

## ආයතනයේ නම: ආරක්ෂක අමාත්‍යාංශය

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.

## නிறுவනத்தின் பெயர்: பாதுகாப்பு அமைச்சு

பாராளுமன்றத்தின் அரசு கணக்கு குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்பட்டு நடவடிக்கைகளும் பாராளுமன்றத்தில் சமர்ப்பித்தல்.

## Name of the Institution: Ministry of Defence

Submission of Observations of Hon. Minister and Steps Taken with Regard to the Reports Tabled by the Committee on Public Accounts in Terms of Standing Order No:119(4)

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**Presenting to the Parliament the observation and action taken by the Hon. Defence Minister under Standing Order No. 119(4) regarding the matters indicated by the 183 series of Parliamentary Publications tabled in the Parliament by the Committee on Public Accounts - Financial year - 2020.**

**1. Ministry of Defence**

Deficiencies identified by the Committee/Guidelines given by the Committee	Actions taken by the organization to rectify the deficiencies/current status
<b>PART-I</b>	
1. Inventory had not been updated & maintained.	<p>At present, the stock books, inventory books and other documents related to the stock control of the Ministry are maintained according to the financial regulations.</p> <p>At present a General Form 219 is being issued for each purchases received by the Consumables Stores / Capital Goods Stores, and thereby action has been taken to update the inventory books.</p> <p>In addition to this, a General Form 141 is issued in relation to every issue of goods made from the Consumable Goods Stores/ Capital Stores and, using the said forms, action has been taken to update the Inventory Books related to the respective issues.</p>
2. Stocks Register had not been updated & maintained.	<p>At present, in order to verify the balance of the inventory with the physical balance occasionally by the Verification Board, the relevant verifications have been made appointing the Verification Boards.</p>

<p>3. At least 02 meetings of the Audit and Management Committee had not been held.</p>	<p>Since, practical issues arose on arranging and execution of meetings due to the Covid epidemic situation existed in the country, two Audit and Management Committee Meetings have been held only on 28.01.2020 and 01.07.2020 in the year 2020.</p> <p>Also, by the letter dated 02.06.2020 of the Director General of Department of Management Audit No. DMA/AMC/M/2020/5-4, the requirement of conducting of 04 Audit Management Committee meetings in year 2020 has been exempted.</p> <p>However, due to the gradual disappearance of the Covid epidemic situation, it is currently planned to hold 4 audit management committee meetings with one meeting per quarter.</p>
<p>4. Daily running records and monthly summaries of the pool vehicles were not prepared and submitted to the Auditor General.</p>	<p>At present, daily running charts and monthly summary reports of Ministry vehicles have been submitted to the Government Audit Division.</p>
<p>5. Condemned vehicles were not disposed of within a period of less than 6 months after condemning.</p>	<p>Presently the vehicles reached to condemn status have been condemned and necessary arrangements have been made through the Assets Management Section to condemn the vehicles that are to be condemned in the future.</p>
<p>6. Vehicle logbooks had not been maintained and updated for each vehicle.</p>	<p>Onward actions have been taken to update the log books by the Transport Division and the Mechanical Engineering Division.</p>
<p>7. Fuel consumption of vehicles belonging to the Ministry / Department had not been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016.</p>	<p>Due to the prevailing economic crisis in the country, it has become difficult to carry out further inspections on fuel combustion and necessary arrangements have been made for future implementation.</p>

8. Liabilities exceeding the provisions that remained at the end of the year had been taken on in terms of F.R 94 (1)

Since, the In charge officers of the expenditures subject have been informed time to time regarding the financial discipline to meet obligations and liabilities within the limits of available provisions in accordance with the instructions given by the circulars issued by the Treasury from time to time in relation to the management of public expenditure, this situation has been mitigated by this time.

9. Loan balances in arrears for over 1 year had not been settled

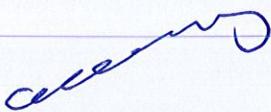
The progress in settlement of the existing loan balances under Advance 'B' account of public servant is as follows.

Time period (Year)	Number of Employes	Balance as on 31.03.2022	Debt Settled	Balance as on 31.12.2022
More than 5	14	1,309,718	77,995	1,231,723
4-5	-	-	-	-
3-4	2	290,417	-	290,417
2-3	6	308,765	110,280	198,485
1-2	2	292,943	-	292,943
Less than 1	9	1,308,603	524,318	784,285
<b>Toatl</b>	<b>33</b>	<b>3,510,446</b>	<b>712,593</b>	<b>2,797,853</b>

Accordingly, the actions taken to settle the outstanding loan balances are as follows.

- I. Steps are being taken to write off the uncollectable outstanding long balances which are been a loan period, by appointing a committee for write off the relevant loan balances.
- II. The relevant sections have been reported to recover the outstanding loan balances which have been paid for the officers below 5 years, from the officer's

	<p>gratuity as per the Clause 4:2:3: of Chapter XXIV of Penal Code.</p> <p>III. As per the Clause 4:6 of Chapter XXIV of Penal Code, notifying the Attorney General to take legal actions regarding the settlement of loans.</p> <p>IV. The following actions have been taken for the officers whose loans could not be recovered due to the reasons of vacation of post, interdiction etc. for more than one year.</p> <ul style="list-style-type: none"> <li>• Inquiring whether reinstated.</li> <li>• Recovering from Guarantors.</li> <li>• Sending notices to settle those loan Balances through personal addresses.</li> <li>• Inquiring details of the officers who have ID numbers from the Department of Election Commissioner.</li> <li>• Making inquiries through the Police, Divisional Secretariat Offices and Grama Niladharis in the respective areas.</li> </ul>
<b>PART-II</b>	
<p>1. Citizen/ client charter had not been prepared or applied properly.</p>	<p>The Citizens' / Clients' Charter was not prepared for the year 2020. The Citizens'/Clients' Charter is currently being prepared and a methodology for the preparation of Citizens'/Clients' Charter, monitoring and evaluation regarding the implementation is being carried out by the Ministry's Planning Division in coordination with all divisions of the Ministry.</p>

  
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## 2. Sri Lanka Army

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
1. Answers had not been submitted to all the internal audit queries within a month.	Due to the audited institutions have engaged with duties on Covid 19 epidemic control, it was unable to reply for the audit queries during a month.
2. Loan balances in arrears for over 1 year had not been settled.	<p>a. Following actions have been taken to recover the loan balances outstanding more than one year for the Officers / Other Ranks and Civil Staff of the Army.</p> <p><b>(1) Actions that have been taken to recover loan balances from Army Officers / Other Ranks.</b></p> <p>(a) Recover the loan balances of the deceased from the W&amp;OP pension.</p> <p>(b) Recover the loan balances from their pension gratuity.</p> <p>(c) Recover the loan balances from the pension in installments.</p> <p>(d) Recover the loan balances of the absentees from their unit savings, unpaid pay &amp; allowances and Army Benevolent Fund.</p> <p>(e) Recover the loan balances of the absentees from their W&amp;OP fund.</p> <p>(f) Taking actions according to the FR to recover the loan balances which could not be recovered through the above actions.</p> <p><b>(2) Preventive actions that have been taken to avoid outstanding loan balances from Army Officers/Other Ranks</b></p>
	(a) It is mandatory to submit a suitable guarantor who

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retired after debtor's retirement date.

(b) Recover the entire loan amount before the retirement.

**(3) Actions that have been taken to recover loan balances from Army Civil Staff.**

(a) Liaise with the relevant Divisional Secretariats to recover the loan balances of the deceased from their W&OP pensions.

(b) Inform debtors to settle the loan balances through first and last reminders and take action to recover the loan balances from the guarantors.

(c) Taking actions to recover loan balances from the pension.

(d) Notifying through respective Police Stations to settle the loan balances.

(e) Legal actions are taken by the Directorate of Army Legal Services for the recovery of outstanding loan balances.

**(4) Preventive actions that have been taken to avoid outstanding loan balances from Army Civil Staff**

(a) In disbursement of distress loan , although, a servant has exceeded 10 years of confirmation, if no pay leave has been obtained, to submit the loan file for approval with permanent guarantors.

(b) When granting a loan for a permanent civil staff who has less than 10 years should be submitted guarantors who have not taken no pay leave and refusing other guarantors who have frequently taken no pay leave.

<p>3. Revenue collected had not been disposed duly.</p>	<p>The officers have been informed to account to the relevant revenue heads as soon as the income is received.</p> <p>The funds deposited in the Public Deposit Account has been settled from time to time on the basis of retention.</p> <p>c. Other income has not been received during the relevant period.</p>
<p>4. The Annual Performance Report was not prepared and submitted to Parliament on due date</p>	<p>a. The Auditor General Report has to be included in the Annual Performance Report as per the Department of State Accounts letter PFD/RED/COPA/2019/01 dated 30.01.2020 but since the said report has been submitted singing on 06.07.2021 by the Auditor General, it was unable to submit the Annual Performance Report of year 2020 to the Parliament on the due date.</p> <p>(1) Further, when printing the Annual Performance Report, some services and materials are purchased from outside suppliers. Furthermore, due to the Covid - 19 quarantine curfew, it was difficult to procure the materials and obtain the "KORD Plate" from regional suppliers. Accordingly, after lifting the quarantine curfew, the necessary materials could be obtained from relevant suppliers on 14.10.2021, but "KORD Plate" was able to obtain on 08.11.2021.</p> <p>(2) Preparation of the Annual Performance Report for the year 2020 was completed on 17.11.2021 and a copy of the report was submitted to the Presidential Secretariat through the Ministry of Defense for the approval of His Excellency the President, and the approval was granted on 10.12.2021. Accordingly, 270 printed copies and 02 CDs of the Annual Performance Report has been submitted to the Leader of the House on 14.12.2021.</p>

<b>PART - II</b>	
1. The institution had not identified and documented a minimum of three output indicators as per the budget circular	<p>At present key performance indicators are being followed as per the instructions given in the Department of National Budget circular BD/CBP/4/1/2/2018 dated 25.07.2017.</p> <p>According to the aforementioned circular, a board was appointed to identify and to documentation the Key Performance Indicators (KPIs) related to the Army and actions will be taken to prepare a common KPIs for the Tri –Forces.</p>
2. The institution had not identified three main performance indicators in relation to the functions of the institution	
3. Achievement of the identified first indicator was less than 50%	
4. Achievement of the identified second indicator was less than 50%	
5. Achievement of the identified third indicator was less than 50%	

