



பாடீனீனுவே ரபயே டீனூமீ பீலீனெ லாரக ஸலாவ வீசீன் கரன
லெ லாநரா ஸமீனன்டயேன் ஸீலாவர நியேர்ன ஂக 119 (4) ஡பனே ஁ரு லார
ஂலாநாநுவரயானே நிரீகீகந லா ஁நு லன பீயலர பாடீமீனீனுவ ழலன ஔரீபன் கிரீம
- ஸீலாவர நியேர்ன ஂக 119 (4) பூகாரல வீனேக வீயடீமீ ஸீகக, ஂலாநாஂ஁,
டேலாநரீமீனீனுவ, பலாந ஸலா ஸல பலாந பாடன ஂயநனலலெ ஂலால

பாராளுமன்றத்தின் அரசு கணக்கு குழுவின் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக
நிலையியல் கட்டளை இலக்கம் 119(4) இன் கீழ் நிறுவனங்களிற்கு பொறுப்பான
அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும்
பாராளுமன்றத்திற்கு சமர்ப்பித்தல். - விசேட செலவின அலகுகள், அமைச்சுக்கள்,
திணைக்களங்கள், மாகாண சபைகள் மற்றும் உள்ளுராட்சி அமைச்சுக்கள்

**Submission of observations and action taken by the Minister in charge of
the institution with regard to the reports presented to Parliament by the
Committee on Public Accounts - Pertaining to the Special Spending Units,
Ministries, Departments, Provincial Councils and Local Government
Institutions in terms of Standing Order No.119 (4)**

பாடீமீனீனுவ பூகா஁ன லால ஂக :- 492

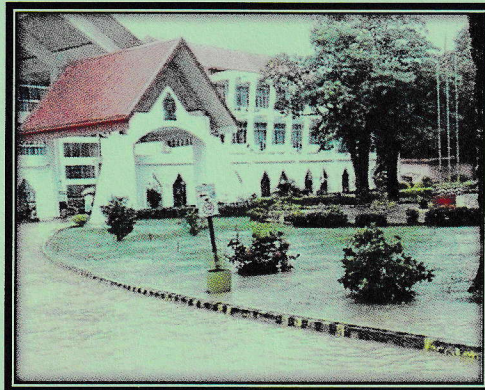
பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் :- 492

Parliament Series No :- 492

ஂயநனயே நம :- டீசீநீக லேகமீ காயராடய, கிரீனாலீயீய

நிறுவனத்தின் பெயர் :- மாவட்ட செயலகம், கிளிநொச்சி

Name of the Institution :- District Secretariat, Kilinochchi



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

Parliament Series No: - 492

Name of the Institution: - District Secretariat, Kilinochchi

S. No	Shortcomings identified by the Committee	Current Status
1.	Replies had not been received to all audit queries raised by the Auditor General within a period of one month	Instruction have been giving to the relevant officers and currently answers are being submitted within a month.
2.	There had been instances where internal audit queries had not been answered within a period of 1 month	Instruction have been giving to the relevant officers and currently answers are being submitted within a month.
3.	Documents to confirm ownership of all vehicles were not in possession.	Steps have been taken to obtain the relevant documents and proceed with the transfer of ownership
4.	Log books on all vehicles were not maintained on up-to-date basis.	Rectified
5.	Ad hoc interim imprests issued as per FR 371 were not settled within a period of 10 days.	Instructions have been given to the officers to ensure that such incidents do not occur in the future
6.	Staff had been attached/recruited exceeding the approved limit except for the attached Development Officers.	Rectified
7.	District Housing Committee had not been convened monthly. District Price Regulation Committee meetings had not been held monthly	These discussions are currently being held once every six months during the year. However, steps have been taken to conduct them monthly in the future

8.	A human resource plan drafted in keeping with the provisions of public administration Circular No 02/2018 dated 24th January 2018 was not available. 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	Rectified
9.	Performance agreements covering the entire staff had not been drafted or entered.	Rectified
10.	A senior officer of the institution had not been named for the preparation of human resource development plans and to implement capacity and skill development programmes.	Rectified
11.	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	A qualified audit opinion has been received.
12.	District and Divisional Narcotic Prevention Committee had not been held once in each quarter	District and Divisional Drug Prevention Committee meetings had been held once every six months. At present, this matter has been rectified.
13.	In terms of Sri Lanka Disaster Management Act bearing No.13 of 2005, Disaster Management Committee meetings had not been held	Disaster Management Committee meetings were not conducted in accordance with the Disaster Management Act. At present, this matter has been rectified.
14.	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%	At present, steps have been taken to provide training more staffs.
15.	Recommendations indicated in the Auditor General's Report had not been implemented	Steps have been taken to rectify the matter

16.	The directives/ recommendations issued by the Committee on Public Accounts had not been implemented	Rectified
17.	Actions had not been taken to properly transfer the officers who had completed the maximum service period	Rectified
18.	District Environmental Committee had not been convened at least once in two months.	Environmental Committee meetings had been held once every six months. However, steps have been taken to convene them once every two months.



S.Muralitharan,
District Secretary,
District Secretariat,
Kilinochchi District.

S. Muralitharan
Government Agent/
District Secretary
Kilinochchi.



S.Vishnukumar,
Chief Accountant,
District Secretariat,
Kilinochchi District

S.Vishnukumar
Chief Accountant
District Secretariat
Kilinochchi.

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.