



Tele & Fax: 081-9202892

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

**BALUCHISTAN PROVINCIAL ASSEMBLY SECRETARIAT.**

**(Committees' Section)**

Dated Quetta, the August, 3<sup>rd</sup> 2021.

**NOTICE.**

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

Meetings of the Public Accounts Committee (PAC) are scheduled for **23<sup>rd</sup> to 26<sup>th</sup> August, 2021**, in the Committee Room of Balochistan Provincial Assembly to discuss the following agenda: -

#	Day & Date.	Time.	Departments/Agenda.
1.	<b>Monday 23<sup>rd</sup> August, 2021.</b>	<b>02:00 Pm  03:00 Pm  04:00 pm</b>	<b>a) Balochistan Education Foundation (BEF).</b> 1. Examination of Appropriation Accounts for <b>F.Y 2015-16.</b> 2. Examination of Audit Paras # 16.4.1 to 16.4.3 <b>AR-2018-19.</b>  <b>b) Gwadar Development Authority (GDA).</b> 1. Examination of Audit Paras # 16.5.1 to 16.5.3 <b>AR-2018-19.</b>  <b>c) Gwadar Industrial Estate Development Authority (GIDA).</b> 1. Examination of Audit Paras # 16.6.1 to 16.6.2 <b>AR-2018-19.</b>
2.	<b>Tuesday 24<sup>th</sup> August 2021.</b>	<b>02:00 Pm</b>	<ul style="list-style-type: none"> <li>• <b>Balochistan Development Authority (BDA).</b></li> <li>1. Examination of Appropriation Accounts for <b>F.Y 2016-17.</b></li> <li>2. Examination of Audit Paras # 16.2.1 to 16.2.6 <b>AR-2018-19.</b></li> <li>3. Compliance of <b>AR-2016-2017(08)</b> 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 11<sup>th</sup> May, 2018.</li> <li>4. Compliance of <b>AR-2005-06(05)</b> Nos of Audit paras #3.1 to 3.5 discussed in meeting held on 18<sup>th</sup> April, 2016.</li> <li>5. Compliance of <b>AR-2007-08(29)</b> Nos of Audit paras #1.9 to 1.28, 1.30 to 1.38. discussed in meeting held on 18<sup>th</sup> April, 2016.</li> </ul>
3.	<b>Wednesday 25<sup>th</sup> August, 2021.</b>	<b>11:00 AM</b>	<ul style="list-style-type: none"> <li>• <b>Lasbella Industries Estate Development Authority (LIEDA)</b></li> <li>1. Examination of Audit Paras # 16.7.1 to 16.7.5 <b>AR-2018-19.</b></li> <li>2. Compliance of Special Audit Report Series (05) Printed in April,2000 (48) Nos of Audit Paras:               <ul style="list-style-type: none"> <li>• <b>Misappropriation, Theft, Fraud.</b> (1.1, to 1.6, 1.9,1.10,1.12, 1.16)</li> <li>• <b>Overpayments</b> (2.1 to 2.5)</li> <li>• <b>Losses</b> (3.2, 3.3, 3.5, 3.7, 3.8)</li> <li>• <b>Unauthorized Expenditure</b> (4.2, 4.3 ,4.6 ,4.8, 4.11, 4.12 ,4.13, 4.16, 4.18 ,4.19 ,4.20, 4.21)</li> <li>• <b>Irregular Expenditure</b> (5.1,5.2,5.3,5.6,5.7,5.8,5.9)</li> <li>• <b>Non- Production of Records</b> (6.1)</li> <li>• <b>Violation of Rules</b> (7.3, 7.4, 7.5, 7.6)</li> <li>• <b>Others</b> (8.3, 8.6, 8.7, 8.8)</li> </ul>               discussed in meeting held on 09<sup>th</sup> March, 2016.             </li> </ul>
4.	<b>Thursday 26<sup>th</sup> August, 2021.</b>	<b>11:00 AM</b>	<ul style="list-style-type: none"> <li>• <b>Labour and Manpower Department.</b></li> <li>1. Examination of Appropriation Accounts for <b>F.Y 2016-17.</b></li> <li>2. Examination of Audit Paras # 15.2.1 to 15.2.5 <b>AR-2018-19.</b></li> <li>3. Compliance of <b>AR-2005-06(03)</b> Nos of Audit paras #10.1 to 10.3 discussed in meeting held on 20<sup>th</sup> April, 2016.</li> </ul>

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

3. **Thirty-five (35) hard copies and soft copy** of Departments' reply/working papers **properly binded and duly signed by the PAOs** shall be forwarded/provided to this Secretariat **not later than August 13<sup>th</sup>, 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<sup>ble</sup> Members and all concerned officers are requested to kindly make it convenient to attend the meetings on due date, time and venue.

7. **Attached SOPs for covid-19 are for strict compliance, please.**

**(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. Abdul Khaliq Hazara, 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 Mohammad 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, Finance Department with request to attend all meetings as a Financial Advisor.
3. The Secretary, Government of Balochistan, Law & Parliamentary Affairs Department with request to attend all meetings as a Legal Expert Advisor.
4. The Accountant General, Balochistan with request to attend all meetings as a Financial Advisor.
5. The Director General, Audit Balochistan, Quetta
6. The Project Director, Balochistan Education Foundation (BEF) (Ref: agenda item # (01/a).
7. The Chairman, Gwadar Development Authority (GDA) (Ref: agenda item # (01/b).
8. The Managing Director, Gwadar Industrial Estate Development Authority (Ref: agenda item # (01/c).
9. The Chairman, Balochistan Development Authority (BDA) (Ref: agenda item # 02).
10. The Managing Director, Lasbella Industrial Estate Development Authority (Ref: agenda item # 03).
11. The Secretary, Government of Balochistan, Labour and Manpower Department (Ref: agenda item # 04).

**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 In-charge, General Branch, Balochistan Provincial Assembly.
8. The Security Officer, Balochistan Provincial Assembly.
9. The Chief Accounts Officer, (PAC) Balochistan Provincial Assembly.
10. The Chief Photographer, Balochistan Provincial Assembly.
11. The Media Reporter, Balochistan Provincial Assembly.
12. The SDO Maintenance (C&W), Balochistan Provincial Assembly.
13. PS to Deputy Speaker, Balochistan Provincial Assembly.
14. PS to Secretary, Balochistan Provincial Assembly.
15. The DSP Security, Balochistan Provincial Assembly.
16. The Superintendent, General Branch, Balochistan Provincial Assembly.
17. The Sound Operator, Balochistan Provincial Assembly.
18. PA to the Chairman, PAC.
19. Notice Boards, Balochistan Provincial Assembly.