

දිස්ත්‍රික් ලේකම් කාර්යාලය බදුල්ල

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

මාවட்ட සෙයලක කාරියාලය - පතුளை

පාරාලුමනෙරත්තින් அரச கணக்குக் குழுவினால்
முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற்
கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ
அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது
தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும்
பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

District Secretariat – Badulla

Submission of observation of Hon. Minister and steps taken
with regards to the reports labled by the Committee on
Public Accounts in terms of Standing Order

No.119 (4)

Submission of general observations and recommendations to the parliament with accordance to the standing order No.119 [4] of the Parliamentary Committee on Public Accounts.


Parliamentary series No 183

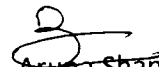
District Secretariat- Badulla.

Identified shortcomings and directives/ guidance by the Committee on Public Accounts.	Action taken by the Accounting Officer	Present Progress
Audit queries referred by the Auditor General have not been answered within the given period of one month time.	Concurred with. In each Audit Management Committee Meeting that is held quarterly, awareness and progress reviews are done and steps have been taken to prevent the delays while all the Divisional Secretaries have been instructed to be responsible for the submission of timely and accurate reports on audit queries.	It is expected to achieve 100% progress in future time by taking action to prevent any delay in this regard.
Non submission of the reports on board of survey to the auditor General according to the public finance circular No.05/2016 dated 31.03.201	The responsible officials were advised to comply with the public finance circular No.05/2016 dated 31.03.2016 and submit the reports on due date.	Board of survey has been carried out on due time from 2020.
The recommendations regarding excesses and shortages revealed from the Annual Board of Survey and other recommendations were not implemented within the given time period.	Concurred with, The internal control system and the process of keeping inventories have been improved to remove the inventory complications. Also, instructions were given to verify the questionable excesses and shortages at the time of board of survey.	Actions were taken to identify the excesses and shortages accurately and to implement the recommendations of Board of Survey in due time in 2023.
Daily running charts and monthly summary reports of pool vehicles had not been submitted to the Auditor General.	Responsible officials were instructed to timely submit the daily running charts and monthly summary reports to the Auditor General .	Shows about 90% progress at present.

Condemned vehicles had not been disposed in less than 06 months time.	These vehicles are older than 13 years and no action had taken place until 2018 and have had several practical issues in handling the situation owing to the death of responsible officers, legal issues, assessment problems, misplacement of documents, court proceedings with regard to the accidents and non- availability of preliminary investigation reports . Instructions were given to complete the disposal of condemned vehicles once the remaining issues are cleared.	75% of the disposal has been completed by now.
Non compliance with the provisions of paragraph 3.1 of Public Administration circular No.2016/30 dated 29.12.2016 – The fuel consumption of the vehicles of the District Secretariat have not been checked.	Instructions were given to act complying with the provisions of paragraph 3.1 of Public Administration circular No.2016/30 dated 29.12.2016. According to the decision taken by the Audit Management Committee held on 08.06.2022, it was instructed to act accordingly by getting the service of officers with the relevant technical knowledge by my letter bearing No.BD/EHM/06/03/20 dated 19.07.2022.	Progress is about 90% at present.
Unsettled loan balances exceeding a period of one year had been reported.	The Provincial Council had been informed to settle the loan balances regarding the officers who are attached to the Provincial Council. Further it is kindly informed that an amount of Rs.80,300.00 which is included in the outstanding loan balance has not been settled due to non availability of sufficient details so that a request had been made to the treasury to obtain a copy of treasury printout pertaining to year 2007.	A sum of Rs. 167,281 has been already settled and arrangements are made to recover the other loan balances in installments

Action had not been taken complying with FR 571 regarding the out- dated deposits in the General Deposit Account.	Officials were made aware in this regard at the Audit Management Committee meetings. With compliance to FR 571, an internal circular was issued on the decisions and recommendations made by the Audit Management Committee held on 30.06.2017	Progress is 100% at present.
The website maintained by the institution has not provided the opportunity for public comments such as commendations or complaints.	Agree with , Divisional Secretariats were instructed to suitably facilitate their websites for public comments.	Website of Badulla District Secretariat has provided this opportunity to public from 13.05.2022.
According to the circular No.MSDW/08/65 dated 27 th April 2018 issued under the Ministry of Wildlife & Sustainable Development, details of two representatives, who are to coordinate the sustainable development activities, have not been provided .	The coordination of sustainable development activities has been carried out as required by the provisions of the said circular.	The details of the 02 representatives, who should appoint as the coordinators , have been sent to the Ministry of Wildlife & Sustainable Development since 2020.
As required by the PA circular No.02/2018 dated 24th January 2018, a proper human resource plan for the institution has not been prepared.	Agree, instructions were given to prepare a human resource plan according to the provisions of PA circular No.02/2018 dated 24th January 2018.	Complying with the said circular, the institutional human resource development plan was prepared in 2020
Preparing and signing of Annual Performance Agreements with the whole staff , as required by the above PA circular, had not been implemented.	A request has been made for a training programme in this regard.	Expect to implement from year 2023


 Damayanthi Paranagama
 District Secretary
 District Secretariat, Badulla
DAMAYANTHI PARANAGAMA
 Government Agent/District secretary
 Badulla.


 W.A. Aruna Shanthapriya
 Chief Accountant
 District Secretariat, Badulla
W.A. Aruna Shanthapriya
 Chief Accountant
 For District Secretary, Badulla

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.

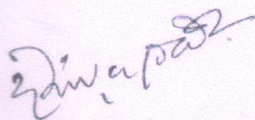


Neel Bandara Hapuhinne
Secretary,
Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

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.