



පාර්ලිමේන්තු සැසි අංක : 492

ආයතනයේ නම : දිස්ත්‍රික් ලේකම් කාර්යාලය, මඩකලපුව

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

පාරාලුමන්හු අමර්වු ඉලක්කම : 492

නිරුචනත්තීන් පෙයර් : මාවට්ට්ස් සෙයලකම, මට්ට්කකප්පු.

පාරාලුමන්හුත්තීන් අරස කණකුකු කුමුවිනාල් මුන්වෙකකප්පට්ට අහිකක තොටර්පාක නිලෙයියහ්කට්ටලෙ ඉලක්කම 119(4) ඉන් කීට් කෙලරව අමෙස්සරීන් අවතානිප්පුකකරුම මහ්හුම අතු තොටර්පාක ආකුකප්පට්ට නටවකකකකරුම පාරාලුමන්හුත්තිහ්කු සමර්ප්පිත්තල්.

Parliamentary Publication Series No: 492

Name of the Institution: District Secretariat, Batticaloa.

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)

Submission of Observations and the steps taken regarding the standing Order No.119 (4) tabled by the Parliamentary Committee on Public accounts to the Parliament

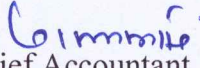
Parliamentary Publication Series No: 492

District Secretariat: Batticaloa.

Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/current status
Replies had not been received to all audit queries raised by the Auditor General within a period of one month. There had been instances where internal audit queries had not been answered within a period of 1 month.	Procedures are being followed to provide replies to all audit queries within one month and to reduce unanswered audit queries.
The indicators to measure the progress of implementation of Sustainable Development Goals been had not been set.	Indicators have been identified and implemented to evaluate the achievement of Sustainable Development Goals.
A methodology had not been formulated to monitor and evaluate the application of citizen/ client charter by the institution.	At present, the administrative activities of the District Secretariat have been shifted to the newly established District Secretariat building from 10.06.2024, and public services are being carried out there. Public service charters are being computerized and displayed through the front office service division.
The human resource development plan that had been prepared, did not ensure at least a minimum training opportunity of not less than 12 hours per year for more than 50% of the member of the staff.	Although the Human Resource Development Plan had not specifically included providing a minimum of 12 training hours annually for all officers, currently the training needs of all officers are being identified, the Human Resource Development Plan has been revised accordingly, and training programs are being conducted.
The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/an unfavorable opinion.	Steps are being taken to obtain a clear and favorable audit opinion in the future.
Achievement of the identified indicator was less than 24%.	Now actions have been take to achieve the maximum level in the identified indicator
District Land Utilization Committee meetings had not been held at least one in each quarter.	Actions have been taken to properly conduct District Land Use Planning Coordination Committee meetings.
In terms of Sri Lanka Disaster Management Act bearing No. 13 of 2005, Disaster Management Committee meetings had not been held.	From the year 2024 onwards, District Disaster Management Coordination Committee meetings are being regularly conducted.
Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	currently the training needs of all officers are being identified, the Human Resource Development Plan has been revised accordingly, and training programs are being conducted.
District Environmental Committee had not been convened at least once in two months.	District Environmental Committee meetings are being conducted once every two months.


District Secretary,
District Secretariat,
Batticaloa.


J.S. ARULRAJ
Government Agent & District Secretary
Batticaloa.


Chief Accountant,
District Secretariat,
Batticaloa.

Mrs. R. GAYATHIRY
Chief Accountant
for District Secretary
District Secretariat
Batticaloa

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

Prof. A.H.M.H. Abayarathna
Minister of Public Administration, Provincial
Councils and Local Government
Independence Square, Colombo 07.