

பார்லிமேன்තු ப்ரகாஸன ஡ாலா ஂகய - 492

஑்ருஷ் ப்ரலாத் ஂ஡ாவ

பார்லிமேன்துவெ ரபயே ஑ிஷ்மீ பிபி஑஑ காரக ஂ஡ாவ வீஂன் ஂ஡ா஑ன கரன ஑஑ வார்னா
ஂமீ஑ன்஑யென் ஂபாவர நியே஑ ஂக 119 (4) ய஑னே ஂயனன ஡ார் ஑ர்
஑஡ா஡ாவரயா஑ே நிரீ஑்ஂஂ ஡ா ஑து ஑஑ன பி஑வர பார்லிமேன்துவ வென ஑஑ீர்பன் கிரீ஡.

பாரா஑்ரு஡ன்ற வெளியீ஑ வரிசை ஑ண் - 492

தென் ஡ாகாண சபை

பாரா஑்ரு஡ன்றத்தின் ஂரசா஑்கக் கணக்குகள் தா஑ர்பான கு஡ுவினால்
ச஡ர்ப்பிக்கப்பட்ட ஂறிக்கைகள் தா஑ர்பாக நிலையியற் கட்டளை 119(4) இன்
கீழ் நிறுவன஑்ருக்குப் ப஑ாறுப்பான கௌரவ ஂ஡ைச்சரினால்
஡ேற்கௌள்ளப்பட்ட ஂவதா஑ிப்புகள் ஡ற்றும் நடவடிக்கைகளை
பாரா஑்ரு஡ன்றத்திற்கு ச஡ர்ப்பித்தல்.

Parliamentary Publication Serial No - 492

Southern Provincial Council

Presenting to the Parliament the observations and measures taken by the
Honorable Minister in charge of Institutions under Standing Order No. 119(4)
regarding the reports tabled by the Committee on Government Accounts of the
Parliament.

"Parliamentary Publication Series No. 492"

Name of the institution – Southern Provincial Council

"Page number of Parliamentary Publication Series No. 492"	Deficiencies identified by the Committee.	Actions taken by the institution to rectify the deficiencies / Current status.
142-143	"Part I: 81.00"	
	The lands, buildings, machinery, furniture, and office equipment belonging to the Provincial Council had not been identified and included in the fund accounts."	kindly state that the lands, buildings, machinery, furniture, office equipment, and vehicles owned by the Provincial Council for the year 2023 have been duly rectified by making adjustments to the opening balances in the Property, Plant and Equipment Schedule disclosed under Note No. 02 of the Provincial Fund Accounts prepared for the year ended 31 December 2024. Accordingly, the assets that had not been accounted for in 2023, namely land valued at Rs.55,590,000, buildings valued at Rs.133,945,990, machinery valued at Rs.1,035,068,293, motor vehicles valued at Rs.18,524,992, and furniture and fittings valued at Rs.116,498,496, have been recognized and recorded under Fixed Assets in the Provincial Fund Accounts for the year ended 31 December 2024. I further state that these adjustments have been duly reflected in the accounts.
	Advance balances had been retained for a period exceeding one year.	<u>Department of Industrial Development – Rs.90,000</u> This represents a deposit made to the Ceylon Electricity Board (Private) Limited for a temporary electricity supply obtained for the <i>Artisans' Gallery Industrial Exhibition</i> held in 2023. Since the Ceylon Electricity Board (Private) Limited did not provide the electricity consumption report



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		before 31 December 2023, the advance obtained during 2023 could not be settled within that year. However, in 2024, the advance was settled on 29 January 2024 (J 162305) through Cheque No. 292355 dated 16 January 2024 issued by the Ceylon Electricity Board (Private) Limited. <u>Chief Ministry, Southern Province – Rs.179,441.00</u> The outstanding fuel advance of Rs.74,616.00 relating to the year 2019 was recovered in January. Accordingly, in order to settle the outstanding advance balance of 2019, Cheque No. 707534 dated 31.01.2026, valued at Rs.74,616.00, was sent. Further, the unpaid fuel advance relating to 2019 from the Karapitiya Namal Fuel Station was settled on 10.10.2025. It is kindly stated that a cheque bearing No. 553053 dated 24.11.2025, valued at Rs. 104,825.00, was issued for this purpose. <u>Southern Province Motor Transport Department – Rs.17,488,112.00</u> Out of the outstanding balance of Rs.17,488,112.00 as at 31.12.2023, all amounts except Rs 688,927.00 were settled before 10 January 2024. The balance of Rs. 688,927.00 has not yet been settled due to a theft that occurred at the Hambantota Divisional Secretariat. It is further stated that necessary actions are being taken to recover the said amount from the contracted security service provider and the relevant officers. <u>Southern Province Health Services Department – Rs.234,230,724</u> The outstanding advance balance of Rs.234,230,724 as at 31.12.2023 was composed as follows: • Oxygen bill reimbursements – Rs. 29,191,574.33 • Chemical bill reimbursements – Rs. 194,483,104.24 • Internship/Post-internship allowances – Rs. 16,064.00
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		• Estate hospital medical officer salaries – Rs. 2,999,837.00 • Judicial medical officer salaries – Rs. 1,370,340.00 • Programmes – Rs. 335,044.00 • Reimbursable by the Provincial Council – Rs.5,834,760.00 The outstanding advance balance of Rs.234,230,724 as at 31.12.2023 had been fully settled by 31.12.2024.
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Parliamentary Series No: 492

Name of the institution: Southern Provincial Ministry Of Education, Lands, Land Development, Roads & News

Page number of Parliamentary Publication Series 492	Deficiencies identified by the committee	Actions taken by the institution to correct the deficiencies/current status
187	First part: 98.5	
	Failure to maintain proper and up-to-date Document of damages.	Updated.
	Recommendations regarding surpluses, shortages and other recommendations revealed in the annual commodity survey have not been implemented within the stipulated time frame.	The recommendations related to the Annual Commodity Survey Report have been implemented and completed from 2024 onwards.
	There were instances where actions related to vehicle accidents were not carried out in accordance with the Provincial Financial Regulations."	At present, actions are being carried out in accordance with the Provincial Financial Regulations.
	It was observed that, in certain expenditure items, the entire allocation provided had remained unutilized.	The total allocations are left over due to the non-functioning of Provincial Councils, the remaining allocations for ministerial staff and the non-expenditure of several expenditure items due to the management of expenditure in accordance with Chief Secretary Circular No. 03/2021. Other allocations have been managed properly.

Chief Enumeration Officer

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Enumeration Officer

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Parliamentary Series No: 492

Name of the institution: Southern Provincial Ministry Of Education, Lands, Land Development, Roads & News

Page number of Parliamentary Publication Series 492	Deficiencies identified by the committee	Actions taken by the institution to correct the deficiencies/current status
187	Second part: 91	
	A designated officer had not been appointed to provide information relating to the institution in accordance with the Right to Information Act	Currently Ministry Secretary serving as the designated officer and Assistant Secretary (Administration) as the Information Officer.
	Annual performance agreements had not been prepared and signed for all staff.	Necessary work is being carried out to prepare annual performance agreements.
	The audit opinion on the institution's accounts is qualified or adverse.	A qualified opinion has been received since 2021. Necessary steps have been taken to correct the accounting errors pointed out by the Auditor General in order to obtain a clean opinion and to prevent such errors from occurring in the future.
	The recommendations of the Auditor General's report have not been implemented.	The recommendations of the Auditor General's report are being implemented.

Chief Enumeration Officer

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Enumeration Officer

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Parliamentary Series Number: 492

Name of the institution: Department of Education - Southern Province

Page Number of Parliamentary Series 492	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/Current status
187	Part 1: 72.00	
	Ad hoc Sub Imprests (advance) Register had not been maintained on up to date basis.	Although certain settlements pertaining to the Advance Register for the year 2023 were not updated promptly, all advances have been fully settled and cleared through the CIGAS system. At present, the Advance Registers for the years 2024 and 2025 are being maintained and updated regularly. The relevant officers have been duly informed in this regard.
	The Leave Register had not been maintained on up to date basis.	Arrangements have been made to update the leave register.
	In terms of State Account Circular No.171/2004 of 11.05.2004 the first, the second and the third passwords of the software system was not changed every three months.	The relevant password has been already updated, and it has been scheduled to be changed again after three months
	It is observed that there had been instances where internal audit queries had not been replied within a period of a month.	As comprehensive responses to audit queries require obtaining information from the relevant divisions of the department as well as from schools through the Zonal Education Offices and divisional Education Offices, there are occasions when it is difficult to provide complete responses within the stipulated timeframe. In such instances, interim

N.K.R. Pathirana
Secretary
Ministry of Education, Land & Land Development, Highways & Information
Southern Province
Chief Counting Officer

Channa Upali Weerasekara
Southern Provincial Director of Education
Southern Provincial Department of Education
Upper Dickson Road, Galle
Counting Officer

Parliamentary Series Number: 492

Name of the institution: Department of Education - Southern Province

		responses have been submitted to ensure timely communication.
	Log books on all vehicles were not maintained on up to date basis.	Log books have been updated.
	There had been instances where no actions had been taken as per the provisions in Provincial Financial regulations for accidents and damages on motor vehicles.	All activities are undertaken in accordance with applicable financial regulations.
	Ad hoc sub imprests exceeding approved limits as per provincial financial regulations were issued.	Necessary action has been taken to grant advances to officers within the approved limits for the years 2024 and 2025.
	Action was not taken with regard to expired deposits in accordance with provincial Monetary Rules.	As at 15.06.2026, there are no overdue deposits.
	There had been instances where answering audit queries had been delayed for more than one month.	As comprehensive responses to audit queries require obtaining information from the relevant divisions of the Department as well as from schools through the Zonal Education Offices and Divisional Offices, there are occasions when it is difficult to provide complete responses within the stipulated timeframe. In such instances, interim responses have been submitted to ensure timely communication.

N.K.R. Pathirana
Secretary
Ministry of Education, Land & Land
Development, Highways & Information
Southern Province.

