

GOVERNMENT OF PAKISTAN
MINISTRY OF KASHMIR AFFAIRS AND
GILGIT-BALTISTAN
ISLAMABAD

Khaplu Fort



Danna Pothi Meer Khan



Year Book 2018-19



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

MESSAGE FROM THE FEDERAL MINISTER FOR KASHMIR AFFAIRS AND GILGIT BALTISTAN

It is my pleasure to share the Year Book 2018-19 of the Ministry. The Year Book has been prepared in accordance with the provisions of sub rule (2) of rule 25 of the Rules of Business, 1973 and it attempts to provide a comprehensive picture of the activities carried out during 2018-19, the achievements made as well as the future plans for the Ministry.

As per the UN Security Council Resolutions, the Government of Pakistan is responsible for ensuring development and good governance in the liberated part of Kashmir. The fundamental function of Ministry of Kashmir Affairs & Gilgit-Baltistan is to act as a bridge between the Governments of AJ&K & Gilgit-Baltistan and the Federal Government.

The ultimate object is to facilitate these two Governments in socio-economic development and good governance. Specifically, this Book highlights ongoing development programs and different activities in both these areas. Ministry of Kashmir Affairs and Gilgit Baltistan, representing the Federal Government has a delicate and very sensitive role in this regard.

The Book includes all the policy initiatives which led towards the process of realization of self-governance, autonomy and empowerment for these areas. The document highlights the overall performance of the development wing of the Ministry whose focal responsibility is to harness the potentials of AJ&K and GB and monitoring and supervision so as to ensure developmental achievements.

I record appreciation for all officers and officials who have worked hard to compile the activities of the Ministry carried out during the year 2018-19.

*Ali Amin Khan Gandapur
Federal Minister*



*Lt(R) Ejaz Ahmad Khan
(PAS)
Secretary*

FOREWORD

The Vision of the Ministry of Kashmir Affairs and Gilgit-Baltistan is:-

“To assist and help the Governments of AJ&K 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 this vision, our mission and objectives of performance remained focused on the welfare and better governance in AJ&K and GB. The Ministry takes rightful pride in its contribution towards sustainable economic development in AJ&K and GB.

I am highly satisfied on presenting the Year Book 2018-19 of the Ministry which includes almost all the initiatives, policy decisions and activities which facilitated and supported AJ&K and GB Governments.

Ministry’s special and unique responsibility towards these special areas is a delicate yet important task. I am proud to present Ministry’s achievements as per targeted objectives. The Book presents the activities and achievements of the Ministry, its allied departments as well as the offices under its control.

I am sure that while going through the Book the general reader and even researchers will benefit from the comprehensive information, special tasks of the Ministry in understanding the administrative linkages of Government of Pakistan with the Governments of AJ&K and GB.

*Lt (R) Ejaz Ahmad Khan
(PAS)
Secretary*

1	Ministry of Kashmir Affairs & Gilgit-Baltistan	12
1.1	An Introduction	12
1.2	Organogram	13
1.3	Sanctioned Strength.....	14
1.4	Functions of the M/o KA&GB as per Rules of Business, 1973	15
1.5	Budget of M/o KA&GB.....	15
1.6	Pakistan Citizen's Portal	16
1.7	List of Sub-Ordinate Offices	16
1.8	Black Day (27 th October)	16
1.9	Kashmir Solidarity Day (5 th February).....	16
1.9.1	Preparation of Float of Gilgit-Baltistan for 23 rd March, 2019 Parade.	17
1.9.2	Law & Order situation in GB & AJK.	17
1.9.3	Establishment of University of Baltistan, Skardu.	17
1.9.4	Coordination with FPSC in appointments with regard to GB ..	18
1.10	Planning & Monitoring Wing (P&M Wing)	19
1.11	PSDP for Government of Azad Jammu & Kashmir.....	20
1.12	PSDP for Government of Gilgit-Baltistan	21
1.13	Processing of Cash/Work Plans and Monthly Progress Reports through PMES.....	22
1.14	Projects Monitoring.....	23
1.15	Sub-Ordinate Offices.....	23
1.16	Jammu and Kashmir Refugees Rehabilitation Organization (J&KRRO)	24
2	Azad Jammu and Kashmir Council	26
3	Gilgit-Baltistan Council	30
3.1	Wings of GB Council	30
3.1.1	Administrative and Personal Wing.....	30
3.1.2	Finance and Account Wing	30
3.1.3	Planning Wing	30
3.1.4	Engineering Wing	30
3.2	Legislative and Executive Authority	31
3.3	Legal Section	31

