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தேசிய பொலிஸ் ஆணைக்குழு
National Police Commission

2024

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வருடாந்த செயல்திறன் அறிக்கை
Annual Performance Report



Performance Report for the year 2024

National Police Commission

Expenditure 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 make appointments, promotions, transfers, control of discipline and dismissal of 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 again confined only to entertain and investigate public complaints.

The 21st Amendment to the Constitution was passed by the Parliament on 31st October 2022 and full powers were given to the National Police Commission. However, until the new commission is appointed and assumed duties 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 National Police Commission was newly established on 16th May 2023 with the Chairmanship of rtd. High Court Judge Mr. Lalith Ekanayake by the Hon. 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,

- (i) By issuing the Extra Ordinary Gazette Notification No. 2341/51 and dated 20.07.2023 on **“Delegation of Powers by the National Police Commission”** powers were delegated by the National Police Commission 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).

- (ii) In respect of exercising so delegated powers, an officer who is aggrieved by an Order 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.
- (iii) With the Extra Ordinary Gazette Notification No. 2345/46 dated 16.08.2023 on **“Rules of Procedure for entertaining and investigation of Public Complaints”** has been prepared and published to entertaining and investigating of public complaints against policers or the police service.

Further, in accordance with the powers vested under the 155 G (3) (a) of the Constitution steps have been taken to compile the **“National Police Commission Rules of Procedure”** and forwarded that for the observations of the Inspector General of Police, and immediately after his observations it is due to be published in the Gazette. Accordingly, the National Police Commission Rules of Procedure will come into force instead of the Public Service Commission Rules of Procedure that have been in effect so far.

At the end of the 2024, the year under review the new Commission has been functioning for about 18 months since its appointment and within this period of time, Number of important policy decisions have been taken with regard to make the Police service more independent, efficient and impartial service.

In addition to policy decisions required to improve the quality of the police service, the implementation of programs has now been commenced to educate the police officers on duty throughout the island about the functions and responsibilities of the National Police Commission and its responsibility towards investigating of public complaints. Its first program was implemented on 24th December 2024 with the participation of the Chairman of the National Police Commission in Matale and Kandy police divisions. The attention of the commission has been paid to educate the general public island wide in addition to the police officers on the role and the responsibilities of the National Police Commission, and discussions are under way to get the technical and financial support of the United Nations Development Program (UNDP) required for the accomplishment of this task.

At the time when the newly appointed National Police Commission was assumed office in the year 2023 being not having sufficient staff in the Commission’s Secretariat office requires to enforce the Constitutional duties 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 is being made in this regard. It is worthwhile to mention that the commission has to function with a shortage of altogether 26 number of staff even within the carder approved by the Management Service Department including 08 vacancies of approved carder of the Grade II and III of the Sri Lanka Administrative Service.

In spite of such a limited staff the National Police Commission has been acted fast to conclude the investigation of back log files of 10,696 which were sent by the Public Service Commission when the National Police Commission entrusted with new powers and also,

various requests and appeals made by the general public and the Police Officers in the years of 2023 and 2024 received on daily basis. Only within the year 2024 18,586 such appeals have been received and investigation on these appeals are being carried out without delay. The Chairman and the members of the National Police Commission provide enormous guidance constantly giving advice in this regard.

In dealing with the files received from the Public Service Commission, a lot of effort had to be put in to manage the duties efficiently with a limited staff and to recruit / attach new staff. During this period, it was possible to procure physical resources for the implementation of the new powers of the Commission. Under this, it was possible to get additional space for the commission within the premises of BMICH itself. The archive where the old records and books are stored has been completely reorganized and updated during the year 2024 to preserve files under the Right to Information Act. Apart from this, it is a great achievement of the commission has been able to set up a single file management data base for the files received from the Public Service Commission and the files received from the police officers and the public on daily basis.

The chairman and the members for the National Police Commission has been appointed by the President on the recommendation of the Constitutional Council and the composition of the present commission consists of the eminent persons with many experiences in the fields of judicial service, public administration, law and police service. The commission is working towards building up the public confidence in the National Police Commission by taking necessary steps to perform a more effective role for the police service and the public in the next few years through the spirit and the practice of the law.

At the time of the Presidential election scheduled to be held on 21st September 2024, the Supreme Court had issued an order barring the Inspector General of Police from holding the office, and no acting Inspector General of Police had been appointed, and the officer who served as Senior Deputy Inspector General (Administration) was on compulsory leave due to disciplinary matters. Necessary steps were taken by the National Police Commission using powers entrusted to it to prevent any instability in the country on the eve of the Presidential Election by appointing an officer for the position of Acting Deputy Inspector General of Police – Administration on temporary basis.

The National Police Commission has taken initial steps necessary to play more effective role for the police service and the public within this relatively shorter period of time. At a time when Sri Lanka as a state is going through very difficult times economically, politically and socially, the National Police Commission is dedicated to fulfil the task of constitutional duty impartially and without fear.

This report presents the overall performance gained, the progress achieved and challenges faced by each of the functional divisions of the National Police Commission in the year under review, that is, during the period from 01.01.2024 to 31.12.2024.

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

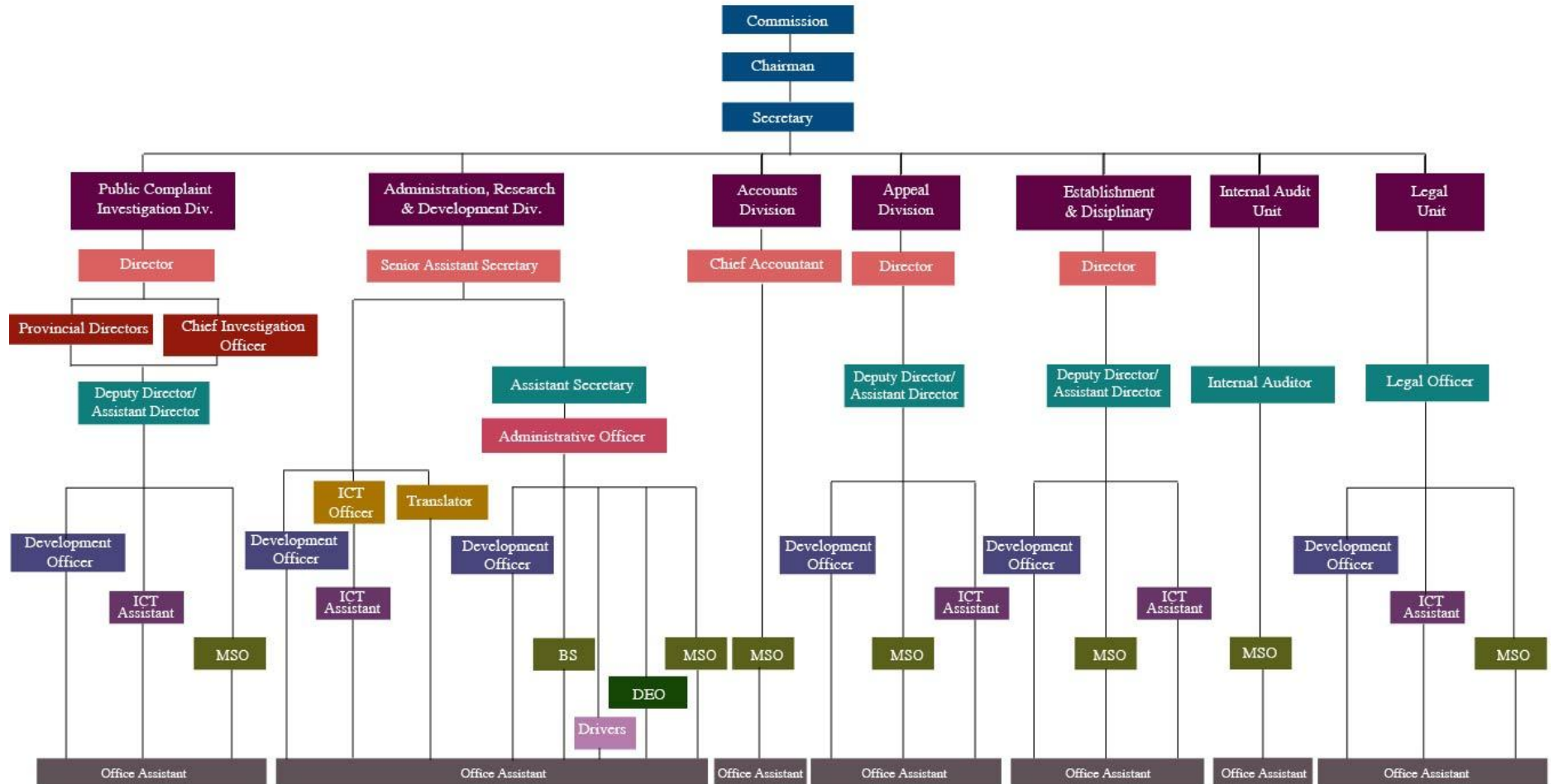
- 1. Mrs. D. K. Renuka Ekanayake (rtd. Ministry Secretary)**
- 2. Mr. Kanapathipillei Karunaharan (rtd. District Secretary)**
- 3. Mr. J. A. Jayasinghe (rtd. Deputy Inspector General of Police)**
- 4. Mr. Dilshan Kapila Jayasooriya (Attorney-At-Law of the Supreme Court)**
- 5. Mr. A. A. M. Illias (President 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 : Information & 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 Administration Division
 - 1.2 Information and Communication Technology Unit
 - 1.3 Media Unit
2. Public Complaints Investigation Division
 - 2.1 Investigation Division of the Head Office
 - 2.2 Provincial Offices -10

