

පාර්ලිමේන්තු ප්‍රකාශනමාලා අංක 492

ආයතනයේ නම : කාර්මික අධ්‍යාපන හා පුහුණු කිරීමේ 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: தொழில்நுட்பக் கல்வி மற்றும் பயிற்சித் திணைக்களம்

பாராளுமன்றத்தில் அரசு 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 : Department of Technical Education & Training

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: Department of Technical Education & Training

Part 1: 77.00

	Shortcomings identified by the Report	Actions taken by the Institution to rectify the shortcomings / Current Status
01	Answers had not been sent to all the audit queries of the Auditor General within one month after receiving such audit queries.	This department consists of 39 technical collages and Collages of technology. obtaining responses from each collage for audit queries takes a considerable amount of time to prepare appropriate answer. However, actions have been taken to response to audit queries as quickly as possible.
02	There had been instances where internal audit queries had not been answered within a period of 1 month.	This department consists of 39 technical collages and Collages of technology. obtaining responses from each collage for audit queries takes a considerable amount of time to prepare appropriate answer. However, actions have been taken to response to audit queries as quickly as possible.
03	Copies of internal audit reports were not submitted to the Auditor General in terms of Financial Regulation 134 (3).	Actions have been taken to submit internal audit reports to the Auditor General.
04	The relevant reports had not been submitted to the Auditor General by the due date after conducting Board of Survey in accordance with F.R.756 (6) within the time frame mentioned in paragraph 11.1 of Part 1 of Public Finance Circular No. 01/2020 dated 28.08.2020.	This department is an educational institution consisting of 39 technical collages and Collages of technology, including the head office. Due to the enrollment activities for students at the collages during the time frame specified for conducting the board of survey, there is a practical issue in deploying officers for the board of survey activities, making it difficult to complete within the specified timeframe. Nevertheless, I kindly inform you that we will strive to conduct the relevant board of survey within the specified time frame and send the respective reports to the Auditor General.
05	No actions had been taken for the recommendations on excesses and shortage & other recommendations revealed by the Board of Surveys.	This situation has arisen due to delays in the submission of the relevant board of survey reports by the collages. Actions have been taken to obtain the reports and complete the recommendations within the specified timeline to the as quickly as possible.
06	The emblem of the state had not been painted on all pool vehicles.	Provisions have been made to paint the state emblems on the department's vehicles in the year 2026, actions will be taken to complete this promptly.

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2/1/24

07	Actions had not been taken on accidents occurred to motor vehicle owned by the government as per the Financial Regulations.	Investigations are being conducted regarding vehicle accidents, and necessary measures have been taken to recover the losses or to write them off from the books as per the applicable regulations.																												
08	The balances in arrears exceeding 1 year had not been settled.	The progress of settling the outstanding loan balance from the year 2023 is as follows. Efforts are being made to settle the outstanding balance as soon as possible. <table><tr><td>Details</td><td>Outstanding Balance in 2023</td><td>Cleared Amount Remaining</td><td>Balance as of 2025.12.31</td></tr><tr><td>Deceased</td><td>566,703.50</td><td>480,943.50</td><td>85,760.00</td></tr><tr><td>Retired</td><td>2,507,696.72</td><td>2,357,841.72</td><td>149,855.00</td></tr><tr><td>Suspended</td><td>26,765.00</td><td>-</td><td>26,765.00</td></tr><tr><td>Resigned</td><td>992,287.25</td><td>40,672.00</td><td>951,615.25</td></tr><tr><td>Completed Service</td><td>210,905.00</td><td>-</td><td>210,905.00</td></tr><tr><td>Dismissed</td><td>745,033.00</td><td>30,000.00</td><td>715,033.00</td></tr></table>	Details	Outstanding Balance in 2023	Cleared Amount Remaining	Balance as of 2025.12.31	Deceased	566,703.50	480,943.50	85,760.00	Retired	2,507,696.72	2,357,841.72	149,855.00	Suspended	26,765.00	-	26,765.00	Resigned	992,287.25	40,672.00	951,615.25	Completed Service	210,905.00	-	210,905.00	Dismissed	745,033.00	30,000.00	715,033.00
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09	Action had not been taken as per F.R.571 in relation to dormant accounts.	I kindly inform you that there are currently no expired deposit balances.																												
10	The ad hoc sub imprests issued as per F.R.371 had not been settled within one month from the completion of the task.	Actions have been taken to expedite the settling of adhoc sub imprest advances.																												
11	The revenue collected had not been directly credited to the revenue or not been remitted to the Revenue account within a period less than one month having maintained them in the deposit account.	All income has now been directly debited to government revenue.																												

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 2/14

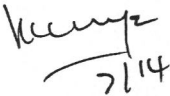
Format (No. 01)

Parliamentary Series Number: 492

Name of the Institution: Department of Technical Education & Training

Part II: 69.00

	Shortcomings identified by the Report	Actions taken by the Institution to rectify the shortcomings / Current Status
01	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 observation is accepted. The process of updating the Citizen/ Client Charters prepared by each division, in a manner that supports the achievement of our department vision, mission, and objectives, has already commenced and is being carried out during the years 2025 and 2026. I kindly inform you that steps will be taken in future years to address these shortcomings and ensure the provision of proper services to citizens.
02	A methodology had not been formulated to monitor and evaluate the application of citizen/ client charter by the institution.	The observation is accepted. The development of an adequate mechanism to monitor and evaluate the implementation of the institution's Citizen/Client Charter has already commenced. I kindly inform you that steps will be taken in future years to address these shortcomings and ensure the provision of proper services to citizens.
03	The audit opinion about the accounts of the institution had been a qualified opinion/ disclaimed opinion/ an unfavorable opinion.	The audit opinion issued was a qualified audit opinion.


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04 Actions had not been taken to properly transfer the officers who had completed the maximum service period. • Technical Education Service - Officers of the Technical Education Service are recruited according to different specialized fields. Transfers must be made in a manner that corresponds to the courses conducted at each Technical College or College of Technology. If transfers are made solely based on the period of service, difficulties may arise in maintaining the continuity of academic activities. - For example, the Jewellery Studies course is conducted only at the College of technology, Maradana and the Technical College, Beliatta. Therefore, an instructor (Jewellery Studies) can only be transferred between these two collages. • Combined Service - Although requests and details of officers who qualify for transfers under the Combined Service are forwarded to the Director General of Combined Services, transfer orders are not received for all eligible officers. As a result, some officers remain at the same workplace for extended periods. This situation depends on the transfer orders issued by the relevant authority. • Departmental Service - I accept the audit observation that officers with long service periods continue to remain within the Department due to the failure to implement the departmental transfer procedure properly. However, these officers have been allowed to remain in the same work place after considering service requirements and, on compassionate grounds, the personal difficulties submitted by the officers themselves (such as transportation, financial, residential, and medical issues). These decisions have been made based on observations and assessments conducted on a case-by-case basis. Nevertheless, I wish to inform you that steps will be taken in the future to implement the relevant transfer orders.	
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