

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක : 492

ආයතනයේ නම : තරුණ කටයුතු සහ ක්‍රීඩා අමාත්‍යාංශය සහ ක්‍රීඩා සංවර්ධන

දෙපාර්තමේන්තුව

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

පාරාලුමණ්‍ර වෙළුයීඳුත් තොඳර් ඉලක්කම් :492

නිලවනත්තීන් පෙයර් : ඉලෙඟුර් වීවකාර මර්ණුම වීලෙයාඳුත්තුරෙ අමෙස්ස
මර්ණුම වීලෙයාඳු අපීවීරුත්තිත් තීලෙකකලම්

පාරාලුමණ්‍රත්තීන් අරස් කණකුකු කුරුචිලාල් මුණ්වෙකකුකුපුඳු අරිකක
තොඳර්පාක නීලෙයීයර් කඳුලෙ ඉලක්කම් 119(4) ඉන් කීර් කෙලරව අමෙස්සරීන්
අවතානීපුකුකුලම් මර්ණුම අතු තොඳර්පාක ඈකුකුකුපුඳුම ඳවකුකුකුකුලම්
පාරාලුමණ්‍රත්තීර්කු සමර්පීත්තල්.

Parliamentary Series No: 492

Name of the institution: **Ministry of Youth Affairs and Sports, Department
of Sports Development**

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)

