

Head 277 – District Secretariat Monaragala

Report of the Auditor General – Year 2013

1.1 Key Functions of the District Secretariat

- (a) Divisional administration and co-ordination
- (b) Implementation of development programs
- (c) Regulation of activities
- (d) Disaster management and relief activities
- (e) Execution of social welfare programs
- (f) Collection of State revenue
- (g) Carrying out religious and cultural activities.
- (h) Holding the district level authority of Line Ministry of the Central Government and Statutory Authorities
- (i) Preparation of programmes to reengineer the Public service
- (j) Co-ordination and supervision of activities of Non-Governmental Organizations and private sector

1.2 Divisional Secretariats under the District Secretariat

- (a) Bibila
- (b) Medagama
- (c) Madulla
- (d) Siyambalanduwa
- (e) Badalkumbura
- (f) Monaragala
- (g) Buttala
- (h) Wellawaya
- (i) Thanamalwila
- (j) Sevanagala
- (k) Kataragama

1.3 Scope of Audit

The audit of the Appropriation Account including the financial records, reconciliation statements, books, registers and other records of the District Secretariat, Monaragala for the year ended 31 December 2013 was carried out in pursuance of provisions of Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka. The management audit report for the year under review was issued to the District Secretary on 19 June 2014. The audit observations, comments and findings on the accounts and the reconciliation statements were based on a review of the accounts and reconciliation statements presented to audit and tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me.

1.4 Responsibility of the Chief Accounting Officer and the Accounting Officer for the Accounts and Reconciliation Statements

The Chief Accounting Officer and the Accounting Officer are responsible for the maintenance, preparation and fair presentation of the Appropriation Account and the Reconciliation Statement in accordance with the provisions of Articles 148, 149, 150 and 152 of the Constitution of the Democratic Socialist Republic of Sri Lanka, other statutory provisions and Public Finance and Administrative Regulations. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of Accounts and Reconciliation Statements that are free from material misstatements whether due to fraud or error.

1.5 Audit Observation

According to the Financial Reports and the Books for the year ended 31 December 2013, it was observed that except for the effects of the general observations appearing at (a) to (b) and the other major audit observations appearing in paragraphs 1.6 to 1.13 herein, the Appropriation Account and the Reconciliation Statements of the District Secretariat, Monaragala have been prepared satisfactorily.

(a) Non-maintenance of Books and Registers

The following observations are made.

- (i) A sum of Rs.82,775 had been paid as travel expenses and subsistence allowances for the Divisional Secretariats Buttala and Monaragala during the year under review. Advanced programmes, amended programmes, and work done programs had not been presented with regard to those payments.

- (ii) Particulars of Rs. 477,429 spent out of Rs. 943,429 received by the District Secretariat on 08 December 2011 under the Local Good Governance Project implemented by the Ministry of Public Administration had not been furnished to audit.

(b) Appropriation Account

The following observations are made.

(i) Total Provision and Expenditure

The total net provision allocated for the District Secretariat amounted to Rs. 515,849,980 Of this, a sum of Rs. 515,127,981 had been utilized by end of the year under review. Accordingly, a saving of Rs. 721,999 equivalent to 0.14 of the net provision had occurred. Particulars are as follows.

Expenditure	As at 31 December 2013			Saving as a percentage of the net provision
	Net Provision	Utilization	Savings	
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	Rs.	Rs.	Rs.	
Recurrent	325,300,000	324,578,001	721,999	0.22
Capital	190,549,980	190,549,980	-	-
Total	515,849,980	515,127,981	721,999	0.14
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(ii) Budgetary Variance

The following observations are made.

- Forty per cent of the provision allocated to 4 Objects had been transferred to other Objects.
- Liabilities amounting to Rs. 5,732,402 had occurred by exceeding the savings after utilizing the net provision allocated for 5 Objects contravening Financial Regulation 94.

(iii) Utilization of Provision granted by Other Ministries and Departments.

 Out of the provision totalling Rs.2,271,922,739 received by the District Secretariat from 24 Ministries and 18 Departments for miscellaneous activities, a total sum of Rs. 2,125,350,719 comprising Rs. 1,493,501,685 and Rs. 631,849,034 respectively had been utilized. Accordingly, a total provision of Rs. 146,572,020 made up of Rs. 123,281,742 and Rs.23,290,278 had been saved by the end of the year under review. The savings ranged between 7.6 per cent, and 3.6 per cent respectively of the provision allocated. The following observations are made in this regard.

