පරිපාලන අභියාචන විනිශ්චය අධිකාරය - 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 පාර්ලිමේන්තු වෙත ඉදිරිපත් කිරීම

நிறுவனத்தின் பெயர் நிருவாக மேன்முறையீடுகள் நியாய சபை-பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Administrative Appeals Tribunal-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 No. 183

Name of the Institution : Administrative Appeals Tribunal (Not a Judicial Court as stated therein)

Shortcomings identified by the Public Accounts Committee		Comments on findings and action taken to rectify shortcomings and present situation
First Part : 85:00		
I.	Non preparation of annual Action Plan	Since no Annual Appropriation Bill for the year 2020 submitted to the Parliament and the funds allocated from time to time by the Parliament in considering supplementary budget estimates submitted by the treasury as well, the said plan could not be prepared as envisaged. However the Annual Action Plan for the other years prepared and submitted to the relevant institutions.
II.	Not preparation of Annual Procument Plan	Since the Tribunal needs small quantity of stationaries for day to day official affairs and which purchase from State Trading Company and therefore the same is not prepared accordingly. As far as the year 2023 is concerned only Rs. 800,000/- allocated for stationaries.
III.	Non remuneration of collected revenue to the revenue account daily or within a month having retained them in the deposit account as per the regulation made.	Not relevant. As the Tribunal does not maintain either revenue or deposit account. It only receives photocopying charges as revenue of which remunerate to the Treasury via account summary having deposit them in the bank account daily.
IV.	In respect of not submitting Annual Performance Report to the Parliament with a copy to the Auditor General within 150 days from the date on which ended the Financial year, as directed by the Public Financial Circular No. 402 dated 12.09.2002.	By then Covid 19 pandemic prevailed in the country and therefore it could not be prepared, and however the same submitted to the Parliament on 31.01.2022 with a copy to Financial the Auditor General.

V.	In respect of over recruitment beyond Approved cadre.	Deny the query. Even the audit query for the year 2020, queried about not filling 20 vacant position in the Institution.

Second Part : 43:00

I.	Non creation of website with a view to provide information about the Institution.	Initial steps already been taken to set up a website but no provision received yet.
	Further, not providing an opportunity for the people to lodge either complaint or commendation by the existing website.	Therefore, the question does not arise.
II.	Non preparation of Human Resources Plan as laid down in Public Administration Circular No. 02/2018 dated 22.01.2018.	Out of existing 18 cadre 07 (seven) officers deployed in service on contract basis besides 13 vacant positions have to be filled at the moment. Therefore, the training programme would not be fruitful at this junction and therefore the plan in not made.
III.	Not providing for extra training, at least a number of 12 hours for one year per employee by the Human Resources plan.	
IV.	Not nominating senior officer of the Institution For preparation of Human Resource Development plan in order to implement capacity and skill development program and thereby the extent of training opportunities granted, less than 50%.	Not relevant has clarification made above.

Secretary
Administrative Appeals Tribunal

K. B. D. M. P. B. Dissanayake
Secretary
Administrative Appeals Tribunal