

பார்லிமேன்තු ப்ரகாஸன மாலா ஂகய- 492

ஂயதனயே நம - ஂஂத்ரிக் லேகமீ காரீயாலய, மானலே.
பார்லிமேன்துவெ ராபா ஂனூமீ பிலிபெ காரக ஂபாவ விஂன் ஂபாஸன கரன
லெ வாரீகா ஂமீஂன்ஂயேன் ஂபாவர நியோஸ ஂக 119(4) யஂனே ஂரு
ஂயதன ஂார ஂமாவாவரயாஸே நிரீக்ஂஂ ஂா ஂது லென பியவர
பார்லிமேன்துவ வென ஂஂரீபன் கிரீம.

பாராஸுமன்ற வெளியீட்டுத் தொடர் இலக்கம் - 492

நிறுவனத்தின் பெயர் - மாவட்ட செயலகம், மாத்தளை.
பாராஸுமன்றத்தின் அரசாங்கக் கணக்குக் குழுவினால்
சமர்ப்பிக்கப்பட்ட அறிக்கை தொடர்பில் நிலையியற் கட்டளை
இலக்கம் 119(4) இன் கீழ் கௌரவ நிறுவனங்களிற்குப்
பொறுப்பான அமைச்சரின் அவதானிப்புகள் மற்றும் எடுக்கப்படும்
நடவடிக்கைகள் குறித்து பாராஸுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No – 492

Name of the Institution – District Secretariat, Matale
Submission of observations of the Hon' Minister in charge of the
institutions and Steps taken with regard to the reports tabled by
the Committee on Public Accounts in terms of Standing Order
No.119(4)

Shortcomings identified by the Committee	Actions taken by the Institution to correct the shortcomings/Present Status
01. Non-updating of Surety Register.	Surety Register has been updated and maintained at present.
02. Non-painting of state emblem on all state vehicles.	State emblem has been painted on all state vehicles.
03. Failure to take action in terms of F.R. in respect of vehicle accidents.	All F.R.inquiries in respect of vehicle accidents have been completed at present and relevant dues have been recovered.
04. Existence of outstanding loan balances for more than one year.	Outstanding loan balances in respect of retired officers have been settled and outstanding loan balances in respect of officers who have been interdicted are being recovered. Outstanding loan balance in respect of one officer who deemed to have vacated post has been written off from the books in terms of P.F.C.01/2024 and outstanding loan balance in respect of the other officer is being recovered.
05. Action has not been taken in terms of F.R.571 in respect of lapsed deposits in General Deposits Account.	Payments have been made at present in respect retained amounts in excess of 2 years in General Deposits Account.
06. Revenue collected for other Accounting Officers had not been remitted to relevant institutions within due period.	Revenue collected for other Accounting Officers are remitted within the specific period of time itself. No such delays at present.
07. Failure to hold monthly District Coordination Committee meetings.	Meetings were not held in January and March 2023 due to prevailing economic crisis in the country at that time and in July and September, due to non-existence of matters to be discussed and non-availability of date owing to busy-schedule of Chairman of Coordination Committee respectively moreover, District Coordination Committee was held in December 2003 presided by the President. Meetings were not held in March, April and May 2004 due to strike by executive officers and District Coordination Committee was held once a month up to August. The Committee was not held

	in September, October and November due to Presidential election and Parliamentary election and the Committee was held 08 times in 2025 and twice in 2026.
08. Divisional Secretaries' Conference convened by District Secretary has not been conducted monthly.	Conference of Divisional Secretaries was not held on divisional basis in line with National Budget Circular Nos. 03/2022,08/2022,09/2022 issued on Management of Public expenditure and instructions in the Circular of Secretary to the President No.PS/SB/Circular/10/2022 dated 15.08.2022 which had stressed that only essential meetings and conference should be conducted by government institutions due to severe financial restraint prevailed in 2023.Divisional secretaries were informed through E-mail, Whatsapp and Zoom technology without incurring any expenditure. Further, these officers were intimated while attending essential meetings in respect of essential duties at the District Secretariat.
09. District Housing Committee has not been held monthly.	This meeting is held only on the programmes implemented on provisions allocated and on the existence of considerable number of matters to be discussed. The Committee meeting has been held in June and October 2023 and 04 committee sessions were held in 2025.
10. District Fertilizer Committee has not been held monthly.	Fertilizer Committee is held only in the two main seasons.
11. District Price Fixing Committee has not been held monthly.	Price Fixing Committee is not held on monthly basis and held only in the first phase and in the last phase (twice in a year) in the year. However, special Price Fixing Committee is held in case of unusual price fluctuations in the market.
12. No procedure in place to supervise or evaluate the execution of Citizens'/Clients' Charter.	Facilities have been provided for recording suggestions and complaints from citizens/clients and a staff officer has been appointed to overlook the subject.
13. Minimum training opportunity not less than 12 hours has not been guaranteed for more than 50% of the staff in the Human Resource Plan.	Trainings are conducted aiming maximum capacity building of officers based on the provisions received for the year.

14. Performance agreements have not been entered into covering the whole staff.	Performance agreements have been prepared and entered into covering the whole staff in 2023 as per Public Administration Circular No.02/2018.
15. District Land Use Committee has not been held at least quarterly.	District Land Use Committee meeting has been held in the second and the third quarters as per provisions allocated.
16. Number of training opportunities out of planned training opportunities amounts to less than 50%.	Training opportunities have been provided for 1025 officers out of 1938 in 2024 and 1475 officers out of 1910 in 2025.
17. District Environment Committee has not been held at least once in 2 months.	Meetings are held based on the letters submitted to Committee and meetings are conducted when there are cases which require priority.

L.P.Madanayake
District Secretary,
District Secretariat,
Matale.

L.P. Madanayake
District Secretary
Matale

M.A.P.Milajith,
Chief Accountant,
District Secretariat,
Matale.

M.A. Priyanga Milajith
Chief Accountant
District Secretariat
Matale.

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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