

ආයතනයේ නම : ජනමාධ්‍ය 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.

නිරුචතනත්තීන් පෙයාර් : වෙලුසන හුඳක අමෙස්ස

පාරාලුමනේර අරසාහක කනකුකු කුලුවිනාල් සමර්ප්පිකප්පට්ට අහිකක තොඳර්පිල්
නිලෙයියර් කට්ටනෙ ඉලකකම් 119 (4) කීර්
කෙලරව අමෙස්සරීන් අවතානිප්පු මර්තරුම ංඳුකකප්පට්ට
නඳවඳිකකකල් පාරාලුමනේරත්තීර්කු මුනවෙත්තල්.

Name of the Institution : Ministry of Mass Media

Submission of observations of Hon Minister and Steps Taken with Regard To the Reports Tabled by
The Committee on Public Account in Terms of Standing Ordrer No 119(4)

Model (No.01)
Parliamentary Series No.183
Ministry of Mass Media

First Part : 75.00		
No.	Shortcomings Recognized by the Committee	Actions taken by the establishment for correcting the shortcomings.
01.	Non-submission of answers to every query the Auditor General has made within a month	Actions have now been taken to reply to Auditor General's Audit Query within a month.
02.	Non-submission of answers to internal audit queries within a month	Actions have now been taken to reply to Internal Audit Queries within a month.
03.	Log books to every vehicle has not been updated.	Log books have been updated
04.	Failure to inspect on fuel consumption of vehicles of the establishment as per provisions of para 3.1 of Public Administration circular No. 2016/30 dated 29.12.2016	Fuel consumption for the years 2020 and 2021 has been inspected. Inspection for 2022 could not be completed due to hardships of obtaining fuel.
05.	As per FR 94(1), the allocation limit remained after utilizing the allocations that were provided for a vote had developed liabilities exceeding the approved limits.	Directions to officers have been issued not to make liabilities exceeding the approved provisions limit.
06.	Existence of credit balances in arrears that continues even before one year.	Approval has been granted to the Chief Accounting Officer within the given power limit to ignore the loan balances exceeding 05 years as per FR 113 (6) and actions are being taken accordingly. Relevant officers have been informed to settle the other loan balances exceeded one year as soon as possible
07.	Ad-hoc interim imprest issued as per FR 371 had not been settled within a month.	Relevant officers were informed to settle interim imprest on time.
08.	Non-submission of Performance Reports that were to be forwarded to Parliament for the reviewed year on time.	No shortcoming has been occurred (Performance report has been directed for submitting to the Parliament within one month of receiving the Auditor General's abstract to the Ministry)



V.P.K. Anusha Palpita
Secretary
Ministry of Mass Media
163, "Asidisi Medura", Kirulapona Mawatha,
Polhengoda, Colombo-05.

Second Part : 56.00

No.	Shortcomings Recognized by the Committee	Actions taken by the establishment for correcting the shortcomings.
01.	Citizen's charter had not been properly prepared and implemented	Citizen's charter has been properly prepared
02.	No methodology has been prepared by the institution to supervise and evaluate on the implementation of citizens' charter.	A methodology has been prepared.
03.	No human resource plan has been prepared properly as per the Public Administration provisions	Human resource plan has been prepared and forwarded for approval.
04.	Non assigning at least 12 hours minimum training per annum per employee through the prepared human resource plan	Already assigned 12 hours minimum training per annum
05.	Preparation of performance agreements including the entire staff and agreement with them had not been taken place	Actions are being taken to prepare performance agreements in the future.
06.	No senior officer had been nominated within the institution to prepare human resource development plans, and implement capacity and skills development programs.	An officer has been nominated.
07.	The training opportunities provided out of the planned training opportunities were at a rate less than 50%	Due to COVID pandemic circumstances, training opportunities were limited. Also, a reluctance among officers was apparent to participate in online courses. Officers are being directed to follow minimum training opportunities in year 2023.


V.P.K. Anusha Palpita
Secretary
Ministry of Mass Media
163, "Asidisi Medura", Kirulapona Mawatha,
Polhengoda, Colombo-05.