



Government of Pakistan
Ministry of Kashmir Affairs and
Gilgit-Baltistan
Islamabad

Khaplu Fort



Danna Pothi Meer Khan



Year Book 2020-21



Ali Amin Khan Gandapur
Federal Minister for Kashmir Affairs and Gilgit-Baltistan

MESSAGE FROM THE FEDERAL MINISTER FOR KASHMIR AFFAIRS AND GILGIT BALTISTAN

The prime responsibility of Ministry of Kashmir Affairs and Gilgit-Baltistan is to facilitate and act as a bridge between Governments of AJ&K and GB. It is a unique responsibility and special challenge in order to ensure good governance and sustainable development in AJ&K and GB.

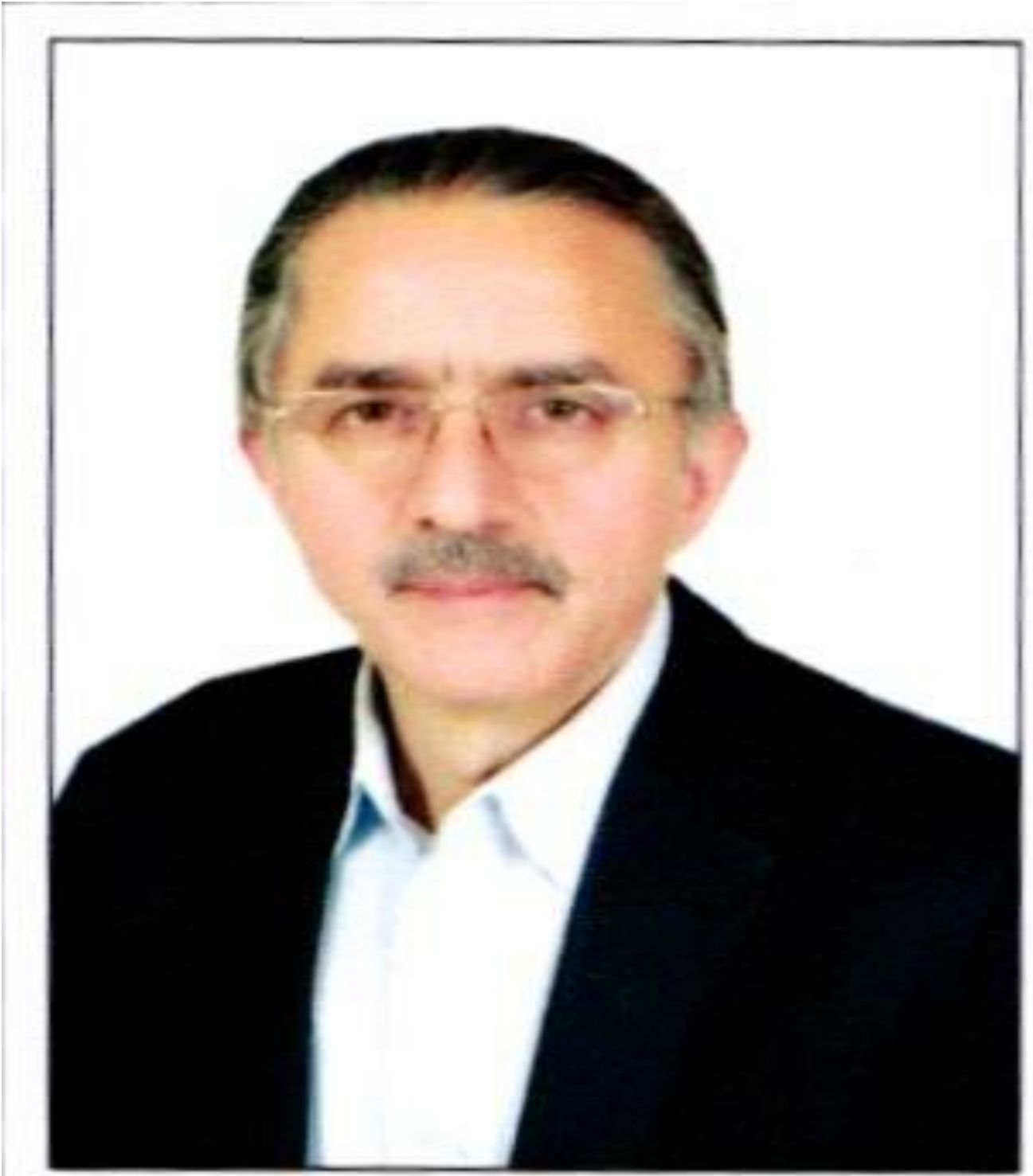
It is my pleasure to share the Year Book 2020-21 which has been prepared in pursuance of sub-rule (2) of Rule 25 of the Rules of Business, 1973 with the objective to provide comprehensive review of activities during the preceding year. This Year Book is an end result to depict a comprehensive picture of the achievements and futuristic strategies of the Ministry carried out during the year 2020-21.

This Year Book also highlights different ongoing development activities in AJ&K and GB as initiated by the Planning and Development Wing of the Ministry. This Wing has the responsibility of monitoring and supervision of the PSDP Projects in these areas.

I hope that this Year Book would prove to be informative and helpful to the readers and would be a useful source of information for all stakeholders and researchers.

I record my gratitude for all officers and officials who worked hard to compile the Year Book 2020-2021.

*Ali Amin Khan Gandapur
Federal Minister*



Sher Alam Mahsud

Secretary

FOREWORD

I am happy to share this Year Book 2020-2021 related to the activities, performance, and achievements of the Ministry of Kashmir Affairs (AJ&K) and Gilgit-Baltistan (GB), Government of Pakistan. This Book has been prepared in pursuance of the work undertaken by the Ministry under Rule 25(2) of the Rules of Business, 1973, Government of Pakistan.

The Vision of the Ministry is as follows:-

“To assist and help the Governments of Azad Jammu and Kashmir and Gilgit-Baltistan Administration in developing institutions to ensure self-governance, sustainable economic development and a political system which should be able to respond to the needs of the people”.

Based on the aforesaid Vision, the Ministry kept its main focus on prosperity, welfare and better governance in AJ&K and GB. To translate this Vision into reality on the ground, and to demonstrate abiding commitment to sustainable economic development in AJ&K and GB, a substantial number of development (PSDP) projects are being implemented. This Year Book provides details on such projects. I am happy to report that most of our targets were achieved, thanks to the efforts of the officers and officials who worked on these public service projects.

This Year Book itself is part of our effort to remain transparent about all the work undertaken by the Ministry. I hope that this Book will serve as a vital reference book for the scholars, researchers and general public.

I would like to take this opportunity to thank and acknowledge the efforts of all the officers and officials of this Ministry who worked on ensuring that the Year Book 2020-2021 is completed on time.

The Ministry would highly welcome suggestions / comments, if any, to improve the quality of the Year Book in future.

