

பார்லிமேன்තු ப்ரகாஸன மாலா ஂகய: 492

ஂயதனயே நம: கர்மான்ன ஂத வஸவஸாயகன்வ ஂவர்டன ஂமநயாஂஸ

பார்லிமேன்துவெ ரபயே ரிஷுமீ பீலீஂடி காரக ஂதாவ வீஂன் ஂதாதெ கரன ஂடி
வார்நா ஂமீஂன்ஂயென் ஂர்வாவ நியேர்ஂ ஂக 119(4) யஂனே ரர்
ஂமநயவரயாதே நிரீக்ஂஂ ஂா ரது ஂஂத பீயவர பார்லிமேன்துவ வெந
ஂடிஂபன் கிரீஂ.

பாராஂமன்ற வெளியீட்டுத் தோடர் இலக்கம் : 492

நிறுவனத்தின் பெயர்: கைத்தொழில் அமைச்சு

பாராஂமன்றத்தின் அரசு கணக்குக் குழுவினால்
முன்வைக்கப்பட்ட அறிக்கை தோடர்பாக நிலையியற்
கட்டளை இலக்கம் 119(4) இன் நிறுவன கீழ் கௌரவ
அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது
தோடர்பாக ஂடுக்கப்படும் நடவடிக்கைகளும்
பாராஂமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No: 492

**Name of the Institution: Ministry of Industry and Entrepreneurship
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)**

Format No. 01

Parliamentary Series Number: - 492

Name of the institution: - Ministry of Industry and Entrepreneurship Development

Shortcomings Identified Based on Performance Appraisal in 2023	Action taken and its current status
The emblem of the state had not been painted on all pool vehicles	Necessary steps have been taken to paint the state emblem on all reserve (pooled) vehicles.
Condemned vehicles had not been disposed of within a period of less than 8 months after condemning.	The disposal of vehicles for 2023 and 2024 has been completed, and the disposal for 2025 is in the final stages.
Actions had not been taken on accidents occurred to motor vehicles owned by the government as per the Financial Regulations.	After an accident, inquiries are conducted in accordance with the Financial Regulations.
Action had not been taken as per F.R.571 in relation to dormant accounts.	A) General Deposit Account - 6000-0-0-13-0-31 1. The funds associated with PIV Nos. 772, 774, and 979 should remain in the General Deposit Account until the industrial establishments at the Udukawa Industrial Estate become operational. (A deposit for water connection.) 2. The deposits related to PIV Nos. 388 and 831 have already been credited to the government revenue. 3. Deposits relating to PIV Nos. 821,545 and 780 have already been released to the relevant investors.

803 have been forwarded to this division.

5. Regional Directors have been informed to promptly forward decisions regarding the actions to be taken regarding the deposits relating to the remaining PIVs.

B) General Deposit Account -6000-0-0-16-0-18

1. Since the payment process for the final bill of the Mathugama Industrial Estate has not been completed, the relevant deposits related to voucher numbers 191,368,618 and 1056 should be kept in account until the process is completed.

2. Since the Phase 1 development activities at the Millaniya Industrial Estate are still ongoing, the funds in the General Deposit Account associated with voucher numbers 1997, 2827, 3968, 2236, 422, 1280, 1612, and 1023 should be retained until these activities are completed.

3. The Regional Director (Uva Province) has been informed to direct further action to be taken regarding the funds related to Voucher No. 3722.

4. The remaining funds in the General Deposit Account for infrastructure development activities (excluding Voucher Nos. 516 and 2618) are related to the industrial zones operating under the IDB.

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 audit for the financial year 2023, stating that the financial statements are true and fair, subject to certain factors. The Association of Public Finance Accountants of Sri Lanka (APFASL) has awarded a Bronze Award, evaluating the financial statements for the year 2023.

The recommendations of the Auditor General's report had not been implemented.

Many recommendations from the Auditor General's 2023 report have been implemented by 2026, and some recommendations are ongoing.



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Hon. Sunil Handunneththi (M.P.)

Minister of Industry and Entrepreneurship Development