



Performance Report for the year 2023

National Police Commission

Budget Head No. 08

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Chapter 01

Institutional Profile

1.1. Introduction

The National Police Commission, which was established in the country with the enactment of 17th Amendment to the Constitution in 2002, is an institution of which powers and functions have been changed from time to time than any other government institution. The 17th Amendment to the Constitution empowered the National Police Commission to appoint, promote, transfer, control of discipline and dismiss all the Police Officers other than Inspector General of Police and to entertain and investigate complaints received from the public against a police officer or the police service. However, the 18th Amendment to the Constitution enacted in 2010 powers of the National Police Commission confined only to investigate public complaints against Police Officers or the police Service. Again, in the year 2015, the 19th Amendment to the Constitution, National Police Commission was entrusted the appointing and disciplinary authority of the police Officers and the powers to investigate public complaints. In 2020, the 20th Amendment to the Constitution, powers of the National Police Commission confined again only to entertain and investigate public complaints.

The 21st Amendment to the Constitution was passed by the Parliament on 31st October 2021 and full powers were given to the National Police Commission. However, until the new commission is appointed under the 21st Amendment to the Constitution, the Police Commission appointed under the 20th Amendment to the Constitution was in operation from 31.10.2021 to 15.05.2023.

The new National Police Commission was established on 16th May 2023 with the Chairmanship of rtd. High Court Judge Mr. Lalith Ekanayake by the President on the recommendation of the Constitutional Council. The present Commission consists of eminent and experienced members in such fields as Judiciary, Legal, Public Administration, Sociology and Management.

With the appointment of the new Commission, steps were taken to prepare the legal background necessary for the implementation of the powers and functions entrusted to the National Police Commission. Accordingly, Extra Ordinary Gazette Notification No. 2341/51 dated 20.07.2023 on **“Delegation of Powers by the National Police Commission”** was issued by the National Police Commission. This paved the way for Inspector General of Police and other Senior Police Officers to make appointments, promotions, transfers, disciplinary control and dismissal of Police Officers from the Rank of Chief Inspector and ranks below other than Officers-In-Charge of Police Stations and Officers-In-Charge of Functional Divisions. In exercising so delegated powers, an officer who is aggrieved by an Order of the Inspector General of Police and other Senior Police Officers, such a Police Officer can submit a written Appeal to the National Police Commission according to the Extra Ordinary Gazette Notification No. 2345/45 and dated 16.08.2023 on **“Rules of Appeals Procedure”** that was issued by the National Police Commission.

Further, The Extra Ordinary Gazette Notification No. 2345/46 dated 16.08.2023 on **“Rules of Procedure for entertaining and investigation of Public Complaints”** was issued to regularize and streamline the powers of entertaining and investigating of public complaints against police. Further, the powers vested under the 155 G (3) (a) of the Constitution the initial steps are being taken to formulate **“Rules of Procedure”** for National Police Commission and publish in the Gazette.

In the year under review the new Commission has been functioning for about 07 months since its appointment and within this short period of time, Number of important decisions have been taken with regard to make the Police service more independent, efficient and impartial service.

One of such decisions is that in investigating public complaints received by the National Police Commission, the Commission observed that among those complaints, most of the Officers-In-Charge of Police stations and Police Officers have been accused of that they have not taken proper legal action on disputes of breach of peace and immediate breach of peace. Accordingly, after having reported such disputes (i.e. Land disputes) to the Police Stations, instructing the investigation officers to proceed and take actions in accordance with the “Section 66” of the Primary Court Procedure Cord Act No. 44 of 1979. Each of the Officers-In-Charge of Police Stations to be held responsible and the National Police Commission informed the Inspector General of Police to issue orders for Officers-In-Charge of police stations in respect of that and have a follow-up procedure in place regarding the same. The Inspector General of Police has taken action accordingly.

Moreover, in addition to decisions on policy calls for improving the quality of the police service, programs are currently being planned to educate the Police Officers on duty throughout the island on the role and the responsibilities of the National Police Commission and the commission’s responsibility on investigating public complaints. Taking the initial step plans are underway to participate the Chairman and the members of the National Police Commission for awareness programs in 2024. Further, The National Police Commission paid attention to make aware of the public through awareness programs around the island on the role and the responsibilities of the National Police Commission towards public. Discussions are under way with the United Nations Development Program (UNDP) to obtain the Technical and Financial support for the National Police Commission in this endeavor.

When the newly appointed National Police Commission assumed office in the year under review to exercise Constitutional duties not having sufficient staff to carry out functions properly has been a big obstacle and a challenge. Although number of requests had been made to the Department of Management Services to approve the essential staff for the Commission, it has been unable to get the approval so far and continuous effort in being made in this regard. There is shortage of altogether 20 number of staff even within the carder approved by the Management Service Department including 08 vacancies out of 11 officers of approved carder of the Grade II and III of the Sri Lanka Administrative Service. Continuous requests are being made to the Director General of Combined Services of the Ministry of Public Administration to get those officers.

In spite of such a limited staff the National Police Commission acting fast to conclude the investigation of back log files of more than 10,000 which were sent by the Public Service Commission when the National Police Commission entrusted with new powers. And also, various requests and appeals by the public and the Police Officers are receiving on daily basis. The Chairman and the members of the National Police Commission provide enormous guidance constantly giving advice in this regard.

Apart from this, it is worthwhile to acknowledge with gratitude the maximum support extended by the National Budget Department to minimize the difficulties such as limited space, lack of computer facilities, lack of financial and material resources faced by the National Police Commission in performing duties.

This report presents the overall performance gained and the progress achieved by each of the functional divisions of the National Police Commission in 2023, that is, during the period from 01.01.2023 to 31.12.2023.

The National Police Commission has taken initial steps necessary to play more effective role for the police service and the public within this short period of time. At a time when Sri Lanka as a state is going through very difficult times economically, politically and socially, the Commission takes the responsibility and challenge of which cannot be relinquished in building up the National Police Commission as a strong Institution.

1.2 Vision, Mission, Values and Objectives

Vision

“A safe, secure and peaceful society through a credible, independent and professional police service”

Mission

“To transform Sri Lanka Police into an efficient, transparent and responsive service that upholds human rights, maintaining Law and Order, ensures public accountability and adheres to Rule of Law”

Our Objectives

- To manage Human Resources of the Police service effectively and efficiently by adopting sound policies and best practices to make a professional and contented work force.
- To be responsive and accountable to the public by speedy processing of public complaints against the police with a view to protecting human dignity and the Rule of Law without any undue bias, favor and discrimination.
- To adopt a holistic approach to improve the efficiency and independence of the Police by closely collaborating with other stakeholders to plan and implement various measures with an emphasis on crime prevention and human security.

Values

Independency

Honesty

Accountability

Impartiality

Collaboration

Continuous Learning

Creativity

1.3 Powers and Functions of the National Police Commission

According to Article 155 G. (1) (a) of the 21st Amendment to the Constitution, powers and functions of the Commission are as follows:

- 1 The appointment, promotion, transfer, disciplinary control and dismissal of police officers other than the Inspector-General of Police.
- 2 The Commission shall establish procedures to entertain and investigate public complaints and complaints of any aggrieved person made against a police officer or the police service and provide redress as provided by law.
- 3 The Commission shall, in consultation with the Inspector-General of Police, provide for and determine all matters regarding police officers, including: -
 - A The formulation of schemes of recruitment, promotion and transfers, subject to any policy determined by the Cabinet of Ministers pertaining to the same;
 - B Training and improvement of efficiency and independence of the police service;
 - C The nature and type of arms, ammunition and other equipment necessary for the use of the National Division and the Provincial Divisions; and
 - D Codes of conduct and disciplinary procedures.
4. The Commission shall exercise all such powers and discharge and perform all such functions and duties as are vested in it under Appendix I of List I contained in the Ninth Schedule (09) to the Constitution of Sri Lanka.

1. 4 Composition of the National Police Commission

Chairman

Mr. E. W. M. Lalith Ekanayake (rtd. High Court Judge)

Members of the Commission

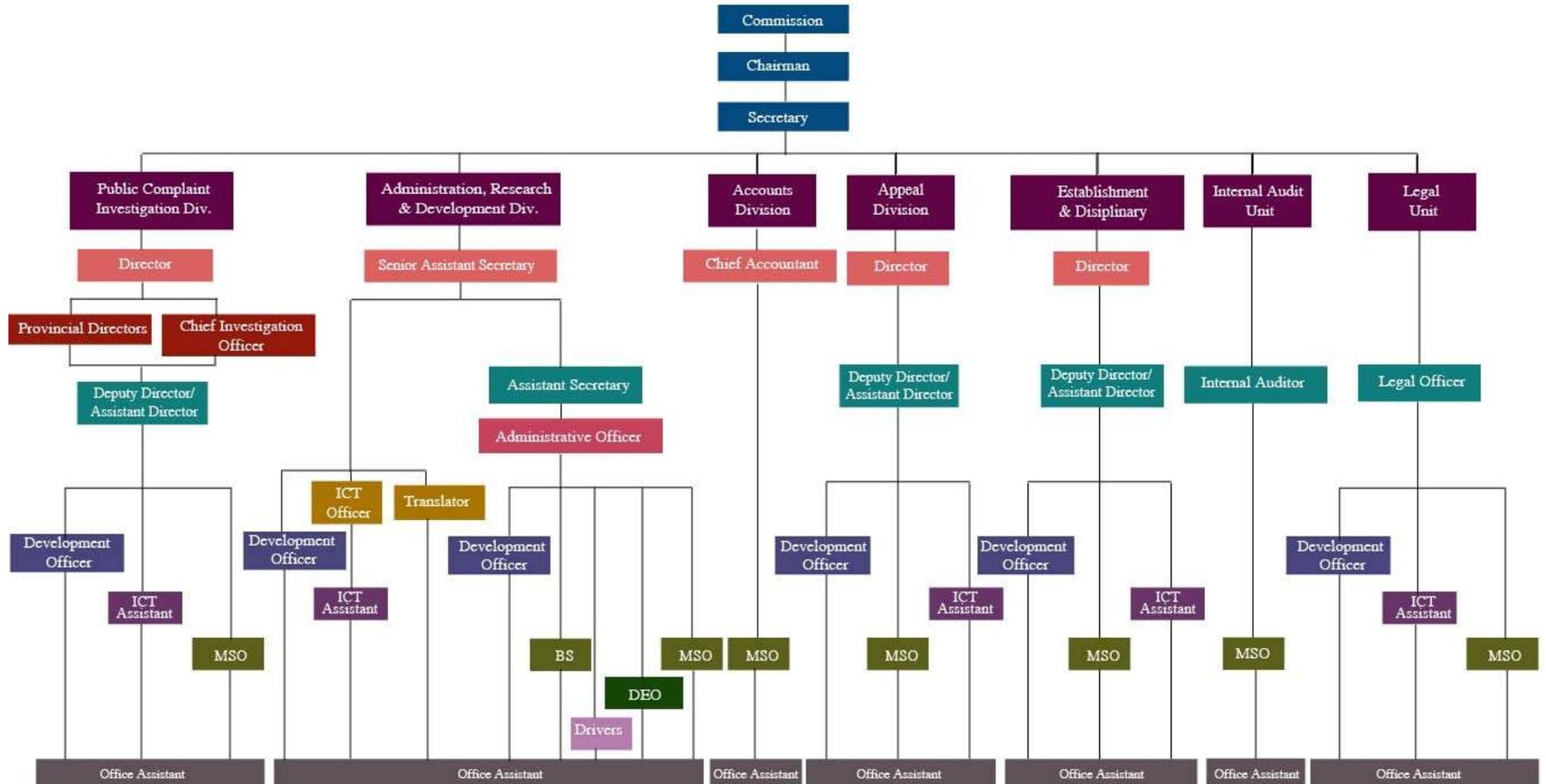
- 1. Mrs. D. K. Renuka Ekanayake (rtd. Ministry Secretary)**
- 2. Mr. Kanapathipillei Karunaharan (rtd. District Secretary)**
- 3. Mr. P. G. Sarath Gamini De Silva (rtd. Senior Deputy Inspector General of Police)**
- 4. Mr. Dilshan Kapila Jayasooriya (Attorney-At-Law)**
- 5. Mr. A. A. M. Illias (President Counsellor)**

