

**NATIONAL ASSEMBLY SECRETARIAT**  
**(PAC Implementation Wing)**

No. F.13 (1)/2019-PAC-M&I (Vol-III)

Islamabad, the 27<sup>th</sup> August, 2020

**NOTICE**

26<sup>th</sup>, 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup> meetings of the Sub-Committee-VIII of the Public Accounts Committee (PAC) on Monitoring & Implementation will be held in Committee Room No. 2, Parliament House, Islamabad as per the following Agenda and Schedule:

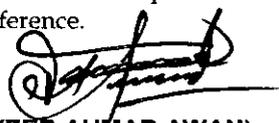
**Agenda**

- i) Confirmation of the Actionable Points of previous meetings;
- ii) To review Compliance on PAC Directives for the years 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, and 2004-05 of **maximum 15 Highlighted Paras in order of highest amount involved therein** ;
- iii) Any other item with permission of the Chair.

**Schedule**

S.No.	Day and Date	Time	Ministry/Division	Audit Brief
1	Wednesday,09.09.2020	11.30 a.m.	Power Division	15 Highlighted Paras
2	Monday,14.09.2020	02:00 p.m.	Housing and Works Division	15 Highlighted Paras
3	Friday, 25.09.2020	10:30 a.m.	Petroleum Division	15 Highlighted Paras
4	Wednesday, 30.09.2020	11:30 a.m.	Petroleum Division	15 Highlighted Paras

2. The Honourable Members are requested to make it convenient to attend the meetings, otherwise please remain available and connected, as per schedule, for Video Conference for which ID may be provided to Mr. Tariq Pervez Bhatti, Director General (IT) through Mobile No. 0334-501-9958 for adding in the Group for Video Conference.

  
**(TANVEER AHMAD AWAN)**  
Secretary Committee (M&I)  
Tele: No.9022878

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|---|----------|
| 1) Sardar Ayaz Sadiq, MNA                       | Convener |
| 2) Mr. Riaz Fatyana, MNA                        | Member   |
| 3) Malik Muhammad Aamir Dogar, MNA              | Member   |
| 4) Mr. Muhammad Sana Ullah Khan Masti Khel, MNA | Member   |
| 5) Khawaja Muhammad Asif, MNA                   | Member   |
| 6) Raja Pervaiz Ashraf, MNA                     | Member   |

**3. For information and necessary action with the request to attend Meetings with reference to respective agenda of meetings:-**

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, with the request to attend the meetings along with concerned DG Audit (total two persons only) (maximum 15 Highlighted Paras in order of highest amount involved therein). However, the Audit Para No. 3, page 141, AR (V-I), FG (Civil), 1996-97 pertaining to M/o Science & Technology will also be discussed in meeting to be held on 9-9-2020 as per Agenda item No. iii.
2. The Secretary, Power Division with the request to attend the meeting along with three officer concerned (total 4 person only) as per Agenda item No. ii and Schedule at S. No.1.
3. The Secretary, Housing and Works Division with the request to attend the meeting along with three officer concerned (total 4 person only) as per Agenda item No. ii and Schedule at S. No. 2.
4. The Secretary, Petroleum Division with the request to attend the meeting along with three officer concerned (total 4 person only) as per Agenda item No. ii and Schedule at S.No.3 & 4.
5. The Secretary, Ministry of Science & Technology with the request to attend the meeting to be held on 09-09-2020 at 11:30 a.m. in Committee Room No.2, Parliament House, Islamabad and brief the Committee as per Agenda item No. iii w.r.t. Audit Para No. 3, page 141, AR (V-I), FG (Civil), 1996-97 pertaining to your Ministry.
6. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
7. The Secretary, M/o Law & Justice, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings as per Schedule.
8. The Secretary, Finance Division or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings.

(P.T.O)

9. The Chairman (NAB), NAB Headquarters, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings.
10. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings.

