

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය - 290

දිස්ත්‍රික් ලේකම් කාර්යාලය - කෑගල්ල

පාර්ලිමේන්තුවේ රජයේ 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

පාරාලුමන්ත වෙළුමිද්දුත් තොදර් ඔලක්කම : 290

මාවද්ද සෙයලකම, කේකාලෙ

පාරාලුමන්තත්තින් අරස කණක්කුක් කුමුවිනාල් මුන්වෙක්කප්පද්ද අහික්කෙ තොදර්පාක තිලෙයියිත්තර් කද්දලෙ ඔලක්කම 119(4) ඔන් කීර් තිලුවනභ්කභ්කුප් පොලුප්පාන කෙලරව අමෙස්සරින් අවතානිප්පුක්කල් මත්තරුම අතු තොදර්පාක ආදුක්කප්පදුම පදිමුතෙකෙලෙයුම පාරාලුමන්තත්තිත්තර්කු සමර්ප්පිත්තල්.

Parliamentary Series No – 290

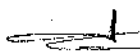
District Secretariat Kegalle

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 Order No 119 (4)

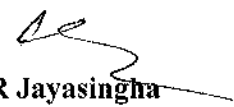
Parliament Series Number – 290

District Secretariat Kegalle

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the * shortcomings/current status
Not having been prepared Annual Action Plan	Action Plan has been prepared for year 2021 and previous and past years
Not having been provided answers for Auditor General's Audit Queries within one month.	Have been rectified presently.
Reporting instances for which answers haven't been provided for Internal Audit Queries within one month.	Have been rectified presently.
Not having been painted emblem of state in all vehicles.	Emblem of state has been painted in all pool vehicles of District Secretariat, presently.
Not having presented approved imprest account balances, having compared quarterly to Department of Treasury Operations before the due date .	Action has been taken to present in years of 2022, 2023, 2024 before the due date.
Not having been prepared Circular 02/2018 in terms of Human Resources Development Plan.	Human Resources Development Plan has been prepared in terms of Circular 02/2018 in year 2023 and Human Resources Development Plan has been prepared in terms of Circular 02/2018 (i) also in year 2024 .
Not having contracted agreements, having prepared performance agreements for entire staff.	Performance agreements have been prepared for entire servants for year , Performance agreements have been abolished by Circular 02/2018 (i) by now.
Being Audit opinion of accounts of institute in disclaimed level or unfavorable level.	Do not accept. A qualified opinion has been given in year 2021.


J.A.C Nilmalgoda
Chief Accountant
District Secretariat, Kegalle

J. A. C. Nilmalgoda
Chief Accountant
District Secretariat
Kegalle


J.M.P.R Jayasingha
District Secretary/ Government Agent
Kegalle Administrative District

J.M.R.P. Jayasingha
District Secretary / Government Agent
Kegalle Administrative District

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 Yasaratna

Secretary

Ministry of Public Administration, Home Affairs,

Provincial Councils and Local Government

Pradeep Yasaratna

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