පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 183

ආයතනයේ නම - දිස්ත්‍රික් ලේකම් කාර්යාලය - කොළඹ

ශ්‍රී ලංකා පාර්ලිමේන්තුවේ රාජ්‍ය ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද ස්ථාවර නියෝග 119 (4) සම්බන්ධයෙන් නිරීක්ෂණ හා ගනු ලබන පියවරයන් පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்ற வெளியீடு தொடர்பான எண் 183

மாவட்ட செயலகம் கொழும்பு

இலங்கை பாராளுமன்றத்தின் பொதுக் கணக்குக் குழுவினால் சமர்ப்பிக்கப்பட்ட நிலையியல் கட்டளைகள் 119 (4) தொடர்பான அவதானிப்புக்கள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகளை பாராளுமன்றத்திற்கு வழங்குதல்

Parliamentary Publication Series No. 183

Name of the Institution - District Secretariat – Colombo

Submission of Steps and Observation on Standing Orders 119 (4), tabled by the Committee on Public Accounts to the Parliaments of Sri Lanka

Submission of Steps and Observation on Standing Orders 119(4), tabled by the Committee on Public Accounts to the Parliaments of Sri Lanka

Parliamentary Publication Series No.183

District Secretariat - Colombo

Shortcomings and guidance Highlighted by the Public Accounts Committee	**Steps taken by the Accounting officer**	**Present Progress**
Part 1: 90.00		
Fixed Assets Register had not been updated and maintained	As Mentioned in the general instructions in paragraph eight of public Accounts circular No 267/2018, it is in formed that maintenance of Fixed assets register is not mandatory I would like to inform you that since a module has been set up regarding recording of fixed assets in CIGAS program' I will Proceed as per the instructions.	CIGAS program entered the data.
There had been instances where internal audit queries had not been answered within a period of 1 month.	The officers have been advised and included in the agenda of Audit and management Committee Meeting.	Kindly inform that replies will be sent within are month
The emblem of the state had not been painted on all pool vehicles.	Officers have been advised and corrected.	All the Vehicles have the emblem of Sri Lanka printed on them'
Bank reconciliation statements had not been prepared, certified and submitted for audit on the due date.	Officers have been instructed and have been included in the agenda of the Accountant's monthly Progress Meeting.	Submitted in due date as per Financial regulations and circular instructions (Attachment 01)
Inoperative accounts which are coming from the year, had not been settled.	Officials have been instructed to rectify.	The dormant bank account belonging to Homagama Divisional Secretariat has been closed. (Attachment 02)

Balances that are revealed by the finding of Bank Reconciliation statements & should be adjusted, had not been adjusted within a period of one month as per Financial Regulations.	Officers have been instructed and have been included in the agenda of the Accountant's monthly Progress Meeting.	Submitted in due date as per Financial regulations and circular instructions (Attachment 01)
Part 2 : 84.00		
A methodology had not been formulated to monitor and evaluate the application of citizen/ client charter by the institution.	According to the instructions and directions of the public Accountants Committee, a five members committee headed by the district Secretariat will be appointed and Supervised.	It will be monitored by the Committee.
Performance agreements covering the entire staff had not been drafted or entered.	Officers have been Instructed.	Will be Reported in Future.
The audit opinion or an unfavorable opinion. .	A calculated opine of the situation has been received. Officials have been instructed to take steps to get a clean opinion accordingly have been placed on the agenda on the Accountant's monthly Progress meeting.	Preparation of accounts will be done as per monetary financial regulations and circulars instructions.
Performance aims had not been submitted by the due date.	I instructed the officials to act according to the circular instructions.	Submitted on due date for the year 2024
Achievement of the identified indicator was less than 24%	In relation to the achievement of the identified indicators, instructions are given to review the progress.	The acquisitions of progress has been made in relation to the year 2024

K. G. Wijesiri
District Secretary/Government Agent
Colombo Administrative District

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District Secretary, .
District Secretariat,
Colombo.

G. Jayaweera,
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District Secretariat,
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