Chief Counting Officer

Channa Upali Weerasekara
Southern Provincial Director of Education
Southern Provincial Department of Education
Upper Dickson Road, Galle

Counting Officer

Parliamentary Series Number: 492

Name of the institution: Department of Education - Southern Province

	Consequent to the utilization of provisions allocated for a vote as a per FR94(1), liabilities were exceeding the provisions that remained at the end of the year.	The value of vouchers submitted under eight expenditure heads in the year 2023, which could not be settled due to delays in submission and the exhaustion of provisions allocated for year-end liabilities, has been reported as liabilities. During the year 2024, these expenditure heads were managed under proper expenditure control and effective financial management. Furthermore, steps have been taken to prepare more accurate estimates in order to prevent the recurrence of such deficiencies in the future.
	Limitations imposed by the Provincial Council with regard to the respective purpose of the advance had not been complied with.	I respectfully inform that measures have been taken to ensure that this situation did not arise during the years 2024 and 2025.
	The balances in arrears exceeding 1 year had not been settled.	I respectfully inform that the recovery and settlement of the outstanding loan balances are being carried out in accordance with Public Administration Circular No. 01/2024.
	Staff had been attached/recruited exceeding the approved limit.	The 2026 Staff Review Report relating to the shortages and excesses of academic and non-academic staff has been updated as at 31.03.2026 and submitted for approval. I kindly wish to point out that this situation will be rectified upon receipt of the relevant approval.

N.K.R. Pathirana
Secretary
Ministry of Education, Land & Land
Development, Highways & Information
Southern Province
Chief Counting Officer

Channa Upal: Weerasinghe
Southern Provincial Council
Southern Provincial Department of Education
Upper Dickson Road, Galle
Counting Officer

Parliamentary Series Number: 492

Name of the institution: Department of Education - Southern Province

188	Part 2: 91.00	
	Activities related to transfers had been done without completely adhering to the provisions of section 3.8.3 of the chapter III of the Establishments Code.	This Department is responsible only for the transfers of teachers, and that these activities are currently being carried out through the appointment of the transfer board in accordance with paragraph 3 of chapter III of the establishments code.
	There were no records maintained to document complaints received about not furnishing information required by the public and to provide explanations on action taken with regard to such complaints.	A record is being maintained at present
	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion /an unfavorable opinion.	A qualified audit opinion was issued for the year 2023. Attention has been directed towards rectifying the accounting deficiencies identified in the Auditor General's Report on the financial statements for 2023, and due consideration was given to those matters when preparing the financial statements for the year 2024.

N.K.R. Pathirana
Secretary

Ministry of Education, Land & Land
Development, Highways & Information
Southern Province.

Chief Counting Officer

Channa Upali Weerasekara

Southern Provincial Director of Education
Southern Provincial Department of Education
Upper Dickson Road, Galle

Counting Officer

Parliamentary Publication Series No.: 492

Name of the Institution: Department of Health Services - Southern Province

Page number of parliamentary Series 492	Shortcomings identified by the Committee	Actions taken by the institution to rectify the shortcomings/current status
188	First Part	
	The Fixed Assets Register had not been maintained on up to date basis.	Accept evaluation observations. There are 278 health institutions located throughout the Province, including the Provincial Health Services Department, Galle, Matara, Hambantota, Districts Directors office, eight base hospitals, All these institutions fixed assets should be correctly calculated and prepared consolidated fixed assets register by the department. About 90% of the fixed assets have been recorded correctly so far and necessary actions have been taken to enter the remaining assets into the fixed assets register before the end of 2026
	It is observed that there had been instances where internal audit queries had not been replied within a period of a month.	Accept evaluation observations. Observations & confirmation documents must be obtained from geographically dispersed institution like MOH offices, regional hospitals. Delays of over a month occurred due to the distance between these units and provincial offices various methods have been introduced to minimize these delays and most have now been resolved.

Chief Accounting Officer

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Accounting Officer

Dr. N.G.S. Panditharathne
Provincial Director of Health Services,
Southern Province

	Board of survey reports with regard to the year in review had not been submitted to the Auditor General as per the provisions in provincial financial regulations.	Accept evaluation observations. As of 2024.12.31, stock verifications have been conducted and reports submitted for all institutions: 16 under the Provincial Office, 117 in Galle, 82 in Matara, and 63 in Hambantota
	No actions had been taken for the recommendations on excesses and shortages & other recommendations revealed by the Board of surveys.	Accept evaluation observations. The provincial health services department has taken action to implement all recommendations provided in survey reports for year ending 2024.12.31
	Daily running charts and monthly summaries of running charts of fleet of vehicles had not been submitted for the Auditor General on regular basis.	Accept evaluation observations. Measures have been taken to ensure that daily running charts and monthly summaries for all departmental vehicles are submitted to the Auditor General as required.
	Log books on all vehicles were not maintained on up to date basis.	Accept evaluation observations. Logbooks for all vehicles belonging to the department are now being maintained and updated regularly.
	There had been instances where no actions had been taken as per the provisions in Provincial Financial regulations for accidents and damages on motor vehicles.	Accept evaluation observations. Delay occurred due to legal proceedings or need to recover damages from drivers in installments. In future action will be taken in strict accordance with provincial financial regulations.
	Inoperative accounts which are coming from the year under view or previous year, had not been settled.	Accept evaluation observations. Dormant current account No. 8253352 held by the Province Health Services Directorate Office was closed on 2023.10.06.

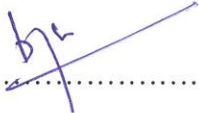
Chief Accounting Officer

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ලුණුවිල, කොළඹ.

Accounting Officer

Dr. N.G.S. Panditharathne
Provincial Director of Health Services,
Southern Province

	The differences disclosed by the imprest reconciliation statement had not been identified and no action had been taken to rectify them.	I accept the audit observations. We kindly inform you that the Imprest reconciliation statement has been presented without any changes from the financial statements for the year ended 31.12.2023.
	Action was not taken with regard to expired deposits in accordance with Provincial Monetary Rules.	Accept evaluation observations. Action has been taken to either release deposits or credit them to provincial revenue within the required timeframe in accordance with financial rules.
	There had been instances where answering audit queries had been delayed for more than one month.	Accept evaluation observations. Observations & confirmation documents must be obtained from geographically dispersed institution like MOH offices, regional hospitals. Delays of over a month occurred due to the distance between these units and provincial offices various methods have been introduced to minimize these delays and most have now been resolved.
	Consequent to the utilization of provisions allocated for a vote as per FR 94(1), liabilities were exceeding the provisions that remained at the end of the year.	Accept evaluation observations. While annual estimates are prepared, allocations are not always received at 100%. Limits were exceeded to maintain essential patient care services. Expenditure management has now rectified this situation.
	The balances in arrears exceeding 1 year had not been settled.	Accept evaluation observations. Arrears persist due to inter-provincial staff transfers, service desertions, and suspensions. Extensive measures are currently underway to recover these long-standing balances.

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Chief Accounting Officer

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Accounting Officer

Dr. N.G.S. Panditharathne
Provincial Director of Health Services,
Southern Province

188	Second Part	
	Activities related to transfers had been done without completely adhering to the provisions of section 3.8.3 of the Chapter III of the Establishments Code.	Accept evaluation observations. Delays are caused by transfer board decisions or cancellations by appeal boards. The department will inform transfer boards to ensure future compliance with Establishment Code provisions.
	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	Accept evaluation observations. qualified audit opinion has been given after auditing the financial statements prepared for the year ended 31.12.2023. We would like to state that the necessary steps are being taken to address the deficiencies that were the basis for this opinion.

Chief Accounting Officer

සෞඛ්‍ය සේවා දෙපාර්තමේන්තුව
 පළාත් සෞඛ්‍ය සේවා කොට්ඨාසය
 පළාත් සෞඛ්‍ය, ප්‍රතිරෝධී සහ සංවර්ධන අමාත්‍යාංශය
 5 වන මහල, දක්ෂිණාස අමාත්‍යාංශ සංකීර්ණය,
 ලුබුදුව, කාල්ල.

Accounting Officer

Dr. N.G.S. Panditharathne
 Provincial Director of Health Services,
 Southern Province

Parliamentary Publication Series No. : 492

Name of the institution : Southern Provincial Engineering Services Office

Page No. 492 of Parliamentary Publication Series	Deficiencies identified by the committee	Actions taken by the organization to correct the deficiencies/current status
189	First Part 89.00	
	The provincial council had not dealt with the overdue deposits in the public deposit account as per the monetary rules.	Deposits of more than 02 years as on 31.12.2023 have been settled by now.
	Expenditure had been incurred beyond the allocation limit.	I kindly inform that due to the inadequacy of the allocation allocated by the annual budget for the year 2023, the expenditure has been incurred within the net allocation limit made for the year 2023, including the transfer of allocation as per the supplementary estimates and southern provincial council financial regulation 30.
	According to F.R.94(1) the appropriation made for a subject of expenditure had been utilized so as to exceed the remaining appropriation limit at the end of the year.	Due to the economic instability and unexpected inflation in the country in the year 2023, the estimated allocations for many expenditure subjects were not sufficient. I would like to kindly mention that in the future, we will try our best to manage expenses by preparing accurate estimates.
	It was observed that the whole allocation for certain expenditure subjects was saved.	In the public expenditure management policies, as it was continuously advised by circulars to carry out only recurrent expenditure and essential capital expenditure in the year 2023, although allocations for capital expenditure have been set aside, due to their postponement, the provisions of 2106 and 2505 budget subjects remain. Also, as the acquisition of vehicles on lease basis has been stopped until further notice, even though provision has been made for the year 2023 through estimates, the expenses have not been incurred.


 ඉංජි. කේ. කේ. සමන්තිලක
 නියෝජ්‍ය ප්‍රධාන ලේකම් (ඉංජිනේරු සේවා)
 දකුණු පළාත් ඉංජිනේරු සේවා කාර්යාලය
 කොට්ටි - ගාල්ල.

