

පාර්ලිමේන්තු ප්‍රකාශ මාලා අංක : 492

ආයතනයේ නම : උච පළාත් සභාව

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 කරමි.

පාරාளுමන්ත වෙළුමේ දින 492

නිරුචනයන්හි පෙයර් : උච පළාත් සභාව

පාරාளுමන්තත්හි අරජා කණ්ණාසුන් උමුචිනාල් මුන්වෙකුකුපුපුපු අහිකක තොදර්පාක, නිලෙයියර් කුද්දන
චලකුකු 119(4)-චිනි කීර් කෙලරව අමෙසුරිනි අවතානිපුකුකුකු මර්ණුම අතු තොදර්පාක උදුකුකුකු
නදවකුකුකුකුකුකු පාරාளுමන්තත්හි සමර්පිත්තල්.

Parliamentary Series No 492

Name Of The Institute : - **Uva Province**

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)

Committee On Public Accounts In Terms Of Standing Order No. 1 (4)
Submission Of Observations Of Hon Minister And Secret Taken With Regard To The Report Filed By The
Name Of The Institute :- Uva Province
Parliamentary Series No. 492

Parliamentary Publication Series Number - 492

Name of the Institution – Uva Province

Parliamentary Publication Series Number	Deficiencies identified by the report	Actions taken by the institution to correct deficiencies/Current status
492	The audit opinion on the institution's accounts was unqualified / adverse.	Conditional opinion
	Meetings of the Audit and Management Committee covering all ministries/departments and institutions of the Provincial Council had not been held.	Audit and Management Committees covering all ministries/departments and institutions of the Provincial Council could not exist due to the adverse situation prevailing in the country during those years. However, the relevant audit and management committees are currently being maintained up to date.
	Action had not been taken in accordance with the Provincial Council Finance Rules regarding the expired deposits in the General Savings Account.	All institutions have been instructed to act in accordance with the Provincial Council Finance Rules regarding expired deposits in the General Savings Account.
	The balance had been held for more than a year.	Steps have been taken to settle outstanding principal balances. Accordingly, there are no outstanding principal balances as of 2025/12/03.

THE UNIVERSITY OF CHICAGO PRESS

CHICAGO, ILLINOIS 60607

1994

1994

1994

1994

1994

1994

1994

1994

1994

1994

1994

1994

1994

PART 01

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	The receipts and money order register was not properly kept up to date.	The register of incoming checks and money orders is properly maintained and at the time of examination due to some late error the documents could not be submitted at that time.
	The internal audit program was not prepared at the beginning of the year after the Auditor General asked.	At present, an audit coordination committee has been established in the department and the auditable matters and omissions have been investigated and I inform you that the audit programs will be prepared and implemented at the beginning of the next year.
	Instances of unanswered internal audit queries were observed during the month.	The Assistant Director of Agriculture Offices and the Agriculture Consultant Offices under it, which are controlled by the agencies affiliated to the Department of Agriculture, conduct the relevant investigations for the audit queries and prepare the correct answer report. In the future, I would like to kindly inform you that we will try to provide answers for every audit query in less than a month.
	Regarding the balances that should have been adjusted revealed in the bank reconciliation statements, according to FR Not settled within a month.	There were such problems in the previous year and it has been rectified without delay. I am informed that it will be done accordingly.
	Non-settlement within 14 days of the completion of interim advanced tasks issued as per Provincial Finance Rules.	As per the provincial financial rules, the urgent interim priority tasks have been settled at present and we will make sure to do so without delay in the future.
	The interim budget had been issued in excess of the approved limit as per the provincial financial rules.	Kindly inform you that, with the approval of the Head of Department, interim grants have been issued within a maximum limit of Rs. 100,000 at a time and accordingly, the approved limit has not been exceeded.
	Failure to deal with expired deposits in the public deposit account in accordance with the Provincial Council's monetary rules.	I would like to inform you that so far overdue deposits in the public deposit account have been dealt with in accordance with the provincial monetary rules and also with financial discipline.

The commodity surveys related to the year under review were conducted and their reports were not submitted to the Auditor General as per the Provincial Finance Rules.	I am kindly informed that the board of surveys related to the reviewed year have been conducted and their reports have been submitted to the Auditor General in accordance with the Provincial Finance Rules and if there is any delay, they will be rectified in the future.
According to FR 94 (1) the appropriations considered for a subject of expenditure had been utilized so that the remaining appropriation limit was exceeded at the end of the year.	The provisions related to the year are not enough and I would like to mention that arrangements have been made to include provisions under FR 66 in liabilities for making essential payments in cases where they cannot be transferred and we will work to avoid such situations in the future.
It was observed that the entire allocation made for certain expenditure items had been left over.	Although allocations are made for certain expenditure items in anticipation of vouchers being submitted, due to various reasons, the total amount of allocation remains due to vouchers not being submitted under those expenditure items. I kindly inform you that steps will be taken to minimize such situations in the future.
There were outstanding loan balances dating back more than a year.	I would like to kindly mention that in order to recover the outstanding loan balances of several officers and employees transferred under Advance B account, those officers have informed the organizations they are currently working for and are constantly working to collect those loan balances.
Audit and Management Committee meetings were not held as scheduled during the year under review.	During the year under review, the audit and management committee meetings have been attended when notified by the Ministry of Agriculture and the Provincial Council, and I would like to inform you that an audit management committee has been established within the department and meetings are held once a quarter.
Staff had been recruited beyond the sanctioned limit.	Due to the placement of officers in the residential area as a relief to the officers in case of fuel problems, there is an excess of officers in the Monaragala Directorate of Agriculture and a shortage of officers in other institutions. Kindly inform that it will be balanced in the future.

