පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය: 79
ආයතනයේ නම: මුදල් කොමිෂන් සභාව

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිලිබඳ 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

பாராளுமன்ற வெளியீட்டுத்தொடர் இலக்கம் : 79

நிறுவனத்தின் பெயர்: நிதி ஆணைக்குழு

பாராளுமன்றத்தின் அரசகணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்கள் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No: 79

Name of the Institution: Finance 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)

Parliamentary Series Number: 79

Name of the Institution : Finance Commission

	Shortcomings identified by the Committee		Actions taken by the Institution to rectify the shortcoming/current status
01	The audit opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/ an unfavorable opinion.	01	The audit opinion has been qualified because of a disposed photocopy machine valued at RS. 60,000, which was used in the office has not been included in the treasury accounts due to system error. Consequently, the value of the property plant and equipment in the statement of Financial Position has been overstated as well as it has come to our attention that there were discrepancies in the cross entries recorded in the imprest reconciliation. In the future, arrangements will be made to prepare the accounts by paying attention to such errors.
02	The institution had failed to identify the sustainable development goals applicable to its scope.	02	There was a preliminary understanding that the constitutional role assigned to the Finance Commission has been formally fulfilled and that role will not directly achieve sustainable development goals. The primary role of the Finance Commission is to assess the financial needs of the Provincial Councils and to allocate financial provisions to the Provincial Councils from the national budget based on the recommendations presented to the Honorable President and the Government. Accordingly, the provincial councils are responsible for

			achieving the sustainable development goals under the guidelines issued by Finance Commission. Due to this reason, Finance Commission was not identify sustainable development goals directly associated with organization roles.
03	The targets to be reached to achieve the identified sustainable goals had not been decided.	03	As explained under 2nd, Finance Commission had not identified sustainable development goals and therefore had not set performance targets.
04	The indicators to measure the progress of implementation of Sustainable Development Goals been had not been set.	04	As explained above, Finance Commission had not identified the relevant sustainable development goals according to the scope. So, the indicators for measuring the progress had not been specified.
05	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	05	As public transport services were weakened due to the weakening of fuel supply in the country in the year 2022, the public Administration circular 16/2022(11) and public administration letter no: PUB/ADM/SEC/07 dated 22/06/2022 has issued to limit the calling officers to government offices. Also, funds were allocated only for essential tasks within the country. In such an environment the human development plan related to 2022 were prepared the offices were sent to the relavant training courses in a minimal situation. Also due to this situation in the country the courses were not conducted within the relavant time limits in the institues that conduct training courses. But under the human development plans officials have been made to participate in training courses in the year

			2023 to avoid the deficiency.
06	Recommendations indicated in the Auditor General's Report had not been implemented.	06	The financial performance audit report for 2022 has emphasized that, the action plan prepared by the Finance Commission up to the year 2019 stated that a Finance Commission Act should be prepared. But, preparing Finance Commission Act has not been included in the action plans after 2019. Nevertheless, with the start of a discussion on the preparation of a new constitution right away, the process of preparing the Finance Commission act has been temporarily stopped as the commission thought that it would be more appropriate to prepare an act for the Finance Commission in accordance with the new constitution.

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