

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

No.F.1 (1)/2021-PAC-II

Islamabad, the 9<sup>th</sup> December, 2021

**NOTICE**

56<sup>th</sup>, 57<sup>th</sup>, 58<sup>th</sup>, 59<sup>th</sup>, 60<sup>th</sup> and 61<sup>st</sup> meetings of the Sub-Committee-II of Public Accounts Committee will be held on **21<sup>st</sup>, 30<sup>th</sup> December, 2021 and 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup>, 26<sup>th</sup> January, 2022 in Committee Room No.2 (1<sup>st</sup> floor), Parliament House, Islamabad** to examine the following agenda:-

**AGENDA**

- i) Confirmation of Actionable Points of previous meetings; and
- ii) Examination of Appropriation Accounts for the years 2009-10 to 2016-17 and Audit Reports/Special Audit Report for the year 2010-11 to 2017-18 pertaining to following Ministries/Divisions/Departments (**Highlighted paras in order of highest amount involved therein not less than 10 million**).
- iii) Any other item with the permission of the chair.

**SCHEDULE**

S. No.	Day/Date	Time	Ministry / Division / Department
1.	Tuesday / 21-12-2021	03:00 pm	Higher Education Commission (HEC)
2.	Thursday/ 30-12-2021	02:00 pm	M/o Industries and Production
3.	Tuesday/ 04-01-2022	03.00 pm	M/o Planning Development and Special Initiatives
4.	Tuesday/ 11-01-2022	03.00 pm	Finance Division (SPB & ZTBL)
5.	Tuesday/ 18-01-2022	03:00 pm	M/o Kashmir Affairs & Gilgit Baltistan
6.	Tuesday/ 26-01-2022	03:00 pm	Cabinet Division (OGRA & PTA)

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 at least one day before the meeting.



**(INHAMUL HAQ KHAN)**  
Deputy Secretary (PAC)  
Ph: 051-9201781

- |    |                                 |          |
|----|---------------------------------|----------|
| 1) | Syed Naveed Qamar, MNA          | Convener |
| 2) | Malik Muhammad Aamir Dogar, MNA | Member   |
| 3) | Ms. Hina Rabbani Khar, MNA      | Member   |
| 4) | Khawaja Sheraz Mehmood, MNA     | Member   |
| 5) | Syed Hussain Tariq, MNA         | Member   |
| 6) | Senator Ahmed Khan              | Member   |

**For information and necessary action with the request to attend the meetings along-with all concerned with reference to respective agenda:-**

1. Auditor-General of Pakistan, Audit House, Islamabad with the request to attend the meeting along with concerned DG Audit (total three persons only).
2. The Chairman/Principal Accounting Officer (PAO), Higher Education Commission (HEC), Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii at Ser no. 1.**
3. The Secretary/Principal Accounting Officer (PAO) M/o Industries and Production Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii and schedule at Ser no. 2.**
4. The Secretary/Principal Accounting Officer (PAO), M/o Planning Development and Special Initiatives, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii and schedule at Ser no. 3.**
5. The Secretary/Principal Accounting Officer (PAO), Finance Division, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii and schedule at Ser no. 4.**
6. The Secretary/Principal Accounting Officer (PAO), M/o Kashmir Affairs and Gilgit Baltistan, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii and schedule at Ser no. 5.**
7. The Secretary/Principal Accounting Officer (PAO), Cabinet Division, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned (total four persons only) **as per agenda item no. iii and schedule at Ser no. 6.**
8. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad along with concerned DG Audit only.
9. Controller General of Accounts, Islamabad.
10. Accountant General of Pakistan Revenue (AGPR), Islamabad.
11. Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of Joint Secretary.
12. Secretary M/o Law & Justice, Islamabad or his Nominee not below the rank of Joint Secretary.
13. The Attorney-General for Pakistan, Supreme Court Building, Islamabad with the request to attend the meeting whenever, there are Audit paras at agenda item which are subjudice in courts.
14. The Director General (FIA), Federal Investigation Agency, FIA-Headquarters, G-9/4, Islamabad or his Nominee not below the rank of Joint Secretary.
15. Chairman Pakistan Engineering Council, Islamabad or his Nominee not below the rank of Joint Secretary.

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

- (i) **Due to COVID-19 PANDEMIC, no other 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 rooms.
- (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 28<sup>th</sup> December, 2018) on their turn;
- (vi) All the participants are requested to switch off the mobile phones in the Committee Room;
- (vii) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- (viii) The names, designations (CNIC Numbers) of the participants may be sent (in triplicate) at least three days before the meeting for entry in the Parliament House;
- (ix) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- (x) Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- (xi) 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 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 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](mailto: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 Committee 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. Joint Secretary (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. Secretary to the Prime Minister, Prime Minister's Office, Islamabad
2. Secretary to Speaker, National Assembly Secretariat, Islamabad.
3. SPS to Secretary, National Assembly Secretariat, Islamabad.
4. Director Staff to Secretary, Senate Secretariat, Islamabad.
5. APS to Special Secretary, National Assembly Secretariat, Islamabad.
6. Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
7. Sr. P.S. to Chief Whip, National Assembly of Pakistan, Islamabad.
8. Sr. P.S./P.S. to Additional Secretaries (Admn/Committees/Legislation), National Assembly Secretariat, Islamabad.
9. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
10. APS to Joint Secretary (PAC-Imp.), National Assembly Secretariat, Islamabad.
11. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
12. Account Officer, Constitution Avenue, Islamabad.
13. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
14. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
15. Committee Branches, Senate Secretariat, Islamabad.
16. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.



(INHAMUL HAQ KHAN)  
Deputy Secretary (PAC)