- A total amount of Rs. 3,611,078 including Rs. 3,182,650 on 8,199 chicks for 820 households in 6 Divisional Secretariats and Rs. 428,428 for constructing 113 poultry pens in Divisional Secretariats, Buttala and Thanamalwila, had been spent under *Divi Neguma* programme in 2011. The expected objectives of the programme could not be achieved due to reasons such as substandard construction of pens, distribution of unhealthy chicks, and chicken being given to external parties. Despite a sum of Rs. 3,695,000 spent on 10,600 naturally-bred chicks, broiler chicks had been provided instead.
- Although the District Secretariat had been informed to take action to purchase 7 types of fruit plants from relevant suppliers and distribute them among Grama Niladhari divisions under phase 5 of the *Divi Naguma* national development program of the Divisional Secretariat, Medagama in 2013, suppliers had not supplied 3000 plants of guava, 1388 plants of orange, and 09 plants of tangerine.
- Although 14,029 plants of miscellaneous types had been provided to distribute among beneficiaries in Divisional Secretariat, Sevenagala under phase 5 of *Divi Naguma* national development program in 2013, only 8834 plants had been distributed and particulars on distribution of 5,195 plants had not been furnished to audit.
- 11,041 units of goods and miscellaneous equipment and materials purchased by the Divisional Secretariat, Sevenagala under the provision from Provincial Councils and decentralized budget program in 2012 and 2013, remained undistributed to the relevant organizations as at 13 March 2014.
- Travel expenses amounting to Rs. 568,380 had been paid to 12 officers under 3 Objects of the Ministry of Economic Development during the year under review. Action had not been taken to regularize the duties of field officers assigned as per

provisions stated in the letter No HAF/01/9 of the Secretary to the Ministry of Public Administration dated 01 June 2013.

- Three cultural centers had been built under 2 phases in Divisional Secretariats , Monaragala, Badalkumbura and Siyambalanduwa by utilizing provisions amounting to Rs. 39,563,098 received from the Ministry of Cultural Affairs. At the first phase, a sum of Rs. 70,148 had been paid to construct the stage with concrete and a sum of Rs. 60,145 had again been paid to remove it. Hence, a fruitless expense of Rs. 130, 293 had incurred due to lack of planned activities.

(c) Advances to Public Officers Account

Limits Authorized by Parliament

The limits and actual values authorized by Parliament on behalf of Item No. 27701-Advances to Public Officers Account, are as follows.

Expenditure		Receipts		Debit Balance	
Maximum Limit	Actual	Minimum Limit	Actual	Maximum Limit	Actual
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
34,000,000	29,366,599	23,000,000	31,108,928	147,000,000	100,835,002

The following observation is made in this regard.

As per reconciliation statement of Item No 27701 Advances to Public Officers as at 31 December 2013, the outstanding balances aggregated to Rs. 3,807,843 and the follow-up action taken to recover those balances was at a weaker level.

(d) General Deposit Account

The following observations are made.

- (i) The balances of the General Deposit Account totaled Rs. 102,344,439 as at 31 December 2013. Action had not been taken as per Financial Regulation. 571 on deposits worth of Rs.2,816,011 which had exceeded 2 years.
- (ii) An amount of Rs.9,049,790 granted by other ministries and departments for miscellaneous activities had been retained in the Savings Account after completion of the intended task and without completing the intended task.

1.6 Assets Management

1.6.1 Idle and Underutilized Assets

The following observations are made.

- (a) The official residence No 2 belonging to the Divisional Secretariat, Madulla, the official residence of the Assistant Divisional Secretariat, official residence of the colonial officer and the palmyrah leave center had remained unused since February 2013, September 2010 and October 2009 respectively.
- (b) Five double cabs, a van and a motor bicycle belonging to the District Secretariat and a motor bicycle belonging to the Divisional Secretariat, Medagama had remained unused for 8 years while, a jeep belonging to Divisional Secretariat, Siyambalanduwa had remained unused for 9 years.
- (c) A generator with an assessed value of Rs. 25,000 belonging to the Divisional Secretariat, Siyambalanduwa, had remained unused for 20 years.

1.7 Non-compliances

Non-compliance with Laws, Rules and Regulations

Instances of non-compliance with laws, rules and regulations observed at sample audit checks are analyzed below.