Secretary

Mrs. Thamara D. Perera (rtd. Special Grade Officer of the Sri Lanka Administrative Service)

1.5 Organizational Chart

National Police Commission Organizational Structure



Key - ICT : Infomation & Communication Technology ; MSO : Management Service Officer ; Bs : Board Secretary ; DEO : Data Entry Operator

1.6 Main Divisions and Units of the Commission

1. Administration, Research & Development Division
 - 1.1 Legal Unit
 - 1.2 Information and Communication Technology Unit
 - 1.3 Media Unit
2. Public Complaints Investigation Division
3. Establishment and Disciplinary Division
4. Appeals Division
5. Finance Division

1.7 Funds under the Ministry / Department / Provincial Council

This is not relevant to the National Police Commission (The National Police Commission operated under the Presidential Secretariat)

1.8 Details of the Foreign Funded Projects (If available)

Discussions are under way with the organizations such as United Nations Development Programme to get foreign funds and effort is being made to secure assistance)

Chapter 02

Progress and Future Outlook

Progress, Challenges and Future Targets of Each Division

2.1. Administration, Research and Development Division

2.1.1. Administration Division

The proper distribution of daily mails received to the National Police Commission among the divisions, management of Commission's Human Resources, recruitment of new staff and providing guidance and training required for them, day-to-day administration of the staff attached to the Commission, procurement of goods and equipment required, preparation of commission papers related to administration and taking actions on other related activities are the main duties and responsibilities of the administration division. The administration of the activities of the offices established at the provincial level to investigate Public Complaints are also comes under the functions of this division.

The Media Unit that is responsible for the coordination between the media and the Commission and the Information and Communication Technology Unit that is responsible for the activities of the Information and Communication technology are also operated under this Division.

The staff of the National Police Commission consists of the officers attached to the island wide services such as Sri Lanka Administrative Service, Sri Lanka Accountant's Service and the Combined Services such as Development Officers' Service, Information Technology Service and Public Management Service. Retired Executive Grade Public officials have been recruited on contract basis for the Director positions of the provincial offices. Posts of Legal Officer and the Media Officer have directly been recruited by the National Police Commission. Further, when it is unable to get permanent government officers from the Ministry of Public Administration, the retired government officers have been re-employed on contract basis and attached them to the vacant positions under the Public Administration Circular No. 3/2018.

As the wide area of duties has been entrusted to the National Police Commission under the 21st amendment to the constitution requirement of an additional staff was arisen. Accordingly, after having informed the Department of Management Services in this regard approval has been given

for an amended additional staff. Table 1 indicates the details of the approved cadre under the 20th and the 21st amendments to the constitution.

Approved Cadre of the National Police Commission under the 20th and 21st amendments to the constitution- 2023

Table 1

Serial No.	Post	Approved Cadre under the 20 th amendment	Requested Cadre under the 21 st amendment	Approved Cadre under the 21 st amendment
01	Secretary	01	01	01
02	Senior Assistant Secretary	01	01	01
03	Director	01	03	03
04	Provincial Director (on contract)	10	10	10
05	Assistant/Deputy Director	02	12	10
06	Assistant Secretary	01	01	01
07	Chief Accountant	01	01	01
08	Internal Auditor	01	01	01
09	Legal Officer (Departmental)	01	01	01
10	Chief Investigation Officer (On contract)	01	01	01
11	Deputy Chief Investigation Officer	00	01	00
12	Administrative Officer	01	01	01
13	Translator (Sinhala – English)	01	01	01
14	Translator (Tamil – English)	01	01	01
16	Information Technology Officer	01	01	01
17	Media Officer (Departmental)	01	01	01
18	Development / Investigation Officers service	24	30	34
19	Management Services Officer Service	22	35	32
20	Information Technology Assistant Service	04	06	05
21	Board Secretary (On contract)	01	01	01
22	Data Entry Operator (Departmental)	01	01	01
23	Combined Driver's Service	06	10	06
24	Office Assistant's Service	13	20	13
Total		96	141	127

**Table 2 indicates the overall Cadre of the National Police Commission as at
31.12.2023**

Table 2

S/N	Designation	Service	Approved Cadre	Salary Scale	In Service		
					Permanent	Contract	Vacant
1	Secretary	Sri Lanka Administrative Service Sp. Grade	01	SL-3	-	01	-
2	Senior Assistant Secretary	Sri Lanka Administrative Service I	01	SL-1	*01	-	-
3	Director	Sri Lanka Administrative Service I	01	SL-1	#03	-	-
4	Provincial Director	Contract Basis	10	60,000/-	-	10	-
5	Chief Accountant	Sri Lanka Accountant's Service I	01	SL-1	01	-	-
6	Internal Auditor	Sri Lanka Accountant's Service II/III	01	SL-1	-	-	01
7	Assistant / Deputy Director	Sri Lanka Administrative Service II/III	10	SL-1	01	-	08
8	Assistant Secretary	Sri Lanka Administrative Service III	01	SL-1	01	-	-
9	Legal Officer	Departmental	01	SL-1	01	-	-
10	Chief Investigation Officer	Contract Basis	01	60,000/-	-	-	01
Total			30		09	11	10
11	Administrative Officer	Management Service Officers' Service Supra Grade	01	MN-7	01	-	-
12	Translator (Sin/Eng)	Translator Service	01	MN-6		-	01
13	Translator (Sin/Tamil)	Translator Service	01	MN-6	01	-	-
14	Information Technology Officer	Sri Lanka Information and Communication Technology Service	01	MN-6	01	-	-

Total			04		03	0	01
15	Media Officer	Departmental	01	MN-4	01	-	-
16	Development Officer / Investigation Officer	Development Officer's Service	34	MN-4	30	-	04
17	Management Service Officer	Management Service Officer's Service	32	MN-2	27	02	03
18	Information Technology Assistant	Sri Lanka Information and Communication Technology Service	05	MT-1	04	-	01
19	Board Secretary	Contract Basis	01	50,000/ -	01	-	0
Total			73		62	03	08
20	Data Entry Operator	Departmental	01	MN-1	01	-	-
21	Driver	Driver's Service	06	PL-3	06	-	-
24	Office Employee	Office Employee Service	13	PL-1	12	-	01
Total			20		19	-	01
Grand Total			127		93	14	20
• On contract basis							
# One post is on acting basis							

Participation of Officers in Training Courses from 01.01.2023 to 31.12.2023

For the development of human resources and capacity building of the officers of the National Police Commission, the following training opportunities have been provided to all the staff of the institution during the period from January to December 2023.

Table 3

Serial No.	Training Course	Participation
1.	Initial On the job Training session for Management Service Officer (5 days on line) 20.02.2023 – 14.03 2023	Mrs. Kasun Wickramarachchi, Mr. Chamara Jinasinghe, Mr. Samantha Pushpakumara
2.	Training on Preparation of Pension salary and making Retirement (with the officers of the Police Department 21.04.2023.	All the staff of the Establishment and Disciplinary Division.
3.	Raising awareness of the staff on Rules of Procedure – discussion 04.07.2023.	All the staff officers
4.	Staff discussion on the Chapter II of the Establishment Code 02.08.2023 and	All the staff officers

	22.08.2023.	
5.	Workshop on the capacity building of Information Technology Officer 07/08/06.2023.	Mr. Keminda Ruberu, Information Technology Officer
6.	Training on Disciplinary actions. 11.08.2023 - Resource person (Mrs. Radha Nanayakkara, Senior Assistant Secretary, Ministry of Education.	All the staff of the National Police Commission
7.	Taking action on the officers retired as per section 2.12 of the Pension Minute 15.08.2023	All the staff officers
8.	Training on General Conduct and Disciplinary actions from 04.09.2023 to 08.09.2023. Sri Lanka Institute of Development Administration	Mrs. Thanuja N. Fernando (Director) Mrs. Dilanka Wickramasinghe (Senior Assistant Secretary)
9.	Office Management and Financial Regulations	Miss. M. W. K. C. Wickramarachchi } D. O. Mrs. Shasika Mawella } Miss. A. R. S. Sewuwandi } M. S. O Mrs. D. A. S. Nuwanmini } Mr. W. D. S. M. Wickramasinghe } Mr. Samantha Pushpakumara }
10.	Procurement Procedure	Mrs. Thanuja N. Fernando (Director) Mrs. Dilanka Wickramasinghe (S A S -Admin.) Mrs. O. M. A. N. Arosha (M. S. O.)
11.	Positive Attitudes and Leadership Skills	Mr. Lalith Dhammika Fernando -Development Officer
12.	Discipline and Office Protocols	All the staff of Office Assistant Service
13.	Office Protocols / Discipline and road rules	All driver staff
14.	Training on General Conduct & Disciplinary actions – S L I D A 18.12.2023 / 22.12.2023	Administrative Officer
15.	Training Programme on Office Procedures & Filing systems - S L I D A 18.12.2023 / 22.12.2023	All officers of Management Officer's Service & all officers of Development Officer's Service.

(Requests for information under the the Rights to Information Act from 01.01.2023 to 31.12.2023)

No. of information requests received	- 173
No. of information requests responded	- 110
No. of information requests rejected	- 07
No. of information requests being processed	- 56

2.1.2. Research and Development Division

Planning, Organizing, Implementation, Monitoring and Evaluation of already initiated programmes and also the new programs that are expected to be initiated by the National Police Commission are among the main functions and responsibilities of this division.

2.1.3 Information and Communication Technology Unit

The matters pertaining to the development of information and communication technology infrastructure, designing and development of the new website and maintaining the same up to date in a user-friendly manner are among the main responsibilities of this unit.

2.1.4 Media Unit

A weekly report based on the daily news reports is submitted to the Commission. This unit is taking necessary actions to develop and maintain a cordial relationship with electronic and printed media institutions and journalists. Further, news releases are issued on the activities of the Commission from time to time and media briefings are organized with the aim of educating the general public and police officers. In addition, all documentation activities of the Commission such as formulation of strategic plans, preparation of annual performance reports, and preparation of quarterly reports are handled by this unit.

2.1.5. Legal Division

Submission of observations to the Hon. Attorney General on Fundamental Rights cases submitted by the police officers, submission of observations on Writ Applications submitted to the Court of Appeal, Taking actions on all appeals submitted before the Administrative Appeals Tribunal (AAT) within the subject matter of the National Police Commission, providing advice on other legal matters pertaining to the subject matters of the NPC, providing advice with regard to other legal matters arising out in operation of other divisions of the Commission, and formal maintenance of files relating to cases and other files are performed by the legal unit of the Commission.

