



ශ්‍රී ලංකා පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාවට
ඉදිරිපත් කරන ලද ස්ථාවර නියෝග 119 (4) සම්බන්ධයෙන් නිරීක්ෂණ හා
ගනු ලැබූ පියවරයන් පාර්ලිමේන්තුවට ඉදිරිපත් කිරීම

இலங்கை பாராளுமன்றத்தின் அரசாங்க கணக்குகள் தொடர்பான செயற்குழுவால்
சபைக்கு சமர்ப்பிக்கப்பட்ட நிலையியல் கட்டளை 119(4) சம்பந்தமாக
அவதானிப்புக்கள் மற்றும் எடுக்கப்படுகின்ற நடவடிக்கைகளை பாராளுமன்றத்திற்கு
சமர்ப்பித்தல்.

**Submission of observations with regard to the reports labeled by the
Committee on Public Accounts in terms of Standing Order No.119 (4)**

පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 183

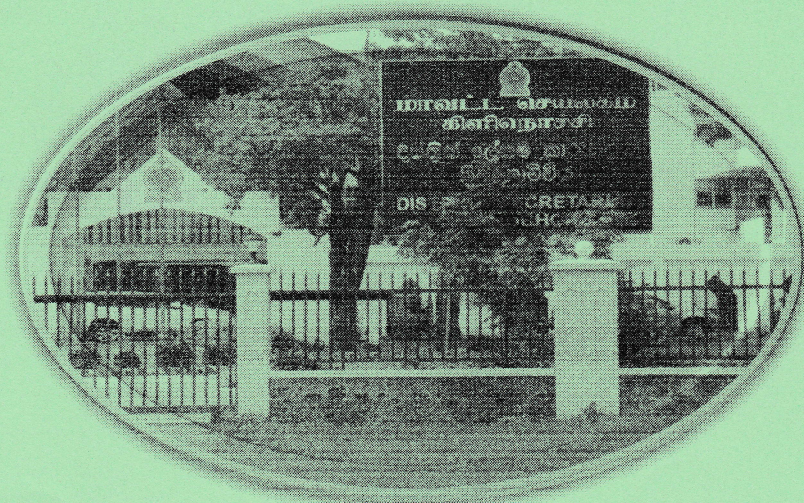
பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் :- 183

Parliament Series No :- 183

ආයතනයේ නම :- දිස්ත්‍රික් ලේකම් කාර්යාලය, කිලිනොච්චිය

நிறுவனத்தின் பெயர் :- மாவட்ட செயலகம், கிளிநொச்சி

Name of the Institution :- District Secretariat, Kilinochchi



**Submission of observations with regard to the reports labeled by the Committee
on Public Accounts in terms of Standing Order No.119 (4)**

Parliament Series No :- 183

Name of the Institution :- District Secretariat, Kilinochchi

S. No	Shortcomings identified by the Committee	Current Status
01	Replies had not been received to all audit queries raised by the Auditor General within a period of one month	Rectified. All audit queries has been replied within the stipulated time period.
02	There had been instances where internal audit queries had not been answered within a period of 01 month	Rectified. All audit queries has been replied within the stipulated time period.
03	A suitable liaison officer had not been appointed to coordinate the implementation of the provisions of the circular and the details of the nominated officer were not sent to the Comptroller General's office in terms of paragraph 13 of the previously mentioned circular	Rectified. Liaison officer available in the office.
04	Log books on all vehicles were not maintained on up to date basis.	Rectified. Log books for all vehicles are maintained up to date basis.




K.S.Kajenthiran
Chief Accountant
District Secretariat,
Kilinochchi.

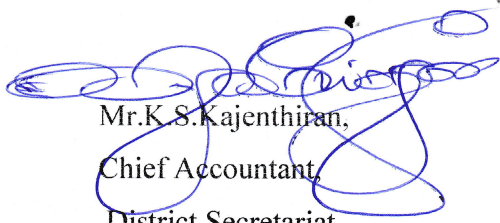
05	Fuel consumption of vehicles belonging to the District Secretariat had not been re- tested in terms of the provisions of paragraph 3.1 of the Public Administration circular No. 30/2016 of 29.12.2016.	Rectified.
06	Balances that are revealed by the finding of Bank Reconciliation Statements & should be adjusted had not been adjusted within a period of one month as per Financial Regulations.	Rectified.
07	The balances in arrears exceeding 1 year had not been settled.	Follow up action has been taken against the available balances. Unable to identify the persons relating to the balances and as they have no surety bonds, we are unable to take further actions.
08	Ad hoc interim imprests issued as per FR 371 were not settled within a period of one month.	Rectified.
09	Ad hoc interim imprests exceeding approved limits as per FR 371 were issued.	Rectified.
10	The annual performance report had not been prepared within 150 days from the expiration of the financial year, as per the public finance circular No.402 of 12.09.2022 and it has not been presented to Parliament with a copy to the Auditor General.	Rectified. Present reports were sent before the stipulated time.



11	A human resource plan drafted in keeping with the provisions of public administration circular No, 02/2018 dated 24.01.2018 was not available.	Rectified.
12	The human resource development plan that had been prepared, did not provide for at least a minimum of twelve hours' extra training per employee for a year.	Rectified.
13	Performance agreements covering the entire staff had not been drafted or entered.	Rectified.
14	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.	Rectified.
15	Shortcomings / errors pointed out by the Auditor General in the paragraphs had not been rectified.	Rectified.


Mrs.R.Ketheeswaran,
Govt.Agent/District Secretary,
District Secretariat,
Kilinochchi District.

MRS.R.KETHEESWARAN
GOVERNMENT AGENT/
DISTRICT SECRETARY
KILINOCHCHI DISTRICT


Mr.K.S.Kajenthiran,
Chief Accountant,
District Secretariat,
Kilinochchi District

K.S.Kajenthiran
Chief Accountant
District Secretariat,
Kilinochchi

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.

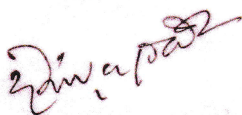


Neel Bandara Hapuhinne
Secretary,
Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

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.