

ආයතනයේ නම - දිස්ත්‍රික් ලේකම් කාර්යාලය මාතලේ

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද  
චාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ  
නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

නிறுவනத்தின் பெயர் - மாவட்ட செயலகம், மாத்தளை  
பாராளுமன்றத்தின்அரசு கணக்குகள் தொடர்பான குழு சமர்ப்பித்த  
அறிக்கைகள் தொடர்பாக நிலையியற் கட்டளை இல 119(4) ன் கீழ் கௌரவ  
அமைச்சரினால் மேற்கொள்ளப்பட்ட அவதானிப்புகள் மற்றும்  
மேற்கொள்ளப்பட்ட நடவடிக்கைகளை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Name of the institution - District Secretariat Matale  
Submission of observations of hon. Minister and steps taken with regard to  
the reports tabled by the committee on public Accounts of standing order  
No.119(4)

**Parliament Statement No.183**

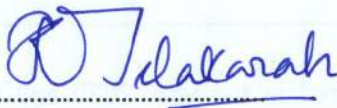
**Name of the institution -Matale District Secretariat**

Shortcomings identified by the Committee	Action taken by the institution to rectify the shortcoming/Current Status
Condemned vehicles have not been removed within less than 6 months.	<p>The subject based vehicle which bearing No. 53-7240 was auctioned on 06.09.2021 and its auction value were Rs. of 1, 426, 000.00 and it was credited to the Government Account.</p> <p>So far there are no vehicles that have not been condemned within the stipulated period.</p>
In terms of F.R 94(i) liabilities were incurred in excess of the allocation limit made for a subject of expenditure.	<p>It was a mistake that occurred in the year 2020 and the liabilities were not reached to exceed the allocation limit in the year 2021.</p> <p>There were no debts to exceed the allocation limit in the year 2022.</p>
Staff had been recruited beyond the approved cadre.	<p>Relevant transfers were made to maintain the staff within the approved limit and arrangements were made to create new posts based on necessity.</p> <p>Drivers, Office Employees' Service, Management Service Officers are maintained within the officer range.</p> <p>A request has been forwarded to the Department of Management Services to abolish a post of Sinhala-Tamil translator and create an English-Sinhala Translator post.</p> <p>There is a surplus of development officers only who have been recruited based on the policy decision of the government and will be dealt with based on a decision given by the government in the future.</p>

The deficiencies/defects which were pointed out in the paragraphs by The Auditor General had not been rectified.

All the Divisional Secretaries have been instructed about the facts pointed out by the audit inquiries and all the staff officers of the District Secretariat have been informed through internal orders.

all the audited areas are being discussed in the Audit Management Committees held quarterly at the District and Divisional Secretariat levels and relevant actions are being taken as solutions.. Thus, the internal audit department will be strengthened and the deficiencies pointed out by the audit will be rectified through actions are being taken.



District Secretary  
District Secretariat,  
Matale. **Thejani Thilakarathne**  
District Secretary/Government Agent  
Matale.



Chief Accountant  
District Secretariat,  
Matale. **M.M. MAHIPALA NILAJITH**  
Chief Accountant  
District Secretariat  
Matale.



## **Recommendation of the Secretary**

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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.



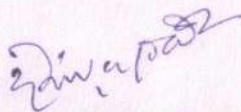
Neel Bandara Hapuhinne  
Secretary,  
Ministry of Public Administration, Home Affairs,  
Provincial Councils and Local Government

**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**

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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.