

ආයතනයේ නම : කාන්තා සහ ළමා කටයුතු අමාත්‍යාංශය
පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා
සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා
ගනු ලබන පියවර පාර්ලිමේන්තුවෙන් ඉදිරිපත් කිරීම

நிறுவனத்தின் பெயர் : மகளிர் மற்றும் சிறுவர் அலுவல்கள் அமைச்சு
பாராளுமன்றத்தின் அரசகணக்குக் குழுவினால்
முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4)
இன்கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும்
அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Name of the institution: Ministry of Women and Child Affairs
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)

Parliamentary Series No - 492

Name of the institution - Ministry of Women and Child Affairs

Shortcomings identified by the report	Action taken by the institution to rectify the shortcomings / Current status
<u>Part 1</u>	
01. The Register of losses and damages has not been maintained in an updated manner.	The register of losses and damages has been updated from the year 2021 to 2026.
02. Replies had not been provided within one month for every audit query issued by the Auditor General.	Even though replies to certain audit queries issued by the Auditor General in the year 2023 had taken more than one month to be provided, replies to all audit queries issued in 2023 had been furnished by 17.01.2024. At present, all divisions have been informed in order to prevent such situations from recurring.
03. There were instances where replies to internal audit queries were not provided within one month.	Replies have been provided for all internal audit queries for the year 2023. All divisions have been informed to provide replies to internal audit queries within one month.
04. The recommendations regarding excesses and shortages identified through the annual board of survey, as well as other recommendations, had not been implemented within the stipulated time periods.	As at 31.12.2025, most of the annual board of survey activities has been completed, and all divisions have been informed to complete the process, including the implementation of final recommendations, by 30.06.2026.

05. Documents pertaining to the confirmation of ownership of all vehicles were not available.	Documents pertaining to the confirmation of ownership of all vehicles have now been obtained.
06. State emblem had not been painted on all vehicles.	The Ministry owns 29 vehicles, of which the State emblem has been painted on 27 vehicles.
07. A condemned vehicle had not been disposed of within 8 months.	These vehicles were transferred to other government institutions for repair and use as follows: In 2023, motor cars bearing Nos. WP KH 9256, WP KH 6643, and WP KH 2854 were transferred to the Sri Lanka Army. The jeep bearing No. 64-3160 was transferred to the Mulleriyawa Pradeshiya Sabha. In 2024, the jeep bearing No. KM 7727 was transferred to the Sri Lanka Army. In 2025, two motor cars bearing Nos. KB 0377 and KH 1737 were transferred to the Sri Lanka Police. Also in 2025, the three-wheelers bearing Nos. WP GV 6082 and 207-1449 were disposed of.
08. After utilizing the provision made for an Object in terms of F.R. 94(1), commitments had been incurred exceeding the balance of the provision remaining at the end of the year.	Commitments have been incurred within the limits stipulated in terms of F.R 94(2)
09. Provisions had been allocated to other institutions not within the prescribed time period.	The relevant divisions had been informed to submit details to the Accounts Division for incurring commitments before the end of the second quarter, in accordance with the letter No. DMA/AMC/SM/2020/01 dated 02.08.2021 of the Department of Management Audit.

10. Outstanding loan balances that had remained unsettled for more than one year were observed.	Loan balances outstanding for more than one year by 2023 had been settled as follows. <table><tr><td>Name of the Officer</td><td>Amount</td><td>Date of settlement</td></tr><tr><td>P.P.T.Apsara</td><td>Rs. 3,750.00</td><td>2026.01.02</td></tr><tr><td>P.L.B.C. Liyanage</td><td>Rs..85,394.00</td><td>2024.12.27</td></tr><tr><td>B.A.P.D.P.Samaraweera</td><td>Rs..117,832.00</td><td>2024.06.28</td></tr></table>	Name of the Officer	Amount	Date of settlement	P.P.T.Apsara	Rs. 3,750.00	2026.01.02	P.L.B.C. Liyanage	Rs..85,394.00	2024.12.27	B.A.P.D.P.Samaraweera	Rs..117,832.00	2024.06.28
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11. Ad hoc sub-imprest issued under F.R. 371 had not been settled within one month after the completion of the relevant purpose.	All divisions had been informed to settle Ad hoc sub-imprest issued under F.R. 371 within one month after the completion of the relevant purpose, and by the year 2025 there were no unsettled ad hoc sub-imprest outstanding for more than one month.												
<u>Part II</u>													
01. The number of training opportunities provided out of the planned training opportunities remained at a level below 50%.	<u>Year 2023</u> 1. Training programmes were minimized due to the need to restrict training opportunities in accordance with Budget Circular No. 01/2023 of the year 2023. <u>Year 2025</u> I. In 2025, action has been taken to provide training opportunities as planned in the annual training plan. The number of training programmes included in the local training plan of the year 2025 was 18, and the number of local training programmes conducted in 2025 was 15. II. The training programmes scheduled for December had to be postponed due to the disaster situation caused by cyclone Ditwah. III. The training plan was revised from time to time based on the requirements of officers, and accordingly, overall, 83% of the planned training programmes were conducted.												

	<u>Year 2026</u> I. For the year 2026, activities are currently being carried out as planned. II. At present, two training programmes have been conducted.
02. Declarations of Assets and Liabilities had not been submitted by all officers.	For the year 2025, all officers required to submit Declarations of Assets and Liabilities have duly submitted their Declarations. For the year 2026, officers have been informed to enter the relevant information of Declarations of Assets and Liabilities into the centralized electronic system before 30.06.2026.



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