

Parliamentary Series No. : 290

Institution : State Ministry of Urban Development, Coast Conservation,  
Waste Disposal and Community Cleanliness

Part One:

| Serial No. | Shortcomings identified by the Committee as per the performance evaluations relevant for the financial year 2021                                      | Measures taken by the Ministry to rectify the same and the current status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
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| 01.        | Answers had not been sent to all the audit queries of the Auditor General within one month after receiving such audit queries.                        | According to the Gazette Extraordinary No.2289/43 dated 22.07.2022, State Ministry of Urban Development, Coast Conservation, Waste Disposal and Community Cleanliness has been abolished. Up to the point of abolition, all the audit queries issued by the Auditor General to the State Ministry of Urban Development, Coast Conservation, Waste Disposal and Community Cleanliness have been answered.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 02.        | Answers had not been submitted to all the internal audit queries within one month.                                                                    | In accordance with Gazette Extraordinary No. 2289/43 dated 22.07.2022, the State Ministry of Urban Development, Coast Conservation, Waste Disposal, and Community Cleanliness has been abolished. As of the point of abolition, all internal audit queries issued to that ministry have been answered.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 03.        | Copies of the Internal Audit Reports had not been submitted to the Auditor General in terms of Financial Regulation 134(2).                           | <p>All the copies of the internal audit reports have been submitted properly to the Auditor General. Internal Audit Reports for the year 2021 have been sent to the Auditor General on the dates given below.</p> <table><tr><th>Serial No.</th><th>Subject of the Report</th><th>Date Sent to Auditor General</th></tr><tr><td>01</td><td>Regarding the complaint made by the owner regarding the defects in the constructions of the two houses 10/6 and 10/7 of Ben &amp; Nancy Apartments</td><td>22.01.2021</td></tr><tr><td>02</td><td>The loss caused to the institution under FR 104 by Mr. J.S.C Dissanayake, Deputy General Manager (Regulatory) of the Condominium Management Authority</td><td>16.02.2021</td></tr><tr><td>03</td><td>Inspection of internal control of vehicle administration, maintenance and repair of Urban Development Authority</td><td>05.03.2021</td></tr><tr><td>04</td><td>Regarding the General Deposit Account maintained by the Ministry</td><td>17.05.2021</td></tr><tr><td>05</td><td>Report on Bank Accounts and Annual Reports of the Ministry</td><td>04.05.2021</td></tr></table> | Serial No. | Subject of the Report | Date Sent to Auditor General | 01 | Regarding the complaint made by the owner regarding the defects in the constructions of the two houses 10/6 and 10/7 of Ben & Nancy Apartments | 22.01.2021 | 02 | The loss caused to the institution under FR 104 by Mr. J.S.C Dissanayake, Deputy General Manager (Regulatory) of the Condominium Management Authority | 16.02.2021 | 03 | Inspection of internal control of vehicle administration, maintenance and repair of Urban Development Authority | 05.03.2021 | 04 | Regarding the General Deposit Account maintained by the Ministry | 17.05.2021 | 05 | Report on Bank Accounts and Annual Reports of the Ministry | 04.05.2021 |
| Serial No. | Subject of the Report                                                                                                                                 | Date Sent to Auditor General                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 01         | Regarding the complaint made by the owner regarding the defects in the constructions of the two houses 10/6 and 10/7 of Ben & Nancy Apartments        | 22.01.2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 02         | The loss caused to the institution under FR 104 by Mr. J.S.C Dissanayake, Deputy General Manager (Regulatory) of the Condominium Management Authority | 16.02.2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 03         | Inspection of internal control of vehicle administration, maintenance and repair of Urban Development Authority                                       | 05.03.2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 04         | Regarding the General Deposit Account maintained by the Ministry                                                                                      | 17.05.2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |
| 05         | Report on Bank Accounts and Annual Reports of the Ministry                                                                                            | 04.05.2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                       |                              |    |                                                                                                                                                |            |    |                                                                                                                                                       |            |    |                                                                                                                 |            |    |                                                                  |            |    |                                                            |            |