Western Provincial Office I, Western Provincial Office II, Southern Provincial Office, Northern Provincial Office, North Central Provincial Office, North Western Provincial Office, Central Provincial Office, Eastern Provincial Office, Uva Provincial Office, Sabaragamuwa Provincial Office.

3. Accounts / Finance Division
4. Appeals Division
5. Establishment and Disciplinary Division
6. Internal Audit Unit
7. Legal Unit

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 Program to get foreign funds and effort is being made to secure assistance.

Chapter 02

Progress and Future Outlook

Progress, Challenges Faced and Future Targets of Each Division

2.1. Administration, Research and Development Division

2.1.1. Administration Division

The main duties and responsibilities of the administration division are proper distribution of daily mails among the divisions of the National Police Commission, management and administration of Commission's Human Resources, recruitment of new staff approved for the Commission, providing training required for all the staff and guidance 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. 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 staff of the National Police Commission consists of the officers attached to the all-island services such as Sri Lanka Administrative Service, Sri Lanka Accountant's Service and the Combined Services such as Translators' Service, Development Officers' Service, Public Management Officers' Service, Information Technology Service, Drivers; Service and Office Assistants' Service and Departmental officers such as Legal Officer, Media Officer, Computer Data Entry Operators. Retired Executive Grade Public officials have been recruited on contract basis for the Director positions of the provincial offices. 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 on the Cabinet Paper/24/0420/601/029 and on the recommendations of the Cabinet Sub-committee and subject to the provisions of the Public Administration Circular No. 3/2018. As of now, 05 retired officers of the Sri Lanka Administrative Service have been employed.

Details of the total staff of the National Police Commission from 01.01.2024 to 31.12.2024 are as follows.

Table 01

Serial No.	Post	Service	Number of positions approved	Salary Code	In Service		
					Permanent	On contract	Vacancies
1	Secretary	Retd. Special Grade of S. L. A. S.	1	SL-3		1	
2	Senior Assistant Secretary	S. L. A. S. I	1	SL-1	1		
3	Director	S. L. A. S. I	3	SL-1	3		
4	Provincial Director	On Contract	10	60,000.00		10	
5	Chief Accountant	S. L. A. S. I	1	SL-1	1		
6	Internal Auditor	S. L. A.S. II/III	1	SL-1			1
7	Assistant /Deputy Director	S. L. A. S. II/III	10	SL-1	2	5	3
8	Assistant Secretary	S. L. A. S. III	1	SL-1			1
9	Legal Officer	Departmental	2	SL-1	1		1
10	Chief Investigation Officer	On Contract	1	60,000.00			1
Sub total			31		8	16	7
11	Administrative Officer	Supra Grade of M. S. O. S.	1	MN-7	1		
12	Translator S/E	Translators' Service	1	MN-6			1
13	Translator S/T	Translators' Service	1	MN-6	1		
14	Information and Communication Technology Officer	C. T. Service.	1	MN-6	1		
Sub Total			4		3	0	1
15	Media Officer	Departmental	1	MN-4	1		
16	Investigation Officer / Development Officer	Development Officers' Service	39	MN-4	29		10
17	Management Service Officers' Service	M. S. O. S.	32	MN-2	25	3	4
18	Information and Communication Technology Assistant	I. C. T. Service.	5	MT-1	3		2
19	Data Entry Operator	Departmental	1	MN - 1	1		
20	Board Secretary	On Contract	1	50,000.00		1	
			79		59	4	16
21	Driver	Drivers' Service	6	PL-3	6		
22	Office Assistant	K. K. S.	13	PL-1	11		2
Sub Total			19		17	0	2
Grand Total			133		87	20	26

Source: From the Cadre Information of the Administrative Division.

The following training opportunities have been provided for all the staff of the institution during the period from January to December 2024 for the promotion of human resources and capacity development of the officers of the National Police Commission

Participation of officers for the training programs from 01.01.2024 to 31.12.2024

Table 02

Serial No.	Topic	Participation
1.	Diploma in Digital Journalism (15.03.2024 – 15.09.2024) (06 months) Course Fee – Rs.42,000/-	Mr. P.D. Liyanaarachchi (Media Officer)
2.	Government Payroll System 03.06.2024 – 05.06.2024 (03 days) Course Fee – Rs.18,000/-	Mrs. R. A. J. K. Rupasinghe (M.S.O.)
3.	Implementation of Public Finance System and Workshop on preparation of Final Account 09.09.2024 – 10.09.2024 (02 days) Course fee – Rs.26,000/-	Mrs. K. B. C. N. Balasooriya (M.S.O.) Miss A.R.S. Sewuwandi (M.S.O.)
4.	Preparation of official documents and language skill development (29.11.2024)	35 M.S.O. and Development Officers
5.	Diploma in English Language – Sri Lanka Institute of Development Administration	Assistant Director (Appeals) Mrs. G. A. S. Nilukshi
6.	Public Services Disciplinary Procedure 02.12.2024 – 04.12.2024 (03 days)	16 M.S.O and Development Officers
7.	Information and Communication Technology Course – 05 th and 06 th December (02 days)	Mr. W. D. D. K. Sumanadewa (M.S.O.) Mrs. K. K. N. S. Kankanamgamage (ICT Assistant) Miss M.M.S. Mawella (M.S.O.)
8.	Usage of Spreadsheets – 20 th December (01 day)	Miss K. H. D. Pabasara (M.S.O.) And Mr. S.Pushpakumara (M.S.O)

Source: From the data of staff training of the Administration Division

(The requests received under the Right to Information Act from 01.01.2024 to 31.12.2024.)

No. of requests received	- 183
No. of requests provided information	- 71
No. of requests rejected	- 12
No. of requests in progress	- 100

2.1.2 Information and Communication Technology Unit

The matters pertaining to the development of information and communication technology infrastructure of the National Police Commission, update the of the new website and maintaining the same, providing of the technical assistance and the instructions required for the staff are among the main responsibilities of this unit.

2.1.3 Media Unit

A Report based on daily published media reports is submitted to the Commission by the Media Unit on weekly basis and take actions to improve good rapport with the Electronic and Print Media institutions and personal. Further, issuing of media releases from time to time regarding the matters of the Commission is also carried out by this Unit.

In addition to this, necessary further steps will be taken as instructions received from the National Police Commission regarding the misconduct, violation of the law and other illegal acts of the Police Officers in particular and the Police Service in general revealed through the print and electronic media.

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.
- 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 the complaint is forwarded to the Inspector General of Police or to the authorities concerned to take action in this regard and accordingly inform the complainant.
- 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 complaint investigation division.
- 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.

(I) Number of Complaints received to the Public Complaint Investigation Division from 01.01.2024 to 31.12.2024, classification according to the nature of complaint

Table 03

Nature of the Complaint	Number of complaints received	Percentage
Inaction by Police	843	29.44 %
Misuse of Power	649	22.67 %
Partiality	476	16.63 %
Lodging false complaints	202	7.06 %
Narcotics related offenses	95	3.32 %
Assault	65	2.27 %
Bribery and Corruption	120	4.19 %
Unlawful detention	52	1.82 %
Harassments	24	0.84 %
Violence against women and children	11	0.38 %
Death in Police Custody	0	0.00 %
Other	326	11.39 %
Total	2863	-

Source: From the data of the Public Complaints Investigation Division

(II) Comparative report on investigation of Complaints from 01.01.2023 to 31.12.2023 and 01.01.2024 to 31.12.2024

Table 04

Investigation of Complains from 01.01.2023 to 31.12.2023			Investigation of Complains from 01.01.2024 to 31.12.2024		
Number of complaints received	Number of investigations concluded	Percentage of concluded investigations	Number of complaints received	Number of investigations concluded	Percentage of concluded investigations
2448	561	22.91 %	2863	335	11.70 %

Source: From the data of the Public Complaints Investigation Division

(III) Progress of the investigation of complaints from 01.01.2024 to 31.12.2024.