Not all officers had submitted asset and liability declarations.	The officers who did not submit the asset claims were informed by my letter No. පකාදේ/අ/ 03/01/05 and dated 2024.08.2024 and I would like to mention that in the future, I will work to get the asset claims statements of all officers.
Failure to collect surcharges due as per provincial laws.	In the audit enquiries, it was pointed out that the surcharges to be charged in the financial year 2023 have not been charged, but I kindly inform you that there are no such surcharges to be charged.
A detailed record had not been maintained regarding the provision/non-provision of information requested by the public.	Although the Uva Provincial Department of Agriculture has a website, it is currently being prepared as necessary to achieve maximum effectiveness for the public. I kindly like to inform that the public can consult effectively in the future and the facebook maintained by this department is already informing the people very effectively through the WhatsApp group and complaints or suggestions will be taken forward in this regard.
Less than 50% of training opportunities provided out of planned training opportunities.	The staff has participated as much as possible in the planned training programs and I like to inform that we will work to increase it in the future.
The audit opinion on the accounts of the company was in subordinate level/ disclaimer level/ adverse level.	The audit opinion for the year 2023 is stated as "Satisfactory".
The recommendations/orders of the Committee on Public Accounts had not been implemented.	Kindly inform you that we will take steps to maintain the activities of the institution while taking into consideration the recommendations and orders of the Public Accounts Committee.
The recommendations/orders of the Provincial Accounts Committee had not been implemented.	I would like to inform you that we will take steps to maintain the activities of the institution while taking into consideration the recommendations and orders of the Provincial Accounts Committee.

Page number of Parliamentary Series 492	Shortcomings identified by the committee	Action taken by the institution to rectify the shortcomings/Current Statues
492	The year's relevant disposal account and petty cash account have not been presented on the due date.	Due to the problematic situation caused by staff transfers, it wasn't possible to submit the accounts on time that year, but that situation has now been resolved. Accordingly, steps have been taken to submit the account reports/bank reconciliations for 2024 and 2025 on the scheduled dates.
	The bank reconciliation statement was not prepared and certified on the scheduled date for audit submission.	
	The balances that were supposed to be reconciled as revealed in the bank statements were not cleared within a month according to the Auditor General's procedures.	This department manages commercial accounts under handicrafts and small industries and sells textiles and household items on a credit basis. Since consumers who obtain these goods on a credit basis directly deposit money to the bank without presenting the relevant invoices, direct receivables exist, and as of 31.12.2023, measures have been taken to settle the remaining direct receivables as follows. As of 31.12.2023, the balance in the Handloom commercial Advance account was Rs. 2,286,810.00, and steps have now been taken to reduce the balance to Rs. 9,562.00. As of 31.12.2023, the balance in the Small Industries Commercial Advance Account was Rs. 193,690.00, and efforts have now been made to reduce that balance to Rs. 62,848.00.
	Instances where the entire provision made for expenses was left unused were observed.	Efforts have been made to ensure that it doesn't happen in 2024 and 2025
	The outstanding debt that has been outstanding for more than a year	In 2023, the following deficits existed, and since basic steps have been taken to update the collection of these deficit balances, it will be possible to reduce the deficit balances in the accounts listed below. As of 31.12.2023, in the B account of Advance, there was a balance of Rs. 276,029.00 from officials who had died or were suspended from work and had been transferred to provincial administrative institutions. Currently, the loan balance is being recovered from the transferred officials, and since the retirement salaries of 5 employees, aged 45 and already retired, are not fully available, there is currently a shortfall of Rs. 89,150.00. As of 31.12.2023, the balance in the Handloom commercial Advance deposits account was Rs. 15,303,909.96, and efforts have been made to reduce this balance to Rs. 824,303.26 by 31.12.2025. As of 31.12.2023, the balance in the Small Industries Commercial Advance Account was Rs. 4,531,747.61, and efforts have been made to reduce it to Rs. 417,406.53 by 31.12.2025.

492	The institution has not set up a procedure to oversee and evaluate the implementation of the citizen/service beneficiary notice.	The supervision activities here have been assigned to the administrative officer, and accordingly, the organization head keeps staff meetings every month to inform about the reporting being done and takes actions to ensure their accuracy.
	A performance agreement had not been prepared and signed for all staff members.	Performance agreements have been prepared.
	The training sessions were held at less than 50% capacity.	Training for the year has been conducted.
	The institution's accounts were at the standard / acceptable level / adverse level according to the audit opinion	An audit opinion is a lower-level opinion, and I kindly inform you that attention has been given to the issues highlighted in the audit report, and action should be taken to correct the relevant deficiencies.

Parliamentary statement series Number 492

Name of the Institution-Uva Provincial Education Department

Part One

Page Number of the Parliamentary Statement Series 492	Deficiencies Identified by the Committee Actions	Taken by the Institution to Correct the Deficiencies/Current Status
492	The register of damages had not been properly updated.	I would like to state that the register of damages and losses is being updated.
	In accordance with the Public Accounts Circular No. 171/2004 dated 11.05.2004, the first password for the government salary preparation computer software had not been used by an accountant or an authorized staff officer alone.	A new password for the government salary preparation computer software was entered, and I would like to state that the password is only in the custody of the Chief Accountant.
	Cases where internal audit queries were not answered within a month were observed.	Due to reasons such as the school holidays, there is a delay in receiving replies from the Zonal Education Offices, and I kindly inform you that we will take steps to submit replies to internal audit queries within a month.
	Copies of internal audit reports had not been submitted to the Auditor General in accordance with the Provincial Financial Rules.	I kindly inform you that the Internal Audit Department, which is responsible for issuing internal audit reports, submits copies of those reports to the Auditor General. I kindly inform you that only the preparation of replies to those reports is carried out by the Uva Provincial Education Department.

The recommendations regarding the surpluses and deficiencies revealed in the annual commodity survey and other recommendations had not been implemented within the stipulated time frame.	I kindly inform you that steps have been taken to implement the recommendations regarding the surpluses and deficiencies revealed in the annual commodity survey within the stipulated time frame.
A vehicle has not been used for less than 08 months after it was seized.	I kindly state that the lorry bearing 41-6655 is being repaired and put into service.
The balances that should have been adjusted as revealed in the bank reconciliation statements have not been settled within a month as per the M.R.R.	I kindly state that the settlement is currently being made to settle them
No action was taken as per the Provincial Council Finance Rules regarding the overdue deposits in the General Deposit Account	I kindly state that action was taken to settle the overdue deposits with those who should have been settled and to credit other overdue deposits to the government revenue.
After the utilization of the provision made for an expenditure item in terms of Section 94(1), the remaining provision limit at the end of the year had been exceeded.	I kindly state that steps will be taken to prevent these errors in the future.
It was observed that the entire provision made for some expenditure items had been left over.	I kindly state that steps will be taken to rectify these situations in the preparation of future estimates.
The limit imposed by the Provincial Council for the relevant advance work had not been adhered to.	I hereby state that steps will be taken to prevent such omissions in the future.
There were outstanding loan balances for more than a year.	I kindly state that steps are being taken to settle the outstanding loan balances.
Staff were recruited in excess of the approved limit.	I kindly state that steps will be taken to rectify these situations during the annual transfer process.

