

பார்லிமேன்තු ப்ரகாஸன மாலா ஂகாய: 492

ஂயனனயே நம : ஂஂத்ரிக் லேகமீ காரீயாலய, மன்தாரம்

பார்லிமேன்துவீ ரஂயே கிஂஂமீ பீஂஂஂ காரக ஂஸால வீஂஂ ஂஸா ஂன காரன லஂ  
லார்நா ஂமீஂஂஂயேன் ஂலாவர நியேஂஂ ஂஂக 119(4) ஂஂஂே ஂர் ஂயனன ஂார்  
ஂமாதயலரயா ஂேநீரீகீஂஂ ஂா ஂது லஂன பீயலர பார்லிமேன்துல வூன ஂநீரீஂன்  
கீரீம்.

பாராஂ்ரமன்ற வெளியீஂஂத் ஂடாஂர் இலக்கம் : 492

நிறுவனத்தின் பெயர் : மாவஂஂஂ ஂயலகம், மன்தார்

பாராஂ்ரமன்றத்தின் ஂரச கணக்குக் குழுவீனால் முன்வைக்கப்பஂஂ ஂறீக்கை  
ஂடாஂரபாக நிலையியற் கஂஂளை இலக்கம் 119(4) இன் கீழ் நிறுவனங்களீற்குப்  
பொறுப்பான கூரவ ஂமைஂஂரீன் ஂவதானீப்புக்களும் மற்றும் ஂது ஂடாஂரபாக  
ஂஂக்கப்பஂம் நடவஂக்கைகளும் பாராஂ்ரமன்றத்தீற்கு ஂமர்ப்பித்தல்.

Parliamentary Series No : 492

Name of the institution: District Secretariat, Mannar

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



**Providing information to the Parliament with regard to the observations and actions taken as per standing order 119(4) of Sri Lanka Parliament Public Accounts Committee**

Parliament Reference No: ~~492~~

Name of the Institution : District Secretariat , Mannar

| NO | Shortcomings identified by the Committee                                                                                                                                            | Actions taken by the institution to rectify the shortcomings/current status                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 | Replies had not received to all audit queries raised by the Auditor General within a period of one month.                                                                           | Instructions have been given to the relevant officers, and currently, answers are being submitted within a month.                                                                                                                                                                                                                                                                                                                                                                                                           |
| 02 | There had been instances where internal audit queries had not been answered within a period of 1 month.                                                                             | Instructions have been given to the relevant officers, and answers are currently being submitted within a month.                                                                                                                                                                                                                                                                                                                                                                                                            |
| 03 | Condemned vehicles had not been disposed of within a period of less than 8 months after condemning.                                                                                 | Particular vehicle handed over to National Insurance Trust Fund (NITF) and an insurance indemnity amounting to Rs. 4,950,000.00 has been successfully recovered, and action was taken to write off the vehicle on 18.09.2024.                                                                                                                                                                                                                                                                                               |
| 04 | 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. | The reason for the Bank Reconciliation Statement could not be adjusted - Regarding the cheque fraud, the action had been taken by the Ministry of Home Affairs, and the lost amount is being collected from the relevant officer on an installment basis.<br>Out of the total recoverable amount of Rs. 1,371,155.87, a sum of Rs. 1,021,300.00 has been successfully recovered. Also, action had been taken to receive the balance amount of Rs. 349,855.87. Furthermore, the court case has been perusing in this regard. |

|    |                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 05 | The balances in arrears exceeding 1 year had not been settled.                                                                      | Outstanding loan balances exceeding one year are those of vacation of post and interdicted officers. Presently, those loan balances being collected monthly from the guarantors as per the agreement. Furthermore, the outstanding festival advance payment of Rs. 6,750.00 has to be recovered from the relevant officer, Mr. Malis, who has been on vacation of post due to the absence of a guarantor, and action has been taken to recover from the particular person. |
| 06 | District Fertilizer Coordinating Committee had not been convened monthly.                                                           | District Fertilizer Coordinating Committee are currently held quarterly. However, the action has been taken to conduct the District Fertilizer Coordinating Committee on a monthly basis.                                                                                                                                                                                                                                                                                  |
| 07 | District Price Regulation Committee meetings had not been held monthly.                                                             | District Price Regulation Committee meetings are currently held quarterly. However, the action has been taken to conduct the District Price Regulation Committee meetings on a monthly basis.                                                                                                                                                                                                                                                                              |
| 08 | The audit opinion about the accounts of the institution had been a qualified opinion / disclaimed opinion / an unfavorable opinion. | Action has been taken to obtain an unqualified audit opinion about the accounts of the institution as soon as possible.                                                                                                                                                                                                                                                                                                                                                    |

  
District Secretary

District Secretariat

**K. Kanakeshwaran**  
District Secretary/ Government Agent,  
Mannar District.

  
Chief Accountant

District Secretariat

**K. Yogendran**  
Chief Accountant  
District Secretariat  
Mannar.

### **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.