Table 05

Province	Number of Complaints received	Conclusion of investigations		Complaints to be investigated	
		Number	Percentage	Number	Percentage
Western I	723	77	10.65 %	646	89.34 %
Western II	568	193	33.98 %	375	66.02 %
Southern	385	8	2.08 %	377	97.92 %
North Western	252	8	3.17 %	244	96.83 %
Central	196	8	4.08 %	188	95.92 %
Sabaragamuwa	200	10	5.00 %	190	95.00 %
North Central	167	15	8.98 %	152	91.02 %
Eastern	128	9	7.03 %	119	92.97 %
Uva	162	1	0.62 %	161	99.38 %
Northern	82	6	7.32 %	76	92.68 %
Total	2863	335	11.70 %	2528	88.29 %

Source: From the data of the Public Complaints Investigation Division

Issues faced in investigation of public complaints.

- ❖ Delay in the investigation of complaints occurs due to less response from the public when they are asked to provide further information on some short comings in making complaints.
- ❖ Delay in the investigation also occurs due to delay in providing information required for investigation from Police Stations and other Police Officers due to not providing sufficient and clear information.

1960 Hot-line Service

Four-digit 1960 public support service Hot Line number is operating during 24 hours of the day so as to ease the public to make complaints to the National Police Commission together with mobile phone number 0710361010 with **WhatsApp** facility.

Accordingly, Public can make verbal complaints to the Commission nominally or anonymously any time of the 24-hour day and the complaint is recorded automatically. Thereafter, the future action is taken by the Investigation Officers, and if the complaint is received anonymously, it is referred to take further measures by safeguarding the confidentiality of the complainant.

Actions taken by the Investigation Officers who operate the 1960 Hotline service.

1. Attentively listen to the complainant and note down the complaint received.
2. Depending on the details submitted, if it is needed immediate intervention, forward the verbal complaint either to the Officer-In-Charge of the Police Station or to a Gazetted officer.
3. If not, a summary of the complaint is forwarded in writing to the O. I. C. by e-mail, by fax or through WhatsApp. in a situation where it is difficult, inform over the telephone.
4. Receiving a report related to the incident from the O. I. C. within 24 hours.
5. Inform the complainant of the facts mentioned in the report.
6. If the complainant is not agreeable with the content of the report, inform the complainant to submit a detailed written complaint.
7. In addition, on the instructions of the Chairman, in relation to the appeals made by the Police Officers of Sri Lanka Police to 1960 during the working days, taking action to inform them over the phone after inquiring the respective divisions regarding the steps taken during three days of receiving the appeal.

Progress of taking action regarding public complaints and various requests and inquiries of Police officers and regarding other institutions through 1960 Hotline from 01.01.2024 to 31.12.2024

Complaints received to the 1960 Hotline service from 01.01.2024 to 31.12.2024

Table 06

(1) Month	(2) Public complaints –1960 Hotline service			(3) Inquiries made by Police officers				(4)	(5)	(6)
	(I)	(II)	(III)	(I)	(II)	(III)	(IV)	Number of complaints / inquiries related to the subject matter of the Commission	Number of inquiries made by the public regarding other institutions	Total number of calls received to 1960 Hot line
	Number of complaints provide relief immediatly by referring complaints to O.I.C Station /S.P. or other relevant institutions	Number of complaints given instructions regarding further actions requested for issues to which immediate relief cannot be given	Total (2.I)+(2.II)	Appeals Division	Establishments & Disciplinary Division	AAT Division	Total (3.I)+(3.II) +(3.III)			
January	68	417	485	1198	23	11	1232	1717	181	1898
February	51	419	470	805	25	14	844	1314	176	1490
March	65	390	455	656	12	12	680	1135	144	1279
April	28	270	298	497	13	8	518	816	334	1150
May	33	259	292	526	9	10	545	837	390	1227
June	43	270	313	576	0	2	578	891	600	1491
July	59	317	376	634	5	4	643	1019	599	1618
August	68	410	478	566	0	20	586	1064	591	1655
September	49	322	371	357	6	14	377	748	613	1361
October	67	362	429	465	8	10	483	912	659	1571
November	87	555	642	630	2	6	638	1280	484	1764
December	97	726	820	924	14	28	966	1786	357	2143
Total	715	4717	5432	7834	117	139	8090	13522	5125	18647

Source: From the data of 1960 Hot line Unit

2.3. Appeals Division

Functions of the Appeals Division

Documentation of the following appeals once they were received related to the Chief Inspector of Police and ranks below, calling reports from the Inspector General of Police, preparation of Commission papers and submitting them to the Commission and informing the relevant parties of the decisions given by the Commission in relation to the Commission papers related to the appeals.

Categories of Appeals

- i. Appeals related to reinstatement of officers who received Vacation of Post orders
- ii. Appeals related to reinstatement of officers who have been interdicted
- iii. Appeals related to reinstatement of the officers whose appointment has been terminated.
- iv. Appeals related to receiving promotions, backdating of promotions and appeals against promotions given on erroneous grounds.
- v. Appeals against disciplinary orders
- vi. Appeals requesting transfers and cancellation of transfers
- vii. Appeals related to sending on retirement.
- viii. Appeals related to amendment of the conditions given on reinstatement
- ix. Duties related to appointments, transfers and disciplinary actions of OIC Stations
- x. Duties related to reinstatement of the Chief Inspector of Police and below ranks on contract basis.

Statistics of the activities of the Appeals Division:

- II. Statistics on number of files of the Appeals Division being taken action as at 31.12.2024

Table 07

IX.	No.of files to be taken actions as at 01.01.2024	2534
X.	No. of files opened from 01.01.2024 to 31.12.2024	2798
	Total	5332
XI.	No. of Commission papers for which a decision has been given from 06.01.2024 to 31.12.2024	825
XII.	No. of files being taken action in the Appeals Division as at 31.12.2024	4507

Source: from the data of the Appeals Division

III. No. of files being taken action in the Appeals Division as at 31.12.2024 as per the duties related to the subject matter and its classification :-

Table 08

Matter	Duties related to the subject	Promotions (PRO)	Appeals against disciplinary orders (DIS)	Appeals related to reinstatement of officers who served Vacation of Post (VOP) orders	Appeals related to reinstatement of officers who have been interdicted (INT)	Appeals related to Termination of Appointments (TER)	Appeals related to Retirement (RET)	Transfer Appeals (TRA)	Appeals to re-appointment on Contract basis	Other	Disciplinary actions against OICs / HQIs	Transfer appeals of OIC	HQI / OIC/ criteria	Total
01. Total No. of letters and files as at 01.01.2024		1059	686	406	29	10	96	173	7	51	3	14	0	2534
02. No. of appeals received from 01.01.2024 to 31.12.2024		516	446	453	310	74	94	486	0	122	250	48	17**	2798
03. (01+02) Total from 01.01.2024 to 31.12.2024		1575	1132	859	339	84	190	641	07	173	253	62	17	5332
04. No. of Commission papers submitted from 01.01.2024 to 31.12.2024		211	108	218	49	48	43	154	07	19	26	12	17	912
05. No. of files closed after giving a decision for Commission papers from 01.01.2024 to 31.12.2024		204	82	216	38	32	32	149	07	16	24	08	17	825
06. (03-05) No. of remaining files to be taken action as at 31.12.2024		1371	1050	643	301	52	158	492	-	157	229	54	0	4507

Source: From the data of the Public Complaints Investigation Division

**Police reports received with regard to criteria on OIC/Interview

Statistics on Commission papers and beneficiaries from 01.01.2024 to 31.12.2024

Table 09

Description	No.of Commission papers	No. of Beneficiaries
From 01.01.2024 to 31.12.2024	825	1258
Total	825	1258

Source: From the data of the Public Complaints Investigation Division

2.4 Establishments and Disciplinary Division

Establishments 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 are recruitments, appointments, promotions, transfers, confirmation of the service, appointment to acting / covering duty, recruitment of doctors required for the police service on secondment basis, retirement, disciplinary control and dismissal of the service are performed by this Division.

Furthermore, matters related to appeals of the Gazetted rank Officers i.e., from the rank of Assistant Superintendent of Police up to all the officers above are also carried out by the Establishments and Disciplinary Division.

