

ආයතනයේ නම : දිස්ත්‍රික් ලේකම් කාර්යාලය - මුලතිව්.

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.

நிறுவனத்தின் பெயர் : மாவட்ட செயலகம், முல்லைத்தீவு
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, Mullaitivu.

**Submission of observations of Hon. Minister and steps taken with regard to the reports
Tabled by the committee of Public Accounts in Terms of standing Order No. 119(4)**

Submission of Observation and the Steps Taken Regarding the Standing Order No 119(4)
Table by the Parliamentary Committee on Public Accounts, to the Parliament.

Parliamentary Publication Series No – 183
 District Secretariat – Mullaitivu.

No	Shortcomings identified by the Committee.	Action taken by the Institution to rectify the Shortcomings.	Current Status.
Part 1 : 95.00			
01	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.	Action has been taken to appoint the person on a specific date.	<ul style="list-style-type: none"> Person has been appointed on 28.02.2021
02	Balances that are revealed by the findings of Bank Reconciliation Statements & should be adjusted, had been adjusted within a period of one month as per Financial Regulations.	Regarding Un presented Cheque Balances in the Bank Reconciliation Statement, the appropriate officer has instructed to avoid these type of cheque in future.	<p>A. On 29.05.2020 draw cheque to Agri Power Lanka (Pvt) Ltd for Rs.387,500.00 was realized on 06.04.2021.</p> <p>B. On 31.05.2020, the check drawn for 1,036,645.55 to Commissioner General was realized 03.02.2021.</p>
03	The balances in arrears exceeding 1 year had not been settled.	The Subject officer was instructed to write to the Secretary of the Ministry and Treasury to Request Approval for write-off action in respect of the outstanding balance of Rs. 157,960.00.	<p>A. Approval was received from Treasury to write off Mr.A.Juwanis – Rs 54,363.20 and Mr.R.Lingeswaran – Rs. 42,380.00. and the amount been has removed from the Records.</p> <p>B. Approval was received from The Secretary of the Ministry to write off Mr.M.Raveenthirajah – Rs. 24,680.00 Mr. P.Ratnasingam – Rs. 18,579.62</p>

			<p>Mr.S.Balabaskaran – Rs. 17,957.08 and the amount has been removed from the Records.</p> <p>C. The Loan balances of Mr.S. Ramanan and Miss.S.Tharmini has been fully repaid and Outstanding Loan balance of Mr.S.Selvavinayagam 158,159.13, Loan balance being recovered in due course. Current loan balance is Rs. 7,944.17.</p>
Part 2 : 94.00			
01	The institution had not reported to the Ministry of Sustainable development and wildlife naming two representatives who were to be appointed in order coordinate matters pertaining to sustainable development goals, in keeping with the provisions of the circular No MSDW/ 08/65, dated 27 th April 2018 of Ministry of Sustainable development and wildlife	Action has been taken to appoint the person on a specific date.	<ul style="list-style-type: none"> Person has been appointed on 28.02.2021

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District Secretary
District Secretariat
Mullaitivu.

K.VIMALANATHAN
District Secretary/Govt.Agent
District Secretariat
Mullaitivu

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Chief Accountant
District Secretariat
Mullaitivu.

M.Selvaratnam
Chief Accountant
For Govt.Agent/District Secretary
District Secretariat
Mullaitivu.

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.

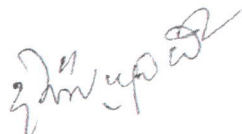


Neel Bandara Hapuhinne
Secretary,
Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

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.