Parliamentary Series No

- 492

Name of the Institution

- Ministry of Youth Affairs & Sports and the
Department of Sports Development

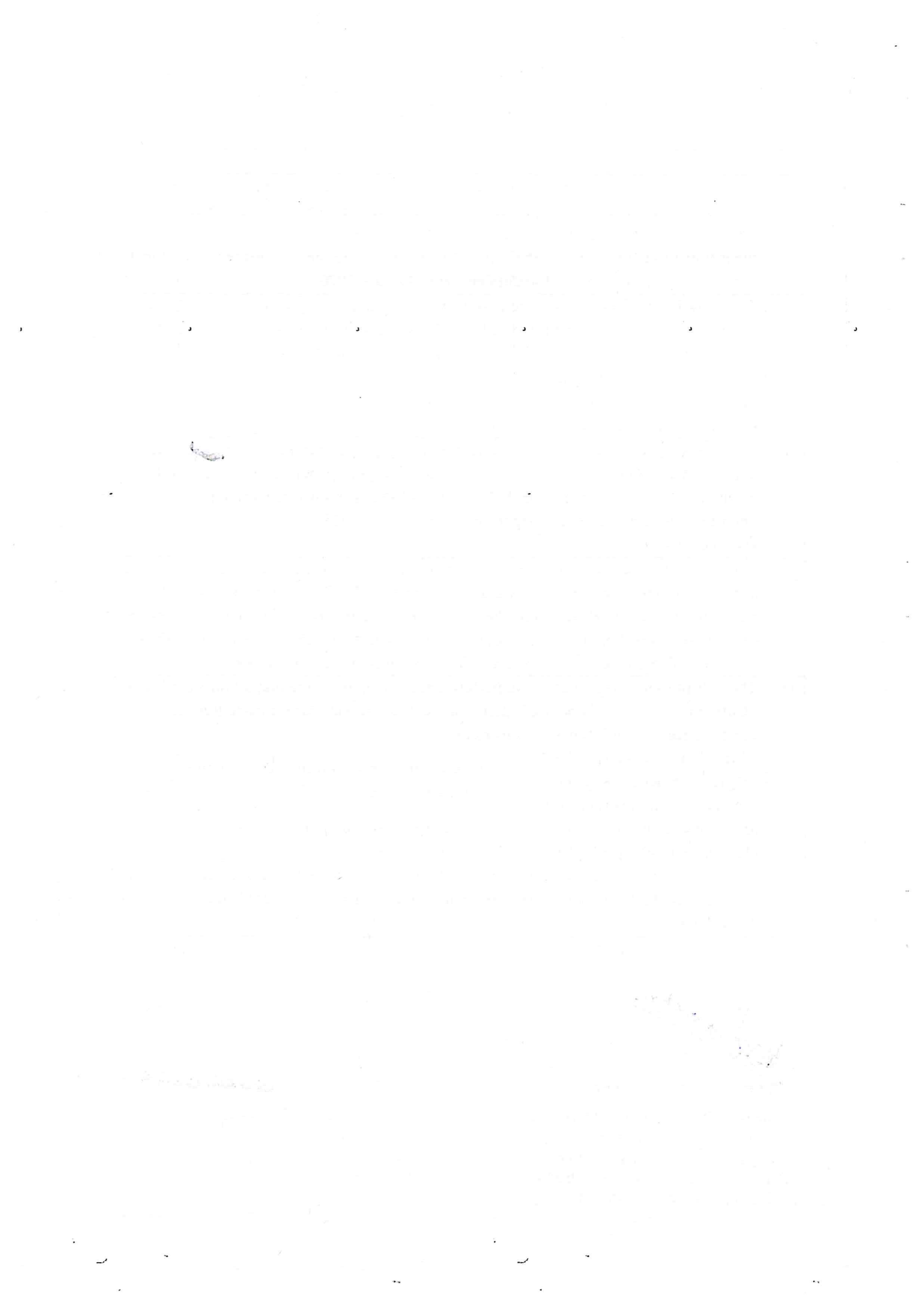
	Shortcoming identified by the Report	Action taken by the institution to rectify the Shortcoming/Current Status
Part One		
01.	Answers had not been sent to all the audit queries of the Auditor General within one month.	All Heads of Departments have been informed to submit answers to every audit query within one month, and the matter is discussed and followed up at the quarterly Audit and Management Committee meetings. Steps are being currently taken to provide answers within a month.
02.	There had been instances reported where internal audit queries had not been answered within a period of 1 month.	All Heads of Departments have been informed to submit answers to internal audit queries within one month and the matter is discussed and followed up at the quarterly Audit and Management Committee meetings. Steps are being currently taken to provide answers within a month.
03.	Documents to confirm ownership of all vehicles were not in possession.	Currently, the Ministry does not possess the registration certificates for 04 vehicles owned by the Ministry, and further steps are being taken to take over those vehicles. It is as follows. I. Documents related to the takeover of vehicles PB-9860 and PE-7746 have been handed over to the Department of Motor Traffic. II. Relevant steps are being taken to take over vehicles JO-9554 and PA-9349.
04.	Action had not been taken as per F.R.571 in relation to lapsed deposits of the General Deposit Account.	Out of the value of 02-year lapsed deposits as at 31.12.2023, amounting to Rs. 21,345,073.16, a sum of Rs. 21,295,073.16 had been released as at 31.12.2024. The relevant officers have been informed to take action in accordance with the Financial Regulations regarding the remaining lapsed deposits amounting to Rs. 50,000.00, and further action is being taken in this regard.
05.	The staff had been recruited exceeding the approved limits.	The staff exceeded the approved cadre due to staff attachments resulting from the merger of the State Ministry of Rural and School Sports Infrastructure Improvement with the Ministry of Sports and Youth Affairs following the policy decision taken in mid-2023 to abolish State Ministries. Subsequently, no excess staff beyond the approved cadre currently exists due to transfers, foreign leave, resignations, etc.