	The collected income was either directly credited to the income or was not credited to the income account within less than one month after it was held in the deposit account.	The Southern Provincial Engineering Service Office has credited the money received as administrative expenses to the general deposit account for the industries carried out with the help of the Southern Provincial Council and has borne the travel expenses, overtime stationery and fuel expenses for the officials engaged in the duties of the related projects. According to the indications from the audit, the Deputy Chief Secretary (Engineering Services) addressed the Chief Secretary of the Southern Province through the letter No. SPES/2/1/3(1) dated 2024.06.20 (Annexure-03) and inquired about this method through the Chief Secretary of the Southern Province's letter dated 2024.07.18 CSS/7/1/17 No. 429 has been notified. Accordingly, from 18.07.2024, I kindly inform that 10% of all receipts received as administrative expenses will be credited to the government revenue.
189	Second Part: 84.00	
	The website maintained by the institution did not allow the public to post complaints or compliments.	The newly developed web page has been prepared with facilities for this purpose
	The audit opinion on the accounts of the company was in the subordinate level / disclaimer level / adverse level.	The auditor has given an audited opinion for the financial statements for the year ending on 31.12.2023. I would like to inform you that we will work to obtain an unaudited opinion for the financial statements in the coming years.


 ඉංජි. කේ. කේ. සමන්තිලක
 නියෝජ්‍ය ප්‍රධාන ලේකම් (ඉංජිනේරු සේවා)
 දකුණු පළාත් ඉංජිනේරු සේවා කාර්යාලය
 කොට්ඨාශ - නාලන්ද.

Parliamentary Publication Series Number: 492

Institution: Southern Province Department of Animal Production and Health

Page number of Parliamentary Publication Series 492	Deficiencies identified by the committee	Actions taken by the institution to correct the deficiencies/current status
169	Part One. 96	
	Fixed asset register not being updated properly	I would like to inform you that as of 31.12.2025, the value of the solar energy kits and equipment of the Provincial Directorate, Animal Husbandry Training Center and Government Animal Farm has been included in the declaration of non-financial assets under electronic equipment.
	Observation of cases where the entire allocation for certain expenditure items was left over.	12-3-2-0-2505 - 500,000.00 I kindly inform you that the estimated provisions were left over due to the expected expenditure. 312-3-2-0-2507 - 500,000.00 I kindly inform you that the estimated provisions were left over due to the expected expenditure. 312-45-2-0-1703 - 200,000.00 I kindly inform you that the estimated provisions were left over due to the expected expenditure.
	Staff recruitment exceeding the approved limit.	Although the Department showed a surplus of development officers in the year 2023, no staff review was conducted after the year 2023. Based on the service requirement, the Department of Management Services has been directed for approval to include these surplus officers in the department's approved staff and it has been

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අතිරේක පළාත් අධ්‍යක්ෂ
සත්ත්ව නිෂ්පාදන හා සෞඛ්‍ය දෙපාර්තමේන්තුව,
ගාල්ල, මාතර.

රාජිව් කාලා
ලේකම්
ධීර්ව, සත්ත්ව නිෂ්පාදන හා සෞඛ්‍ය
පරිසර කටයුතු, ක්‍රමය පරිමාණ, විද්‍යාත්මක සහ
ක්‍රමය හා විකු යටිතල පහසුකම් සංවර්ධන අමාත්‍යාංශය
කොළඹ 03.

		informed that this matter will be considered in the staff review to be held in the future.
169	Part Two -82	
	Failure to create and maintain a website to provide the public with necessary information about the institution.	A website has not been prepared for the year 2023. A website has been prepared for the year 2024. The website address is https://daph.sp.gov.lk .
	The website maintained by the institution did not provide opportunities for the public to post complaints or compliments	The website prepared in the year 2024 has facilitated the downloading of the RTT.01. Form to obtain information related to the Information Act through our services. The fax numbers, telephone numbers, and email addresses of all the directors and accountants are given under the contact section of the website. I kindly inform you that you can submit your comments and compliments through it.

A.K.G.S. Jinasena
Provincial Director/South (Working)

වෛද්‍ය ඒ. කේ. පී. සුලෝචනා පිනසේන
අතිරේක පළාත් අධ්‍යක්ෂ
සත්ත්ව නිෂ්පාදන හා සෞඛ්‍ය දෙපාර්තමේන්තුව
කොළඹ, මාතර.

රාජිත් සාමාන්‍ය
ලේකම්
බිහිර, සත්ත්ව නිෂ්පාදන හා සංවර්ධන
පරිසර සරිසුදා, මාමියා පාරමාන්ත, විදුලිබල සහ
මාමියා හා වතු යටිතල පහසුකම් සංවර්ධන අමාත්‍යාංශය
කොළඹ.

Name of the institution - Department of Industrial Development

Page number of Parliamentary Debates series 492	Shortcomings identified by the committee	Measures taken by the institution to correct shortcomings / current situation
190	Part one: 85	
	There were instances observed where responses were not provided for internal audit inquiries within a month.	Efforts have been made to provide responses within a month by promptly forwarding audit queries to the relevant institutions, obtaining replies online, and resolving any internal issues.
	There is no signature on the documents confirming ownership of all vehicles	At this time, the institution has all the documents confirming ownership for all the vehicles (15) it currently owns.
	Delays of over a month were observed in providing responses for accounting inquiries	Efforts have been made to provide responses within a month by promptly forwarding audit queries to the relevant institutions, obtaining replies online, and resolving any internal issues.


K.K.G.A. Shashikala,
Provincial Director (Industrial),
Department Of Industrial Development,
Southern Province.

K.K.G.A. Shashikala
Provincial Director (Industrial),
Department of Industrial Development,
"Dakshina Paya" Ministry Complex,
Labudiwa, Galle.


Ranjith Yapa,
Secretary,
Ministry Of Fisheries,
Southern Province.

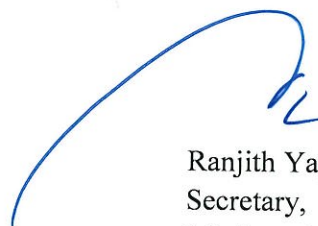
Ranjith Yapa
Secretary
Ministry of Fisheries, Animal Production &
Development, Environmental Affairs, Rural
Industries, Electricity and Rural & Estate
Infrastructural Facilities Development,
Southern Province.

	After taking advantage of the provision made for expenditure under section 94(1), by the end of the year, the limits of the provisions had been exceeded due to the burdens incurred.	All sub-offices, including the department, have been given instructions to manage expenses within the allocation limits set for the relevant financial year, and necessary actions have been taken to limit spending for certain expense items expected to face a shortfall through internal control mechanisms. For the year 2025, while managing all expenses, only a few expense items have reached limits under the remaining allocation.
	There were instances observed where the entire prescribed dosage for some medications was left unused.	When preparing the budget estimates, steps were taken to prepare the estimates by identifying needs and obtaining accurate and up-to-date data from all institutions.
	There was an outstanding debt that had been carried over for more than a year	For three retired officers over grade 45, a total loan balance of Rs. 128,065.00 was to be collected. According to the Secretary's Circular (Finance) 01/2024, Rs. 68,522.00 has been deducted, leaving a remaining Rs. 59,543.00, which is still pending because no decision has been made yet regarding the pension of the officer concerned.



K.K.G.A. Shashikala,
Provincial Director (Industrial),
Department Of Industrial Development,
Southern Province.

K.K.G.A. Shashikala
Provincial Director (Industrial),
Department of Industrial Development,
"Dakshina Paya" Ministry Complex,
Labuduwa, Galle.



Ranjith Yapa,
Secretary,
Ministry Of Fisheries,
Southern Province.

Ranjith Yapa
Secretary

Ministry of Fisheries, Animal Production
Development, Environmental Affairs, Ru
Industries, Electricity and Rural & Estab
Infrastructural Facilities Development
Southern Province.

		The amount of Rs. 876,391.85 due from 11 retired officers has been fully collected. The pension of an officer with a remaining balance of Rs. 34,322.00 has not been received yet. The death gratuity of an officer with a remaining loan balance of Rs. 145,447.00 has not been received yet. The remaining loan balance of Rs. 50,155.00 from one officer hasn't been collected due to an error that occurred when entering it into the pension system, and the Pension Department has been informed about this amount. An officer with a loan balance of Rs. 69,624.00 is currently paying off the loan monthly, and as of 2026.05.31, the remaining balance is Rs. 48,624.00. The loan balance of Rs. 24,467.11 from another officer has been fully collected
450 190	Part Two: 94	
	The audit opinion on the institution's accounts was at a reasonable/limited/adverse level.	It's a basic level opinion. Steps have been taken to correct the shortcomings identified through auditing and to prevent such errors from happening again.



K.K.G.A. Shashikala,
Provincial Director (Industrial),
Department Of Industrial Development,
Southern Province.

K.K.G.A. Shashikala
Provincial Director (Industrial),
Department of Industrial Development,
"Dakshina Paya" Ministry Complex,
Labuduwa, Galle.



Ranjith Yapa,
Secretary,
Ministry Of Fisheries,
Southern Province.

Ranjith Yapa
Secretary
Ministry of Fisheries, Animal Production &
Development, Environmental Affairs, Rural
Industries, Electricity and Rural & Estate
Infrastructural Facilities Development,
Southern Province.

Parliamentary Serial Number : 492

Name of the institution : Ministry of Sports, Southern Province

Page Number of Parliamentary Series 492	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings/Current Statues
190	First part : 84.00	
	Annual action plan had not been prepared.	I would like to kindly mention that the Annual Action Plan for the years 2023, 2024, 2025, and 2026 has been prepared, and copies thereof have been forwarded to the Southern Provincial Planning Secretariat and the Senior Assistant Auditor General.
	Board of survey reports with regard to the year in review had not been submitted to the Auditor General as per the provisions in provincial financial regulations.	I would like to kindly state that the survey boards have been appointed by December 15, 2025, the survey of goods in the institutions under this Ministry has been completed as per the stipulated timeline and the copies have been submitted to the Auditor General.
	Ad hoc sub imprests issued as per provincial financial regulations were not settled within a period of 14 days.	I would like to kindly state that the relevant officials have been informed in writing to resolve the sub imprests within 14 days and that the sub imprests will be resolved within the stipulated 14 days.
	There had been instances regulations were audit queries had been delayed for more than one month	I would like to kindly state that only a few audit inquiries, which required obtaining information and preparing responses from several departments under this Ministry as well as from foreign government institutions, have been delayed in this manner, and that steps have been taken to minimize this situation by following up and issuing written reminders even after referring the inquiries to those institutions to obtain responses.