Reference to Laws, Rules and Regulations	Value	Non-compliance
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	Rs.	
(a) Establishments Code of Democratic Socialist Republic of Sri Lanka ----- Section 5.8 of Chapter XIX	16,433	Water bills of Government quarters should be settled by the dwelling officers; however, the office had paid outstanding water bills and the charge for reconnecting water supply for 2 quarters belonging to the District Secretariat

(b) Public Administration Circular

(i) Paragraph II of Circular No 41/90 dated 10 October 1990

Although fuel consumption should be checked once per every 6 months, this requirement had been unheeded for 7 vehicles belonging to the District Secretariat.

(ii) Letter No HAF/01/9 of the Secretary to the Ministry of Public Administration dated 12 June 2013

Field Officers of the Divisional Secretariat , Wellawaya had not presented advanced programs on time, mentioned the duties decisively expected to carry out and maintained monthly records on duties performed.

(c) Public Finance Circular No PF 437 dated 18 September 2009

Insurance policies had not been obtained for 4 vehicles belonging to 4 Divisional Secretariats for the year under review.

(d) Letter No PCMD/PR/2013 of Secretary to the Presidents dated 05 July 2013

Although a methodology should be prepared for disposing vehicles and machinery being decayed without use within 3 months, no such action had been taken on 5 vehicles.

(e) Paragraph 13.4 of the Circular No 17/96 of Secretary to Ministry of Agriculture Lands and the Forestry dated 06 December 1996 and amended Circular No 01/2005 dated 10 October 2005

Permits for transporting logs or timber , if not for a special circumstance, should not be granted on public holidays and weekends ; however, 129 permits for transporting timber had been issued by the Divisional Secretariat , Monaragala.

1.8 Weaknesses in Implementing Projects.

Audit observations revealed with regard to projects abandoned without commencement and abandonment of projects without completion are shown below.

(a) Abandonment of Projects without Commencement.

The following projects had not been commenced by 2 Divisional Secretariats.

Project	Estimated Cost	Date of Commencement	Reasons for non-commencement
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	Rs.		
Renovation of “Brahma Aranya Senasuna”, Maila, Kotiyagala in the Divisional Secretariat area of Siyambalanduwa	50,000	2013	Lack of conciliation between Buddhist monks and the Department of Archeology.
Construction of “Dharma Shala” for the Visuddharama Daham School, Veragoda in Divisional Secretariat area of, Siyambalanduwa	100,000	2013	Non-receipt of active involvement from the Dayaka Sabha and Buddhist monks
Construction of a culvert near Road No 57 of Yudaganawa colony in the Divisional Secretariat, area of Buttala	250,000	2013	Refusal of the contractors as the estimated amount was insufficient for completion of the project.
Renovation of the byroad , Buruthagolla 01 canal in Divisional Secretariat of Buttala	200,000	2013	-do-

(b) Abandonment of Projects without Completion

 The construction work had begun on 01 November 2013 for an agricultural well in Thelulla colony by the Divisional Secretariat, Wellawaya with an estimate of Rs. 440,064. Project had been abandoned as the beneficiaries had not contributed labor.

(c) Weaknesses in Implementing Projects.

 The following observations were made at sample checks carried out on the implementation of projects.

- (i) A certain contractor had been awarded a contract with an estimated value of Rs. 8,324,982 inclusive of VAT on 25 June 2013 for constructing the official residence of the Divisional Secretary and , a sum of Rs. 7,907,833 had been paid to the contractor as at the date of audit.

A sum of Rs.449,927 had been paid for fixing 9 doors with frames under Subject Code J01, J02, and FG 01 to this official residence of which construction had been completed on 18 December 2013. Nevertheless, the field inspection carried out on 02 May 2014 revealed large spaces on the doors due to planks not assembled properly on 9 fit panel doors. Furthermore, the floor of the balcony at the first floor of the house had not been plastered.

(ii) A certain contractor had been paid a sum of Rs. 7,566,015 for constructing the official residence of the Accountant of the Divisional Secretariat, Thanamalwila. Physical inspection revealed :

- Weevils had destroyed beadings of windows.
- Grills had not been fixed.
- Anti-corrosive paint had not been applied on metal railing at the balcony.

