

**NATIONAL ASSEMBLY SECRETARIAT**  
(Public Accounts Committee Wing)

No.F.13 (1)/2019-PAC-SC-IV

Islamabad, the 1st December, 2020

**NOTICE**

16<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup> & 19<sup>th</sup> meetings of the Sub-Committee-IV of the Public Accounts Committee will be held in Committee Room No.02 (1<sup>st</sup> Floor), Parliament House, Islamabad with the following agenda and schedule as under:-

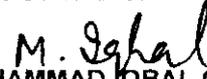
**AGENDA**

- i) Confirmation of Actionable Points of previous meeting; and
- ii) Examination of the Audit Reports for the Year 2014-15.;

**SCHEDULE**

No.	S.	Day-Date	Time	Ministry/Division/Department	Highlighted Paras
(i)		<b>Wednesday</b> <b>02-12-2020</b>	<b>2:00</b> <b>p.m.</b>	M/O Finance Division	10 Highlighted Paras
(ii)		<b>Thursday</b> <b>03-12-2020</b>	<b>2.00 p.m.</b>	M/o Maritime Affairs	10 Highlighted Paras
(iii)			<b>3.00 p.m.</b>	M/o Commerce Para No. 4.1.4.3 (NICL)	1 Para
(iv)		<b>Monday</b> <b>07-12-2020</b>	<b>2:00 p.m.</b>	M/O National Food Security and Research	10 Highlighted Paras
(v)		<b>Wednesday</b> <b>16-12-2020</b>	<b>2.00 p.m.</b>	M/O Overseas Pakistani & HRD	10 Highlighted Paras

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. 0334-5019958 for adding in the Group for video conference.

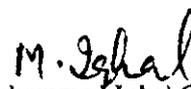
  
(MUHAMMAD IQBAL GHOURI)  
D.S/Secretary Sub-Committee-IV of PAC  
Tele No: **051-9202053**  
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- |     |                                |                 |
|-----|--------------------------------|-----------------|
| (1) | <b>Ms. Munaza Hassan, MNA</b>  | <b>Convener</b> |
| (2) | Khawaja Sheraz Mehmood, MNA    | Member          |
| (3) | Mr Muhammad Ibrahim Khan, MNA  | Member          |
| (4) | Sardar Ayaz Sadiq, MNA         | Member          |
| (5) | Raja Pervaiz Ashraf, MNA       | Member          |
| (6) | Senator Mushahid Hussain Sayed | Member          |

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

1. Auditor-General of Pakistan, Audit House, Islamabad, with the request to attend the meetings along with all concerned DG Audit (**Total two persons only**) (**Maximum 10 Highlighted Paras of each Ministry in order of highest amount involved therein**).
2. Secretary/Principal Accounting Officer, **M/o Finance Division**, with the request to kindly attend the meeting along with three officers concerned (**total 4 persons only**), as per agenda item No.ii and schedule at serial No. i.
3. Secretary/Principal Accounting Officer, **M/o Maritime Affairs**, with the request to kindly attend the meeting along with three officers concerned (**total 4 persons only**), as per agenda item No.ii and schedule at serial No.ii.
4. Secretary/Principal Accounting Officer, **M/o Commerce**, with the request to kindly attend the meeting along with three officers concerned (**total 4 persons only**), as per agenda item No.ii and schedule at serial No. iii.
5. Secretary/Principal Accounting Officer, **M/o National Food Security and Research Division**, with the request to kindly attend the meeting along with three officers concerned (**total 4 persons only**), as per agenda item No.ii and schedule at serial No. iv.
6. Secretary/Principal Accounting Officer, **M/o Overseas Pakistani & HRD**, with the request to kindly attend the meeting along with three officers concerned (**total 4 persons only**), as per agenda item No.ii and schedule at serial No. v.

7. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad, with the request to kindly attend the meeting.
  8. Aisha Farooq, House No.3, Qasim Avenue, Bani-Gala Green, near IRC, Islamabad.
  9. **Ministry/Division/Departments/Audit are requested to ensure compliance of the following directives:-**
    - (i) **Due to covid-19 Pandemic, no other person allowed to enter in the Committee Room.**
    - (ii) All the participants are requested to switch off the mobile phones in the Committee Room.
    - (iii) In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC.
    - (iv) The names, designations (CNIC Numbers) of the participants may be sent in (triplicate) at least one day before the meeting for the entry in the Parliament House.
    - (v) Five (05) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat.
    - (vi) **Auditor General's Office to provide 20 copies of para-wise Audit Briefs, of said only maximum 10 highlighted paras,** 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 9<sup>th</sup> 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 13<sup>th</sup> June, 2019 to Auditor General of Pakistan) under rule 29 of the Rules of Procedures 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 iqbal.ghauri@na.gov.pk; and
  10. Chairman (NAB), NAB Headquarter Islamabad, with the request to kindly direct the Officer concerned not below the rank of Additional Director to attend the meeting.
  11. Director General, Federal Investigation Agency (FIA), FIA-Headquarters, G-9/4, Islamabad with the request to kindly direct Officer concerned not below the rank of Additional Director to attend the meeting
  12. Secretary, M/o Law and Justice, Islamabad, with the request to kindly direct the Officer concerned not below the rank of Joint Secretary to attend the meeting.
  13. Additional Secretary (Expenditure) Ministry of Finance, Government of Pakistan, Islamabad.
- For information, coordination and necessary action respectively to facilitate the holding of the subject meeting:-**
1. Director General (IT), National Assembly Secretariat, Islamabad with the request to coordinate with all the concerned for necessary arrangements including video conferencing as per Notice.
  2. Director General (L&R), National Assembly Secretariat, Islamabad.
  3. Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
  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.
  10. Drawing & 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, **to ensure that no other person except Honorable 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 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 General, 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 (Admin/Committees/Legislation), National Assembly Secretariat, Islamabad.
  10. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
  11. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
  12. Committee Branches, Senate Secretariat, Islamabad.
  13. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.

  
 (Muhammad Iqbal Ghauri)  
 D.S./Secretary Sub-Committee-IV of PAC