Details of the Cases that have been concluded and are being heard in the Supreme Court and the Court of Appeal from 01.01.2023 to 31.12.2023

Table 4

Year	Cases of Supreme Court	Cases of Court of Appeal	Total number of Cases
2008	01	01	02
2009	02	00	02
2010	08	02	10
2011	04	00	04
2012	04	01	05
2013	03	03	06
2014	09	00	09
2015	14	01	15
2016	15	00	15
2017	12	00	12
2018	17	01	18
2019	39	07	46
2020	82	06	88
2021	30	03	33
2022	30	05	35
2023	23	10	33
Total	293	40	333

Number of concluded files and number of active files in the Supreme Court and Court of Appeals from 01.01.2023 to 31.12.2023

Table 5

Year	Concluded Files		Active Files	
	Court of Appeals	Supreme Court	Court of Appeals	Supreme Court
2008	-	01	01	-
2009	-	01	-	01
2010	-	07	02	01
2011	-	01	-	03
2012	-	02	01	02
2013	03	01	-	02
2014	-	07	-	02
2015	01	10	-	04
2016	-	07	-	08
2017	-	07	-	05
2018	-	07	01	10
2019	05	11	02	28
2020	02	17	04	65
2021	01	09	02	21
2022	02	13	04	16
2023	-	02	07	24
	14	103	24	192
මුළු එකතුව	117		216	

Letters received to the Legal Unit and number of replies to the them**from 01.01.2023 to 31.12.2023****Table 6**

Month	Letters received within the month	Number of replies sent within the month	Letters not replied within the month
January	41	41	0
February	138	138	0
March	77	71	6
April	30	29	1
May	50	49	1
June	134	134	0
July	187	185	2
August	136	135	1
September	146	144	2
October	83	79	4
November	91	89	2
December	31	30	1
Total	1144	1124	20

Action taken on the Appeals submitted before the Administrative Appeals Tribunal – From 2023.01.01 to 2023.12.31**Table 7**

Post	Number of Cases received from the Public Service Commission	Number of Cases concluded	Number of Cases received by the N. P. C. in the year 2023	Total number of active Cases	Number of cases submitted observations
Files of the officers of the Assistant Superintendent of Police and ranks above	121	22	35	134	26
Files of the officers of the Chief Inspector of Police and ranks below	481	75	56	462	73
Total	602	97	91	596	99

2.2. Public Complaints Investigation Division

The article 155G (2) of the Constitution provides for the establishment of procedures to entertain and investigate public complaints and complaints of any aggrieved person made against a police officer or the police service and provide redress as provided by law enacted by the Parliament. In providing redress by the Commission, the Commission shall forthwith inform the Inspector General of Police. The public complaints investigation activities are carried out by the Public Complaints Investigation division of the National Police Commission and 09 provincial office which has been established in the Nine provinces.

Services of the Public Complaints Investigation Division :-

- Entertaining of Complaints.
- Investigation.
- Informing of the complainant.
- If any negligence of duty or an unlawful act has been done by a police officer or by the police service, on the decision of the commission that is forwarded to the Inspector General of Police or to the authorities concerned to take action in this regard.
- As decided by the commission advice the police officers as to how action should be taken in respect of public complaints.
- Training of officers attached to the public complaints investigation division.
- Provide guidance to the public as to how public complaints are made.
- Referring the public who make complaints that are not related to the commission to the relevant institutions.
- Providing instant relief to the complainants around the clock through 1960 hot line service.

Performance of the Public Complaints Investigation Division during the year 2023

The 6th National Police Commission appointed in December 2020 introduced the new method of investigating public complaints in the year 2021. This method of investigating public complaints was more formally and methodically continued in 2022 and in 2023. This method was continuously adopted by the investigation officers, provincial directors, deputy directors and the director (public complaints investigation) as instructed by the commission and the orders given by the commission from time to time. Accordingly, the following functions were performed.

I. Entertaining new complaints

Complaints submitted by a member of the public or Civil organization or their representative / lawyer who meted out any injustice by a police officer or by the police service are entertained.

❖ **The channels of receiving complaints.**

- i. Sending by post
- ii. through Fax
- iii. by an email
- iv. by logging into the Public Complaints Management System
- v. by colling upon to the head office
- vi. by making call to the 1960 hot line
- vii. Making complaints to the provincial offices

II. Investigation of complaints

- (i) The new complaints received to the head office are forwarded to the provincial offices by the provincial coordinating officers.
- (ii) For the complaints forwarded by the head office and the complaints received by the provincial offices are registered and given a serial number by each of the provincial offices and thereafter relevant coordinating officers are informed through the provincial offices except for Western provincial office.
- (iii) Accordint to the nature of the complaint investigation plan is prepared by the provincial coordinating officers and the investigation officers.
- (iv) Initial investigation is carried out by the provincial director and required guidance and the advice are provided by the Chaiman of the National Police Commission, the Secretary and the Director Public Complaints Investigation.

III. Conclusion of investigations

- (i) In relation to all the complaints that are concluded at the level of the provincial director and those files will be forwarded to the head office with the recommendation report of the provincial director.
- (ii) The director (public complaints investigation) will check them out to ascertain that this complaint can be concluded and then forward to the provincial coordinating officers to conduct further investigation by calling reports or to conclude investigation or submitted to the commission by a commission paper.
- (iii) Forward to the commission through relevant commission paper with recommendation of the director (public complaints investigation) to obtain the commission decision.
- (iv) As per the commission decision decide whether conclude the investigation or conduct further investigation on the advice of the commission.
- (v) On a special commission decision taken at the 12th commission meeting of the 7th commission held on 27.07.2023 subject to the following conditions director has been given the ability to conclude a complaint without submitting to the commission.

- (i) Complaints submitted to the Mediation Board and settled.
- (ii) Complaints already resolved.
- (iii) Complaints for which the complainants informed the commission in writing that there is no further investigation is needed.
- (iv) Complaints of which further details are requested 3 times by way of reminders from the complainants by the commission but not responded by the complainants.

Accordingly, the investigations with regard to the complaints that are subjected to this decision can be concluded by the director.

- IV. (i) Number of complaints received according to the each of the provincial offices from 01.01.2023 to 31.12.2023.

Table 8

Province	Number of complaints received during the year 2023
Western 1	569
Western 11	433
Sothorn	332
North Western	221
Central	195
Sabaragamuwa	193
North Central	160
Eastern	130
Uva	129
Northern	86
Total	2448

It is observed that the complaints received during the year 2023 are relatively higher than that of the previous year and among the complaints received nearly the half of the complaints are received from the Western province. In investigating public complaints, the western provincial office - I covers the whole of the Colombo district of the Western province and the Western provincial office - II covers the all the police divisions other than Colombo district.

**Number of public complaints received from 01.01.2023 to 31.12.2023
according to the nature of the complaint.**

Table 9

Nature of the complaint	Number of complaints received during the year 2023
Inaction by police	810
Misuse of power	563
partiality	450
Bribery and corruption	112
Framing false allegations	93

Drud related offences	55
Unlawful detention	34
Assault	32
Torture	17
Harassment to women and children	13
Death in the police custody	3
Other (other complaints which are not related to the nature of the complaints mentioned here)	266
Total	2448

Most number of complaints have been received on the Inaction by police, Partiality and Misuse of power.

(iii) The progress of the investigation of public complaints by the public complaints investigation division from 01.01.2023 to 31.12.2023.

(a) Public complaints investigation relevant to the years of 2016, 2017, 2018, 2019 and 2020 :

Table 10

Year	Number of complaints to be investigated as at 01.01.2023	Number of complaints concluded	Number of complaints remained to be investigated
2016	03	01	02
2017	00	00	00
2018	71	02	69
2019	94	11	83
2020	257	99	158
Total	425	113	312

(b) Public complaints investigation relevant to the year 2021 :

Table 11

Provincial Office	Number of complaints to be investigated as at 01.01.2023	Number of complaints concluded	Number of complaints remained to be investigated
Western 1	353	85	268
Western 11			
Southern	124	79	45
North Western	27	11	16
Central	115	70	45
Sabaragamuwa	52	36	16
North Central	35	14	21
Uva	29	15	14

Eastern	34	25	9
Northern	53	25	28
Total	822	360	462

(c) Public complaints investigation relevant to the year 2022 :*Table 12*

Provincial Office	Number of complaints to be investigated as at 01.01.2023	Number of complaints concluded	Number of complaints remained to be investigated
Western 1	251	71	180
Western 11	232	148	84
Sothern	194	96	98
North Western	122	65	57
Central	128	42	86
Sabaragamuwa	101	66	35
North Central	92	36	56
Uva	69	45	24
Eastern	55	21	34
Northern	56	27	29
Total	1300	617	683

(d) Public complaints investigation relevant to the year 2023 :*Table 13*

Provincial Office	Total number of complaints received	Number of complaints concluded investigations	Number of complaints remained to be investigated
Western 1	569	140	429
Western 11	433	155	278
Southern	332	68	264
North Western	221	36	185
Central	195	23	172
Sabaragamuwa	193	29	164
North Central	160	55	105
Uva	129	10	119
Eastern	130	27	103
Northern	86	18	68
Total	2448	561	1887

V. As per the Right to information Act No. 12 of 2016 providing information to the complainants related to the public complaints :

According to the Right to information Act No 12 of 2016 information has been provided to the complainants subject to the provisions of the Act in relation to the investigations carried out about their complaints.

VI. Hot line service 1960 :

The 1960 Hot line service of the National Police Commission commenced in the latter part of the year 2013 and following services are provided at present.

(a) When obtaining service of the police the people who are aggrieved by any act of police make complaints through the 1960 hot line number namely or unanimously. With regard to such complaints service will be provided to the public according to the nature of the complaint by protecting the confidentiality of the complainant

(b) Providing information to the officers of the Sri Lanka Police of the requests made by them on their appeals related to administrative matters and disciplinary matters including dismissal of the service.

This service is provided during 365 days of the year and 24 hours of the day.

From the day that started the 1960 hot line, service has been provided in respect of public complaints and that complaints are submitted related to the following allegations.

(a) Not entertaining of public complaints by the police.

(b) Police assault within the police stations.

(c) Harassment in the way that police officers miss use of power.

(ආ) Harassment to the women and children by the police officers.

(ඇ) Arresting by police on false allegations.

(ඈ) Partiality by police officers.

On the instructions of the Chairman of the present commission hot line number is available to make enquiries by the Gazetted officers, from the Establishment and Disciplinary division and with regard to the requests made by police officers of other ranks, from the Appeals division. The hot line operator responds to them through hot line service and inform those officers of the current position of their appeals.

(i). **The manner in which the service is provided :**

(a) Complaint received will be recorded and obtain the necessary information.

(b) Requests related to the public complaints, inform the relevant provincial coordinating officers.

(c) On the requests made by Gazetted officers, informed of the division heads of Establishment and Disciplinary division and inform back to the police officers on the current position of their request.

- (d)** With regard to the requests made on the appeals of the other police officers, instantly inform the officers on the current position by checking the relevant data base.
- (e)** In the event that such information is not available in the relevant data base, referred to the relevant head of divisions and inform of the requesting officers.
- (f)** With regard to the enquiries on public complaints and the complaints / appeals and letters sent to the National Police Commission by post by the police officers, inform them of the current position by checking the data base of the mail section.

(ii). Number of calls received to the 1960 hot line : From 01.01.2023 to 31.12.2023

table 14

Month	(2) Public Complaints			(3) Enquiries by Police Officers				(4) Complaints/ enquiries received related to the subject matter of the Commission (2+3)	(5) Number of enquiries related to other institutions by the public	(6) Total number of calls received to the hot line No. 1960 (4+5)
	(I) Number of requests provided relief instantly by referring them to OIC / SSP and other relevant bodies	(II) Number of Issues which cannot be given instant relief and advised to further action	(III) Total number of requests (2.I)+(2.II)	(I) Appeals Division	(II) Establishment and Disciplinary Division	(III) AAT	(IV) Total number of enquiries (3.I)+(3.II)+(3.III)			
January	60	282	343					343	423	766
February	59	222	281					281	472	753
March	65	453	518					518	455	973
April	70	262	332					332	483	815
May	69	381	450					450	440	890
June	31	211	242					242	329	571
July	10	215	225					225	432	657
August	111	350	461					461	497	958
September	69	357	426					426	483	909
October	69	401	470	429	4	1	434	904	268	1172
November	37	145	182	664	2	2	668	850	171	1021
December	70	410	480	1048	8		1056	1536	139	1675
Total	720	3689	4410	2141	14	3	2158	6568	4592	11160

Important Activities performed through 1960:

- (a).** Maximum intervention required for an optimal service has been given through the 1960 hot line by acting fast with regard to the enquiries or requests of the public who have meted out injustice and the police officers at the level of 100% effective rate.
- (b).** The complainant is referred to the officer-in-charge of police station or Gazetted officers through e-mail according to the magnitude of the complaint.
- (c).** With regard to 03 complaints so referred immediate attention was paid to investigate the complaints by SSPs and disciplinary action has been taken against one Head Quarters Inspector, two male sub-Inspectors and two women sub inspectors.

