



ජල සම්පාදන සහ වතු යටිතල පහසුකම් සංවර්ධන අමාත්‍යාංශය
நீர் வழங்கல் மற்றும் தோட்ட உட்கட்டமைப்பு வசதிகள் அபிவிருத்தி அமைச்சு
MINISTRY OF WATER SUPPLY AND ESTATE INFRASTRUCTURE DEVELOPMENT

මගේ අංකය
எனது இல.
My Ref

FIN/01/01/03

ඔබේ අංකය
உமது இல.
Your Ref

දිනය
திகதி
Date

2024.01. 29

Secretary

Office of the Leaders of the House

Parliament of Sri Lanka

Sri Jayawardenepura Kotte

Presenting the observations and actions taken by the Hon.Minister to the Parliament under the Standing Order No.119 (4) regarding the reports tabled by the Committee on Government Accounts of the parliament

Parliamentary publication series no: 290

This refers to your letter dated 13.12.2023 regarding the above matter.

02. Accordingly, the trilingual report along with two CDs including the soft copy (PDF) prepared inserting the measures taken for the observations made regarding the Ministry of Water Supply & Estate Infrastructure Development and the State Ministry of Rural and Drinking Water Supply in the second report submitted by the Committee on Government Accounts in connection with the financial control and performance of government institutions, provincial councils, and local government are forwarded herewith to be submitted to the Parliament

Jeevan Thondaman (M.P.)

Minister of Water Supply & Estate Infrastructure Development

பார்லிமென்තු புகாண மாலா அனக : 290

அாசனனயே நம : ஸாஸீ லா பூடேஸீய பாஸீய ஸல ஸமீபாடன ஸாஸீய ராஸா அலாஸாஸாஸ

பார்லிமென்துவெ ரஸயே ஸீஸூமீ காரக ஸலாஸ வீஸீன் ஸலாஸ கரன லட லார்லா

ஸமீஸன்ஸயேன் ஸீஸாஸரஸீயேன் அனக 119 (4) ஸஸனே ஸரு அாசனன ஸார அலாஸாஸரஸாஸ

ஸரீஸீஸ ஸா ஸலு லஸன ஸீஸாஸரஸீயேன்ஸுஸ வல ஓடீஸன் கரீஸ.

பாராஸுமன்ற வெஸீயீட்டுத்தொடர் இலக்கம் : 290

நறுவனத்தின் பெயர்: கிராமப்புற மற்றும் பிராந்திய குடிநீர் வழங்கல் திட்ட மேம்பாட்டு அமைச்சு

பாராஸுமன்றத்தின் அரசு கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை

தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் நறுவனங்களுக்குப்

பொறுப்பான கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக

எடுக்கப்படுமநடவடிக்கைகளும்பாராஸுமன்றத்திற்கு சமர்ப்பித்தல்

Parliamentary Series No : 290

Name of the institution :State Ministry of Rural and Divisional Drinking Water Supply Estate

Projects Development

Submission of observations of the Hon. minister in charge of the institutions and

steps taken with regard to the reports tabled by the Committee on Public

Accounts in terms of standing Oder No.119(4)

Part One-83.00

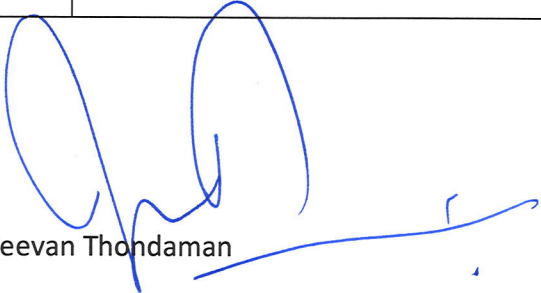
State Ministry of Rural and Regional Drinking Water Supply Projects Development

	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/current states	
01	Inventory Recipe Document has not been updated.	Corrected in 2022.	This state Ministry was established in august 2020 and arrangements were made to get the approval for required staff. But Officers could not be appointed for the relevant vacancies. The same shortcomings have also occurred due to the country in the wake of the covid-19 pandemic and not calling entire officers for duties. Action have been taken to correct these shortcomings and at present the concerned state Ministry is not functioning.
02	Annual Procurement Plan has not been prepared.		
03	No internal audit reports submitted.	The Ministry of Public Administration was requested to appoint a suitable accountant Officer but could not conduct it properly due to non-appointment of an internal auditor.	
04	Audit management committees were not held.		
05	The goods survey was not carried out on the due date.	Necessary measures were taken to carry out the due date in the future.	
06	Possession of vehicle has been taken over.	The ownership of the vehicles was not with the State Ministry and vehicles were Provided only for temporary use.	
07	Painting of state emblem on vehicles not done.		
08	Non-inspection of fuel combustion in vehicle.	Corrected.	
09	Non-settlement of ad hoc Sub- Imprest within the stipulated time	Necessary measures were taken to carry out the due date in the future.	

Part two : 63.00

State Ministry of Rural and Regional Drinking Water Supply Projects Development

	Shortcomings identified by the Committee	Action taken by the Institution to rectify the shortcomings/current states	
01	According to the RTII Act no specific officer has been appointed.	Appointed in 2022.	This State ministry has been established in the year 2020 with several officers. There has been a delay in carrying out further work with the approval of the staff and obstacles in the appointment of officers. The State Ministry has now been abolished.
02	Website Design not done.	Not completed.	
03	The citizens' Charter has not been prepared and implemented.	No.	
04	Minimum number of training opportunities not guaranteed.	This situation has arisen due the difficulty of gathering the scheduled staff attached to the wake of the Covid pandemic. However other staff members have been give training as per schedule.	



Jeevan Thondaman

Minister of Water Supply and Estate Infrastructure Development