  
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### 3. Sri Lanka Navy

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
1. The first password of the system had not been used only by the accountant or by an authorized staff officer	Presently, actions are being carried out in accordance with the prescribed procedure.
2. The first, the second and the third passwords of the software system had not been changed every three months?	Presently, actions are being carried out in accordance with the prescribed procedure.
3. At least not held 02 meetings of the Audit and Management Committee had not been held per year.	Though, it was unable to conduct 02 internal audit management committee meetings due to the Covid-19 pandemic situation in 2020 and 2021, but at present, 03 internal audit and management committee meetings were conducted and the fourth quarter meeting for 2022 is scheduled to be held on the 24th of the month of January 2023.
4. Loan balances in arrears for over 01 year had not been settled The accumulated.	<p>The following actions have been taken to recover the outstanding loan balances in Advance "B" account.</p> <ol style="list-style-type: none"> <li>I. It is compulsory to obtain a Guarantor for the loan release from Advance "B" account.</li> <li>II. To end the service after settlement of the outstanding balances of the festival and special advance amounts taken by them from the advance 'B' account, at the time of retirement/ leaving the service from the naval service (since the balance is less than Rs. 10,000.00).</li> <li>III. According to the single balance classification summary, the debt balances of more than 05 years</li> </ol>

	<p>due from the suspended and retired officers in the year 2020 balance was Rs. 2,755,630.95 as on 30th November 2022 Rs. 763,154.33 has been reduced. Accordingly, during this period Rs. 1,992,476.62 has been settled.</p>
<p>5. Revenue collected had not been disposed duly.</p>	<p>The collected incomes are being credited to the appropriate revenue heads methodically.</p>
<p><b>PART - II</b></p>	
<p>1. There was no register maintained to keep records of information provided / not provided in response to the requests made by the public.</p>	<p>A register related to providing information to the public is being maintained at present.</p>
<p>2. There were no records maintained to document complaints received about not furnishing information required by the public and to provide explanation on action taken with regard to such complaints.</p>	<p>The complaints related to non-given information has been documented and maintained at present.</p>
<p>3. The Website that is maintained by the institution does not provide an opportunity for the public to lodge complaints or to give commendation.</p>	<p>Call us <a href="http://www.navy.lk">www.navy.lk</a> Rights to information Inquiries E-mail <a href="mailto:info@navy.lk">info@navy.lk</a> The opportunity to record complaints or suggestions has been provided at present.</p>
<p>4. The institution had not reported to the Ministry, naming two representatives who were to be appointed in order to coordinate matters pertaining to sustainable development goals, in keeping with the provisions of the</p>	<p>The relevant details been reported to the Ministry by appointing an officer.</p>

No.MSDW/08/65 dated 27 <sup>th</sup> April 2018 Ministry of Sustainable Development and Wildlife.	
5. The institution had not identified and documented a minimum of three output indicators as per the budget circular.	The Annual Performance Report has been approved by the Sri Lanka Navy by the letter No. UK/01/2022(I) dated 04th July 2022.
6. The institution had not identified three main performance indicators in relation to functions of the institution.	17 performance indicators related to the institution's role have been presented, and after appointing a Board of Study to identify those task indicators and getting recommendations, according to report of the Board of Study, at present only 14 main task indicators belonging to the Navy have been identified.

  
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#### 4. Sri Lanka Air Force

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
<p>1. Answers had not been sent to all audit queries of the Auditor General within one month after receiving such audit queries.</p>	<p>Action has been taken to reply within the prescribed one month for most of the audit queries submitted by the Auditor General for the financial year 2020.</p> <p>However, there are some occasions, it was unable to submit replies for few number of Audit Queries within a month period. Clarifications have to be obtained from Academy/Base camps/camps islandwide and Directorates /Divisions at the Headquarters of Sri Lanka Air Force and due to the Corona pandemic at that time it was delayed to reply audit queries within a month period.</p> <p>Presently, measures have been taken to reply for audit queries within a month as much as possible.</p>
<p>2. Condemned Vehicles have not been removed within a period of less than 6 months after condemned.</p>	<p>Due to Covid pandemic during the relevant year, many tasks were under restrictions and the restriction/inconvenience caused to the members of other institution nominated for disposal duties, it was delayed in that year.</p> <p>Further, disposal of vehicles are conducted after a checking the possibility of repairing and economic productivity after sending the vehicles which are difficult to repair to the Mechanical Transport Repairs and Overhaul Wing. That procedure takes some period.</p> <p>The disposal process of vehicles for 2020 are already completed by this time and process of the Disposal Board for 61 and 63 vehicles identified later are in the final phase.</p> <p>Matters related for disposal of vehicles are conducted by Directorate of Logistic of Sri Lanka Air Force affiliated with</p>

	<p>Directorate of Administration, Directorate of General Engineering, Supply and Maintenance Depot and the Ministry of Defence and changing nominated members of the Board of Verification on the reasons such as retirements the disposal procedure is delayed and instructions have been given to conduct the procedure in future without delay.</p> <p>Further, necessary measures have been taken internally to expedite disposal procedure.</p>
<p>3. Liabilities exceeding the provisions that remained at end of the year had been taken on in terms of F.R.94 (1).</p>	<p>Sri Lanka Air Force is an institution conducting tasks related to the National Security and by all means trying act without exceeding the approved limits for commitments as per F. R. 94(1). However, when giving priority for conducting duties related to Defence activities Aircraft radars equipment, vehicles and other equipment should keep in functioning condition even at the occasions where sufficient allocations are not received as requested. In such occasions there is no alternative except making commitments exceeding the limits. However, payments are not been made at any occasion exceeding the limit of allocations approved for the Financial year. Further, as these incidents are occurred at the end of Financial year and, while such goods and services are obtained at the end of the year, or at the beginning of the next year, it does not cause a problem when settling bills of the suppliers.</p>
<p>4. Loans balances in arrears for over 1 year had not been settled.</p>	<p>a. <b><u>Progress of recovering loan balances that were due from officers and other ranks of ServiceSector.</u></b></p> <p>(1) All loan balances that were due for more than a Year in Government Advance 'B' Account as at 31.12.2020 has been settled up to the date. Details are given in Annexure-1".</p> <p>(2) Further, measures taken presently with regard to officers and other ranks of service sector for preventing such kind of loan due are given in 'Annexure -2".</p>

	<p>b <b><u>Progress of recovering loan balances that were due from Civil staff</u></b></p> <p>Recovering loan balances due for more than a year is in progress. In this regard, progress of time analysis as at 31<sup>st</sup> December 2022 is given as ‘Annexure – 3’. and progress of measures taken to recover loan balances due as Annexure – 4”.</p>															
<p>5. The balance of the imprest account had not been reconciled with Treasury Books.</p>	<p>As per the instructions of Treasury Guidelines No.04 balance of Imprest account is reconciled with treasury printouts and adjust the differences monthly and reports had been submitted to the Department of Treasury Operations quarterly. However, as per, the instructions given by Department of Treasury Operations, reports related to the differences reconciled are submitted monthly from November 2020.</p>															
<p>6. All members of the staff had not been assigned duties in writing.</p>	<p>List of duties assigned to civil and service staff had been prepared and handed over for all.</p>															
<p>7. The staff details of the institution had not been sent to the Department of Management Service in line with the Management Service Circular No.04/2017.</p>	<p>a. <b><u>Service Sector</u></b></p> <p>At the end of every quarter cadre details of service sector had been submitted to the Department of Management as per Management Service Circular bearing No.4 dated 20<sup>th</sup> September 2017 and the details of such are as follows.</p> <table border="1" data-bbox="703 1395 1477 1901"> <thead> <tr> <th><u>Year</u></th> <th><u>Reference</u></th> <th><u>Date submitted</u></th> </tr> </thead> <tbody> <tr> <td>First quarter 2020</td> <td>SLAF/458/6/ORG</td> <td>11<sup>th</sup> May 2020</td> </tr> <tr> <td>Second quarter 2020</td> <td>SLAF /458/6/ ORG</td> <td>08<sup>th</sup> July 2020</td> </tr> <tr> <td>Third quarter 2020</td> <td>SLAF /458/6/ ORG</td> <td>03<sup>rd</sup> December 2020</td> </tr> <tr> <td>Fourth quarter 2020</td> <td>SLAF /458/6/ ORG</td> <td>22<sup>nd</sup> January 2021</td> </tr> </tbody> </table>	<u>Year</u>	<u>Reference</u>	<u>Date submitted</u>	First quarter 2020	SLAF/458/6/ORG	11 <sup>th</sup> May 2020	Second quarter 2020	SLAF /458/6/ ORG	08 <sup>th</sup> July 2020	Third quarter 2020	SLAF /458/6/ ORG	03 <sup>rd</sup> December 2020	Fourth quarter 2020	SLAF /458/6/ ORG	22 <sup>nd</sup> January 2021
<u>Year</u>	<u>Reference</u>	<u>Date submitted</u>														
First quarter 2020	SLAF/458/6/ORG	11 <sup>th</sup> May 2020														
Second quarter 2020	SLAF /458/6/ ORG	08 <sup>th</sup> July 2020														
Third quarter 2020	SLAF /458/6/ ORG	03 <sup>rd</sup> December 2020														
Fourth quarter 2020	SLAF /458/6/ ORG	22 <sup>nd</sup> January 2021														

**b. Civil Sector**

Though cadre details of civil sector should be submitted quarterly to the Department of Management as per Management Service circular bearing No.4 dated 20th September, it is kindly informed that it was unable to submit the details due to the pandemic of COVID in March 2020 due to the restrictions of entering other external staff to the camp premises, and later staff had attended to office on rotational basis due to increase of COVID infected number those reports had not been submitted in time. Even after starting work by camp based staff and the external staff there were some inconveniences caused in collecting cadre reports due to some districts and provinces were affected by the pandemic. Therefore, those reports had not been submitted. However, reports related to year 2022 had been submitted in time.

Relevant details are as follows.