3.4	Council Section.....	32
3.5	Development Schemes:	32
3.6	Adventure Tourism in Gilgit-Baltistan	32
3.7	Porter Wage Rates Gilgit-Baltistan	33
3.8	Finance Wing	33
3.9	Budget.	33
3.10	Directorate General Audit, Gilgit-Baltistan.....	33
3.11	Constitutional Mandate of the Auditor General of Gilgit-Baltistan	33
3.12	Human Resources	34
3.13	Types of Audits.....	34
3.14	Scope of Government Auditing.....	35
3.15	Regularity Audit embraces:	35
3.15.1	Financial Attest Audits	35
3.15.2	Compliance Audit	35
3.16	Performance Audit	35
3.17	Summary of Outcome of Audit Plan 2019-20 (FY 2018-19).....	36
3.18	Summary of PAC Outcome (F.Y 2018-19).....	37
3.19	Accountant General Gilgit-Baltistan	37
3.19.1	Establishment of Accounts Department (Accountant General Gilgit-Baltistan).....	37
3.19.2	Activities, Achievements and progress of Accountant General Gilgit-Baltistan Office.....	37
3.20	Commissioner Inland Revenue Services	40

ABBREVIATIONS

ADP	Annual Development Program
ADB	Asian Development Bank
AIMS	Abbas Institute of Medical Science.
AJ&K	Azad Jammu and Kashmir
AJ&KC	Azad Jammu and Kashmir Council
AKCMH	Azad Kashmir Combined Military Hospital
AKDWP	Azad Kashmir Development Working Party
AKESP	Aga Khan Education Support Program
AKRSP	Aga Khan Rural Support Program
AKSIC	Azad Kashmir Sawmill and Investment Corporation
AKMIDC	Azad Kashmir Mineral and Industrial Development Corporation
AK/GB	Azad Kashmir / Gilgit-Baltistan
AIDS	Acquired Immune Deficiency Syndrome.
ASL	Above Sea Level
BHU	Basic Health Unit.
CBO	Community Based Organization
CCU	Coronary Care Unit
CDWP	Central Development Working Party
CCHA	Community Control Hunting Areas
CMH	Combined Military Hospital
DGMS	Director General Medical Services

DDMS	Deputy Director Medical Services
DFO	Divisional Forest Officer
DCE	Deputy Chief Executive
DHQ	District Headquarters
ERRA	Earthquake Re-construction & Rehabilitation Authority
ECNEC	Executive Committee of the National Economic Council
E.GOV.	Electronic Government
EPI	Expanded Program for Immunization
EOI	Expression of Interest
FATA	Federally Administered Tribal Areas
FAP	First Aid Post
FAO	Food and Agriculture Organization
FCGB	Force Commander Gilgit-Baltistan
GHQ	General Headquarters
GIS	Geographic Information System
GB	Gilgit-Baltistan
GBLA	Gilgit-Baltistan Legislative Assembly
GBPWD	Gilgit-Baltistan Public Works Department
HEC	Higher Education Commission
HF	Health Facilities
HIV	Human Immune-deficiency Virus
HT/LT	Heavy/Light Transmission Line

ICT	Islamabad Capital Territory
IMR	Infant Mortality Rate
IUCN	International Union for Conservation of Nature
IDA	International Development Agency
IFAD	International Fund for Agriculture Development
IT	Information Technology
IUCN	International Union for Conservation of Nature
J&K SP	Jammu and Kashmir State Property
J&KRRO	Jammu and Kashmir Refugees Rehabilitation Organization
K.M.	Kilo Meter
KANA	Kashmir Affairs and Northern Areas
KA&GB	Kashmir Affairs and Gilgit-Baltistan
LoC	Line of Control
LG & RDD	Local Government & Rural Development Department
L/S	Lump Sump
MDGs	Millennium Development Goals
MCHC	Maternal Child Health Center.
MTDF	Mid Term Development Framework
MUST	Mirpur University of Science and Technology
MMR	Men Mortality Rate
MNCH	Maternal & Neo-Natal Child Health
MGBLA	Member Gilgit-Baltistan Legislative Assembly.
MLA	Member of Legislative Assembly

