

කර්මාන්ත හා වාණිජ කටයුතු, දිගුකාලීනව අවතැන්වූ පුද්ගලයන්
නැවත පදිංචි කිරීම, සමුපකාර සංවර්ධන සහ වෘත්තීය පුහුණු හා
නිපුණතා සංවර්ධන අමාත්‍යාංශය

කෛත්තොழில், வாணிப அலுவல்கள், நீண்டகாலமாக
இடம்பெயர்ந்த நபர்களின் மீள்குடியேற்றம், கூட்டுறவுத்துறை
அபிவிருத்தி, தொழில் பயிற்சி மற்றும் திறன்கள் அபிவிருத்தி
அமைச்சு

**Ministry of Industry & Commerce, Resettlement of
Protracted Displaced Persons, Co-operative Development
and Vocational Training & Skills Development**

අංක 119 (4) දරන නියෝග ප්‍රකාරව රජයේ ගිණුම් පිළිබඳ කාරක සභාව
විසින් පාර්ලිමේන්තුවේ සභාගත කරන ලද පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 114
දරන වාර්තාව සම්බන්ධයෙන්
ගනු ලැබූ පියවර හා නිරීක්ෂණ ඇතුළත් වාර්තාව - 2017

இலக்கம் (4) 119கொண்ட நிலையக் கட்டளைக்கு இணங்க அரசு
கணக்குகள் தொடர்பான செயற் குழுவினால் பாராளுமன்றத்தில்
சமர்ப்பிக்கப்பட்ட பாராளுமன்ற கூற்றுத் தொடர் இலக்கம் கொண்ட 114
அறிக்கை தொடர்பாக மேற்கொள்ளப்பட்ட செயற்பாடுகள் மற்றும்
அவதானிப்புகள் உள்ளடங்கிய அறிக்கை 2017

Observation and steps taken in respect of the report of Parliamentary Series
No. 114 of Parliament which presented by the
Committee for Public Accounts (COPA) as per the
Standing Order No 119(4) – 2017



**කර්මාන්ත හා වාණිජ කටයුතු, දිගුකාලීනව අවතැන්වූ පුද්ගලයන් නැවත පදිංචි කිරීම,
සමුපකාර සංවර්ධන සහ වෘත්තීය පුහුණු හා නිපුණතා සංවර්ධන අමාත්‍යාංශය**
கைத்தொழில், வாணிப அலுவல்கள், நீண்டகாலமாக இடம்பெயர்ந்த நபர்களின் மீள்குடியேற்றம்,
கூட்டுறவுத்துறை அபிவிருத்தி, தொழில் பயிற்சி மற்றும் திறன்கள் அபிவிருத்தி அமைச்சு
**MINISTRY OF INDUSTRY & COMMERCE, RESETTLEMENT OF PROTRACTED DISPLACED PERSONS,
CO-OPERATIVE DEVELOPMENT AND VOCATIONAL TRAINING & SKILLS DEVELOPMENT**

මගේ අංකය }
எனது இல. } MIC/FIN/02/05/06
My No. }

ඔබේ අංකය }
உமது இல. }
Your No. }

දිනය }
திகதி } 2019.10.14
Date }

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

Parliamentary Series Number :-No 114 of 2019
Name of the Institution :-Ministry of Industry and Commerce, resettlement of Protracted Displaced Persons, Co-operative Development and Vocational Training and Skills Development

(a)Ministry of Industry and Commerce, resettlement of Protracted Displaced Persons, Co-operative Development Section

Serial No.	Shortcomings identified in the financial and performance evaluation for the financial year 2017	Action taken to rectify the shortcomings/current situation
01.	Commitment had been made exceeding the provisions of authorized approved limits	As per the FR 94(2), if the financial provisions for recurrent services or supplies are mentioned in the current financial estimates and if it is expected to bear the expenditure as above in the next financial year, it can be agreed to a liability requirement, which is to be settled in the next financial year, overriding the provisions of the FR 94(1). Accordingly, action has been taken