Year	Reference	Date submitted
First quarter 2022	SLAF /Civil/806/411/PC	20th April 2022
Second quarter 2022	SLAF /Civil /806/411/ PC	11th July 2022
Third quarter 2022	SLAF /Civil /806/411/ PC	31st October 2022
Fourth quarter 2022	SLAF /Civil /806/411/ PC	12th January 2023

**PART -II**

1. Shortcomings / errors pointed out by the Auditor General in the paragraphs had not been rectified.

Many defects and lapses pointed out by the Auditor General as per the Annual Performance evaluation for the fiscal year 2020 of Sri Lanka Air Force were rectified during the same time

frame. Instructions were given to the sections where the defects were identified to take necessary measure to prevent those defects and avoid such defects in future and to establish a proper internal control and strengthen the existing internal control system. Further, measures have been taken to rectify through orders and decisions of Audit and Management Committee meetings conducted quarterly.

  
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## 5. Civil Security Department

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
<p>I. Fixed Assets Register had not been updated and maintained.</p>	<p>The Department of Civil Security consists of the following assets categories.</p> <ul style="list-style-type: none"> <li>I. Lands</li> <li>II. Buildings</li> <li>III. Office Equipment and Other Machineries</li> <li>IV. Transport Equipment</li> <li>V. Biological Assets</li> </ul> <p>The department had identified discrepancies between the physical assets balance and the documented assets balance and in respect of the said unaccounted assets; the following actions have been taken.</p> <p><b>I/II. Lands and Buildings</b></p> <p>Out of the lands and the buildings owned by the Department of Civil Security which were assessed to the date of 31.12.2021, the lands (61410) and the buildings (61112) worth of Rs.59,659,829 and Rs.284,669,000. Respectively have been inventoried and revealed through financial statements for the year of 2021.</p> <p>The necessary actions have been taken to assess the following lands and building which are owned by the Department with the collaboration of the Valuation Department.</p>

Number of lands acquired with deeds	2
Number of lands formally acquired with licenses	27
Number of lands acquired on rent, lease basis	19
Number of assumed to be assignable (letters of demand been sent)	195
Number of lands and buildings under investigation for acquisition	159
Number of lands and buildings in temporary use	153
Total	555

### **III. Office Equipment and other Machineries**

Assets pertaining to the above assets (6112203) category have been documented up to 31.12.2021 and the whole balance is 925,649,598. The Audit has observed that though, these assets were identified, the locations of these assets were not indicated correctly at the time of entering in the Assets Register of the CIGAS Programme. Accordingly, arrangements have been made to appoint assessment committees at the level of Forces and by obtaining assessment reports, the said assets have been properly accounted and completed and the assets which are being acquired are accurately accounted as on site.

### **IV. Transport Equipment**

Based on the assessed reports of the Insurance Coverage, accounting has been completed by 31.12.2022. The whole asset balance is Rs.783,924,646.

### **V. Biological Assets**

The Biological Assets worth of Rs.60,711,700. as at 31.12.2021 have been properly taken into the Accounts and shown in the Financial Statements 2021.

Furthermore, as "Assets Management Unit" has been established under the Director Administration at Civil Security Department Headquarters to identify, acquire, maintain records of government assets and report

	<p>information to relevant authorities to avoid future audit observations.</p> <p>The unit has been assigned the responsibilities to direct the forces to the correct method in relation to the management of departmental assets and coordinate between the headquarters.</p>						
<p>2. Register of Losses had not been updated &amp; maintained</p>	<p>Only 03 cases have been entered into this register at the end of 2020 and it has not been taken any final decision for any of them.</p> <p>The reason for this is that there has not been an authentic awareness at the force level on how to act regarding damages and losses. By correctly recognizing that lack of communication, an internal circular 06/2022 was issued on the correct course of action regarding damages and losses. The Director Administration has been entrusted with the responsibility of keeping this register up to date.</p> <p>Accordingly, this register has been fully updated by 31.12.2022. The summary is as follows.</p> <table border="1" data-bbox="715 1330 1493 1532"> <tr> <td>Number of incidents identified as on 31.12.2022</td> <td>59</td> </tr> <tr> <td>The number of incidents have been formally concluded</td> <td>39</td> </tr> <tr> <td>Number of incidents where committees have been appointed and assigned responsibility for further action</td> <td>20</td> </tr> </table>	Number of incidents identified as on 31.12.2022	59	The number of incidents have been formally concluded	39	Number of incidents where committees have been appointed and assigned responsibility for further action	20
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The number of incidents have been formally concluded	39						
Number of incidents where committees have been appointed and assigned responsibility for further action	20						
<p>3. The information about purchases of assets and disposals relating to year 2018 had not been submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017 of 26 June 2017</p>	<p>Due to the prevailing global epidemic situation, priority was given to attend general duties from home, except the duties that can only be performed in the office, such as salary processing, payment for essential services, etc. Therefore, as indicated in the query, the relevant information could not be submitted to the Comptroller General on time. But through the 2021 annual Verification, arrangements will be taken to submit</p>						

	<p>all those asset purchases and disposals to the Comptroller General.</p> <p>Further, action has been already taken to submit the information about the land and buildings owned by the Department of Civil Security up to 31.12.2022 to the Comptroller General's Office.</p> <p>The responsibility of duty of reporting assets to the Comptroller General's Office from the year 2023 has been assigned to the aforementioned "Asset Management Unit".</p>
<p>4. The relevant reports had not been submitted to the Auditor General by the due date after conducting Board of Survey in terms of Public Finance Circular No. 05/2016 of 31 March 2016.</p>	<p>The 2021 annual verification was carried out to cover the missed verifications and disposals in previous years due to the Covid epidemic situation. Also, fixed asset registers of all Forces and Headquarters have been fully updated and submitted to the Auditor General.</p>
<p>5. The excesses and deficits that were disclosed through the board of survey and other relating recommendations, actions were not carried out during the period specified in the circular.</p>	<p>The verifications process has not been carried out in the year 2020 at the due time periods due to the reason of Covid 19 pandemic. But, verifications have been completed in year 2022 and it has been revealed in the verification board reports that there is no excess and deficit. Hence, kindly inform that the verifications to be done in year 2020 have been done year 2022.</p>
<p>6. Daily running records and monthly summaries of the pool vehicles were not prepared and submitted to the Auditor General.</p>	<p>Transport section has prepared and submitted the running charts and monthly summary reports of year 2020 for all the vehicles owned by the headquarters to the office of Auditor General, they have instructed that those reports will be retrieved later for audit and kept safe till then. According, those have been safely stored in the record room till date for submission to audit whenever required. Further, by now, action has been taken to submit the running charts and summaries to the audit monthly.</p>
<p>7. Condemned vehicles were not disposed of within a period of less</p>	<p>Although, the relevant process has delayed in the year 2020, due to the severe Covid epidemic situation in the country,</p>

than 6 months after condemning.	those vehicles have been disposed, auctioned and the relevant observation has been completed at the end of the audit period.																			
8. Bank reconciliation statements had not been prepared.	Due to the existed Covid epidemic situation, the bank reconciliation reports have not been prepared as per financial regulation on the due date. But, at present arrangements have been made to prepare the bank reconciliations before 15 <sup>th</sup> of the next month. Furthermore, the deficiencies in the bank reconciliation statements have been rectified now.																			
9. Action had not been taken in terms of Financial Regulations regarding balances that had been disclosed through bank reconciliation statements and for which adjustments had to be made, and had those balances been settled within one month.	The balances revealed in the bank reconciliation to be adjusted have been adjusted in the year 2021 as per the financial regulation.																			
10. Loan balances in arrears for over 1 year had not been settled.	<table border="1" data-bbox="715 1142 1519 1989"> <thead> <tr> <th data-bbox="715 1142 896 1529">Description</th> <th data-bbox="896 1142 1117 1529">Outstanding loan balance between 01-02 years in the Bank Reconciliation report of 2020</th> <th data-bbox="1117 1142 1337 1529">Outstanding loan balance between 02-03 years in the Bank Reconciliation report of 2020</th> <th data-bbox="1337 1142 1519 1529">Total</th> </tr> </thead> <tbody> <tr> <td data-bbox="715 1529 896 1659">Balance due at the end of 2020</td> <td data-bbox="896 1529 1117 1659">4,803,012</td> <td data-bbox="1117 1529 1337 1659">5,678,220</td> <td data-bbox="1337 1529 1519 1659">10,481,232</td> </tr> <tr> <td data-bbox="715 1659 896 1901">The amount settled by the end of the year 2022</td> <td data-bbox="896 1659 1117 1901">2,283,530</td> <td data-bbox="1117 1659 1337 1901">2,667,531</td> <td data-bbox="1337 1659 1519 1901">4,951,061</td> </tr> <tr> <td data-bbox="715 1901 896 1989">Balance due</td> <td data-bbox="896 1901 1117 1989"></td> <td data-bbox="1117 1901 1337 1989"></td> <td data-bbox="1337 1901 1519 1989">5,530,171</td> </tr> </tbody> </table>				Description	Outstanding loan balance between 01-02 years in the Bank Reconciliation report of 2020	Outstanding loan balance between 02-03 years in the Bank Reconciliation report of 2020	Total	Balance due at the end of 2020	4,803,012	5,678,220	10,481,232	The amount settled by the end of the year 2022	2,283,530	2,667,531	4,951,061	Balance due			5,530,171
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	<p>Since, the above balances in the reconciliation report of the year 2020 are the advance loan balances due from retired officers; it is practically difficult to recover them. However, a committee has been appointed to verify the accuracy of the said 2020 balances and to find out the feasibility to recover. Arrangements are being made to settle the respective balances by the said Committee.</p>
<p>11. The Annual Performance Report was not prepared and submitted to Parliament on due date.</p>	<p>The following factors have been the reasons for the respective delay.</p> <p>The drafting of the performance report has been completed by the subject directorate within the prescribed time frame and submitted to the Auditor General's Department on 21.04.2021. Since, this department had not yet been received the 2020 Auditor General's final report which should be included in the performance report at that time; arrangements have been made to submit with the Auditor General's draft report to the Secretary's office of the Leader of the House of Parliament on 15.07.2021. However, they have refused to accept the report stating that the final Auditor General's report must be included in the performance report.</p> <p>The 2020 Auditor General's final report has been received to Department of Civil Security on 02.07.2021 and on that date, a month has passed since the last date for which the report is due. Accordingly, the already printed Performance Reports were sent back to the relevant printer. It took extra time to print the Auditor General's report section and to add to the original report and to re-bind.</p> <p>Since this was the period that the Island was affected by severe Corona, it obtained unexpected time period for finding Printers and for the procurement. Furthermore, the Kotalawala Defense University Printing Institute, which handed over the printing contract, also took an unexpected extra time to complete the</p>