I.S. Samarakoon
SECRETARY

Ministry Of Sport & Youth Affairs,
Rural Development, Cultural & Art Affairs,
Social Welfare, Probation & Child Care
Services, Women Affairs & Home Economic
Enhancement, Housing & Construction And
Manpower & Employment.
03rd Floor, Dakshinapaya, Labuduwa

	It was observed that there had been some instances where total provisions provided for some expenditure items were saved totally.	I would like to kindly state that the entire provision remains due to the absence of a ministerial staff due to the dissolution of the Provincial Councils in April 2019, and that this situation will be eliminated after the establishment of the Provincial Councils.
	Limitations imposed by the provincial council with regard to the respective purpose of the advance had not been complied with.	I would like to kindly state that after applying to the Chief Secretary for approval to increase the limit of advance money given to one officer, approval has been granted to increase the "actual" sub imprests limit available to a staff officer to Rs. 250,000.00 in accordance with Financial Rules 261.2.2 by the Chief Secretary's letter No. CSS/7/17 dated 2026.04.29.
	The balances in arrears exceeding one year had not been settled.	Office Assistant I.D. Nelson, who retired on 22nd August 2011, has not been able to collect the retirement gratuity due to the non-adjustment of the pension due to non-submission of the relevant documents for retirement. I would like to kindly state that although a case has been filed under Case No. M/12413 in the Galle District Court after all the steps have been taken to recover the loan, the relevant officer had agreed to pay in installments in court and due to the complete default in the agreement, access orders have now been filed as further action.

I.S. Samarakoon
SECRETARY

Ministry Of Sport & Youth Affairs
Rural Development, Cultural & Art Affairs
Social Welfare, Probation & Child Welfare
Services, Women Affairs & Home Affairs
Enhancement, Housing & Construction
Manpower & Employment
03rd Floor, Dakshinapaya

190	Second Part : 95.00	
	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	The audit opinion presented on the financial statements of this Ministry as of 31.12.2025 is shown below. • Fair and impartial opinion on the financial statements of the Sports Fund • Qualified opinion on the financial statements of the Rural Development Fund • Qualified opinion on the financial statements of the Cultural Development Fund • Qualified opinion on the financial statements of the Ministry


I.S. Samarakoon
SECRETARY
 Ministry Of Sport & Youth Affairs,
 Rural Development, Cultural & Art Affairs,
 Social Welfare, Probation & Child Care
 Services, Women Affairs & Home Economic
 Enhancement, Housing & Construction And
 Manpower & Employment.
 03rd Floor, Dakshinapaya, Labudaya, Colombo 10

Name of the Institution: Chief Secretariat, Southern Province

Page number of Parliamentary Proclamation Series 492	Deficiencies identified by the committee	Actions taken by the institution to correct the deficiencies/current status
191	Part One: 91	
	Balances identified in the bank reconciliation statements were not settled within one month, contrary to provincial F.R. requirements.	I would like to inform you that the balances revealed by the bank reconciliations have been settled in accordance with the F.R. and steps will be taken to prevent such delays in the future.
	Interim imprests issued in accordance with the Provincial Finance Rules were not settled within 14 days after the completion of the relevant activity.	The Chief Secretary instructed the officers during the Staff Officers' Meeting to ensure that all interim imprests are settled within 14 days. I am pleased to inform you that, following these instructions, interim imprests are now being settled promptly without undue delay.
	Delays exceeding one month were observed in responding to audit queries.	I would like to state that the necessary steps will be taken to prevent such delays from occurring.
191	Part Two: 90	
	The audit opinion on the institution's accounts was at the level of substandard/qualified/adverse.	The audit opinion issued on the institution's accounts was a qualified opinion. I would also like to emphasize that necessary measures will be taken to strengthen these controls and achieve a clean audit opinion in the future.
	The recommendations provided in the Auditor General's report have not yet been implemented.	The recommendations are scheduled to be implemented in 2025.



Accounting Officer
Department of Local Government
Southern Province.

Senaka Palliyaguruge
Commissioner of Local Government
Department of Local Government
Southern Province

ଡକ୍. ଚକିତା ପିଙ୍ଗ. ଓ ଜିଲ୍ଲା
ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ)
 ପ୍ରାଥମିକ ଶ୍ରେଣୀ, ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ) ଓ ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ)
 ପ୍ରାଥମିକ ଶ୍ରେଣୀ, ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ) ଓ ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ)
 5 ରାଜ୍ୟ, ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ) ଓ ଡକ୍ଟର (ପ୍ରାଥମିକ ଶ୍ରେଣୀ)

		via email to expedite audit responses. Highest priority has been given to these tasks, and follow-ups will be made via telephone if no response is received within two weeks. Therefore, utmost efforts will be made to answer audit queries within the due period.
	Staff recruitment had exceeded the approved limit.	Staff recruitments that exceeded the approved limit for the year 2023 have been corrected.
Page No. 191	Part Two: 95.00	
	Recommendations of the Auditor General's report had not been implemented.	The recommendations mentioned in the Auditor General's Report for the year 2023 have been implemented.


Accounting Officer
Department of Local Government
Southern Province.

Senaka Palliyaguruge
 Commissioner of Local Government
 Department of Local Government
 Southern Province


Chief Accounting Officer
Chief Ministry
Southern Province.

කේ. රසිකා එස්. ද සිල්වා
ලේකම් (රාජකාරි ආධිපත්‍යය)
 ප්‍රධාන අමාත්‍ය, ශ්‍රී ලංකා හා පළාත් සභා දේශීය වෛද්‍ය,
 සෞඛ්‍ය සහ ප්‍රවෘත්ති සහ සංවර්ධන අමාත්‍යාංශය
 5 වන මහල, දුම්රිය මාර්ග ආරක්ෂණ අංකිකරණ,
 ලුණුමි, කල්ල.

Parliamentary Series Number-492

Name of the Institution- Department of Ayurveda, Southern Province

Page number of Parliamentary Series 492	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings/current status
192	Part 01: 95.00	
	Action had not been initiated to properly submit the annual performance report to the provincial council.	I kindly state that the reports have been properly submitted for the years 2024 and 2025.
192	Part 02: 89.00	
	The audit opinion on the accounts of the institution was at a Qualified / Disclaimer / Adverse level.	I kindly state that the Auditor-General has issued a Qualified Opinion for the years 2024 and 2025.


Accounting Officer,
Ayurveda Commissioner,
Southern Provincial Department of Ayurveda,
Southern Province.

වෛද්‍ය කේ.එම්. ප්‍රියන්ත
ආයුර්වේද කොමිෂනර් (රා.ප්‍ර.)
අතුරු පළාත් ආයුර්වේද දෙපාර්තමේන්තුව
මාතලේ, මාතලේ


Chief Accounting Officer,
Secretary,
Chief Ministry,
Southern Province.

කේ. රසිකා එස්. ද සිල්වා
ලේකම් (රාජකාරි ආධිපත්‍යය)
ප්‍රධාන අමාත්‍ය, ස්වකීය හා සමාජ සේවා දෙපාර්තමේන්තුව,
පළාත් සභාව, ප්‍රධාන සහ සංවර්ධන අමාත්‍යාංශය
5 වන මහල, දක්ෂිණාංග අමාත්‍යාංශ කොට්ඨාසය,
ගalle, මාතලේ.

Parliamentary Publication Question Series No.: 492

Name of Institution: Department of Motor Traffic Southern Province

Page numbers of Parliamentary Publication Series No. 492	Deficiencies identified by the committee	Steps taken to overcome weaknesses/Current status
192	First Part: 89.00	
	Action had not been taken in accordance with the Provincial Council Finance Rules regarding overdue deposits in the General Deposit Account.	There were no overdue deposits in the general deposit account in 2023. .
	Expenditures had been incurred beyond the allocated limit.	Expenditures had not been incurred in excess of the provisions stated in the annual financial statement for the year 2023.
	After the utilization of the provision made for an expenditure item in terms of F.R.94(1), the remaining provision at the end of the year had incurred liabilities exceeding the limit.	No liabilities had been incurred in excess of the year-end remaining provision limit as per F.R.94 (1).
	It was observed that the entire allocation made for certain expenditure items had been left over.	Due to the government's policy of limiting capital expenditure, the allocated allocation remained due to non-implementation of procurement activities related to machinery and equipment, furniture and office equipment.
	The collected revenues were not credited directly to the revenue account or were held in a deposit account and credited to the revenue account within less than a month. .	There were no such deposits in 2023.


C. Wickramasinghe
Commissioner of Motor Traffic
Department of Motor Traffic (Southern Province)
No. 15A, Lower Dikson Road,
Galle.

192	Second Part : 95.00	
	The audit opinion on the accounts of the institution was disqualified opinion /adverse opinion/qualified.	Received qualified audit opinion on the final accounts for the year 2023 and will work to obtain an unqualified opinion in the future.



C. Wickramasinghe
 Commissioner of Motor Traffic
 Department of Motor Traffic (Southern Province)
 No. 15A, Lower Dikson Road,
 Galle.

Parliamentary Series Number : 492

Name of the institution : Southern Provincial Council Secretariat

Page number of Parliamentary Series 492	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/ current status
192	Part 1: 96	
	Action was not taken with regard to expired deposits in accordance with Provincial Monetary Rules.	This overdue deposit was settled with the relevant institution on 04.06.2024 and no overdue deposits are currently in the general deposit account.
	Staff had been recruited exceeding the approved limit.	No recruitment has been made by the Council Secretariat. There was a surplus of Development Officers because officers were assigned without paying attention to vacancies. At present, there is no surplus or vacancy of Development Officers, but there are vacancies of Management Service Officers.