Sher Alam Mahsud
Secretary

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ABBREVIATIONS

ADP	Annual Development Program
AJ&K	Azad Jammu and Kashmir
AJ&KC	Azad Jammu and Kashmir Council
AKDWP	Azad Kashmir Development Working Party
AKMIDC	Azad Kashmir Mineral and Industrial Development Corporation
BHU	Basic Health Unit.
CDWP	Central Development Working Party
ECNEC	Executive Committee of the National Economic Council
E.GOV.	Electronic Government
GBPWD	Gilgit-Baltistan Public Works Department
HEC	Higher Education Commission
IDA	International Development Agency
IT	Information Technology
J&K SP	Jammu and Kashmir State Property
J&KRRO	Jammu and Kashmir Refugees Rehabilitation Organization
KANA	Kashmir Affairs and Northern Areas
KA&GB	Kashmir Affairs and Gilgit-Baltistan
LoC	Line of Control
LG & RDD	Local Government & Rural Development Department
MTDF	Mid Term Development Framework
MGBLA	Member Gilgit-Baltistan Legislative Assembly.
MLA	Member of Legislative Assembly
MW	Mega Watt.
NA	Northern Areas
NATCO	Northern Areas Transport Corporation
PHC	Poonch House Complex
P&M	Planning and Monitoring
PMDU	Prime Minister's Delivery Unit
PP&H	Physical Planning and Housing
PSDP	Public Sector Development Program
SAFRON	States and Frontier Regions
TDAP	Trade Development Authority of Pakistan
TDCP	Tourism Development Corporation of Pakistan
WAPDA	Water and Power Development Authority

Chapter-1

1 Ministry of Kashmir Affairs & Gilgit-Baltistan

1.1 Introduction

Ministry of Kashmir Affairs & Gilgit-Baltistan was established in March 1949, initially to deal with the matters related to the affairs of Azad Jammu & Kashmir. In 1996, the Ministries of Kashmir Affairs & Northern Areas and States & Frontier Regions were merged. However, in June 2004 they were again bifurcated into two Ministries i.e. Ministry of Kashmir Affairs and Northern Areas and Ministry of States and Frontier Regions. At present, the Ministry of Kashmir Affairs and Northern Areas has been renamed as Ministry of Kashmir Affairs and Gilgit-Baltistan.

The Federal Government decided to further strengthen its past initiatives of 1975 and 1994 in order to consolidate the democratic process and to ensure autonomy in Gilgit-Baltistan (GB). In order to provide maximum autonomy to Gilgit-Baltistan, a High Powered Committee was constituted to evolve a system of governance under which maximum devolution of powers could be made. The Gilgit-Baltistan (Empowerment and Self-Governance) Order, 2009, based on the above policy parameters, was thus promulgated after consultation with all stake-holders which is a major improvement over the past such efforts.

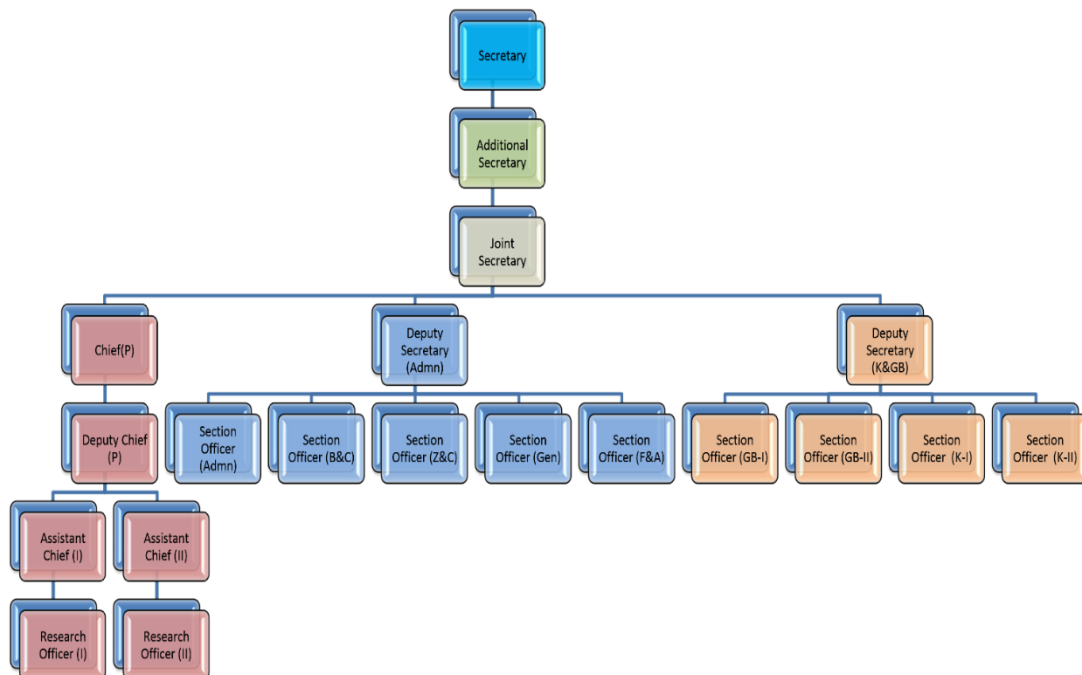
The Federal Government is also evolving such comprehensive policies which are focused on quality and objective education to provide equal opportunities of education to the people without discrimination in the territory. Protection of human rights, implementation of internal autonomy, and functioning of an independent judiciary for Gilgit-Baltistan and Azad

Jammu & Kashmir has provided strong institutional foundation for democratic and just societies.

The Federal Minister, by virtue of his appointment, is also the Minister Incharge of Azad Jammu & Kashmir Council and Gilgit-Baltistan Council. Similarly the Secretary, Ministry of Kashmir Affairs & Gilgit-Baltistan is also Secretary Incharge of the Azad Jammu & Kashmir Council Secretariat & Gilgit-Baltistan Council Secretariat.

The Secretary is the Administrative head and Principal Accounting Officer of the Ministry and is assisted by an Additional Secretary, a Joint Secretary, two Deputy Secretaries, nine Section Officers, a Planning Chief and two Assistant Chiefs, Planning & Monitoring Cell and other officers.

1.2 Organogram



1.3 Sanctioned Strength

S#	BS	Designation	Permanent	Temp	Total	Vacant
BS-16 and above						
1.	22	Secretary	1	-	1	-
2.	21	Additional Secretary	1	-	1	-
3.	20	Joint Secretary	1	-	1	-
4.	20	Chief Planning	-	1	1	-
5.	19	Deputy Secretary	2	-	2	-
6.	19	Deputy Chief	1	-	1	-
7.	18	Assistant Chief	1	1	2	-
8.	18	Private Secretary	3	-	3	-
9.	17	Research Officer	2	-	2	-
10.	17	Section Officers	9	-	9	4
11.	16/17	Superintendent	2	-	2	-
12.	16	Assistant Accounts Officer	1	-	1	-
13.	16	APS	8	1	9	-
Sub Total			32	3	35	4
BS-15 and below						
14	15	Assistant	15	-	15	-
15.	14	Stenotypists	14	1	15	5
16.	11	UDC	5	-	5	-
17.	9	LDC	9	-	9	-
18.	4	Staff Car Driver	6	-	6	-
19.	4	DMO	1	-	1	-
20.	4	DR	1	-	1	-
21.	1 & 2	Qasid/Daftry	4	-	4	-
22.	1& 2	Naib Qasid	15	2	17	-
23.	2	Farash	1	-	1	-
24.	2	Orderly	1	-	1	-
Sub Total			72	3	75	5
Grand Total			104	6	110	9