Part Two

Page Number of the Parliamentary Statement Series 492	Deficiencies Identified by the Committee Actions	Taken by the Institution to Correct the Deficiencies/Current Status
492	Transfers have been made without fully complying with the provisions of Section 3.8.3 of Chapter III of the Institutions Code.	I kindly state that steps will be taken to minimize these situations in future transfers.
	Performance agreements had not been prepared and entered into for the entire staff.	I kindly state that steps will be taken to prepare and enter into for the staff only.

Parliamentary Series Number : 492

Name of the Institution : Department of Local Government

Page Number of the Parliamentary Statement Series	The points identified by the sub-committee	Answers given by the institution
492	Documents confirming ownership of all vehicles are not in possession.	The original copy of the Registration Certificate of Cab No. 54-1354 is not available, and only a photocopy is in the possession of this Department. According to the Revenue License Issuing System, this vehicle is registered in the name of the Chief Secretary of the Uva Province.
	Temporary advance payments issued under Provincial Financial Regulations had not been settled within 14 days of the work being completed.	Although the action plan for the year 2023 was approved, new projects were not implemented as the Treasury had instructed not to commence new projects and to complete only the essential mandatory components of ongoing proposals. Accordingly, a savings of capital allocation has occurred. Detailed explanations regarding this matter have been presented at Audit and Management Committee meetings.
	Instances were observed where the entire allocation for certain expenditure heads had been left unutilized.	Due to the prevailing conditions in 2023, it was observed that the Treasury restricted the release of funds, resulting in funds not being made available for the full allocation amount. Therefore, expenditure was limited to essential activities only, and steps were taken to maintain advance control. Accordingly, a savings of recurrent allocation occurred.
	Staff had been recruited exceeding the approved limit.	At present, only one security guard remains in excess.
	Indicators had not been defined to measure the progress of implementing the identified Sustainable Development Goals.	Indicators have now been defined to measure the progress of the Sustainable Development Goals currently being implemented.

Parliamentary Publication Series No. 492

Uva Provincial Ministry of Agriculture

Part I

Parliamentary Publication Series No	The points identified by the sub-committee	Answers given by the institution
492	Instances were observed where Internal audit queries were not answered within one month.	An audit query bearing No. AP/15/2003/07/95 dated 14.08.2023 was received by this Ministry from the Internal Auditor of the Uva Province for the financial audit of the year under review. A reply to the said audit query was forwarded to the Director of Internal Audit of the Uva Province under my reference No. 7/2/9 dated 28.08.2023. Accordingly, there has been no delay in responding to internal audit queries.
	Failure to implement the recommendations regarding surpluses and deficits revealed by the annual verification of stores, as well as other recommendations, within the stipulated timeframe.	Due to the economic crisis and fuel issues that prevailed during the year, reporting to office by officers was restricted. Consequently, the aforementioned recommendations could not be implemented within the stipulated timeframe. However, all recommendations have been fully implemented by now.
	Audit and Management Committee meetings were not held properly during the year under review.	By letter No. AP/57/02 dated 18.10.2023 addressed to the Ministry, the Director of Internal Audit informed to hold the Audit Management Committee meeting for the third quarter of 2023 on 24.10.2023. However, the said meeting was held on 02.11.2023. Please be informed that the fourth quarter meeting was not held due to the lack of sufficient time remaining. I kindly note that at present, all Audit Management Committee meetings are being held strictly within the stipulated timeframes.
	Instances were observed where the total provision	(a) In accordance with the instructions given regarding expenditure

Parliamentary Publication Series No	The points identified by the sub-committee	Answers given by the institution
	allocated for certain expenditure items was retained as savings.	management as per Budget Circular No. 01/2023 dated 27.01.2023 of the Secretary to the Treasury, and taking into account the essential nature and priority of capital expenditure, action was taken only for capital expenditures approved by a committee including the Chief Secretary. (b) Pursuant to the instructions provided regarding expenditure management under the aforementioned circular, 6% of the recurrent provisions for the relevant year was withheld. Since provisions for the year 2023 were allocated based on the market prices of the preceding year (2022), the provisions allocated during the year under review became insufficient for purchasing goods and procuring services due to reasons such as the increase in VAT and the rise in component prices during the year. Furthermore, I kindly inform that savings occurred under certain expenditure items as the anticipated expenditures could not be incurred due to the non-receipt of adequate imprest for expenditure.

Parliamentary Publication Series No. 492
Uva Provincial Ministry of Agriculture
Part II

Parliamentary Publication Series No	The institution had not formulated a methodology to monitor and evaluate the implementation of its Citizen's / Client's Charter. A properly structured Human Resource Plan had not been prepared in accordance with the provisions of Public Administration Circular No. 02/2018 dated January 24, 2018.	The Human Resource Development Plan for 2023–2027 has now been prepared in accordance with the provisions of Public Administration Circular No. 02/2018 dated January 24, 2018. (Annexure 01)
492	The formulated Human Resource Plan had failed to guarantee a minimum of at least 12 hours of training per year for more than 50% of the staff.	Due to the economic crisis that prevailed in the country during the year 2023, which resulted in restrictions on fuel consumption and limitations on budgetary provisions, the training programs anticipated for the year could not be conducted.
492	A senior officer had not been designated within the institution to formulate human resource development plans and to implement capacity and skills development programs. The amount of training opportunities provided out of the planned training sessions stood at a level below 50%. The audit opinion on the accounts of the institution was qualified / adverse / disclaimer.	A senior officer has now been designated within the institution to formulate human resource development plans and to implement capacity and skills development programs. (Annexure 02)



