

ආයතනයේ නම : ශ්‍රී ලංකා පොලීසිය

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද චාරිකා සම්බන්ධයෙන්  
ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර  
පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම

இலங்கை பொலிஸ்

நிலையியற் கட்டளை இலக்கம் 119(4) யின் அடிப்படையில் பொதுக் கணக்குகள் குழுவால் பாராளுமன்றத்திற்கு  
வழங்கப்பட்ட அறிக்கை தொடர்பிலான அவதானிப்புகளையும் மேற்கொள்ளப்பட்ட நடவடிக்கைகளையும்  
சமர்ப்பித்தல்.

Name of the institution : Sri Lanka Police

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)



## **Name of the institution: Sri Lanka Police**

**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)**



**Presentation of the steps taken for the observations regarding the reports submitted to the Parliament by the Committee on Public Accounts (Parliamentary Series No. 183)**

**Parliamentary Series - No. 183**

**Name of Institution - Sri Lanka Police**

<b>Deficiencies identified by the Committee</b>	<b>Actions taken to rectify the said deficiencies / current status</b>
Register of Fixed Assets had not been updated and maintained	Computerized fixed Asset register is updated and maintained.
All the audit queries submitted by the Auditor General were not answered within a month.	All the audit queries submitted by the Auditor General were answered within a month
Copies of the internal audit reports had not been submitted to the Auditor General as per F.R. 134(3).	Copies of all the internal audit reports have been submitted to the Auditor General.
The relevant reports had not been submitted to the Auditor General on the due date having conducted an board of survey as per Public Finance Circular No. 5/2016 dated 31.03.2016.	Relevant reports have been submitted to the Auditor General having completed the work of board of survey of all the Police Stations of Sri Lanka Police in relation to year, 2020. However, due to the Covid pandemic situation prevailed in the country, it was not possible to deploy the officers for the survey activities as planned, so the submission of reports to the Auditor General on the relevant date was delayed.
Recommendations on excess and deficiencies revealed through the Annual Board of Survey and other recommendations had not been implemented within the specified time.	Annual board of surveys for the existing years has been done on due date. Recommendations on excess and deficiencies revealed through the Annual Board of Survey had been implemented within the specified time.
Disposal of a vehicle had not been performed within a period less than 6	The Vehicle Condemnation Board has recommended the disposal of the vehicles belonging to the Sri Lanka Police which are not roadworthy and the Valuation Board



months since it was condemned.	has also been appointed. Measures will be taken to auction after publishing a notification in the Government Gazette having inspected and assessed by the relevant Valuation Board.
Log books had not been updated and maintained for all vehicle.	Log books had been updated and maintained for all vehicle.
The balances that should have been reconciled revealed through the bank reconciliation statements had not been settled within a month as per F.R.	The balances to be reconciled revealed through the bank reconciliation statements as at 31.12.2020 have been settled so far.
As per F.R. 94(1), after utilizing the allocations granted for an object, the remaining limit had incurred liabilities exceeding the approved limit.	The liabilities had incurred exceeding the allocation for bearing the essential recurrent and capital expenditure for the steady maintenance of law and order, for providing services necessary for the public in good faith, as per F.R. 94(1).
There were loan balances outstanding for a period more than one year.	From the loan balance of Rs . 63,289,864.44 as at 31.12.2020, an amount of Rs. 13,532,195.63 has been recovered by 31.12.2022 and Rs. 49,757,668.81 is still to be recovered . The recovery of the outstanding loan balance is being conducted continuously.
Lapsed deposits in the general deposit account had not been dealt with in terms of F.R. 571.	The balance of the deposit account, which had exceeded the period of 02 years, was Rs. 236,293,468.94 and as at 31.12.2022, it has been reduced to Rs. 151,500,408.10 and measures will be taken regarding the remaining balance as per F. R. 571.
The collected revenue was not duly credited within the specified period.	All the revenue collected within the year 2020 has been credited to the Treasury.
The performance reports to be submitted to the Parliament for the year under review had not been submitted on the relevant date.	The 2020 Annual Performance Report has been tabled in the Parliament of Sri Lanka on 29.11.2020. Also, the 2021 performance report has been submitted on 2022.10.05.
As per the provisions of the circular No. MSDW/08/65 dated 27 April 2018, the details regarding the two	The following two officers have been appointed by the Secretary of the Ministry of Public Security in letter PS/04/12/05/388/2023 dated 09.03.2023 on behalf of the Sri Lanka Police for the coordination of sustainable development activities.



representatives to be appointed for the coordination of sustainable development activities had not been reported to the Ministry.	Mr.Asanga Karawita/ DIG Mr.Lalith Athulathmudali/ SSP
A properly prepared human resource plan had not been prepared as per the provisions for the Public Administration.	<p>Although the preparation of the Human Resource Development Plan of the Sri Lanka Police had been completed in 2020, implementations as per those plans was not possible due to the COVID-19 pandemic situation prevailed since the month of May of the said year.</p> <p>The proper implementation of the Human Resource Development Plan during the years, 2020 and 2021 was affected by the Covid-19 pandemic situation that prevailed in the country, and at the same time, in the year 2022, the expected goals of the Human Resource Development Plan could not be achieved as officers had to be deployed in additional duties apart from the prior plans due to the uprising that sparked within the country. The task of updating of the Human Resource Development Plan for the upcoming 02 years has already commenced as per the public administrative provisions.</p>
Had not assigned at least a minimum training of 12 hours per year for each employee through the human resource plan that had been prepared.	<p>According to the hierarchy of Sri Lanka Police, the training of Executive Grade and Staff Grade Officers has been assigned to the National Police Academy, and Training Plans to provide a training course for a minimum period of one week in 2023 to all the Executive and Staff Grade Officers have been approved and are currently being implemented.</p> <p>The training activities of Non-Staff Grade Officers are being conducted by the In-service Training Division. Actively implementing 14 Training Units of In-service Training Division, training plans to provide a training course for a minimum period of one week to around 73,000 Non-Staff Grade Officers in active service in 2023 have been drawn up and are currently being implemented.</p> <p>In addition to that, Orientation Training Courses for 26,000 officers who had been promoted, have been commenced through Sri Lanka Police College, and around 40% has been implemented and completed so far.</p>



Agreements had not been reached having prepared Performance Agreements including all the members of the staff.	Performance Agreements for all Executive Grade and Staff Grade Officers of the Sri Lanka Police have been prepared and are already being implemented
Deficiencies/errors pointed out by the Auditor General in the paragraphs had not got rectified.	Actions will be taken to rectify the deficiencies/errors pointed out by the Auditor General in the paragraphs.



Tiran Alles (M.P.)  
Minister of Public Security