	<p>printing than the contracted date due to the same Covid effect.</p> <p>By the Extraordinary Gazette No. 2238/19 and dated 29.07.2021, the Department of Civil Security was redeemed from the Ministry of Public Security, which it belonged to until then and once again assigned to the Ministry of Defense. Therefore, it was informed by the Secretariat of the Leader of the House of Parliament on 05.08.2021 that the Performance Reports that had been handed over to the Parliament with the signature of the Honorable Minister of Public Security should be forwarded once again with the signature of the Honorable Minister of Defence. Since then, about 02 months' additional time was spent on those works. However, the report has been handed over to the Secretariat of Leader of the House of Parliament on 16.11.2021 with the signature of the Honorable Minister of Defence.</p>
<p>12. The staff details of the institution had not been sent to the Department of Management Services in line with the Management Services Circular No.04/2017 dated 20.09.2017</p>	<p>Although, the task has not been fulfilled properly at the due date due to the restriction on curfew imposed from time to time and limitation of calling staff on Covid – 19 epidemic, the data has been referred to the Management Service Department before end of the year.</p> <p>The relevant duty has been fulfilled on time from the 4<sup>th</sup> quarter of 2021</p>
<b>PART - II</b>	
<p>1. Citizen/ client charter had not been prepared or applied properly.</p>	<p>Action will be taken to publish the Citizen / Client Charter in future.</p>
<p>2. A methodology had not been formulated to monitor and evaluate the application of citizen/ client charter by the institution.</p>	<p>Action will be taken to publish the Citizen / Client Charter in future.</p>

<p>3. A human resource plan drafted in keeping with the provisions of public administration was not available.</p>	<p>A plan named as "Human Resource Plan" has not been prepared, but an "Annual Training Plan" has been prepared for the year 2020. In that plan, training has been provided to cover nearly 50% out of the 36,000 civil security personnel by</p> <p>Optimally managing the training vote from the year 2020 annual estimate.</p> <p>The planned training programs had to be cancelled due to the Covid epidemic situation, and therefore the percentage of trainees was also devalued. However, the percentage has been raised in 2021/2022.</p>
<p>4. The human resource development plan that had been prepared did not provide for at least a minimum of twelve hours' training per employee.</p>	<p>Further, by now responsibilities have been assigned to the Director of Training to formally prepare the HR plan and provide at least 12 hours of training to each officer as the circular.</p>
<p>5. Performance agreements covering the entire staff had not been drafted or entered.</p>	<p>All members of the Department of Civil Security are assigned formal duty lists and thus they have been functionally contracted to a certain extent.</p> <p>However, by the Department's Internal Circular No. 06/2022 and dated 06.05.2022, the responsibility of contracting civil staff has been assigned to the Director Administration and the responsibility of contracting Department staff has been assigned to the Director (Personnel Administration). Further, considering the estimated cost of contracting each member of the Civil Security Force, which is about 35,000 within the limited allocation approved for stationery, further instructions were issued to contract the officers and keep the said contracts in computerized soft copies without printing them.</p> <p>Accordingly, the said works have been implemented and completed by the end of 2022.</p>
<p>6. Achievement of the identified second indicator was less than 50%.</p>	<p>The achievement of the second performance indicator (Column 2) identified in the performance indicator chart given under 4.1 of the 2020 performance report is between 75-89%</p>



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 Chief Financial Officer-I  
 Ministry of Defence  
 Defence Headquarters Complex  
 Sri Jayawardenepura  
 Kotte.

## 6. Department of Coast Guard

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
1. Accountant on advances to public had not been submitted on due date.	<p>Payments of Salaries, revenue collections and coordinating activities of sustainable development activities are not done by the Department of Coast Guard and the relevant activities are under the control of Sri Lanka Navy.</p>
2. In delegating such financial authority, the authority had not been deligated in such manner so as to pass each transaction through minimum of two officers?	
3. The first password of the sytem had not been use only by the accountant or by an authorized staff officer.	
4. The first, the second and the third passwords of the software system had not been changed every 3 months?	
5. At least 02 meetings of the Audit and Management Committee had not been held per year.	
6. Loan balances in arrears for over 1 year had not been settled.	

7. Action had not been taken as per F.R.571 in relation to dormant accounts.	
8. The revenue collected in line with the relevant provisions had not been refunded.	
9. Revenue collected had not been disposed duly.	
<b>PART – II</b>	
1. The institution had not reported to the Ministry, naming two representatives who were to be appointed in order to coordinate matters pertaining to sustainable development goals, in keeping with the provisions of the circular No: MSDW/08/65 dated 27.04.2018 of the Ministry of Sustainable Development and Wildlife.	



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## 7. Department of Meteorology

Shortcomings Identified by the Committee	Action taken by the Institution to rectify the Shortcomings / Current Status
<b>PART - I</b>	
1. Fixed Assets Register has not been updated and maintained.	The details of the vehicles are updated in the fixed assets register at present as per the information of external office and Head office.
2. Answers had not been sent to all the audit queries of the Auditor General within one month after receiving such audit queries.	Answers have been sent for the most of the audit queries within a month.  But on the practical issues beyond the control of the Department it has been delayed more than a month.
3. Answers had not been submitted to all the internal audit queries within one month.	Though, most of the internal audit queries submitted in the first quarter of 2020 was answered within a month answers have been delayed due to officer post was vacant.
4. The information about purchases of assets and disposals relating to year 2018 had not been submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017 of 26 June 2017.	The information regarding the vehicles owned to this institution has been submitted to the Comptroller General's office by the letter dated 27.02.2020. Also, the information on building usage and land usage has been submitted by the letters dated 15.03.2022 and 20.05.2022 respectively. (Annexure - 05,06)  The reports prepared according to the relevant form including the discarded goods removed from the annual goods surveys of the <u>Head Office</u> and <u>External Offices</u> from the year 2013 to the year 2021 of this department have been submitted to the Comptroller General's office on 21.10.2022. (Annexure 07,08)

	Necessary steps will be taken to submit the information to the Comptroller General's Office about the assets which are purchasing and discarding in the future.
5. The excesses and deficits that were disclosed through the board of survey and other relating recommendations, action were not carried out during the period specified in the circular.	As the offices were closed within the prescribed periods due to the Covid-19 pandemic, they have not been implemented. The scrap goods found through the annual board of surveys have been auctioned.
6. Condemned vehicles were not disposed of within a period of less than 6 months after condemning.	At the moment this vehicle has been repaired and get into use.
7. Fuel consumption of vehicles belonging to the Ministry / Department had not been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016.	Due to the prevailed Corona situation and the fuel crisis, it was unable to conduct the fuel inspection of the vehicles possessed the institution.
8. Loan balances in arrears for over 1 year had not been settled.	<p>As per the Public Officers Advance 'B' Account of year 2020, the outstanding loan balance was Rs.138,922.00 and whereby the outstanding loan balance on Festival Advance of Rs.3000.00 of Mr. K.M.S.Rangana was settled by a receipt bearing number 021228 on 30.12.2022.</p> <p>The disaster loan balance of Rs.14,092.00 of Mr.A.Nishantha was written off on 30.12.2022 by a Transfer Sheet No:DM/ACC/F02/DOM/2022 dated 30.12.2022 of the Ministry Defence. (Annexure 09.10).</p> <p>The loan balances of the above two officers have been settled in full and only the loan balance Rs. 121,830.00 of Mr. P.M.S. Thilakarathne, is currently outstanding. Actions have been taken</p>

	<p>in this regard as follows.</p> <ul style="list-style-type: none"> <li>• It has been requested for the approval of the Department of Public Finance to waiver of outstanding loan balance of Rs. 121,830. 00 which should be debited to the Public Officers Advance 'B' Account, as it is not possible to contact Mr. P.M.S. Thilakarathne for recovering the loan balances, according to the FR 113(6)(b) of Part 1 of Section 3.1 of the State Finance Circular 01/2020 and the Director General of the Department Public Finance has noticed to take action to recover the loan balance of this officer.</li> <li>• Accordingly, the Director General of the Department of Meteorology has informed the particular officer by the letter No. E/3/Miscellaneous dated 19.04.2022 to settle this loan balance but, there is no response yet.</li> <li>• The legal advice have been requested from the Attorney General's Department for the recovery of this outstanding balance and accordingly, a discussion was held with the Attorney General's Department on 10.11.2022, and a lawyer from the Attorney General's Department verbally informed us that further details on this matter would be communicated later.</li> </ul>
<p>9. Action had not been taken as per F.R.571 in relation to dormant accounts.</p>	<p>As at 31.12.2020, there were Rs.249,219.00 deposits of more than 02 years. Out of those deposits, Rs.70,000.00 are security deposits of seven officers which deposited when they joined the Department of Meteorology and those security deposits cannot be released until their service is confirmed. The amount of those security deposits have decreased to Rs.30,000.00 as at 31.12.2022. Necessary action has been done by now as per the <u>FR 571</u> for the remaining deposits.</p>
<p>10. The revenue collected in line with the relevant provisions had not been</p>	<p>As at 31.12.2020, there were Rs.249,219.00 deposits of more than 02 years. Out of those deposits, Rs.70,000.00 are</p>

refunded.	security deposits of seven officers which deposited when they joined the Department of Meteorology and those security deposits cannot be released until their service is confirmed. The amount of those security deposits have decreased to Rs.30,000.00 as at 31.12.2022. Necessary action has been done by now as per the FR 571 for the remaining deposits.
11. The Annual Performance Report was not prepared and submitted to parliament due date.	During these periods, since the officers were closed due to the Corona pandemic it was unable to submit the performance reports on the scheduled date and the reports for the 2020 and 2021 years have now been submitted to the Parliament.
<b>PART – II</b>	
1. There were no records maintained to document complaints received about not furnishing information required by the public and to provide explanations on action taken with regard to such complaints.	A register which included the details related to issuing information is being maintained. No none issuing of information has taken place so far. A register of rejecting requests of information is maintained.
2. Performance targets that would enable the measurement of the level of achievement of the identified sustainable development goals had not been set.	At the moment, the targets and indicators have been identified locally. These performance goals can be measured at the projects which are already existed and the projects which are to be implemented in the future.
3. Specific parties relevant for the achievement of the sustainable development goals applicable to the institution had not been identified.	Already identified. (Annexure 11)
4. The institution had not reported to the Ministry, naming two representatives who were to be	Mr.K.D.Sujeewa as the Focal Point and a Committee consisting of 05 officers has been appointed by now.

appointed in order to coordinate matters pertaining to sustainable development goals, in keeping with the provisions of the circular No. MSDW/08/65 dated 27.04.2018 of the Ministry of Sustainable Development and Wildlife.	
5. Citizen/ client charter had not been prepared or applied properly.	The Citizen / Client Charter have been prepared in relation to this department. It is to be discussed along with the Board of Directors for the approval.
6. A human resource plan drafted in keeping with the provisions of public administration was not available.	Has not been prepared so far. Further steps will be taken in the future after receiving training in this regard.
7. The human resource development plan that had been prepared, did not provide for at least a minimum of twelve hours' training per employee.	Though a minimum training of at least 12 hours was planned for the officers in the year 2020, it was unable to conduct the training due to the Corona pandemic situation prevailed in the country.
8. Performance agreements covering the entire staff had not been drafted or Entered.	Though the Performance Agreements were to be prepared and entered into, those activities have not been done due to the Corona pandemic situation prevailed in the year 2020.
9. Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	The training opportunities could not be carried out as planned, in view of the Corona pandemic situation prevailed in the country.