1.4 Functions of the M/o KA&GB as per Rules of Business,1973

- Policy, Planning and Development for Gilgit-Baltistan
- Co-ordination with the Government of Gilgit-Baltistan and Gilgit-Baltistan Council
- Co-ordination with the Azad Government of the State of Jammu and Kashmir and the AJ&K Council
- Matters relating to the Settlement of Kashmir dispute, other than those falling within the purview of the Foreign Affairs Division
- Administration of Jammu and Kashmir State Property in Pakistan
- Processing of development schemes reflected in the PSDP of M/o Kashmir Affairs and Gilgit-Baltistan at the level of CDWP and ECNEC
- Co-ordination between the Federal Government Organizations and the Government of Gilgit-Baltistan and the Gilgit-Baltistan Council
- Mainstreaming population factor in development planning process in Azad Jammu and Kashmir and Gilgit-Baltistan
- Management and distribution of Zakat and Ushr in Azad Jammu and Kashmir and Gilgit-Baltistan and the related and ancillary matters including distribution set up and monitoring and auditing thereof
- Performance agreements of the Ministry.

Rupees In Million

Ministry of Kashmir Affairs & Gilgit-Baltistan	2020-2021
M/o KA&GB	382.000
Sub Total:	382.000
Other Expenditure of KA&GB	2020-2021
Directorate of Health Services (AK), Rawalpindi	15.577
Directorate of Health Services (GB), Rawalpindi.	8.673
J&K Refugees Hospital (TB Wing) Attock.	4.338
J&K Refugees Rehabilitation Organization, Islamabad	4.745
Sub Total	33.333
Gilgit-Baltistan Council, Secretariat Islamabad	2020-2021
Gilgit-Baltistan Council	620.000
Sub Total	620.000
Grand Total	1,035.470

1.5 Prime Minister's Delivery Unit (PMDU)

(A) Pakistan Citizen's Portal

(i) Resolved Complaints

#	Month	Year	Office	Total Complaints	In-progress	Resolved
1	July	2020	M/o KAGB	1	0	1
2	August	2020	M/o KAGB	1	0	1
3	November	2020	M/o KAGB	3	0	3
4	December	2020	M/o KAGB	1	0	1
5	February	2021	M/o KAGB	1	0	1
6	March	2021	M/o KAGB	2	0	2
7	April	2021	M/o KAGB	6	0	6
8	June	2021	M/o KAGB	2	0	2
9	September	2020	M/o KAGB	2	0	2
10	September	2020	J&K State Property	1	0	1
11	April	2021	J&K State Property	3	0	3
12	August	2020	GB Council	2	0	2
13	September	2020	GB Council	1	0	1
14	October	2020	GB Council	1	0	1
15	January	2021	GB Council	2	0	2
16	June	2021	GB Council	1	0	1
16	May	2021	GB Council	1	0	1
17	May	2021	AJK Council	1	0	1
Total:				32	0	32

(ii) Dropped Complaints

Nature of complaints	No. of dropped complaints
Court matter	1
Duplicate	1
Sensitive matters	5
Political matter	3
Requested by citizen	3
Service matter	1
Total:	14

(B) Task Management System

From July, 2020 to June, 2021, the Ministry of Kashmir Affairs and Gilgit-Baltistan was assigned 19 Tasks to be completed within timeline. These Tasks were completed within timeline of each assigned Task.

List of Sub-Ordinate Offices

- i. Office of the Administrator Jammu & Kashmir State Property
Lahore
- ii. Jammu & Kashmir Refugees Rehabilitation Organization
(J&KRRO)
- iii. Directorate of Health Services for Azad Kashmir
- iv. Directorate of Health Services for Gilgit-Baltistan

Performance Agreement (2020-2021)

A Performance Agreement for the Financial Year 2020-2021 was signed between the Prime Minister of Pakistan and the Federal Minister for Kashmir Affairs and Gilgit-Baltistan. Most of the targets were successfully achieved.

E-Filing

Date	Activity completed
Nov-Dec 2020-21	62 node Network infrastructure was deployed and Layer-1 process was including flute test of the network was completed
Jan 2021	Procurement of 20 scanner set was completed.
Feb 2021	Procurement and deployment of Layer 2 switch, layer 3 switch and firewall
April 2021	<ul style="list-style-type: none">• Procurement of 40 computer set, window 10 (original) installed, 5 laptop(windows 10 installed) with Microsoft Office 2019 original• Training of staff for operation of E-office Application.• Establishment of E-desk at Ministry for inter-ministerial communication
May 2021	E-office completely became operational.
June 2021	File scanning started in every section

1.6 Black Day (27th October)

Pakistani people and Kashmiris on both sides of the Line of Control and across the globe observe October 27 as Black Day. It is the darkest day in the history of Kashmir as on this day in 1947 India had forcibly occupied Jammu and Kashmir by landing its army in Srinagar against the will of the Kashmiri people and still this illegal occupation continues. Miseries of Kashmiris in Occupied Jammu and Kashmir are increasing in every coming day.

M/o KA&GB highlighted the Cause of Kashmiri people throughout the year. The atrocities of Indian forces and struggle of Kashmiris for self-determination was highlighted by this Ministry through electronic and print media, seminars, processions, making of hand-chains and city branding throughout the country.

On 26th October, 2020, the M/o KA&GB in collaboration with AJ&K Council Secretariat organized a Virtual International Declamation Contest on Kashmir. 18 participants from 16 countries took part in this contest. First Position Holder was awarded \$1500, Second Position Holder was awarded \$1000 and there were two Third Position Holders who were awarded \$500 each. In addition \$100 were given to each participant.

On 27th October, 2020, the M/o KA&GB observed Black Day. On this day processions, rallies, human chains leading by prominent personalities were organized. In educational institutions, speech competitions and other activities related to Black Day were organized throughout the country including GB and AJ&K. There was city branding in twin cities. Banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads, overhead bridges highlighting the messages relating to the Black Day. In collaboration with Ministry of Foreign Affairs, Ministry of Information and Broadcasting (PID) Messages of President of Pakistan, Prime Minister of Pakistan, Foreign Minister and Minister for Kashmir Affairs and Gilgit-Baltistan were published in the leading newspapers. Cellular Companies sent the Text Messages relating the Black Day.

Indian Military Siege

On 5th August, 2019, the Indian Government put the peace of the entire world in perils by abrogating Article 370 of the Indian Constitution that granted special status to Jammu and Kashmir. After repealing the Article 370 the Indian Government put the illegally occupied territory under strict military siege confining millions of Kashmiris to their homes and arresting thousands. Continued curfew, restrictions and communications blackout led to humanitarian crisis in Occupied Jammu and Kashmir.

