

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 492

ධීවර අමාත්‍යාංශය

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

පාරාලාභයක් ලෙස වෙනිදා දින 492

කදුරේගොඩවල අමාත්‍ය

නිලධාරීන්ගේ සේවා 119 (4) දින 492 පිළිබඳව කාරක සභාව විසින් සභාගත කරන ලද වාර්තා

අමාත්‍යවරයාගේ ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ

Parliamentary Series Number 492

Ministry of Fisheries

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)

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**Submission of observations of Hon.Minister and
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Accounts in terms of Standing Order No.119 (4)**

Parliamentary Series Number 492
Ministry Of Fisheries

The shortcomings identified by the committee part I – 86 and part II - 76	Actions taken by the institution to correct those deficiencies/current situation
Answers had not been sent to all the audit queries of the Auditor General within one month after receiving such audit queries.	Audit queries had been answered within a month whenever possible. Instructions have been issued to ensure that all future audit queries are answered within one month.
There had been instances where internal audit queries had not been answered within a period of 1 month.	Audit queries had been answered within a month whenever possible. Instructions have been issued to ensure that all future audit queries are answered within one month.
No actions had been taken for the recommendations on excesses and shortages and other recommendations revealed by the Board of Survey.	Although some delay was observed in implementing the recommendations related to the excesses and shortages revealed in the annual Board of survey in the financial year 2023. It is kindly reported that the relevant recommendations had been implemented in subsequent years in order to avoid such delays.
The emblem of the State had not been painted on all pool vehicles.	Currently, the state emblem is painted on all pool vehicles.

The shortcomings identified by the committee part I – 86 and part II - 76	Actions taken by the institution to correct those deficiencies/current situation										
Action had not been taken as per F.R.571 in relation to dormant accounts.	The following balances have been credited to Government revenue in accordance with F.R.571. <table border="1" data-bbox="1144 512 1863 703"> <thead> <tr> <th>Year</th><th>The amount credited Rs.</th></tr> </thead> <tbody> <tr> <td>2022</td><td>13,414,404.60</td></tr> <tr> <td>2023</td><td>6,700,486.80</td></tr> <tr> <td>2024</td><td>6,912,783.55</td></tr> <tr> <td>2025</td><td>770,336.50</td></tr> </tbody> </table> Due to various special reasons, the remaining balances exceeding 2 years were not approved for credit to government revenue and have been retained.	Year	The amount credited Rs.	2022	13,414,404.60	2023	6,700,486.80	2024	6,912,783.55	2025	770,336.50
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2023	6,700,486.80										
2024	6,912,783.55										
2025	770,336.50										
Citizen/Client charter had not been prepared or applied properly as per the circular number 05/2008 of Ministry of public Administration and Management dated 06.02.2008 as amended by circular No.05/2018 (1) dated 24.01.2018.	The Citizen/Client Charter has been prepared since 2024 and has been displayed on the Ministry's website.										
A human resource plan drafted in keeping with the provisions of public administration circular No.02/2018 dated 24 th of January 2018 was not available.	The Human Resources Plan has been prepared for the years 2024 and 2025. Preparation of the Human Resource plan for the year 2026 are underway.										
The human resource development plan that had been prepared did not ensure at least a minimum training opportunity of not less than 12 hours per year for more than 50%of the members of the staff.	In 2025, all officers were provided with a minimum of 12 hours of training opportunities per year.										

The shortcomings identified by the committee part I – 86 and part II - 76	Actions taken by the institution to correct those deficiencies/current situation
Performance agreements covering the entire staff had not been drafted or entered.	Paragraph 03 of Public Administration Circular No. 02/2018(1) states that it is not necessary to sign performance agreements.
Out of the training opportunities planned, the extent of training opportunities granted was less than 50%.	According to the 2025 Human Resources Plan, the number of training opportunities has exceeded 50%.
The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/an unfavorable opinion.	The audit opinion about the accounts of the institution is neither disclaimed nor unfavorable and a qualified opinion has been provided for the year 2023



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15/6/2026