Parliament series Question number 492

Name of the Institution - Uva Provincial Probation and Child Care Services Department

01- Part

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	A vehicle has not been stolen and misused for less than 8 months.	UP GI 4155 was provided to provide transportation opportunities to the children residing at the Bandarawela Sujatha Sevana Child Development Center and the Gotami Sevana Child and Maternity Care Center, which operate under this department, and due to numerous technical defects, it had been idle for some time and was parked in the institution. Due to the increase in the transportation needs of the children of this institution, the technical defects in the three-wheeler were identified and after the necessary repairs were made, it has been made operational for transportation needs, and is currently being used for driving purposes.
	The interim interim payments issued in accordance with the Provincial Financial Rules had not been settled within 14 days of completion.	Steps are being taken to provide interim assistance for the training and awareness programs of this department, and all officers have been informed by my letter No. Uva/Pari/Gi/2/3/Public dated 16.06.2026 to take steps to settle the advance within two weeks or as soon as the relevant work is completed.

02- Part

492	Not all officers had submitted asset and liability declarations.	No. 4/ AD/ES/07/02 dated 20.05.2024 of the Deputy Chief Secretary (Administration) of Uva Province, and that all those officers in this department have submitted asset and liability declarations in the years 2024 and 2025.
	A properly prepared human resource plan had not been prepared in accordance with the provisions of Public Administration Circular No. 02/2018 dated 24th January 2018.	I would like to inform you that a Human Resources Plan has been prepared for the years 2024, 2025 and 2026 in accordance with Public Administration Circular 02/2018 (1) and the circular dated 30.11.2023 issued by the Secretary to the Ministry of Public Administration, Home Affairs, Provincial Councils and Local Government.
	A senior officer had not been designated to prepare a human resources plan and implement capacity and skills development programs.	I would like to kindly mention that Mrs. W.A. Achini de Silva has been named as the Administrative Officer of this Department.
	The number of training opportunities provided was less than 50% of the planned training opportunities.	Training programs were not conducted as per Budget Circular No. 01/2023 and Circular dated 2023.01.27. I would like to kindly note that the training programs planned for the years 2024 and 2026 have been conducted.

Parliamentary Series Number 492

Name of the institution Uva Provincial Council Public Service Commission

Part I

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	Temporary imprests (advances) had been issued exceeding the approved limit stipulated under the Provincial Financial Regulations.	It was acknowledged that advances had been obtained without the prior approval of the Chief Secretary. However, since 2023, no advances have been obtained in excess of the prescribed limit. If it becomes necessary to obtain advances in the future, prior approval of the Chief Secretary will be obtained.
	Audit and Management Committee meetings had not been held as scheduled during the year under review.	Audit and Management Committee meetings were held on 06 March, 03 June, 27 August, and 27 December 2024, and on 22 March, 13 June, 13 September, and 02 December 2025.
	The limits imposed by the Provincial Council in relation to the relevant advance activities had not been complied with.	The minimum expenditure limit has not been exceeded, and steps will be taken to comply with all other prescribed limits in the future.

Part II

492	The number of training opportunities provided was below 50% of the planned training opportunities.	During 2024 and 2025, training opportunities were provided so as to cover all staff members of the office.
-----	--	--

Format - 01

492 Parliamentary Publication Series

Department – Department Of Provincial Revenue – Uva

part – 1

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	Passwords related to computer software related to salary processing not changed once in three months	Corrected
	Daily running records and monthly summary reports for reserve vehicles had not been submitted to the Auditor General.	Corrected since 2024.
	There were instances where provincial financial regulations were not followed regarding vehicle accidents.	Corrected
	Staff had been recruited in excess of the approved limit.	The limit has not been exceeded.

part – 2

492	No website and no opportunity to complain to the public.	Related work is being done.
	Indicators had not been set to measure progress in implementing the Sustainable Development Goals.	Corrected since 2024.
	Performance agreements were not prepared and entered into with all staff.	Corrected
	Less than 50% of training opportunities provided out of planned training opportunities.	Training opportunities are conducted by the Deputy Chief Secretary Personnel Training Institute.
	Three key performance indicators had not been identified in relation to the work performed by the institution.	Corrected

Parliamentary Series Number - 492

Name of the institution - Deputy Chief Secretary (Planning) Office

Part 01

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	The incoming cheque and money order register was not properly maintained and updated.	The incoming cheque and money order register was not properly maintained and updated.
	The recommendations regarding surpluses, deficiencies and other recommendations revealed in the annual goods survey had not been implemented within the stipulated time frame.	The recommendations regarding surpluses, deficiencies and other recommendations revealed in the annual goods survey had not been implemented within the stipulated time frame.
	The balances that were to be adjusted as revealed in the bank reconciliation statements had not been settled within one month in terms of the M.R.	The balances that were to be adjusted as revealed in the bank reconciliation statements had not been settled within one month in terms of the M.R.
	The interim payment issued in accordance with the Provincial Financial Rules had not been settled within 14 days of completion of the work.	The interim payment issued in accordance with the Provincial Financial Rules had not been settled within 14 days of completion of the work.
	The Audit and Management Committee meetings were not held as scheduled during the year under review.	The Audit and Management Committee meetings were not held as scheduled during the year under review.
	It was observed that the entire allocation for certain expenditure items had been left over.	By giving priority to essential activities only in accordance with National Budget Circular 3/2022, 100% savings were achieved in the allocations for Machinery Expenditure Subject 737-3-2-2103. Similarly, the savings in the allocations for Vehicle Expenditure Subject 737-3-3-1301 were due to the reduction of 6% in recurrent expenditure in accordance with State Circular 1/2023 dated 27.01.2023 and the absence of

		essential vehicle maintenance requirements. The planning and regulatory process has been strengthened to ensure that there is no surplus in the allocations.
	There were outstanding loan balances for more than a year.	There were outstanding loan balances for more than a year.