On completion of one year of Military Siege of Indian Occupied Jammu & Kashmir and to highlight the Indian unilateral illegal actions against Kashmiri people in Indian Illegally Occupied Jammu & Kashmir, on 5th August, 2020 was observed as Youm-e-Istehsal. There was city branding in twin cities. Banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads, overhead bridges highlighting the messages relating to Youm-e-Istehsal.

“Run For Kashmir” Tele Marathon App all over the world for Kashmir Cause

In the aftermath of unilateral decision of Indian Government regarding change status of Indian Illegally Occupied Jammu and Kashmir, the Government of Pakistan decided to observe 14th August, 2020 as Marathon launch App #RUNFORKASHMIR throughout the country and all over the world to express support and solidarity with the Kashmiri people in their unprecedented peaceful struggle for their right to self-determination and condemn the Indian atrocities. On 14th August, 2020, a Marathon race was conducted in Sports Complex Islamabad leading by the Federal Minister for Kashmir Affairs and Gilgit-Baltistan.

On the occasion of International Human Rights Day, 5th January, 2021 was observed as “Right of Self-Determination Day for Kashmiri People. For this purpose, banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads, overhead bridges highlighting the human rights violations in Occupied Jammu and Kashmir.

1.7 Kashmir Solidarity Day (5th February)

The people of Occupied Jammu and Kashmir intensified their struggle for securing inalienable right to self-determination in 1989. The mass movement gave sleepless nights to the Indian rulers who came with a heavy hand to crush the popular movement. On 20th January, 1990 the Indian forces massacred over 50 people and injured hundreds others by opening indiscriminate fire on the protesters. The carnage caused resentment in Pakistan and ensuing 5th February was declared as a Kashmir Solidarity Day across the country. Since then, every year, the day is being observed to express unity with the Kashmiri in Occupied Jammu and Kashmir.

On 4th February, 2021, a Seminar in the President Secretariat was organized in collaboration with Ministry of KA&GB regarding Kashmir Solidarity Day. The President of Pakistan was pleased to chair the Seminar.

5th February, 2021 was observed as Kashmir Solidarity Day to express solidarity of people of Pakistan with their Kashmiri brothers and sisters. Ministry of Kashmir Affairs & Gilgit-Baltistan, coordinated with Ministry of Foreign Affairs, Ministry of Information and Broadcasting, AJ&K Government and other concerned quarters to observe the Kashmir Solidarity Day. One Minute Silence was observed at 1000 hours across the country. Banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads, overhead bridges highlighting the messages relating to the Kashmir Solidarity Day. In collaboration with Ministry of Foreign Affairs, Ministry of Information and Broadcasting (PID) Messages of President of Pakistan, Prime Minister of Pakistan, Foreign Minister and Minister for Kashmir Affairs and Gilgit-Baltistan were published in the leading newspapers. Cellular Companies sent the Text Messages relating the Kashmir Solidarity Day. On 5th February, 2020, Women Parliamentarians visited Muzaffarabad. Ration Packages were distributed amongst the refugee's families in AJ&K.

On 5th February, 2021, a Solidarity Walk was arranged from Convention Hall to D-Chowk Islamabad. President of Pakistan led the Solidarity Walk.

On 11th February, 2021 Photo/Cultural Exhibition was organized in Ministry of Foreign Affairs in collaboration with Ministry of Kashmir Affairs and Gilgit-Baltistan regarding solidarity with the Kashmiri people. For this

purpose, banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads and overhead bridges.

On 21st May, 2021 Youm-e-Shuda-e-Kashmir (Martyr's Day) was observed to pay tribute and homage to Shuda of Kashmir. For this purpose, banners, steamers, panaflexes, bill boards, flags of Pakistan and Kashmir were displayed on important roads and overhead bridges.

Admission of AJ&K Students in Medical /Professional Institutes of Pakistan

- Assisted and coordinated the admission of about hundred students of AJK in different Medical Colleges- Universities of Pakistan on AJK reserved seats.
- Processed and issued Annex-C Certificate to AJ&K candidates appearing in CSS and other government jobs.

Pakistan Day Parade (23rd March)

Ministry of Kashmir Affairs & Gilgit-Baltistan coordinated with AJ&K Government and other concerned quarters in preparation of AJ&K Float for 23rd March, 2021, Pakistan Day Parade whenever it was assembled.

Preparation of Float of Gilgit-Baltistan for 23rd March, 2020 Parade.

On the occasion of celebrations for the Pak Day Parade (23rd March, 2021), a special float presenting the natural and cultural beauty of Gilgit-Baltistan was prepared in collaboration with GB Government.

Law & Order situation in GB & AJK.

Maintenance of Law & Order situation in GB & AJK is one of the serious concerns of this Ministry. To this effect, a Control Room was established to monitor Law & Order situation of Azad Kashmir & GB on 9th & 10th Moharram.

Facilitation of Administration of UOB/KIU

The establishment of the first Search Committee of University of Baltistan, Skardu was facilitated by this Ministry. This Ministry effectively oversaw the administrative matters of the University and facilitated the establishment of Representative Committee for the completion of the quorum of the first senate.

Further this Ministry facilitated the finalization of the first Statutes of University of Baltistan Skardu for the smooth functioning of the University.

This Ministry also facilitated the completion of Quorum of the Karakoram International University (KIU) senate by processing the cases of filling of the vacant seats.

Development of Strategy to promote Culture and Tourism of Kashmir & GB

In compliance with the task assigned in the performance agreement, this Ministry coordinated with Ministry of Commerce & TDAP for finalization of strategy to promote culture & tourism of Kashmir & GB, which was shared with the stakeholders for effective action.

Development of Strategy to provide vocational Education to people of GB

This Ministry took all the necessary steps to facilitate GB Government for the development of strategy to provide vocational education in GB.

Coordination with FPSC in appointments with regard to GB

For the smooth functioning of GB departments and institutions, this Ministry took active part in providing human resources to GB. For this purpose this Ministry Coordinated with FPSC which fills the vacancies in GB Departments.

Sub-Ordinate Offices.

Office of the Administrator J&K State Property Lahore.

- The department adopted strict austerity measures and spent an amount of Rs.156.348 million against budget of Rs.196.275 million resulting in saving of Rs.39.927 million during the financial year 2020-

21 under heads of Accounts (1) Purchase of Transport (2) Repair and Maintenance and Equipment.

- Enhancement of rent of Urban Properties situated at Lahore/Rawalpindi and enhanced lagan of agricultural land situated at Sultganpura/ Rehmanpura, Teshil Shalamar, Lahore from Rs.120 to Rs.2000/-per/acre. Resultantly, annual rental recovery enhanced from Rs.131.147 million to Rs.156 million.
- Cleanup operations against the illegal occupants were carried out and retrieved 156-kanal agricultural land from the illegal occupants.
- Investment of Funds of J&K State Property in prudent manner.

