

ආයතනයේ නම: ක්‍රීඩා හා යෞවන 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 පාර්ලිමේන්තුව වෙත ඉදිරිපත්
කිරීම.

○ **නிறுவනத்தின் பெயர்: விளையாட்டு மற்றும் இளைஞர்
விவகார அமைச்சகம்**

பாராளுமன்றத்தின் அரசு கணக்குக் குழுவினால்
முன்மவைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற்
கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின்
அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும்
நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Name of the Institution: **Ministry of Sports & Youth 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)

Format No.01

Parliamentary Series Number : 183

Name of the Institution : Ministry of Sports and Youth Affairs

Serial No	Shortcomings and Weaknesses	Actions taken and Present Progress
01	Answers had not been submitted to all the internal audit queries within one month.	All head of department have been informed to submit answers to internal audit queries within a period of one month and this is also discussed and followed up in Audit and Management Committee meetings being held quarterly.
02	The excesses and deficits that were disclosed through the board of survey and other relating recommendations, actions were not carried out during the period specified in the circular.	The 2020 Annual Board of Survey Report has been forwarded to the Auditor General by 30.03.2021 and all the recommendations regarding excesses and deficiencies revealed in the board of survey have been executed and completed by 28.09.2021.
03.	Loan balances in arrears for over 1 year had not been settled.	There was an outstanding loan balance of Rs.537,319.00 existing for more than a year, and the loan balance of Rs.448,906.00 has been settled and the arrangements are being made to recover the remaining loan balance of Rs.88,413.00 by Rs. 10,000.00 monthly from the pension of the said retired officer.
04 .	Action had not been taken as per F.R.571 in relation to dormant accounts.	There were overdue deposits of Rs.23,658,883.83 with a maturity of more than 02 years as at 31.12.2020 and a sum of Rs.9,154,806.26 from that amount has been released from those deposits to date. The relevant officials have been informed to comply with the financial regulations and further actions are being taken.
05	The Annual Performance Report was not prepared and submitted to Parliament on due date.	The due date to submit the performance report to the parliament for the year under review had been extended up to 30.06.2021. As the Auditor General's report for the financial statements of the year 2020 was given by the National Audit Office on 22 November 2021 amidst the prevailing Covid epidemic situation, it was not possible to present the annual performance report to the parliament before 30.06.2021.

		Printing of 300 performance reports was done by the Government Press and due to the delay in the printing caused by the Covid epidemic prevailed, the annual performance report has been presented to the Parliament on 19.01.2022 after the receipt of 300 printed books from the Press (Annex 01)
06	Citizen/ client charter had not been prepared or applied properly.	The Citizen/ client charter is duly framed. (Annex 02)
07	A methodology had not been formulated to monitor and evaluate the application of citizen/ client charter by the institution.	Arrangements are being made to discuss the progress of the implementation of the Citizen Charter and the Client Charter in the staff meetings and divisions meetings.

Format No.01

Parliamentary Serial Number : 183

Name of the Institution : Department of Sports Development

First Part : 90.00

Serial No	Shortcomings and Weaknesses	Actions taken and Present Progress
1	Liabilities exceeding the provisions that remained at the end of the year had been taken on in terms of F.R 94(1)	Even if the estimated amount for the South Asian Games was Rs.344 million, only a sum of Rs.250 million had been allocated from the Treasury. This limit has been exceeded as the sum of Rs. 100 million; agreed to be given from the treasury; as it is not enough, for the National Olympic Committee was not received. Since this was an international tournament, this expenditure has exceeded the limit as the participation of sports teams was an essential task. It was noted to act according to the financial regulations and circulars when entering into commitments in future.
2	Loan balances in arrears for over 1 year had not been settled	- At the time of death of this officer, since the service period is less than 05 years, and as there are no guarantors and there is no personal file, it is not possible to recover the loan arrears by his death gratuity. Therefore, further action is being taken to conduct an investigation regarding the losses/damages as per F.R. 104,105. - As the Divisional Secretariat where his spouse is working was informed to pay the loan arrears of this officer who has been vacated his post, the Divisional Secretary has informed me in writing that he cannot settle the relevant amount by the salary of the spouse. In addition to that, as the loan file of this officer is not in the Record Room, details of the guarantors cannot be discovered. Therefore, further action is being taken to carry out an investigation regarding damages as per F.R.104,105.
3	Action had not been taken as per F.R.571 in relation to dormant accounts.	A sum of Rs.26,073,735/- for 55 deposits in the general deposit account as at 31/12/2020 and after the releasing some of the deposits as at 31/12/2021, the balance of 34 deposits is Rs.13,436,191.71(Annexure 03) These deposits were the retention money related to the construction and as the said money has to be paid in the

		future as per the recommendation of the Engineer, it was not credited to the government's revenue. However, non-refundable deposits were noted to be dealt with in accordance with F.R. 570
4	The ad hoc sub imprests issued as per F.R.371 had not been settled within one month from the completion of the task.	The officers have been informed to proceed as per the the Financial Regulation 371 and consequently there are no such delays occurred so far.

Second part: 68.00

5	Citizen / client charter had not been prepared or applied properly.	The Citizens Clients Charter was approved on 28.03.2022 and has been in execution since that date.
6	Performance agreements covering the entire staff had not been drafted or entered	Performance agreements of the year 2023 have been prepared including the entire workforce..



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Roshan Ranasinghe (P.M)
Minister of Sports and Youth Affairs

08.05.2023

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Date