Part 02

Parliamentary Publication Series Number	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings / Current Statues
492	The prepared human resource plan did not ensure that more than 50 percent of the staff received at least 12 hours of training per year. The number of training opportunities provided was less than 50% of the planned training opportunities. The audit opinion on the accounts of the institution was at the level of subject / qualified / adverse.	The Office's 2023-2027 Medium Term Human Resource Development Plan had ensured a minimum of 12 hours of training opportunities per year for more than 50% of the staff in 2023. However, as per National Budget Circular 1/2023, only essential training opportunities were provided, which covered 6 hours of training for all officers in the Office. From 2024, every officer has been provided with a minimum of 12 hours of training opportunities annually.

Parliament Series No :- 492
Institution Name :- Uva Province Animal Production & Health Department
Part

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	No actions had been taken for the recommendations on excesses and shortages & other recommendations revealed by the Board of surveys.	I respectfully inform that board of survey activities are now being conducted within the stipulated timeframes, and necessary actions are being taken on matters identified through such surveys.
	Documents to confirm ownership of all vehicles were not in possession	I respectfully inform that action is currently being taken to transfer ownership of five vehicles that have not yet been transferred to the name of the Chief Secretary of Uva Province. Registration certificates for all other vehicles are available.
	Condemned vehicles had not been disposed of within a period of less than 8 months after condemning	Two vehicles were disposed of during the year 2025.
	Ad hoc sub imprest issued as per provincial Financial regulations were not settled within a period of 14 days	Relevant officers have been instructed to settle advances within 14 days of completion of the activity, and steps have been taken to ensure compliance with this requirement.
	It was observed that there had been some instances where total provisions provided for some expenditure items were saved totally.	The unutilized balances resulted from changes in operational requirements and expenditure priorities during the year. Measures will be taken to improve the accuracy of budget estimates and utilization of allocations in future.
	The balances in arrears exceeding 1 year had not been settled.	I respectfully inform that recovery action has been taken in respect of outstanding loan balances due from officers who retired, resigned, deceased, or were transferred to other departments during 2023, and the relevant balances have now been recovered.

Part 2

492	All officers had not submitted their declarations of assets and liabilities.	Relevant officers have been informed to submit their annual declarations of assets and liabilities on or before 30 June.
	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	Training program targeting all officers have been commenced in the year 2026.
	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	At present, steps are being taken to address and rectify the shortcomings identified by the audit.

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	The register of received cheques and money orders had not been properly updated.	Necessary actions have been taken by now to properly update and maintain the register of received cheques and money orders.
	The ad-hoc temporary advances issued in accordance with Provincial Financial Rules had not been settled within 14 days of completion of the task.	Ad-hoc temporary advances issued under Provincial Financial Rules are settled within 14 days of completion of the task.
	Action had not been taken in accordance with Provincial Council Financial Rules regarding expired deposits in the General Deposit Account.	All deposit moneys outstanding for more than 02 years have now been dealt with in accordance with the Provincial Council Financial Rules.
	Audit Management Committee meetings had not been properly held during the year under review.	Arrangements have been made to hold Audit Management Committee meetings quarterly for the respective year in accordance with Circular No. DMA/01/2025 issued by the Department of Management Audit.
	In terms of Financial Regulation (F.R.) 94(1), after utilizing the allocation provided for an expenditure item, liabilities had been entered into exceeding the remaining allocation limit at the end of the year.	Steps have been taken to request adequate funds for the relevant expenditure items during the preparation of the annual estimates.
	Instances were observed where the entire allocation provided for certain expenditure items had been left unspent.	Expenses for building repairs were borne under capital expenditure items, and there was no requirement for small-scale repairs. By now, allocations are reserved according to a maintenance plan. Government vehicles are utilized based on the requirements of officers who are entitled to transport allowances.

Parliamentary Publication Series Number	The points identified by the sub-committee	Answers given by the institution
492	• It was observed that the entire allocation for certain expenditure items had been saved. • The limits imposed by the Provincial Council for the relevant advance work had not been adhered to.	• Based on the situation prevailing at the time of budget preparation, the requirement for the coming year is forecasted and provisions are allocated for each expenditure head, but due to the uncertain circumstances that arose, the provisions of the expenditure subjects were left over. I will make an accurate forecast while allocating provisions for the expenditure subjects in the coming years. • The limits of the imprest account were not exceeded.

Part II

492	• The number of training opportunities provided out of the planned training opportunities was less than 50% • The audit opinion on the accounts of the institution was at the level of Subordinate/Qualified/Adverse.	• Due to the adverse economic situation in the country, it was not possible to implement training programs. Currently, the necessary training programs are being organized and conducted for all officers. • The opinion on the accounts of the institution is not adverse.
-----	--	--

Part 01

Parliamentary Publication Series no	The points identified by the sub-committee	Answers given by the institution
492	The balances that should have been adjusted, as revealed by the bank reconciliation statements, had not been settled in accordance with the rules within a month. The provisions made for a subject of expenditure in accordance with Section 94(1) of the Act had incurred liabilities exceeding the provision limit remaining at the end of the year after utilization. It was observed that the entire allocation for certain expenditure items was left over. There were outstanding loan balances that had been outstanding for more than a year.	I would like to inform you that the balances to be adjusted through bank reconciliation statements have been settled. Since it is imperative to make payments for expenditure items in order to continue the patient care service, and if payments are not made, Ayurvedic health services will collapse, payments had to be made beyond the debt limit, and I would like to kindly inform you that steps are being taken to establish commitments for the debt within the appropriation limit. I would like to kindly mention that due to the various circulars issued by the government and the strict expenditure control, the provisions of some expenditure items were left over, and at present, steps are being taken to effectively utilize the entire provisions of the expenditure items. The outstanding loan balances due from officers who transferred to Provincial Councils have now been recovered and the loan balances due from deceased officers and officers who left the service have been written off in accordance with the letter No. 5/AC/01/03 of the Secretary to the Ministry of Health and Indigenous Medicine dated 23.12.2024, and the unrecoverable loan balances have been written off in accordance with the State Finance Circular 01/2024. All possible steps have been taken to recover the outstanding debt of a suspended junior employee from the parties in accordance with State Finance Circular No. 5/2019 and the legal advice obtained. However, since there has been no response, a written request has been made by the Secretary to the Ministry of Health and Indigenous Medicine to the Deputy Principal Secretary (Finance) to grant approval to waive the amount, but it has been rejected. I would like to kindly inform you that we are working to recover outstanding loan balances that have been outstanding for a period of between 10 and 10-20 years.