Duties assigned to Establishments and Disciplinary Division

- 6) Performing duties related to appointments, confirmation of the service, promotions, backdating of promotions, sending on retirement and reinstatement on contract basis as per the requirement of Gazetted Officer, from the rank of Assistant Superintendent of Police up to Senior Deputy Inspector General of Police including Special Task Force.
- 7) Performing duties related to transfers of Gazetted Officers.
- 8) Performing duties related to approval of foreign leave of Gazetted Officers
- 9) Performing duties related to disciplinary matters of the Gazetted Officers.
- 10) Performing duties related to appeals of the Gazetted Officers who were political victims

**Progress of the Establishments and Disciplinary Division
from 31st December 2024 to 31.12.2024**

Table 10

Serial No.	Description	Number of Appeals received	Number of decisions given	Number of files taking action
01	Appeals of Promotion / backdate			
	i. Assistant Superintendent of Police	76	57	19
	ii. Superintendent of Police	181	156	25
	iii. Senior Superintendent of Police	73	67	6
	iv. Deputy Inspector General of Police	14	12	2
	v. Senior Deputy Inspector General of Police	6	6	0
02	Transfers			
	i. Assistant Superintendent of Police	65	65	-
	ii. Superintendent of Police	39	39	-
	iii. Senior Superintendent of Police	73	73	-
	iv. Deputy Inspector General of Police	27	27	-
	v. Senior Deputy Inspector General of Police	18	18	-
	vi. Other transfer appeals	03	03	-
03	Confirmation			
	i. Assistant Superintendent of Police	76	73	03
04	Appointment to covering duties			
	i. Assistant Superintendent of Police	-	-	-
	ii. Superintendent of Police	5	5	-
	iii. Senior Superintendent of Police	04	04	-
	iv. Deputy Inspector General of Police	24	24	-
	v. Senior Deputy Inspector General of Police	2	2	-
05	Extension of probation period of the Service of Assistant Superintendent of Police.			
	i. Assistant Superintendent of Police	66	46	20
06	Sending on Retirement			
	i. Assistant Superintendent of Police	13	9	4
	ii. Superintendent of Police	18	15	3
	iii. Senior Superintendent of Police	24	20	4
	iv. Deputy Inspector General of Police	2	2	-
	v. Senior Deputy Inspector General of Police			-
07	Release of officers on secondment basis			
	Assistant Superintendent of Police	1	-	1
08	Recruitment of retired officers on contract basis			
	Superintendent of Police	1	-	1
09	Other common requests	5	5	-
10	Requests made under the Right to Information Act	63	61	2
	Total	879	789	90

Source: From the data of the Establishments and Disciplinary Division

Progress of the Disciplinary matters (from 01.01.2024 to 31.12.2024)

Table 11

Requests received for disciplinary matters	Number of Appeals received during the year 2024 / Disciplinary files by which activities have been already initiated	Number of decisions given / Number of disciplinary orders concluded	Number of matters to be given decisions
i. Assistant Superintendent of Police	31	5	26
ii. Superintendent of Police	6	1	5
iii. Senior Superintendent of Police	11	1	10
iv. Deputy Inspector General of Police	4	-	4
v. Senior Deputy Inspector General of Police	1	-	1
Total	53	7	46

Source: From the data of the Establishments and Disciplinary Division

Progress of Appeals from the year 2023 up to 31st December 2024Table
12

Serial No	Description	No. of files received during 2023	No. of files concluded during 2023	No. of files pending as at 31.12.2023	No. of files concluded as at 31.12.2024	No. of ongoing files
01	Appeals of Promotion / backdate					
	i Assistant Superintendent of Police	142	62	80	79	1
	ii. Superintendent of Police	204	169	35	35	-
	iii. Senior Superintendent of Police	50	32	18	18	-
	iv Deputy Inspector General of Police	16	16	0		-
	v. Senior Deputy Inspector General of Police	12	12	0		-
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					
	i. Assistant Superintendent of Police	103	93	10	10	-
04	Appointment to covering duties					
	i. Assistant Superintendent of Police	-		-	-	-
	ii. Superintendent of Police	1	1	-		-
	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 probation period of the Service of Assistant Superintendent of Police.					
	i. Assistant Superintendent of Police	58	54	4	4	-
06	Sending on Retirement					
	i. Assistant Superintendent of Police	52	52	-		-
	ii. Superintendent of Police	19	18	1	-	1
	iii. Senior Superintendent of Police	15	14	1	1	-
	iv. Deputy Inspector General of Police	-		-	-	-
	v. Senior Deputy Inspector General of Police	1	1	-		
	Total	911	762	149	147	2

Source: From the data of the Establishments and Disciplinary Division

Progress of Disciplinary matters from the year 2023 up to 31.12.2024

Table 13

	Requests received for disciplinary matters	No. of appeals / No. of preliminary investigation files received during 2023	No. of decisions given/ No. of letters and files concluded during 2023	No. of disciplinary files and letters pending as at 31.12.2024	No. of files and letters concluded as at December 2024	No. of matters to be given decisions
	i. Assistant Superintendent of Police	82	23	59	30	29
	ii. Superintendent of Police	15	7	8	2	6
	iii. Senior Superintendent of Police	27	9	18	7	11
	iv. Deputy Inspector General of Police	9	6	3	0	3
	v. Senior Deputy Inspector General of Police	8	7	1	0	*1
	Other complaints	9	1	8	8	-
	Total	150	53	97	47	50

Source: From the data of the Establishments and Disciplinary Division

* Even though disciplinary action was taken against S.D.I.G.P. Mr. Nilantha Jayawardene, the file was opened as an A. S. P. file with NPC/EST/DISC/ASP/1/2023. Hence, it should be 28 A.S.P. files and 2 S.D.I.G.P files.

a. Internal Audit Unit

Any Officer has not so far been appointed for the Post of Internal Auditor which is a Post of Sri Lanka Accountants' Service II/III available in the approved cadre of the National Police Commission and the Secretary of the Ministry of Public Administration has been informed on several occasions to appoint a suitable officer for this Post. Since an Officer has not been attached so far, an Internal Audit Division has not been established.

However, as per the Section 41 of the National Audit Act, No. 19 of 2018 and Management Audit Circular No. DMA/2/2019 dated 12.01.2019, Audit and Management Committee meetings are held as scheduled with the participation of the officers of the Management Audit Department. Three quarterly meetings have been held as at 31.12.2024.

b. Legal Unit

The Legal Unit of the National Police Commission is functioned with two Legal Officers. One Legal Officer deals with appeals filed by Police Officers to the Administrative Appeals Tribunal, while the other Officer deals with cases filed in the Supreme Court and the Court of Appeal.

Submission of observations to the Hon. Attorney General on Fundamental Rights cases filed by the Police Officers, submission of observations on Writ Applications forwarded to the Court of Appeal, taking actions on all appeal files submitted before the Administrative Appeals Tribunal within the scope of the National Police Commission, providing instructions on other legal matters pertaining to the scope of the National Police Commission, providing instructions with regard to other legal matters arising out in operation of other ddivisions of the Commission are performed by the Legal Unit.

Statistical details of cases in progress in the Legal Division from 01.01.2024 to 31.12.2024

Table 14

Year	Cases in progress as at 31.12.2024	Cases Concluded / Cases given the Judgment / removed Cases as at 31.12.2024	Files to be taken action
2008	01	-	01
2009	01	-	01
2010	03	-	03
2011	03	02	01
2012	03	-	03
2013	02	02	-
2014	03	-	03
2015	04	-	04
2016	09	01	08
2017	05	02	03
2018	11	-	11
2019	30	04	26
2020	70	23	47
2021	27	05	22
2022	21	02	19
2023	33	01	32
2024	22	02	20
Total	248	44	204

Source: From the data of the Legal Unit

❖ Accordingly, 204 ongoing case files were in progress as at 31.12.2024

**The details of the number of files received and observations made with regard to
Administrative Appeals Tribunal (AAT) of Legal Unit**

Table 15

Serial No	Year	Total number of Files received	Completed files after receiving orders	Total No. of files to be taken action	Total No. of files to be taken action		
					Files given observations by NPC but not given decisions by AAT	Files to be given observations	No of files to be taken action
01	2012	01	01	-	-	-	-
02	2013	01	01	-	-	-	-
03	2014	02	01	01	01	-	01
04	2015	02	02	-	-	-	-
05	2016	03	01	02	02	-	02
06	2017	20	02	18	16	02	18
07	2018	88	14	74	68	06	74
08	2019	193	81	112	103	09	112
09	2020	215	09	206	184	17	206
10	2021	37	-	29	26	03	29
11	2022	86	07	79	31	48	79
12	2023	58	-	58	18	40	58
13	2024	251	-	239	02	249	251
	Total	957	119	830	456	374	830

Source: From the data of the Legal Unit

2.7 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.

