



ආයතනයේ නම: දිස්ත්‍රික් ලේකම් කාර්යාලය, යාපනය

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ 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 - மாவட்டச் செயலகம், யாழ்ப்பாணம்

பாராளுமன்றத்தின் அரசு கணக்குக் குழுவினால் முன் வைக்கப்பட்ட
அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ்
கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக
எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Name of the Institution: District Secretariat, Jaffna

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)

2020

දිස්ත්‍රික් ලේකම් කාර්යාලය, යාපනය

மாவட்டச் செயலகம், யாழ்ப்பாணம்

District Secretariat, Jaffna

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


Parliament Series Number – 183

Name of the Institution: District Secretariat Jaffna

No	Shortcomings identified by the committee	Action taken by the Institution to rectify the shortcomings/current status
01	Fixed assets register was not maintained up to date basis in terms of Public Finance Circular No.267/2018 of 21.11.2018.	We have maintained fixed assets register and the action has been taken to update the fixed assets register.
02	The balance in arrears exceeding 1 year had not been settled.	<p>Retired and Deceased Officers –Rs.520,959</p> <p>Mr. Balasagar Balasingam (DL) 15,710.00 (Udivil) - This has been settled on 22.11.2022 by the Pension Department</p> <p>Mr. Sri Ravinesan (DL) 212,072.00 (Tellipalai) – This has been settled on 30.09.2022 by the Pension Department.</p> <p>Mr.Kathikesu Tharmakulasigam (DL)-215,377.00 - Request had been made to Pension Department to settle the outstanding from gratuity.</p> <p>Mr.Balapathman Balasubramaniam (DL) Ds-Uduvil 77,800 -This has been settled on 27.10.2022 by the Pension Department.</p> <p>Officer who vacated their post -187,590</p> <p>Mr.K. Lambotharan(DL) - 113,670 (Ds Karinagar) - Deduction are being made each month from the surety. balance as on 31.12.2022 Rs. 60,496</p> <p>Mr.Rohankumar (DL)-73,920 (Ds-Velanai) This has been settled on 27.10.2022</p>

03	action was not taken with regards to expired deposits interim of financial regulation 571.	<p>Divisional Secretariat Deposit more than 6 Month – 10,301,823/= <u>Divisional Secretariat</u> <u>Amount</u></p> <p>Jaffna 206,000.00 This has been settled on 02.08.2021</p> <p>Nallur 147,000.00 This has been settled on 04.05.2021</p> <p>Delft 134,925.00 This has been settled on 11.11.2021</p> <p>Chavachachcheri 703,000.00 This has been settled fully on 26.10.2022</p> <p>Sandlipay 638,350.00 This deposit belongs to land acquisition and the Payments are released as per court order. Rs 538,350 have been settled up to 31.12.2022 and balance Rs. 100,000 will be released as per court order.</p> <p>Uduvil 8,472, 548.00 This deposit is related to RBC plant project. Rs 219,170 has been settled on 30.06.2022. The project has been terminated. Action is being taken to settle the payment to contractor.</p> <p>Deposit more than 6 Month to 3 year-14,764,201</p> <p><u>Secretariat</u> <u>Amount</u></p> <p>District Secretariat- Jaffna 13,458,697.00 This deposit is related to RBC plant project. Rs.715,951 has been settled on 31.12.2022. The project has been terminated. action is being taken to settle the payment to contractor.</p> <p>Thelipalai 700,704.00 This has been settled on 17.06.2021</p> <p>Point pedro 604,800.00 This has been settled on 25.02.2021</p>
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	<p>Deposit more than two year- Retention money – Rs.2,206,004</p> <table><tr><td><u>Secretariat</u></td><td><u>Amount</u></td><td></td></tr><tr><td>District Secretariat –Jaffna</td><td>1,698,137.00</td><td>This has been settled on 25.01.2021</td></tr><tr><td>Nallur</td><td>25,800.00</td><td>This has been settled on 09.03.2021</td></tr><tr><td>Chankanai</td><td>482,067.00</td><td>This has been settled on 30.06.2021</td></tr></table>	<u>Secretariat</u>	<u>Amount</u>		District Secretariat –Jaffna	1,698,137.00	This has been settled on 25.01.2021	Nallur	25,800.00	This has been settled on 09.03.2021	Chankanai	482,067.00	This has been settled on 30.06.2021																								
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04	<p>Staff had been attached/recruited exceeding the approved limit.</p> <table><tr><th></th><th>Category of Staff</th><th>Approved Carder</th><th>Present Strength</th><th>Vacancies</th><th>Excess</th></tr><tr><td>(i)</td><td>Senior Level</td><td>55</td><td>52</td><td>03</td><td>-</td></tr><tr><td>(ii)</td><td>3rd Level</td><td>64</td><td>25</td><td>40</td><td>01</td></tr><tr><td>(iii)</td><td>2nd Level</td><td>1126</td><td>1020</td><td>109</td><td>03</td></tr><tr><td>(iv)</td><td>1st Level</td><td>202</td><td>160</td><td>42</td><td>-</td></tr><tr><td></td><td>Total</td><td>1,447</td><td>1,257</td><td>194</td><td>04</td></tr></table> <p>3rd Level - 01</p> <p>01 Management Service Officer – This has been settled with transfer of particular officer on 01.01.2021</p> <p>2nd Level - 03</p> <p>01 ICTA officer- A request has been made to the ministry to approved the excess cadre with refer Letter JK/EB/G/26 date 20.04.2021.</p> <p>02 Clerk - Approval has been given by the ministry to work until their service period. and will be settled after their service period.</p>		Category of Staff	Approved Carder	Present Strength	Vacancies	Excess	(i)	Senior Level	55	52	03	-	(ii)	3 rd Level	64	25	40	01	(iii)	2 nd Level	1126	1020	109	03	(iv)	1 st Level	202	160	42	-		Total	1,447	1,257	194	04
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N.S.R. Sivaruban
 Chief Accountant
 District Secretariat
 Jaffna.

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 Chief Accountant,
 District Secretariat,
 Jaffna.


A. Sivabalasundran
 Government Agent / District Secretary.
 District Secretariat
 Jaffna.

A. Sivabalasundran
 District Secretary/Government Agent
 Jaffna District

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.



Neel Bandara Hapuhinne
Secretary,

Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

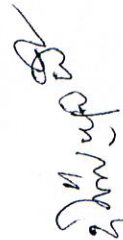
Neel Bandara Hapuhinne

Secretary

Ministry of Public Administration, Home Affairs,
Provincial Councils & Local Government
Home Affairs Division

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 2023.



Hon. Dinesh Gunawardena.(M.P)

Prime Minister and

Minister of Public Administration, Home Affairs,
Provincial Councils and Local Government.