**4. Ministry/Division/Department/Audit/AGPR are requested to ensure compliance on the following directives:-**

- (i) **DUE TO COVID-19 PANDEMIC, no other person will be allowed to enter the committee room.**
- (ii) No Officer below the rank of BS-19 will be allowed to attend the PAC meetings (vide this Secretariat's letter No. F.10 (1)/2018-PAC, dated 28th December, 2018) on their turn;
- (iii) All the said participants are requested to switch off the mobile phones in the Committee Room;
- (iv) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- (v) The names, designations (CNIC Numbers) of the participants may be sent (in triplicate) at least one day before the meetings for the entry in Parliament House;
- (vi) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- (vii) Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- (viii) Auditor General's Office to provide 20 copies of para-wise Audit Briefs, preferably printed on both sides of the paper, prepared by the Auditor General's Office in coordination with the Principal Accounting Officer (PAO) (informed vide this Secretariat's letter No.F.13 (2)/2019-PAC dated 9th July, 2019) to the PAC Wing at least one week before the meeting, by ensuring compliance of the Directions issued (vide this Secretariat's letter No.F.2(2)/2012-13/2018-PAC dated 13th June, 2019 to Auditor General of Pakistan) under rule 29 of the Rules of Procedure and Conduct of Business in the National Assembly, 2007, for advance study of the Honourable Convener / Members. Further, a soft copy of the Audit Briefs may also be e-mailed at [tanveer.ahmad@na.gov.pk](mailto:tanveer.ahmad@na.gov.pk).

**5. For information, coordination and necessary action respectively to facilitate the holding of the subject meetings:-**

1. Director General (IT), National Assembly Secretariat, Islamabad to kindly place Notice on NA/PAC website, SMS to PAC members and depute an Official in Committee Room.
2. Director General (L & R), National Assembly Secretariat, Islamabad.
3. Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
4. Director General (Media), National Assembly Secretariat, Islamabad, with the request to arrange media coverage etc. of the meetings.
5. Chief Commissioner, Islamabad Capital Territory, Islamabad.
6. Inspector General Police (ICT), Islamabad.
7. Executive Director, Federal Government Polyclinic Hospital, Islamabad, through In-charge Dispensary, Parliament House, Islamabad.
8. Director (Coordination), CDA, Parliament House, Islamabad, with the request to kindly direct all concerned to make necessary arrangements in Committee Room No.2, well before the PAC meetings.
9. Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
10. Finance and Accounts Officer, Senate Secretariat, Islamabad.
11. Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
12. Sergeant-At-Arms, National Assembly/Senate Secretariats, Islamabad to ensure that no other persons except members and said participants are allowed to enter the Committee Room.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Engineer In-charge. Communication Unit, National Assembly /Senate Secretariats, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Centre, Parliament Lodges, Islamabad.
17. Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.

**6. Copy for information to:-**

1. Attorney General for Pakistan, Supreme Court Building, Islamabad.
2. Principal Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
3. Secretary to Speaker, National Assembly Secretariat, Islamabad.
4. SPS to Secretary, National Assembly Secretariat, Islamabad.
5. Director Staff to Secretary, Senate Secretariat, Islamabad.
6. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
7. Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
8. Sr. P.S. to Chief Whip, National Assembly of Pakistan, Islamabad.
9. Sr. P.S/P.S. to Additional Secretaries (Admn/Committees/Legislation), National Assembly Secretariat, Islamabad.
10. APS to Special Secretary, National Assembly Secretariat, Islamabad.
11. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
12. APS to Joint Secretary (PAC-Imp.), National Assembly Secretariat, Islamabad.
13. Account Officer, Audit House, Constitution Avenue, Islamabad.
14. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
15. Committee Branches-I II & III, National Assembly Secretariat, Islamabad.
16. Committee Branches, Senate Secretariat, Islamabad.
17. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.

  
**(TANVEER AHMAD AWAN)**  
 Secretary Committee (M&I)