

Parliamentary Series Number 290

State Ministry of Ornamental Fish, Inland Fish & Prawn Farming, Fishery Harbour Development, Multiday Fishing Activities and Fish Exports

**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)

Parliamentary Series No. 290

State Ministry of Ornamental Fish, Inland Fish & Prawn Farming, Fishery Harbour Development, Multiday Fishing Activities and FishExports

Deficiencies identified by the committee Part I – 88 & Part II - 57	Actions taken by the institution to correct the deficiencies / current situation
Answers had not been sent to all the audit queries of the Auditor General within one month after receiving such audit queries.	Audit queries have been answered within one month wherever possible. In future, it has been instructed to answer every audit query within one month.
The relevant reports had not been submitted to the Auditor General by the due date after conducting Board of Survey in accordance with F.R.756 (6) within the time frame mentioned in paragraph 11.1 of part 1 of Public Finance Circular No,01/2021 dated 28.08.2020.	The work has been completed in 2021 even though it was not possible to submit it on the due date due to the limited staff of the State Ministry. Since the State Ministry has been abolished, its activities have been assigned to the Ministry of Fisheries and the Board of Survey of the year 2022 has been duly completed.
Actions for the excesses and deficits that were disclosed through the board of survey and other relating recommendations were not carried out during the period specified in the circular.	Since this state ministry has been abolished, the Ministry of Fisheries has taken measures for this.
The emblem of the state had not been painted on all pool vehicles.	Since the ministry of this state has been abolished, it has been arranged to display the emblem of state on the vehicles attached to the Ministry of Fisheries
The limitations imposed by the Parliament with regard to the respective purpose of the advance had not been complied with and the covering approval had also not been obtained.	The Parliament approval for the exceeded limit has been given on 08.06.2022, the approval was forwarded to the Ministry on 19.07.2022. (Annexure 01)

Deficiencies identified by the committee Part I – 88 & Part II - 57	Actions taken by the institution to correct the deficiencies / current situation
The ad hoc sub imprests issued as per F.R.371 had not been settled within one month from the completion of the task.	The ad hoc sub imprests have been settled.
A website had not been created or maintained to provide information about the institute to the public.	This state ministry has now been abolished.
The website that is maintained by the institution does not provide an opportunity for the public to lodge complaints or to give commendations.	This state ministry has now been abolished.
Citizen/client charter had not been prepared or applied properly.	This state ministry has now been abolished.
A methodology had not been formulated to monitor and evaluate the application of citizen /client charter by the institution.	This state ministry has now been abolished.
A human resource plan drafted in keeping with the provisions of public administration circular No.02/2018 dated 24 th January 2018 was not available.	This state ministry has now been abolished.
The human resource development plan that had been prepared did not ensure at least a minimum training opportunity of not less than 12 hours per year for more than 50% of the member of the staff.	This state ministry has now been abolished.

Deficiencies identified by the committee Part I – 88 & Part II - 57	Actions taken by the institution to correct the deficiencies / current situation
Performance agreements covering the entire staff had not been drafted or entered.	This state ministry has now been abolished.
A senior officer of the institution had not been named for the preparation of human resource development plans and to implement capacity and skill development programmes.	This state ministry has now been abolished.
Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	This state ministry has now been abolished.
The audit opinion about the accounts of the institution had been a disclaimed opinion or an unfavorable opinion.	The audit opinion of the accounts of this is not the disclaimed or unfavorable but the qualified opinion for the year 2021.
The directives/recommendations issued by the Committee on Public Accounts had not been implemented.	Due to the lack of officials, although there was some delay in implementing the recommendations of the public accounts, the Ministry of State had worked to implement those recommendations as best as possible.



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Ministry of Fisheries.

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Douglas Devananda,
Honorable Minister,
Ministry of Fisheries.

Douglas Devananda M.P
Jaffna Electoral District
Secretary General, EPDP
Minister Of Fisheries
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தேசிய வரவு செலவுத்திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

சி.இ.அ. 01
State Ministry

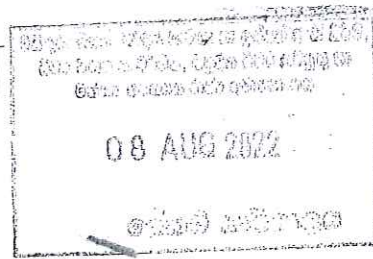
இதில் அமையாங்கை நிதி அமைச்சு Ministry of Finance

මහ භාණ්ඩාගාරය, කොළඹ 01, ශ්‍රී ලංකාව பொதுத்திறைசேரி, கொழும்பு 01, இலங்கை General Treasury, Colombo 01, Sri Lanka

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எனது இல.
My No.

BD/AC/ADAC/GEN - 2022

ඔබේ අංකය
உமது இல.
Your No.



දිනය
திகதி
Date 19.07.2022

CA / S.M.

Secretary
State Ministry of Ornamental Fish, Inland Fish & Prawn Farming, Fishery Harbour
Development, Multiday Fishing Activities and Fish Exports

Limit Revisions of Advance Accounts - 2021

I wish to inform you that, the following limit revision of Public Officers Advance Account
bared item no. 40501 has been approved by Parliament on 08.06.2022.

Ministry/ Department	Item	Maximum Limit of Expenditure in Column II (Rs.mn)		Minimum Limit of Receipts in Column III (Rs.mn)		Maximum Limit of Debit Balance in Column IV (Rs.mn)	
		From	To	From	To	From	To
State Ministry of Ornamental Fish, Inland Fish & Prawn Farming, Fishery Harbour Development, Multiday Fishing Activities and Fish Exports	40501	3.0	2.5	0.75	0.30	5.0	3.2

K. Sudarshana De Silva
Director (Acting)
For Director General

Copy: Auditor General

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