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No.PAB/PAC-01/2019/8688

BALUCHISTAN PROVINCIAL ASSEMBLY SECRETARIAT.

(Public Accounts Committee Section)

Dated Quetta, the August, 17th 2022.

REVISED NOTICE.

SUBJECT: - MEETINGS OF THE PUBLIC ACCOUNTS COMMITTEE (PAC).

In continuation of this Secretariat's Notices of even number dated 22nd February, and 3rd June, 2022, respectively. Meetings of the Public Accounts Committee, to discuss Audit Report on the Accounts of COVID-19 Expenditure of the Government of Balochistan Audit Year 2020-21, and AR 2018-19, Public financial management issues observed in certification audit of Accountant General Balochistan, Quetta as per the following break-up, are rescheduled for September, 13 to 15, 2022, in the Committee Room # 05 of Balochistan Provincial Assembly.

#	Day & Date.	Time.	Departments/Agenda.
1.	<u>Tuesday</u> 13th September, 2022.	11:00 a.m.	<ul style="list-style-type: none"> • <u>Board of Revenue (BOR) Department.</u> <ol style="list-style-type: none"> 1. Finance Management Issues # 4.1.1, 4.1.2, 4.1.4. 2. Organization & Management Issues # 4.2.3, 4.2.5. 3. Procurement and Contract Management Issues # 4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.6, 4.4.7, 4.4.12, 4.4.13. • <u>Health Department.</u> <ol style="list-style-type: none"> 1. Finance Management Issues # 4.1.2, 4.1.3, 4.1.5. 2. Organization & Management Issues # 4.2.1, 4.2.2. 3. Procurement and Contract Management Issues # 4.4.1. 4. Assets Management Issues # 4.6.2, 4.6.4. • <u>Provincial Disaster Management Authority (PDMA)</u> <ol style="list-style-type: none"> 1. Finance Management Issues # 4.1.4, 4.1.6. 2. Monitoring and Evaluation Issues # 4.3.1. 3. Procurement and Contract Management Issues # 4.4.1, 4.4.5, 4.4.8, 4.4.9, 4.4.10, 4.4.11, 4.4.12, 4.4.14. 4. Assets Management Issues # 4.6.1, 4.6.3. <p>Note: - Para No. 4.1.2 relates to both BOR and Health Departments. Para No. 4.1.4 relates to both BOR and PDMA Departments. Para No. 4.4.1 & 4.4.12 relate to Health, BOR and PDMA Departments.</p>
2.	<u>Wednesday</u> 14th September, 2022.	02:00 p.m. 02.30 p.m.	<ul style="list-style-type: none"> • <u>Physical Planning & Housing Department</u> Construction & Works Issues # 4.5.1, 4.5.2, 4.5.3. • <u>DG Local Council</u> <ol style="list-style-type: none"> 1. Finance Management Issues # 4.1.7. 2. Organization & Management Issues # 4.2.4, 4.2.6. 3. Monitoring and Evaluation Issues # 4.3.2.
3.	<u>Thursday</u> 15th September, 2022	02:00 p.m.	<ul style="list-style-type: none"> • <u>Accountant General Balochistan Quetta.</u> • <u>Secretary, Gob Finance Department.</u> <ol style="list-style-type: none"> 1. Examination of Audit Paras # 1.1.1 to 1.1.13 AR-2018-19. (Public finance Management issues observed in Certification Audit of Accountant general Balochistan, Quetta).

2. Departments are required to be represented by their Secretaries/Principal Accounting Officers (PAOs) and all concerned.

3. Copies of the respective audit paras related to concerned departments are attached with notice.

4. Thirty-five (35) hard copies (properly bound) of Departments' reply/working papers, duly signed by the PAOs and a soft copy shall be forwarded/provided to this Secretariat not later than **September 1st, 2022.** for perusal/advance study of the Chairman and Members of PAC. (**Note: -Departments who have already submitted working papers are not required to re-submit again.**)

5. This Secretariat will not receive the required working papers after aforesaid deadline. Copy of working papers may also be directly provided to ACS (Dev) P&D Department, Director General Audit Balochistan, DG Audit local Councils, DG Audit Climate Change and Environment Islamabad, Secretary Finance and Secretary Law & Parliamentary Affairs Departments Government of Balochistan.