Jammu and Kashmir Refugees Rehabilitation Organization (J&KRRO)

The J&K Refugees Rehabilitation Organization is an Executive Department of Ministry of Kashmir Affairs and Gilgit-Baltistan, which was established in 1949 to ensure rehabilitation of Kashmiris who had migrated to Pakistan during the 1947-48. These refugees were rehabilitated in Sialkot, Gujranwala, Gujrat, Jhelum, Rawalpindi and Attock Districts on the land of Federal Government. Important functions of the organization are:-

- a) Administration of residential plots and quarters of J&K Refugee's colonies situated in Kashmir Colonies at Rathian, District Jhelum and Theri Sansi & Dhingranwali, District Gujranwala.
- b) Maintenance of record of J&K Refugees settled in Punjab.
- c) Pursuance of litigation cases in the Courts.

1.8 Planning & Monitoring Wing (P&M Wing)

Planning & Monitoring Wing (P&M Wing) is responsible for formulation of Annual & Midterm Development plans, scrutiny and appraisal of PC-Is of Developmental Projects of Governments of AJK & GB. It also provides technical support in the preparation of schemes of Annual Development

Programme (ADP) of Governments of AJK & GB. In addition, this wing is responsible to monitor and evaluate all developmental projects included in the Federal Public Sector Development Programme (PSDP) of Ministry of Kashmir Affairs & Gilgit-Baltistan. It processes and sanctions release requests of these PSDP projects to ensure timely completion of the planned projects activities.

After due scrutiny and appraisal, PC-I's are forwarded to the Ministry of Planning, Development & Special Initiatives for consideration/approval of CDWP/ECNEC. PC-Is of Departments of GB and AJ&K are scrutinized and rationalized before forwarding to CDWP/ECNEC for approval. Active participation in the meetings of Pre-CDWP, CDWP and ECNEC are ensured. P&M Wing is also responsible for finalizing the Indicative Budget Ceilings provided by Finance Division in respect of AJK & GB projects. Participation is also ensured in the meetings of Annual Plan Coordination Committee (APCC) finalization of ceilings for PSDP projects. Concept proposals related to Health Sector, Infrastructure Sector, Hydel Sector, Livelihood Support and Community Development are also forwarded to the Ministry of Planning, Development & Special Initiatives for approval of the afore mentioned Concept Clearance Committee.

In recent years, allocations of PSDP have expanded in the volume and magnitude of planning and development work in AJK & GB has been increased manifold. Besides, in the last few years the development of GB and AJK has taken a very positive trend due to inflow of foreign aid from the World Bank, IFAD, KFW (Germany), World Food Programme (WFP), Asian Development Bank (ADB), China Exim Bank, Exim Bank of Turkey, AFD, IDB and JICA.

Project Steering Committee Meeting are convened regularly under the Chairmanship of Secretary, KA&GB Division to streamline the project activities and give technical assistance where ever necessary within due course of time.

THE DEVELOPMENTAL PORTFOLIO OF MINISTRY OF KA&GB BEING OVERSEEN, IMPLEMENTED AND COORDINATED BY P&M WING (PSDP & BLOCK ALLOCATIONS OF GOVT. OF AJK & GOVT. OF GB)

AZAD JAMMU & KASHMIR

(Rs in millions)

S#	Name of the Scheme	Capital Cost	Allocation 2020-21
1.	AJK Block Allocation		24500.000
2.	48 MW Jagran Hydro Power Project AJK	11767.410	500.000
3	AJK Legislative Assembly Complex	2854.122	100.000
4	Athmuqam – Keran Bypass Road	765.653	160.602
5	Construction of Rathoua Haryam Bridge across reservoir Channel on Mirpur Islamgarh Road	6480.159	500.000
6	Mohtarma Benazir Bhutto Shaheed Medical College, Mirpur	2760.159	350.000
7	Mir Waiz Muhammad Farooq Shaheed Medical College, Muzaffarabad	2702.410	350.000
8	Nauseri – Laswa Bypass Road	1200.000	100.000
9.	Water Supply and Sewerage Scheme Mirpur City and Hamlets	6989.970	300.000
<u>New Schemes</u>			
10.	Rehabilitation of Affected Population Residing LOC (Phase-I)	3614.980	564.000
Total:		39134.863	27424.602

Gilgit-Baltistan

(Rs in millions)

S#	Name of the Scheme	Capital Cost	Allocation 2020-21
1.	Gilgit Baltistan Block Allocation		15000.000
2.	20 MW Hydro Power Project, Hanzil	6273.569	2529.000
3.	26 MW HPP Shagahrthang , Skardu	4846.726	1200.000
4.	34.5 MW Harpo Hydro Power Project, Skardu	9522.800	792.000
5.	04 MW HPP Thack Chilas	1320.117	1226.215
6.	Construction of 16 MW Hydel Power Project Naltar-III	2900.00	750.000
7.	Establishment of 50 Bedded Cardiac Hospital Phase-I Gilgit.	1513.304	907.714
8.	Establishment of Polytechnic Institute for Boys, Skardu	601.996	395.071
9.	Up-gradation of Road from RCC Bridge Konodas to Naltar Airforce Base via Nomal	2626.872	1000.000

(Rs in millions)

New Schemes			
S#	Name of the Scheme	Capital Cost	Allocation 2020-21
10.	Establishment of Regional Grid for Gilgit-Baltistan Phase-I	4959.187	400.000
11.	Establishment of 250 Bedded Hospital at Skardu	2999.500	600.000
12.	Sewerage and Sanitation System for Gilgit City Phase-I	3363.975	200.000
Total GB:		40928.046	25000.000
G.Total of KA&GB :		80062.909	52424.602

Processing of Cash/Work Plans and Monthly Progress Reports through PMES

The projects of Ministry of Kashmir Affairs & Gilgit-Baltistan are processed online by the Ministry of Planning, Development & Reform through Project Monitoring and Evaluation System (PMES). All the Cash/Works Plans are initiated through this web based software to accelerate their approvals. Monthly progress reports are also initiated through this software. The aim of this system is to provide online connectivity to all projects with the concerned Divisions as well as Planning Commission. In this regard, capacity of 30 PD's/Project Officers to use PMES system has been developed through comprehensive training session arranged by Planning & Monitoring Wing (P&M Wing), in AJK and GB. Planning & Monitoring Wing is the focal wing for coordination of activities regarding PMES.

Projects Monitoring

A distinct function of Planning & Monitoring Wing is the physical and desk monitoring of projects being included in the Federal PSDP of KA&GB Division. Project monitoring is carried out to effectively measure the progress of a project, in comparison to its approved cost, scope, time schedule and objectives.

CHAPTER-3

2 AZAD JAMMU AND KASHMIR COUNCIL SECRETARIAT

Azad Jammu and Kashmir Council was established under Article 21 of the Azad Jammu and Kashmir Interim Constitution, 1974 with the following composition, -

- a. the Prime Minister of Pakistan as Chairman;
- b. the President of AJK as its Vice Chairman;
- c. five Members to be nominated by the Prime Minister of Pakistan from time to time from amongst Federal Minister and members of Parliament;
- d. the Prime Minister of Azad Jammu and Kashmir or a person nominated by him; and
- e. six members to be elected by the Assembly from amongst State Subjects in accordance with the system of proportional representation by means of the single transferable vote.