2.3. Establishment and Disciplinary Division

Establish and Disciplinary Division is responsible for all the establishment matters related to Gazetted Officers of Sri Lanka police, from the rank of Assistant Superintendent of Police up to Senior Deputy Inspector General of Police. Such matters as recruitment, Appointment, promotions, transfers, confirmation of the service, appointment to acting / covering duty, recruitment of Doctors on Secondment basis, retirement, disciplinary control and dismissal of the service are performed by this division.

Also, affairs related to appeals of the Gazetted officers i.e. from the rank of Assistant Superintendent of Police and ranks above are done by the Establishment and Disciplinary division.

Duties assigned to Establishment and Disciplinary Division

- 1) Performing duties related to the appointments, promotions and backdating of Gazetted officers, from the rank of Assistant Superintendent of Police up to Senior Deputy Inspector General of Police of Sri Lanka police and the Special Task Force.
- 2) Performing duties related to transfers of Gazetted officers.
- 3) Performing duties related to retirement, confirmation of the service, approval of foreign leave, and re-employment of Gazetted officers on contract basis.
- 4) Performing duties related to disciplinary matters of the Gazetted officers.
- 5) Performing duties related to appeals of the Gazetted officers that were politically victimized.

Functions Performed by this division from 01.01.2023 to 31.12.2023

Table 15

Serial No.	Description	Number of Appeals received	Number of decisions given	Number of files working at present
01	Promotions /Appeals of backdating			
	i. Assistant Superintendent of Police	142	62	80
	ii. Superintendent of Police	204	169	35
	iii. Senior Superintendent of Police	50	32	18
	iv. Deputy Inspector General of Police	16	16	-
	v. Senior Deputy Inspector General of Police	12	12	-
02	Transfers			

	i. Assistant Superintendent of Police	64	64	-
	ii. Superintendent of Police	21	21	-
	iii. Senior Superintendent of Police	48	48	-
	iv. Deputy Inspector General of Police	26	26	-
	v. Senior Deputy Inspector General of Police	15	15	-
03	Confirmation of Service			
	i. Assistant Superintendent of Police	103	93	10
04	Appointments to Perform duties			
	i. Assistant Superintendent of Police	-	-	-
	ii. Superintendent of Police	01	01	-
	iii. Senior Superintendent of Police	27	27	-
	iv. Deputy Inspector General of Police	27	27	-
	v. Senior Deputy Inspector General of Police	10	10	-
05	Extension of the Probationary period of the Rank of Assistant Superintendent of Police			
	i. Assistant Superintendent of Police	58	54	04
06	Making Retirement			
	i. Assistant Superintendent of Police	52	52	-
	ii. Superintendent of Police	19	18	01
	iii. Senior Superintendent of Police	15	14	01
	iv. Deputy Inspector General of Police	-	-	-
	v. Senior Deputy Inspector General of Police	01	01	-
	Total	911	762	149

Information on Disciplinary matters of the Gazetted Officers (from 01.01.2023 to 31.12.2023)

Table 16

01	Requests received for Disciplinary actions	Appeals received/ Number of Disciplinary files already initiated investigations	Number of decisions given	Number of matters to be given decisions
	i. Assistant Superintendent of Police	82	23	59
	ii. Superintendent of Police	15	07	08
	iii. Senior Superintendent of	27	09	18

	Police			
	iv. Deputy Inspector General of Police	09	06	03
	v. Senior Inspector General of Police	08	07	01
	Other Complaints	09	01	08
	Total	150	53	97

2.4. Appeals Division

Duties related to appointment, transfer, and disciplinary actions of the Officers-In-Charge of Police Stations, duties relating to re-employment of Chief Inspector and below ranks on contract basis and appeals related to Chief Inspector and ranks below. After having received the appeals registering them, calling reports from Inspector General of Police, preparation of Commission papers and submitting them to the commission and inform the decisions of the commission to relevant appellants are among the main duties of this Division. Also, providing information to the relevant parties as the case may be.

Categories of Appeals

- Appeals on reinstatement of the officer who are on Vacation of Post (VoP)
- Appeals related to reinstatement of the officers interdicted
- Appeals for reinstatement of the officers related to canceled enlistment
- Appeals related to promotions, backdate of promotions and appeals against wrongly given promotions.
- Appeals against disciplinary orders
- Appeals requesting transfers, cancellation of transfers
- Appeals related to retirement.
- Appeals related to amending the conditions given on reinstatement

Statistical details of the activities of the Appeals :

I. Number of Appeals received to the division from 01.01.2023 to 31.12. 2023 *Table 17*

Duration	Number of letters and Files	
Files received from the Public Service Commission up to 01.06.2023	2990	
Letters received from the Public Service Commission up to 01.06.2023 2023.06.01	914	
Total number of Files and letters received from the Public Service Commission up to 01.06.2023		3904
Letters received to the National Police Commission from 01.01.2023 to 31.12.2023		
January	545	
February	222	
March	328	
April	261	
May	314	
June	633	
July	687	

August	460	
September	525	
October	519	
November	533	
December	471	
Total		5498
Number of files remained to be taken action in the appeals division as at 31.12.2023		9402

II. Number of Commission papers submitted and number of officers given decisions from 26.01.2023 to 11.05.2023 (6th Commission)

Table 18

Commission Session	Number of Commission papers submitted	Number of officers given decisions
From the 82 nd Commission meeting to the 97 th Commission meeting	118	144

III. Number of Commission papers submitted and number of officers given decisions from 16.05.2023 to 31.12.2023 (7th Commission)

Table 18

Description	Number of commission papers	Number of officers given decisions
1 st Commission meeting held on 18.05.2023 and the 2 nd Commission meeting held on 25.05.2023.	13	12
From 3 rd Commission meeting held on 01.06.2023 to the 33 rd Commission meeting held on 21.12.2023.	405	637
Total	418	649

IV. Number of Commission papers submitted and number of officers given decisions from the Commission meetings during the period from 01.06.2023 to 31.12. 2023

Table 19

Date	Number of Commission Papers	Number of Commission Papers (according to the subject)											Total number of officers benefited		
		01. Revision of Disciplinary Orders -DIS	02. Promotions - PRO	03. Transfers - TRA	04. Making Retirement -RET	05. Reinstatements on Vacation of Post - VOP	06. Reinstatement on Interdiction-INT	07. Reinstatement on Cancellation of enlistment - TER	08. - OTHER	09. On the Transfers of Officer-In-Charge of Stations - OIC T	10. On discipline of O.I.CC - OIC /DIS	11. On interviews of the post of O.I.CC- OIC		12. Recruitment on Contract Basis - CON	
01.06.2023	5	2					1			2					15
07.06.2023	8	1	3			2	2								10
15.06.2023	16	2	6			4	1	1		2					19
22.06.2023	21	1	9			7	1	2		1					22
28.06.2023	3		2				1								20
06.07.2023	8		3			2	1	1		1					119
13.07.2023	12	1	4		2	3	2								12
20.07.2023	17	1	8	1		3	2			2					18
27.07.2023	14	1	4	1	1	2	2	2		1					16
03.08.2023	28	2	7	4	2	9		4							15
10.08.2023	21	3	6	1		7		3		1					28
17.08.2023	17		12			2		1	2						17
23.08.2023	12	1	1	1		6	3								12
01.09.2023	9		5	2			1							1	21
08.09.2023	13		6		1	4	2								16
14.09.2023	16	1	6		1	3	3	1		1					17
21.09.2023	12		4			4		1	1	2					11
27.09.2023	7	1	1			2	1	1				1			9
04.10.2023	3									1		2			3
05.10.2023	14		3	2		3	3	1	2						13
12.10.2023	17	1	7		1	3	2	1				1		1	16
19.10.2023	13	1	3	3		4	2								13
26.10.2023	17	2	5		1	6	1		1					1	18
02.11.2023	19	1	3	2		4	3	1	4			1			21
09.11.2023	10		4			5								1	11
16.11.2023	14	1	5		2	3	1		1			1			14
23.11.2023	14	2	3	2		3	2					2			14
30.11.2023	15	1	5		1	4	1	1				2			22
07.12.2023	16		5	1	1	6	1	2							41
14.12.2023	17	1	5	3		5	3								18
21.12.2023	8		5	2		1									49
Total	416	27	140	25	13	107	42	23	11	14	0	10	4	650	

2.5 Finance Division

Maintenance of Accounts according to the Financial Regulations of the Government and other incidental matters are the duties of the Financial Division. Accordingly, this division is entrusted with the responsibility of coordinating directly with the General Treasury to secure the funds for the proper functioning of the National Police Commission. The funds allocated under the Budget is released as per the requirements. Funds management, expenditure control, supply of inventory items, office equipment and stationery to the head office and 09 provincial offices are among the duties of the Finance division. In addition, payment of salaries to the staff members belonging to various services and the duties related to other payments is another responsibility of this division.

2.6 Achievements, challenges faced and future plans of the National Police Commission in the year 2023.

Achievements gained in the year 2023 :

1. Taking action to implement the powers vested in the National Police Commission under the 21st amendment to the constitution by publishing following Gazette notification within 3 months of assuming office by the commission on 16th May 2023.
 - i Delegation of Powers by the National Police Commission as per the Extra Ordinary Gazette Notification bearing No 2341/51 dated 20th July 2023.
 - ii Rules of Procedure Public Complaints Investigation as per the Extra Ordinary Gazette Notification bearing No. 2345/46 dated 16th August 2023.
 - iii Appeals Procedure Rules of the National Police Commission as per the Extra Ordinary Gazette Notification bearing No. 2345/45 dated 16th August 2023.
2. Action has been taken on 9774 calls received through 1960 hot line number in 2022 and 11160 in 2023, as such, service has been provided to 1386 callers in the year 2023 than in the year 2022.
3. Investigation of 2500 public complaints have been concluded in the year 2023 by obtaining optimal service from all the officers attached to the Public Complaints Investigation Division and from all the officers attached to provincial offices under provincial directors.

Challenges Faced

1. When the newly appointed National Police Commission assumed office in the year under review to exercise Constitutional duties no sufficient staff was available to carry out functions properly and this has been a big obstacle and a challenge. Although number of requests had been made to the Department of Management Services to approve the essential staff for the Commission, it has been unable to get the approval so far and continuous effort in being made in this regard.
2. Even within the carder approved by the Management Service Department there are 08 vacancies out of 11 officers of the approved carder of the Grade II and III of the Sri Lanka Administrative Service.
3. After having entrusted to wide powers to National Police Commission under the 21st amendment to the constitution it was unable to instantly taking action on the higher number of files related to the Executive category of the officers of the Sri Lanka police. This is because of the severe shortage of staff and that is a big challenge faced by the national Police Commission.

Proposals to be implemented in the year 2024

1. Publication of National Police Commission's Rules of Procedure by way of Extra Ordinary Gazette notification.
2. Stream line the activities related to the appeals of police officers by regularizing appeals procedure by way of gathering all reports of recommendations and submitting to the commission.
3. Formulation of a mechanism to oversee that the decisions of the National Police Commission are properly implemented.
4. As the National Police Commission is the Appointing and the disciplinary authority of the officers of the Executive category of the Sri Lanka Police, a separate file is to be maintained for each of the officers.
5. In the year 2023, 11160 number of calls have been received to get the service by the public and daily average of 80 calls have been received. Receiving those calls around the clock is done by single officer. It has been unable to handle such a number of daily calls by one officer. So, taking action to attach one other officers to the 1960 hot line service.
6. The programme is being planned to educate the police officers in collaboration with the Community police units in order to making a people friendly police in Sri Lanka.
7. In order to minimize the paper handling and improve the efficiency calling police reports through VPN network.
8. Referring officers for capacity building and other related training on Preliminary Investigations and Formal Investigations.

