

ආයතනයේ නම :- දිස්ත්‍රික් ලේකම් කාර්යාලය - අම්පාර
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 அம்பாறை
 பாராளுமன்றத்தின் அரசு கணக்குக் குழுவினால் முன்வைக்கப்பட்ட
 அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4)இன்
 கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது
 தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு
 சமர்ப்பித்தல்.

Name of the institution: - District Secretariat Ampara
Submission of observation 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)

Parliamentary Publication Series No. 492

District Secretariat - Ampara

The shortcomings and highlighted by Public Accounts Committee	Action Taken by the Accounting Officer	Present Progress
Part 1: 84.00		
i) Register on Unauthorized encroachments was not maintained up to date basis. Register on Risks was not maintained up to date basis	Currently, the Divisional Secretariats are maintaining records in this regard and have been informed to obtain and update the reports as required.	Arrangements have been made to bring copies of the summary of the information currently being reported to the District Secretary.
ii) Register on Risks was not maintained up to date basis	The relevant departments have been informed to keep the information updated.	Continuously updated since 2024
iii) In terms of State Account Circular No. 171/2004 of 11.05.2004 the first, the second and the third passwords of the software system was not changed every three months	Accountants have been informed to follow the instructions of the Public Accounts Circular No. 171/2004 dated 11.05.2004.	Action has been taken as per the instructions of the relevant circular.
iv) Replies had not been received to all audit queries raised by the Auditor General within a period of one month.	Divisional Secretaries have been informed through internal circulars and instructions.	Action has been taken accordingly.
(v) Documents to confirm ownership of all vehicles were not in possession	The Ampara District Secretary is coordinating with the Comptroller General's Office to transfer ownership of vehicles that do not have ownership, and steps have been taken to obtain duplicate registration certificates to carry out the transfer of 11 such vehicles.	Working in coordination with the Comptroller General's Office.
vi) The emblem of the state had not been painted on all pool vehicles.	Divisional Secretaries have been informed to paint the state emblem on all reserve vehicles.	Action has been taken accordingly.

vii) Condemned vehicles had not been disposed of within a period of less than 8 months after condemning.	There are three categories of unusable vehicles, namely vehicles belonging to the Ministry of Public Administration, vehicles belonging to the Ministry of Home Affairs and vehicles belonging to other institutions. All the unusable vehicles belonging to the District Secretariat of the Ministry of Public Administration have been auctioned off on 2024.11.08. Other unusable vehicles belong to vehicles belonging to other institutions. It has become problematic to take further action here. Letters have been sent to the Commissioner of Motor Transport and the Treasury seeking advice in this regard, but no response has been received so far.	Reminders have been sent regarding the replies, and work is currently underway to hand over the vehicles to the Air Force that have been repaired to some extent and are ready for use.
viii) Actions had not been taken on accidents occurred to motor vehicles owned by the government as per the Financial Regulations	Currently, the relevant forms have been forwarded to the Ministry for handling vehicle accidents under Section 104 of the Motor Vehicle Act. (AMP/ADMN/VEHIC/23/KQ6633-Accident and letter dated 2024.08.07) For other vehicle accidents, investigation boards have been appointed under Section 104 of the Motor Vehicle Act for preliminary investigation.	Compensation has been requested from insurance companies regarding vehicle accidents for which preliminary investigations have been completed.
ix) 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.	Accountants have been informed to make the relevant adjustments within a month.	Action has been taken accordingly.
x) The balances in arrears exceeding 1 year had not been settled.	As of 06.05.2026, the total outstanding loan balances related to three officers, which have been outstanding for more than a year, are Rs. 388,845.00. The accountants have been	Action has been taken accordingly.

	informed to collect and settle those loan balances promptly.	
Part 2 : 96.5		
(i) Performance agreements covering the entire staff had not been drafted or entered.		The preparation of performance agreements has been abolished by Public Administration Circular No. 02/2018(I) dated 30.11.2023.
ii) District Environmental Committee had not been convened at least once in two months.	Although the Ministry of Environment has been instructed to establish the committee, it is considered that since no environmental officer has been appointed at the district level, it is not possible to maintain the environmental committee separately. However, whenever necessary, environmental issues were discussed and decisions were taken at the District Coordination Committee meetings attended by all the officers who are members of the relevant committee. In addition, special discussions were held and special decisions were taken in various disasters such as dengue.	The relevant Ministry has been informed of the need for a District Environmental Officer, and arrangements are being made to hold environmental committees as scheduled in the future.



District Secretary,
District Secretariat,
Ampara

Anupama Mangala Wickramarachchi
Government Agent / District Secretary
Ampara District

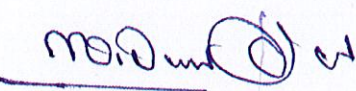


Chief Accountant,
District Secretariat,
Ampara

A.L. Mahroof
Chief Accountant
For Government Agent
Ampara - 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

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