Mahesh Rajitha Karunanayake
Council Secretary
Council Secretariat Office
Southern Province

Parliamentary Publication Serial No – 492

Institute – Department of Co-Operative Development – Southern Province

Page number of Parliamentary Publication Serial 492	Deficiencies identified by the committee	Actions taken by the institution to correct the deficiencies/current status
193	First part 93.00	
	Failure to prepare the annual action plan.	I would like to kindly note that the 2023 Annual Action Plan has been submitted on 2023.02.01, and the Annual Action Plan from the year 2024 has been submitted on the due date.
	Failure to provide answers to internal audit queries within a month.	I would like to kindly note that responses to audit queries have been provided on time since the year 2024.

Accounting Officer's Signature

බෙදිකා ආර්. ජයසේකර
සමුපකාර සංවර්ධන කොමසාරිස්/රෙජිස්ට්‍රාර්
සමුපකාර සංවර්ධන දෙපාර්තමේන්තුව
දකුණු පළාත.

Signature of the

Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation,
Water supply and Drainage, Food Supply and Distribution,
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya" Mahipala Road, Colombo 13

	Not having documents proving ownership of all vehicles.	• Cab PE – 8273 is a cab owned by the Southern Provincial Ministry of Agriculture, and has been provided to the department on the basis that it can be re-acquired by the ministry in case of need. • The legal ownership of the cab bearing number 51-1084 is with the Department of Animal Production and Health located in Gatambe, Peradeniya. In order for this department to obtain ownership of the cab, a duplicate of the registration certificate of the cab must be obtained, and I kindly inform you that a letter dated 22.05.2026, with the number DCDSP/01/10/07, has been sent to the Chief Secretary for
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Accounting Officer's Signature

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සමුපකාර සංවර්ධන කොමසාරිස්/රෙජිස්ට්‍රාර්
සමුපකාර සංවර්ධන දෙපාර්තමේන්තුව
දකුණු පළාත.

Signature of the

Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation
Water supply and Drainage, Food Supply and Distribution
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya" Labuduwa Galle

		further work requesting him to contact the Commissioner General of Motor Transport at the Motor Transport Commissionerate, Narahenpita, for the necessary steps to obtain the duplicate.
	Staff recruitment exceeding the approved limit.	Although the staffing of this department exceeded the approved limit for the financial year 2023, the issue has been resolved since 2025, and I would like to inform you that at present there are no officers in any position exceeding the approved number of employees. Furthermore, I would like to kindly mention that as of 31.05.2026, there are 46 Cooperative Development Officers and 01 Management Services Officer

Accounting Officer's Signature

බෙහිකා ආර්. ජයසේකර
සමුපකාර සංවර්ධන කොමසාරිස්/රෙජිස්ට්‍රාර්
සමුපකාර සංවර්ධන දෙපාර්තමේන්තුව
දකුණු පළාත.

Signature of the

Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation,
Water supply and Drainage, Food Supply and Distribution,
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya" Labuduwa Galle

		vacancies in the staff.
193	The second part 95.00	
	The audit opinion on the institution's accounts is at the level of unqualified/qualified/adverse.	A qualified opinion has been received.I will prepare the annual financial statements and manage the performance of the institution for a clean audit opinion.



Accounting Officer's Signature

සමාජ සේවා, ප්‍රා. සංවර්ධන, ජල සම්පත්, භූමි සම්පත් සංවර්ධන දෙපාර්තමේන්තුව
සම්පත් සංවර්ධන දෙපාර්තමේන්තුව
දකුණු පළාත.



Signature of the

Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation
Water supply and Drainage, Food Supply and Distribut
Trade and Co-Operative Development Southern Prov.
04th Floor, "Dakshinapaya", Labuduwa G+1

Parliamentary Publication Series No.: 492

Name of the Institution : Southern Province Department of Agriculture

Page number in Parliamentary Publication Series No. 492.	Deficiencies identified by the Committee	Measures taken by the institution to address the deficiencies / Current status
193	Part I - 99.00	
193	Part II - 92.00	
	Not all officers had submitted their declarations of assets and liabilities.	Officers who had failed to submit their declarations of assets and liabilities by the due date were informed to submit them within the stipulated period in 2024. As a result, all officers had submitted their declarations of assets and liabilities as at 31.03.2024 .
	The training opportunities provided amounted to less than 50% of the planned training opportunities.	Due to the economic situation prevailing in the country, particularly the fuel crisis, the number of training opportunities provided under the planned training programmes remained at a low level. Consequently, the participation of officers in training programmes was also low. However, in the years 2024 and 2025 , the number of training opportunities provided under the planned training programmes exceeded 70% of the planned targets.
	The audit opinion expressed on the accounts of the institution was at a qualified, disclaimer, or adverse level.	A qualified audit opinion has been received.



Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation,
Water supply and Drainage, Food Supply and Distribution,
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya", Labuduwa, Galle.



Accounting Officer

ස.ප්. පළිබ්බා
පළාත් කෘෂිකර්ම අධ්‍යක්ෂ
පළාත් කෘෂිකර්ම දෙපාර්තමේන්තුව
ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජය
බදුල්ල.

Parliament Publication Series No

- 492

Institute Name

- Chief Ministry, Southern Province

Page No. of Parliament Publication Series	Deficiencies Identified by the Committee	Actions Taken by the Institution to Correct Deficiencies / Current Status	
193	Part One : 96.00		
	A vehicle had been abandoned for a period of more than 08 months without being removed.	For the purpose of removing this motorcycle as scrap metal, the registration certificate of the motorcycle needs to be cancelled. Therefore, a letter bearing my reference No. දපස/ප්‍රඥ/පා/08/03/16 dated 2025.08.07 was sent to the Department of Motor Traffic to obtain the necessary forms for cancellation of registration (Annexure 01). As the said forms had not been received by 2025.12.30, another letter bearing my reference No. දපස/ප්‍රඥ/පා/08/03/16 dated 2025.12.30 was sent. Since there has been no response to that, I proceeded to the Colombo Department of Motor Traffic, obtained the relevant documents, completed the necessary formalities for those documents, and submitted them to the Colombo Department of Motor Traffic. Efforts to verify and complete the related formalities are currently underway, and it is kindly informed that further action will be taken after these processes are completed.	
	According to Financial Regulation 94(i), after utilizing the provisions allocated for an object of expenditure, the remaining provisions at the end of the year had led to credit balances exceeding the limit.	It is informed that in the future, a review of provisions will be conducted once every quarter to ensure that such situations do not arise.	
	It was observed that on some occasions, the total provisions allocated for certain objects of expenditure had been entirely unutilized.	304-3-1-0-1001 304-3-1-0-1002 304-3-1-0-1003 304-3-1-0-1302 304-3-1-0-1702 304-3-1-0-2003 304-3-1-0-2102 304-3-1-0-2103 304-3-1-0-1202	As the Provincial Councils were not operational during the reviewed year, the entire provision remained unutilized at the end of the year.

Accounting Officer/Chief Accounting Officer

Date -/06/2026

කේ. රසිකා එස්. ද සිල්වා

ලේකම් (රාජකාරි ආවරණය)

ප්‍රධාන අමාත්‍ය, නීතිය හා සාධන, සෞඛ්‍ය හා දේශීය වෙළෙඳ,
පළාත් පාලන, ප්‍රවාහන සහ සංචාරක අමාත්‍යාංශය
5 වන මහල, දක්ෂිණාස අමාත්‍යාංශ සංකීර්ණය,
බද්දේ, පාලම.

Parliament Publication Series No

- 492

Institute Name

- Chief Ministry, Southern Province

		304-3-2-0-2005- I - Project proposals were not submitted. 304-3-2-0-2106 - Software development requirements were not identified. 304-3-2-0-2502 - Confirmation of imprest was not received. It is informed that in the future, a review of provisions will be conducted once every quarter to ensure that such situations do not arise.
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Accounting Officer/Chief Accounting Officer

Date -/06/2026

කේ. රසිකා එස්. ද සිල්වා
ලේකම් (රාජකාරි ආධිපත්‍යය)
ප්‍රධාන අමාත්‍ය, විකිස හා සාමාජික, සෞඛ්‍ය හා දේශීය වෛද්‍ය,
ප්‍රධාන පාලන, ප්‍රවීණතා සහ සංචාරක අමාත්‍යාංශය
5 වන මහල, දක්ෂිණාංග අමාත්‍යාංශ සංකීර්ණය,
ලබ්‍රේටරි, කාල්ල.

Parliament Publication Series No

- 492

Institute Name

- Chief Ministry, Southern Province

Page No. of Parliament Publication Series	Deficiencies Identified by the Committee	Actions Taken by the Institution to Correct Deficiencies / Current Status
193	Part Two : 95.00	
	The audit opinion on the institution's accounts was of a qualified/disqualified/adverse level.	It is kindly informed that the Auditor General's opinion on the Financial Statements for the year ending December 31, 2023, has been given as a qualified opinion. A qualified opinion has also been received for the years 2024 and 2025.

Accounting Officer/Chief Accounting Officer

Date -/06/2026

කේ. රසිකා එස්. ද සිල්වා

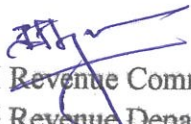
ලේකම් (රාජකාරි ආධිපත්‍යය)

ප්‍රධාන අමාත්‍ය, නීතිය හා සාමය, සෞඛ්‍ය හා දේශීය වෛද්‍ය,
පළාත් පාලන, ප්‍රවාහන සහ සංචාරක අමාත්‍යාංශය
5 වන මහල, දක්ෂිණාංග අමාත්‍යාංශ සංකීර්ණය,
මඩුදුව, කාල්ල.

