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No.PAB/PAC-01/2019/8907.

BALUCHISTAN PROVINCIAL ASSEMBLY SECRETARIAT.

(Public Accounts Committee Section)

Dated Quetta, the September, 19<sup>th</sup> 2022.

**RE-REVISED NOTICE.**

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

In continuation of this Secretariat's Notices of even number dated 22<sup>nd</sup> February, 3<sup>rd</sup> June, 17<sup>th</sup> September, and 9<sup>th</sup> September, 2022. respectively. it is hereby informed that the meetings of Public Accounts Committee scheduled for 21<sup>st</sup> to 23<sup>rd</sup> September, 2022. in the Committee Room of Balochistan Provincial Assembly to discuss the following agenda, have been **rescheduled due to unexpected circumstance and now will be held on 27<sup>th</sup> to 29<sup>th</sup> September, 2022:**

#	Day & Date.	Time.	Departments/Agenda.
1.	Tuesday 27 <sup>th</sup> September, 2022.	11:00 a.m.	<ul style="list-style-type: none"> <li>• <b><u>Board of Revenue (BOR) Department.</u></b> <ol style="list-style-type: none"> <li>1. Finance Management Issues # 4.1.1, 4.1.2, 4.1.4.</li> <li>2. Organization &amp; Management Issues # 4.2.3, 4.2.5.</li> <li>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.</li> </ol> </li> <li>• <b><u>Health Department.</u></b> <ol style="list-style-type: none"> <li>1. Finance Management Issues # 4.1.2, 4.1.3, 4.1.5.</li> <li>2. Organization &amp; Management Issues # 4.2.1, 4.2.2.</li> <li>3. Procurement and Contract Management Issues # 4.4.1.</li> <li>4. Assets Management Issues # 4.6.2, 4.6.4.</li> </ol> </li> <li>• <b><u>Provincial Disaster Management Authority (PDMA)</u></b> <ol style="list-style-type: none"> <li>1. Finance Management Issues # 4.1.4, 4.1.6.</li> <li>2. Monitoring and Evaluation Issues # 4.3.1.</li> <li>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.</li> <li>4. Assets Management Issues # 4.6.1, 4.6.3.</li> </ol> </li> </ul> <p><i>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 &amp; 4.4.12 relate to Health, BOR and PDMA Departments.</i></p>
2.	Wednesday 28 <sup>th</sup> September, 2022.	11:00 a.m.  12:00 Noon	<ul style="list-style-type: none"> <li>• <b><u>Physical Planning &amp; Housing Department</u></b> Construction &amp; Works Issues # 4.5.1, 4.5.2, 4.5.3.</li> <li>• <b><u>DG Local Council</u></b> <ol style="list-style-type: none"> <li>1. Finance Management Issues # 4.1.7.</li> <li>2. Organization &amp; Management Issues # 4.2.4, 4.2.6.</li> <li>3. Monitoring and Evaluation Issues # 4.3.2.</li> </ol> </li> </ul>
3.	Thursday 29 <sup>th</sup> September, 2022	11:00 a.m.	<ul style="list-style-type: none"> <li>• <b><u>Accountant General Balochistan Quetta.</u></b></li> <li>• <b><u>Secretary, Gob Finance Department.</u></b> <ol style="list-style-type: none"> <li>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).</li> </ol> </li> </ul>

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 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. 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).