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සේවා අංශයේ 2020 දෙසැම්බර් මස 31 වර්ෂයට වඩා පැවති අත්තිකාරම් 'බී' ගිණුමේ හිඟ ණය මුදල් නිරවුල් කර ගැනීමේ ප්‍රගතිය

අනු අංකය	අංකය	නම	වර්ෂය	ණය වර්ගය	ශේෂය	ණය මුදල නිරවුල් වූ දිනය	වර්ථමාන තත්වය
1	48578	කේ යු එස් රණවීර	2019	උත්සව	1,250.00	2021 මැයි මස	ණය මුදල නිරවුල් වී ඇත
2	48584	ඒ ජේ එම් ආර් ජයසුන්දර	2019	උත්සව	3,750.00	2021 ඔක්තෝබර්	ණය මුදල නිරවුල් වී ඇත
3	019226	එච් එම් එස් පී ගුණරත්න	2019	උත්සව	1,250.00	2021 ජූනි	ණය මුදල නිරවුල් වී ඇත
4	029655	එම් ඩී ලහිරු කුමාර	2019	උත්සව	5,000.00	2021 නොවැම්බර්	ණය මුදල නිරවුල් වී ඇත
එකතුව					11,250.00		

සේවා අංශයේ වර්තමානයේ මෙවැනි හිඟ ණය ශේෂ ඇති වීම වැළැක්වීමට ගෙන ඇති ක්‍රියාමාර්ග

1. අත්තිකාරම් 'බී' ශීඝ්‍රම මඟින් ගුවන් හමුදා සේවා පුද්ගලයින් වෙත ණය ලබා දීමේදී අදාළ ණය මුදල සඳහා පහත සඳහන් පරිදි ඇපකරුවන් ඉදිරිපත් කල යුතු වීම.

අ. දස මාසික ණය මුදල් සඳහා

(1) වසර 10 කට වැඩි සේවා කාලයක් සම්පූර්ණ කරන ලද සම නිලයේ හෝ ඉහළ නිලයක ඇපකරුවන් එක්කෙනෙකු (01) හෝ

(2) වසර 05 - 10 අතර සේවා කාලයක් සම්පූර්ණ කරන ලද සම නිලයේ හෝ ඉහළ නිලයක ඇපකරුවන් දෙදෙනෙකු (02) ලබා ගැනීම.

ආ. උත්සව අත්තිකාරම් සහ විශේෂ අත්තිකාරම් සඳහා

මාස හයක් (06) සම්පූර්ණ කරන ලද සියළුම නිලධාරීන් සහ සෙසු නිලයන් සඳහා සම නිලයේ හෝ ඉහළ නිලයක ඇපකරුවන් එක්කෙනෙකු (01) ලබා ගැනීම

2. ඇපකරුවෙකු මියයාම/ නොදන්නා සේවයට වාර්ථා නොකිරීම/ සේවයෙන් ඉවත් කිරීම සහ වැඩ තහනම් කිරීම යන අවස්ථාවන්හිදී කඩිනමින් නව ඇපකරුවෙකු ලබා ගැනීමට කටයුතු කිරීම.

**ශ්‍රී ලංකා ගුවන් හමුදාව**  
 රජයේ නිලධාරීන්ගේ අන්තිකාරම් "බී" ගිණුම  
 2022/12/31 දිනට නිරවුල් කොටු ණය ලේඛන වල කාරු චිග්ලේඛණය හා ප්‍රගතිය (සිවිල්)

විස්තරය	මාස 0-03	මාස 03-12	අවුරුදු 1-2	අවුරුදු 2-3	අවුරුදු 3-4	අවුරුදු 4-5	අවුරුදු 5ට වැඩි	එකතුව
1. ස්ථාන මාරුවී ගිය නිලධාරීන් / සේවකයන්								
2021.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-
2022.12.31 දිනට නිරවුල් කිරීමට ප්‍රගතිය	-	-	-	-	-	-	-	-
2022.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-
2. මිය ගිය නිලධාරීන් / සේවකයන්								
2021.12.31 දිනට ලේඛණ	339,401.00	166,490.00	78,500.00	6,200.00	-	-	533,464.50	1,124,055.50
2022.12.31 දිනට නිරවුල් කිරීමට ප්‍රගතිය	(332,750.00)	(131,690.00)	(78,500.00)	-	-	-	(223,887.00)	(766,827.00)
2022.12.31 දිනට ලේඛණ	6,651.00	34,800.00	-	6,200.00	-	-	309,577.50	357,228.50
3. විශ්‍රාමික නිලධාරීන් / සේවකයන්								
2021.12.31 දිනට ලේඛණ	396,484.00	2,585,031.00	239,570.00	-	79,087.50	-	518,453.52	3,818,626.02
2022.12.31 දිනට නිරවුල් කිරීමට ප්‍රගතිය	(213,160.00)	(1,577,865.00)	(84,360.00)	-	(23,512.50)	-	(272,959.00)	(2,171,856.50)
2022.12.31 දිනට ලේඛණ	183,324.00	1,007,166.00	155,210.00	-	55,575.00	-	245,494.52	1,646,769.52
4. වැඩ කරන මට ලක් වූ නිලධාරීන් / සේවකයන්								
2021.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-
2022.12.31 දිනට නිරවුල් කිරීමට ප්‍රගතිය	-	-	-	-	-	-	-	-
2022.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-
5. සේවය හැර ගිය නිලධාරීන් / සේවකයන්								
2021.12.31 දිනට ලේඛණ	4,150.00	550,488.00	160,190.00	201,128.00	254,850.00	153,053.00	7,484,365.55	8,808,224.55
2022.12.31 දිනට ලේඛණ	(4,150.00)	(99,334.00)	(142,190.00)	-	-	-	(361,462.62)	(607,136.62)
2022.12.31 දිනට ලේඛණ	-	451,154.00	18,000.00	201,128.00	254,850.00	153,053.00	7,122,902.93	8,201,087.93
6. එවකත්								
2021.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-
2022.12.31 දිනට නිරවුල් කිරීමට ප්‍රගතිය	-	-	-	-	-	-	-	-
2022.12.31 දිනට ලේඛණ	-	-	-	-	-	-	-	-

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**සිවිල් අංශයේ හිඟ ණය ශේෂ අය කරගැනීමට ගනු ලබන ක්‍රියාමාර්ග පිළිබඳ ප්‍රගතිය**

1. තාවකාලිකව නවතා දමා තිබූ විශ්‍රාම ගිය නිලධාරීන්ගේ පාරිතෝෂික ගෙවීම් 2022 නොවැම්බර් මස 03 වන දින සිට නිරවුල් කිරීම් ආරම්භ කර ඇති අතර 2022 දෙසැම්බර් මස 31 දින වන විට රු.2,171,856.50 ක හිඟව පැවති ණය ශේෂ විශ්‍රාම පාරිතෝෂික මගින් නිරවුල් වී ඇත.
2. 2022 දෙසැම්බර් මස 31 දින වන විට රු.542,940.00ක හිඟ ණය ශේෂයන් මරණ පාරිතෝෂිකයෙන් නිරවුල් වී ඇත.
3. වර්ෂ 5ට වැඩි මියගිය සහ විශ්‍රාම ගිය නිලධාරීන්ට අදාළ ණය ශේෂයන් නිරවුල් කර ගැනීමට අදාළ තොරතුරු ලබා ගැනීම සඳහා සිවිල් පරිපාලන අධ්‍යක්ෂ කාර්යාලය සතු එම නිලධාරීන්ගේ පුද්ගලික ලිපිගොනු පරීක්ෂාවේ දී සොයා ගන්නා ලද පාරිතෝෂික ගෙවීම් ලිපි විශ්‍රාම වැටුප් දෙපාර්තමේන්තුවට යොමු කර, 2022 දෙසැම්බර් මස වන විට රු.496,846.00 හිඟ ණය ශේෂ සඳහා ප්‍රතිපාදන ලබාගෙන නිරවුල් කර ඇත. වර්ෂ 5ට වැඩි හිඟ හිටි රු.42,286.00 ක ණය ශේෂය සඳහා ප්‍රතිපාදන ලබා ගැනීමට විශ්‍රාම වැටුප් දෙපාර්තමේන්තුව වෙත ලිපි යොමු කර ඇත.
4. වර්ෂ 5ට වැඩි මියගිය නිලධාරීන්ට අදාළ මරණ පාරිතෝෂිකයෙන් අයවීමෙන් පසු ඉතිරි වූ හිඟ ණය ශේෂයන් වන රු.45,969.50 ක හිඟ ණය ශේෂ සඳහා පුද්ගලික ලිපිගොනු පරීක්ෂාවේදී සොයා ගන්නා ලද වැන්දඹුවගේ තොරතුරු, හිඟ මුදල් අයකර ගැනීම සඳහා විශ්‍රාම වැටුප් දෙපාර්තමේන්තුව වෙත සහ අදාළ ප්‍රාදේශීය ලේකම් කාර්යාල වෙත ඉදිරිපත් කර ඇත.
5. වර්ෂ 5ට වැඩි මියගිය නිලධාරීන්ගේ මරණ පාරිතෝෂික ගෙවීම් පිළිබඳ විස්තර ලබා ගැනීම සඳහා එම නිලධාරීන්ට අදාළ ප්‍රාදේශීය ලේකම් කාර්යාල වෙත ලිපි යවා ඇත.
6. රු. 25,000.00 ට අඩු රු. 135,971.00 ක වටිනාකමකින් යුත් පුද්ගලයන් 22 දෙනෙකුගේ ණය ශේෂයක් රාජ්‍ය මුදල් වක්‍රලේඛ 05/2019 යටතේ සියළු ක්‍රියාමාර්ග ගැනීමෙන් අනතුරුව 2022 ඔක්තෝබර් මාසය තුළදී කපා හැරීම් සිදුකර ඇත.
7. රාජ්‍ය මුදල් වක්‍රලේඛ 05/2019 අනුව කටයුතු කර අවසන් ලිපියද නිකුත් කිරීමෙන් පසු රු. 50,000.00 ට වැඩි හිඟ ණය ශේෂ අයකර ගැනීමේ ඉදිරි කටයුතු සඳහා නීතිපති වෙත යොමු කිරීමට අවශ්‍ය කටයුතු සිදු කරමින් පවතී. මේවන විට අවශ්‍ය සියළු කටයුතු සිදුකල ලිපි ගොනු 4ක් පමණ එන්නරවාසි නිකුත් කිරීම සඳහා ශ්‍රී ලංකා ගුවන් හමුදාවේ නීති අධ්‍යක්ෂකය වෙත යොමු කර ඇත.
8. සේවය හැරගිය නිලධාරීන්ගෙන් අයවිය යුතු හිඟ හිටි ණය ශේෂයෙන් 2022 දෙසැම්බර් මස 31 දින වන විට රු.607,136.62 ක් අයකර ගෙන ඇත. එයින් රු.361,462.62 ක් වර්ෂ 5ට වැඩි සේවය හැරගිය නිලධාරීන්ගෙන් අයවිය යුතු ණය ශේෂයන් වේ.

