



දිස්ත්‍රික් ලේකම් කාර්යාලය, ත්‍රිකුණාමලය
மாவட்டச் செயலகம், திருகோணமலை

District Secretariat, Kachcheri, Trincomalee

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

பாராளுமன்றத்தின் அரசு கணக்குக்குழுவினால்
முன்வைக்கப்பட்ட அறிக்கை தொடர்பான நிலையுயற்
கட்டளை இலக்கம் 119(4) இன் கீழ் கொளரவ அமைச்சரின்
அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும்
நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Submission of the observations of Hon. Minister in charge
of the institution and steps taken with regard to the
reports tabled by the Committee on Public Accounts in
terms of Standing Order No. 119 (4)

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Part I

	Shortcomings identified in the Report	Action taken to the Institution to rectify the Shortcomings/ Current Status.
01	Register on unauthorized encroachments was not maintained up to date basis.	Currently, the District Secretariat is maintaining and updating the time-based information.
02	Register on issuance of long-term licenses was not maintained up to date basis.	Currently, long-term license records registers maintained and updated as in the District Secretariat.
03	Register on Risks was not maintained up to date basis.	The Risk Register is systematically prepared every year and the information is forwarded to the National Audit Office. Furthermore, measures have been taken to ensure that these register are continuously updated.
04	Documents to confirm ownership of all vehicles were not in possession.	Ownership of all vehicles has now been confirmed.
05	Daily running charts and monthly summaries of running charts of fleet of vehicles had not been submitted for the Auditor General on regular basis.	Daily running charts and monthly summary reports for pool/assigned vehicles have been submitted regularly to the Auditor General.
06	Condemned vehicles had not been disposed of within a period of less than 8 months after condemning.	Since the registered owner of the relevant vehicle that is currently under seizure has been identified, preliminary arrangements have been made with the relevant institution to register the vehicle under the name of the District Secretary. I kindly inform you that the disposal process can be carried out immediately upon completion of the registration under the District Secretary's name.
07	Log books on all vehicles were not maintained on up to date basis.	Log books for all vehicles are now being maintained and updated regularly.
08	Actions had not been taken on accident occurred to motor vehicles owned by the government as per the Financial Regulation.	Investigations into all vehicle accidents have now been completed, and the necessary action has been taken in accordance with Financial Regulations.
09	The balances in arrears exceeding 1 year had not been settled.	Steps have been taken to recover outstanding loan balances.
	Part II	
10	District Coordinating Committee meetings had not been held monthly.	Due to the fuel crisis in the country during the relevant period, although it was not possible to hold monthly District Coordination Committee meetings, arrangements were made to hold the meeting at least once every 03 months. Furthermore, when the Hon. Chairperson of the District Coordination Committee allocates dates for the meetings, if those dates coincide with Parliamentary sessions, there are instances where the meeting cannot be held within that month.

11	District Price Regulation Committee meetings had not been held monthly.	Steps have been taken to hold District Pricing Committee meetings twice a year.
12	The institution had failed to identify the sustainable development goals applicable to its scope.	A Sustainable Development Plan and targets for the Trincomalee District for the year 2023 have been submitted to the Director General of the Sustainable Development Council. However, the plan for the year 2024 has already been prepared.
13	The targets to be reached to achieve the identified sustainable goals had not been decided.	The targets have been determined. Accordingly, the Sustainable Development Goals (SDGs) have been implemented
14	The indicators to measure the progress of implementation of Sustainable Development Goals been had not been set.	Performance indicators have been defined for monitoring purposes, and progress has been measured based on these indicators.
15	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	Most of the planned activities have been carried out. The shortcomings pointed out by the Auditor General from time to time are reviewed at the Audit and Management Committee meetings and at the Divisional Secretariat progress review meetings.
16	Achievement of the identified indicator was less than 24%.	By now, the performance index has reached the required level.(80% of the year 2024)
17	District and Divisional Narcotic Prevention Committee had not been held once in each quarter .	Not held at the appropriate time. However, meetings are currently being held at the appropriate time.
18	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	All training has been provided subject to funding constraints.



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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,
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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.)

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