

**අල්ලස් හෝ දූෂණ චෝදනා විමර්ශන කොමිෂන් සභාව**

පාර්ලිමේන්තුවේ රාජ්‍ය ගිණුම් 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.

**இலஞ்சம் அல்லது ஊழல் பற்றிய சார்த்துதல்களை புலனாய்வு செய்வதற்கான ஆணைக் குழு**

பாராளுமன்றத்தின் அரசு கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

**Commission to Investigate Allegations of Bribery or Corruption**

Submission of observations of Hon. Minister and steps taken with regard to the reports tabled by the Committee on Public Accounts in terms of the standing order No. 119(4)

Parliament by the Committee on Public Accounts - 2020

Parliamentary Publications Series Number – 183

Name of the Institution – Commission to Investigate Allegations of Bribery or Corruption

Shortcomings identified by the committee	Actions are taken by the Institution to rectify the shortcomings / current status
<ul style="list-style-type: none"><li>❖ Vehicle logbooks had not been maintained and not updated for each vehicle.</li></ul>	Logbooks were duly prepared for all the vehicles as at the date of audit and currently been maintained up to date.
<ul style="list-style-type: none"><li>❖ Fuel consumption of vehicles belonging to the Special Spending Unit 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. Ad hoc</li></ul>	Every reserve vehicle of the Commission has been fully fueled and constantly been checked with the running charts. However, fuel monitoring has been inconvenient due to the current fuel restrictions.
<ul style="list-style-type: none"><li>❖ interim imprests issued as per FR371 were not settled within a period of one month.</li></ul>	The imprests have been provided for safe accommodation to the Officers engaged in investigation and raid duties and since the number of officers is limited and they are being assigned to other duties as soon as the duty is completed the said officers are unable to settle the imprests immediately after completion of the relevant duty. However, the officers were informed to settle the imprests immediately after the completion of relevant duties.
<ul style="list-style-type: none"><li>❖ The annual performance report had not been prepared within 150 days from the expiration of the financial year, as per the public finance circular number 402 of 12,09.2002 and it has not been presented to Parliament with a copy to the Auditor general.</li></ul>	According to the Public Financial Circular the audit report should be submitted with the annual performance report. Even though, the annual performance report has been submitted to the President's Office in the first quarter of the year this report could not be submitted due to the delay of the Auditor General's report. The audit report was delayed due to the Covid 19 situation prevailed in the country. Measures have been taken to submit the report as at the due date in this year.



**W.K.D. WIJERATNE**  
Director General  
Commission to Investigate Allegations  
of Bribery or Corruption  
No.36, Malalasekara Mw., Colombo 07.