

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක - 492

ආයතනයේ නම - දිස්ත්‍රික් ලේකම් කාර්යාලය, යාපනය

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.

පාරාලුමන්හ වෙළුයීර්ඳුත් තොර් ඉලක්කම් .492

නිරුචනත්තීන් පෙයර් - මාවර්ද් සෙයලකම්, යාමුර්පාණම්

පාරාලුමන්හත්තීන් අරස කණර්කුර් කුරුචුඛාල් මුර්වෙර්කර්පර්ද් අර්ඛිකර් තොර්පාක නිලෙයුර් කර්දර්ඛා ඉලක්කම් 119(4) ඉර් කීර් කෙලර්ව අමෙර්සර්ඛි අර්වතානිර්පුර්කර්ඛා මර්ඛර්ඛා අර්ව තොර්පාක ඈර්කර්පර්ද් ර්දර්ඛිකර්කර්ඛා පාරාලුමන්හත්තීර්ඛා සමර්පර්ඛිත්තල්

Parliamentary Series No. 492

Name of the Institution - District Secretariat, Jaffna

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)

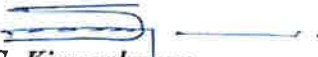
Submission of observations and steps taken with regard to the reports tabled by the Committee on Public Accounts in terms of standing order No. 119(4)

Parliament Series Number – 492

Name of the Institution: District Secretariat Jaffna

No	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings/current status																		
01	There had been instances where internal audit queries had not been answered within a period of one month.	Currently, responses to internal audit observations are being provided in a timely manner without any delay.																		
02	Staff had been attached /recruited exceeding the approved limit except for attached Development Officers.	<table border="1"> <thead> <tr> <th></th><th>Category of Staff</th><th>Excess</th></tr> </thead> <tbody> <tr> <td>(i)</td><td>Senior Level</td><td>-</td></tr> <tr> <td>(ii)</td><td>3rd Level</td><td>02</td></tr> <tr> <td>(iii)</td><td>2nd Level</td><td>-</td></tr> <tr> <td>(iv)</td><td>1st Level</td><td>04</td></tr> <tr> <td></td><td>Total</td><td>06</td></tr> </tbody> </table> Details regarding the additional staff of two Technical Service Officers at the third level have been uploaded in Misco at Annexure II In the first phase, the Department of Management Services has included the Cadre approved since 2016 and has allowed them to remain in service as Personal to Holder. Based on this, a Draft service minutes has been prepared and sent as per the request of the Ministry of Home Affairs to absorb the additional personnel (Personal to Holder) found in the initial phase into the Office employee Service Cadre and continuous action is being taken.		Category of Staff	Excess	(i)	Senior Level	-	(ii)	3 rd Level	02	(iii)	2 nd Level	-	(iv)	1 st Level	04		Total	06
	Category of Staff	Excess																		
(i)	Senior Level	-																		
(ii)	3 rd Level	02																		
(iii)	2 nd Level	-																		
(iv)	1 st Level	04																		
	Total	06																		
03	District Price Regulation Committee meetings had not been held monthly	As there was no change in the prices related with constructions in 2023 and there was stability, two meetings were held on 17.01.2023 and 20.06.2023. Presently, In accordance with the Circular No. 03/2025 dated 2025.09.01 of the Ministry of Public Administration, Provincial Councils and Local Government, the District Price Regulation Committee meeting was held in the first month of this year.																		
04	The audit opinion about the accounts of the institution had been a qualified opinion / disclaimed opinion / unfavorable opinion.	Most of the observations pointed out by the Auditor General have been corrected and follow-up actions are being taken to correct the others.																		
05	Recommendations indicated in the Auditor General's Report had not been implemented.	More than 80% of the recommendations made by the Auditor General have been implemented and steps are being taken to implement the remaining recommendations.																		

06	Action had been taken to properly transfer the officers who had completed the maximum service period.	Transfers of officers under the Ministry of Public Administration and Home Affairs are made by the Government Agent from time to time. However, transfers of officers under other ministries with more than 5 years of service should be made by the respective ministries and the information has been sent to the relevant ministries by us through the Ministry of Public Administration.
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S. Kirupakaran,
 Chief Accountant,
 District Secretariat,
 Jaffna.

S.Kirupakaran
 Chief Accountant
 For Government Agent/ District Secretary
 District Secretariat,
 Jaffna


M. Piiratheepan,
 District Secretary,
 Jaffna District.

M.Piiratheepan
 Government Agent/District Secretary
 Jaffna 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

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