

අමාත්‍යාංශ , දෙපාර්තමේන්තු, පළාත් සභා සහ පළාත් පාලන ආයතනවලට
අදාළ රාජ්‍ය ගිණුම් පිළිබඳ කමිටුව මගින් පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරන
වාර්තා සම්බන්ධයෙන් ආයතන භාර අමාත්‍යවරයාගේ නිරීක්ෂණ සහ
ගන්නා පියවර ඉදිරිපත් කිරීම

අමාත්‍ය, තිணைக்கොටු, මාකාන සභාපති මහත්මයාණන් මහත්මයාණන්
නිලධාරීන්ගෙන්ම අපේක්ෂා කෙරෙන පරිදි පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරන
වාර්තා සම්බන්ධයෙන් ආයතන භාර අමාත්‍යවරයාගේ නිරීක්ෂණ සහ
ගන්නා පියවර ඉදිරිපත් කිරීම

Presenting the actions taken and observations made by the Minister in charge
of institutions regarding the reports submitted to the Parliament by the
Committee on Public Accounts related to Ministries/Departments/Provincial
Councils and Local Government Institutions

2021 වර්ෂය
2021 ආර්ථික වර්ෂය
Year – 2021

දිස්ත්‍රික් ලේකම් කාර්යාලය - මහනුවර
மாவட்ட செயலகம் - கண்டி
District Secretariat - Kandy

Presenting the actions taken and observations made by the Minister in charge of institutions regarding the reports submitted to the Parliament by the Committee on Public Accounts related to Ministries/Departments/Provincial Councils and Local Government Institutions

Parliament Publications No: 290

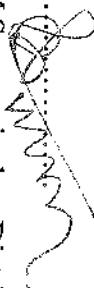
District Secretariat : Kandy (Expenditure Head 258)

Observations made by the Minister in charge of institutions regarding the reports submitted to the Parliament by the Committee on Public Accounts	Actions taken by the accounting Officer	Progress at present
Part I Failure to submit reports to the Auditor General by due date after Annual Goods Survey performed as per the F.R 756(6) within the time frame mentioned in the paragraph 1.1 in part I of Public Financial Circular No. 01/2020 dated 28.08.2020	As mentioned in the paragraph 1.1 in part I of Public Financial Circular No. 01/2020 dated 28.08.2020, goods survey work related to District Secretariat and other 20 Divisional Secretariats in the year 2021 has been completed and submitted to National Audit Branch by the letter of My No.KDS/2/6/6/4 dated 21.02.2022.No delay occurred. As per the above circular measures have been taken to carry out the work continuously and the relevant matters will be discussed in progress review meetings and audit management meetings with follow up.	Goods survey reports for the year 2022 have been handed over to National Audit Branch of Kandy by my letter no KDS /2/6/6/1 dated 27.02.2023. Also, the goods survey work related to the year 2023 has been completed and the works of General 15 are being carried out.
Failure to check the fuel consumption of vehicles belong to District Secretariat as per the provisions mentioned in paragraph 3.1 of	Until the end of the Covid Epidemic Situation in the years 2020, 2021 and 2022 and fuel crisis it was not possible	As the fuel combustion test has been done in the last quarter of the year of 2023 for the 8 vehicles belonging to the District

Public Administration Circular No 2016/30 dated 29.12.2016	to get enough fuel to fill the fuel tank of the vehicles to carry out fuel tests. As a result fuel combustion tests couldn't be conducted. Although there was a delay in due to prevailing situations in the country, the combustion test was carried out for the 8 vehicles belonging to District Secretariat.	Secretariat, as per the circular the necessary actions will be taken before the last quarter of 2024 in relation to the year 2024. These situations are monitored by analyzing vehicle cost reports of Audit Management Committees.
There were outstanding loan balances of more than a year	Officers on suspension Mr. R.A.L.K Perera (Driver) A formal disciplinary inquiry has been conducted and the officer has been reinstated to Department of Agriculture. The loan balance is settled through monthly account summary by a journal entry. Officers who vacated the post Mr. R.A Ajith Kumara (Office Employee's Service) Reporting to the Attorney General for legal instructions	Officers on suspension As per the resolution statement related to the year 2023, no loan amount to be recovered. Officers who vacated the post The instructions from Attorney General dated 06.01.2024 have been received and further actions are carried out accordingly. In addition, according to the Public Officers Advance Accounts Reconciliation Statement D.S.P Dharmasena (driver) has an outstanding loan balance that has existed for more than a year, and that amount is currently being collected monthly from the guarantors. (Current loan balance is Rs. 107420.00) There is no other loan balance except these two balances.
Failure to act according to F.R 571 regarding overdue deposits in the General Deposit Account	All overdue deposits have been checked and listed and the Relevant depositors have been inquired and necessary arrangements have been	Following arrangement have been made regarding all overdue deposits. Taking necessary actions after informing relevant stakeholders

	made and all other deposits have been credited to revenue.	■ Credit to state revenue
Part 2 Audi opinion of organization's accounts is not qualified.	A qualified audit opinion has been given for the year 2021. Arrangements have been made to obtain a qualified audit opinion.	A qualified audit opinion has been obtained for the year 2022. It is expected to achieve a qualified audit opinion by taking the necessary measures to streamline the continuous internal administration, being transparent in the workplace and with a follow-up under proper supervision.


Chandana Thennakoon
 District Secretary / Government Agent, Kandy
 Ministry of Public Administration, Home Affairs & Provincial Councils & Local Government
 Additional Secretary Ministry of Public Administration,
 Home Affairs, Provincial Councils & Local Government


N.B.L.M. Samarasinghe
 District Secretary/Government Agent, Kandy &

Head - 258 District Secretariat, Kandy

1. Financial Statements

1.1 Qualified Opinion

The audit of the financial statement of the District Secretariat, Kandy for the year ended 31 December 2021 comprising the statement of financial position as at 31 December 2021 and the statement of financial performance and cash flow statement for the year then ended, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with provisions of the National Audit Act, No. 19 of 2018. The summary report including my comments and observations on the financial statements of the District Secretariat, Kandy was issued to the Accounting Officer on 25 May 2022. The Annual Detailed Management Audit Report relevant to the District Secretariat, Kandy was issued to the Accounting Officer on 21 June 2022 in terms of the Section 11(2) of the Audit Act. This report will be tabled in Parliament in pursuance of provisions in Article 154 (6) of the Constitution of the Democratic Socialist Republic of Sri Lanka to be read in conjunction with Section 10 of the National Audit Act, No. 19 of 2018.

In my opinion, except for the effects of the matters described in paragraph 1.6 of this report, the financial statements give a true and fair view of the financial position of the District Secretariat of Kandy as at 31 December 2021, and its financial performance and cash flows for the year then ended in accordance with Generally Accepted Accounting Principles.

1.2 Basis for Qualified Opinion

My opinion is qualified based on the matters described in paragraph 1.6 of this report

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibility for the financial statements are further described in the Auditor's Responsibilities Section. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

English

Sengathi Kouramath

26/10/2022

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 Yasarathna

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 MEETHA" Ettigala Mawatha, Colombo 03.

Recommendation of the Minister and the Action Taken

Instructions 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