(iii) The following shortcomings were observed during the inspection of 3 projects implemented at an expense of Rs. 515,394 by the Divisional Secretariat, Monaragala under the decentralized budget 2012.

Project	Value	Matters observed
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	Rs.	
Purchase of goods	41,182	Goods purchased had not been distributed among the beneficiaries even by 20 November 2013. Instead, those goods had been stored at various places.
Purchase of a concrete block machine and a grinding mill for the Farmers Welfare Association ,Wellassa.	95,002	<ul style="list-style-type: none"> • Purchases had not been made by calling for quotations based on procurement decisions as per paragraph 06 of letter No MED/RD/DCB/GEN/13 of the Secretary to the Ministry of Economic Development dated 28 March 2013. • Grinding machine had been installed at a privately owned chili mill. Concrete blocks machine too was at a private place.
Distribution of 413 mamotees among 6 farmers associations.	359,310	Agricultural equipment purchased had not been granted to farmers associations through Agrarian Services Centers as per schedule 3.1.3 of Circular No MGI/DCB/3 of the Secretary to Ministry of Planning dated 03 March 2009.
Granting a fax machine and a roller to the farmers' association, Uva Wellassa.	19,900	The fax machine had not been presented for audit during the field inspection carried out on 22 November 2013.

	515,394	
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- (iv) Provisions amounting to Rs.2,400,000 had been allocated to the Divisional Secretariat , Monaragala in the years 2009 and 2011 under the development program “Jathika saviya gama neguma “ to renovate Mahawela reservoir , Kaudawa and Rs. 2,375,231 out of those provisions had been spent. The canal remained in wilderness as at the date of audit, 23 October 2013 and it was not possible to allow water in to the fields of cultivation field through the canal. As for the inspection carried out on the construction in 2011, amounts of Rs. 296,779 and Rs. 27,645 had been paid for undone work and work for which no descriptions had been made available respectively.
- (v) With the objective of relocating all the Government institutes under one roof, the Divisional Secretariat, Wellawaya had spent a sum of Rs. 3,922,914 from the provisions of the Ministry of Nation Building in 2008 and 2009. The “Janasabha Karyala Piyasa” that had been constructed, remained unused and exposed to natural calamities. Furthermore, provisions amounting to Rs. 145,500 had been allocated under decentralized budget program – 2013 for renovations and a sum of Rs. 56,578 had been paid to a certain Samurdhi group by 14 November 2013, the date of audit.
- (vi) No action had been taken even by 7 November 2013, the date of audit, to distribute 574 goods and equipment purchased by the Divisional Secretariat, Wellawaya under decentralized program in the years 2010 and 2012 .
- (vii) One thousand two hundred and sixty five miscellaneous equipment purchased by the Divisional Secretariat , Medagama under the decentralized budget program-2012 and 2013 had been retained in the stores even by 08 November 2013 without action being taken to distribute them.
- (viii) A sum of Rs.134,010 had been paid by the Divisional Secretariat, Medagama on 31 December 2012 for purchasing water accessories and meters for the gravity based water supply scheme under the provisions of the Ministry of Economic Development. A field inspection carried out on 14 November 2013 revealed that 17 water meters and 23 water accessories worth of Rs. 22,950 and Rs. 4,255 respectively had not been used for the said purpose.
- (ix) The project had come to standstill since 2008 as the motor of the water supply scheme, Kotabowa implemented under financial provisions of the Asian Development Bank during 2003 and 2004, had fallen into the well. Although a sum of Rs. 531,552 had been spent on repairs in 2010 and 2011, the Divisional Secretariat , Medagama had spent a sum of Rs. 202,926 for distributing water

during the previous year and the year under review during by severe drought as the project had not been executed even by 08 November 2013.

- (x) The Divisional Secretariat, Sevenagala had purchased sports items by spending Rs. 148,210 sans a proper for distribution among sport clubs under the decentralized and criteria based program-2012. Those sports items had not been given to relevant sports clubs and the light-weight cricket bats had been damaged.
- (xi) A sum of Rs. 943,429 had been sent by the Ministry of Public Administration on 08 December 2011 for printing and other activities of the training programs carried out under tier 03 and 05 of the local good governance project and out of that amount, Rs. 466,000 had been retained in the general deposit account out of which, a sum of Rs. 219,524 had been paid to Sri Lanka Telecom on 28 December 2013 to form a network among 3 Divisional Secretariats sans a proper approval. The remaining amount, having been retained in the general deposit account for more than 2 years, had been transferred to the project on 31 December 2013.