2.8 Achievements, challenges faced and future plans of the National Police Commission in the year 2024.

Achievements gained in the year 2024 :

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 18 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 Rules of Appeals Procedure 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 11160 calls received through 1960 hotline number in 2023 and 13169 in 2024.

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 26 vacancies out of which 08 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.

- 4 In compliance with the Right to Information Act in order to formally protect the old files of the National Police Commission Record Room of the Commission was fully reorganized.

Proposals to be implemented in the year 2025

1. Action will be taken to publish National Police Commission's Rules of Procedure by way of Extra Ordinary Gazette notification once the observations of Inspector General of Police are received.
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. Setting up a mechanism to see whether decisions taken by the National Police Commission are properly implemented.
4. Since the Appointing Authority and the Disciplinary Authority of the executive grade officers of the Sri Lanka Polic is the National Police Commission separate file of each such officer is to be maintained by the Commission.
5. Service of the 1960 hot line has been widened so as to provide service to the appeals made by the police officers, as of now it has been difficult to provide this service by a one officer another full-time officer will be employed for this task.
6. Implementation of awareness programe at police Division level to educate the police officers in order to making a people friendly police in Sri Lanka. This was initiated in December 2024 and plan has been under way to cover all the police divisions in the year 2025.
7. In order to minimize the paper handling and improve the efficiency calling police reports and calling reminders will be done through VPN network.
8. Referring officers for capacity building trainings and other related training on Preliminary Investigations and Formal Investigations.

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Thanuja N. Fernando
Secretary
National Police Commission

Chapter 03

Overall Financial Performance for the year ended from 31 December 2024

3.1 Financial Performance

Revised Budget Allocations 2024		Note	Actual		
Rs.			2024 Rs.	2023 Rs.	
-	Revenue Receipts				
-	Income Tax	1	-	-	
-	Taxes on Domestic Goods & Services	2	-	-	} ACA-1
-	Taxes on International Trade	3	-	-	
-	Non Tax Revenue & Others	4	-	-	
-	Total Revenue Receipts (A)		-	-	
-	Non Revenue Receipts				
-	Treasury Imprests		197,465,000	167,703,000	ACA-3
-	Deposits		856,471	30,550	ACA-4
-	Advance Accounts		5,664,541	5,047,949	ACA-5
-	Other Main Ledger Receipts		-	-	
-	Total Non Revenue Receipts (B)		203,986,012	172,781,499	
-	Total Revenue Receipts & Non Revenue Receipts C = (A)+(B)		203,986,012	172,781,499	
-	Remittance to the Treasury (D)		94,768	246,604	
-	Net Revenue Receipts & Non Revenue Receipts E = (C)-(D)		203,891,244	172,534,894	
	Less: Expenditure				
	Recurrent Expenditure				
98,506,050	Wages, Salaries & Other Employment Benefits	5	96,700,675	76,420,559	} ACA-2(ii)
96,784,950	Other Goods & Services	6	94,938,545	75,082,350	
500,000	Subsidies, Grants and Transfers	7	419,331	445,043	
-	Interest Payments	8	-	285,693	
-	Other Recurrent Expenditure	9	-	3,615,607	
195,791,000	Total Recurrent Expenditure (F)		192,058,551	155,849,252	
	Capital Expenditure				
1,500,000	Rehabilitation & Improvement of Capital Assets	10	1,214,317	4,270,723	} ACA-2(ii)
9,624,000	Acquisition of Capital Assets	11	9,507,770	4,835,783	
-	Capital Transfers	12	-	-	
-	Acquisition of Financial Assets	13	-	-	
500,000	Capacity Building	14	500,000	488,875	
-	Other Capital Expenditure	15	-	-	
11,624,000	Total Capital Expenditure (G)		11,222,087	9,595,382	
	Deposit Payments		864,421	29,150	ACA-4
	Advance Payments		5,203,719	7,457,972	ACA-5
	Other Main Ledger Payments		-	-	
	Total Main Ledger Expenditure (H)		6,068,140	7,487,122	
	Total Expenditure I = (F)+(G)+(H)		209,348,778	172,931,755	
	Balance as at 31st December J = (E-I)		-5,457,535	-396,861	
	Balance as per the Imprest Adjustment Statement		(5,457,535)	-396,861	ACA-7
	Imprest Balance as at 31st December		-	-	ACA-3

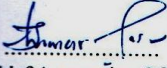
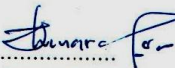

Source: From the data of Accounts Division

3.2 Statement of Financial Position as at 31st December 2024


		ACA-P	
Statement of Financial Position As at 31st December 2024			
	Note	Actual	
		2024	2023
		Rs	Rs
<u>Non Financial Assets</u>			
Property, Plant & Equipment	ACA-6	85,777,542.28	65,083,044.53
<u>Financial Assets</u>			
Advance Accounts	ACA-5/5(a)	10,757,859.54	11,218,681.79
Cash & Cash Equivalents	ACA-3	-	-
Total Assets		96,535,401.82	76,301,726.32
<u>Net Assets / Equity</u>			
Net Worth to Treasury		10,757,859.54	11,210,731.79
Property, Plant & Equipment Reserve		85,777,542.28	65,083,044.53
Rent and Work Advance Reserve	ACA-5(b)	-	-
<u>Current Liabilities</u>			
Deposits Accounts	ACA-4	-	7,950.00
Unsettled Imprest Balance	ACA-3	-	-
Total Liabilities		96,535,401.82	76,301,726.32

Detail Accounting Statements in ACA format Nos. 1 to 7 presented in pages from 07 to 33 and Annexures to accounts presented in pages from 34 to 59 form an integral part of these Financial Statements. **The Financial Statements have been prepared in accordance with the Government Financial Regulations 150 & 151 and State Accounts Guideline No. 06/2024, dated 16.12.2024** 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 : 2025.02.24	 Accounting Officer Name : Designation : Date : 2025.02.24	 Chief Financial Officer/ Chief Accountant/ Director (Finance)/ Commissioner (Finance) Name : Date : 19/02/2025
Thamara D. Perera Secretary National Police Commission	Thamara D. Perera Secretary National Police Commission	B. L. D. Praveen Chief Accountant National Police Commission

2



Source: From the data of Accounts Division

3.3 Cash Flow Statement for the year ending on 31st December 2024

		ACA-C	
Statement of Cash Flows for the Period ended 31st December 2024			
		Actual	
		2024 Rs.	2023 Rs.
<u>Cash Flows from Operating Activities</u>			
Total Tax Receipts		-	-
Fees, Fines, Penalties and Licenses		-	-
Profit		-	-
Non Revenue Receipts		4,383,227	2,962,729
Revenue Collected on behalf of Other Revenue Heads		-	-
Imprest Received		197,465,000	167,703,000
Recoveries from Advance		6,525,124	8,067,047
Deposit Received		856,471	30,550
Total Cash generated from Operations (A)		209,229,822	178,763,326
<u>Less - Cash disbursed for:</u>			
Personal Emoluments & Operating Payments		191,425,496	155,081,476
Subsidies & Transfer Payments		419,331	445,043
Expenditure incurred on behalf of Other Heads		-	5,829,725
Imprest Settlement to Treasury		94,768	246,604
Advance Payments		5,203,719	7,535,946
Deposit Payments		864,421	29,150
Total Cash disbursed for Operations (B)		198,007,734	169,167,944
NET CASH FLOW FROM OPERATING ACTIVITIES(C)=(A)-(B)		11,222,087	9,595,382
<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		11,222,087	9,595,382
Total Cash disbursed for Investing Activities (E)		11,222,087	9,595,382
NET CASH FLOW FROM INVESTING ACTIVITIES(F)=(D)-(E)		(11,222,087)	(9,595,382)
NET CASH FLOWS FROM OPERATING & INVESTMENT ACTIVITIES (G)=(C) + (F)		0	-
<u>Cash Flows from Financing Activities</u>			
Local Borrowings		-	-
Foreign Borrowings		-	-
Grants Received		-	-
Total Cash generated from Financing Activities (H)		-	-
<u>Less - Cash disbursed for:</u>			
Repayment of Local Borrowings		-	-
Repayment of Foreign Borrowings		-	-
Total Cash disbursed for Financing Activities (I)		-	-
NET CASH FLOW FROM FINANCING ACTIVITIES (J)=(H)-(I)		-	-
Net Movement in Cash (K) = (G) + (J)		-	-
Opening Cash Balance as at 01st January		-	-
Closing Cash Balance as at 31st December		-	-

