

පාර්ලිමේන්තු ප්‍රකාශන අංක - 290

දිස්ත්‍රික් ලේකම් කාර්යාලය බදුල්ල

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

පාරාලුමනේර වෙළුමිද්දුත් තොදර් ඉලක්කම් - 290

මාවද්ද සෙයලකම් - පතුලේ

පාරාලුමනේරත්තින් අරස කනක්කුක් කුමුවිනාල් මුනවෙක්කප්පද්ද අහික්කේ තොදර්පාක නිලෙයියර් කද්දලේ ඉලක්කම් 119(4) ඉන් කීර් නිලුවන පොලුප්පු කෙලරව අමෙස්සරින් අවතානිප්පුක්කලුම් මර්ණුම් අතු තොදර්පාක ආදුක්කප්පදුම් තදවැදික්කේකලුම් පාරාලුමනේරත්තිර්කු සමර්ප්පිත්තල්.

Parliamentary Series No – 290

District Secretariat – Badulla

Submission of observation of Hon. Minister and steps taken with regards to the reports tabled by the Committee on Public Accounts in terms of Standing Order No.119 (4)

Submission of Observations and Steps taken with regard to the reports tabled by the Parliamentary committee on Public Accounts in terms of Standing Order No. 119(4)

Parliamentary series No : 290

District Secretariat- Badulla.

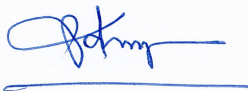
Identified shortcomings and directives/ guidance by the Committee on Public Accounts.	Action taken by the Accounting Officer	Present Progress
Answers had not been provided for the Audit queries of the Auditor General within the given period of one month time.	Accepted. Awareness is created in every quarterly Audit Management Committee Meeting and progress is reviewed. Actions are taken to prevent the delay of submission. Every Divisional Secretary is made awareness on providing the answers to the audit queries on time accurately.	Actions have been taken to minimize the delaying of providing answers to audit queries.
Failure to response within one month for internal audit queries had been reported.	Accepted. Awareness is created in every quarterly Audit Management Committee Meeting and progress is reviewed. Actions are taken to prevent the delay of submission. Every Divisional Secretary is made awareness on providing the answers to the audit queries on time accurately.	Actions have been taken to minimize the delaying of providing answers to audit queries.
Internal audit program as per the FR 134(2) had not been prepared at the start of the year after enquiring the Auditor General	Suitability of enquiring the Auditor General in preparing this program as per the FR 134 (2) is mentioned and in every year this program was prepared and a copy was sent to the Auditor General. Also the approval was taken by forwarding it to the Audit Management Committee Meeting.	Actions have been taken to submit to the due date.

The Audit Management committee had not conducted even with minimum amount of participants	Instructions were given to conduct the Audit Management Committee even with the minimum amount of participants	The Audit Management Meetings which were scheduled to this year are being conducted properly now.
Suitable coordination officer was not nominated and as per the paragraph 13 of the above mentioned circular and had not sent it to the office of the Comptroller General	Accordingly, instruction had given to appoint an officer and send the details to the office of the Comptroller General	A coordination officer was appointed and the details were sent to the office of the Comptroller General
As per the FR 756 (6) , within the time frame of the paragraph ii.i in the part 1 of the public finance circular No. 01/2020 dated 28.08.2020, the report was not sent to the Auditor General on the due date after conducting the board of survey.	The relevant officers were made awareness on submitting the reports on the particular dates per the public finance circular No. 05/2016 dated 31.03.2016.	Board of survey was conducted on particular period from the year 2023.
Recommendations of the Annual Board of Survey regarding the excesses and shortages had not been implemented within	In order to regulate the relevant system, required internal processes had been improved. A better method was introduced to improve the accuracy of entries of the inventories. As there is a	Required provisions were taken to implement the recommendations in particular period of time by identifying and correcting the excess and shortages in the 2023