1.9 Overpayments

No action had been taken even as at 10 June 2014 to recover a sum of Rs. 335,759 paid to 3 Divisional Secretaries and 3 Administrative Officers as acting pay contrary to sub section 12 of Chapter VII of Establishments Code.

1.10 Irregular Transactions

Transactions of irregular nature observed of sample tests are as follows.

(a) Deviation from the Procurement Guidelines.

The maximum limit that a divisional procurement committee could make under the market price quotation method is Rs. 500,000 as per guidelines 3.4.1 and 2.14.1 of Government Procurement Guidelines. However, the Divisional Secretariat, Medagama had purchased equipment for Dhamma School worth Rs.993,735 based on a procurement decision No 4 dated 26 June 2013.

(b) Transactions without adequate authority

Transactions without adequate authority revealed at sample tests are shown below.

- (i) A sum of Rs. 24,625 had been paid to a private institute under the provisoin of the District Secretariat, Monaragala to train a Vidhatha and Technical Officer in

computer programming. Accordingly, officers of other ministries had been trained utilizing the provisions of the District Secretariat.

- (ii) The official residence of the administrative officers of the Divisional Secretariat, Monaragala which functions as a training center and a co-ordinating office without the approval of the District Secretariat, and without payment of rent had been repaired by spending Rs. 180,000 out of the provisions of Rs. 200,000 under budgeted program – 2012.
- (iii) In order to settle the money spent on providing breakfast to Samurdhi beneficiary women at the National Women’s Day celebrations held at the library auditorium , Monaragala on 06 March 2013, a sum of Rs. 310,000 , collected from Samurdhi groups/ social development foundations, and village level societies through Divisional Secretariats , had been given to the Assistant Samurdhi Office in Monaragala District .The following observations were made during the examinations carried out in this regard.
 - Approval had not been obtained from the Sri Lanka Samurdhi Authority as per internal guideline Circular No 2013/05 and Sri Lanka Samurdhi Authority Circular No 2009/05 to obtain money from Samurdhi groups/ village level societies of the Monaragala District.
 - Cash obtained as per had not been deposited in a Government account by issuing receipts as required by Financial Regulation 168(1).
 - Three suppliers had been paid a sum of Rs. 310,000 in cash without using cheques from district Samurdhi group and village level Samurdhi associations sans approval of the District Secretary and a list of beneficiaries attended.

1.11 Losses

The following observations are made.

- (a) Action had not been taken in terms of Financial Regulations with regard to 18 vehicle accidents totaling Rs. 4,018,203 that had been indicated in Format DGSA 7 over several years with regard to 07 Divisional Secretariats.
- (b) Action had not been taken in terms of Financial Regulations on 4 accidents that took place with regard to 2 Divisional Secretariats and the District Secretariat during the year under review.
- (c) Four old vehicles getting destroyed without usage had been parked at the District Policy Planning Office premises from a period ranging from 2 to 4 years. Three of those

vehicles had been slightly damaged, but no action had been taken to recover the loss by examining as per Financial Regulation 104. The report of the Examiner of the Motor Vehicle dated 10 September 2013 states that those vehicles can not be started. Action had not been taken to dispose of those vehicles following provisions in the Presidential Secretariat's Circular No PCMD/PR/2013 dated 05 June 2013.

- (d) A cab had met with an accident in Thelulla colony on 29 December of the year under review and action had not been taken to conduct investigation as per Financial Regulation 104(4) even as at the date of audit, 24 April 2014.

1.12 Management Weaknesses

The following management weaknesses were observed.