In accordance with the provisions of sub-Article (8) of Article 21 of the Azad Jammu and Kashmir Interim Constitution, 1974, the Council shall have an advisory role in respect of matters and subjects, referred to in sub-Article (3) of Article 31 and in respect of the responsibilities of Government of Pakistan under the UNCIP Resolutions. The list of matters and subjects assigned to AJ&K Council in its advisory jurisdiction are at **Annex-I**.

The Council advises appointment of Chief Justices and Judges of Supreme Court and High Court of AJ&K under Article 42 and 43 of the Azad Jammu and Kashmir Interim Constitution, 1974. Besides, the Council Secretariat processes the case for soliciting advice of the Chairman, AJ&K Council / Prime Minister of Islamic Republic of Pakistan for appointment of Chief Election Commissioner, AJ&K under Article 50 of the Azad Jammu and Kashmir Interim Constitution, 1974.

During the financial year 2020-21, lady parliamentarians visited the refugee camps on 05-08-2020. Secretary M/o KA&GB personally saw them off from Islamabad and PM AJ&K received them at Muzaffarabad where Gift packs were also distributed among refugees of the camps. A tele-marathon race was arranged on 14-08-2020 namely “Run For Kashmir” wherein national / international participants from different walks of life including Ministers, MNAs etc. AJ&K Council coordinated with different Ministries / Department e.g. MOFA, MOKA&GB, ISSI, CDA etc for arrangement of “International Declamation Contest: “Humanity at Stake in Indian illegally Occupied Kashmir” on 26-10-2020 wherein students from 15 countries participated. Black Day was observed on 27-10-2020 and a rally was arranged at PM Office to D-Chowk where President of Pakistan Arif Alvi addressed the participants on Black Day.

On 19-01-2021, a Roundtable Discussion was participated by AJ&K Council regarding “Illegal Transfer of Population in Indian Occupied Kashmir. AJ&K Council Secretariat participated in the Seminar at President House on 04-02-2021 to express solidarity with the Kashmiri Brethren. “Kashmir Solidarity Day” was observed on 05-02-2021 and one minute silence was observed. Monitoring of City Branding in Islamabad / Rawalpindi was managed on 05-02-2021. A walk was arranged from Radio Pakistan to D-Chowk on 05-02-2021 to express solidarity with the Kashmiri Brethren of Indian Occupied Kashmir. AJ&K Council participated in a drama at PNCA, Islamabad to highlight Indian Atrocities in Indian illegally occupied Kashmir on 05-02-2021.

More so, the Council Secretariat assisted the High Power Committee to examine the validity and implication of 13th Amendment and resolution of

those certain issues in order to implement the decision of the Federal Cabinet in letter and spirit.

Annex-I

[THIRD SCHEDULE [See Article 31 (3) and (4)] 'Part-A'

- The responsibilities of the Government of Pakistan under the UNCIP Resolutions.
- Defense and security of Azad Jammu and Kashmir.
- The current coin or the issue of bills, notes or other paper currency.
- The External affairs of Azad Jammu and Kashmir including foreign trade and foreign aid.
- Post and Telegraphs, including Telephones, Wireless, Broadcasting and other like forms of communications; post office saving Bank.
- Nuclear energy, including,-
 - mineral resources necessary for the generation of nuclear energy;
 - the production of nuclear fuels and the generation and use of nuclear energy; and
 - ionizing radiations.
- Aircraft and air navigation; the provision of aerodromes; regulation and organization of air traffic and of aerodromes.
- Beacons and other provisions for safety of aircraft.
- Carriage of passengers and goods by air.
- Copyright, inventions, designs, trademarks and merchandise marks.
- Opium so far as regards sale for export.
- State Bank of Pakistan; banking, that is to say, the conduct of banking business by corporations other than corporations owned or controlled by Azad Jammu and Kashmir and carrying on business only within the Azad Jammu and Kashmir.
- The law of insurance, except as respects insurance undertaken by Azad Jammu and Kashmir and the regulation of the conduct of insurance business, except as respects business undertaken by Azad Jammu and Kashmir.
- Stock exchanges and future markets with objects and business not confined to Azad Jammu and Kashmir.
- Corporations, that is to say, the incorporation, regulation and winding-up of trading corporations, including banking, insurance and financial corporations, but not including corporations owned or controlled by

Azad Jammu and Kashmir or cooperative societies, and of corporations, whether trading or not, with objects not confined to Azad Jammu and Kashmir, but not including universities.

- Planning for economic coordination including planning and coordination of scientific and technological research.
- Highways, continuing beyond the territory of Azad Jammu and Kashmir and also roads declared by the Government of Pakistan to be of strategic importance.
- External affairs; the implementing of treaties and agreements, including educational and cultural pacts and agreements, with other countries; extradition, including the surrender of criminals and accused persons to Governments outside Pakistan.
- Foreign exchange; cheques, bills of exchange, promissory notes and other like instruments.
- Administrative Courts and Tribunals for subjects under this Part.
- Libraries, museums, and similar institutions controlled or financed by the Government of Pakistan.
- Government of Pakistan agencies and institutes for the following purposes, that is to say, for research, for professional or technical training, or for the promotion of special studies.
- Education as respects Azad Jammu and Kashmir students in foreign countries and foreign students in Azad Jammu and Kashmir.
- Import and export across customs frontiers as defined by the Government of Pakistan.
- International treaties, conventions, agreements and International arbitration.
- Surveys including geological surveys and meteorological organizations.
- Establishment of standards of weights and measures.
- Duties of customs, including export duties.
- Taxes on corporations.
- Offences against laws with respect to any of the matters in this Part.
- Inquiries and statistics for the purposes of any of the matters in this Part.
- Matters incidental or ancillary to any matter enumerated in this Part.

3 GILGIT-BALTISTAN COUNCIL SECRETARIAT

The material for the period 2020-2021 in respect of Gilgit Baltistan Council and its departments i.e. Accountant General Gilgit Baltistan, Directorate General Audit and Commissioner Inland Revenue Services, Gilgit Baltistan are as follows:-

GILGIT BALTISTAN COUNCIL SECRETARIAT.

The Gilgit-Baltistan Council (GBC) was established under Article 33 of the Gilgit-Baltistan (Empowerment and Self Governance) Order, 2009 under the Chairmanship of the Prime Minister of Pakistan. The President of Islamic Republic of Pakistan promulgated the Government of Gilgit-Baltistan Order, 2018, which repealed the Gilgit-Baltistan (Empowerment and Self Governance) Order, 2009. The Gilgit Baltistan Council Secretariat has adapted the Civil Servant Act, 1973 along with all rules, notifications and orders made thereunder. It is an organization established on the pattern of AJ&K Council.

Gilgit-Baltistan Council Secretariat has one Joint Secretary (BS-20), two Deputy Secretaries (BS-19) and one Deputy Chief (BS-19). The Deputy Secretaries are In-charge of wing. It has administrative, Finance, Planning & Engineering Wings as per detail given as under:-

ADMINISTRATIVE AND PERSONAL WING

This wing comprises three Section Officers and one Legal Officer and is responsible for administration and establishment matters.

