පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය: 492
ආයතනයේ නම : දිස්ත්‍රික් ලේකම් කාර්යාලය, මුලතිව්

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තාව සම්බන්ධයෙන්, ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යතුමාගේ නිරීක්ෂණ සහ ගනු ලැබූ පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம்: 492
நிறுவனத்தின் பெயர் :- மாவட்டச் செயலகம், முல்லைத்தீவு
பாராளுமன்ற அரச கணக்கு குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No :- 492
Name of the Institution :- District Secretariat, Mullaitivu
Submission of observation Of Hon. Minister and steps taken with regard to the report table by the Committee on Public Accounts in terms of Standing Order No. 119(4)

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.

Parliamentary Series Number :- 492

Name of the Institution :- District Secretariat, Mullaitivu

<u>Part I</u>

S. No	Shortcomings identified by the Report	Action taken by the Institution to rectify the Shortcomings/ Current Status
01.	The Risk Register has not been maintained in timely frame manner.	The Risk Assessment Register is currently maintaining and also Submitted for the year 2024 Annual Performance Appraisal Report.
02.	As per the Account Circular No. 171/2004, dated 11.05.2004, the first, second, and third passwords have not been changed related software once for three months.	As per the Act No. 171/2004, dated 11.05.2004, The related software password first, second, and third passwords have been changed . And also Record Book is maintaining that .
03.	Not replied all the General Audit Queries within one month which submitted by Auditor General.	Currently, all the General Audit Queries are replying within one month to Auditor General.
04.	A Vehicle has been retired from that service, Didn't disposal within minimum 08 months.	un usage of vehicles proper disposal process are Ongoing from District Secretariat and Divisional Secretariat wise.

Part II

S.No	Shortcomings identified by the Report	Action taken by the Institution to rectify the Shortcomings/ Current Status
01.	The District Coordinating Committee Meeting didn't conduct monthly wise.	District Coordinating Committee Meeting are held one a quarter as per the issue current circular.
2.	The Divisional Secretary's Meeting didn't conduct monthly wise that organized by District secretary	The Divisional Secretary's Meeting are held every month each and every Divisional Secretariat as in rotation basis.
03.	The District Housing Committee Meeting didn't organized & Conducted in every month.	The District Housing Committee Meeting is held Regularly in every month.
04.	The Fertilizer Committee Meeting didn't organized & Conducted in every month.	When Needs of this, The Fertilizer Committee Meeting is held.
05.	A mechanism has not been developed to monitor and evaluate the implementation of the Organization Citizen/Service providers Charter of Institution.	Currently, Citizen/Service providers Charter is being developed & implementation and also creativity a mechanism for evaluating these process...
06.	A proper Human Recourses Plan has not been prepared in accordance with Public Administration Arrangement.	Currently, the proper Human Recourses Plan is forming & amended in accordance with Government Circular.
07.	The Institution of Auditing Observation of Accounting was at the qualified/ disqualified/unqualified level.	Identified the unqualified reason that completed for Express the qualified opinion.
08.	According to Srilanka Disaster Management No.13 of 2005, the Disaster Management Committee Meeting were not held.	Currently, Disaster Management Committee Meeting is held in once a quarter.

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A.Umamaheswaran,
District Secretary,
District Secretariat,
Mullaitivu.

A.Umamaheswaran
District Secretary/Government Agent
Mullaitivu

S. R.............................

S. Ranjithkumar,
Chief Accountant,
District Secretariat,
Mullaitivu.

S. RANJITHKUMAR
Chief Accountant
For District Secretary
District Secretariat
Mullaitivu