- (a) The Auditor General's Report for the years 2005, 2006, 2007, 2008, 2009 and 2010 had been discussed at the previous COPA meeting held on 23 April 2013. Action had not been taken to implement the committee decisions and recommendations made at the meeting even by end of the year under review.
- (b) Licenses had been issued to fell trees on Jayabhoomi lands on the recommendations of Grama Niladhari and Colony Officers contrary to provisions in the Circular No 2011/06 of the Commissioner General of Lands dated 16 November 2011.
- (c) It is stated that a plot of land of specified area on the banks of water ways is legally approved as a reservation without issuing a gazette notice as per Section 227 of Land Manual and Section 58 of Crown Land Ordinance No 08 of 1946. Without adhering to this, 3 trees out of 5 Kumbuk trees for which permits had been issued prior to obtaining surveyors reports , were later revealed through surveyor reports to be in a land owned by the Government.
- (d) Expenses for electricity for Esala Festival, Kataragama had been borne under several Heads of Expenditure from 2009 to 2013 without obtaining specific provision from the Treasury. A sum of Rs. 5,517,471 had to be paid to the Ceylon Electricity Board in this regard as at the end of the year under review.
- (e) Although a sum of Rs. 26,580,120 had been paid to Ceylon Electricity Board for supply of additional electricity to illuminate the sacred city and the vicinity during the Esala festival , Kataragama, a detailed estimate and places where electricity was supplied had not been obtained.
- (f) Two official vehicles and 6 vehicles from the fleet owned by the District Secretariat had been used in addition to a bus and a lorry. No of driver vacancies filled based on

approved and actual staff was 05. Action had not been taken to assign drivers to vehicles by obtaining approval for the posts of drivers for existing vehicles in terms of Financial Regulation 71.

- (g) Out of the loans granted through Samurdhi banks from 2007 to 2012 under Samurdhi Livelihood Circular Loan Development Program, recovery of an amount of Rs.16,967,952 related to 10 Divisional Secretariats, had been suspended as of 31 December 2013.
- (h) Action had not been taken to acquire ownership of lands by preparing plans, surveying, and settling the lands of Government quarters, and it was observed that unauthorized structures were in progress on lands belonging to certain quarters.
- (i) A sum of Rs. 190,000 had been received on 01 August 2011 for construction of 30 water holes 10 each at 3 Grama Niladhari divisions of the Divisional Secretariat, Monaragala. The cash had been retained in the deposit account without fulfilling the said work as at the date of audit, 22 November 2013.
- (j) The following shortcomings were observed at an inspection carried out with regard to 12 Government quarters owned by the District Policy Planning Secretariat.

Category of Quarters	Occupant's Designation	Duration of Occupancy Years	Observation.
Scheduled	Development Officer	06	Occupied by the Development Officer although there were requests from 04 Assistant Planning Directors.
Scheduled	National Cadet Corps	03	Though the National Cadet Corps had been granted a period of 2 years since 22 March 2011, an agreement had not been entered into with party concerned. Action had not been taken to recover the monthly economic rent of Rs. 2,850 even by 21.
Non scheduled	Management Assistant / Development Assistant/ KKS	5-24	Occupied by identified officer for a long time without being granted to 6 officers who had applied.
Scheduled	Management Assistant	23	The officer who had gone on retirement had not reportedly handed over the quarters and the rent of quarters amounting to Rs. 3,400 had not been recovered.

1.13 Human Resources Management

(a) Approved and Actual No of Cadres

The position of cadre as at 31 December 2013 appear below.

Category of Employee	Approved	Actual	Vacant
Senior Level	41	34	7
Tertiary Level	22	06	16
Secondary Level	707	541	166
Primary Level	110	98	12
Other (Casual)	-	04	-
Total	880	683	201

- (b) Eleven Senior level officers, and 744 secondary level officers had been employed at the District Secretariat and all Divisional Secretariats under other Ministries as at 31 December 2013.
- (c) Officers who held custody of goods and cash and who sign cheques should provide sureties as per Financial Regulation 880 and the letter No E/2/ 473 of Secretary to Ministry of Home Affairs and Provincial Councils dated 07 October 1993. However, surety deposits amounting to Rs. 30,000 had not been obtained from 03 officers of the Divisional Secretariat, Sevenagala.
- (d) Surety deposits amounting to Rs.30,000 had not been obtained from 3 Grama Niladharis of the Divisional Secretariat, Sevanagala as per letter No E/2/30(i) of the Secretary to the Ministry of Public Administration, Provincial Councils and Home Affairs dated 09 September 1991 and Financial Regulation 880
- (e) An employee who had been assigned to the District Secretariat, Monaragala on contract basis had been appointed as a Management Assistant in the staff of the Minister of Parliamentary Affairs together with the post of disaster management in the disaster management unit , Monaragala from April 2010 to May 2014. The person concerned had obtained Rs. 1,913,757 as salaries and allowances for these 2 posts. In addition , a sum of Rs 184,254 had been contributed to the Employees Provident Fund as contributions on his behalf.