6. Working Papers shall be sent in para-wise sequence and as per the prescribed format enclosed herewith. This Secretariat will not entertain the required working papers unless prepared as per the format.

7. Hon'ble Members and all concerned officers are requested to kindly make it convenient to attend the meetings on due date, time and venue.

(SIRAJ-UD-DIN LEHRI)
Additional Secretary (PAC)

1.	Mr. Akhtar Hussain Langau, The Chairman.	2.	Sardar Yar Muhammad Rind, Member.
3.	Malik Naseer Ahmed Shahwani, Member.	4.	Mir. Asadullah Baloch, Member.
5.	Mr. Qadir Ali Nail, Member.	6.	Mr. Nasrullah Zayray, Member.
7.	Eng. Zmarak Khan Achakzai, Member.	8.	Mr. Zahoor Ahmed Buledi, Member.
9.	Mr. Sanaullah Baloch, Member.	10.	Mr. Zabid Ali Reki, Member.
11.	Haji Muhammad Nawaz Kakar, Member.		

Copy for information and participation with reference to the agenda to:-

1. The Additional Chief Secretary (DEV), Government of Balochistan, P&D Department with request to attend all meetings as an Expert Advisor.
2. The Secretary, Government of Balochistan, Law & Parliamentary Affairs Department with request to attend all meetings as a Legal Expert Advisor.
3. The Secretary, Government of Balochistan, Finance Department with request to attend all meetings as an Expert Advisor and **(with reference to agenda item # 3).**
4. The Director General Audit, Balochistan **(Ref: agenda item # 1-2)**
5. The Director General Audit, Government of Balochistan, Local Councils Quetta. **(Ref: agenda item # 2).**
6. The Director General Audit, Climate Change and Environment Islamabad. **(Ref: agenda item # 1)**
7. The Senior Member, Government of Balochistan, Board of Revenue Department **(Ref: agenda item # 1).**
8. The Secretary, Government of Balochistan, Health Department **(Ref: agenda item # 1).**
9. The Secretary, Government of Balochistan, Physical Planning & Housing Department **(Ref: agenda item # 2).**
10. The Secretary, Government of Balochistan, Local Government Department **(Ref: agenda item # 2).**
11. The Director General, Government of Balochistan, Provincial Disaster Management Authority (PDMA). **(Ref: agenda item # 1).**
12. The Accountant General, Balochistan **(Ref: agenda item #3)**

Copy for information to: -

1. The Principal Secretary to the worthy Governor, Balochistan.
2. The Principal Secretary to the worthy Chief Minister, Balochistan.
3. The Additional Secretary (Staff) to Chief Secretary for perusal of the worthy Chief Secretary, Balochistan.

Copy for information and necessary action to:-

1. The Director General, Public Relations, Balochistan **with request, for publication in the leading NEWS Papers.**
2. The Secretary to Speaker, Balochistan Provincial Assembly.
3. The Chief Accounts Officer, (B&A) Balochistan Provincial Assembly.
4. The System Analyst, Balochistan Provincial Assembly for uploading on the Website and attending all the meetings.
5. The Estate Officer, Balochistan Provincial Assembly.
6. The Public Relations Officer (PRO) to Chairman PAC.
7. The Security Officer, Balochistan Provincial Assembly.
8. The Chief Accounts Officer, (PAC) Balochistan Provincial Assembly.
9. The Chief Photographer, Balochistan Provincial Assembly.
10. The Media Reporter, Balochistan Provincial Assembly.
11. The SDO Maintenance (C&W), Balochistan Provincial Assembly.
12. PS to Deputy Speaker, Balochistan Provincial Assembly.
13. PS to Secretary, Balochistan Provincial Assembly.
14. The DSP Security, Balochistan Provincial Assembly.
15. The In charge, General Branch, Balochistan Provincial Assembly.
16. The Sound Operator, Balochistan Provincial Assembly.
17. PA to the Chairman, PAC.
18. Notice Boards, Balochistan Provincial Assembly.