ගරු අමාත්‍යතුමා }
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Hon. Minister } 011 - 2435248
Fax : 2390085

ලේකම් }
செயலாளர் }
Secretary } 011 - 2436123
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අමාත්‍යාංශය }
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විද්‍යුත් තැපෑල }
மின்னஞ்சல் }
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ලිපිනය }
முகவரி }

තැ. පෙ. 570, 73/1, ගාලු පාර,
கோலம்பி 03, சீ லங்கா
த.பெ. இல. 570, 73/1, காலி வீதி,
கொழும்பு 03, இலங்கை
P. O. Box 570, 73/1, Galle Road,
Colombo 03, Sri Lanka

02.	Outstanding loan balances on the Government Officers' Advance "B" Account during the year	By now, a case has been filed in the Fort Magistrate's for the distress loan amount for Rs.100,208.00 obtained by Mr.E.K.D. Fernando. A warrant had been issued on 07 June 2011, on his failure to appear in Court twice. Although Colombo Fraud Investigation Bureau (CFIB) had inquired through a letter dated on 14.08.2018 answer has not been received until now.
03.	Ministry performance report of 2017 had not been submitted within the stipulated period	It was a delayed to submit the performance report 2017 to the Parliament due to the difficulty in translating the report anyway steps had been taken to submit the relevant report to secretary to the leader of the house of the parliament on 28/09/2018 and submitted to the parliament on 10/10/2018.

Observation and action taken for the third report presented by the Committee on Public Accounts (COPA) as per the parliament publication No.114

2017 Head No : -197 – (2017 Year)

Ministry Name : -Ministry Of Skills Development and Vocational training

(b) Vocational Training and Skills Development Section

No.	Shortages identified for the financial year 2017 as per the Performance evaluation	Actions taken to avoid the shortages and Current status																										
1.	Agreements carried out for commitments Exceeding the approved limits.	It is compulsory to make commitments for the necessary recurrent expenditure. However, the deficit of the Treasury provisions and the payment of unpaid bills relevant to previous year agreements from this year provision, the agreements could not be managed within the limits of budgetary provisions approved for this year.																										
2.	Outstanding loan balances in Advanced Account for more than one year.	The details of the loan balances of Rs. 415,750.00 mentioned as unrecoverable loan balances of the Public Officers in Account Advance B, are as follows. <table><tr><th>Name of the Employee</th><th>Loan Ctegory</th><th>Amount (Rs.)</th><th>Total Amount (Rs.)</th></tr><tr><td>Mr. K.Gunarathna</td><td>Distress Loan</td><td>34,740.00</td><td rowspan="2">285,080.00</td></tr><tr><td></td><td>Property Loan</td><td>250,340.00</td></tr><tr><td>Mr. R.Piyasiri</td><td>Distress Loan</td><td>-</td><td>78,715.00</td></tr><tr><td>Mr. I.N.Kodippili</td><td>Distress Loan</td><td>-</td><td>51,955.00</td></tr><tr><td colspan="3">Total</td><td>415,750.00</td></tr></table> (i) Mr. K.Gunarathna The loan balance which could not be recovered so far from the loan obtained by Mr. K. Gunarathna who served as a driver in this Ministry is Rs. 285,080.00. This employee has vacated the post since 19.07.1999 and the loan balance of Rs. 34,740 had been obtained from the Rubber Development Department under distress loan. The letter No. RDD/2/8 of the Rubber Development Department has informed that the details of the guarantee for the loan, could not be provided since the said loan file has already been disposed. Even though he has obtained the Property loan of Rs.				Name of the Employee	Loan Ctegory	Amount (Rs.)	Total Amount (Rs.)	Mr. K.Gunarathna	Distress Loan	34,740.00	285,080.00		Property Loan	250,340.00	Mr. R.Piyasiri	Distress Loan	-	78,715.00	Mr. I.N.Kodippili	Distress Loan	-	51,955.00	Total			415,750.00
Name of the Employee	Loan Ctegory	Amount (Rs.)	Total Amount (Rs.)																									
Mr. K.Gunarathna	Distress Loan	34,740.00	285,080.00																									
	Property Loan	250,340.00																										
Mr. R.Piyasiri	Distress Loan	-	78,715.00																									
Mr. I.N.Kodippili	Distress Loan	-	51,955.00																									
Total			415,750.00																									