Part 02

Parliamentary Publication Series no	Deficiencies identified by the committee	Actions taken by the Department to correct the deficiencies
492	The number of training opportunities provided out of the planned training opportunities remained at less than 50%.	It was not possible to exceed 50% of the planned training opportunities, as the National Budget Circular 08/2022 had instructed to minimize the allocations based on the financial allocation situation of the government at that time, and therefore the training opportunities had to be limited accordingly. I would like to kindly inform you that steps have been taken to provide the relevant training opportunities.

Parliamentary Publication Series 492
Uva Provincial Internal Audit Department

Part 2

Parliamentary Publication Series no	The points identified by the sub- committee	Answers given by the institution
492	A website had not been created and maintained to provide the public with necessary information about the institution. Performance agreements had not been prepared and signed for all staff. The number of training opportunities provided out of the planned training opportunities was less than 50%.	I would like to state that the website is currently being created and maintained up to date. I would like to further state that it has been informed that as per paragraph 03 of the Public Administration Circular 02/2018(I) dated 30.11.2023, the signing of the "Annual Performance Agreement" is no longer required and that action is currently being taken in accordance with the said circular. Inter-provincial training programs as well as internal institutional training programs were conducted as planned by this department for the years 2024, 2025 and 2026. I would also like to kindly mention that necessary steps have been taken to ensure that training activities are carried out systematically as per the plans by providing opportunities for officers to participate in training programs conducted on-site and online by the Deputy Principal Secretary (Personnel and Training) and the Department of Management Audit, to fulfill the prescribed training requirements.

Parliamentary Session No. -492

Name of the institution - Uva Provincial Ministry of Finance and Supply, Law and Order, Education, Local Government, Energy and Buildings, and Rural Infrastructure Development and Lands

Part I

Parliamentary Session No.	The points identified by the sub-committee	Answers given by the institution
492	he recommendations regarding the excess shortages and other recommendations revealed by the annual board survey had not been implemented within the stipulated time frame	Corrected
	Action had not been taken in accordance with the Provincial Council Finance Rules regarding the overdue deposits in the General Savings Account.	The contributions of officers who had not obtained a Public Service Provident Fund registration number were held in the deposit account and were transferred to the Employees Provident Fund in the year 2024.
	It was observed that the entire allocation for certain expenditure items had been left over.	Since the Uva Provincial Council does not have a Chief Minister and a Governing Body in 2023, the allocations for ministerial staff remain.
	The restrictions imposed by the Provincial Council for the relevant advance work had not been adhered to.	Officials are aware of the limits on advances and are acting accordingly.
	The existence of outstanding loan balances that have been outstanding for more than a year.	The loan balance of officers who have transferred to Urban Councils and Pradeshiya Sabhas is being collected monthly.

Part II

	Deficiencies identified by the committee	Actions taken by the organization to correct the deficiencies and / current status
	Less than 50% of planned training opportunities.	According to the National Budget Circular 03/2022, training opportunities could not be implemented due to the limitation of allocations. At present, training activities are being carried out as usual.
	The audit opinion on the ministry's accounts was at a subordinate level.	Related activities are being carried out to meet the necessary qualifications to obtain a good audit opinion.

Part I

The points identified by the sub-committee	Answers given by the institution
Ad hoc Sub-Imprests issued in accordance with Provincial Financial Regulations were not settled within the prescribed period of 14 days.	I kindly inform you that the relevant officers have been instructed to ensure that such instances do not recur in the future.
The required number of Audit and Management Committee (AMC) meetings, which should be held annually, had not been conducted.	I kindly inform you that arrangements have been made to conduct the required number of Audit and Management Committee meetings in the specified quarters, effective from the year 2024.
It was observed that the total provisions allocated for certain Votes remained entirely unutilized.	I kindly inform you that the total provisions allocated for certain Votes remained unutilized due to the non-establishment of the Seventh Provincial Council of the Uva Province.

Part II

Transfers had been carried out without full compliance with the provisions stipulated in Section 3.8.3 of Chapter III of the Establishments Code.	I kindly inform you that transfers were not conducted according to the Establishments Code because they are governed by the Uva Provincial Council Secretariat Staff Statute No. 03 of 2017. Officers and employees may apply for annual transfers based on their preference. I further inform you that, as of now, 7 officers are serving on attachment in other offices.
The number of training opportunities provided was less than 50% relative to the training opportunities planned.	I kindly inform you that this office does not conduct the planning of training programs; instead, we take action to refer the relevant officers for training programs based on institutional requirements, in response to invitations extended by the office of the Deputy Chief Secretary (Personnel and Training).

Parliamentary Session No. -	The points identified by the sub-committee	Answers given by the institution
492	Commitments had been entered into contrary to the approvals granted	When commitments are entered into based on approvals received, it is not possible to make further procurement under those approvals once the commitment has been made. In such instances, commitments had to be entered into for the relevant item at the market price prevailing at that time, and as a result, in situations where it was not possible to make further procurement under those approvals, necessary supplies had to be obtained through alternative procurement methods or commitments had to be entered above the sanctioned limits. Steps have been taken to enter into agreements in advance to facilitate the procurement of necessary items and obtain commitments within the approved limits.
	Leave balances exceeding the stipulated limit had accumulated over many years.	Upon reviewing the leave balance details provided, it was found that for officers transferred to local government authorities over a long period of time, the leave balance had not been transferred together with the officer at the time of transfer. Similarly, the leave balance of officers transferred to local government authorities had not been received. Such officers are therefore compelled to carry forward leave balances exceeding the prescribed limit. These situations have arisen due to deficiencies in the local government leave management system. Steps have been taken to transfer the leave balance of officers transferred to local government authorities accordingly, and a decision has been made to take action against the relevant officers and to inform the appropriate authorities.
	The number of vehicles exceeded the approved vehicle quota.	Steps have been taken to reduce the number of vehicles to the approved vehicle quota.

