetings had not been held monthly	Due to non-availability of substantial price changes, the District Price Regulation committee were held bi-annually

	<u>Shortcomings identified by the Report</u>	<u>Actions taken by the Institution to rectify the Shortcomings/current status</u>
04	No records had been maintained on recording of complaints regarding non-provision of information asked for and action taken in that regard	The records is being maintained under RTI 11 under DSH/ADM/17/REG/02 from thr year 2022
05	According to the Circular No05/2008 of the Ministry of Administration and Management dated 2008.02.06 as amended by Circular No05/2008 (1) dated 24.01.2018 the Citizen/Clients Charter was not properly prepared and implemented	Citizen/service charter duly prepared and maintained from the year 2025
06	No methodology had been made to supervise or evaluate prepared of citizen charter of the institution.	Citizen charter has been prepared again. prepared Officers have been appointed to evaluate to implement it.
07	Audit opinion about accounts of the institution was a qualified opinion/ a disclaimed opinion/ an unfavorable opinion.	Opinion has been enpressed to Financial statement of 2023 action will be taken to obtain a clear opinion in the future prepared .
08	Meetings of District & Divisional Drug Prevention Committees had not been held 01 for each quarter.	Actions have been taken from the year 2025 to hold District & Divisional Drug Prevention Committees quarterly through Drug prevention officers.

	<u>Shortcomings identified by the Report</u>	<u>Actions taken by the Institution to rectify the Shortcomings/current status</u>
09	Training opportunity was less than 50% of planned training opportunities.	Instructions have been given to conduct training activities by making aware the District Training Division. Training programs are conducted at District level
10	Recommendations of the report of Auditor General had not been implemented.	Necessary instructions have been given to Officers to implement all recommendations. Implementation of recommendations is at a successful level.
11	All officers had not furnished their statements of assets and liabilities.	Statements of assets and liabilities for all officers have been furnished for the year 2024./2025
12	District Environment Committee had not been held once for 02 months at least	Needy instructions have been given to hold environment committees through Environment Officers. Actions would be taken to hold Environment committee.



Bimal Indrajith the Silva

District Secretary/Government Agent,
Hambantota District.

Bimal Indrajith De Silva
District Secretary / Government Agent
Hambantota



Janaka Amararathna
Chief Accountant,
District Secretariat, Hambantota.

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Chief Accountant
District Secretariat
Hambantota.

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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