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Thamara D. Perera
Secretary
National Police Commission

Chapter 03

Overall Financial Performance for the year ended from 31 December 2023

3.1 Financial Performance

Revised Budget Allocations		Note	Actual		
			2023 Rs.	2022 Rs.	
0	Revenue Receipts		-	-	
0	Income Tax	1	-	-	ACA-1
0	Taxes on Domestic Goods & Services	2	-	-	
0	Taxes on International Trade	3	-	-	
0	Non Tax Revenue & Others	4	-	-	
0	Total Revenue Receipts (A)		-	-	
0	Non Revenue Receipts		-	-	
0	Treasury Imprests		167,703,000	143,078,000	ACA-3
0	Deposits		30,550	80,700	ACA-4
0	Advance Accounts		5,047,949	4,030,407	ACA-8
0	Other Main Ledger Receipts		-	-	
0	Total Non Revenue Receipts (B)		172,781,499	147,189,107	
	Total Revenue Receipts & Non Revenue Receipts C = (A)+(B)		172,781,499	147,189,107	
	Remittance to the Treasury (D)		246,604	4,558.00	
0	Net Revenue Receipts & Non Revenue Receipts E = (C)-(D)		172,534,894	147,184,549	
0	Less: Expenditure				
0	Recurrent Expenditure				
77,313,000	Wages, Salaries & Other Employment Benefits	5	76,420,559	71,319,373	ACA-2(B)
75,139,000	Other Goods & Services	6	75,082,350	65,964,702	
446,000	Subsidies, Grants and Transfers	7	445,043	439,706	
286,000	Interest Payments	8	285,693	579,297	
3,616,000	Other Recurrent Expenditure	9	3,615,607	2,880,321	
156,800,000	Total Recurrent Expenditure (F)		155,849,252	141,183,399	
	Capital Expenditure				
4,400,000	Rehabilitation & Improvement of Capital Assets	10	4,270,723	961,389	ACA-2(B)
4,850,000	Acquisition of Capital Assets	11	4,835,783	3,204,279	
-	Capital Transfers	12	-	-	
-	Acquisition of Financial Assets	13	-	-	
500,000	Capacity Building	14	488,875	212,500	
-	Other Capital Expenditure	15	-	-	
9,750,000	Total Capital Expenditure (G)		9,595,382	4,378,168	
	Deposit Payments		29,150	156,121	ACA-4
	Advance Payments		7,457,972	3,427,848	ACA-5
	Other Main Ledger Payments		-	-	
	Total Main Ledger Expenditure (H)		7,487,122	3,583,969	
	Total Expenditure I = (F)+(G)+(H)		172,931,755	149,145,536	
	Balance as at 31st December J = (E-I)		-396,861	-1,960,986	
	Balance as per the Imprest Adjustment Statement		-396,861	-1,960,986	ACA-7
	Imprest Balance as at 31st December		-	-	ACA-3

3.2 Financial Statement

ACA-P

**Statement of Financial Position
As at 31st December 2023**

	Note	Actual	
		2023 Rs	2022 Rs
Non Financial Assets			
Property, Plant & Equipment	ACA-6	65,083,044.53	62,847,244.53
Financial Assets			
Advance Accounts	ACA-5/5(a)	11,218,681.79	8,808,658.79
Cash & Cash Equivalents	ACA-3	-	-
Total Assets		76,301,726.32	71,655,903.32
Net Assets / Equity			
Net Worth to Treasury		11,210,731.79	8,802,108.79
Property, Plant & Equipment Reserve		65,083,044.53	62,847,244.53
Rent and Work Advance Reserve	ACA-5(b)		
Current Liabilities			
Deposits Accounts	ACA-4	7,950.00	6,550.00
Unsettled Imprest Balance	ACA-3	-	-
Total Liabilities		76,301,726.32	71,655,903.32

Detail Accounting Statements in ACA format Nos. 1 to 7 presented in pages from 01 to 31 and Annexures to accounts presented in pages from 32 to 52 form an integral part of these Financial Statements. The Financial Statements have been prepared in complying with the Generally Accepted Accounting Principles whereas most appropriate Accounting Policies are used as disclosed in the Notes to the Financial Statements and hereby certify that figures in these Financial Statements, Notes to accounts and other relevant accounts were reconciled with the Treasury Books of Accounts and found in agreement.

We hereby certify that an effective internal control system for the financial control exists in the Reporting Entity and carried out periodic reviews to monitor the effectiveness of internal control system for the financial control and accordingly make alterations as required for such systems to be effectively carried out.


 Chief Accounting Officer
 Name :
 Designation :
 Date : 26.02.2024

Thamara D. Perera
 Secretary
 National Police Commission


 Accounting Officer
 Name :
 Designation :
 Date : 26.02.2024

Thamara D. Perera
 Secretary
 National Police Commission


 Chief Financial Officer/ Chief Accountant/
 Director (Finance)/ Commissioner (Finance)
 Name :
 Date : 22/02/2024

B. L. D. Praveen
 Chief Accountant
 National Police Commission

3.3 Cash Flow Statement

ACA-C		
Statement of Cash Flows for the Period ended 31st December 2023		
	Actual	
	2023 Rs.	2022 Rs.
<u>Cash Flows from Operating Activities</u>		
Total Tax Receipts	-	-
Fees, Fines, Penalties and Licenses	-	-
Profit	-	-
Non Revenue Receipts	2,962,729	2,535,190
Revenue Collected on behalf of Other Revenue Heads	-	-
Imprest Received	167,703,000	143,078,000
Recoveries from Advance	8,067,047	3,576,124
Deposit Received	30,550	80,700
Total Cash generated from Operations (A)	178,763,326	149,270,014
<u>Less - Cash disbursed for:</u>		
Personal Emoluments & Operating Payments	155,081,476	140,677,193
Subsidies & Transfer Payments	445,043	439,706
Expenditure incurred on behalf of Other Heads	5,829,725	186,420
Imprest Settlement to Treasury	246,604	4,558
Advance Payments	7,535,946	3,427,849
Deposit Payments	29,150	156,121
Total Cash disbursed for Operations (B)	169,167,945	144,891,847
NET CASH FLOW FROM OPERATING ACTIVITIES(C)=(A)-(B)	9,595,382	4,378,167
<u>Cash Flows from Investing Activities</u>		
Interest	-	-
Dividends	-	-
Divestiture Proceeds & Sale of Physical Assets	-	-
Recoveries from On Lending	-	-
Total Cash generated from Investing Activities (D)	-	-
<u>Less - Cash disbursed for:</u>		
Capital Expenditure	9,595,382	4,378,168
Total Cash disbursed for Investing Activities (E)	9,595,382	4,378,168
NET CASH FLOW FROM INVESTING ACTIVITIES(F)=(D)-(E)	-9,595,382	-4,378,168
NET CASH FLOWS FROM OPERATING & INVESTMENT ACTIVITIES (G)=(C) + (F)	0	0
<u>Cash Flows from Financing Activities</u>		
Local Borrowings	0	0
Foreign Borrowings	0	0
Grants Received	0	0
Total Cash generated from Financing Activities (H)	0	0
<u>Less - Cash disbursed for:</u>		
Repayment of Local Borrowings	0	0
Repayment of Foreign Borrowings	0	0
Total Cash disbursed for Financing Activities (I)	0	0
NET CASH FLOW FROM FINANCING ACTIVITIES (J)=(H)-(I)	0	0
Net Movement in Cash (K) = (G) + (J)	0	0
Opening Cash Balance as at 01st January	0	0
Closing Cash Balance as at 31st December	0	0

3.4 Financial Statements Notes

All numbers mentioned in the financial statements match with the treasury statements.

3.5 Performance in Revenue Collection

Rs. ,000

Revenue Code	Description on the Revenue Code	Revenue estimate		Revenue collected	
		Initial Estimate	Final Estimate	Amount (Rs.)	As a % of the final revenue estimate
20.02.02.09 (12202099)	Interest - other			448	Not applicable
20.03.99.00 (12399000)	Other receipts			110	
20.04.01.00 (12401000)	Contribution to Widowers and Orphans Fund			2,313	
2002.01.01 (12201001)	Income received from government Assets - buildings owned by government			91	

3.6 Performance in Utilizing Allocations

Rs. ,000

Allocation Type	Fund Allocation		Actual Expenditure	Utilized Allocation as % of the Final Allocation
	Initial Allocation	Final Allocation		
Recurrent	156,800	156,800	155,849	99.39
Capital	4,700	9,750	9,595	98.41

3.7 Allocations made as an agent of other Ministries/Department to this Department/District Secretariat/Provincial Council as per F. R. 208.

₹. ,000

S/N	Ministry / Department from which funds received	Purpose of Allocation	Allocation		Actual Expenditure	Utilized Allocation as % of the Final Allocation
			Financial Allocation	Final Allocation		
	Public Service Commission		5,756	5,756	5,747	99.8

3.8 Performance of Reporting Non-Financial Assets

Rs. ,000

Asset Code	Code Description	Balance as at 31.12.2021 According to Board of Survey Report	Balance as at 31.12.2021 according to Financial Status Report	To be accounted in future	Reporting progress as %
9151	Buildings and Structures	No.	No.	No.	100
9152	Machinery	65,083	65,083	No.	
9153	Lands	No.	No.	No.	
9154	Intangible Assets	No.	No.	No.	
9155	Biological Assets	No.	No.	No.	
9160	Ongoing Work	No.	No.	No.	
9180	Leased Assets	No.	No.	No.	

3.9 Auditor General's Report**



ජාතික විගණන කාර්යාලය

தேசிய கணக்காய்வு அலுவலகம்

NATIONAL AUDIT OFFICE



මගේ අංකය
எனது இல. } JLO/D/NPC/SR/2023
My No. }

ඔබේ අංකය
உமது இல. }
Your No. }

දිනය
திகதி } 2024 මැයි 15 දින
Date }

ලේකම්
ජාතික පොලීස් කොමිෂන් සභාව

ශීර්ෂය 008 - ජාතික පොලීස් කොමිෂන් සභාවේ 2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 2018 අංක 19 දරන ජාතික විගණන පනතේ 11 (1) වගන්තිය ප්‍රකාරව විගණකාධිපති සම්පිණ්ඩන වාර්තාව

1. මූල්‍ය ප්‍රකාශන

1.1 මතය

ශීර්ෂය 008 - ජාතික පොලීස් කොමිෂන් සභාවේ 2023 දෙසැම්බර් 31 දිනට මූල්‍ය තත්ත්ව ප්‍රකාශනය, එදිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය කාර්යසාධන ප්‍රකාශනය හා මුදල් ප්‍රවාහ ප්‍රකාශනය සහ ප්‍රමාණාත්මක ගිණුම්කරණ ප්‍රතිපත්තිවලට අදාළ තොරතුරු ද ඇතුළත් මූල්‍ය ප්‍රකාශනවලට අදාළ සටහන්වලින් සමන්විත 2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන 2018 අංක 19 දරන ජාතික විගණන පනතේ විධිවිධාන සමඟ සංයෝජිතව කියවිය යුතු ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154 (1) ව්‍යවස්ථාවේ ඇතුළත් විධිවිධාන ප්‍රකාර මාගේ විධානය යටතේ විගණනය කරන ලදී. 2018 අංක 19 දරන ජාතික විගණන පනතේ 11 (1) වගන්තිය ප්‍රකාරව ජාතික පොලීස් කොමිෂන් සභාව වෙත ඉදිරිපත් කරනු ලබන මෙම මූල්‍ය ප්‍රකාශන පිළිබඳව මාගේ අදහස් දැක්වීම් හා නිරීක්ෂණයන් මෙම වාර්තාවේ සඳහන් වේ. ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154 (6) ව්‍යවස්ථාව සමඟ සංයෝජිතව කියවිය යුතු 2018 අංක 19 දරන ජාතික විගණන පනතේ 10 වගන්තිය ප්‍රකාරව ඉදිරිපත් කළ යුතු විගණකාධිපති වාර්තාව යථා කාලයේදී පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරනු ලැබේ.