Part 02:

Page Number of	The points identified by the sub-committee	Answers given by the institution
492	Revenue receipts entered into the revenue ledger had not been properly reconciled and recorded.	Steps have been taken to ensure that revenue receipts entered into the revenue ledger are properly reconciled and recorded
	Audit queries/ inspection queries/ additional queries regarding income accounts were outstanding.	Steps are being taken to ensure that audit queries/ inspection queries/ additional queries regarding income accounts are addressed and resolved, and necessary arrangements are being made accordingly.

Parliamentary Series number :- 492

Name of the Institution :- Ministry of Health (Uva Province)

Part 01

Parliamentary Session No. -	The points identified by the sub-committee	Answers given by the institution
492	Register on cheques and money orders received was not maintained on up to date basis.	The deficiencies pointed out regarding the receipt of cheques and money orders will be corrected and maintained.
	It was observed that there had been some instances where total allocations provided for some expenditure items were saved totally.	Although the allocations for expenditure items 707-03-02-1303, 707-03-02-1409 and 707-27-7-26-2505 were allocated, the allocated amount was not sufficient to achieve the desired objectives. Therefore, the allocations have been left over due to the performance of those tasks from other suitable expenditure items. Those allocations have been transferred to other essential expenditure items.
	The balances in loan arrears exceeding one year had not been settled.	Only 38,416.00 remains to be collected, other debt balance are settled and written notice has been given to recover the relevant debt balance.

Part 02

Page Number of	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings / Current Status
492	All officers had not submitted their declarations of assets and liabilities.	Asset and liability declarations of all staff officers of the Ministry have been submitted.

Part 1

Parliamentary Session No. -	The points identified by the sub-committee	Answers given by the institution
492	Meetings of the Audit and Management Committee within the reviewed year had not been held properly.	Audit Management Committee meetings have been called at the Ministry level in the year 2023, and by now, arrangements have been made to conduct Audit Management Committee meetings in accordance with the annual internal audit plan of the Internal Audit Director.
	Cases were observed where financial provisions that should have been utilized for certain expenditure heads had been left over.	Although allocations had been set aside within the approved plan for the year 2023, the planned work programs for approved projects could not be fulfilled due to the non-receipt of cash.
	Out-standing credit balances existed for a period of more than a year.	All existing credit balances have been written off.
	Recruitment of staff had been carried out exceeding the approved limit.	By now, vacancies exist for 30 Co-operative Development Officers, 02 Development Officers, and 07 Management Service Officers.

Part 2

Parliamentary Session No. -	The points identified by the sub-committee	Answers given by the institution
492	The opinion on the accounts of the institution was at an Adverse / Disclaimer / Qualified level.	

Parliamentary Session No. – 492

Name of Institution – Uva Provincial Land Commissioner's Department

Part 01

Parliamentary Session No.	The points identified by the sub-committee	Answers given by the institution
492	It was observed that the entire allocation provided for certain expenditure items had remained unutilized. The limits imposed by the Provincial Council regarding the relevant advance account activities had not been adhered to. Outstanding loan balances that had remained unsettled for more than one year were also observed.	Action had to be taken in accordance with Finance Commission Budget Circular No. 02/2023 on expenditure management. According to Paragraph III of the Circular, capital advances could be utilized only for the settlement of outstanding bills and unavoidable payments. Furthermore, Paragraph V states that, in view of the financial crisis faced by the Government, financial resources should be utilized prudently. Accordingly, advances were not released for development programmes. Although Rs. 6 million had been allocated for Provincial Specific Programmes, no funds were received. Similarly, although Rs. 800,000 had been allocated for the Performance-Based Program only Rs. 300,000 was received. Consequently, due to the non-receipt of funds for capital expenditure items, the entire allocation remained unutilized. As at 31.12.2023, the loan balances shown in the Advance "B" Account have now been fully settled.
	The audit opinion on the institution's accounts was qualified/disclaimed/adverse.	Steps have been taken to rectify the deficiencies pointed out in the audit reports as at 31.12.2023.

Parliamentary Questionnaire Number:- 492

Name of the Institution: - Uva Provincial Ministry of Sports and Youth Affairs, Tourism, Transport, Culture and Weaving and Small Industries

Parliamentary Session No.	The points identified by the sub-committee	Answers given by the institution
492	A vehicle has not been abused for less than 8 months after being conceived.	The vehicle has now been sent to the Office of the Deputy Chief Secretary (Engineering Services) for disposal based on the recommendations of a Disposal Recommendation Board appointed.
	The interim interim payments issued in accordance with the Provincial Financial Rules had not been settled within 14 days of completion .	Currently, work is being carried out in accordance with circulars and financial regulations.
	The meetings of the Audit and Management Committee had not been held as scheduled during the year under review.	Currently, 4 meetings of the Audit and Management Committee are held per year.
	The provisions made for a subject of expenditure in terms of Section 94(1) of the Act had been utilized and the remaining provisions at the end of the year had been exceeded	Currently, work is being carried out in accordance with circulars and financial regulations.
	There were instances where the entire allocation made for certain expenditure items was saved.	Currently, activities are being carried out in accordance with circulars and financial regulations.

Parliamentary Publication Series Number - 492

Name of the Institution - Deputy Chief Secretary (Finance)

Part One

Parliamentary Session No. -	Deficiencies identified by the report	Actions taken by the institution to correct deficiencies/Current status
492	The recommendations regarding surpluses, shortages and other issues revealed in the annual commodity survey had not been implemented within the stipulated time frame.	All recommendations and commodity surveys for the 2023 commodity survey have now been completed.
	Not all vehicles have title deeds.	32-6498 Vehicle - Since the Ministry of Health has the right, the Ministry of Health has been informed several times to hand over the vehicle to us or take it away. Annex -
	Staff had been recruited beyond the approved limits..	The shortage of Management Service Officers will be filled by the surplus Development Officers..

Part two

492	A website was created and maintained to provide the public with necessary information about the institution..	Efforts are also being made to keep it up to date.
	The website maintained by the institution did not provide an opportunity for the public to record complaints or compliments.	Work to update the website has already begun.
	The number of training opportunities provided was less than 50% of the planned training opportunities.	Given the situation prevailing at that time, training programs could not be organized. However, efforts are currently being made to provide the minimum training requirements for all employees.