**සිවිල් අංශයේ තවදුරටත් අයකර ගැනීමට නොහැකි ණය ශේෂ හඳුනාගෙන කපා හැරීමට ගෙන ඇති ක්‍රියාමාර්ග**

1. මැතිවරණ ලේකම් කාර්යාලය හරහා ලිපිනයන් ලබා ගැනීමෙන් අනතුරුව ණයකරුවන් වෙත පෞද්ගලිකව දැනුවත් කිරීම් සිදුකරන අතරම ප්‍රාදේශීය ලේකම් හරහා ග්‍රාම නිලධාරී මගින් ණය මුදල් ගෙවන ලෙස දැනුවත් කර ඇත.
2. එසේ භාරදුන් ලිපි සඳහා ද ප්‍රතිචාර නොදක්වන අවස්ථාවල ඉදිරි කටයුතු කිරීම සඳහා ප්‍රාදේශීය ලේකම්වරු මගින් වත්කම් වාර්තා කැඳවීම.
3. ප්‍රතිචාර නොදක්වන ණයකරුවන්ගේ ණය ලිපි ගොනු සහ ගෙවීම් පැහැර හැර ඇති දේපළ ණය සඳහා නීති මාර්ගයෙන් කටයුතු කිරීම සඳහා ශ්‍රී ලංකා ගුවන් හමුදාවේ නීති අංශයට යොමු කිරීම සහ නීති අංශයේ උපදෙස් පරිදි එම ණය ලිපිගොනුවල ඉදිරි කටයුතු සිදුකිරීම.

සිවිල් අංශයේ වර්තමානයේ මෙවැනි ණය ශේෂ ඇති වීම වැලැක්වීමට ගෙන ඇති ක්‍රියාමාර්ග

1. ස්ථීර සේවා කාලය අඩු 20ට අඩු සිවිල් සේවකයින් සඳහා ණය හා අත්තිකාරම් ලබා දීමේදී ඇපකරුවන් ලබා ගැනීමට කටයුතු කිරීම.
2. පැරණි ශේෂයන්ගේ තොරතුරු හඳුනා ගෙන ලිපි යැවීම.
3. ප්‍රතිචාර නොදක්වන නිලධාරීන් සඳහා අදාළ ප්‍රාදේශීය ලේකම්වරු මඟින් ලිපි භාරදීම.
4. එසේ භාරදුන් ලිපි සඳහා ද ප්‍රතිචාර නොදක්වන අවස්ථාවල ඉදිරි කටයුතු කිරීම සඳහා ප්‍රාදේශීය ලේකම්වරු මඟින් වත්කම් වාර්තා කැඳවීම.
5. මැතිවරණ කාර්යාලය මඟින් නිවැරදි ලිපිනයන් හඳුනාගැනීමට කටයුතු කිරීම.
6. ප්‍රතිචාර නොදක්වන ණයකරුවන්ගේ ණය ලිපිගොනු නීති මාර්ගයෙන් කටයුතු කිරීම සඳහා ශ්‍රී ලංකා ගුවන් හමුදාවට නීති අංශයට යොමුකිරීම.
7. සියළු කටයුතු අවසානයේ අයකර ගැනීමට නොහැකි බවට තහවුරු වන ණය ශේෂයන් කපාහැරීම සලකා බැලීම සඳහා අවශ්‍ය කටයුතු ඉටුකිරීම.
8. මියගිය හා විශ්‍රාම ගිය නිලධාරීන්ගේ තොරතුරු ලබා දී විශ්‍රාම වැටුප් දෙපාර්තමේන්තුවෙන් ප්‍රතිපාදන ලබා ගැනීම මඟින් ගිණුම් ගත නොවූ ගෙවීම් ගිණුම් ගත කිරීම.
9. විශ්‍රාම පාරිතෝෂිකයෙන් අය නොවූ ණය ශේෂයන් , විශ්‍රාමික නිලධාරීන්ගේ මාසික විශ්‍රාම වැටුපෙන් වාර්තා වශයෙන් අයකර ගැනීමට කටයුතු කිරීම.
10. විශ්‍රාම සහ මියගිය නිලධාරීන්ට අදාළ පැරණි හිඟ ණය ශේෂයන් නිරවුල් කරගැනීම සඳහා පාරිතෝෂික ගෙවීම් පිළිබඳ තොරතුරු ලබා ගැනීමට අදාළ ප්‍රාදේශීය ලේකම් කාර්යාල වෙත ලිපි යැවීම.

2020.02.27

කොමිස්ට්‍රොලර් ජනරාල්

කොමිස්ට්‍රොලර් ජනරාල් කාර්යාලය

මුදල්, ආර්ථික සහ ප්‍රතිපත්ති සංවර්ධන අමාත්‍යාංශය

කොළඹ 01

රජයේ මූල්‍ය නොවන වත්කම් කළමනාකරණය - මෝටර් රථ වාහන භාවිතය

උක්ත කරුණ සම්බන්ධයෙන් ඔබගේ අංක CGO/ASM/STATUS/02 හා 2020.02.18 දිනැති ලිපිය හා බැඳේ. — (144)

02. ඒ අනුව මෙම ආයතනය සතුව ඇති වාහන සම්බන්ධ තොරතුරු ඇමුණුම 01 මගින් ඉදිරිපත් කර ඇති බව කාරුණිකව දන්වා සිටිමි.

ඊ.ඒ.ආර්.දේවප්‍රිය

අධ්‍යක්ෂ (පාලන හා මුදල්)

කාලගුණ විද්‍යා අධ්‍යක්ෂ ජනරාල් වෙනුවට

## Vehicles Register under the Department of Motor Traffic

Annexure I

Name of the Organization (Ministry, Department, Statutory Board, etc.) : Department of Meteorology  
 No. of Vehicles owned : 09  
 No. of Vehicles rented/leased :-  
 Total number of Vehicles currently under the custody of the Organization (2+3) : 09

Provide details separately for each vehicle currently under the custody of the organization.

6	7	8	9	10	11	12	13	14	15
Vehicle registration number (as per the number plate)	Type of vehicle (eg. Car, Van, Bus, motorcycle etc.)	Make (eg. Toyota, Nissan etc.)	Model (eg. Sunny N16, Corolla 1.4 etc.)	Year of manufacture	Year of registration in Sri Lanka	Purchased price (Rs)	Engine capacity	Engine number	Chassis number
WP KS-1964	CAR	NISSAN	BLUE BRID SUNNY	2011	2012-01-31	6,980,000.00	1498.00CC	HR 15288940C	JNIBAAG11Z0150892
WP KS-2216	CAR	TOYOTA	YARIS	2011	2012-02-01	4,600,000.00	1298.00CC	2NZ6038605	JTDBW92370L020571
WP KR-2714	CAR	TOYOTA	YARIS	2011	2011-05-25	4,600,000.00	1298.00CC	2NZ 6008947	JTDBW923401223087
WP NH-1392	MOTOR COACH	TOYOTA	HIACE COMMUTER	2011	2011-11-25	8,650,000.00	2986.00CC	5L-6183770	JTFSK22P100015056
WP PC-1140	DUAL PURPOSE VEHICLE	NISSAN	4WD/CAB	2011	2011-03-30	5,375,000.00	3153.00CC	QD32-295871	JNICJUD22Z0113645
WP PA-4029	DUAL PURPOSE VEHICLE	MITSUBISHI	CANTER FBS 11B&WR	2005	2006-01-04	1,985,000.00	2835.00CC	4M40GY8998	FB511B A48060
WP PA-4026	DUAL PURPOSE VEHICLE	MITSUBISHI	CANTER FBS 11B&WR	2005	2006-01-04	1,985,000.00	2835.00CC	4M40GY8824	FB511B A48061
WP 1483	DUAL PURPOSE VEHICLE	TOYOTA	HILUX 4WD	1996	1996-04-02		2776.00CC	3L-4042647	LN106-0130167
WP PC-1645	DUAL PURPOSE VEHICLE	TOYOTA	KUN25R PRMDH HILUX	2015	2015-04-21	2,197,115.00	2494.00CC	2KD-S490697	MR0FR22G400794945

Annex - V  
(Form - 01)

