පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය - 290

ආයතනයේ නම - නුවරඑළිය දිස්ත්‍රික් ලේකම් කාර්යාලය

පාර්ලිමේන්තුවේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු ආයතන භාර අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்றம் வெளியீட்டுத் தொடர் இலக்கம் - 290

நிறுவனத்தின் பெயர் - மாவட்ட செயலகம் நுவரெலியா

பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கபட்ட அறிக்கை தொடர்பான நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் நிறுவனத்திற்கு பொறுப்பான கௌரவ அமைச்சரின் அவதானிப்புகளும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No - 290

Name of the institution – District secretariat Nuwaraeliya

Submission of observations of 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 order No. 119(4)

Submission of your observations and steps to be taken to the Parliament on Standing Order 119 (4) tabled by the Committee on Public Accounts of Parliament of Sri Lanka - 2021

Parliamentary Publication Series No: **290**

District Secretariat - Nuwara Eliya

Shortcomings and Guidelines pointed out by the Committee of Public Accounts	Actions taken by the Accounting Officer	Current Progress
Replies had not been received to all audit queries raised by the Auditor General within a period of one month.	To give instructions to submit answers for audit queries as soon as it is received after discussing the answers with the respective divisions.	For the queries for which answers cannot be submitted fully within a month, interim answers have been submitted. All the other answers for the queries have been submitted.
There had been instances where internal audit queries had not been answered within a period of 1 month	To give instructions to submit answers for audit queries as soon as it is received after discussing the answers with the respective divisions.	By now, necessary actions have been taken to reply within a month.
Condemned vehicles had not been disposed of within a period of less than 8 months after condemning.	To discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	As there are no documents to confirm ownership of 06 vehicles provided by Non - Governmental Organizations, files have been submitted to the Commissioner of Motor Traffic through the Comptroller General's Office. Actions will be taken as soon as the files are received. The vehicle 51- 6961 proposed for disposal has been forwarded for the Valuation Committee for auction. The vehicle 31 - 5099 has been recommended by the appointed committee to repair. Action will be taken accordingly.

Fuel consumption of vehicles belonging to the District Secretariat had not been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016.	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	By the end of April 2024, the fuel consumption of all the vehicles, except the two vehicles, which are being repaired, has been checked.
Documents to confirm ownership of all vehicles were not in possession.	To discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	The documents of the vehicles owned by the district secretariat are available and approval has been received from the Comptroller General's office to transfer the ownership of the vehicles given by non-governmental organizations to the name of the district secretary and to confirm the ownership of the vehicles and that has been forwarded to the Commissioner of Motor Traffic.
The emblem of the state had not been painted on all pool vehicles. .	Officers have been informed to take actions to paint state emblem on vehicles	On all vehicles, state emblem has been painted.
Balances that are revealed by the findings of Bank Reconciliation Statement and should be adjusted, had not been adjusted within a period of one month as per Financial Regulations.	To discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	By now, action is carried out within the next month itself.
Consequent to the utilization of provisions allocated for a vote as per FR 94(1), liabilities were exceeding the provisions that remained at the end of the year.	Actions have been taken to follow internal circulars and internal controlling methods to control the expenditures.	This situation has arisen due to the fact that the amount of allocation allocated by the annual estimates is not sufficient for official travel expenses, overtime and holiday salaries. Maximum expending limits are imposed to control the expenditures.

The balances in loan arrears exceeding one year had not been settled.	To discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	Loans of transferred officers have been recovered. Legal actions are being taken to recover loans from the officers who have been interdicted and vacated the post. Actions will be taken to complete the pension files and to recover the gratuity.
No action had been taken to clear time expired deposits in the General Deposit Account as per the provisions of F.R.571 .	To discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	There are no deposits exceeding two years as at the end of April 2024.
Adhoc Interim Imprest issued as per FR 371 were not settled within a period of 10 days.	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	As at present recovery is done within a month. Arrangement will made to settle within 10 days.
The institution had failed to identify the sustainable development goals applicable to its scope.	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	Future action plan has been prepared according to sustainable goals.
The targets to be reached to achieve the identified sustainable goals had not been decided.	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	Action is taken aiming the sustainable goals by preparing performance and future plans and worked accordingly.
The indicators to measure the progress of implementation of	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make	Actions will be taken according to the future plan prepared.

Sustainable Development.	aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	
The audit opinion about the accounts of the institution had been a disclaimed opinion or an unfavourable opinion.	-	The audit opinion about the accounts of the institution for the year 2021, had been a general opinion or an unfavourable opinion and it is questionable as to how this fact is included here and I wish to point out that the auditor's opinion on the company's accounts is a subordinate opinion. (Attachment No. 01)
Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	To make the staff aware of, to discuss in the Divisional and District Audit Management Committees and to make aware of thereafter, to show them the fact that for a matter subjected for evaluation if low marks are received for the evaluation it will directly affect the evaluation of the performance of the officers.	Actions will be taken to bring to a level exceeding 50% based on the amount of allocation set aside for the year 2024.