Parliamentary Publication Series Number - 492

Name of the Institution - Department of Irrigation

Part One

Parliamentary Session No. -	Deficiencies identified by the report	Actions taken by the institution to correct deficiencies/Current status
492	Recommendations regarding excess shortages and other recommendations revealed in the annual commodity survey have not been implemented within the stipulated time frame.	The recommendations given in the survey reports have been implemented as of 31.12.2023 and 31.12.2024.
	The interim interim payment issued in accordance with the Provincial Finance Rules has not been settled within 14 days of completion of the work.	Steps have been taken to settle the relevant outstanding balance.

Parliamentary Series Number

492

Name of the Institution

Uva Provincial Road Department

Part 01

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	The audit & management committee meeting were not held properly during the year under review.	No meeting was convened for the forth quarter of the year 2023.
	Outstanding credit balances remained unsettled for more than one year.	Outstanding credit balances hare now been cleared.

Parliamentary Series Number:- 492

Name of the Institution :- Uva Provincial Cooperative Employees Commission

Part 01 :

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	Limitations imposed by the Provincial Council with regard to the respective purpose of the advance had not been complied with	This situation arose due to an advance loan amount paid in excess of the limit to one of the officers of the office, and steps were taken to maintain the loan balance within the prescribed limit by recovering the excess amount paid from the officer.

Part 02 :

492	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion	The audit report stated that the accounts had been prepared satisfactorily, subject to the observations made. Accordingly, action was taken to correct the deficiencies identified.
-----	---	---

Parliamentary series number }- 492

Name of the institute }- Uva Provincial Social Services Department.

Part 01

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	It was observed that the entire amount allocated for certain expenditure items was still outstanding. There were outstanding loan balances that had been outstanding for more than a year.	Provisions have been left over due to the need to control expenditure due to the lack of new construction and limited cash flow, in accordance with National Budget Circular No. 03/2022 BD/CBP/01/01/04-2022 and the letter dated 2022.04.26. A copy of the circular letter is attached. All outstanding loan balances have now been recovered.

Part 02

492	The number of training opportunities provided out of planned training opportunities remained at less than 50%.	Failure to conduct training programs as per 6(c) of Budget Circular No. 01/2023 and letter BD/CBP/01/01/05/2022 dated 2023.01.27 A copy of the circular letter is attached.
-----	---	---

Parliamentary Series Number : 492

Name of the Institution : Deputy Chief Secretary (Administration)

Part - I

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	No actions had been taken for the recommendations on excesses and shortages and other recommendations revealed by the Board of surveys.	Recommendations regarding deficiencies shortages and other recommendations revealed in the annual Board of survey have been implemented.
	Ad hoc sub imprests issued as per provincial Financial regulations were not settled within a period of 14 days.	Arrangements have been made to settle the matter within 14 days.
	It was observed that there had been some instances where total provisions provided for some expenditure items were saved totally.	When preparing the budget, provisions have been made to allocate funds only essential works.
	Limitations imposed by the Provincial Council with regard to the respective purpose of the advance had not been Compiled with.	The advance limits imposed by the Provincial Council were adhered to.

Name of the Institute: Department of Health Services, Uva Province.

Part 01

Parliamentary Series Number	The points identified by the sub- committee	Answers given by the institution
492	I. The surveys of goods (board of survey) relevant to the year under review had not been conducted, and their reports had not been submitted to the Auditor General in terms of the Provincial Financial Rules.	There are about 162 health institutions including Medical Officer of Health (MOH) offices, hospitals, health offices, school dental clinics, and medical supply divisions located within the Uva Province. Since a huge volume of goods belonging to various categories such as general goods, surgical equipment, and pharmaceuticals in those hospitals and health institutions had to be surveyed, and due to transport difficulties caused by fuel restrictions owing to the Covid-19 pandemic situation in the year 2021, as well as officers falling ill, the survey activities could not be completed on the scheduled dates. Furthermore, since pharmacists and medical laboratory technologists with technical knowledge regarding those fields must be utilized for the survey activities of pharmaceuticals, surgical equipment, and laboratory equipment, and as the said staff is highly limited, the expected targets could not be reached despite planning to complete the survey activities on the scheduled dates.

Parliamentary Series Number 492

Name of the Institution : Ministry of Road
Part 01

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	The audit & management committee meeting were not held properly during the year under review.	No meeting was convened for the fourth quarter of the year 2023.
	Outstanding credit balances remained unsettled for more than one year.	Outstanding credit balances have now been cleared.

Parliamentary Question Series :- Uva province
 Name of the institution :- Uva Provincial passenger Transport service Authority
 part 01:

Parliamentary Series Number	The points identified by the sub-committee	Answers given by the institution
492	The meetings of the Audit and Management Committee had not been held as scheduled during the year under review.	I am pleased to state that the Audit and Management Committee meetings were held as scheduled during the year under review.

Part 02:

492	A website had not been created and maintained to provide the public with necessary information about the institution.	I would like to kindly inform you that we are currently working on creating a website called the UVA Provincial Road Transport Services Authority and including the information required by the public.
	The website maintained by the institution did not provide an opportunity for the public to post complaints or compliments.	The website that has been created has provided an opportunity to report public complaints, and in addition to this, a WhatsApp number and a QR code have been introduced for reporting public complaints. Arrangements have been made to display the WhatsApp number and QR code on every private passenger transport bus and bus stop in the province. I would also like to inform you that an officer has been appointed within the institution to receive and report the relevant complaints and action will be taken on those complaints.
	Performance agreements had not been prepared and signed for all staff.	I would like to kindly inform you that the procedures of the institution are currently being reorganized and accordingly, work will be done to assign duties and prepare performance agreements in the future.
	The audit opinion on the company's accounts was either unqualified or adverse.	I am pleased to report that the audit has expressed a qualified opinion for the year 2023.
	All officers had not submitted asset and liability declarations. The Head of the Institution had not informed the appropriate authority about the relevant officers who had not submitted asset and liability declarations.	I would like to kindly inform you that the relevant asset and liability declarations have been provided by the officers who are required to provide asset and liability declarations.


 ANUSHA GOKULA FERNANDO
 Chief Secretary of Uva Province
 Uva Provincial Council,
 Badulla