MW	Mega Watt.
NIH	National Institute of Health
NALC	Northern Areas Legislative Council
NA	Northern Areas
NATCO	Northern Areas Transport Corporation
NHA	National Highway Authority
PHC	Poonch House Complex
P&M	Planning and Monitoring
PARC	Pakistan Agriculture Research Council
PEPAC	Pakistan Environmental Planning and Architecture Consultant
PP&H	Physical Planning and Housing
PSDP	Public Sector Development Program
RHC	Rural Health Centers
SAFRON	States and Frontier Regions
TDAP	Trade Development Authority of Pakistan
TDCP	Tourism Development Corporation of Pakistan
TFC	Tourism Facility Center
THQ	Tehsil Headquarters
UNCIP	United Nations Commission for India and Pakistan
UNDP	United Nations Development Program
UNESCO	United Nations Economic and Social Council
WFP	World Food Program
WAPDA	Water and Power Development Authority

Chapter-1

1 Ministry of Kashmir Affairs & Gilgit-Baltistan

1.1 An 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.

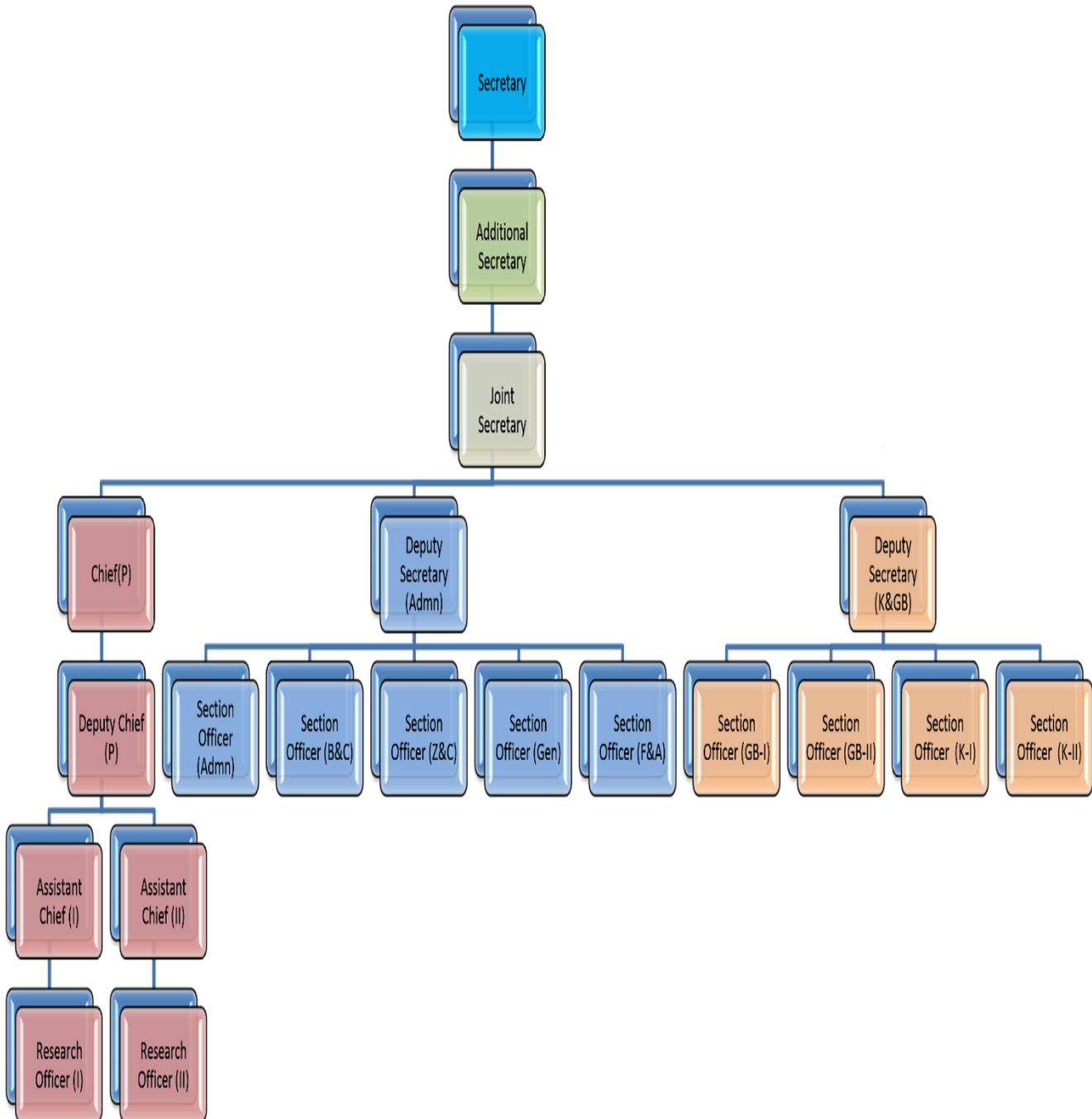
The Federal Government decided to further strengthen its past initiatives of 1975 and 1994 in order to consolidate the democratic process and to ensure autonomy in Gilgit-Baltistan (GB). In order to provide maximum autonomy to Gilgit-Baltistan, a High Powered Committee was constituted to evolve a system 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, Deputy Chief, 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	Addl. Secretary	-	1	1	-
3.	20	Joint Secretary	1	-	1	-
4.	20	Chief Planning	-	1	1	1
5.	19	Deputy Secretary	2	-	2	-
6.	19	Deputy Chief	1	-	1	-
7.	18	Assistant Chief	1	1	2	2
8.	18	Private Secretary	4	1	5	1
9.	17	Research Officer	3	-	3	-
10.	17	Section Officers	8	1	9	4
11.	16/17	Superintendent	2	1	3	-
12.	16	Asstt Accounts Officer	-	1	1	-
13.	16	APS	6	2	8	-
		Sub Total	29	9	38	9
BS-15 and below						
14	15	Assistant	15	1	16	3
15.	14	Stenotypists	14	1	15	12
16.	11	UDC	4	1	5	2
17.	9	LDC	9	2	11	1
18.	4	Staff Car Driver	5	2	7	1
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	70	9	79	18
		Grand Total	99	18	117	27