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|     |                                                                                                                                                                                                                                 | 06                                                                                                                                                                                                                                                                    | Progress of city development projects in nine provinces for the first quarter of 2021                                            | 11.05.2021 |
|     |                                                                                                                                                                                                                                 | 07                                                                                                                                                                                                                                                                    | Current progress of various projects under the Urban Development Authority in the year 2021                                      | 08.06.2021 |
|     |                                                                                                                                                                                                                                 | 08                                                                                                                                                                                                                                                                    | Inspection of Voucher Files in the Accounts Division of the Ministry                                                             | 02.08.2021 |
|     |                                                                                                                                                                                                                                 | 09                                                                                                                                                                                                                                                                    | Misdeeds of Urban Development Authority officials                                                                                | 13.08.2021 |
|     |                                                                                                                                                                                                                                 | 10                                                                                                                                                                                                                                                                    | Urban Development Authority's Audit Answer on Bank Reconciliation Reports                                                        | 13.08.2021 |
|     |                                                                                                                                                                                                                                 | 11                                                                                                                                                                                                                                                                    | Bank reconciliation and asset management of June and July months in 2021 of Condominium Management Authority.                    | 10.09.2021 |
|     |                                                                                                                                                                                                                                 | 12                                                                                                                                                                                                                                                                    | Bank reconciliation examination and 2021 annual board of survey in stores of the Urban Settlement Development Authority.         | 13.09.2021 |
|     |                                                                                                                                                                                                                                 | 13                                                                                                                                                                                                                                                                    | Payment for Procurement and Technology committees relevant to urban development projects, allocated by the 2020 Budget Proposals | 29.09.2021 |
|     |                                                                                                                                                                                                                                 | 14                                                                                                                                                                                                                                                                    | Payment of transport and fuel allowance                                                                                          | 06.10.2021 |
|     |                                                                                                                                                                                                                                 | 15                                                                                                                                                                                                                                                                    | Board of Survey Report of the Urban Development Authority.                                                                       | 22.10.2021 |
|     |                                                                                                                                                                                                                                 | 16                                                                                                                                                                                                                                                                    | Petition titled Fraud Committed in Granting Colombo Fort Charmers Car Park to World Capital Pvt Ltd in 2018                      | 03.11.2021 |
|     |                                                                                                                                                                                                                                 | 17                                                                                                                                                                                                                                                                    | Audit of Financial Frauds that occurs at the Office of Puttalam District                                                         | 2021.11.23 |
|     |                                                                                                                                                                                                                                 | 18                                                                                                                                                                                                                                                                    | Regarding the vehicle pool of the Condominium Management Authority                                                               | 2021.12.01 |
| 04. | The information about purchases of assets and disposals relating to year 2018 had not been submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017 of 26 June 2017. | By the letter No. MMWD/F/Assets and Cost Management and dated 12.10.2019 of the Secretary of the then Ministry of Megapolis and Western Development, details regarding the assets purchased in 2018 and disposals had been submitted to Comptroller General's Office. |                                                                                                                                  |            |
| 05. | Action had not been taken in terms of F.R. 103, 104, 109 and 110 with regard to government's vehicle accidents.                                                                                                                 | Action had been taken in terms of Financial Regulations with regard to government's vehicle accidents.                                                                                                                                                                |                                                                                                                                  |            |
| 06. | Fuel consumption of vehicles belonging to the institution had not been                                                                                                                                                          | Due to fuel restrictions in the year 2021, the inspection of fuel consumption for pool vehicles was not conducted. However, plans have now been prepared to check the                                                                                                 |                                                                                                                                  |            |

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|  | tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016. | fuel consumption of all pool vehicles of the Ministry, and this work is carried out properly every year. |
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## **Part Two**

| <b>Serial No.</b> | <b>Shortcomings identified by the Committee as per the performance evaluations relevant for the financial year 2021</b>                   | <b>Measures taken by the Ministry to rectify the same and the current status</b>                                                                                                                                                                                                                                                                                                                    |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01.               | Performance agreements covering the entire staff had not been drafted and entered.                                                        | Performance agreements were prepared in the year 2021. Due to the prevailing COVID situation and the restructuring of the ministries in 2022, the performance agreements could not be prepared and completed properly. As per Public Administration Circular No. 02/2018(1) dated 30.11.2023, it has been informed that the signing of annual performance agreements is not necessary at this time. |
| 02.               | Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.                               | From the year 2020 to 2022, when the risk of COVID-19 was at its peak, arrangements were made for officers to perform their duties from home without being called to the office premises. Consequently, training opportunities for officers were provided at a minimal level during that period.                                                                                                    |
| 03.               | The audit opinion about the accounts of the institution had been a disclaimed opinion or an adverse opinion.                              | The audit opinion presented by the Auditor General was neither a disclaimed nor an adverse opinion. According to the Auditor General's report for the year 2021, a qualified opinion was submitted.                                                                                                                                                                                                 |
| 04.               | The necessary action had not been taken to recover the loss caused to the Government by the officers as per Financial Regulation 156 (1). | By the year 2021, there had been no identification of losses to the government from officials. Accordingly, there was no need to recover any losses.                                                                                                                                                                                                                                                |

  
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