

ආයතනයේ නම : ජාතික සත්වෝද්‍යාන දෙපාර්තමේන්තුව
පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත
කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119 (4)
යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර
පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

නிறுவනத்தின் பெயர்: தேசிய மிருகக்காட்சிசாலைகள் திணைக்களம்

பாராளுமன்றத்திக் அரசகணக்குக் குழவினால்
முன்வைக்கப்பட்டஅறிக்கைதொடர்பாகநிலையியற்கட்டளைஇல
க்கம் 119(4) இன் கீழ் கௌரவஅமைச்சரின்
அவதானிப்புக்களும் மற்றும் அதுதொடர்பாகஎடுக்கப்படும்
நடவடிககைகளும் பாராளுமன்றத்திற்குசமர்ப்பித்தல்

**Name of the institution: Department of National Zoological
Gardens**

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 number : 183

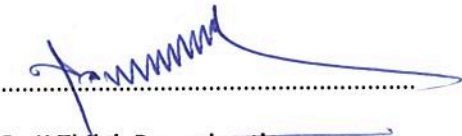
Name of the Institution : Department of National Zoological Gardens

	Shortcomings which were identified as per the Performance Indicators	Steps which were taken and the current status
Part 1		
01.	Personal emoluments Register/Personal emoluments cards had not been updated & maintained	Personal emoluments Register/Personal emoluments cards had been updated & maintained from the year 2022.
02.	Answers had not been submitted to all the internal audit queries within one month	Most of the time answers had been submitted to all the internal audit queries within one month, where few delays were taken place in calling the answers from the Sub Offices. It is hereby informed that necessary steps will be taken to overcome this situation with effect from 2023.
03.	At least 02 meetings of the Audit and Management Committee had not been held.	Meeting of the Audit and Management Committee for the year 2020 had been held on 29.07.2020. Four meetings of the Audit and Management Committee had not been held due to the Corona Pandemic prevailed at the country during the year 2020, as well as a result of the accident met by the Chief Internal Auditor. It is further informed that an exemption had been granted for the fulfillment of the requirements in paragraph 5 of the Circular No. DMA/01-2019 through the letter no. DMA/AMC/A/2020/5-4 and dated 11.06.2020 issued by the Department of Management Audit. It is further informed that necessary matters which are important to the Department have already been discussed by conducting Four meetings of the Audit and Management Committee as per the Circular No. DMA/01-2019
04.	None of any actions were implemented regarding the recommendations, excesses and deficits that were disclosed after conducting Board of Survey in terms of Public Finance Circular No. 05/2016 of 31 March 2016.	Boards of Surveys could not be able to carry out within the specified duration due to the Corona Pandemic prevailed at the country during the year 2020 , where the auction matters of 02 Sub Offices which relevant for the year 2020 and 2021 had been completed up to now. It is expected to complete the good auctions of the other Institutions after the completion of the inspection matters of the year 2022.
05.	Condemned vehicle was not disposed of within a period of less than 6 months after condemning	Even though a committee had been appointed to assess the condemned vehicles, actions are being taken to repair and made usable as per the discussions taken place at the meetings of the Audit and Management Committee as the purchasing of the vehicles have been suspended due to the economical situation at the country and advised to repair the condemned vehicles and made usable.

06	Action had not been taken in terms of Financial Regulations regarding balances that had been disclosed through bank reconciliation statements and for which adjustments had to be made, and had those balances been settled within one month	Balances that had been disclosed through bank reconciliation statements which should be adjusted within a month couldn't be settled due to the close down of the Institutions for lengthy periods during the year and the postal services were not operated as usual due to the Corona pandemic in 2020. It is hereby informed that necessary measures were taken to settle all those adjustments. As well as necessary arrangements have been taken to settle all the adjustments disclosed through bank reconciliation statements
07.	Loan balances in arrears for over 1 year had not been settled	It is kindly informed that the actions were taken to charge the unsettled loan balances in arrears for over 1 year from the guarantees to the loan, where in terms of the Establishment Code measures are being taken over to charge the loan amounts which are lacking the guarantees.
08.	The ad hoc sub imprests issued as per F.R. 371 had not been settled within one month from the completion of the task.	Due to the unavoidable circumstances of practical situations arose during the period obtained ad hoc sub imprests had not been settled within one month, where necessary measures have been taken to avoid such situations.
09.	The Annual Performance Report was not prepared and submitted on due date	It is kindly informed that a delay taken place in obtaining the required information for the preparation of the Annual Report and the printing of the Annual Reports due to the close down of the Institution for a lengthy period during the year due to the Corona pandemic situation prevailed at the country in the year 2020. Annual report for the year 2020 has been forwarded to the Line Ministry on 01.12.2021 in order to table at the Parliament. The Annual Report which relevant for the year 2022 is being prepared and measures are being taken forward it to the Parliament within 150 days.
Part 2		
01	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	Officers had not been assigned to the training programs due to the Corona pandemic situation prevailed in the year 2020, as well as training opportunities had not been provided in 2021 due to the implementation of the financial control programs. However 58 officers have been deployed for five essential training programs in the year 2022.


R.M.C.M. Herath
 Secretary
 Ministry of Wildlife and forest Resources Conservation

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 Secretary
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 Forest Resources Conservation


Dr. K. Tilak Premakantha
 Director General
 Department of National Zoological Gardens
Dr. Tilak Premakantha
 Director General
 Department of National Zoological Gardens
 Anagarika Dharmapala Mawatha,
 Dehiwala.