

Name of the institution : Ministry of Plantation

Submission of observations of Hon. Minister and steps
taken with regard to the reports
tabled by the Committee of Public Accounts
in terms of Standing Order No.119 (4)

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Parliamentary Series No. 183

Ministry of Plantation

Part 1 : 95.00

	Shortcomings identified by the Committee	Action taken by the institution to rectify the shortcomings / current status
01.	Register of Losses had not been updated and maintained.	It has already been updated and maintenance of the register will be done on a regular basis.
02.	Loan balances in arrears for over 1 year had not been settled.	Actions have already been taken to settle most of the loan balances in arrears and actions are also being taken to settle other remaining loan balances.

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Part 2 : 81.00

	Shortcomings identified by the Committee	Action taken by the institution to rectify the shortcomings / current status
01.	The institution had not reported to the Ministry, naming two representatives who were to be appointed in order to coordinate matters pertaining to sustainable development goals, in keeping with the provisions of the Circular No. MSDW/08/65 dated 27 th April 2018.	By the letter No. MPI/PLN/06/SDG dated 28.10.2019, the details of two representatives who were appointed in order to coordinate matters pertaining to sustainable development goals have been reported to the Sustainable Development Council.
02.	Shortcomings / errors pointed out by the Auditor general in the paragraphs had not been rectified.	<u>Revenue Receipts</u> Actions have already been taken to rectify. <u>Revenue Management</u> Actions will be taken in future to make policy decisions in consultation with the Treasury on the matters raised in relation to the Regional Plantation Companies. Actions have been taken to rectify the matters in other paragraphs and the officials have been informed to take action correctly in future as pointed out.


Janaka Dharmakeerthi
Secretary

Prepared by :- G.K.J.K. Rathnasiri

Checked by :- Chief Accountant

Recommended by :- Chief Financial Officer