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

1.5 Budget of M/o KA&GB

Ministry of Kashmir Affairs & Gilgit-Baltistan	2018-2019
M/o KA&GB	371.000
Sub Total:	371.000
Other Expenditure of KA&GB	2018-2019
Directorate of Health Services (AK), Rwp.	14.045
Directorate of Health Services (GB), Rwp.	8.500
J&K Refugees Hospital (TB Wing) Attock.	3.500
J&K Refugees Rehabilitation Organization, Ibd	4.955
Sub Total	31.000
Gilgit-Baltistan Council, Secretariat Islamabad	2018-2019
Gilgit-Baltistan Council	585.021
Sub Total	585.021
Grand Total	987.021

1.6 Pakistan Citizen's Portal

Month	Year	Department	Total Complaints	In-progress	Resolved
January	2019	M/o KA&GB	6	0	6
March	2019	M/o KA&GB	6	0	6
April	2019	M/o KA&GB	1	0	1
June	2019	M/o KA&GB	5	0	5
February	2019	AJ&K Council Secretariat	2	0	2
May	2019	AJ&K Council Secretariat	3	0	3
June	2019	AJ&K Council Secretariat	2	0	2
February	2019	GB Council Secretariat	2	0	2
March	2019	GB Council Secretariat	2	0	2
June	2019	GB Council Secretariat	1	0	1
Total:			30	0	30

1.7 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

1.8 Black Day (27th October)

Black Day was observed on 27th October, 2018 to highlight atrocities of India in occupied Jammu and Kashmir. 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 Black Day.

1.9 Kashmir Solidarity Day (5th February)

Kashmir Solidarity Day (5th February) 2019 was observed 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.

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)

Coordinated with AJ&K Government and other concerned quarters in preparation of AJ&K Float for 23rd March, 2019, Pakistan Day Parade whenever it was assembled.

Ministry of Kashmir Affairs and Gilgit-Baltistan, Islamabad has proposed to increase the amount of educational stipend from Rs.10,000/- to Rs.25,000/- per student per year for the students of the AK Nationals/J&K Refugees.

40 Officers and officials were trained on e-filing by National Information Technology Board (NITB).

1.9.1 Preparation of Float of Gilgit-Baltistan for 23rd March, 2019 Parade.

On the occasion of celebrations for the Pak Day Parade (23rd March, 2018), a special float to presenting the natural and cultural beauty of Gilgit-Baltistan was prepared in collaboration with GB Government.

1.9.2 Law & Order situation in GB & AJK.

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

1.9.3 Establishment of University of Baltistan, Skardu.

The establishment of University of Baltistan, Skardu was facilitated. This Ministry took an active part in promulgation of the University Order, 2016 and

appointment of the first Vice Chancellor and the first Senate for the smooth functioning of the University.

1.9.4 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 filled up the vacancies in GB Departments.

1.10 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 Program (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 Program (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 Power 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 increased at least 100% owing to which 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 Program (WFP), Asian Development Bank (ADB), China Exim Bank, Exim Bank of Turkey, AFD, IDB and JICA.