05 1

145

16	17	18 Fuel Type (Petrol, Diesel, Hybrid, Electric)	19 Transmission (manual, auto, tip, (ATC))	20 Passenger capacity*(1)	21 Current Condition (2)	22 Purpose of use (3)	23 Basis (Own, rent, lease)	24		25		
								If the vehicle obtained under a hire purchase, operating lease or rent		If the vehicle is not in use and have been earmarked for disposal.		
								Date of hire/lease	(i) Monthly premium/rent (Rs.)	(ii) Lease/rent period (Months)	(i) Reason for disposal	(ii) Current condition of the vehicles
	5	PETROL	AUTO	4	R	ASSIGNED	OWN					
	5	PETROL	AUTO	4	R	ASSIGNED	OWN					
	5	PETROL	AUTO	4	R	ASSIGNED	OWN					
	4	DIESEL	MANUAL	16	R	POOL	OWN					
	4	DIESEL	MANUAL	4	R	POOL	OWN					
	5	DIESEL	MANUAL	4	R	POOL	OWN					
	4	DIESEL	MANUAL	4	N	POOL	OWN					
	4	DIESEL	MANUAL	4	R	POOL	OWN					
	4	DIESEL	MANUAL	4	R	POOL	OWN					

1. Attach a copy of the vehicle registration book.

2. Passenger capacity (Number of seats including the driver)

3. Current Condition (In running condition –(R), not in use (N))

4. Purpose of use (assigned, pool, public transport, commercial purposes, noncommercial, transport, other)

**Instructions**

1. This form should be filled only in English Language.

2. The above table should not be changed.

3. If additional rows can be added by coping rows of the above table. However, it is not permitted to add/delete columns or merge cells in the softcopy given by the comptroller

4. In colored columns, please select appropriate out of given dropdown options. ( In colored columns, please do not type)

5. For further inquiries, please contact Comptroller General's Office by Tel 0112151424, 0112151423, 0112151476, 0112484587 or email cgo@mo.treasury.gov.lk.

දුරකථන/දුරකථන අංකයන්/Telephones:

පොදු ජනරාල්  
දුරකථන අංකය  
Director General } 2694104  
2684846  
2694847  
2681847  
2675946

2698311  
2691443



කාලගුණ විද්‍යා දෙපාර්තමේන්තුව  
බෞද්ධාලෝක මාවතේ  
DEPARTMENT OF METEOROLOGY

ලංකා  
M

ඔබේ අංකය  
ආදායම් අංකය  
Your No.

(16)

වෙබ් අඩවිය  
වෙබ් අඩවිය  
Website } www.meteo.sil.lk

විද්‍යුත් තැපෑල  
විද්‍යුත් තැපෑල  
E-mail } meteo@sil.lk

දෙපාර්තමේන්තු මාවත, කොළඹ 07, ශ්‍රී ලංකාව / දෙපාර්තමේන්තු මාවත, කොළඹ 07, ශ්‍රී ලංකාව. / Baudhaloka Mawatha, Colombo 07, Sri Lanka.

2022.05. 25

කොමිස්ට්‍රොලර් ජනරාල්,  
කොමිස්ට්‍රොලර් ජනරාල් කාර්යාලය.

රජයේ මූල්‍ය නොවන වත්කම් කළමනාකරණය - ගොඩනැගිලි භාවිතය, ඉඩම් භාවිතය.

උක්ත කරුණ සම්බන්ධයෙන් ඔබ විසින් නිකුත් කරන ලද වත්කම් කළමනාකරණ වක්‍රලේඛ  
අංක 01/2022 හා 03/2022 හා බැඳේ. — (2), (5)

02. ඒ අනුව අප දෙපාර්තමේන්තුවට අයත් තොරතුරු අදාළ ආකෘති පත්‍ර අනුව සම්පූර්ණ කර  
ගොඩනැගිලි භාවිතය පිළිබඳ තොරතුරු 2022.03.15 දින හා ඉඩම් භාවිතය පිළිබඳ තොරතුරු  
2022.05.20 දින අදාළ වක්‍රලේඛ වල සඳහන් [cgo@mo.treasury.gov.lk](mailto:cgo@mo.treasury.gov.lk) විද්‍යුත් තැපෑල ලිපිනයට  
යොමු කළ බව කාරුණිකව දන්වා සිටිමි.

ඒ. කේ. කරුණානායක  
කාලගුණ විද්‍යා අධ්‍යක්ෂ ජනරාල්  
D/C.

පිටපත : ලේකම්, ආපදා කළමනාකරණ රාජ්‍ය අමාත්‍යාංශය - කරු. දැ. ගැ. ස.

දුරකථන අංකය/Telephones:

පොදු අංකය : 2694104  
General : 2694848  
2694847  
2681647  
2675946



කාලගුණ විද්‍යා දෙපාර්තමේන්තුව  
வளிமண்டலவியல் திணைக்களம்  
DEPARTMENT OF METEOROLOGY

2698311  
2691443

මගේ අංකය : 5/2/3/21  
My No.

ඔබේ අංකය :  
Your No.

වෙබ් අඩවිය : www.meteo.sll.lk  
Website

විද්‍යුත් තැපෑල :  
E-mail : meteo@sll.lk

මහලයාගේ මාවත, කොළඹ 07, ශ්‍රී ලංකාව / Braudthaloka Mawatha, Colombo 07, Sri Lanka.

2022.10.21

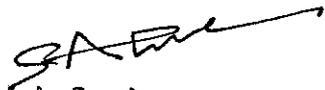
කොමිස්ට්‍රොලර් ජනරාල්  
කොමිස්ට්‍රොලර් ජනරාල් කාර්යාලය

රජයේ මූල්‍ය නොවන වත්කම් කළමනාකරණය  
රාජ්‍ය ආයතනවල එක්රැස් වී ඇති අබලි ද්‍රව්‍ය අපහරණය කිරීම

ලක්ෂ කරුණ සම්බන්ධව ඔබ වෙත යොමුකර ඇති අංක S/2/3/2018 හා 2022.10.21 දිනැති ලිපිය හා බැඳේ.

02. ඒ අනුව එම ලිපිය සමග යොමු කළ ආකෘති පත්‍රයේ අප දෙපාර්තමේන්තුවේ 2013 වර්ෂයේ සිට 2021 දක්වා ප්‍රධාන කාර්යාලයේ හා බාහිර කාර්යාලවල වාර්ෂික භාණ්ඩ සමීක්ෂණවලින් ඉවත් වූ අපහරණය කළ අබලි ද්‍රව්‍ය හා එම අබලි ද්‍රව්‍යවලට අදාළ තක්සේරු වටිනාකම දැක්වේ. මෙම අබලි ද්‍රව්‍ය 2022.10.05 දින දක්වා දෙපාර්තමේන්තුව තුළ පැවතුනි. එම භාණ්ඩ 2022.10.06 දින පැවැති අබලි භාණ්ඩ ප්‍රසිද්ධ වෙන්දෙසියකින් ඉවත් කළ බව කාරුණිකව දැනුම් දෙමි.

03. මේ වන විට දෙපාර්තමේන්තුව තුළ අපහරණය කිරීමට අබලි භාණ්ඩ නොමැති බව වැඩි දුරටත් දැන්වා සිටින අතර, ඊට අදාළ ආකෘති පත්‍රය අවශ්‍ය කටයුතු සඳහා මේ සමග කාරුණිකව යොමු කරමි.

  
එස්.අහිලන්  
ප්‍රධාන ගණකාධිකාරී  
කාලගුණ විද්‍යා අධ්‍යක්ෂ ජනරාල් වෙනුවට

පිටපත :-

01 ලේකම්, ආරක්ෂක අමාත්‍යාංශය. - කරු දැ.ගැ.සඳහා





දුරකථන අංකයන්/Telephones:

ජනරාල් 2894104  
General 2894848  
කාර්යාලය 2894847  
Office 2881647  
2875946



කාලගුණ විද්‍යා දෙපාර්තමේන්තුව  
வளிமண்டலவியல் திணைக்களம்  
DEPARTMENT OF METEOROLOGY

මගේ අංකය 5/2/3/2018  
මගේ අංකය My No.  
ඔබේ අංකය 5/2/3/2018  
ඔබේ අංකය Your No.  
වෙබ් අඩවිය www.meted.sll.lk  
වෙබ් අඩවිය Website  
විද්‍යුත් තැපෑල mted@sll.lk  
විද්‍යුත් තැපෑල E-mail

2898311  
2691443

රාජ්‍ය මාධ්‍ය, කොළඹ 07, ශ්‍රී ලංකාව / රාජ්‍ය මාධ්‍ය, කොළඹ 07, ශ්‍රී ලංකාව / Saundarbala Mawatha, Colombo 07, Sri Lanka.

2022.10.21

කොමිස්ට්‍රොලර් ජනරාල්  
කොමිස්ට්‍රොලර් ජනරාල් කාර්යාලය

රජයේ මූල්‍ය නොවන වත්කම් කළමනාකරණය  
රාජ්‍ය ආයතනවල එක්රැස් වී ඇති අබලි ද්‍රව්‍ය අපහරණය කිරීම

උක්ත කරුණ සම්බන්ධව ආරක්ෂක අමාත්‍යාංශ ලේකම්ගේ අංක MOD/FIN/R&A/05/02/05/2022 හා 2022.10.18 දිනැති ලිපිය හා බැඳේ.

02. ඒ අනුව අප දෙපාර්තමේන්තුවේ 2013 වර්ෂයේ සිට 2021 දක්වා ප්‍රධාන කාර්යාලයේ හා බාහිර කාර්යාලවල වාර්ෂික භාණ්ඩ සමීක්ෂණවලින් ඉවත් වූ අපහරණය කළ භාණ්ඩ ඇතුළත් අදාළ ආකෘති පත්‍රයට අනුව සැකසූ වාර්තාව අවශ්‍ය කටයුතු සඳහා මේ සමග කාරුණිකව බිබ වෙත යොමු කරමි.

ඒ.ආර්.වරණසූරිය  
අධ්‍යක්ෂ (දේශගුණ විපර්යාස හා පර්යේෂණ)  
කාලගුණ විද්‍යා අධ්‍යක්ෂ ජනරාල් වෙනුවට

පිටපත :-  
01. ලේකම්, ආරක්ෂක අමාත්‍යාංශය. - කරු දැ.ගැ.සඳහා

(66) ලිපියට දායක වූ 2022.10.15 දිනට සියය ප්‍රති බැරි කාණ්ඩයක් වෙත,

Information of Scrap Materials Piled up as at 15<sup>th</sup> September 2022 in Public Sector Institutions

Annexure I

Department : Department of Meteorology

Officer Name...A.R.P.Warnasuooriya..... Designation.....Director...Contact Number (Office) 011-2692756 Contact Number (Mobile) 0774368390..... Date.....2022/10/.....

