

දිස්ත්‍රික් ලේකම් කාර්යාලය

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

මාවட்ட සෙයලකම් -කේකාලෙ

පාරාලාමණ්ණත්තීන් අරස කණක්කුක් කුමුවිනාල්
මුණ්වෙක්කප්පට්ට අහික්කෙ තොටර්පාක
නිලෙයියිහ් කට්ටලෙයි ඉලක්කම් 119(4) ඉන් කීඞ්
කෙලරව අමෙස්සරීන් අවතානිප්පුක්කල් මණ්ණුම
අතු තොටර්පාක ආඝුක්කප්පට්ටම
ඬවඩික්කෙකෙලෙයියුම පාරාලාමණ්ණත්තීහ්කුස්
සමර්ප්පිත්තල්.

DISTRICT SECRETARIET- KEGALLE

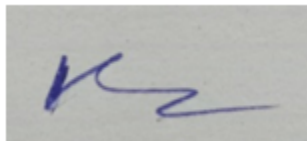
Submission of observation of Hon.Minister and step
taken with regard to the reports tabled by the
Committee on public Accounts in terms of Standing
Order No. 119(4)

Presentation of observations and actions taken with regard to standing orders 119(4) parliament tabled by Committee on Public Accounts of Sri Lanka Parliament

Parliamentary Series : 183

District secretariat Kegalle.

Deficiencies and guidelines pointed out by P.A.C.	Actions taken by accounting officer
The balances in arrears exceeding 1 year had not been settled	It has been finalized to recover remaining loan balance except a debtor, by having used methods such as issuing reminding letters for recovering these loan balances in arrears, taking legal actions and recovering through sureties. It has to recover a balance of Rs.46000.00 from only a debtor. Legal actions have been taken.
Actions hadn't been taken in terms of F.R. 571 with regards to lapsed deposits of General Deposit Account	In terms of F.R. 571 actions have been taken to release all balances of tender deposits and temporary retained relating to year 2015,2016,2017,2018 and deposit balances of contract retainer of remaining projects except a project. A contract deposit balance amounting to Rs.76482.94 has been remained. A decision has been taken so as not to release this amount of money to contractor at Audit and Management Committee meeting dated 06.09.2022 and here for completing remaining works of the relevant contract



J.M.R.P.Jayasinghe

District Secretary

District secretariat Office

Kegalle



J.A.A.C.Nilmalgoda

Chief Accountant

District secretariat Office

Kegalle

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.

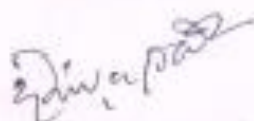


Neel Bandara Hapuhinne
Secretary,
Ministry of Public Administration, Home Affairs,
Provincial Councils and Local Government

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.