

ආයතනයේ නම : වනජීවී සංරක්ෂණ දෙපාර්තමේන්තුව

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද
වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග 119(4) යටතේ ගරු අමාත්‍ය වරයාගේ
නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම

නிறுவනத்தின் பெயர் : வனசீவராதிகள் பாதுகாப்புத் திணத்தனம்

பாராளுமன்றத்திக் அரச கணக்குக் குழவினால்
முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற்
கட்டளைஇலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின்
அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும்
நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Name of the Institution : Department of wildlife Conservation

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)

Submission of the Observations and Remedial Actions to Parliament regarding the Reports tabled by the Committee on Public Accounts under the Standing Order No. 119 (4)

Parliamentary Order No. - 183

Name of the Institution - Department of Wildlife Conservation

Deficiencies identified by the Public Accounts Committee	Actions taken and current status
First Part :73.00	
Not maintained the fixed asset register in updated manner	Information on fixed assets has been provided to the Comptroller General established for the purpose of Asset and Cost Management by the Ministry of Finance and Media under the Documenting of All Government Assets (Asset Management Circular No. 1/2017).
Failure to maintained the cheques and money orders register in updated manner	During the Covid-19 pandemic, it was not possible to maintain the cheques and money orders register in updated manner and that register is currently being updated and maintained.
Failure to provide answers to every audit query submitted by the Auditor General within a month	16 Divisions and 12 Regional Offices have been established in the Department of Wildlife Conservation , and in some cases, information have to be called from these Divisions and Regional Offices for preparing answers to some audit queries. In some instances where there are delays in providing the information and in such cases it is not possible to submit answers for those audit queries within a month. Due to the decrease of officers reporting to work as a result of the ongoing Corona epidemic, it was not possible to submit answers to audit queries within a month in the past period. However, it is kind to inform that whenever possible, I will try to submit answers within a month period.
Failure to submit replies to internal audit queries within a month	

Existence of outstanding loan balances for more than one year	The outstanding loan balances of 19 retired, deceased, vacated their post and suspended officers have been recovered so far, and information about the heirs and assets has been obtained from the respective Divisional Secretaries to recover the remaining loan balances. I would like to inform that necessary further actions have been taken to recover these outstanding balances.
Not taken action with regard to lapsed deposits in the General Deposit Account in terms of F.R. 571	About 40% of the lapsed deposits in the general deposit account have been settled so far, and I will pay special attention to the remaining lapsed deposits and take necessary action.
Not being settled the ad-hoc sub imprest within one month after completion of the purpose which is granted in terms of F.R.371.	I will take action to settle the ad-hoc sub imprest within one month after completion of the purpose which is granted.
The performance reports to be submitted to Parliament for the year under review have not been submitted on the due date	The performance report for the year 2020 has been submitted to the State Ministry for Wildlife Protection, Adoption of Safety Measures including the Construction of Electrical Fences and Trenches and Reforestation and Forest Resources Development on 17.01.2022 for tabling in Parliament. After that, the performance reports of the relevant years have been submitted on the due date and I will arrange to deliver them on the due date this year too.
Second Part : 65.00	

The website maintained by the institution does not provide the facility for recording complaints or commendations.	Currently, the website of the institute is being updated, and through that it is working to provide an opportunity for the public to record complaints and commendations. Until then, the departmental coordination information has been included in the website, and the 1992 emergency call department is available 24 hours a day to make emergency calls. Works throughout.
Not having reported the details to the Ministry about the two nominated officers for the coordination of sustainable development activities to be carried out in accordance to the Circular No. MSDW/08/65 dated 27 April 2018	Two departmental officers have been nominated for coordination of sustainable development activities.
Citizen / Clients Charter not properly prepared and implemented.	Please be informed that the Department of Wildlife Conservation deals directly with the public only in relation to the reservation of circuit bungalows, and that too can be done through the online system, so there is no need to prepare a citizen/client charter. However, currently a citizen /client charter is being prepared.
The institution has not developed a system to monitor and evaluate the implementation of the citizen/client charter of the institution	
Not having prepared a human resource plan that should be properly prepared according to the public administrative rules.	The staff were called to duty for only essential work in groups vise by following the health guidelines due to the corona epidemic in the country from March 2020 onwards, and due to the imposition of curfew from time to time in that year.
The human resource plan prepared does not specify a minimum training of at least 12 hours per year for one employee.	It was difficult to prepare a human resource development plan for the year 2020 as it was not possible to gather officers in groups on such a background .
Failure to develop and entered into performance agreements with entire staff.	But all the training programs under the direct supervision of the Director (Operations) were implemented by the Assistant Director (Research and Training) who were able to implement the annual training programs as per the action plan. So far, the first draft of the Human Resource Development Plan has been prepared.

No senior officer has been nominated to prepare the human resource development plan and implement capacity and skill development programs in the organization.	It was unable to hold all the training programs that were planned for the year 2020 due to the difficulty of gathering officers in groups according to the health guidelines issued at that time as a result of the Corona epidemic in 2020 and periodic implementation of the Quarantine Act. However, it was able to maintain the training opportunities at a level of approximately 50%. After recovery, the training activities are going on as scheduled
The number of training opportunities provided is less than 50% of the planned training opportunities.	



R. M. C. M. Herath

Chief Accounting Officer/Secretary

Ministry of Wildlife and Forest Resources Conservation



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