පාර්ලිමේන්තු ප්‍රකාශනමාලා අංක 492

ආයතනයේ නම : අධ්‍යාපන ප්‍රකාශන 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

பாராளுமன்ற வினா இலக்கம் 492

நிறுவனத்தின் பெயர்: கல்வி வெளியீட்டுத் திணைக்களம்

பாராளுமன்றத்தில் அரச கணக்குகள் தொடர்பான செயற்குழுவினால் சமர்ப்பிக்கப்பட்ட அறிக்கைகள் தொடர்பில் நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரது அவதானிப்புக்கள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகள் குறித்த விபரங்களை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No : 492

Name of the institution : Education Publication Department

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 Number : 01

Parliamentary Series Number : 492

Name of the Institution : Educational Publications Department

	Shortcomings Identified by the report (Parliamentary series number 492)	**Action taken by Institution to rectify the short Comings/ Current Status**
1	The fixed assets module of the CIGAS program had not been up dated in accordance with paragraphs 8.1 and 8.2 of the public accounts. Department guideline No 2022/05 dated 13/12/2022	The fixed assets module is being updated.
2	Register for loses was not kept up to date	A Register of losses has been updated and maintained from the year 2024.
3	Failure to prepare annual action plan.	The annual action plan of the department related to the year 2023 had been prepared only with the approval of the Accounting officer of the institution, and from the year 2024, it has been prepared with the approval of the Chief Accounting Officer
4	Failure to curry out the board of survey and submit the relevant reports to the Auditor General on the due date in accordance FR 756(6) within the time frame specified in section 11.1 of the P.F.R. circular No 01/2020 dated 28/08/2020	Relevant activities have been completed.
5	Ownership certificate of the all vehicles had not been	All the vehicles' ownership has now been transferred.

	having	
	Running charts and monthly summary for pool vehicles had not been to the Auditor General.	Daily running charts and monthly summaries are now being properly submitted to the Auditor General.
	The state Emblem was not fixed on all vehicles	Action is being taken to permanently fixed the state Emblem of the vehicle.
	The bank balances that had been adjusted as revealed in the bank reconciliation was not settled with in a month in terms of financial regulations.	The balances that should have been adjusted have been settled now according to the financial regulations.
	Existence of outstanding loan balances dating back more than a year.	There are no such balances at present.
10	A website had not been created and maintained to provide the public with the necessary information about the institution.	The development of a new website was delayed due to the shortage of a staff officer with information technology (IT) expertise at the Educational Publications Department. However, the creation of the Department's new website has currently been commenced by the Sri Lanka Air Force.
11	The institution's website did not provide a facility for the public to submit complaints or compliments.	Provisions have been made for the public to submit complaints or compliments on this new website, currently under development.
12	The citizen/ client charter was not prepared up to date had not been established	As per Ministry of Public Administration and Management Circular No. 05/2008 dated 02.06.2008, the Citizen/Client Charter has been duly prepared. But despite the role of the department in

		accordance with that charter, it has failed to fulfill the related tasks within the prescribed time frame. In the next year, arrangements will be made to fulfill the related tasks properly.
13	Absence of a system to monitor or evaluate the citizen/client charter.	A system has been prepared to monitor or evaluate the implementation of the citizen/client charter of the institution, but the related monitoring activities have not been implemented properly. The work will be done according to the prepared methodology in the next year.
14	Performance agreements have not been singed by the entire the staff	Performance agreements covering the entire staff have been singed.
15	More than 50% of the training opportunities had not been provided out of the plan.	Planned training courses have been conducted in 2025.
16	Audit opinion regarding the accounts of the department states as a Qualified opinion.	The years 2024, has been stated the Audit opinion as a Qualified opinion
17	Non – implementation of the recommendations of the Auditor General's report.	Action to be taken implementation of the recommendations of the Auditor General's report.
18	All officers had been not submitted their statements of assets and liability.	All officers have now submitted their Declarations of Assists

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