

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

No.F.1 (1)/2018-PAC

Islamabad, the 27th August, 2020

NOTICE

19th, 20th, 21st, 22nd, 23rd and 24th meetings of the Sub-Committee-II of the Public Accounts Committee (PAC) will be held on **8th and 29th September and 20th, 21st, 27th and 28th October, 2020 in Committee Room No. 2, 1st Floor, Parliament House, Islamabad** to examine the Audit Report for the year 2016-17 (Maximum 10 highlighted paras in order of highest amount involved therein) as per following schedule:-

- 1) Confirmation of Actionable Points of previous meetings held on **12th May, 2020.**
- 2)

S.No.	Day/Date	Time	Ministry / Division / Department
<u>SEPTEMBER, 2020</u>			
1.	Tuesday-8-09-2020	03:00 pm	M/o Communication
2.	Tuesday-29-09-2020	11:00 am	M/o Housing and Works
<u>OCTOBER, 2020</u>			
3.	Tuesday-20-10-2020	02:30 pm	Aviation Division
4.	Wednesday-21-10-2020	11:00 am	Finance Division
5.	Tuesday-27-10-2020	10:30 am	M/o Interior
6.	Wednesday-28-10-2020	11:00 am	M/o Commerce

2. The Hon. Members are requested to kindly make it convenient to attend the meeting, 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.


(INHAMUL HAQ KHAN)
Deputy Secretary (PAC)
Cell: 0336-5566878

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|----|-----------------------------|----------|
| 1) | Syed Naveed Qamar, MNA | Convener |
| 2) | Sardar Ayaz Sadiq, MNA | Member |
| 3) | Ms. Hina Rabbani Khar, MNA | Member |
| 4) | Agha Hassan Baloch, MNA | Member |
| 5) | Khawaja Sheraz Mehmood, MNA | Member |
| 6) | Senator Ahmed Khan | Member |

For information and necessary action with the request to attend the meeting with reference to respective agenda of the meetings:-

1. Auditor-General of Pakistan, Audit House, Islamabad.
2. The Secretary/Principal Accounting Officer (PAO) M/o Communication, Government of Pakistan, Islamabad (total four persons only).
3. The Secretary/Principal Accounting Officer (PAO) M/o Housing and Works, Government of Pakistan, Islamabad (total four persons only).
4. The Secretary/Principal Accounting Officer (PAO) Aviation Division, Government of Pakistan, Islamabad (total four persons only).
5. The Secretary/Principal Accounting Officer (PAO) Finance Division, Government of Pakistan, Islamabad (total four persons only).
6. The Secretary/Principal Accounting Officer (PAO) M/o Interior, Government of Pakistan, Islamabad (total four persons only).
7. The Secretary/Principal Accounting Officer (PAO) M/o Commerce, Government of Pakistan, Islamabad (total four persons only).
8. The Secretary, Finance Division or his Nominee not below the rank of Joint Secretary (total one person only).
9. Accountant General Pakistan Revenues (AGPR), Islamabad (total two persons only).
10. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad along with concerned DG Audit only (total four persons only).
11. Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of Joint Secretary (total one person only).
12. Secretary M/o Law & Justice, Islamabad or his Nominee not below the rank of Joint Secretary (total one person only).
13. The Director General (FIA), Federal Investigation Agency, FIA-Headquarters, G-9/4, Islamabad or his Nominee not below the rank of Joint Secretary (total one person only).

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Ministry/Division/Department/Audit/AGPR are requested to ensure compliance of the following directives :-

- (i) In view of the COVID-19 pandemic, only participants mentioned above may attend the meeting and unnecessary participants will not be allowed to attend the meeting so that social distancing may be maintained in 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 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 meeting for entry in the 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) (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 inhamulhaq.khan@na.gov.pk

For information, coordination and necessary action respectively to facilitate the holding of the subject meeting:-

1. Director General (IT), National Assembly Secretariat, Islamabad to kindly
 - i. place notice on NA/PAC website, SMS to PAC members and to depute an Official in Co mmittee Room
 - ii. make arrangements in Committee Room No. 2 for online video conference and to remain in contact with meeting participants regarding procedure to join the online meeting and
 - iii. make arrangements for screen-recording of the online meeting.
2. Director General (L & R), National Assembly Secretariat, Islamabad
3. Director General (Finance), National Assembly Secretariat
4. Finance and Accounts Officer, Senate Secretariat, Islamabad.
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. Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
9. Director (Media), National Assembly Secretariat, Islamabad, with the request to arrange media coverage etc. of the meetings.
10. Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
11. 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 meeting.
12. Sergeant-At-Arms, National Assembly/Senate Secretariat, Islamabad.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Engineer-in-Charge, Communication Unit, National Assembly/Senate Secretariat, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Center Parliament Lodges, Islamabad.

Copy for information to:-

1. Attorney-General for Pakistan, Supreme Court Building, Islamabad.
2. 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. APS to Special Secretary, National Assembly Secretariat, 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 Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
11. APS to Joint Secretary (PAC-Imp.), National Assembly Secretariat, Islamabad.
12. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
13. Account Officer, 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.



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