

NATIONAL ASSEMBLY SECRETARIAT
(Office of the Sub-Committee-V of PAC)

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

Islamabad, the 2nd September, 2021.

NOTICE

The 8th and 9th meetings of the Sub-Committee-V of Public Accounts Committee (PAC) will be held in Committee Room No.2, First Floor, Parliament House, Islamabad as per following schedule and agenda: -

AGENDA

- (1) Confirmation of Actionable Points of previous meeting held on 14th July, 2020;

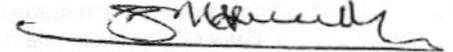
SCHEDULE

(2)

S. No.	Day & Date	Time	Ministry/Division/Department and Agenda
(i)	Friday 10.09.2021	2:00.pm	Ministry of National Health Services, Regulation & Coordination. Appropriation of Accounts for the year 2015-16,2016-17 and Audit Report for the year 2016-17& 2017-18.
(ii)	Monday 27.09.2021	11:00.am	Ministry of Religious Affairs & Inter Faith Harmony Appropriation of Accounts for the year 2015-16,2016-17 and Audit Report for the year 2016-17& 2017-18.

- (3) Any other item with the permission of the Chair.

2 The Hon. Members are requested to kindly 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.



(Syed Muhammad Nouman Shah)
Director /Secretary Sub Committee-V
Ph: 9208057/0301777868

- (1) Ms. Shahida Akhtar Ali, MNA
(2) Ms. Munaza Hassan, MNA
(3) Mr. Aamer Mehmood Kiani, MNA
(4) Malik Muhammad Aamir Dogar, MNA
(5) Raja Pervaiz Ashraf, MNA
(6) Sheikh Rohale Asghar, MNA

Convener
Member
Member
Member
Member
Member

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

- (1) Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, (total three persons only), maximum 10 highlighted paras in order of highest amount involved therein.
- (2) The Secretary/Principal Accounting Officer (PAO), M/o National Health Services, Regulation & Coordination, Government of Pakistan, Islamabad, (total four persons only).
- (3) The Secretary/Principal Accounting Officer (PAO), M/o Religious Affairs & Inter Faith Harmony, Government of Pakistan, Islamabad, (total four persons only).
- (4) The Secretary M/o Law & Justice, Government of Pakistan, Islamabad, or his nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings.
- (5) The Secretary Finance, Government of Pakistan, Islamabad, or his nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings.
- (6) The Controller General of Accounts, Federal Bank for Cooperatives Building, G-5/2, Islamabad.
- (7) The Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad.
- (8) The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
- (9) The Chairman, National Accountability Bureau, Islamabad, or his nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings.
- (10) The Director General, Federal Investigation Agency, Islamabad or his nominee not below the rank of an Officer of BS-19 well versed with the agenda of the meetings.

4 The Concerned Ministry, Division, Department, Audit and AGPR are requested to ensure the compliance of the following directives:-

- i) DUE TO COVID-19 PANDEMIC, no other unconcerned person will be allowed to enter the committee room;
- ii) Social distancing shall be maintained amongst the participants during the meetings;
- iii) Participants shall only be allowed to enter the venue with face-mask;
- iv) Minimum essential staff shall be deployed in the meeting room, hand sanitization shall be made at the gate of the venue of the meetings and no other unconcerned person will be allowed to enter in the Committee Room;

-:2:-

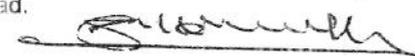
- v) No Officer below the rank of BS-19 will be allowed to attend the PAC meetings (vide this Secretariat's letter No. F.10 (1)/2018-PAC, dated the 28th of December, 2018);
- vi) All the participants are requested to switch off their mobile phone in the Committee Room;
- vii) In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the Committee;
- viii) The PAO should ensure holding afresh DAC meetings well before the PAC meetings and the DAC must be chaired by the PAO himself;
- ix) Ten (10) hard copies of Ministry's reply and the latest DAC meeting's minutes may be provided to this Secretariat and the Auditor General's Office;
- x) The Auditor-General's Office to provide 20 copies of para-wise Audit Briefs, **maximum 10 highlighted paras only**, preferably printed on both sides of the paper, prepared by the Auditor General's Office in coordination with the Principal Accounting Officer (PAO) (already informed, vide this Secretariat's letter No.F.13(2)/2019-PAC dated the 9th of July, 2019) to the PAC Wing at least three days before the meetings, by ensuring compliance of the Directions issued (Vide this Secretariat's letter No..F.2(2)/2012-13/2018-PAC dated the 13th of June, 2019 to Auditor's 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 and Members. Further, a soft copy of the Audit Brief may also be E-mailed at the address: abdul.majeed@na.gov.pk
- xi) The names, designations and CNIC Numbers of the participants of the meeting may be sent (in triplicate) at least one day before the meeting for the entry in to Parliament House;

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

- (1) Director General (IT), National Assembly Secretariat, Islamabad, with the request to coordinate with all the concerned for necessary arrangements including Video Conference as per Notice.
- (2) Director General (L & R), National Assembly Secretariat, Islamabad.
- (3) Director General (Finance), National Assembly Secretariat, Islamabad.
- (4) Finance and Accounts Officer, Senate Secretariat, Islamabad.
- (5) Chief Commissioner, Islamabad Capital Territory, Islamabad.
- (6) Inspector General of Police, Islamabad Capital Territory, Islamabad.
- (7) Executive Director, F.G.S.H. (Polyclinic), Islamabad, through In-Charge, Dispensary, Parliament House, Islamabad.
- (8) Director, (Coordination) CDA, Parliament House, Islamabad, with the request kindly to direct all concerned staff to make necessary arrangements in Committee Room No.2, well before the PAC meeting.
- (9) Deputy Secretary (Administration), National Assembly Secretariat, Islamabad.
- (10) Director General (Media), National Assembly Secretariat, Islamabad.
- (11) Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
- (12) Sergeant-at-Arms, National Assembly Secretariat and the Senate Secretariat, Islamabad, **to ensure that no other person except Members and the said participants are allowed to enter the Committee Room.**
- (13) Deputy Superintendent of Police (Security), Parliament House, Islamabad.
- (14) Director (Audio Transmission), Communication Unit, National Assembly Secretariat and the Senate Secretariat, Islamabad.
- (15) Chief Cameraman, National Assembly Secretariat, Islamabad.
- (16) Resource Center, 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) 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 (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) Audit Officer (PAC)
, Office of the Auditor General of Pakistan, Constitution Avenue, Islamabad.
- (14) Audit Officer (PAC), Controller General of Accounts (CGA), Islamabad.
- (15) Audit Officer (PAC), AGPR Complex, G-8/4, Islamabad.
- (16) PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
- (17) Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
- (18) Committee Branches, Senate Secretariat, Islamabad.
- (19) Secretaries Sub-Committees of PAC, National Assembly Secretariat, Islamabad.
- (20) All concerned Officers/Branches, National Assembly Secretariat, Islamabad.


(Syed Muhammad Nouman Shah)
Director /Secretary Sub Committee-V