Source: From the data of Accounts Division

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			489	} Not Applicable
20.03.99.00 (12399000)	Other receipts			638	
20.04.01.00 (12401000)	Contribution to Widowers and Orphans Fund			2,912	
2002.01.01 (12201001)	Income received from government Assets - buildings owned by government			8	
2006.02.01 (12602001)	Capital Income – Vehicles			288	
2006.02.02 (12602002)	Capital Income - Other			48	

Source: From the data of Accounts Division

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	183,000	195,791	192,059	98.09 %
Capital	8,000	11,624	11,222	96.54 %

Source: From the data of Accounts Division

3.7 Allocations made as an agent of other Ministries / Departments 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 Expendit ure	Utilized Allocation as % of the Final Allocation
			Financial Allocation	Final Allocation		
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Source: From the data of Accounts Division


3.8 Performance of Reporting Non-Financial Assets

Rs.,000

Asset Code	Code Description	Balance as at 31.12.2024 According to Board of Survey Report	Balance as at 31.12.2024 according to Financial Status Report	To be accounted in future	Reporting progress as percentage %
9151	Buildings and Structures	No.	No.	No.	100
9152	Machinery	85,778	85,778	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.	

Source: From the data of Accounts Division


3.9 Auditor General's Report**



ජාතික විගණන කාර්යාලය

தேசிய கணக்காய்வு அலுவலகம்

NATIONAL AUDIT OFFICE



}

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எனது இல. }
My No. } **ජේඑල්එම්/ඩී/එන්පීසී/2024**

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உமது இல. }
Your No. } **2025 මැයි 26 දින**

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திகதி }
Date } **2025 මැයි 26 දින**

ලේකම්
ජාතික පොලිස් කොමිෂන් සභාව


ශීර්ෂය 008 - ජාතික පොලිස් කොමිෂන් සභාවේ 2024 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 පොලිස් කොමිෂන් සභාවේ 2024 දෙසැම්බර් 31 දිනට මූල්‍ය තත්ත්වය පිළිබඳ ප්‍රකාශය, එදිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය කාර්යසාධන ප්‍රකාශය හා මුදල් ප්‍රවාහ ප්‍රකාශවලින් සමන්විත 2024 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 පොලිස් 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 යථාකාලයේදී පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරනු ලැබේ.

ජාතික පොලිස් කොමිෂන් සභාවේ 2024 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශනවලින්, මූල්‍ය තත්ත්වය, මූල්‍ය කාර්යසාධනය හා මුදල් ප්‍රවාහ, මූල්‍ය ප්‍රකාශනවලට අදාළ සටහන් 1හි සඳහන් මූල්‍ය ප්‍රකාශන සකස්කිරීමේ පදනමට අනුකූලව සියලුම ප්‍රමාණාත්මකතාවයන් සම්බන්ධයෙන් සාධාරණ තත්ත්වයක් පිළිබිඹු කරන බව මා දරන්නා වූ මතය වේ.



☎
අංක 306/72, පොල්දූව් පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව

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දු. 306/72, පොල්දූව් පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව

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1.2 මතය සඳහා පදනම

ශ්‍රී ලංකා විගණන ප්‍රමිතිවලට (ශ්‍රී.ලං.වි.ප්‍ර) අනුකූලව මා විගණනය සිදුකරන ලදී. මෙම විගණන ප්‍රමිති යටතේ මාගේ වගකීම, මෙම වාර්තාවේ මූල්‍ය ප්‍රකාශන විගණනය සම්බන්ධයෙන් විගණකගේ වගකීම 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 කරුණක් අවධාරණය කිරීම - මූල්‍ය ප්‍රකාශන සකස්කිරීමේ පදනම

මෙම මූල්‍ය ප්‍රකාශන සකස්කිරීමේ පදනම විස්තර කරන මූල්‍ය ප්‍රකාශනවලට අදාළ සටහන් 1 කෙරෙහි අවධානය යොමු කරවමි. මූල්‍ය ප්‍රකාශන රජයේ මුදල් රෙගුලාසි 150 හා 151 සහ 2025 පෙබරවාරි 21 දින සංශෝධිත 2024 දෙසැම්බර් 16 දිනැති රාජ්‍ය ගිණුම් මාර්ගෝපදේශ අංක 06/2024 අනුව ජාතික පොලිස් කොමිෂන් සභාවේ, මහා භාණ්ඩාගාරයේ සහ පාර්ලිමේන්තුවේ අවශ්‍යතාවය සඳහා සකස්කර ඇත. එමනිසා, මෙම මූල්‍ය ප්‍රකාශන වෙනත් අරමුණු සඳහා සුදුසු නොවිය හැක. මගේ වාර්තාව ජාතික පොලිස් කොමිෂන් සභාව, මහා භාණ්ඩාගාරයේ සහ ශ්‍රී ලංකා පාර්ලිමේන්තුවේ භාවිතය සඳහා පමණක් අරමුණුකර ඇත. මෙම කරුණ සම්බන්ධයෙන් මගේ මතය විකරණය කරනු නොලැබේ.

1.4 මූල්‍ය ප්‍රකාශන සම්බන්ධයෙන් ප්‍රධාන ගණන්දීමේ නිලධාරීගේ හා ගණන්දීමේ නිලධාරීගේ වගකීම

රජයේ මුදල් රෙගුලාසි 150 හා 151 සහ 2025 පෙබරවාරි 21 දින සංශෝධිත 2024 දෙසැම්බර් 16 දිනැති රාජ්‍ය ගිණුම් මාර්ගෝපදේශ අංක 06/2024 අනුකූලව සියලුම ප්‍රමාණාත්මකතාවයන් සම්බන්ධයෙන් සාධාරණ තත්ත්වයක් පිළිබිඹු කෙරෙන පරිදි මූල්‍ය ප්‍රකාශන පිළියෙල කිරීම හා වංචා සහ වැරදි හේතුවෙන් ඇතිවිය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශනයන්ගෙන් තොරව මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමට හැකිවනු පිණිස අවශ්‍ය වන අභ්‍යන්තර පාලනය තීරණය කිරීම ප්‍රධාන ගණන්දීමේ නිලධාරීගේ වගකීම 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 නිසිපරිදි පොත්පත් හා වර්තා පවත්වාගෙන යා යුතු ය.



ජාතික විගණන පනතේ 38(1)(ඇ) උපවගන්තිය ප්‍රකාරව කොමිෂන් සභාවේ මූල්‍ය පාලනය සඳහා සඵලදායී අභ්‍යන්තර පාලන පද්ධතියක් සකස්කර පවත්වාගෙන 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 සිදුකරනු ලැබිය යුතු ය.

1.5 මූල්‍ය ප්‍රකාශන විගණනය පිළිබඳ විගණකගේ වගකීම

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 සහතිකවීමක් වන නමුත්, ශ්‍රී ලංකා විගණන ප්‍රමිති ප්‍රකාරව විගණනය සිදුකිරීමේදී එය සැමවිටම ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් අනාවරණයකර ගන්නා බවට වන තහවුරු කිරීමක් නොවනු ඇත. වංචා සහ වැරදි නති හෝ සාමූහික ලෙස බලපෑම නිසා ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශනයන් ඇතිවිය හැකි අතර, එහි ප්‍රමාණාත්මකභාවය මෙම මූල්‍ය ප්‍රකාශන පදනම්කර 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 සැකමුසු බවින් යුතුව ක්‍රියාකරන ලදී. මා විසින් තවදුරටත්,

- ප්‍රකාශ කරන ලද විගණන මතයට පදනමක් සපයාගැනීමේදී වංචා හෝ වැරදි හේතුවෙන් මූල්‍ය ප්‍රකාශනවල ඇතිවිය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් ඇතිවීමේ අවදානම් හඳුනාගැනීම හා තක්සේරු කිරීම සඳහා අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම්කර 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 මහඟුරීමෙන්, වරදවා දැක්වීමෙන් හෝ අභ්‍යන්තර පාලනයන් මහඟුරීමෙන් වැනි හේතු නිසා වන බැවිනි.
- අභ්‍යන්තර පාලනයේ සඵලදායීත්වය පිළිබඳව මතයක් ප්‍රකාශ කිරීමේ අදහසින් නොවූව ද, අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම් කිරීම පිණිස අභ්‍යන්තර පාලනය පිළිබඳව අවබෝධයක් ලබාගන්නා ලදී.