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ජාතික විගණන කාර්යාලය
ශ්‍රී ලංකා පොදු ජනතාන්තර ජනරජයේ
NATIONAL AUDIT OFFICE

ජාතික පොලිස් කොමිෂන් සභාවේ මූල්‍ය ප්‍රකාශන වලින් 2023 දෙසැම්බර් 31 දිනට ජාතික පොලිස් කොමිෂන් සභාවේ මූල්‍ය තත්ත්වය සහ එදිනෙන් අවසන් වර්ෂය සඳහා මූල්‍ය කාර්යසාධනය හා මුදල් ප්‍රවාහ ප්‍රකාශය පොදුවේ පිළිගත් ගිණුම්කරණ මූලධර්මවලට අනුකූලව සත්‍ය හා සාධාරණ තත්ත්වයක් පිළිබිඹු කරන බව මා දරන්නා වූ මතය වේ.

1.2 මතය සඳහා පදනම

ශ්‍රී ලංකා විගණන ප්‍රමිතීන්ට (ශ්‍රී .ලං.වි.ප්‍ර) අනුකූලව මා විගණනය සිදු කරන ලදී. මෙම විගණන ප්‍රමිතීන් යටතේ වූ මාගේ විගණිත, මෙම වාර්තාවේ මූල්‍ය ප්‍රකාශන විගණනය සම්බන්ධයෙන් විගණකගේ විගණිත යන කොටසේ තවදුරටත් විස්තර කර ඇත. මාගේ මතය සඳහා පදනමක් සැපයීම උදෙසා මා විසින් ලබාගෙන ඇති විගණන සාක්ෂි ප්‍රමාණවත් සහ උචිත බව මාගේ විශ්වාසයයි.

1.3 මූල්‍ය ප්‍රකාශන සම්බන්ධයෙන් ප්‍රධාන ගණන්දීමේ නිලධාරීගේ හා ගණන්දීමේ නිලධාරීගේ විගණිත

පොදුවේ පිළිගත් ගිණුම්කරණ මූලධර්මවලට අනුකූලව හා 2018 අංක 19 දරන ජාතික විගණන පනතේ 38 වගන්තියේ සඳහන් විධිවිධානවලට අනුකූලව සත්‍ය හා සාධාරණ තත්ත්වයක් පිළිබිඹු කෙරෙන පරිදි මූල්‍ය ප්‍රකාශන පිළියෙල කිරීම හා වංචා සහ වැරදි හේතුවෙන් ඇතිවිය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශනයන්ගෙන් තොරව මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමට හැකි වනු පිණිස අවශ්‍යවන අභ්‍යන්තර පාලනය තීරණය කිරීම ප්‍රධාන ගණන්දීමේ නිලධාරීගේ විගණිත වේ. 2018 අංක 19 දරන ජාතික විගණන පනතේ 16 (1) වගන්තිය ප්‍රකාරව කොමිෂන් සභාව විසින් වාර්ෂික හා කාලීන මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමට හැකිවන පරිදි ස්වකීය ආදායම්, වියදම්, වත්කම් හා බැරකම් පිළිබඳ නිසි පරිදි පොත්පත් හා වර්තා පවත්වා ගෙන යා යුතු ය.

ජාතික විගණන පනතේ 38(1)(ඇ) උප වගන්තිය ප්‍රකාරව කොමිෂන් සභාවේ මූල්‍ය පාලනය සඳහා සඵලදායී අභ්‍යන්තර පාලන පද්ධතියක් සකස් කර පවත්වා ගෙන යනු ලබන බවට ප්‍රධාන ගණන්දීමේ නිලධාරී සහතික විය යුතු අතර එම පද්ධතියේ සඵලදායීත්වය පිළිබඳව කලින් කල සමාලෝචනයක් සිදුකර ඒ අනුව පද්ධතිය ඵලදායී ලෙස කරගෙන යාමට අවශ්‍ය වෙනස්කම් සිදු කරනු ලැබිය යුතු ය.



1.4 මූල්‍ය ප්‍රකාශන විගණනය පිළිබඳ විගණකගේ විගණිම

සමස්තයක් ලෙස මූල්‍ය ප්‍රකාශන, වංචා හා වැරදි හේතුවෙන් ඇතිවන ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන්ගෙන් තොර බවට සාධාරණ තහවුරුවක් ලබාදීම සහ මාගේ මතය ඇතුළත් විගණන වාර්තාව නිකුත් කිරීම මාගේ අරමුණ වේ. සාධාරණ සහතිකවීම උසස් මට්ටමේ සහතික වීමක් වන නමුත්, ශ්‍රී ලංකා විගණන ප්‍රමිති ප්‍රකාරව විගණනය සිදු කිරීමේදී එය සෑම විටම ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් අනාවරණය කරගන්නා බවට වන තහවුරු කිරීමක් නොවනු ඇත. වංචා සහ වැරදි තනි හෝ සාමූහික ලෙස බලපෑම නිසා ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශනයන් ඇති විය හැකි අතර, එහි ප්‍රමාණාත්මකභාවය මෙම මූල්‍ය ප්‍රකාශන පදනම් කර ගනිමින් පරිශීලකයන් විසින් ගනු ලබන ආර්ථික තීරණ කෙරෙහි වන බලපෑම මත රඳා පවතී.

ශ්‍රී ලංකා විගණන ප්‍රමිති ප්‍රකාරව විගණනයේ කොටසක් ලෙස මා විසින් විගණනයේදී වෘත්තීය විනිශ්චය සහ වෘත්තීය සැකසුමට අදාළ යුතු ක්‍රියා කරන ලදී. මා විසින් තවදුරටත්,

- ප්‍රකාශ කරන ලද විගණන මතයට පදනම සපයා ගැනීමේදී වංචා හෝ වැරදි හේතුවෙන් මූල්‍ය ප්‍රකාශනවල ඇති විය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් ඇතිවීමේ අවදානම් හඳුනාගැනීම හා තක්සේරු කිරීම සඳහා අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම් කර ක්‍රියාත්මක කරන ලදී. වරදවා දැක්වීම් හේතුවෙන් සිදුවන ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන්ගෙන් සිදුවන බලපෑමට වඩා වංචාවකින් සිදුවන්නා වූ බලපෑම ප්‍රබල වන්නේ ඒවා දුස්සන්ධානයෙන්, ව්‍යාජ ලේඛන සැකසීමෙන්, වේතනාන්විත මහභැරීමෙන්, වරදවා දැක්වීමෙන් හෝ අභ්‍යන්තර පාලනයන් මඟ හැරීමෙන් වැනි හේතු නිසා වන බැවිනි.
- අභ්‍යන්තර පාලනයේ සඵලදායීත්වය පිළිබඳව මතයක් ප්‍රකාශ කිරීමේ අදහසින් තොරවද, අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම් කිරීම පිණිස අභ්‍යන්තර පාලනය පිළිබඳව අවබෝධයක් ලබා ගන්නා ලදී.
- හෙළිදරව් කිරීම් ඇතුළත් මූල්‍ය ප්‍රකාශනවල ව්‍යුහය සහ අන්තර්ගතය සඳහා පාදක වූ ගනුදෙනු හා සිද්ධීන් උචිත හා සාධාරණ අයුරින් මූල්‍ය ප්‍රකාශනවල ඇතුළත් බව ඇගයීම.
- මූල්‍ය ප්‍රකාශනවල ව්‍යුහය හා අන්තර්ගතය සඳහා පාදක වූ ගනුදෙනු හා සිද්ධීන් උචිත හා සාධාරණව ඇතුළත් වී ඇති බව සහ හෙළිදරව් කිරීම් ඇතුළත් මූල්‍ය ප්‍රකාශනවල සමස්ත ඉදිරිපත් කිරීම අගයන ලදී.

මාගේ විගණනය තුළදී හඳුනාගත් වැදගත් විගණන සොයාගැනීම්, ප්‍රධාන අභ්‍යන්තර පාලන දුර්වලතා හා අනෙකුත් කරුණු පිළිබඳව ප්‍රධාන ගණන්දීමේ නිලධාරී දැනුවත් කරමි.



1.5 වෙනත් ජෛනික අවශ්‍යතා පිළිබඳ වාර්තාව

2018 අංක 19 දරන ජාතික විගණන පනතේ 6 (1) (ඇ) වගන්තිය ප්‍රකාරව පහත සඳහන් කරුණු මා ප්‍රකාශ කරමි.

- (අ) මූල්‍ය ප්‍රකාශන ඉකුත් වර්ෂය සමඟ අනුරූප වන බවට,
- (ආ) ඉකුත් වර්ෂයට අදාළ මූල්‍ය ප්‍රකාශන පිළිබඳව මා විසින් කර තිබුණු නිර්දේශ ක්‍රියාත්මක කර තිබුණි.

2. මූල්‍ය සමාලෝචනය

2.1 වියදම් කළමනාකරණය

(අ) 2023 ජනවාරි 27 දිනැති අයවැය ව්‍යුලේක අංක 01/2023 ප්‍රකාරව රජයේ වියදම් වඩාත් අරපිරිමැසුම්දායී ලෙස භාවිතා කිරීම හා අත්‍යාවශ්‍ය නොවන වියදම් හැකිකාක් අවම කිරීමේ අරමුණින් 2023 වසර සඳහා අයවැය මගින් වෙන්කර ඇති පුනරාවර්තන වියදම් අවම වශයෙන් සියයට 6 කින් කපා හැරීමට අමාත්‍ය මණ්ඩල විසින් තීරණය කර ඇති බවත්, ඒ අනුව 1001,1204,1404,1502,1601,1602 හා 1603 හැර අනෙකුත් සියලුම පුනරාවර්තන වියදම් සඳහා වූ ප්‍රතිපාදනවල එකතුවෙන් සියයට 6 කට සමාන ප්‍රතිපාදන ප්‍රමාණයක් අවම වශයෙන් කපා හැරීම සඳහා සියලුම ප්‍රධාන ගණන්දීමේ නිලධාරීන් හා ගණන්දීමේ නිලධාරීන් විසින් කටයුතු කළ යුතු බව දන්වා තිබුණද පොලීස් කොමිෂන් සභාව ඒ අනුව කටයුතුකර නොතිබුණි.

(ආ) වැය විෂයයන් 5 ක් සඳහා මුදල් රෙගුලාසි 208 යටතේ එකතුව රු.5,755,825 ක් වූ අමතර ප්‍රතිපාදන සලසාදී තිබුණි. වෙනත් දීමනා (1003) සහ වෙනත් (1409) වැය විෂයය සඳහා මේ යටතේ පිළිවෙලින් රු.1,975,525 ක් හා රු.450,000 ක අමතර ප්‍රතිපාදන සලසාගෙන තිබුණද පිළිවෙලින් රු.475,000 ක් හා රු.384,000 ක් වෙනත් වැය විෂයයන්ට මාරුකර තිබුණි.