FINANCE AND ACCOUNT WING

This wing is headed by Deputy Secretary (Finance & Accounts) and comprises two Section Officers and one Accounts Officer. This wing is responsible for administration and establishment matters of Income Tax, Audit and Accounts Department of Gilgit-Baltistan. This also administers Income Tax Appellate Tribunal.

PLANNING WING

This wing is headed by the Deputy Chief (Planning) and comprises of Research Officer and Planning Officer for monitoring of Councils projects and schemes.

ENGINEERING WING

This wing will be headed by Executive Engineer and comprised of Engineering Unit i.e. Assistant Executive Engineer and Sub Engineer. They will perform job as per job description given in Council's works procedure. Recruitment Rules of these posts have been approved by FPSC / Gilgit-Baltistan Council Service Commission and now are being notified.

The Gilgit Baltistan Council, therefore, is the supreme authority for the coordination and working out of all arrangements evolving Government of Pakistan and Gilgit Baltistan. Gilgit Baltistan Council endeavors that Gilgit Baltistan rises at least to the same level as the areas of Pakistan. The Council is thus faced with a great challenge to ensure prosperity in the Gilgit-Baltistan. Therefore, Council intends to achieve its objectives with the help of Government of Gilgit Baltistan.

The Executive Authority of the Council is exercised by the Chairman (Prime Minister of Pakistan) who may act either directly or through the Council Secretariat headed by a Federal Minister nominated by the Chairman as In-charge of the Council.

Legal Section

The Legal Section of Gilgit-Baltistan Council Secretariat has performed / accomplished following tasks during the Financial year 2020-2021 which are as under:-

Financial Year 2020-21

- Case for appointment of Judge Banking & Customs Court and National Accountability Court was prepared for the approval of Gilgit Baltistan Council.
- Legal Section prepared and submitted parawise comments of all litigation preferred against the Council/Ministry of KA & GB in addition to legal advice tendered on issues referred to the Section.

Council Section

Council Section resolved the following complaints received on the PMDU portal, during the period of 2020-21.

Sr.#	Date	Complaint No.	Subject
01	09-07-2020	ISI20620-8556117	Denial of Rights.
02	07-08-2020	IS030820-87065694	Federal Government Project.
03	11-08-2020	FC170520-8260766	Right of Information.
04	11-08-2020	IS080820-87094233	Violation of Merit/Rules.
05	27-08-2020	ISI80820-87154685	Federal Government Project
06	25-09-2020	GB090120-6256394	Denial of Rights.
07	24-11-2020	GB110619-3060984	Board of Investment.
08	02-12-2020	GB110820-87111822	Provincial Excise.
09	15-01-2021	IS270920-87376125	Federal Government Project.
10	16-06-2021	GB050621-88480838	Complaint against Auditor.

ENGINEERING / PLANNING WING

Research Wing

The material for Year Book 2020-2021, pertaining to Planning & Engineering Wing of GB Council is as under:-

Development Schemes:

After the promulgation of order 2018 the rule of GB Council was reduced to advisory body with no executive power. Therefore, no development Schemes were conceived/ approved for this year.

Mines and minerals:

After the promulgation of order 2018 the rule of GB Council was curtailed to advisory body with no executive power. Therefore, the subject of mines and minerals was transferred to Government of Gilgit Baltistan.

Adventure tourism:

A total of 12 mountaineering expeditions and 09 trekking groups were given permits for the year 2020-21. The total revenue generated PKR 2.992 million only. The subject of Tourism was transferred to Government of Gilgit Baltistan.

Finance Wing

The material for Year Book 2020-2021 is as under:-

- i. Prepared the Appropriation Accounts of Government of Gilgit Baltistan and Gilgit Baltistan Council.
- ii. Prepared the annual Audit Reports on the accounts of Government of Gilgit-Baltistan and Gilgit Baltistan Council.
- iii. Generation of Rs. 421.890 million (Fy 2020-2021) through investment of Council's Fund.
- iv. Collection of Rs. 2.990 million (FY 2020-2021) through Tourism in Gilgit Baltistan.
- v. Collection of Rs. 30.815 million (FY 2020-2021) from PTA.
- vi. Release of payments including development projects of the Government of Gilgit Baltistan and Gilgit Baltistan Council.

Accountant General, Gilgit-Baltistan

The material for Year Book 2020-2021 pertaining to Accountant General, Gilgit-Baltistan is as under:

The Accountant General Gilgit Baltistan has been established with the order of Chairman Gilgit-Baltistan Council i.e. Prime Minister of Pakistan in exercise of powers conferred upon him under Gilgit-Baltistan (Empowerment and Self-Governance) Order 2009 and in terms of Gilgit Baltistan Controller General of Accounts, (Appointment, Functions and Powers) Act 2012 vide GBC Secretariat's Notification No.1(7)/2011-GBC-F&A dated 29th June 2012. The Office of Accountant General Gilgit Baltistan (AG-GB) has been working as an attached department of Gilgit Baltistan Council Secretariat Islamabad and has become operational with effect from 01-07-2012.

Activities, Achievements and progress of Accountant General Gilgit-Baltistan Office

The Office of Accountant General Gilgit-Baltistan has undertaken some important activities and achieved tremendous progress in various areas,, narrated as under:-

Recruitment/Hiring of Staff

After the Establishment of AG GB, the major workload of AGPR Sub-Office Gilgit has been transferred to newly established office AG GB. So, the additional manpower was necessary to run the official matters of Government of Gilgit Baltistan and Gilgit Baltistan Council. Therefore, the office of AG GB with the consent of Council advertised 34 posts of different cadres for fresh appointment. Further, this office is in process of filling vacant posts through DSC and Testing Services.

Procurement of Generators and Printronix

After the inception of AG GB, all the 09 District Accounts Offices came under the ambit of Accountant General Gilgit Baltistan. This office had made a paradigm shift in disbursing pay and allowances, pension, GPF of employees from manual work to computerized system in 09 District Accounts Offices as well as in Gilgit Baltistan Council in accordance with PIFRA guidelines. The electricity shortage was a hurdle in the way to progress for implementation of PIFRA guidelines. Therefore, this office has purchased Six 5.5 IV Generators for the uninterrupted supply of electricity.

At the time of separation of AG GB and AGPR (SO) Gilgit there were only three line printers available to AG GB i.e. (at Islamabad, Gilgit and Skardu). Rest of 05 DAOs had to approach Gilgit or Skardu for printing of pay slips, pay rolls, accounting reports and processing of claims due to non-availability of line printers. Therefore, this office has procured line printers after competitive bidding process to overcome the hardships of District Accounts Offices.

Renovation/Repair of Office Building

The existing building AGPR Sub-Office Gilgit was become congested and it was not possible to run the official work smoothly with the existing space/accommodation after the segregation of AGPR (SO) and AG GB. The situation became more critical when the recruitment of fresh staff has been made. Therefore, the construction of additional rooms in existing building was inevitable to cater the need of additional space in the office of Accountant General Gilgit Baltistan. Initially, the project was financed by Gilgit Baltistan Government Finance Department through PWD Deposit Work. Then project was being financed by Gilgit Baltistan Council Secretariat Islamabad.