Location of the scrap material piled up				Iron or Steel	Brass	Copper	Aluminum	Cast Iron	Other Metal Articles			Scrap materials other than metal (i.e. wood, plastic, etc.)				
District	Divisional Secretariat	GN Division	Weight (Kg.) (approximately)	Value (Rs.) estimated	Weight (Kg.)	Value (Rs.)	Weight (Kg.)	Value (Rs.)	Weight (Kg.)	Value (Rs.)	Weight (Kg.)	Value (Rs.)	Name of the Item	Weight (Kg.)	Value (Rs.)	Value (Rs.)
Colombo 07	Thimbirigasyaya		Gate (500kg)	15000.00					20	1500.00			Tyres		14800.00	200.00
			Steel Cupboard (150kg)	1450.00									A/C Machine (Indoor/Outdoor)		35000.00	400.00
			Tank (hydrogen)35kg	1000.00									A/C Change Over		25.00	1600.00
			Tower 2 (600kg)	17500.00									Chair Computer		1450.00	120.00
			Iron scrap (1 lot) 420kg	12500.00									Chair Cushion		500.00	60.00
													Chair executive		300.00	100.00
													Wiremesh (7 rolls){		5000.00	615.00
													V-SAT Antenna Dish(fiber) and Mounting Set		10500.00	50.00
													stand fan		300.00	5.00
													Disk		1000.00	1000.00
													Ibm Docking Station		200.00	10.00
													Ibm Thinkpad		200.00	75.00
													telephone		280.00	90.00
													fan tray		4.00	200.00
													Exhaust Fan		400.00	10.00
													Grass Cutter		400.00	5.00
													Ground Fork		10.00	2.00

Information of Scrap Materials Piled up as at 15<sup>th</sup> September 2022 in Public Sector Institutions

Annexure I

Department : Department of Meteorology

Officer Name...A.R.P.Warnasooriya..... Designation.....Director...Contact Number (Office) 011-2692756 Contact Number (Mobile) 0774368390..... Date.....2022/10/.....

Location of the scrap material piled up				Iron or Steel		Brass		Copper		Aluminum		Cast Iron		Other Metal Articles			Scrap materials other than metal (i.e. wood, plastic, etc.)
Office	District	Divisional Secretariat	GN Division	Weight (Kg.) (approximately)	Value (Rs.) estimated	Weight (Kg.)	Value (Rs.)	Name of the Item	Weight (Kg.)	Value (Rs.)							
Colombo 07	Colombo	Thimbrigasyaya		Gate (500kg)	15000.00					20	1500.00			Tyres		14800.00	200.00
				Steel Cupboard (150kg)	1450.00									A/c Machine (Indoor/Outdoor)		35000.00	400.00
				Tank (hydrogen)35kg	1000.00									A/C Change Over		25.00	1600.00
				Tower 2 (600kg)	17500.00									Chair Computer		1450.00	120.00
				Iron scrap (1 lot) 420kg	12500.00									Chair Cushion		500.00	60.00
														Chair executive		300.00	100.00
														Wiremesh (7 rolls)		5000.00	615.00
														V-SAT Antenna Dish(fiber) and Mounting Set		10500.00	50.00
														stand fan		300.00	5.00
														Disk		1000.00	1000.00
														ibm Docking Station		200.00	10.00
														ibm Thinkpad		200.00	75.00
														telephone		280.00	90.00
														fan tray		4.00	200.00
														Exhaust Fan		400.00	10.00
														Grass Cutter		400.00	5.00
														Ground Fork		10.00	2.00





Nipper	\$5.00
Plier	10.00
Plier (Bend Nose)	4.00
Plier (Pointed)	4.00
Plier (Straight Cutting)	4.00
Pop Revers Gun	1.00
Cable Stripper	1.00
Cable Tester	1.00
Circuit Tester	1.00
Diagnosty Tuner	11.00
Sik Tool	1.00
Spray Driver	15.00
Measuring Tape	1.00
C Clamp	1.00
Box and Screw	2.00
Cice 24 part Switch	5.00
File	5.00
File tangulor 6"	1.00
Fine Cuter	10.00
Gller Tool Box	5.00
Grinding hand held machine	40.00
Hairdryer	50.00
Harrican Lamp	5.00
Hoasow Junior	2.00
Pry bar	25.00
Rip sensor	15.00
Volpe phone	25.00
Wrench open	65.00
Arm of sensor	100.00
Arm of wind sensor	150.00
Evaporation Pan	500.00
Pluvio Graph	75.00
Wis Sensor	15.00
Rain Gauge	1300.00





MINISTRY OF DEFENCE

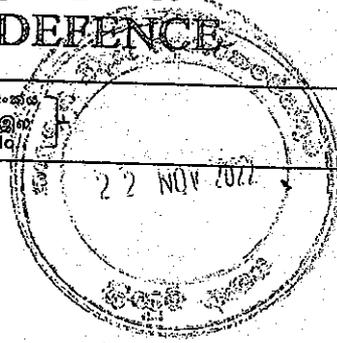
அனர்த்த முகாமைத்துவ பிரிவு  
DISASTER MANAGEMENT DIVISION

MDM/ACC/F02/DOM/2022

ඔබේ අංකය  
உமது இல  
Your No

දිනය  
திகதி  
Date

2022.11. 20



සේනාපති  
සේනාපති අයවැය දෙපාර්තමේන්තුව

අතිරේක ප්‍රතිපාදන ලබාගැනීම - 2022  
විෂය විෂය 304-02-01-00-1701

එක් කලාප සම්බන්ධයෙන් කාලගුණ විද්‍යා දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් විසින් එවන ලද A/5/8 හා 2022.11.02 දිනැති ලිපිය හා බැඳේ (ඇමුණුම 01).

02. ඒ අනුව, කාලගුණ විද්‍යා දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් විසින්, පාඩු හා කපා හැරීම් (304-02-01-00-1701) වැය විෂයට රු.14,092ක අතිරේක ප්‍රතිපාදන ඉල්ලුම් කරමින් මා වෙත යොමු කර ඇති ලිපිය නිර්දේශ කර අවශ්‍ය ඉදිරි කටයුතු සඳහා ඔබ වෙත ඉදිරිපත් කරමි.

ජෙනරාල් කමල් ගුණරත්න (විශ්‍රාමික)  
ඩබ්ඩබ්වී ආර්ඛණි ආර්ච්ඡපී යුච්ඡපී එන්ඩීසී පීච්ඡපී එම්සීලේ  
ලේකම්  
ආරක්ෂක අමාත්‍යාංශය

අපදා කළමනාකරණ අංශය  
அனர்த்த முகாமைத்துவ பிரிவு  
Disaster Management Division

දු.අ.  
தொ.எ  
T.A. 0112665170

ෆැක්ස්  
பெக்ஸ்  
Fax 0112665013

වි.අ.  
மி.அ.மு.  
Email disastermanagementadm@gmail.com

மாநகர் நிர்வாக அலுவலகம்

திறைசேரி Treasury } 3  
(2F 6\* S. T. & E.) 2/68

கையாற்றுத் தாள்  
TRANSFER SHEET

பின்வரும் மாநகர் நிர்வாக அலுவலகம் ஆகிய  
மாநகர் நிர்வாக அலுவலகம் அனுமதிக்கப்பட்டுள்ளது:  
The following transfer is authorised:

மாநகர் நிர்வாக அலுவலகம்  
கணக்காளர், பொதுத் திறைசேரி.  
Accountant, General Treasury.

பிடிவர விபரங்கள் PARTICULARS	Dr	டி/பற்று/Dr.		க்ர/பற்று/Cr.	
		ரூ. Rs.	பை. Pcs.	ரூ. Rs.	பை. Pcs.
304-02-01-00-1701	Dr	14,002	-		
304-011	Cr			14,002	-
Address loan amount of A. Nishantha from the officers who vacated their post )					
APPROVED letter - Annexure I					
File No - 311/11/11					

Goal	Local Target	Local Indicators	Stakeholders
<b>13. Take Urgent action to combat climate change and its impact</b>	<b>13.1 strengthen resilience and adaptive capacity to climate change, climate and weather-related hazards</b>  13.1.a Provide more reliable weather and climate information, forecast and bad weather warnings  13.1.b Enhance impact-based forecasting activities  13.1.c Forecast based action	13.1.1 Mortality rates due to disasters  13.1.2 Internally displaced persons, missing persons, and total numbers affected by natural disasters.	Disaster Management Center  Department of Census and Statistics  Ministry of Health, State Ministry of National Security and Disaster Management
	<b>13.2 Integrate climate change measures into national policies, strategies, and planning</b>  13.2.a Provide future climate projection (scenario/observation) information for national policies, strategies, and planning  13.2.b Provide Seasonal forecast  13.2.c Provide Seamless forecast	13.2.1 Number of national policies, strategies, and planning have been prepared based on future climate change projections.  13.2.2 Number of f projections prepared	Ministry of Environment  Department of National Planning  Disaster Management Center  State Ministry of National Security and Disaster Management
	<b>13.3 Improve education, awareness-raising, and human and institutional capacity on climate change mitigation adaptation, impact reduction, and early warning</b>  13.3.a Improve awareness-raising activities on climate change impacts	13.3.1 No awareness programs  13.3.2 Number of capacity building programs	Climate change secretariat  Disaster Management Center

	<p>mitigation and adaptation</p> <p>13.3.b Improve the capacity of officials on weather, climate, and climate change</p> <p>13.3.c Improve Hazard identification</p> <p>13.3.d Improve Hazard mapping</p>		
	<p>13. B Promote mechanisms for raising capacity for effective climate change-related planning and management in the least developed countries and small island developing states, including focusing on women, youth, and local and marginalized communities</p> <p>13.B.a Involved in preparation of National adaptation plan</p> <p>13.B.b Involved in preparation of nationally determined contributions</p> <p>13.B.c Development of preparation of future climate change projections under different condition scenarios</p>	<p>13.b.1 Number of meetings participated</p> <p>13.b.2 Number of awareness programmes</p> <p>13.b.2.3 Number of f projections prepared</p>	<p>Climate change secretariat</p> <p>Disaster Management Center</p> <p>Department of Agriculture</p>