PARLIAMENTARY PUBLICATION SERIES NO. 492

Institution Name: Provincial Revenue Department

Parliamentary Publication Series No	Deficiencies Identified by the Committee	Actions Taken / Current Status
194	Part I : 97	
	• Vehicle log books had not been maintained and updated for every vehicle. • Outstanding loan balances remained for more than one year.	• Accepted. • Vehicle log books are now maintained and updated regularly. • Loan balance recoverable from the late Mr. G.R.A.D. Sandakelum as at 2026-05-31: Rs. 139,368.20. • Rs. 1,000.00 is being recovered monthly from guarantor. • This is an active loan balance being repaid in installments. • The loan balance of suspended officer Mr. H.K. Jagath has been fully recovered.
194	Part II : 94	
	The audit opinion on the institution's accounts had been qualified, disclaimer, or adverse.	• Accepted. • A qualified audit opinion was received for 2023. • Relevant accounting errors have been corrected. • A true and fair audit opinion was received for 2024


 Provincial Revenue Commissioner
 Provincial Revenue Department
 Galle.

Tilishiya D. A. Gunasekara
 Provincial Revenue Commissioner
 Department of Provincial Revenue
 Southern Province.

Parliamentary Series Number - 492

Name of the Institution: - Southern Provincial Ministry of Fisheries, Animal

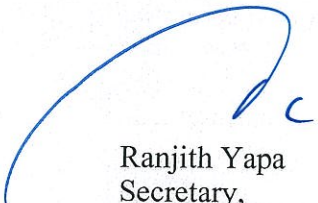
Production and Development

Parliamentary Publication Series Number: - 492	Deficiencies identified by the committee	Actions taken by the institution to correct deficiencies / current status
494	First part: 97.00	
	It was observed that the entire allocation made for certain expenditure items had been left over	I would like to kindly mention that all expenditure items under 311-3-1-0 are estimated provisions allocated for the Provincial Minister's Office and since the Provincial Council was not established in 2023, all the provisions allocated for it remained.
	There were outstanding loan balances that had been outstanding for more than a year.	The loan balance of Rs. 276,300.00 relating to an officer who transferred from this Ministry to Neluwa Pradeshiya Sabha on 18.03.2019 was being settled by the relevant Pradeshiya Sabha in monthly installments of Rs. 1100.00 along with interest to this Ministry and later the remaining loan amount of Rs. 263,100.00 was paid to this Ministry in one lump sum by cheque No. 328909 dated 25.02.2025 and the loan balance was settled. I would also like to kindly mention that there are no outstanding loan balances at present.

Ranjith Yapa
Secretary

Ministry of Fisheries, Animal Production &
Development, Environmental Affairs, Rural
Industries, Electricity and Rural & Estate
Infrastructural Facilities Development,
Southern Province.

194	Second part: 95.00	
	The audit opinion on the institution's accounts was qualified/disqualified/adverse.	The Senior Assistant Auditor General has issued an unqualified opinion on the Auditor General's Report No. 125 on the financial statements dated 30.05.2024 to the Southern Provincial Ministry of Fisheries. I would also like to kindly mention that future work will be carried out with special attention to the facts on which that opinion was based, and accordingly, this Ministry has received an unqualified opinion for the year 2025.


 Ranjith Yapa
 Secretary,
 Ministry of Fisheries and Animal Production...,
 Southern Province.

Ranjith Yapa
 Secretary
 Ministry of Fisheries, Animal Production &
 Development, Environmental Affairs, Rural
 Industries, Electricity and Rural & Estate
 Infrastructural Facilities Development,
 Southern Province.

Name of Institution: Department of Land Commissioner Southern Province

Page Number of Parliamentary Series	Proposals identified by the Committee	Actions taken by to correct deficiencies/ current situation
194	First part: 99.00	
	It was observed that the entire allocation for certain expenditure subjects was saved.	Head of Expenditure 309-3-2-0-2106 I would like to mention that the purchase of office requirements has been strictly controlled under the restriction of capital expenditure in accordance with the Chief Secretary's circular No. CSS/8/1/62 and dated 2023.02.09.
195	Second part: 95.00	
	The audit opinion on the company's accounts was subordinated /qualified/ adverse.	An audited opinion of the financial position of the Southern Provincial Lands Commissioners Department for the year ended 31 December 2023 and its financial performance and cash flows for the year 2023 reflecting a true and fair view in accordance with generally accepted accounting principles National Audit Office's Auditor General's number SPPC/D/DLR/309/2023/03 and the Auditor General's report dated 31.05.2024 are mentioned. Necessary actions have been taken to correct the deficiencies pointed out by the audit observations. I would like to mention that the necessary activities are being carried out to obtain a favorable opinion in the coming years.

Chief Enumeration Officer

එන්.කේ.ආර්. පතිරණ
ලේකම්
අධ්‍යක්ෂ, ඉඩම් හා ඉඩම් සංවර්ධන,
මහා මාර්ග හා ප්‍රවාහන අමාත්‍යාංශය
දකුණු පළාත.

Enumeration Officer

K.A.N. Pramodini
Provincial Land Commissioner,
Provincial Land Commissioner's Department
Southern Province.

Institution Name: Southern Province Governor's Secretariat

Page No.	Reference	Deficiencies Identified by the Committee	Actions Taken / Current Status
195	Part I : 97.00		
		Staff had been recruited exceeding the approved cadre limit.	Following the dissolution of the Provincial Council, the scope of the Governor's Office expanded. Since the existing staff is insufficient to perform the expanded duties efficiently, requests have been submitted to obtain approval for an additional 17 Development Officers.
195	Part II : 95.00		
		A qualified audit opinion was issued regarding the institution's accounts and Statement of Financial Position.	Corrective action has been taken to rectify the accounting deficiencies that resulted in the qualified/adverse audit opinion.

Chief Accounting Officer:

T.G.D. Nilangi Dias
 Secretary to the Governor (Actg.)
 Governor's Secretariat
 Southern Province

Parliamentary Series Number : 492

Name of the Institution: Department of Social Welfare Probation
and Child Care Services – Southern Province,

Page Number of Parliamentary Series 492	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/Current Statues
195	First part : 99	
	Document to confirm ownership of all vehicles were not in possession.	There are 19 vehicles used by this department and at present, the documents confirming the ownership of 18 vehicles are in the possession of our department. The other vehicle, PE 8857 cab, has been handed over to our department on a temporary basis by the letter of the Secretary of the Southern Provincial Ministry of Sports No. DapasA/Kriga/1/3/2/3 dated 2019.05.24 and on further inquiry, it has been confirmed by the letter of the Secretary of the Southern Provincial Ministry of Sports No. Dapasa/ Kriga /1/3/Ama/Vehicles dated 2026.06.17 that this vehicle has been given only temporarily.

7/6

රසිකා යු.අයි. දිසානායක
කොමසාරිස්
කුලීන් පනත් සමාජ සුභසාධන, පරිවහන හා
ප්‍රමාද රක්ෂණ සේවා දෙපාර්තමේන්තුව
5 වන මහල, දිස්ත්‍රික් ලේකම් කාර්යාලය, හාල්ලේ.



අයි.එස්. ජයරතන
ලේකම්
ක්‍රීඩා හා යෞවන කටයුතු, ශ්‍රාම සංවර්ධන,
සංස්කෘතික හා කලා කටයුතු, සංචාර ප්‍රවෘත්ති,
පරිවහන හා ප්‍රමාද රක්ෂණ සේවා, කාන්තා කටයුතු හා
ශාන්ත ආර්ථික ප්‍රවර්ධන ක්‍රියා හා ඉදිරිපත් සහ
මිනිස් බල රැකි රක්ෂා අමාත්‍යාංශය.
03 වන මහල, දක්ෂිණතොට, බ්‍රේද්ලි ගාල්ල

195	Second part	
	The audit opinion about the accounts of the institution had been a qualified opinion /disclaimed opinion /an unfavorable opinion..	The National Audit Office's letter No. SPPC/C/FS/319/2022/03 and dated 30.05.2024 for the fiscal year ending December 31, 2023 has given a qualified opinion for our department.

[Signature]

Rasika U. I. Dissanayake,
Commissioner,
Social Welfare, Probation, and Childcare
Services Department,
Southern Province.

Chief Counting Officer

[Signature]

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ලේකම්

ක්‍රීඩා හා යෞවන කටයුතු, ග්‍රාම සංවර්ධන,
සංස්කෘතික හා කලා කටයුතු, සැමරුම් ප්‍රවසාදන,
පරිපාස හා ප්‍රමාදාත්මක සේවා, කාන්තා කටයුතු හා
ශාන්ත ආර්ථික ප්‍රවර්ධන නිවාස හා ඉදිකිරීම් සහ
මිනිස් වල රැකී දක්වා ඇමානාභය.
03 වන මහල, දක්ෂිණාභය, බෞද්ධ මාර්ග

රසිකා යූ.අයි. දිසානායක
කොමිස්නරිස්
කෙරුම් පළාත් සමාජ සුභසාධන, පරිපාස හා
ප්‍රමාදාත්මක සේවා දෙපාර්තමේන්තුව
5 වන මහල, දික්ගුණ් ලේකම් කාර්යාලය, මාර්ග.

දික්ගුණ් ලේකම්

දික්ගුණ් ලේකම්
සමාජ සුභසාධන, පරිපාස හා
ප්‍රමාදාත්මක සේවා දෙපාර්තමේන්තුව
5 වන මහල, දික්ගුණ් ලේකම් කාර්යාලය, මාර්ග.

Parliament Series Number : 492

Name of the Institution : Southern Provincial Department of Irrigation

Page Number of Parliamentary series 492	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings / current states
-	First part:	
	100	-
195	Second part:	
	The Auditor General's on annual financial statement was Adverse opinion or Disclaimer opinion	Qualified Opinion



Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation,
Water supply and Drainage, Food Supply and Distribution,
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya", Labuduwa, Galle.



