

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

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

Islamabad, the 23rd September, 2021

**NOTICE**

46<sup>th</sup>, 47<sup>th</sup>, 48<sup>th</sup> and 49<sup>th</sup> Meetings of Sub-Committee-VIII of the Public Accounts Committee (PAC) on Monitoring & Implementation will be held in Committee Room No. 2 (1<sup>st</sup> Floor), Parliament House, Islamabad as per the following Agenda and Schedule:

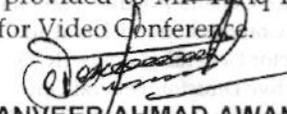
**Agenda**

- 1) Confirmation of the Actionable Points of the previous meeting (s); and
- 2) To review Compliance on the PAC Directives for the years 2009-10, 2008-09, 2007-08, 2006-07, 2005-06 and 2004-05.

**Schedule**

S.No.	No. of Meeting	Day and Date	Time	Ministry/Division
1	46th	Tuesday, the 05 <sup>th</sup> October, 2021	10:00 a.m. to 12:00 Noon	Revenue Division (FBR)
2	47th	Tuesday, the 12 <sup>th</sup> October, 2021	10:00 a.m. to 12:00 Noon	Petroleum Division
3	48th	Thursday, the 21 <sup>st</sup> October, 2021	2:00 p.m. to 4:00 p.m	Power Division
4	49th	Tuesday, the 26 <sup>th</sup> October, 2021	10:00 a.m. to 12:00 Noon	Ministry of Communications

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 Sub-Committee (M&I)  
Tele. No.9208142

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|---|----------|
| 1) Sardar Ayaz Sadiq, MNA                       | Convener |
| 2) Khawaja Muhammad Asif, MNA                   | Member   |
| 3) Mr. Riaz Fatyana, MNA                        | Member   |
| 4) Raja Riaz Ahmad, MNA                         | Member   |
| 5) Mr. Muhammad Sana Ullah Khan Masti Khel, MNA | Member   |
| 6) Raja Pervaiz Ashraf, MNA                     | Member   |
| 7) Ms. Shahida Akhtar Ali, MNA                  | Member   |

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

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, with the request to kindly attend the meetings along with concerned Director General, Audit (total two persons only) as per Agenda and Schedule
2. The Secretary/Principal Accounting Officer (PAO), Revenue Division (FBR), Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No. 2 and Schedule at S.No.1. and provide 10 hard copies of Compliance Reports/Working Papers thereof.
3. The Secretary, Petroleum Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No. 2 and Schedule at S.No.2 and provide 10 hard copies of Compliance Reports/Working Papers thereof.
4. The Secretary, Power Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at S.No.3. and provide 10 hard copies of Compliance Reports/Working Papers thereof.
5. The Secretary, Ministry of Communications, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at S.No.4. and provide 10 hard copies of Compliance Reports/Working Papers thereof.
6. The Secretary, Ministry of Law & Justice, Government of Pakistan, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings.

(P.T.O)

7. The Secretary, Finance Division, Government of Pakistan, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings.
8. The Chairman (NAB), NAB Headquarters, Islamabad or his nominee not below the rank of Joint Secretary to kindly attend the meetings.
9. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of Joint Secretary to kindly attend the meetings.
10. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.

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

- (i) DUE TO COVID-19 PANDEMIC, Social distancing shall be maintained amongst the participants during the meeting, participants shall only be allowed to enter the venue with face mask, minimum essential staff shall be deployed in the meeting room, hand sanitization shall be made available at the gate of venue of the meeting and no other person will be allowed to enter 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 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 and 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) Auditor General's Office to provide 20 copies of para-wise Audit Briefs of the said Agenda (ii) 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 meetings, 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 of 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. Accounts 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 Sub-Committee (M&I)