



පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සහාගත
කරන ලද ස්ථාවර නියෝග 119(4) සම්බන්ධයෙන් නිරීක්ෂණ හා ගනු ලබන
පියවරයන්

පාරාලාමන්හර්ත්තින් අරස කණකු තොඳර්පාන සෙයර්කුමුඛිනාල් මුන්වෙත්ත
නිලෙය්විඨර් කට්ඨලෙ 119(4)තොඳර්පාන අවතානිථ්පුකල් මර්හුර්ම් ංඳුකුථ්පට්ඨ
ඬඨවඨිකුකෙකල්

Submitting of Observations and Steps Taken Regarding Standing
Order 119 (4) by Public Accounts Committee in Parliament

2020 - වර්ෂය
2020 - ආම් ආණ්ඳු
Year - 2020

දිස්ත්රික් ලේකම් කාර්යාලය - මහනුවර
මාවට්ඨසෙයලකම් - කණ්ඨ
District Secretariat – Kandy

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

Parliament Publications No : 183

District Secretariat : Kandy

Shortcomings identified & directives given by the Committee on Public Accounts	Actions taken by the Accounting Officer	Current Progress
Daily running charts and monthly summaries of pool vehicles had not being submitted to the Auditor General	Ordered the officers in charge of relevant subjects & drivers to submit daily running charts & summaries on due date.	All the delayed reports have been submitted and current reports will be submitted on due date.
There were outstanding loan balance of more than a year	<p>Officers on suspension</p> <p>1.Mr. R.A.L.K.Perera (Driver) :- Expediting the disciplinary inquiry</p> <p>2.Mr. C.K.M.Jayasekara (Office Employee's Service). Recovering loan installments from half pay</p> <p>Officers who vacated the post</p> <p>1.Mr. I.G.Somathilaka (General Clerical Service) Deducting from account books as per the financial regulations</p> <p>2. Mr. R.A.Ajith Kumara (Office Employee's Service) Reporting to the Attorney General for legal advices</p>	<p>Officers on suspension</p> <p>1.The inquiry has been completed and the report of disciplinary inquiry has been submitted to the Director General of Combined Service</p> <p>2. Loan amount has been recovered</p> <p>Officers who vacated the post</p> <p>1.Deducted from account books & reported in the final accounts</p> <p>2.The Attorney General Department has been informed to give legal advices on recovering loan</p>
Citizen Charter had not been prepared and implemented properly as per the Public Administration & Management Circular No.05/2008 dated 26.02.2008 which was amended by the circular No. 05/2018 (1) dated 24.01.2018	Appointing a committee to prepare the citizen charter related to the duties of the District Secretariat	Citizen charter has been uploaded to the official website.

[Signature]

..... **Chandana Tennakoon**
District Secretary / Government Agent
District Secretariat Kandy &
Kandy. Additional Secretary

[Signature]

..... **J. M. S. Bandara**
Chief Accountant
District Secretariat Kandy.
Chief Accountant
District Secretariat

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.