

ආයතනයේ නම - දිස්ත්‍රික් ලේකම් කාර්යාලය කුරුණෑගල

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 - மாவட்ட செயலகம் குருநாகல்

பாராளுமன்றத்தின் அரசு கணக்குக் குழுவினால் முன்வைக்கப்பட்ட 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 Kurunegala

Submission of observations 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)

Forwarding the Parliament the observations and actions taken regarding the standing orders 119(4) tabled by the Committee on Public Accounts of the Parliament of Sri Lanka

Parliament publications – No. 183

District Secretariat – Kurunegala

Defects and guidelines shown by the Committee on Public Accounts	Actions taken by the Accounting Officer	Current Progress
<u>01 Not removing a vehicle within a period of less than 06 months after it was condemned</u> <ul style="list-style-type: none"> • 159-1384 Hero Honda Motor cycle • 131-3027 Honda Motor cycle • GJ-7352 Hero Honda Motor cycle • 153-8851 Bajaj Motor cycle • 131-3025 Honda Motor cycle • 153-8850 Bajaj M 80 Motor cycle 	<p>Though actions were taken to sell by calling for bids on 05.02.2020 as bids were forwarded less than the estimated price it was impossible to sell them. So they were given to the Technical college of North Western Province having received the approval of the Secretary of the Ministry by the letter dated 21.10.2021</p>	<p>The registration was cancelled on 03.12.2021 and given to the Technical college of the North Western Province.</p>
<ul style="list-style-type: none"> • 43-2911 Ashok Leyland water bowser • 43-3325 Ashok Leyland water bowser 	<p>Though actions were taken to sell by calling for bids on 05.02.2020 as bids were forwarded less than the estimated price it was impossible to sell them. So they were given to the Army camp of Puttalam having received the approval of the Secretary of the Ministry by the letter dated 21.10.2021</p>	<p>Given to the Puttalam army camp on 29.04.2022 without cancelling the registration.</p>
<u>02 Loan balances existent more than one year</u> Loan balances existent more than one year to be recovered from the dead officers		
H.G.L.Madhushani – Rs. 3,750.00 Development officer (Divisional Secretariat, Narammala)	<p>Actions were taken to get recovered by installments.</p>	<p>Loan balance has been recovered completely.</p>

Defects and guidelines shown by the Committee on Public Accounts	Actions taken by the Accounting Officer	Current Progress
H.M.Nawarathna Manike -Rs.211,130.58 Grama Niladhari (Divisional Secretariat – Rideegama)	Though the relevant parties were summoned to the Rideegama Divisional Secretariat to discuss about the loan they didn't come. So the Administrative officer of the Rideegama Divisional Secretariat has made an entry in the police. The relevant party refused to pay the loan and has agreed for judiciary actions. This was discussed at the Audit and Management committee too.	The other actions are being implemented to recover the loan
E.W.Abeseekara - Rs. 52,064.80 Driver (Divisional Secretariat – Kuliapitiya East)	Actions were taken to recover by instalments	The loan has been recovered completely.
<u>Loan balanced existent more than one year to be recovered from suspended officers</u>		
S.Y.M.P.B.Samaranayaka - Rs.94,842.00 K.K.S. (Divisional Secretariat - Kurunegala)	The balance of Rs.84,721.55 has been forwarded with the pension file to recover from the gratuity. The Director General of Pensions has been informed by the letter 23.01.2023 to get speedy actions for paying the pension	Rs.10,120.45 has been recovered from the loan and the balance up to 29.01.2023 is Rs. 84,721.55. It has been forwarded with the pension file to recover from the gratuity.
R.M.D.M.Rathnakumari - Rs.106,487.00 Grama Niladhari (Divisional Secretariat, Kotawehera)	It has been recovered by Rs.1,250.00 from each sureties H.M.D.B.Herath (Economic Development Officer) and S.W.M.A.B.Semasinha (Grama Niladhari) monthly from October 2020 to November 2020. As this officer has been re-established in the service from 22.11.2022 actions have been taken to recover the due loan instalments from the monthly salary.	Rs.62,653.00 has been recovered from the loan and the balance is being recovered by installments. The balance up to 23.01.2023 is Rs.43834.00.

Defects and guidelines shown by the Committee on Public Accounts	Actions taken by the Accounting Officer	Current Progress
A.M.G.D.Gunarathna - Rs.24,000.00 Grama Niladhari (Divisional Secretariat, Narammala)	The officer has been informed to pay the money by the letter dated 04.11.2022 and further he has been informed that legal actions would be taken if he fails.	The officer has agreed to pay the loan by instalments
R.M. Rathnayaka Banda - Rs.38,650.00 Grama Niladhari (Divisional Secretariat, Rideegama)	This officer has agreed to pay Rs.2000 monthly.	The balance up to 23.01.2023 is Rs.23,650.00. The balance is being recovered by instalments
M.D.Kumarasinha - Rs.29,129.00 Grama Niladhari (Divisional Secretariat, Mallawapitiya)	Actions have been taken to recover by installments.	The complete loan has been recovered.
<u>Loan balances existent more than one year to be recovered from officers who vacated the service</u>		
N.K.A.Priyantha - Rs. 84,870.00 Driver (District Secretariat, Kurunegala)	He has been made retired on 07.10.2022 due to inefficiency. It will be recovered from the gratuity.	The balance is due to be recovered from the gratuity
S.A.K.Weerasekara - Rs. 43,213.90 Grama Niladhari (Divisional Secretariat, Ibbagamuwa)	Actions were taken to be recovered by installments.	The complete loan has been recovered
E.G.U.Jayasiri - Rs.150,775.00 Grama Niladhari (Divisional Secretariat, Wariyapola)	Legal actions were taken to get recovered.	The appeal regarding the case No.4605/M/18 has been registered under NWP/HCCA/KUR/13/2022/F at the Kurunegala Civil High Court

Defects and guidelines shown by the Committee on Public Accounts	Actions taken by the Accounting Officer	Current Progress
W.M.Kirimudiyanse - Rs.228,865.00 Grama Niladhari (Divisional Secretariat, Polgahawela)	Legal actions were taken to get recovered.	Rs.125,000.00 has been recovered and his son, W.A.Ariyasiri Wasana is paying it monthly by Rs.5000.00. The balance up to 13.01.2023 is Rs.103865.00.
R.M. Saman Rooparathna - Rs. 30,796.17 K.K.S. (Divisional Secretariat, Kotawehera)	Actions were taken to be recovered by installments.	The complete loan has been recovered



District Secretary

District Secretariat

Kurunegala

R.M.R. Rathnayake
Government Agent/District Secretary
Kurunegala.



Chief Accountant

District Secretariat

Kurunegala

P.W.S.K. Wijesinghe
Chief Accountant (Acting)
District Secretariat
Kurunegala.

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.

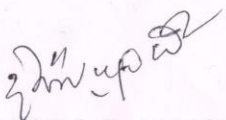


Neel Bandara Hapuhinne
Secretary,
Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

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.