Creation of Three District Account Offices.

The office of Accountant General Gilgit Baltistan has established three District Accounts Office i.e. Nagar, Shigar and Kharmung. Currently, these District Accounts Offices are functioning smoothly for best public service delivery.

Up gradation of AG and District Office.

This office submitted documents for up gradation of AG office and District offices. The projects on AG GB and Skardu are underway while Shigar, Kharmang and Ghizer are in the pipeline requiring approval of relevant forum.

Speedy disposal of work.

AG GB has implemented 24 Running hours regime (24RHC) to process official work and results have been remarkable in this regard. Service delivery has had a major positive effect due to this step.

District Accounts Offices In Shiger & Nagar

Land for DAO Nagar has been acquired measuring 05 Kanal for construction of DAO Office and residence, meanwhile PC-I for land & construction of DAO office and residence, meanwhile PC-I for land & construction of DAO office in shiger has been submitted in Planning & Development Department, GB being part of ADP-2020-21.

Computerization of HR, GPF and Pension.

This office has been working on three fundamental SAP System Modules i.e. (HR Module, FI Module and GP-Fund Module).

➤ HR Module

In the first phase Salaries of all employees of District Gilgit were computerized with the support of PIFRA Islamabad. The Accountant General Gilgit Baltistan has computerized Salaries of rest of Six District Account Offices i.e. Skardu, Ghanche, Diamer, Astore, Ghizer and Hunza Nagar as well as GB Council

with its own recourses. In previous financial year a new development has been made in computerization system in payment of pension through Direct Credit System (DCS). Now, the pensioners will be able receive/draw their pension from their respective Banks directly without queuing at Treasury Offices and Banks. This facility has been appreciated and applauded across the board in Gilgit Baltistan.

➤ **FI Module**

The implementation of FI Module was started from District Gilgit with the support of PIFRA Islamabad. In the second phase, this work flow was implemented in rest of six District Account Offices i.e. Skardu, Ghanche, Diamer, Astore, Ghizer and Hunza Nagar as well as GB Council with its own recourses. At this moment, all kinds of payments are being made through computerized SAP System in whole Gilgit Baltistan which bring fairness and transparency in disbursement of public money.

➤ **GP Fund Module**

The Accountant General Gilgit Baltistan has implemented GP Fund Module in District Gilgit with its own resources. Later on, GP Fund Module is also being implemented in all District Accounts Offices i.e. Skardu, Ghanche, Diamer, Astore, Ghizer, Hunza, Nagar, Shigar and Kharmung as well as GB Council with its own recourses.

AUDITOR GENERAL OF GILGIT BALTISTAN

Vision: A Model Supreme Audit Institution, Adding Value to the National Resources

Mission: Serving the Nation, by Promoting Accountability, Transparency and Good Governance in the Management and Use of Public Resources

Core Values:

1. Integrity
2. Quality
3. Partnership

CONSTITUTIONAL MANDATE OF THE AUDITOR GENERAL OF GILGIT BALTISTAN

The Department of the Auditor General of Gilgit Baltistan was established under Article 83 of the Gilgit Baltistan (Empowerment and Self Governance) Order,

2009 and the Auditor General of Gilgit Baltistan (Functions, Powers and Terms and Conditions of Service), Act, 2012, passed by the Gilgit Baltistan Council, Islamabad. However, the Federal Government promulgated “The Government of Gilgit Baltistan Order, 2018” vide S.R.O. 704(I)/2018 under Article 258 of the Constitution of Islamic Republic Pakistan, 1973 which envisages a new political and administrative structure for Gilgit Baltistan.

As per the Auditor General’s (Functions, Powers and Terms and Conditions of Service) Act, 2012 the Auditor General of Gilgit Baltistan is responsible to:-

- i. Certify the accounts of the Gilgit Baltistan Council and the Government of Gilgit Baltistan.
- ii. Audit all expenditure from Consolidated Funds of Gilgit Baltistan Council and Government of Gilgit Baltistan.
- iii. Audit all transactions relating to Public Accounts of Gilgit Baltistan Council and Government of Gilgit Baltistan.
- iv. Audit all receipt of both Consolidated Funds and Public Accounts.
- v. Undertake studies and analysis relating to Accounts of the both governments.

Human Resources

The Directorate General Audit has total available human resource of **25**, which include total number of officers and staff as follows:

Sr.#	Designation	Sanctioned Strength	Available Strength
1	Director General	1	1
2	Director	1	0
3	Deputy Director	2	0
4	Audit Officer	7	4
5	Assistant Audit Officer	7	5
6	Senior Auditor	25	1
7	Junior Auditor	4	0
8	Support Staff	22	14
Total		69	25

Types of Audits

The Directorate General Audit, Gilgit-Baltistan, Gilgit conducts following types of audit:

1. Certification Audit of Appropriation Accounts and Financial Statements of the GB Government and GB Council.
2. Compliance with Authority Audit.
3. Performance Audit
4. Financial Attest Audit of Foreign Aided Projects
5. Special Studies/Special Audit
6. Thematic Audit

Scope of Government Auditing

The scope of government auditing includes regularity and performance audit.

Regularity Audit Embraces:

1. Financial Attest Audits

- a) attestation of financial management of accountable entities, involving examination and evaluation of financial records and expression of opinions on financial statements.
- b) attestation of financial management and administration of the government as a whole;
- c) audit of financial systems and transactions including evaluation of compliance with applicable statutes and regulations;

2. Compliance Audit

Audit of compliance and legality of financial management and of accounting to which the audited entity follows rules, laws and regulation, policy, established codes, or agreed upon terms, such as the terms of a contract or the terms of a funding agreement)

- a) audit of internal controls and internal audit system;
- b) audit of probity and propriety of the administrative decisions taken within the audited entity; and
- c) reporting of any other matters arising from or relating to the audit that the SAI considers should be disclosed.

Performance Audit

1. **Performance auditing** is an independent, objective and reliable examination of wide range of activities of auditee entity whether undertakings, systems, operations, programs, activities or organization are operating in accordance with the principles of economy, efficiency and effectiveness and whether there is room for improvement.
2. **Thematic Audit** is a detailed audit covering compliance and performance aspects and issues of an entity/ area, in order to understand significant issues and risks areas within the Government Structure.

Summary of Outcome of Audit Plans

(F.Y. 2020-21)

Sr.#	Types Audit	Total No. of Formations	Number of Formations
			To be Audited F.Y. 2020-21
1.	Financial Attest Audit	2	2
2.	Compliance Audit	656	256
3.	Performance Audit	0	2
4.	FAP Audit	0	4
5.	Special Audit	0	2
6.	Thematic Audit		2
Total		658	268

Summary of PAC Outcome Financial Year 2020-2021

As the PAC was not formed/ constituted by the Gilgit-Baltistan Assembly during the years 2020-21, therefore, no PAC meeting could be conducted.

Commissioner Inland Revenue Services

Collection of Rs. 102.971 million (FY 2020-2021) on account of Income Tax.