3. මෙහෙයුම් සමාලෝචනය

3.1 කාර්යසාධනය

3.1.1 අපේක්ෂිත නිමවූ මට්ටම ලබා නොගැනීම

(අ) මහජන පැමිණිලි විමර්ශනය

- (I) 2023 වර්ෂයේ ලද මහජන පැමිණිලි 2448 න් පැමිණිලි 561 ක එනම් සියයට 23 ක විමර්ශන අවසන් කර ඇති අතර, මහජන පැමිණිලි 1887 ක එනම් සියයට 77 ක විමර්ශන අවසන් කර නොතිබුණි. පළාත් අනුව ලද මහජන පැමිණිලි විමර්ශනය තුළින් වර්ෂය තුළ අවම වශයෙන් සියයට 25 ක ප්‍රගතියක් ලබාගැනීමට නොහැකි වූ පළාත් ගණන 8 ක් වූ අතර, ඉන් උච්ච පළාතේ පැමිණිලි විමර්ශනය කිරීමේ ප්‍රගතිය සියයට 8 ක් පමණ අඩු ප්‍රතිශතයක පැවතුණි.
- (II) ලද මහජන පැමිණිලි ස්වභාවය අනුව මුළු පැමිණිලිවලින් වැඩිම ප්‍රතිශතයක් වූයේ පොලීසිය විසින් ක්‍රියා නොකිරීම, බලය අයදා ලෙස පරිහරණය, පක්ෂග්‍රාහී වීම යන ස්වභාවයේ පැමිණිලි වූ අතර එය මුළු සංඛ්‍යාවෙන් ප්‍රතිශතයක් ලෙස පිළිවෙලින් සියයට 33, 30,18 ක් පමණ විය. එම පැමිණිලි විමර්ශන අවසන් කිරීමේ ප්‍රගතිය පිළිවෙලින් සියයට 24, 25 හා 17 ක අඩු ප්‍රතිශතයක පැවතුණි.
- (III) පහරදීම, නීති විරෝධී ලෙස රඳවා ගැනීම, වද නිංසා පැමිණ වීම හා බොරු චෝදනා කිරීම යන ස්වභාවයේ මහජන පැමිණිලි විමර්ශන අවසන් කිරීමේ ප්‍රගතිය පිළිවෙලින් සියයට 6, 6, 12 හා 13 ක් ලෙස අඩු ප්‍රතිශතයක පැවතුණි.
- (IV) 2016-2022 කාල පරිච්ඡේදයේ ලද පැමිණිලිවලින් 2023 ජනවාරි 01 වන දිනට පැමිණිලි 2547 ක් විමර්ශනය සිදු කිරීමට තිබූ අතර, ඉන් පැමිණිලි 1090 ක් එනම් සියයට 43 ක් අවසන් කර තිබුණු අතර, 1457 ක් එනම් සියයට 57 ක් පැමිණිලි අවසන්ව නොතිබුණි. මෙලෙස වාර්ෂිකව ලැබෙන මහජන පැමිණිලි ඒ ඒ වර්ෂවලදී විමර්ශන අවසන් නොවී අඛණ්ඩව විශාල ප්‍රමාණයක් ඉදිරියට රැගෙන යාම මත පැමිණිලි සිදු කරනු ලබන මහජනතාවට කාර්යක්ෂම සේවයක් ඉටු නොවන තත්ත්වයක් පැවතුණි.



(ආ) 2023 දෙසැම්බර් 31 දින වන විට ශ්‍රේෂ්ඨාධිකරණයේ හා අභියාචනාධිකරණයේ විභාග වෙමින් පවතින නඩු 216 ක් පවතින අතර, ඊට අමතරව පරිපාලන අභියාචනා විනිශ්චය අධිකාරිය යටතේ ක්‍රියාත්මක ගොනු 596 ක් පැවතුණි. එම ගොනු 596 න් 99 ක් සඳහා පමණක් නිරීක්ෂණ ලබාදී තිබුණි.

(ඇ) 2023 වර්ෂයේ ආරම්භ කළ විනය ගොනු 150 න් 53 ක තීරණ ලබාදී ඇති අතර එහි ප්‍රගතිය සියයට 35 ක් පමණ විය. ඉන් සහකාර පොලිස් අධිකාරීවරුන් සම්බන්ධව ඉහළම විනය කටයුතු සම්බන්ධ පැමිණිලි 82 ක් ලැබී ඇති අතර ඉන් 23 ක් පැමිණිලි සඳහා තීරණ ලබාදීම මත ප්‍රගතිය සියයට 23 ක අඩු අගයක් ගෙන තිබුණි.

(ඈ) අභියාචනා අංශයේ සංඛ්‍යා ලේඛන අනුව 2023 දෙසැම්බර් 31 දිනට රාජකාරි කිරීම සඳහා පවතින ලිපි සහ ලිපි ගොනු සංඛ්‍යාව 9402 ක් විය. ඉන් 2023 ජූනි 01 වන දින දක්වා රාජ්‍ය සේවා කොමිෂන් සභාවෙන් ලද මුළු ලිපි සහ ලිපි ගොනු සංඛ්‍යාව 3904 ක් ද ජාතික පොලිස් කොමිෂමට 2023 ජනවාරි 01 සිට 2023 දෙසැම්බර් 31 දක්වා වූ ඇති ලිපි ගණන 5498 ක් ද විය. ලිපි 9402 කුළ පොලිස්පති වාර්තා, තොරතුරු කැඳවීම් ලිපි, අභියාචනා ආදී ලිපි ලේඛන සියල්ලම ඇතුළත් වන අතර අංශය මගින් විගණන දිනය වන විටත් අදාළ සංඛ්‍යාවෙන් අභියාචනා ගණන ලද පොලිස්පති වාර්තා ගණන ආදී ලෙස හඳුනා ගැනීමක් සිදුකර නොතිබුණි. ඒ අනුව අංශයේ ප්‍රගතිය අංශය මගින් වර්ෂය කුළ ලබාදුන් කොමිෂන් සභා තීරණ මත පමණක් පදනම්ව පැවතුණි.

3.2 වත්කම් කළමනාකරණය

අධිකරණ අමාත්‍යාංශයට අයත්ව තිබූ කාර් රථයක් 2022 මාර්තු 21 දින ජාතික පොලිස් කොමිෂන් සභාවට පවරාගෙන වසර දෙකක් ගතවී තිබුණ ද, මෙම මෝටර් රථය කක්සේරු කර වත්කම් ලෙස හඳුනාගෙන නොතිබුණි.

3.3 පාඩු හා හානි

2023 වර්ෂයේදී වාහන 03 කට අනතුරු සිදුවී තිබුණද, මුදල් රෙගුලාසි 110 ප්‍රකාරව එම හානි සම්බන්ධයෙන් හානි පිළිබඳ ලේඛනයේ සටහන්කර නොතිබූ අතර, හානියේ වටිනාකම සහ එම හානිය රක්ෂණයෙන් ප්‍රතිපූරණය කිරීම පිළිබඳ තොරතුරු අනාවරණය නොවුණි.



3.4 කළමනාකරණ දුර්වලතා

මූලස්ථාන පොලීස් පරීක්ෂක/ පොලීස් ස්ථානාධිපති තනතුරු සඳහා සුදුසු නිලධාරීන් තෝරාගැනීමේ සම්මුඛ පරීක්ෂණයක් 2023 වර්ෂයේ පවත්වා තිබුණද, පොලීස්පතීගේ අංක DIG/HRM/OW/127/224 හා 2024 පෙබරවාරි 05 දිනැති ලිපියේ කරුණු සැලකිල්ලට ගෙන 2024 පෙබරවාරි 15 දින කොමිෂන් සභා තීරණය මත එම සම්මුඛ පරීක්ෂණය අවලංගු කිරීමට තීරණය කර තිබුණි. මෙම තත්ත්වය තුළ 2023 හා 2024 වර්ෂයේ මේ දක්වා සිදුකර තිබූ මූලස්ථාන පොලීස් පරීක්ෂක/පොලීස් ස්ථානාධිපති පත්වීම්වලට අදාළව නිලධාරීන් තෝරා ගැනීමේදී විධිමත් ක්‍රියාපටිපාටියක් අනුගමනය කර නොතිබූ අතර, මූලස්ථාන පොලීස් පරීක්ෂක/ ස්ථානාධිපති තනතුරු සඳහා සුදුසුම නිලධාරීන් පත් නොවීමට අවස්ථාව පැවතුණි.

4. යහ පාලනය

4.1 අභ්‍යන්තර විගණනය

2018 අංක 19 දරන ජාතික විගණන පනතේ 40 වගන්තියේ සඳහන් විධිවිධාන ප්‍රකාරව කොමිෂම සඳහා අභ්‍යන්තර විගණන ඒකකයක් ස්ථාපිතකර නොතිබූ බැවින් සමාලෝචිත වර්ෂය සඳහා අභ්‍යන්තර විගණනයක් සිදුකර නොතිබුණි.

5. මානව සම්පත් කළමනාකරණය

කොමිෂන් සභාවේ කාර්ය භාරය ඉටු කිරීම සඳහා 2023 දෙසැම්බර් 31 දිනට අනුමත, තරා හා පුරප්පාඩු කාර්ය මණ්ඩලය පිළිබඳව විස්තර පහත දැක්වේ.

සේවක වර්ගය	අනුමත ප්‍රමාණය	තරා සේවක සංඛ්‍යාව		පුරප්පාඩු සංඛ්‍යාව
		ස්ථිර	කොන්ත්‍රාත්	
ජ්‍යෙෂ්ඨ මට්ටම	30	07	11	12
තෘතීයික මට්ටම	04	03	-	01
ද්විතීක මට්ටම	74	63	03	08
ප්‍රාථමික මට්ටම	19	18	-	01
එකතුව	127	91	14	22



ජාතික විගණන කාර්යාලය
ජාතික විගණන කාර්යාලය
NATIONAL AUDIT OFFICE

පහත කරුණු නිරීක්ෂණය කෙරේ.

- (අ) ජ්‍යෙෂ්ඨ සහකාර ලේකම්, අධ්‍යක්ෂ, ප්‍රධාන විමර්ශන නිලධාරී, අභ්‍යන්තර විගණක යන තනතුරු එක් නිලධාරියෙක් බැගින් පුරප්පාඩුවී තිබුණි.
- (ආ) සහකාර අධ්‍යක්ෂ තනතුරු 08 ක් පුරප්පාඩුව පැවතුණි. කොමිෂන් සභාවේ විවිධ අංශයන් යටතේ මේ වන විටත් පවතින අවසන් නොවූ මහජන පැමිණිලි , අභියාචනා හා විනය සම්බන්ධ ලිපිගොනු කඩිනමින් නිම කිරීම මගින් ප්‍රමාදය වැලැක්වීමටත්, කොමිෂන් සභාව පිහිටුවීමේ අරමුණු ඉටු කරගැනීමට මෙම තනතුරු කඩිනමින් පිරවිය යුතු බවත් පුරප්පාඩු පැවතීම කොමිෂනේ කාර්ය සාධනයට දැඩි ලෙස බලපාන බවත් විගණනයේදී නිරීක්ෂණය කෙරේ.
- (ඇ) කාර්යක්ෂම ලෙස නීති ඒකකයේ කටයුතු ඉටු කිරීමට, අනුමත කාර්යය මණ්ඩලය තුළ එක් නීති නිලධාරී තනතුරක් පමණක් අනුමතව පැවතීම ප්‍රමාණවත් නොවන බව නිරීක්ෂණය විය.

LSK

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ජ්‍යෙෂ්ඨ සහකාර විගණකාධිපති
විගණකාධිපති වෙනුවට



Chapter 04

Performance Indicators

4.1 Performance Indicators of the Institution (Based on the Action Plan)

Specific Indicators	Actual Output as a percentage (%) of the expected output.		
	100%- 90%	75%- 89%	50%- 74%
Establishment of a Special Investigation Unit to investigate complaints lodged by police officers against the police and complaints of a criminal nature and to resolve all complaints.		✓	
provide relief within the reasonable period of time for the requests of appointments, promotions transfers and disciplinary matters of Gazetted officer of the Sri Lanka police.		✓	
Progress with regard to the cases before the Supreme Court, Court of Appeal and Administrative Appeals Tribunal.		✓	
Investigating all public complaints received by the National Police Commission and providing relief.		✓	
Progress of the calls /requests received to the 1960 hot line number			✓
Develop a training plan for staff to equip them with knowledge, skills and attitudes.	✓		
Improvements and updates of the website of the National Police Commission so as to ensure easy accessibility to the public and police officers.		✓	
Final response to all requests for information made by the public and police officers under the Right to Information Act.		✓	
Timely forwarding the administrative reports to Parliament, Presidential Secretariat.		✓	
Regular media releases to National Newspapers		✓	

Chapter 05

Performance in achieving Sustainable Development Goals (SDG)

5.1 Indicate the identified relevant Sustainable Development Goals

Goal / Objective	Targets	Indicators of Achievements	Progress of the Achievements so far		
			0%- 49%	50%- 74%	75%- 100%
<u>SDG 16</u> Strengthening the right to know information in accordance with the national laws (Right to Information Act)	Responding to all information requests by general public and police officers.	Out of the 173 requests for information submitted in the year 2023, information regarding 110 requests has been provided and 07 requests have been rejected.			✓
Develop effective institutions that are responsible and transparent at all levels.	Formulation of a Strategic Action Plan for the National Police Commission	The Hotline and Internet connectivity have been improved. Further, the transparent decision-making process has been strengthened through human resource development.			✓
Improve the overall capacity of the National Police Commission through international partnership.	Improve the knowledge, skills and attitudes of the staff of the National Police Commission through local and foreign training.	Immediate responses and redress for public complaints.		✓	

5.2 Briefly explain the achievements and challenges in achieving Sustainable Development Goals

The SDGs relevant to the National Police Commission are SDG 5, 16 and 17. The SDG 5 is related to the Gender Equality, 16 is related to the Peace, Justice and Strong Institutions and 17 is related to partnership in achieving SDGs.