ජාතික විගණන කාර්යාලය
ජී.පී.සී. කණිකායාලු, අඹුගලහිම
NATIONAL AUDIT OFFICE

- 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.

2. වෙනත් නෛතික 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 ක්‍රියාත්මකකර තිබුණි.

3. මූල්‍ය සමාලෝචනය

3.1 වියදම් කළමනාකරණය

- (අ) 2024 දෙසැම්බර් 31 දිනට වැය විෂයයන් 4ක් සඳහා මූලික වියදම් ඇස්තමේන්තුව ඉක්මවා පරිපූරක ඇස්තමේන්තු මගින් රු.16,415,000ක් ලබාගෙන තිබුණු අතර, වැය විෂයය අංක 2102 සඳහා ලබාගෙන තිබුණු පරිපූරක ඇස්තමේන්තුව මූලික ඇස්තමේන්තුව මෙන් සියයට 164ක් වීම හේතුවෙන් මූලික ඇස්තමේන්තු සකස් කිරීම ඵලදායී කළමනාකරණ උපකරණයක් ලෙස භාවිතාකර නොතිබුණි.
- (ආ) 2024 වර්ෂයේ වැය විෂයය අංක 1201 සඳහා මු.රෙ. 66 මගින් මාරුකළ වටිනාකම මූලික වියදම් ඇස්තමේන්තුව මෙන් සියයට 56ක් වූ අතර, මූලික වියදම් ඇස්තමේන්තුවක් සිදු නොකරන ලද වැය විෂයය අංක 1102 සඳහා වර්ෂය තුළ මු.රෙ. 66 මගින් රු.225,550ක් මාරුකර තිබුණි.





3.2 සීමා ඉක්මවීම

ජාතික පොලීසි කොමිෂන් සභාවේ රජයේ නිලධාරීන්ගේ අත්තිකාරම් බි ගිණුමේ මු.රෙ. 15(1)(ඇ) ප්‍රකාරව විසර්ජන පනතින් බලය දෙනු ලබන උපරිම භරණේෂ සීමාව රු.10,000,000ක් වුවත්, සමාලෝචිත වර්ෂයේ දෙසැම්බර් 31 දිනට කේවල ණයශේෂයන්ගේ එකතුව රු.10,757,860ක් වූයෙන් එදිනට ද රු.757,860කින් උපරිම භරණේෂ සීමාව ඉක්මවා පැවතුණි.

4. මෙහෙයුම් සමාලෝචනය

4.1 කාර්යසාධනය

4.1.1 දැක්ම හා මෙහෙවර

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාව 155(උ) ව්‍යවස්ථාව ප්‍රකාර කොමිෂන් සභාවේ අරමුණු කරා ළඟාවීම සඳහා අවශ්‍ය බලතල ලබාදී තිබුණ ද, පහත සඳහන් කාර්යය භාරයන් සමාලෝචිත වර්ෂය අවසාන වන විට ඉටුකිරීමට කටයුතුකර නොතිබුණි.

(අ) ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 155(උ)(1)(අ) ව්‍යවස්ථාව ප්‍රකාර ජාතික පොලීසි කොමිෂන් සභාවේ කාර්යය පටිපාටික රීති සම්පාදනයකර ගැසට්කර නොතිබුණි.

(ආ) ශ්‍රී ලංකා පොලීසියේ විධායක සේවා ගණයේ තනතුරු හැර අනෙකුත් කාර්ය මණ්ඩලය සහ සහායක සේවා කාර්යමණ්ඩලවලට අදාළ සේවා සඳහා නිලධාරීන් බඳවාගැනීම, උසස් කිරීම සහ ස්ථාන මාරු කිරීම පිළිබඳ පටිපාටි සකස්කර ගැනීමට නොහැකි වී තිබුණි.

4.1.2 අපේක්ෂිත නිමවුම් මට්ටම ලබානොගැනීම

(අ) මහජන පැමිණිලි විමර්ශනය

විගණනයට ලබාදී තිබුණු තොරතුරු අනුව මහජන පැමිණිලි විමර්ශන අංශයේ ප්‍රගතිය පහත පරිදි වේ.

(i) 2024 වර්ෂයේ දී විමර්ශන අංශයට ලැබී තිබූ මහජන පැමිණිලි 2863න්, පැමිණිලි 335ක් එනම් සියයට 12ක් විමර්ශන අවසන්කර තිබුණු අතර, මහජන පැමිණිලි 2528ක් එනම් සියයට 88ක විමර්ශන කටයුතු අවසන්කර නොතිබුණි.





ජාතික විගණන කාර්යාලය
தேசிய கணக்காய்வு அலுவலகம்
NATIONAL AUDIT OFFICE

(ii) සමාලෝචිත වර්ෂය තුළ මහජන පැමිණිලි විමර්ශන අංශයේ බස්නාහිර II අංශය වෙත ලැබී තිබූ මහජන පැමිණිලිවලින් සියයට 34ක විමර්ශන කටයුතු අවසන්කර තිබුණු අතර, අනෙකුත් පළාත් 8හි සහ බස්නාහිර I අංශයේ මහජන පැමිණිලි විමර්ශනය කිරීමේ ප්‍රගතිය සියයට 11කට වඩා අඩු ප්‍රතිශතයක් විය. පළාත් වශයෙන් ද විමර්ශන කාර්යාල ආරම්භකර ඇති තත්ත්වයක් තුළ ද මෙලෙස කාර්යසාධනය ඉතා අඩු ප්‍රතිශතයක් වී තිබුණි.

(iii) 2016 සිට 2023 කාලපරිච්ඡේදයේ විමර්ශනය කිරීමට ලැබී තිබුණු මහජන පැමිණිලිවලින් 2024 ජනවාරි 01 වන දිනට පැමිණිලි 3072ක් විමර්ශන සිදුකිරීමට තිබුණු අතර, එයින් පැමිණිලි 698ක විමර්ශන අවසන්කර තිබුණි. 2024 දෙසැම්බර් 31 දිනට පැමිණිලි 2374ක් එනම් සියයට 77ක විමර්ශන කටයුතු අවසන්කර නොතිබුණු අතර, ප්‍රධාන කාර්යාලයට ලැබී තිබූ පැමිණිලි කිසිවක් විමර්ශනයකර නොතිබුණි. මෙලෙස වාර්ෂිකව ලැබෙන මහජන පැමිණිලිවල විමර්ශන කටයුතු එම වර්ෂයේදීම අවසන් කිරීමට නොහැකි වීම මත මහජනතාව අපේක්ෂිත සහන ලැබී නොතිබුණි.

(iv) ශ්‍රී ලංකා පොලීසියේ කාර්යභාරය ඉටුකිරීම පිළිබඳව මහජනතාවට ගැටළු සහගත වීම හේතුවෙන් ජාතික පොලිස් කොමිෂන් සභාවට ලැබෙන මහජන පැමිණිලි 2021 සිට 2024 වර්ෂය දක්වා පිළිවෙලින් 1893, 1676, 2448ක් හා 2863ක් ලෙස ක්‍රමිකව වැඩි වී තිබේ. ඒ අනුව ශ්‍රී ලංකා පොලීසිය කාර්යභාරය ඉටුකිරීමේදී මහජනතාව තෘප්තිමත් වී නොමැති බැවින්, සමාලෝචිත වර්ෂය තුළ ලැබී තිබුණු මුළු පැමිණිලි සංඛ්‍යාවෙන් පැමිණිලිවල ස්වභාවය අනුව සියයට 29ක් පොලීසිය විසින් ක්‍රියා නොකිරීමත්, සියයට 23ක් බලය අයථා ලෙස පරිහරණය සඳහාත් විය. එබැවින් ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 155උ(3) වගන්තිය ප්‍රකාරව පොලිස් සේවයේ කාර්යක්ෂමතාවය සහ ස්වාධීනතාවය වැඩි දියුණු කිරීම සඳහා ප්‍රමාණවත් ක්‍රියාමාර්ග ගෙන නොතිබුණි.

(ආ) නීති ඒකකයේ සමාලෝචිත වර්ෂය තුළදී ආරම්භ කරන ලද නඩුගොනු 32ක් ද ඇතුළුව ශ්‍රේෂ්ඨාධිකරණයේ හා අභියාචනාධිකරණයේ පැවති නඩු 248න් නඩුගොනු 44ක් සඳහා පමණක් අවසන් තීන්දු ලබාදී හෝ නඩුගොනු ඉවත්කර හෝ තිබුණු අතර, සමාලෝචිත වර්ෂයේ පරිපාලන අභියාචනා විනිශ්චය අධිකාරිය යටතේ පවරන ලද නඩු 251ක් ද ඇතුළුව මුළු නඩු 957කින් සමාලෝචිත වර්ෂය තුළදී නියෝග ලැබී වැඩි අවසන් කරන ලද නඩු සංඛ්‍යාව 119ක් පමණි.