Chief Accountant,

District Secretariat,

Nuwara Eliya.

P.A.D. Damayanthi
Chief Accountant
District Secretariat office
Nuwara Eliya.

District Secretary,

District Secretariat,

Nuwara Eliya.

G. K.G. A. R. P. K. Nandana
District Secretary / Government Agent
Nuwara Eliya.

Recommendation of the Secretary

Measures taken by the District Secretary are recommended and instructions have been given to District Secretaries to pay personal attention on the other shortcomings pointed out and to take corrective measures regarding them.

Pradeep Yasarathne

Secretary

Ministry of Public Administration, Home Affairs,

Provincial Councils and Local Government

Pradeep Yasarathna
Secretary
Ministry of Public Administration, Home Affairs,
Provincial Councils & Local Government
(Home Affairs Division)
"NILA MEDURA" Elvitigala Mawatha, Colombo 05.

Recommendation of the Minister and the Action Taken

Instruction have been given by me to the Ministry Secretary to take necessary steps by paying special attention on the instructions given to the District Secretary by the Committee on Public Accounts, to ensure that such shortcomings may not occur again and it is expected that the such measures would enable the provable level to reach the optimum level within the year 2024.

Hon.Dinesh Gunawardena (M.P.)

Prime Minister and

Minister of Public Administration, Home Affairs,

Provincial Councils and Local Government

ජාතික විගණන කාර්යාලය
தேசிய கணக்காய்வு அலுவலகம்
NATIONAL AUDIT OFFICE

මගේ අංකය / எனது இல. / My No. NUE/A/KCH/2021/10 ඔබේ අංකය / உமது இல. / Your No.

දිනය / திகதி / Date 2022 මැයි 26 දින

ගණන්දීමේ නිලධාරී ,
දිස්ත්‍රික් ලේකම් කාර්යාලය,
නුවරඑළිය.

නුවරඑළිය දිස්ත්‍රික් ලේකම් කාර්යාලයේ 2021 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(1) වගන්තිය ප්‍රකාරව විගණකාධිපති සම්පිණ්ඩන වාර්තාව.

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1. මූල්‍ය ප්‍රකාශන

1.1 තත්ත්වාගණනය කළ මතය

නුවරඑළිය දිස්ත්‍රික් ලේකම් කාර්යාලයේ 2021 දෙසැම්බර් 31 දිනට මූල්‍ය තත්ත්වය පිළිබඳ ප්‍රකාශය, එදිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය කාර්යසාධන ප්‍රකාශය හා මුදල් ප්‍රවාහ ප්‍රකාශවලින් සමන්විත 2021 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන 2018 අංක 19 දරන ජාතික විගණන පනතේ විධිවිධාන සමඟ සංයෝජිතව කියවිය යුතු ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154(1) ව්‍යවස්ථාවේ ඇතුළත් විධිවිධාන ප්‍රකාර මාගේ විධානය යටතේ විගණනය කරන ලදී. 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(1) වගන්තිය ප්‍රකාරව නුවරඑළිය දිස්ත්‍රික් ලේකම් කාර්යාලය වෙත ඉදිරිපත් කරනු ලබන මෙම මූල්‍ය ප්‍රකාශන පිළිබඳව මාගේ අදහස් දැක්වීම් හා නිරීක්ෂණයන් මෙම වාර්තාවේ සඳහන් වේ. 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(2) වගන්තිය ප්‍රකාරව ගණන්දීමේ නිලධාරී වෙත වාර්ෂික විස්තරාත්මක කළමනාකරණ විගණන වාර්තාව 2022 මැයි 18 දින නිකුත් කරන ලදී. ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154(6) ව්‍යවස්ථාව සමඟ සංයෝජිතව කියවිය යුතු 2018 අංක 19 දරන ජාතික විගණන පනතේ 10 වගන්තිය ප්‍රකාරව ඉදිරිපත් කළ යුතු විගණකාධිපති වාර්තාව යථා කාලයේදී පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරනු ලැබේ.

මෙම වාර්තාවේ 1.6 ඡේදයේ දක්වා ඇති කරුණුවලින් වන බලපෑම හැර, මූල්‍ය ප්‍රකාශනවලින් 2021 දෙසැම්බර් 31 දිනට නුවරඑළිය දිස්ත්‍රික් ලේකම් කාර්යාලයේ මූල්‍ය තත්ත්වය සහ එදිනෙන් අවසන් වර්ෂය සඳහා එහි මූල්‍ය කාර්යසාධනය හා මුදල් ප්‍රවාහය පොදුවේ පිළිගත් ගිණුම්කරණ මූලධර්මවලට අනුකූලව සත්‍ය හා සාධාරණ තත්ත්වයක් පිළිබිඹු කරන බව මා දරන්නා වූ මතය වේ.

අංක 306/72, පොල්දූව පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව. இல. 306/72, பொல்துவ வீதி, பத்தரமுல்லை, இலங்கை. No. 306/72, Polduwa Road, Battaramulla, Sri Lanka.
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