Project Steering Committee Meetings 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 Government of AJ&K and Government of GB) for the Financial Year 2018-19

1.11 PSDP for Government of Azad Jammu & Kashmir

(Rs in millions)

S#	Name of the Scheme	Capital Cost	Allocation 2018-19
1.	AJK Block Allocation		125500.000
2.	48 MW Jagran Hydro Power Project AJK	7056.000	300.000
3	AJK Legislative Assembly Complex	2211.569	500.000
4	Athmuqam – Keran Bypass Road	765.653	100.000
5	Construction of Rathoua Haryam Bridge across reservoir Channel on Mirpur Islamgarh Road	6480.159	1955.617
6	Mohtarma Benazir Bhutto Shaheed Medical College, Mirpur	2760.159	471.000
7	Mir Waiz Muhammad Farooq Shaheed Medical College, Muzaffarabad	2702.410	500.000
8	Nauseri – Laswa Bypass Road	878.650	100.000
9.	Water Supply and Sewerage Scheme Mirpur City and Hamlets	6989.970	300.000
<u>New Schemes</u>			
10.	Establishment of Endowment Fund for Pakistan Red Crescent AJ&K		100.000
11	Improvement & Metalling of Link Road Kokan Panjoor Gali (13KM), Distract Muzaffarabad.	231.480	50.000
Total:		30076.050	29876.617

1.12 PSDP for Government of Gilgit-Baltistan

(Rs in millions)

S#	Name of the Scheme	Capital Cost	Allocation 2018-19
1.	Gilgit Baltistan Block Allocation		17000.000
2.	20 MW Hydro Power Project, Hanzil	6273.569	582.000
3.	26 MW HPP Shagahrthang , Skardu	4843.726	200.000
4.	34.5 MW Harpo Hydro Power Project, Skardu	9522.800	302.000
5.	04 MW HPP Thack Chilas	1320.117	100.00
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	200.000
8.	Establishment of Polytechnic Institute for Boys, Skardu	602.000	100.000
9.	Up-gradation of Road from RCC Bridge Konodas to Naltar Airforce Base via Nomal	2626.872	300.000

(Rs in millions)

New Schemes			
S#	Name of the Scheme	Capital Cost	Allocation 2018-19
10.	5 MW HPP Hassan Abad Hunza	1580.00	100.000
11.	30 MW HPP Ghowari	7985.631	50.000
12.	32.5 MW HPP Attaabad	9746.105	150.000
13.	Construction and Upgradation of Kargah Road (25 KM)	750.000	200.000
14.	Establishment of Regional Grid for Gilgit-Baltistan Phase-I	5000.000	300.000
15.	Medical College Gilgit.	2700.000	95.000
16.	Sewerage and Sanitation System for Gilgit City Phase-I	3850.000	400.00
17.	Off Shore Development of Attabad Lake at Hunza, Distract Hunza	500.000	100.000
18.	Widening & Metalling of 65 KM Road from Ronai Chilass to Narran via Botogah Valley	2124.500	400.000
Total GB:		63838.624	21329.000
Grand Total of KA&GB :		93914.674	51205.617

1.13 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.

1.14 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.

1.15 Sub-Ordinate Offices

Achievements of J&K State Property for the Year 2018-2019

- Budget Holding of meeting of Departmental Accounts Committee and settlement of 04 audit paras pertaining to financial year 2010-2011.
- Reconciliation of rent area-wise and tabulated the arrears of all properties.
- Recovery of arrears amounting to Rs. 3,136,312/- for the first time besides regular collection of rent.
- Auction of unserviceable items/stock for Rs. 19,000/- against the reserve prices of Rs. 16,000/-.
- Ex-post facto approval of budget estimates of J&K State Property for the financial year 2018-19 from the Federal Cabinet.
- By enforcing the austerity measures, against the budget estimate of Rs. 142.705 million an amount of Rs. 101 million has been spent resulting in a saving of Rs. 41 million.
- System of PSO Fuels Cards has been adopted due to which the burden on the imprest has been reduced significantly.
- For maintaining discipline, biometric system has been installed besides security cameras at both stations i.e. Lahore and Rawalpindi.
- Collection of property record from Revenue Department, Government of the Punjab.
- Preparation of property books which indicate the updated position of properties (residential, commercial and agricultural properties).
- Preparation of lay out plan of Village Purab, Tehsil Muridke, District Sheikhpura which indicates the number of households and land under their occupation.
- Reinvestment of funds of J&K State Property amounting to Rs. 3.0 billion in more prudent manner by negotiating with bank authorities.