the due time period.	problem of identifying excess and shortages , the instructions were given to conduct the board of survey accurately.	
A vehicle was not disposed which was condemned more than 8 months	Disposing of 250-2075, 143-5118, 152-3315, UPGI 7454 vehicles were completed in 2023. Actions are being taken for the vehicles 250-2072, 150-6312	Disposing of 250-2075, 143-5118, 152-3315, UPGI 7454 vehicles were completed in 2023. Actions are being taken for the vehicles 250-2072, 150-6312
Actions were not taken according to the FR 103,104,109 and 110 regarding the accidents of state vehicles	File work on the vehicles bearing number UPPC-3214, UPNA – 9620, UPPC – 4311 is completed. Actions are being taken in relation to the files bearing number 250-2069,250-2073,UPPD 7129.	Actions were completed for 03 vehicles and actions are being taken for remaining three vehicles.
As per the provisions mentioned in the paragraph 3.1 of the public administration circular No. 2016/30 dated 29.12.2016 , the fuel consumption test was not done for the vehicles of District Secretariat	The instructions were given to take actions in accordance with the provisions mentioned in the paragraph 3.1 of the public administration circular No. 2016/30 dated 29.12.2016.	Fuel consumption test was done for 06 vehicles from the 13 vehicles in 2024. Necessary arrangement are being made to have the fuel consumption test for the other vehicles also.
State symbol was not printed in the all vehicles	Instructions were given to print the State symbol in all the vehicles.	All the vehicles are printed with State Symbol now.
Bank reconciliation statements were not prepared on due date and was not submitted for the audit after certification.	Instructions were given to submit the bank reconciliation statements to due date to the audit.	Actions were taken to submit the bank reconciliation statement to due date.

The settling as per the FR regarding the balance should be which was identified in the bank reconciliation statements was not done within a month	Instructions were given to settle the balance that should be adjusted which was identified in the bank reconciliation statement.	All the balances that should be adjusted are settled.
Unsettled loan balances exceeding a period of one year had been reported	The Provincial Council had been informed to settle the loan balances regarding the officers who are attached to the Provincial Council. The instructions were given to other relevant officers to take necessary arrangements to settle the loans.	A sum of Rs. 3,640,014.24 has been settled upto now. The arrangements are being made to settle the balance prevailed in 2021
Actions were not taken complying with FR 571 regarding the out-dated deposits in the General Deposit Account.	The instructions were given to take actions in accordance with the FR 571 in-relation to the out-dated deposits in the General Deposit Account.	A sum of Rs. 5,406,684.92 has been settled in the General Deposit Account in 2021 upto now. The arrangements are being made to settle the balance.
Ad hoc sub imprest issued in accordance with FR 371 was not settled within 10 days after ending the tasks.	Instructions were given to settle the Ad hoc sub imprest issued in accordance with FR 371 within 10 days after ending the tasks.	Advances were settled exactly.
The website maintained by the institution has not provided the opportunity for public comments such as commendations or complaints.	Accepted. The Divisional Secretariats were instructed to suitably facilitate their website for public comments.	Website of Badulla District Secretariat has provided this opportunity to public from 13.05.2022

Performance evaluation Agreement was not prepared covering the whole staff	A training program was requested regarding this.	All the staff officers have come to the agreement by preparing performance evaluation agreement.
Audit opinion of the institution was in inappropriate level	The relevant officers were made awareness on receiving the audit opinion which expresses the true and justifiable conditions by the financial statements.	A qualified audit opinion was given for the financial statements from 2021 to 2022
Level of provided training opportunities are lower than 50% from the planned training opportunities.	Amount of trainings lower than the planned was conducted due to the covid pandemic situation, and the instructions were given to conduct the trainings according to the human resource plan.	Planned training courses were conducted within the relevant time period in 2022



Panduka Sri Prabhath Abeywardhana
District Secretary
District Secretariat
Badulla

පණ්ඩුක ශ්‍රී ප්‍රභාත් අබේවර්ධන
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බදුල්ල.



J.M.P. Siriwardhana
Chief Accountant (Acting)
District Secretariat
Badulla

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ප්‍රධාන ගණකාධිකාරී(වැ.බ)
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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,

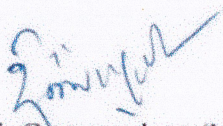
Provincial Councils and Local Government

Pradeep Yasarathna
Secretary

Ministry of Public Administration, Home Affairs,
Provincial Councils & Local Government
(Home Affairs Division)
"NILA 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