250,340.00 from this Ministry, the deed in respect to the purchased land has not been subject to the registration of Attorney power. Therefore, the Ministry of Skills Development and Vocational Training has filed a court case No: DMR/00620/14 in the District Court of Colombo to recover these loan balances. However, by the time the employee has been passed away and the information of his suggested inheritants and the Divisional Secretary Divisions which they are being settle down, were inquired from the Divisional Secretary – Kirindiwela. Accordingly, the letter No: 1/7/5/2 and dated 28.02.2017 of the Divisional Secretary – Dompe, has send the details of inheritants of Mr. K. Gunarathna who resided in the 382, Grama Niladari Division – Werahera. The details are as follows.

Full Name	Address
Mr. Karawitage Indrajith Ranjith Gunarathna	64 / A, Hangamuwa Waththa, Werahera, Papiliyawala
Mr. Karawitage Mahesh Suranjith Gunarathna	64, Hangamuwa Waththa, Werahera, Papiliyawala
Mr. Karawitage Shayamil Niroshan Gunarathna	64, Hangamuwa Waththa, Werahera, Papiliyawala

Accordingly, actions had been taken to submit the details of the inheritants to the Senior Assistant Attorney - at – Law, Department of Attorney General, on 07.03.2017.

(ii) Mr. R.Piyasiri

The loan balance which could not be recovered so far from the loan obtained by Mr. R. Piayasiri who served as a driver in the then Ministry of Youth Affairs is Rs. 78,715.00. This employee has vacated the post since 28.01.2010. The court case No: 27668 / ෧෧ has been filed in the District court – Rathnapura on 11.06.2014 by the letter ෧ / 71/2011 (෧ (and dated 16.06.2014 of the Attorney General against Mr. R. Piyasiri to recover the loan and as such he has agreed to pay the respect balance through instalments.

However, the said employee has not already paid any amount to the Ministry and it has informed to the Attorney – at – Law of the State by the letter No. 2/1/20/2/108 and dated 28.08.2015. Similarly, the letter No. ADM/01/03/ L - ෧෧෧ and dated 08.11.2017 of the Senior Assistant Secretary of this Ministry has sent to the Attorney – at Law of the State inquiring the actions that should have to be taken against the irrespective respond of Mr. Piyasiri to pay the loan.

However no any answer has been received so far from the Attorney – at – Law of the State in the Department of Attorney General. Even though, 3 reminders through even No and dated 12.12.2017.

	17.01.2018 and 16.02.2018 respectively have sent to the Attorney – at – Law of the State, by the Senior Assistant Secretary, no answer has been received up to now. (iii) Mr. I.N. Koddippili Mr. I.N. Koddippili who served as a Skills Development Assistant of the Ministry of Skills Development and Vocational Training has departed for a foreign employment, by taking no pay leave and has not reported to the duty back. No possibility to take actions to recover the loan balance of Rs. 51,955 /= of this officer, since the loan file has been misplaced. Even though court cases have been filed for a long period, for these matters, answers have not been received so far and actions are being taken to write off these as per the Public Finance Circular No 05/ 2019 and the approval of the Secretary of the Ministry of Finance.
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Rishad Bathiudeen (M.P.)

Rishad Bathiudeen (M. P)
Minister of Industry & Commerce, Resettlement of Protracted
Displaced Persons, Co-operative Development and
Vocational Training & Skills Development

Minister of Industry and Commerce, Resettlement of Protracted Displaced Persons, Co-operative Development and Vocational Training and Skills Development.