- Rent of certain properties has been enhanced through negotiation due to which the income of the department has been increased manifold. Rent of number of properties enhanced from Rs. 120 to Rs. 7000-12500 per month.
- The matter as regard illegal occupation by the land grabbers has been taken up with local administration and other law enforcement agencies.
- Target for recovery is revised from 91 million to 95 million for the financial year 2019-20.
- On the request of this office, the Revenue Department, Government of the Punjab has stopped “Guarders” in the name of tenants/illegal occupants without NOC of this office.
- The matter has been taken up with 4-Corps Headquarters, Lahore not to issue NOCs to the tenants/illegal occupants for construction over the agricultural land situated at Village Sultanpura / Rehmanpura, Lahore.

1.16 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 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.

- i. Circulation of letter received from different Ministries/Division to Main Ministry and Govt of AJ&K & GB and sub-ordinate offices of the Ministry.
- ii. Performance Agreements/ Performance report Ministry of Information and Broadcasting.
- iii. Circulation of Year Book
- iv. Invitation of 23 March of every year.
- v. Black Day 27th October, 2021
- vi. Starred/Un-Starred Questions relating to the business of both the National Assembly and the Senate were properly replied, and replying.
- vii. All meetings of Standing Committees of both National Assembly and the Senate were attended at Islamabad; presentations on all agenda items were given to the Standing Committees and their recommendations were forwarded to the quarters concerned.
- viii. Several visit/meetings at different stations of AJK&GB were also attended and coordinated with AJK&GB Governments for both Standing Committees.
- ix. Co-ordination with the Government of Gilgit-Baltistan and Gilgit-Baltistan Council
- x. Co-ordination with the Azad Government of the State of Jammu & Kashmir and the AJ&K Council.
- xi. Management and distribution of Zakat and Ushr in Azad Jammu and Kashmir and Gilgit-Baltistan and the related and ancillary matters including distribution setup and monitoring and auditing thereof.

CHAPTER 2

2 Azad Jammu and Kashmir Council

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 its 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 Ministers 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, 1973 for appointment of Chief Election Commissioner, AJ&K under Article 50 of the Azad Jammu and Kashmir Interim Constitution, 1974.

During the financial year 2018-19, Kashmir Solidarity Day was celebrated focusing Pakistan's support and unity with the people of Indian-occupied Kashmir, their ongoing freedom struggle, and to pay homage to Kashmiri martyrs who lost their lives fighting for Kashmir's freedom. Processions, rallies and seminars were organized where

politicians, opinion leaders, and influential public figures addressed the masses and spoke to support the Kashmiri freedom movement. These leaders and spokespeople also advocated a peaceful resolution of the Kashmir issue. Arrangements were made to widely publicize the Messages from H.E. Dr. Arif Alvi President of the Islamic Republic of Pakistan and H.E. Mr. Imran Khan, Prime Minister of the Islamic Republic of Pakistan / Chairman, Azad Jammu and Kashmir Council. Various events were also organised in the federal capital and Rawalpindi to mark the day. A seminar titled “Kashmir Matters” organized by Ministry of Kashmir Affairs and Gilgit Baltistan in collaboration with Azad Jammu and Kashmir Council at the Aiwan-e-Sadr in connection with Kashmir Solidarity Day, eulogized the matchless indigenous freedom movement and the unprecedented sacrifices of the Kashmiris. One-minute silence was observed at 10.00 am to pay homage to the martyrs of the liberation struggle of Indian-occupied Kashmir. Following this, a human chain was formed at the D Chowk, Islamabad, with active participation of officials of Azad Jammu and Kashmir Council. More so, a Kashmir festival in connection with the Kashmir Solidarity Day was planned at the Lok Virsa, Islamabad wherein prominent Kashmiri artists and singers participated in this festival. Supplements in prominent national and local newspapers were also published.

For effectively highlighting the issue of Indian atrocities in Indian Occupied Kashmir, different programs including rallies and seminars were organized to observe October 27 as Black Day to convey a message to the international community that India’s occupation of Jammu and Kashmir was totally illegal, unjust and contrary to the Kashmiris’ aspirations.

The Council Secretariat generated revenue to the tune of Rs. 54 Million during the FY 2018-19. More so, the Council Secretariat assisted 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.