The National Police Commission faced a number of challenges in achieving these goals and targets. Constant change of powers and functions of the National Police Commission has been a big challenge to the strategies and plans of achieving these goals. The programmes launched since 2016 under the financial and technical support of the UNDP disrupted due to change of NPC's mandate under the 20th amendment. Plans are being prepared to launch the programmes and with innovative changes to achieve Sustainable Development Goals related to the National Police Commission in the future.

Chapter 06

Human Resource Profile

6.1 Cadre Management

	Approved Cadre	Existing Cadre	Vacancies (Excess)**
Senior	30	20	10
Tertiary	04	03	01
Secondary	73	65	08
Primary	20	19	01

6.2 Briefly state how the shortage or excess in human resources has been affected to the performance of the institute.

The Commission is facing various difficulties since the relevant authorities did not take effective steps provide officers to fill the vacancies in the approved cadre. Due to this shortage of staff paved the way for delay in processing of public complaints, appeals from various ranks of the police officers and this affected to the bottom-line of the overall performance of the Commission.

6.3 Human Resource Development

Training programs have been held covering all the members of the staff base on service requirement.

* Briefly explain how the training programmes contribute to the performance of the institution.

Steps have been taken to provide frequent training on some of the fields especially the knowledge on new technology. The performance of the Commission has been improved due to such measures. Capacity building of newly recruited officers to varies services is essential for efficient flow of work.

Chapter 07

Compliance Report

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation for Non-Compliance	Corrective actions proposed to avoid non-compliance in future
1	The following financial statements/accounts have been submitted on due date			
1.1	Annual Financial Statements	Complied		
1.2	Advance to public officers account	Complied		
1.3	Trading and Manufacturing Advance Accounts (Commercial Advance Accounts)	Not Complied		
1.4	Stores Advance Accounts	Not Complied		
1.5	Special Advance Accounts	Not Complied		
1.6	Others	Not Complied		
2	Maintenance of books and registers (F.R.445)			
2.1	Fixed assets register has been maintained and updated in terms of State Accounts Circular 267/2018	Complied		
2.2	Personal emoluments register/ Personal emoluments cards have been maintained and updated	Complied		
2.3	Register of Audit queries has been maintained and updated	Complied		
2.4	Register of Internal Audit reports has been maintained and updated	Not Complied	Internal Audit unit has not yet been established	Approval has been received by the Department of Management Services and informed the Ministry of Public Administration. Ministry has not taken steps to appoint officers.

2.5	All the monthly account summaries (CIGAS) are prepared and submitted to the Treasury on due date	Complied		
2.6	Register for cheques and money orders has been maintained and updated	Complied		
2.7	Inventory register has been maintained and updated	Complied		
2.8	Stocks Register has been maintained and update	Complied		
2.9	Register of Losses has been maintained and update	Complied		
2.10	Commitment Register has been maintained and updated	Complied		
2.11	Register of Counterfoil Books (GA – N20) has been maintained and updated	Complied		
3	Delegation of functions for financial control (FR 135)			
3.1	The financial authority has been delegated within the institute	Complied		
3.2	The delegation of financial authority has been communicated within the institute	Complied		
3.3	The authority has been delegated in such manner so as to pass each transaction through two or more officers	Complied		
3.4	The controls have been adhered to by the accountants in terms of State Account Circular 171/2004 dated 11.05.2014 in using the Government Payroll Software Package	Complied		
4	Preparation of Annual Plans			
4.1	The annual action plan has been prepared	Complied		
4.2	The annual procurement plan has been prepared	Complied		
4.3	The annual Internal Audit plan has been prepared	Not Complied	Internal Audit unit has not	Approval has been received by the

			yet been established	Department of Management Services and informed the Ministry of Public Administration.
4.4	The annual estimate has been prepared and submitted to the National Budget Department on due date	Complied		
4.5	The annual cash flow has been submitted to the Treasury Operations Department on time	Complied		
5	Audit Queries			
5.1	All the audit queries have been replied within the specified time by the Auditor General	Complied		
6	Internal Audit			
6.1	The internal audit plan has been prepared at the beginning of the year after consulting the Auditor General in terms of F.R.134(2)) DMA/1-2019	Not Complied	Internal Audit unit has not yet been established	Approval has been received by the Department of Management Services and informed the Ministry of Public Administration.
6.2	All the internal audit reports have been replied within one month	Not Complied	”	”
6.3	Copies of all the internal audit reports has been submitted to the Management Audit Department in terms of Subsection 40(4) of the National Audit Act No. 19 of 2018	Not Complied	”	”
6.4	All the copies of internal audit reports have been submitted to the Auditor General in terms of Financial Regulation 134(3)	Not Complied	”	”
7	Audit and Management Committees			
7.1	Minimum 04 meetings of the Audit and Management Committee has been	Not Complied	”	One audit committee has been

	held during the year as per the DMA Circular 1-2019			held.
8	Asset Management			
8.1	The information about purchases of assets and disposals was submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017	Complied		
8.2	A suitable liaison officer was appointed to coordinate the implementation of the provisions of the circular and the details of the nominated officer was sent to the Comptroller General's Office in terms of Paragraph 13 of the above circular	Complied		
8.3	The board of survey was conducted and the relevant reports submitted to the Auditor General on due date in terms of Public Finance Circular No. 05/2016	Complied		
8.4	The excesses and deficits that were disclosed through the board of survey and other relating recommendations, actions were carried out during the period specified in the circular	Complied		
8.5	The disposal of condemned articles had been carried out in terms of FR 772	Not Complied	Disposal was delayed due to shortage of staff and the change of mandate of the Commission and the Covid-19 pandemic	It is expected to dispose the condemned articles in future
9	Vehicle Management			
9.1	The daily running charts and monthly summaries of the pool vehicles had been prepared and submitted to the Auditor General on due date	Complied		
9.2	The condemned vehicles had been disposed of within a period of less than 6 months after condemning	Complied	There is one condemned vehicle	Internal steps are being taken to dispose

9.3	The vehicle logbooks had been maintained and updated	Complied		
9.4	The action has been taken in terms of F.R. 103, 104, 109 and 110 with regard to every vehicle accident	Complied		
9.5	The fuel consumption of vehicles has been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016	Complied		
9.6	The absolute ownership of the leased vehicle log books has been transferred after the lease term	Complied		
10	Bank Accounts Management			
10.1	The bank reconciliation statements had been prepared, got certified and made ready for audit by the due date	Complied		
10.2	The dormant accounts that had existed in the year under review or since previous years settled	Complied		
10.3	The action had been taken in terms of Financial Regulations regarding balances that had been disclosed through bank reconciliation statements and for which adjustments had to be made, and had those balances been settled within one month	Complied		
11	Utilization of Provisions			
11.1	The provisions allocated had been spent without exceeding the limit	Complied		
11.2	The liabilities not exceeding the provisions that remained at the end of the year as per the FR 94(1)	Complied		
12	Advances to Public Officers Account			
12.1	The limits had been complied with	Complied		
12.2	A time analysis had been carried out on the loans in arrears	Complied		
12.3	The loan balances in arrears for over one year had been settled	Complied		

13	General Deposit Account			
13.1	The action had been taken as per F.R.571 in relation to disposal of lapsed deposits	Complied		
13.2	The control register for general deposits had been updated and maintained	Complied		
14	Imprest Account			
14.1	The balance in the cash book at the end of the year under review remitted to Treasury Operations Department	Complied		
14.2	The ad-hoc sub imprests issued as per F.R. 371 settled within one month from the completion of the task	Complied		
14.3	The ad-hoc sub imprests had not been issued exceeding the limit approved as per F.R. 371	Complied		
14.4	The balance of the imprest account had been reconciled with the Treasury books monthly	Complied		
15	Revenue Account			
15.1	The refunds from the revenue had been made in terms of the regulations	Complied		
15.2	The revenue collection had been directly credited to the revenue account without credited to the deposit account	Complied		
15.3	Returns of arrears of revenue forward to the Auditor General in terms of FR 176	Complied		
16	Human Resource Management			
16.1	Maintain the staff within the approved cadre	Complied		
16.2	All members of the staff have been issued a duty list in writing	Complied		

16.3	All reports have been submitted to MSD in terms of their circular no.04/2017 dated 20.09.2017	Complied		
17	Provision of Information to Public			
17.1	An information officer has been appointed and a proper register of information is maintained and updated in terms of Right to Information Act and Regulation	Complied		
17.2	Information about the institution to the public have been provided by Website and Facilities have been provided for general public to appreciate / complain against the institution by this website or by any alternative avenue.	Complied		
17.3	Bi- Annual and Annual reports have been submitted as per section 08 and 10 of the RTI Act.	Not Complied		
18	Implementation of Citizen Charter			
18.1	A citizen's charter/ Citizens client's charter has been formulated and implemented by the Institution in terms of the circular number 05/2008 and 05/2018(1) of Ministry of Public Administration and Management	Not Complied		
18.2	A methodology has been devised by the Institution in order to monitor and assess the formulation and the implementation of Citizens Charter / Citizens client's charter as per paragraph 2.3 of the circular	Not Complied		
19	Formulation of the Human Resource Plan			
19.1	A human resource plan has been prepared in terms of the format in Annexure 02 of Public Administration Circular No.02/2018 dated 24.01.2018.	Complied		

19.2	A minimum training opportunity of not less than 12 hours per year for each member of the staff has been ensured in the aforesaid Human Resource Plan	Complied		
19.3	Annual performance agreements have been signed for the entire staff based on the format in Annexure 01 of the aforesaid Circular	Not Complied		
19.4	A senior officer was appointed and assigned the responsibility of preparing the human resource development plan, organizing capacity building programs and conducting skill development programs as per paragraph No.6.5 of the aforesaid Circular	Complied		
20	Responding to Audit Paragraphs			
20.1	The shortcomings pointed out in the audit paragraphs issued by the Auditor General for the previous years have been rectified	Complied		

The End

Provincial Offices of the National Police Commission

Annex i

<p>Western Province</p> <p>Provincial Director (Western Province) Building No. 09, BMICH, Colombo 07.</p> <p> : 0112166504, 0112166521/2 Fax : 0112166577 Email: info@npc.gov.lk Website : www.npc.gov.lk    : 0710361010</p>	<p>Northern Province</p> <p>Provincial Director (Northern Province), District Secretariat, Jaffna.</p> <p> 0112166535</p>
<p>Sabaragamuwa Province</p> <p>Provincial Director (Sabaragamuwa Province) District Secretariat New Town, Rathnapura</p> <p> : 0112166538</p>	<p>North Central Province</p> <p>Provincial Director (North Central Province) District Secretariat Anuradhapura</p> <p> : 0112166531</p>
<p>Uva Province</p> <p>Provincial Director (Uva Province) No. 05, Peelipothagama Road, Badulla.</p> <p> : 0112166532</p>	<p>Southern Province</p> <p>Provincial Director (Southern Province) First loor, District Secretariat, Galle.</p> <p> : 0112166534</p>
<p>North Western Province</p> <p>Provincial Director (North Western Province) 3rd Floor, Room No. 08, Weavers Shopping Complex, No. 04, Mihindu Mawatha, Kurunegala.</p> <p> : 0112166536</p>	<p>Central Province</p> <p>Provincial Director (Central Province) District Secretariat Kandy</p> <p> : 0112166537</p>
<p>Eastern Province</p> <p>Provincial Director (Eastern Province) Green Street, Batticaloa.</p> <p> : 0112166533</p>	