

ආයතනයේ නම : වනජීවී රැකවරණය, අලිවැට හා අගල් ඉදිකිරීම් ඇතුළු
ආරක්ෂිත වැඩපිළිවෙලවල් හා කැලෑ නැවත වගා කිරීම හා වන සම්පත් සංවර්ධන
රාජ්‍ය අමාත්‍යාංශය

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

නிறுவනத்தின் பெயர் : வனஜீவராசிகள் பாதுகாப்பு, யானைவேலி மற்றும் அகழிகள் நிருமாணம்
உள்ளடங்கலான பாதுகாப்பு நடவடிக்கைகள் மற்றும் காடுகள் மீள் வளர்ப்பு மற்றும் வன வள
அபிவிருத்தி இராஜாங்க அமைச்சு

நிலையியற் கட்டளையின் இலக்கம் 119 (4) இன்படி விதிமுறைகளில் பொது
கணக்கு குழுவினால் வழங்கப்பட்ட அறிக்கைக்கு ஏற்ப எடுக்கப்பட்ட
நடவடிக்கைகளும் மற்றும் கௌரவ அமைச்சர் அவர்களின்
அவதானிப்புகளினதும் சமர்ப்பிப்பு

Name of the Institution : State Ministry of Wildlife Protection, Protective Measures
Including Construction of Elephant Fences and Trenches and Reforestation and forest
Resources Development

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

Parliamentary Publication Series No: 290

Name of the Institution: State Ministry of Wildlife Conservation, Elephant Fence and Trench Construction, Reforestation and Forest Resources Development

Weaknesses identified by the Public Accounts Committee	Actions taken by the Institution/ Current status.
Section one: 87.00	
Responses to internal audit queries were not submitted within a month. According to sub-section 40 (4) of the National Audit Act No. 19 of 2018, copies of internal audit reports were not submitted to the Management Audit Department after 01.08.2018. Copies of internal audit reports were not submitted to the Auditor General as per FR 134(3).	In the year 2022, this State Ministry was merged into the Ministry of Wildlife and Forest Resources Conservation and since then all internal audit reports have been submitted to the Auditor General.
The number of training opportunities given out of the planned training opportunities was less than 50%.	The training programs planned to be held in 2021 could not be held due to the COVID-19 pandemic situation. However, efforts have been made to correct this situation in the coming years.
The audit opinion on the company's accounts was at unsatisfactory level. The recommendations of the audit report were not implemented.	The financial statements of the year 2021 were prepared according to the instructions and forms given by the Public Accounts Department. As per format ACA (2) (iii) contained in this financial statement, all capital expenditure is shown under investing activities. Further, a workshop was conducted by the Public Accounts Department to advise on the preparation of these financial statements, where capital accounts were also advised to be classified under investment activities in the financial flow statement. In order not to re-enact this problem, the forms provided by the Department of Public Accounts for the preparation of financial statements for the year 2023 have clearly arranged capital expenditure under investment activities.

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