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

1. The responsibilities of the Government of Pakistan under the UNCIP Resolutions.
2. Defense and security of Azad Jammu and Kashmir.
3. The current coin or the issue of bills, notes or other paper currency.
4. The External affairs of Azad Jammu and Kashmir including foreign trade and foreign aid.
5. Post and Telegraphs, including Telephones, Wireless, BroadCasting and other like forms of communications; post office saving Bank.
6. Nuclear energy, including,-
 - (a) mineral resources necessary for the generation of nuclear energy;
 - (b) the production of nuclear fuels and the generation and use of nuclear energy; and
 - (c) ionizing radiations.
7. Aircraft and air navigation; the provision of aerodromes; regulation and organization of air traffic and of aerodromes.
8. Beacons and other provisions for safety of aircraft.
9. Carriage of passengers and goods by air.
10. Copyright, inventions, designs, trademarks and merchandise marks.
11. Opium so far as regards sale for export.
12. 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.
13. 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.
14. Stock exchanges and future markets with objects and business not confined to Azad Jammu and Kashmir.
15. 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.
16. Planning for economic coordination including planning and coordination of scientific and technological research.
17. Highways, continuing beyond the territory of Azad Jammu and Kashmir and also roads declared by the Government of Pakistan to be of strategic importance.
18. 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.
19. Foreign exchange; cheques, bills of exchange, promissory notes and other like instruments.
20. Administrative Courts and Tribunals for subjects under this Part.
21. Libraries, museums, and similar institutions controlled or financed by the Government of Pakistan.

22. 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.
23. Education as respects Azad Jammu and Kashmir students in foreign countries and foreign students in Azad Jammu and Kashmir.
24. Import and export across customs frontiers as defined by the Government of Pakistan.
25. International treaties, conventions, agreements and International arbitration.
26. Surveys including geological surveys and meteorological organizations.
27. Establishment of standards of weights and measures.
28. Duties of customs, including export duties.
29. Taxes on corporations.
30. Offences against laws with respect to any of the matters in this Part.
31. Inquiries and statistics for the purposes of any of the matters in this Part.
32. Matters incidental or ancillary to any matter enumerated in this Part.

Chapter 3

3 Gilgit-Baltistan Council

The Gilgit-Baltistan Council (GBC) was established in pursuance 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 Servants Act, 1973 alongwith all rules, notifications and orders made there under. 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 and Deputy Chief are In-charge of the Wings. It has administrative, Finance, Planning & Engineering Wings as per detail given as under:-

3.1 Wings of GB Council

3.1.1 Administrative and Personal Wing

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

3.1.2 Finance and Account Wing

This wing is headed by Deputy Secretary (Finance) 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.

3.1.3 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.

3.1.4 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.

3.2 Legislative and Executive Authority

The Gilgit-Baltistan Council is empowered to make laws with respect to matters defined in the third schedule with all residuary powers vested in the Assembly. This 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.

3.3 Legal Section

The Legal Section of Gilgit-Baltistan Council Secretariat has performed / accomplished following tasks during the Financial year 2018-19, which are as under:-

- The case on Gilgit-Baltistan Reforms was contested in the honorable Supreme Court of Pakistan which was decided on 17-01-2019.
- The case of Additional charge of Chief Appellate Court, Gilgit-Baltistan was processed.
- Appointment of Chief Judge Supreme Appellate Court, Gilgit-Baltistan was done.
- The case of Appointment of Judge NAB Court Gilgit-Baltistan and Appointment of Judge Banking & Customs Court of Gilgit-Baltistan was processed.
- Legal Section has prepared parawise comments of all litigation preferred against the Council in addition to legal advice tendered on issues referred to the Section.

3.4 Council Section

In addition to its own work, Council Section of GB Council was assigned the task of resolving the complaints received on the PMDU portal. For the period of 2018-19, number of complaints were received which were resolved.

S. No	Date	Complaint No	Subject
1.	25-01-2019	IS190119-1127525	Basic human rights in relation to the people of Gilgit-Baltistan
2.	25-01-2019	IS1990119-1138543	Right to representation to the people of Gilgit-Baltistan
3.	11-02-2019	IS1900119-1126843	Supreme Court of Pakistan regarding Gilgit-Baltistan Constitutional rights resolved
4.	12-03-2019	IS140119-1062436 IS210119-1154625 FC310119-1275605 PU290119-1244665	Human rights Gilgit-Baltistan
5.	17-06-2019	IS160519-2731203	Sitting of Gilgit-Baltistan Chief Court Mr. Nawaz on account of attaining 15 date of Birth through a forged birth certificate

3.5 Development Schemes:

- After the promulgation of Gilgit-Baltistan order 2018 role of GB Council was reduced to advisory body with no executive power. Therefore, no development Schemes were conceived/approved for this year.
- Minerals & Minerals Wealth.
- After the promulgation of order 2018 the role 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.

