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No.PAB/PAC-01/2019. 3597

BALUCHISTAN PROVINCIAL ASSEMBLY SECRETARIAT.

(Committees' Section)

Dated Quetta, the May, 17th 2021.

NOTICE.

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

Meetings of the Public Accounts Committee (PAC) are scheduled for **June, 7th to 11th, 2021**, in the Committee Room of Balochistan Provincial Assembly Secretariat to discuss the following agenda: -

#	Day & Date.	Time.	Departments/Agenda.
1.	Monday 7 th June, 2021.	02:00 Pm	<ul style="list-style-type: none">• Livestock and Dairy Development Department.1. Examination of Appropriation Accounts for F.Y 2017-18.2. Examination of Audit Paras # 14.2.1 to 14.2.6 AR-2018-19.3. Compliance of AR-2017-18 (04) No of Audit paras # 14.2.2 to 14.2.5 discussed in meeting held on 13th December, 2019.4. Compliance of progress report, Question Number # 34 & 35 referred from Balochistan Provincial Assembly hall, discussed in PAC meeting held on 9th August, 2019.
2.	Tuesday 8 th June, 2021.	02:00 Pm 03:00 Pm 04:00 pm	<ul style="list-style-type: none">• Balochistan Education Foundation (BEF).1. Examination of Appropriation Accounts for F.Y 2015-16.2. Examination of Audit Paras # 16.4.1 to 16.4.3 AR-2018-19.• Gwadar Development Authority (GDA).1. Examination of Audit Paras # 16.5.1 to 16.5.3 AR-2018-19.• Gwadar Industrial Estate Development Authority (GDA).1. Examination of Audit Paras # 16.6.1 to 16.6.2 AR-2018-19.
3.	Wednesday 9 th June, 2021.	02:00 Pm	<ul style="list-style-type: none">• Balochistan Development Authority (BDA).1. Examination of Appropriation Accounts for F.Y 2016-17.2. Examination of Audit Paras # 16.2.1 to 16.2.6 AR-2018-19.3. Compliance of AR-2016-2017(08) No of Audit paras #11.4.1 to 11.4.5, 11.4.9, 11.4.10 and 11.4.12 discussed in meeting held on 11th May, 2018.4. Compliance of AR-2005-06(05) Nos of Audit paras #3.1 to 3.5 discussed in meeting held on 18th April, 2016.5. Compliance of AR-2007-08(29) Nos of Audit paras #1.9 to 1.28, 1.30 to 1.38. discussed in meeting held on 18th April, 2016.
4.	Thursday 10 th June, 2021.	11:00 AM	<ul style="list-style-type: none">• Lasbella Industries Estate Development Authority (LIEDA)1. Examination of Audit Paras # 16.7.1 to 16.7.5 AR-2018-19.2. Compliance of Special Audit Report Series (05) Printed in April,2000 (48) Nos of Audit Paras:<ul style="list-style-type: none">• Misappropriation, Theft, Fraud. (1.1, to 1.6, 1.9,1.10,1.12, 1.16)• Overpayments (2.1 to 2.5)• Losses (3.2, 3.3, 3.5, 3.7, 3.8)• Unauthorized Expenditure (4.2, 4.3, 4.6, 4.8, 4.11, 4.12, 4.13, 4.16, 4.18, 4.19, 4.20, 4.21)• Irregular Expenditure (5.1, 5.2, 5.3, 5.6, 5.7, 5.8, 5.9)• Non- Production of Records (6.1)• Violation of Rules (7.3, 7.4, 7.5, 7.6)• Others (8.3, 8.6, 8.7, 8.8)discussed in meeting held on 09th March, 2016.
5	Friday 11 th June, 2021.	02:00 PM	<ul style="list-style-type: none">• Labour and Manpower Department.1. Examination of Appropriation Accounts for F.Y 2016-17.2. Examination of Audit Paras # 15.2.1 to 15.2.5 AR-2018-19.3. Compliance of AR-2005-06(03) Nos of Audit paras #10.1 to 10.3 discussed in meeting held on 20th April, 2016.

2. Departments are required to be represented by its **Secretaries/Principal Accounting Officers (PAOs)** and all concerned according to Covid-19 SOPs issued by the Government of Balochistan. (Copy attached)

3. **Thirty-five (35) hard copies and soft copy** of Departments' reply/working paper **properly binded and duly signed by the PAOs** shall be forwarded/provided to this Secretariat **not later than June 1st, 2021** for perusal/advance study of the Chairman/Members of PAC.

4. 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, Accountant General, Balochistan, Director General Audit Balochistan, Secretary Finance and Secretary Law & Parliamentary Affairs Departments Government of Balochistan.

5. 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.

6. 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)
Deputy Secretary (PAC)