

பார்டிமேன்තුවේ විපක්ෂ නායක කාර්යාලය

பார்டிமேன்තුවේ රජයේ ගිණුම් පිළிவெட காரக සභාව විසින් සභාගත කරන ලද පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 183 වාර්තාව සම්බන්ධයෙන් ස්ථාවර නියෝග 119(4) ප්‍රකාරව ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලැබූ පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்றத்தின் எதிர்க்கட்சித் தலைவர் அலுவலகம்

பாராளுமன்றத்தின் அரசாங்கக் கணக்குகள் பற்றிய குழுவினால் பாராளுமன்றத்தில் முன்வைக்கப்பட்ட பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் 183 அறிக்கை தொடர்பாக நிலையியற் கட்டளை 119(4) இன் பிரகாரம் கௌரவ அமைச்சர் அவர்களின் அவதானிப்புகள் மற்றும் மேற்கொண்ட நடவடிக்கைகளை பாராளுமன்றத்தில் சமர்ப்பித்தல்.

Office of the Leader of the Opposition of Parliament

Submission of observations of Hon. Minister and steps taken with regard to the reports of Parliamentary Series No. 183 tabled by the Committee on Public Accounts in terms of the Standing Order No. 119 (4).

Form No. 01

Parliamentary Series No.: 183

Name of the institution : Office of the Leader of the Opposition of Parliament

S/No.	Shortcomings the Committee identified for financial year 2020	Measures the institution adopted to rectify / current position pertaining to shortcomings pointed out
01.	Annual Procurement Plan had not been prepared	Annual Procurement Plan is being prepared by now
02.	Cash Flow Plans consisting of monthly cash requirements had not been submitted to the Department of Treasury Operations at the beginning of the year	Cash Flow Plans are being properly prepared and submitted to the Department of Treasury Operations at present.
03.	Board of Survey had not been conducted as scheduled by the Assets Management Circular No. 05/2016 of 31.03.2016 and the relevant reports not submitted to the Attorney General by the due date.	Arrangements have already been made to update the process of sending these reports.
04.	No fuel consumption check had been conducted in the vehicles belonging to the Special Spending Unit in terms of provisions in paragraph 3.1 in Public Administration Circular No. 30/2016 of 29.12.2016.	A number of vehicles have been fully checked and the same checks will be conducted also in other vehicles soon after QR Code system and resolving the related fuel issues.
05.	Annual Performance Report has not been prepared within 150 days after the financial year and submitted to Parliament also with a copy to the Auditor General in terms of Public Finance Circular No. 402 of 12.09.2002.	Steps have already been taken to update the process of submitting these files.
06.	No website created and maintained to furnish information of the institution to the general public. No opportunities granted to the general public to note complaints or commendations in the website maintained by the institution.	Restriction of capital expenditure by National Budget Circular 3/2022.

07.	No Human Resource Plan had been properly prepared in terms of Public Administration Circular No. 02/2018 of 24 th January 2018.	The Human Resource Plan is prepared annually at present.
08.	No additional minimum annual training of 12 hours per employee had been allocated by the Human Resource Plan prepared.	Training programs are conducted in view of the provisions allocated for the object of Training at present by prioritizing training requirements and based on the amount of imprest allocated.
09.	No Performance Agreements had been prepared and signed including the entire staff.	Arrangements will be made to update Performance Agreements after new assignment of duties on completion of the current re-structuring process of the office activities.
10.	The number of training opportunities granted out of the scheduled training programs remained at a level below 50%.	Training Programs are conducted based on the provisions allocated for the Object of Training and prioritizing training requirements in view of the amount of imprest allocated.

Signed by / Sajith Premadasa, MP
Leader of the Opposition
Parliament of Sri Lanka

26-04-2023