Accounting Officer

Eng.D.N.W.Dissanayake
Provincial Director of Irrigation
Provincial Irrigation Department
Southern Province

Parliamentary Publication Serial No - 492

Institute – Ministry of Agriculture, Agrarian Development, irrigation,
Water Supply and Drainage, Food Supply and Distribution, Trade
and Cooperative Development – Southern Province

Page No. of Parliamentary Publication Series No. 492	Deficiencies Identified by the Committee	Actions Taken by the Institution to Rectify the Deficiencies / Current Status
196	Part I: 100	
196	Part II : 95	
	The audit opinion on the ministry's financial statements was qualified.	Action was taken to rectify the deficiencies pointed out in the audit opinion for the year 2023; the ministry was able to obtain an unmodified true and fair audit opinion for the year 2024.



Chief Accounting Officer

N.A.K.L. Wijenayake
Secretary

Ministry of Agriculture, Agrarian Development, Irrigation,
Water supply and Drainage, Food Supply and Distribution,
Trade and Co-Operative Development Southern Province
04th Floor, "Dakshinapaya", Labuduwa, Galle

Parliamentary Series No : 492

Name of Institution : Southern Provincial Public Service Commission

No		Deficiencies identified by the Committee	Actions taken by the Institute to correct the deficiencies / Current Status			
196	Second Part	The recommendations in the Auditor General's report were not implemented. According to the State Administrative Circular No. 06/2006 dated April 25, 2006, the procedure for recruiting to all positions in the public service should have been properly prepared and revised. However, the recruitment procedures for 22 positions in 10 institutions in the Southern Province public service had not been finalized by December 31, 2023.	According to the State Administrative Circular 6/2006, the recruitment procedures for the following three positions that have not been approved have not yet been received by this institution. Accordingly, the current status regarding the recruitment procedures that have not been submitted so far is as follows.			
			No	Institute	Designation	progress
			01	Chief Secretary Office	Chief Legal Officer	The position of Chief Legal Officer is a promotion opportunity within the Legal Officer position. Accordingly, a draft for amending the Legal Officer recruitment procedure has been prepared and sent to the Chief Secretary's office on 21.04.2026..
02	Southern Province Department of Ayurveda	General worker (Ayurveda service assistant), sanitary Labourer, pharmacy worker	According to the letter of the Director General of Management Services No. DMS/SP/0303/VOL-II dated 2025.03.14, the recruitment procedures have been drafted only for departmental positions other than the Office Employee (OES) positions until decisions from the staff review are received.			

C.P. Rajakaruna
 Secretary
 Provincial Public Service Commission
 Southern Province

					r, security guard, driver assistant Accordingly, these positions, including Ayurveda Service Assistant, Sanitation Worker, and Vehicle Cleaner, have been referred to the Ayurveda Department on 2025.08.01 to correct the existing deficiencies in the recruitment procedures. The Pharmacy Worker position is a private one, and as it will be abolished once the officer retires, there is no need to set up a recruitment procedure for it. Since the duties of the Security Guard position are carried out by the Security Service, it is intended to be deferred in this staff review.	
			03	Department of Industrial Development	Dye Master This recruitment process, sent by the Secretary of the Southern Province Ministry of Fisheries, has been forwarded to the Secretary of the Ministry of Fisheries on 2026.05.19 to correct the remaining deficiencies.	
		Out of the 10 positions in the Southern Province	Accordingly, I kindly mention that the recruitment procedures documented here will be promptly forwarded to His Excellency the Governor for approval, following the proper procedures after being received by this institution. The relevant authority, the Governor of the Southern Province, was asked whether service regulations in the Southern Provincial Public Service need to be			

C.P. Rajakaruna

Secretary

**Provincial Public Service Commission
Southern Province**

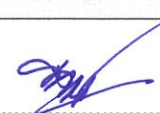
	public service submitted to the Southern Province Public Service Commission, approval was received from the Public Service Commission for 7 service regulations, while the Governor of the Southern Province had approved all 10 service regulations. However, as of December 31, 2023, no gazette notification regarding the service regulations had been issued for any position in the Southern Province public service.	published in the Gazette. Accordingly, it has been informed to me by the Governor's Secretary, in letter No. G/SP/1/1/15 dated 2026.01.06, that the Governor observed that publishing service regulations and recruitment procedures in the Gazette is not necessary.
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C.P. Rajakaruna
 Secretary
 Provincial Public Service Commission
 Southern Province



Parliamentary Publication Series No. : 492
Name of the Institution : Planning Secretariat

Parliamentary Publication Series No. 492 Page No	Deficiencies identified by the committee	Actions taken by the organization to rectify the deficiencies / current status
196	First Part : 96	
	The ad hoc interim measures issued in terms of the Provincial Finance Rules were not settled within 14 days of completion.	Kindly note that the advance settlement has been delayed and we are currently working towards the settlement on the due date.
	There were outstanding loan balances dating back more than a year.	I kindly mention that there is currently no outstanding loan balance that has existed for more than a year.
	Staff had been recruited beyond the sanctioned limit.	Under phase 02 of 2020, three (03) development officers who were permanently appointed from 01.03.2022 and 04 new development officer positions, including 01 development officer positions transferred to this office from the Southern Provincial Probation Department from 03.23.2023, have been continuously requested for staff approval, but have also been included in the staff review. Kindly mention.


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 නියෝජ්‍ය ප්‍රධාන ලේකම් (සැලසුම් හා වෙනෙයුම්)
 දකුණු පළාත් සැලසුම් ලේකම් කාර්යාලය
 අංක.153 ඩී, එස්.එම්. දහනායක මාවත
 ගාල්ල
Signature of Counting Office

Parliamentary Series No: 492

Name of the Institution : Southern Province Development Authority

Page No. in Parliamentary Series 492	Shortcomings Identified by the Committee	Actions Taken by the Institution to Rectify Shortcomings / Current Status
279	Part One: 81.00	
	Delays of more than a month in responding to audit queries were observed.	Although there was a delay in responding to audit queries in the year 2023, all audit queries have been answered by now.
	Surveys of goods (board of survey) relevant to the year under review had not been conducted, and those reports had not been submitted to the Auditor General in accordance with the Provincial Financial Rules.	Surveys of goods have been conducted for the years 2024 and 2025, and those reports have been submitted to the Auditor General.
	Recommendations regarding surpluses and deficits revealed by the annual survey of goods, as well as other recommendations, had not been implemented within the stipulated timeframes.	Steps have been taken in the years 2024 and 2025 to rectify the shortcomings pointed out in the survey of goods reports.
	Documents/letters confirming ownership of all vehicles are not in possession.	The registration certificates confirming the ownership of the four vehicles belonging to the Southern Province Development Authority (58-6173, 64-3897, HF-2463, PE-8894) are available in the office.
	The Register of Losses and Damages has not been maintained up to date.	As of now, the Register of Losses and Damages is maintained up to date.

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බාලදක්ෂ මාවත, බාලද.
Accounting Officer,
Chairman,
Southern Province Development Authority

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Chief Accounting Officer,
Secretary,
Chief Ministry, Southern Province
බේ. රසිකා එස්. ද සිල්වා
රාජ්‍ය (රාජ්‍ය) අධිකාරිය
රාජ්‍ය අධිකාරිය, බාලදක්ෂ සහ සංවර්ධන අධිකාරිය
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5 වන මහල, දුරකථන මාර්ග සංකීර්ණය,
කොළඹ, ශ්‍රී ලංකා.

	The Annual Procurement Plan had not been prepared.	As of now, the Annual Procurement Plan has been prepared and forwarded to the Ministry.
	The Internal Audit Program had not been prepared at the beginning of the year as requested by the Auditor General.	The plan for conducting Audit Management Committees for the years 2024, 2025, and 2026 has been prepared and forwarded to the Auditor General at the beginning of the year.
	Instances of non-response to internal audit queries were reported.	Answers to all internal audit queries have been sent by now.
	Ad-hoc temporary advances had been issued exceeding the approved limit in terms of Provincial Financial Rules.	As of now, no temporary advances have been granted exceeding the approved limit.
279	Part Two: 82.00	
	Documents/registers to record complaints regarding the non-provision of requested information and to clarify the actions taken regarding them were not maintained.	A complaint box has been placed for all complaints, and those complaints are being registered. Furthermore, actions are being taken regarding those complaints.
	A website had not been created and maintained to provide the public with necessary information about the institution. The website maintained by the institution did not provide an opportunity for the public to log complaints or compliments.	A website is currently being maintained, and facilities have been provided for the public to enter complaints and compliments onto the website.
	Performance agreements had not been prepared and entered into, including the entire staff.	Performance reports have been provided to the entire staff.

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 මාලුදක්ව පාර
 Southern Province Development Authority

Accounting Officer,
 Chairman,
 2024/06/20

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 ලේකම්
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 මාලුදක්ව පාර
 Chief Ministry, Southern Province

Chief Accounting Officer,
 Secretary,
 5 වන මහල, දකුණු පළාත් සංවර්ධන අධිකාරිය, මාලුදක්ව පාර.

	The audit opinion on the accounts of the institution was at a qualified / disclaimer / adverse level.	In the years 2024 and 2025, two qualified opinions have been received upon qualified opinion
	All officers had not submitted declarations of assets and liabilities. The head of the institution had not informed the proper authority regarding the relevant officers who failed to submit declarations of assets and liabilities.	All staff officers have been notified to take action to submit their declarations of assets and liabilities, and actions are being taken accordingly.