- (ඇ) 2024 වර්ෂය අවසාන වන විට ශ්‍රී ලංකා පොලීසියේ රාජ්‍ය නිවේදිත නිලධාරීන්ගේ විනය සම්බන්ධ කටයුතු කිරීම සඳහා ජාතික පොලීස් කොමිෂන් සභාවේ ආයතන හා විනය අංශය වෙත විනය ලිපිගොනු 150ක් ලැබී තිබුණු අතර, ඉන් ලිපිගොනු 54කට පමණක් තීරණ ලබාදී අවසන් කර තිබුණි. නියෝජ්‍ය පොලීස්පති හා ජ්‍යෙෂ්ඨ නියෝජ්‍ය පොලීස්පති යන තනතුරු සඳහා ලැබී තිබුණු විනය ලිපිගොනු 08න් ලිපිගොනු 05කට ආදායක විනය නියෝග 2024 දෙසැම්බර් 31 දින වන විට ලබාදී නොතිබුණි.
- (ඈ) 2024 ජනවාරි 01 දිනට පෙර ලැබී තිබුණු අභියාචනා 2275න් අභියාචනා 740ක් හෙවත් සියයට 37ක් සඳහා කොමිෂන් සභා තීරණ ලබාදී තිබුණු අතර, සමාලෝචිත වර්ෂය තුළදී ලැබී තිබුණු 2100ක් වූ අභියාචනාවලින් අභියාචනා 620ක් හෙවත් සියයට 30ක් සඳහා පමණක් කොමිෂන් සභා තීරණ ලබාදී තිබුණි. 2024 දෙසැම්බර් 31 දිනට ලැබී ඇති අභියාචනා 4375න් සියයට 69ක් හෙවත් අභියාචනා 3015ක් සඳහා කොමිෂන් සභා තීරණ ලබාදී නොතිබුණි.

4.2 ප්‍රසම්පාදනයන්

ජාතික පොලීස් කොමිෂන් සභාව සඳහා 2024 මැයි මස පරිගණක දෙකක් මිලදීගැනීම සඳහා ප්‍රසම්පාදන කටයුතු සිදුකර තිබුණු අතර, එහිදී සුදුසුකම්ලත් සැපයුම්කරු පරිගණක දෙක සඳහා වැට්ටු රහිත මිල රු.430,000ක් ලෙසත් වැට්ටු ප්‍රමාණය රු.77,400ක් ලෙසත් ඒ අනුව මුළු මුදල රු.507,400 ලෙස මිලගණන් ඉදිරිපත් කර තිබුණු අතර, පරිගණක මිලදීගැනීමෙන් පසු සැපයුම්කරු ව්‍යාජ ලෙස සකසන ලද වැට්ටු රහිත ඉන්වොයිසියක් ඉදිරිපත් කර රු.507,400ක මුළු මුදලම ලබාගෙන තිබුණි. ගෙවීම් කිරීමේදී මෙවැනි ඉන්වොයිස් කෙරෙහි කොමිෂන් සභාවේ නිසි අවධානය යොමු නොවීම හේතුවෙන් අදාළ වැට්ටු ආදායම් ප්‍රමාණය රජයට අහිමි වීමට අවස්ථාවක් විය හැක.

5. යහපාලනය

5.1 අභ්‍යන්තර විගණනය

2018 අංක 19 දරන ජාතික විගණන පනතේ 40 වගන්තියේ සඳහන් විධිවිධානවලට අනුකූලව කොමිෂම සඳහා අභ්‍යන්තර විගණන ඒකකයක් ස්ථාපිත කර නොතිබූ බැවින්, සමාලෝචිත වර්ෂය සඳහා අභ්‍යන්තර විගණනයක් සිදුකර නොතිබුණි.





ජාතික විගණන කාර්යාලය
 தேசிய கணக்காய்வு அலுவலகம்
 NATIONAL AUDIT OFFICE

6. මානව සම්පත් කළමනාකරණය

6.1 අනුයුක්ත කාර්යයමණ්ඩලය, තරා කාර්යයමණ්ඩලය

කොමිෂන් සභාවේ කාර්යයභාරය ඉටුකිරීම සඳහා 2024 දෙසැම්බර් 31 දිනට අනුමත, තරා හා පුරප්පාඩු කාර්ය මණ්ඩලය පිළිබඳව විස්තර පහත දැක්වේ.

සේවක වර්ගය	අනුමත ප්‍රමාණය	තරා සේවක සංඛ්‍යාව	පුරප්පාඩු සංඛ්‍යාව
ජ්‍යෙෂ්ඨ මට්ටම	31	24	07
තෘතීයික මට්ටම	04	03	01
ද්විතීයික මට්ටම	79	62	17
ප්‍රාථමික මට්ටම	19	18	01
එකතුව	<u>133</u>	<u>107</u>	<u>26</u>

ජාතික පොලිස් කොමිෂන් සභාවේ පුරප්පාඩු සේවක සංඛ්‍යාව 26ක් වූ අතර, ඉන් 07ක් ජ්‍යෙෂ්ඨ මට්ටමේ ද, තෘතීයික මට්ටමේ එක් තනතුරක් ද, ද්විතීයික මට්ටමේ තනතුරු 17ක් හා ප්‍රාථමික මට්ටමේ එක් තනතුරක් ද ලෙස පුරප්පාඩුව පැවතුණි. ඒ අනුව ජ්‍යෙෂ්ඨ මට්ටමේ තනතුරු 07ක් හෙවත් සියයට 23ක පුරප්පාඩු පැවතීම කොමිෂන් සභාවේ අරමුණු ඉටුකර ගැනීමේදී බාධාවක් වී තිබුණි.

යූ.එන්. අලුත්ගේ
 ජ්‍යෙෂ්ඨ සහකාර විගණකාධිපති
 විගණකාධිපති වෙනුවට (වැ.බ)



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 officers of the Sri Lanka police.	✓		
provide relief within the reasonable period of time for the requests of appointments, promotions transfers and disciplinary matters of Officers-In-Charge and non-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	✓		
Developping a training plan for staff to equip them with knowledge, skills and attitudes.	✓		
United Nations Development Program for the improvement of Technical Infrastructure of the National Police Commission			✓
Improvements and updates of the website of the National Police Commission so as to ensure easy accendibility 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 submission of the administrative reports to be forwarded to Parliament, Presidential Secretariat.	✓		
Issuance of news / media releases to National Newspapers, and taking action to correct the false news	✓		

Source: data from all Divisions of the NPC

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 122 requests for information submitted in the year 2024, information regarding 46 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			✓	
Improve the overall capacity of all levels 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 response and redress, fast service delivery for all public appeals.		✓	

Source: Data from Administrative Division

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 implementation of strategies and plans of achieving these goals. The programs launched since 2016 under the financial and technical support of the UNDP disrupted due to change of NPC's mandate under the 20th amendment. With the enactment of 21st amendment plans are under way to re-launch the programs 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	31	24	07
Tertiary	04	03	01
Secondary	78	62	16
Primary	20	18	02

Source: Data from Administrative Division

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 because 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 requirement of the Service.

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

Steps have been taken to provide frequent training on some of the fields especially the on new technological know-how. The performance of the Commission has been improved and fast responsive due to such measures. Capacity building of newly recruited officers for various 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	Not applicable	
1.4	Stores Advance Accounts	Not Complied	Not applicable	
1.5	Special Advance Accounts	Not Complied	Not applicable	
1.6	Others	Not Complied	Not applicable	
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 an officer.
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 yet been established	Approval has been received by the Department of Management Services and informed the Ministry of Public Administration.
4.4	The annual estimate has been prepared and submitted to the	Complied		

	Nnational Budget Department on due date			
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. Ministry has not taken steps to appoint an officer.
6.2	All the internal audit reports have been replied within one month	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 an officer.
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	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 an officer.
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	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 an officer.
7	Audit and Management Committees			
7.1	Minimum 04 meetings of the Audit and Management Committee has been held during the year as per the DMA Circular 1-2019	Not Complied	Internal Audit unit has not yet been established	One audit committee has been 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	It is expected to dispose the condemned articles in future

			Covid-19 pandemic	
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		
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		Action will be taken to state and implement the institution's citizen's charter once the formulation of citizen's carter of each of the division is completed.
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

<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>
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<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>
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