ශ්‍රී ලංකා මානව හිමිකම් කොමිෂන් සභාව

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

இலங்கை மனித உரிமைகள் ஆணைக்குழு

பாராளுமன்றத்தின் அரச கணக்குக்குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்தில் சமர்ப்பித்தல்.

Human Rights Commission of Sri Lanka

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).

Ranjith Uyangoda
Secretary
Human Rights Commission of Sri Lanka

Form 1

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Human Rights Commission of Sri Lanka

Part I – 85.00

Shortcomings identified by the committee and shortcomings requiring special attention	**Actions taken to correct shortcomings / Implementation of recommendations / Current status**
1. Non-submission of advances to the account of Government officers on due dates.	There are no government officials attached to the Human Rights Commission and accordingly there is no advance "B" account of government officials.
2. Non-preparation of Annual Action Plan.	It has been maintained up to date since 2021
3. Non-submission of information on purchase and disposal of assets related to the year 2018 to the Comptroller General's Office in accordance with paragraph 07 of Asset Management Circular No. 01/2017 dated 26.06.2017.	Arrangements have been made to update for the year 2022.
4. Daily running reports and/or monthly summaries of reserve vehicles not prepared and submitted to the Auditor General. Non-rechecking of fuel consumption of vehicles belonging to special spending unit as per provisions of paragraph 3.1 of Public Administration Circular 30/2016 dated 20.12.2016.	Preparation of monthly summaries of daily reports have been updated since 2022 up to date and submitted to the Auditor General. In the year 2020, the fuel consumption test could not be done due to the Corona pandemic, and today, the fuel consumption test has not been done due to insufficient fuel supply. As soon as the fuel supply is restored, the fuel consumption test is carried out.
5. In accordance with Public Finance Circular No. 402 dated 12.09.2002, annual performance reports were not prepared within 150 days of the end of the financial year and not presented to Parliament with a copy to the Auditor General.	The annual performance report for the year 2020 has been submitted to the Parliament on 31.01.2023, with a copy to Auditor General.

Part 2 – 75.00

1. Failure to draft or include performance agreements covering the entire staff.	The Ministry of Public Administration has not given instructions/guidelines in regard to such preparations.

Ranjith Uyangoda
Secretary
Human Rights Commission of Sri Lanka