 Accounting Officer,
 Chairman,
 Southern Province Development Authority

2026/06/26


 Chief Accounting Officer,
 Secretary,
 Chief Ministry, Southern Province

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 රෙජිස්ට්‍රාර් ජනරාල් ජනරාල්

Parliamentary Publication Serial No. - 492

Name of the Institute - Southern Province Road Development Authority

Page Number in Parliamentary Publication Series 492	Deficiencies identified by the Committee	Actions taken by the Institute to correct the deficiencies / Current status
279-280	Part One - 81	
	Delay of more than one month in providing responses to audit queries.	There was some delay in responding, but steps have been taken to minimize this delay at present.
	The goods/inventory surveys for the reviewed year had not been conducted, and their reports had not been submitted to the Auditor General in accordance with the Provincial Financial Rules.	Necessary steps have been taken to submit the Inventory Survey Reports for the year 2025 on or before 25.06.2026.
	The recommendations regarding the surpluses and deficits revealed by the annual board of survey, as well as other recommendations, had not been implemented within the stipulated time periods.	Recommendations have been implemented.
	Proof of ownership for all vehicles is not in possession.	The ownership of all vehicles has been verified.
	The damage and loss log book has not been kept up to date	The damage and loss registry are updated and maintained
	An annual procurement plan was not prepared.	Compiled for the years 2024, 2025, and 2026.
	The Auditor General noted that the internal audit program had not been prepared at the commencement of the year.	Prepared for the year 2026
	Failure to respond to internal audit queries were reported.	There was no failure to respond to audit queries, only a delay in submission, which has been reduced.
	In violation of the Provincial Financial Rules, Interim advances had been issued beyond the approved limit.	Interim advances have not been issued in excess of the limit.
280	Part Two - 82	



Accounting Officer

ඩී.පී.කේ. අමරසේකර

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Chief Accounting Officer

	Documents had not been maintained to register complaints regarding the non-provision of requested information and the actions taken regarding those complaints.	An information document is maintained and updated in compliance with the Right to Information Act.
	A website had not been created and maintained to provide the public with the necessary information about the institution.	Prepared. Official website for SPRDA is www.prda.sp.gov.lk
	The organization's website did not allow the public to submit complaints or compliments. .	It is created for the public to submit complaints and compliments
	Performance agreements had not been drafted and executed covering all the staff	Performance agreements have currently been prepared and issued to a section of the staff. The preparation of performance agreements for the remaining staff members is currently underway.
	The audit opinion on the financial statements of the institution was Qualified / Disclaimer / Adverse.	A qualified opinion has been received.
	The audit opinion on the financial statements of the institution was Qualified / Disclaimer / Adverse.	A qualified opinion has been received.
	All officers had not submitted their declarations of assets and liabilities.	Now all officers have submitted their declarations of assets and liabilities.
	The head of the organization had not apprised the competent authority of the officers who failed to submit their assets and liabilities statements.	All officers have now provided their assets and liabilities declarations.



 Accounting Officer

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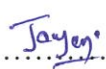
 Chief Accounting Officer

Parliamentary Publication Series No - 492

Name of the Institution - Ruhunu Tourism Bureau Southern Provinces

Parliamentary Publication Series No-492 Page number	Deficiencies identified by the team	Actions taken by the company to correct the deficiencies/current status
280	First part - 78.00	
	Delays of more than a month were observed in providing answers to audit queries.	Inquiries have been answered without delay in the years 2024, 2025, and 2026.
	Staff had been recruited beyond the approved limits.	Steps have been taken to manage the staff so that the approved limit is not exceeded.
	All vehicles are not in possession of title deeds	The ownership of three vehicles has been confirmed. Necessary steps are being taken to confirm the ownership of one vehicle.
	The annual action plan had not been prepared.	The 2024, 2025, 2026 action plan has been prepared.
	Cases of failure to provide answers to internal audit inquiries were reported.	All audit queries have been answered.
	There were outstanding loan balances that had been outstanding for more than a year.	There are no outstanding loan balances.
	Steps had not been initiated to properly submit the annual performance report to the Provincial Council.	The 2023, 2024, 2025 performance report has been prepared on time.
280	Part two-90.00	
	Part Two- 1 Audit Opinion on the Company's Accounts, Suspicious / Qualified / was in a disadvantageous condition	A revised opinion has been available since 2023.


 Chief Accounting Officer
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 සභා මාර්ග, ප්‍රධාන මාර්ග සහ සංචාරක අමාත්‍යාංශය
 5 වන මහල, දුර්විජයාන අමාත්‍යාංශ කාර්යාලය,
 ඉලිදුටු, මාල්ල.


 Accounting Officer
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 153 වී, එස්.එම්. දහනායක මාවත,
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Page number of Parliamentary Publication Series No. 492	Defects/Weaknesses identified by the committee	Actions taken by the institution to rectify the defects/weaknesses and current status		
259 260 - 281	Part One : 90			
	Recommendations on surpluses, defects and other recommendations revealed by the Annual Stock verification had not been implemented within the stipulated time frame.	Recommendations on surpluses and defects revealed by the Annual Stock Verification of 2022 shall be accurately recorded in the books by the end of 2022.		
	There were outstanding loan balances that had been retained for more than a year.	2023/12/31 outstanding loan balances	Amount charge	2025/12/31 balance
		2,495,393/-	1,553,426/-	941,967/-
	Time analysis of outstanding debtor balances had not been prepared.	The time analysis of the debtor balances for the year 2023 had not been prepared, but at present the age analysis has been prepared and presented correctly.		
	Ad-hoc sub interest issued in accordance with the provincial financial regulations had not been settled within one month of the completion thereof.	Formal internal control procedures were introduced to prevent officers from completing the task and not settling it even after the task was completed, and currently, the task orders received for the relevant task are settled within 07 days.		
	Provincial tax authorities had issued Ad-hoc sub interest exceeding the approved limit.	In 2023, three primary level officers were given Ad-hoc sub interest in excess of the approved limit and this has now been rectified. According to the Provincial Revenue Service, Ad-hoc sub interest is provided to the relevant staff officers only within the approved limit.		
281	Part Two: 85			
	Audit opinion on the institution was at the subordinate level/qualified level/adverse level.	In 2023, the audit opinion on the institution's accounts was at an adverse level. However, a qualified opinion was obtained as the audit opinion on the Authority's Accounts in 2024 and 2025.		


Chief Accountant Officer


Accountant Officer

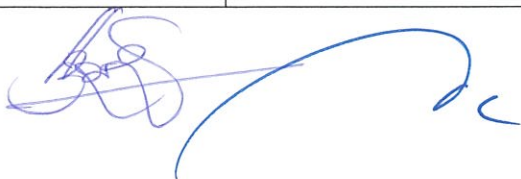
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5 වන මහල, දක්ෂිණ මාර්ගය, බණ්ඩාර
ලක්ෂ්මි, කාලු.

M. B. Chandra Nimal
Chairman
Southern Provincial Road Passenger Transport Authority
No. 67, Leynbaan Street,
Fort, Galle.

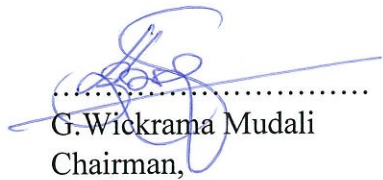
Parliamentary Series Number - 492

Name of the Institution - Southern Provincial Industrial Development Authority

Page Number of Parliamentary Series 492	Shortcoming identified by the Committee	Action taken the Institution to rectify the shortcomings/Current Statues
281	Part 1 : 94.00	
	Staff had been attached/recruited exceeding the approved limit	As per circular 25/2014, three officers under the post of office assistant are redundant due to grant of permanent appointment on completion of 180 days. However, these three redundant officers have been submitted to the relevant Document Management Services Department in accordance with F.R.71 to be included in the approved staff. Accordingly, I would like to inform you that we will revise the approved Carder in the future.
	Documents to confirm ownership of all vehicles were not in possession	The Authority has already taken steps to transfer the ownership of all vehicles except the lorry bearing number 42-6241. I would like to kindly mention that the Department of Industries is currently in the process of transferring the ownership of the lorry bearing number 42-6241.
	Financial and administrative rules had not been prepared relating to the authority as per the statutes	A code of provincial guidelines has been prepared for the Southern Provincial Council authorities. Accordingly, I kindly mention that in the future, necessary arrangements will be made to prepare the financial and administrative rules for our authority.
	Annual action plan had not been prepared.	I acknowledge that although the action plan for the year under review was prepared, it was not approved on the due date. Accordingly, I kindly inform you that steps will be taken to get the action plan for the year under review approved on the due date in the future.

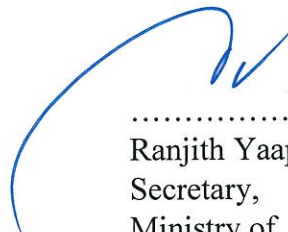


281	Part 2 : 95.00	
	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion /an unfavorable opinion.	I kindly mention that the audit opinion of the Southern Provincial Industrial Development Authority in the year 2023 is an "Qualified opinion".



 G. Wickrama Mudali
 Chairman,
 Industrial Development Authority,
 Southern Province

G.Wickrama Mudali
 Chairman
 Southern Provincial Industrial
 Development Authority
 No.349 1/2, Matara Road,
 Katugoda, Galle.



 Ranjith Yaapa
 Secretary,
 Ministry of
 fisheries.....Industries
 Southern Province.

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 මණ්ඩලය, මාතලේ, පළාත්
 මණ්ඩල සහ
 දකුණු පළාත.

Page Number of Parliamentary Series 492	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings/Current Statues
281	Part 01 : 98.00	
	Staff Had been recruited exceeding the approved limit	Under the Graduate Trainee Recruitment Program for the Southern Provincial Public Service, one officer had been assigned to the office; therefore, the approved cadre limit had been exceeded. A request had been submitted to the Management Services Department to include this officer within the approved cadre. At present, one Development Officer has been released from the Southern Provincial Public Service after being appointed as an Audit Examiner. Accordingly, that excess position has been removed, and currently only the three approved Development Officers are serving within the approved cadre.
	The annual action plan had not been prepared.	he action plan for the year 2023 had been prepared and submitted to the Chief Secretary by letter No. SP/CEC/4/Ad/16 (1Vol) dated 2023.01.30.
281	Part 02 : 100.00	



N.A.K.L. Wijenayake
Chief Accounting Officer

Ministry of Agriculture, Agrarian Development, Irrigation,
Name: supply and Drainage, Food Supply and Distribution
Trade and Co-Operative Development Southern Province
Designation: 4th Floor, "Dakshinapaya", Labuduwa Galle

Date: 2026/06/22



Accounting Officer:

Designation:

Date:

L.S. Warnakulasuriya
Secretary (Acting),
Co-Operative Employees Commission
Southern Province