Part Two		
06.	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	The number of training opportunities planned for the year 2023 had to be limited due to Expenditure Management Circular No. 03/2022, and steps have been taken to provide more than 50% of the training opportunities as essential training opportunities. Further, steps have been taken to provide training opportunities for Ministry officials to the maximum extent possible.
07.	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	The true and fair opinion on the accounts has been expressed in the Auditor General's reports for the years 2021, 2022, and 2023.
08.	All public officers had not submitted their declarations of assets and liabilities.	Declaration of Assets and Liabilities for the year 2023 were due from 23 Ministry officials. Out of them, 18 Ministry officials have submitted their declarations of assets and liabilities for the year 2023. Five (05) officers have not submitted their declarations of assets and liabilities, and these officers have been informed both in writing and verbally to submit the said declarations.
Department of Sports Development Ninth Report of the Committee on Public Accounts on the Evaluation of Public Institutions through the Online Information Management System (Financial Year 2023)		
Part One		
09.	Register of Risk was not maintained up to date basis.	The register of risk has been updated as at today.
10.	Answers had not been sent to all the audit queries of the Auditor General within one month.	Due to the long-standing staff vacancy in the Accounts Division, one officer was assigned multiple duties, resulting in delays in obtaining explanations from the Engineering, Procurement, Establishment, and Sports divisions for audit queries and in compiling them for the preparation of final reports. In order to address these weaknesses, one officer has currently been appointed to provide answers to audit queries and all divisions have been informed to give priority to providing explanations and answers to audit queries. Necessary steps have been taken to provide answers to audit queries received within one month.
11.	There were outstanding loan balances that remained in arrears for more than one year.	The disaster loan obtained by the driver Mr. P.D. Adhikari, who has vacated post after working in this Department, is being recovered in instalments from his guarantor, Mr. G.C. Gamage, and from Mr. Rohan Nilanga, guarantor of Mr. H.P.D.S. Wijeweera, effective from February 2026 and necessary steps are being taken to initiate legal action to recover the disaster loan from Mr. M.Z.M. Rimzy and Mr. A.R.I. Hasan.

Part Two		
12.	A website had not been created or maintained to provide information about the institute to the public.	In 2023, the website was inactive, and in 2025, a procurement process was conducted and Sri Lanka Telecom (SLT) was selected, following which the development of a new website was initiated. Accordingly, the new website was launched and maintained from January 2026.
13.	The website that is maintained by the institution does not provide an opportunity for the public to lodge complaints or to give commendations.	The new website remained inactive in 2023 and has now been updated. The new website provides a facility for the public to submit complaints and commendations.
14.	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	the number of training opportunities planned for the year 2023 had to be limited due to Expenditure Management Circular No. 03/2022 and a 100% progress was recorded in respect of training opportunities in the year 2025.
15.	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	The Auditor General has issued a qualified opinion on the final financial statements of the Department of Sports Development for the year 2024. Steps are being taken to establish the necessary internal controls to obtain a true and fair opinion on the financial statements in the coming years.
16.	The institution had not identified three performance indicators which can measure the progress of performing the functions of the institute so as to make its functions clear, in line with para 12.1 of the Public Finance Circular No. 02/2020, dated 28/08/2020.	Two performance indicators of the institution were identified in Chapter 4 of the 2023 Annual Performance Report (Annexure 01) as follows, 1. Number of sports infrastructure facilities completed during the year 2. Number of international medals However, action is being taken during this year to identify three or more performance indicators in accordance with the circular.


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 Minister of Youth Affairs and Sports
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 Ministry of Youth Affairs and Sports
 No.09, Philip Gunawardana Mawatha,
 Colombo 07.

2026.06.02
 Date





பார்டிக கார்ட்டுபாடுப பார்ட்டுப

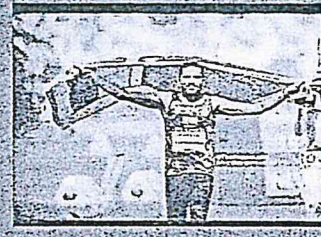
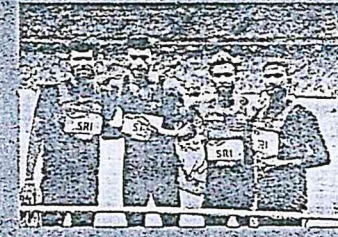
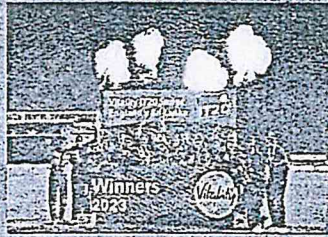
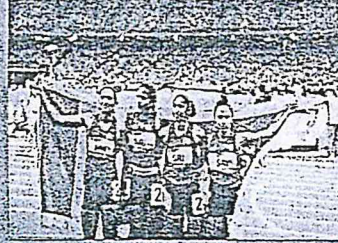
- 2023