3.6 Adventure Tourism in Gilgit-Baltistan

A total of 41 mountaineering expeditions and 150 trekking groups were given permits for the year 2018-19. The total revenue generated PKR. 50.974 million only.

3.7 Porter Wage Rates Gilgit-Baltistan

Porter wage rates in Gilgit-Baltistan for mountaineering / trekking for the years 2018-19 were revised and notified.

3.8 Finance Wing

- Prepared the Appropriation Accounts of Government of Gilgit-Baltistan and Gilgit-Baltistan Council.
- Prepared the annual Audit Reports on the accounts of Government of Gilgit-Baltistan and Gilgit-Baltistan Council.
- Generation of Rs. 78.103 million through investment of Council's Fund, Rs. 50.975 million thorough tourism and Rs. 29.259 million from PTA.
- Collection of Rs. 65.246 million on account of Income Tax.

3.9 Budget.

The Budget of Gilgit Baltistan Council for the year 2018-19 amounting to Rs.585.020650 million.

3.10 Directorate General Audit, 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*

3.11 Constitutional Mandate of the Auditor General of Gilgit-Baltistan

The Department of the Auditor General of Gilgit-Baltistan has been 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 Gilgit-Baltistan Council, Islamabad. The Gilgit-Baltistan (Empowerment and Self Governance) Order, 2009 was promulgated by the Federal Government 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 receipts of both Consolidated Funds and Public Accounts*
- v. Undertake studies and analysis relating to Accounts of both the governments*

3.12 Human Resources

The Directorate General Audit has total available human resource of 31 which include total number of officers and staff as follows:

#	Designation	Sanctioned Strength	Available Strength
1.	Director General	1	1
2.	Director	1	0
3.	Deputy Director	2	0
4.	Audit Officer	7	6
5.	Assistant Audit Officer	7	7
6.	Senior Auditor	25	3
7.	Junior Auditor	4	0
8.	Support Staff	22	14
Total		69	31

3.13 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. Financial Attest Audit of Foreign Aided Projects
4. Performance Audit
5. Project Audit of PSDP
6. Special Studies / Special Audit

3.14 Scope of Government Auditing

The scope of government auditing includes regularity and performance audit.

3.15 Regularity Audit embraces:

3.15.1 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;

3.15.2 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.

3.16 Performance Audit

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.

3.17 Summary of Outcome of Audit Plan 2019-20 (FY 2018-19)

S. No.	Types Audit	Total No. of Formations	Number of Formations audited in F.Y. 2018-19
1.	Financial Attest Audit	2	2
2.	Compliance Audit	656	229
3.	Performance Audit	0	1
4.	FAP Audit	0	2
5.	Special Audit	0	3
	Total	634	237

3.18 Summary of PAC Outcome (F.Y 2018-19)

Total number of Audit Paras

Status of total number of Audit Paras discussed in PAC meetings of each department pertaining to each years, paras settled, paras deferred for action by executive/PAO, paras recommended for verification by audit and paras for recovery of amount;

S. No.	Name of formation	Audit Year/FY	No. of Discussed Paras
01	Chief Minister's Secretariat GB	2014-15 2015-16	07 07
02	Food Department GB	2011-12	05
03	Revenue Usher & Zakat, Excise & Taxation and Cooperative Department	2014-15	06
04	Finance Department GB	2016-17 2017-18 2018-19	01 01 01
05	Mineral, Industries, Labour & Commerce Department GB.	2015-16	02

3.19 Accountant General Gilgit-Baltistan

3.19.1 Establishment of Accounts Department (Accountant General Gilgit-Baltistan)

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.

3.19.2 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:-

I. 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 cadets for fresh appointment. Further, this office is in process of filling vacant posts through DSC and Testing Services.

II. 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 KV 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.

III. Renovation/Repair of Office Building

The existing building AGPR Sub-Office Gilgit became 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.

IV. 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 public service delivery.

V. Up-gradation of AG and District Offices

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.

VI. 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.

VII. Computerization of HR 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 computerize 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 resources. 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 Hunzxa 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 recourses. 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 resources.

3.20 Commissioner Inland Revenue Services

- Tax collection for Financial Year 18-19 is Rs. 65.798 millions.

This is not done

