මැතිවරණ 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

தேர்தல் ஆணைக்குழு

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

Election Commission

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)

Form No. 01

Parliamentary Series :- 79
Name of the Entity :- Election Commission

Deficiencies Identified by The Committee		Actions Taken by the Entity to Correct The Deficiencies/Current Status
01.	Instances where internal audit queries have not been answered within a month	Arrangements have been made to get replies within a month.
02.	Audit and Management Committee meetings were not held as scheduled during the year under review.	In the year 2023, audit and management committee meetings have been held as scheduled.
03.	In accordance with paragraph 7 of Asset Management Circular No. 01/2017, dated 26.06.2017, the information regarding assets purchased and disposed of during the year under review has not been submitted to the Comptroller General's Office.	The Comptroller General was not informed about the disposals and the purchased assets due to non-maintenance of the asset register. The document has now been restored. Information can be submitted in 2024.
04.	State emblem is not painted on all vehicles.	As an independent body, the Commission does not paint the state emblem to maintain confidentiality. However, a name plate with the name Election Commission is displayed on the front of each vehicle.
05.	Having incurred liabilities that exceed the remaining allocation limit at the end of the year, after utilizing the allocation made for the relevant expenditure subject, as per F.R. 91 (1).	The above obligations have been established to ensure the smooth operation of the office in accordance with F.R. 94(2) and 94(3). Moving forward, I will work to establish obligations in line with F.R. 94(1).
06	Provision of less than 50% of planned training opportunities	50% out of the provision earmarked for the year 2022 were cut so that the planned number of training opportunities could not be reached. From the provisions given 92.8% has been spent.
07.	Audit opinion on the entity's accounts, was at the subordinate level/ disclaimer level/ adverse level.	Despite an adverse or disclaimer audit opinion stemming from changes in opening balances of fixed assets and certain assets not being properly accounted for, these deficiencies have been addressed, and efforts have been made to secure a favorable audit opinion.

08.	Three performance indicators that can measure the progress to clarify the role to be played by the entity have not been identified in terms of paragraph 12.1 of the Public Finance Circular No. 02/2020 dated 28.08.2020.	Four performance indicators have been identified which can measure the progress related to the preparation of the electoral register, holding elections and registering political parties. i. Electoral register and number of voters ii. Number of elections held iii. Number of registered political parties iv. Number of amended Acts
09.	Performance contracts have not been designed or contracted to cover the entire staff.	This is currently in progress.
10.	Non-implementation of the recommendations of the Auditor General's report.	Necessary instructions and measures have been given to all the officers to address the deficiencies/ defects pointed out by the Auditor General.

Chief Accounting Officer

Name :- **Saman Sri Ratnayake**

Designation :- **Commissioner General of Elections**

Date :- **30.10.2024**