வருடாந்த ஸெய்ற்சாதனை அறிக்கை

- 2023

Annual Performance Report

- 2023



தும்பு ஸ்போர்ட்டு டெவலப்மென்ட்

விளையாட்டு அபிவிருத்தித் திணைக்களம்

Department of Sports Development

04. පරිච්ඡේදය - කාර්යසාධන දර්ශක

4.1 ආයතනයේ කාර්යසාධන දර්ශක (ත්‍රියාකාරී සැලැස්ම මත පදනම්ව)

කේ.පී.සී.ටී. සරසවිය

විශේෂිත දර්ශක	අපේක්ෂිත නිමැවුමේ ප්‍රතිශතයක් (%) අධ්‍යක්ෂ (සාමාන්‍ය) සහ අධ්‍යක්ෂ (විශේෂ) ප්‍රතිශතයන්		
	100% - 90%	75% - 89%	50% - 74%
1. අදාළ වර්ෂය තුළ නිමකළ ක්‍රියා යටිතල පහසුකම් ප්‍රමාණය	-	-	✓
2. අන්තර්ජාතික පදක්කම් ප්‍රමාණය	-	-	✓

05. පරිච්ඡේදය - තිරසර සංවර්ධන අරමුණු (SDG) සපුරා ගැනීමේ කාර්යසාධනය

5.1 හඳුනා ගන්නා ලද අදාළ තිරසර සංවර්ධන අරමුණු දක්වන්න.

ඉලක්කය / අරමුණු	ඉලක්ක	ජයග්‍රහණ දර්ශක	මේ දක්වා ජයග්‍රහණ ලබා ගැනීමේ ප්‍රගතිය		
			0% - 49%	50% - 74%	75% - 100%
නිරෝගී ජීවිත සහතික කර සෑම වයසකම සිටින සියල්ලන්ගෙම සුඛ සාධනය ප්‍රවර්ධනය කිරීම.	2030 වන විට බෝ නොවන රෝග නිසා සිදුවන අකල් මරණ, නිවාරණය සහ ප්‍රතිකාර කිරීම මගින් තුනෙන් එකකින් (1/3) අඩුකර ගැනීම සහ මානසික සෞඛ්‍ය සහ යහපැවැත්ම ප්‍රවර්ධනය කිරීම.	මහජන ශාරීරික යෝග්‍යතාවය උදෙසා පැවැත් වූ වැඩසටහන් ප්‍රමාණය	✓	-	-
සවිමත් යටිතල පහසුකම් ගොඩනැගීම, පරිපූර්ණ සහ තිරසර කාර්මීකරණය ප්‍රවර්ධනය කර නව්‍යකරණය දිරිගැන්වීම	2028 වන විට ප්‍රධාන ක්‍රියා 5කින් ඔලිම්පික් පාරිසාධන මට්ටම කරා ළඟාවීම හා ජයග්‍රහණයක් ලබා ගැනීම	හඳුනාගත් ක්‍රියා තරඟාවලීන්හි දී සහ ශූරතාවලදී දිනාගත් ජාත්‍යන්තර පදක්කම් ගණන	-	-	-
ළමුන් සඳහා ආයෝජනය කරන සෑම දරුවෙක්වම ප්‍රවණ්ඩත්වයෙන් තොරව වැඩිමට අවස්ථාව සැලසීම.	ජාතික මට්ටමින් ක්‍රියා උළෙල පැවැත්වීම	ජාතික මහා ක්‍රියා උළෙල දී පිහිටුවන ලද ශ්‍රී ලංකා වාර්තා ගණන	-	-	-
	දැනට ක්‍රියා යටිතල පහසුකම් භාවිතා කරන සංඛ්‍යාව වාර්ෂිකව 20% කින් ඉහළ නැංවීම	ක්‍රියා යටිතල පහසුකම් භාවිතයට ගන්නා පුද්ගලයින් ප්‍රමාණය	✓	-	-