

ආයතනයේ නම :- වරාය හා නාවික හා ගුවන්සේවා 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 :- துறைமுகங்கள், கப்பல்துறை மற்றும் விமான சேவைகள் அமைச்சு

பாராளுமன்றத்தில் அரசாங்க கணக்குகள் தொடர்பான குழு நிலையினால்  
அட்டவணைப்படுத்தப்பட்ட அறிக்கைகள் தொடர்பில் நிலையியற் கட்டளை இல 119 (4) இன்  
கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்கள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகளை  
பாராளுமன்றில் சமர்ப்பித்தல்

Name of the Institution: -The Ministry of Ports, Shipping & Aviation

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)

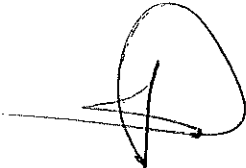
Submission of observations of Hon. Minister to the Parliament with regard to the reports tabled at the Parliament by the Parliamentary Committee on Public Accounts under the Standing Order No. 119 (4) and action taken thereto.

**Parliamentary Statements Series No. 183**

Name of organization: MINISTRY OF PORTS, SHIPPING AND AVIATION

No.	Weaknesses identified by the Committee	Action taken to avoid the weaknesses/ present situation
01	Investigations regarding the fuel consumption of vehicles belonging to the organization had not been carried out in terms of provisions made in para 3.1 of the Public Administration Circular No. 2016/30 dated 29.12.2016.	<p>As per the evaluation of performances in relation to the percentage in conformity to the terms of financial rules and regulations, it has been pointed out that investigations had not been carried out with regard to the fuel consumption of the vehicles belonging to the organization in terms of para 3.1 of the Public Administration Circular No. 2016/30</p> <p>As per the provisions made in para 3.1 of the Public Administrative Circular No. 2016/30 investigations of fuel consumption of vehicles belonging to the organizations has been carried out during 2020. Investigation of fuel consumption of vehicles could not be carried out during 2021 and 2022 duly, owing to the fuel crisis prevailed in that time where the fuel tanks of vehicle could not be filled in full. However, it is further informed that action is in progress to carry out investigations into the fuel consumption of vehicles used by the Ministry during 2023 before the re-filling of fuel since the fuel availability has come to a positive level in comparison to the previous years.</p>
02	As per F.R. 94 (1) after the allocations made to a certain expenditure subject has been utilized, bonds had been entered into exceeding limits.	No liability bonds have been entered into with external parties who supply services along with the contractors without allocations being available. Action is taken as per FR 94 (I)
03	Outstanding loan balances exceeding one year.	<p>The outstanding loan balance of Rs. 119,200.00 as at 31.12.2022 from two officers whose dates of retirement are not mentioned for certain as is as old as the decades of 1990. A request was submitted to the Department of Public Finance to write off this loan balance and a committee was appointed to study the relevant facts according to the recommendations of the said request and the report of the committee was submitted on 18.10.2019.</p> <p>The loan balance Rs. 293,470.00 to be recovered from Mr. J A Ariyasena who is under interdiction.</p>

		The case filed by the said Mr. J A Ariyasena at the Appeal Court against the Judgment delivered against him to by the High Court filed by the Commission Investigate Bribery and corruption was taken for trial on 08.03.2022 and he has been declared as convict by the Judgment of the case. Accordingly he has been informed to pay the loan balance on 26.08.2022 and on 29.11.2022.
04	Adhoc Sub Imprests issued as per F.R. 371, had not been settled within one month of completing the work. Adhoc Sub Imprests had been issued exceeding the limit stipulated in F.R. 371	Action with regard to the Adhoc Sub Imprest will be taken as per FR 371.
05	Citizen's/Client's Charter had not been prepared and implemented properly. A methodology had not been set up to monitor and evaluate implementation of the Citizen's/Client's Charter by the organization. Performance Bonds inclusive of the entire staff and had not been entered into. Training opportunities planned and provided had been utilized less than 50%.	Action has been taken to prepare the Citizen's/Client's Charter of this Ministry and to circulate among all sections and also to publish in the Ministry web site. It is kindly noted that a Monitoring and Evaluation Committee has also been appointed to ensure the provision of services more predictively within the organization and call for quarterly reports to ensure whether charter has succeeded in providing services for the public to the expected level within the organization.

  
**K.D.S. Ruwanchandra**  
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