

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 16th February, 2022

NOTICE

The 32nd, 33rd, 34th & 35th meetings of Sub-Committee-IV of the Public Accounts Committee (PAC) will be held in Committee Room No.02 (1st Floor), Parliament House, Islamabad as per the following Agenda & Schedule:

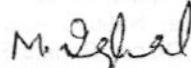
AGENDA

- 1) Confirmation of Actionable Points of previous meeting; and
- 2) Years for examination of Appropriation Accounts and Audit Reports are given in Schedule with the Ministry concerned (**Maximum 20 Paras**).

SCHEDULE

Meeting No.	Day and Date	Time	Ministry/Division/Department
32.	Wednesday 02-03-2022	11:30 a.m.	M/o Science & Technology Appropriation Accounts and Audit Reports for the years 2010-11 to 2018-19
33	Monday 07-03-2022	01:30 p.m.	M/o Defence Appropriation Accounts and Audit Reports for the years 2012-13 & 2013-14
34.	Thursday 10-03-2022	11:00 a.m.	M/o Defence Production Appropriation Accounts for the years 2011-12 & 2014-15 and Audit Reports for the years 2013-14 & 2014-15
35	Monday 14-03-2022	01:30 p.m.	M/o States and Frontier Regions (SAFRON) Audit Reports for the years 2010-11 to 2018-19

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


(MUHAMMAD IQBAL GHAURI)
D.S/Secretary Sub-Committee-IV of PAC
Tele No: **051-9202053**
Fax No: **051-9203181**
Cell No: **0331-5451646**

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|--|----------|
| (1) Ms. Munaza Hassan, MNA | Convener |
| (2) Sardar Nasrullah Khan Dreshak, MNA | Member |
| (3) Mr Muhammad Ibrahim Khan, MNA | Member |
| (4) Sardar Ayaz Sadiq, MNA | Member |
| (5) Sheikh Rohale Asghar, MNA | Member |
| (6) Senator Mushahid Hussain Sayed | Member |

3. For information and necessary action with the request to attend the meetings with reference to Agenda of 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 (**two persons only**) (**Maximum 20 Highlighted Paras**).
2. The Secretary/PAO, Ministry of Science & Technology, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers' concerned (**total 4 persons only**).
3. The Secretary/PAO, Ministry of Defence, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers' concerned (**total 4 persons only**).
4. The Secretary/PAO, Ministry of Defence Production, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers' concerned (**total 4 persons only**).
5. The Secretary/PAO, Ministry of States & Frontier Regions (SAFRON), Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers' concerned (**total 4 persons only**).
6. The Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad.
7. The Controller General of Accounts, Federal Bank for Cooperatives Building, G-5/2, Islamabad.
8. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
9. Secretary, M/o Law and Justice, Government of Pakistan, Islamabad, or his nominee not below the rank of Joint Secretary with the request to kindly attend the meeting (**total one person only**).
10. The Additional Secretary (Expenditure), Ministry of Finance, Government of Pakistan, Islamabad.

11. **The Chairman (NAB),** NAB Headquarters' Islamabad, with the request to kindly direct the Officer concerned not below the rank of Additional Director to attend the meetings.
12. **The 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 meetings.
4. **Ministry/Division/Departments/Audit are requested to ensure compliance of the following directives:-**
 - (i) **Due to covid-19 Pandemic, social distancing shall be maintained among 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. No other person 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 their mobile phones in the Committee Room.
 - (iv) In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC.
 - (v) The names, designations along with cnic numbers of the participants may be sent in triplicate at least one day before the meeting for the entry in the Parliament House.
 - (vi) The PAO should ensure holding of fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO.
 - (vii) Five (05) 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, of said only maximum 20 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 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 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
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 conferencing as per Notice, place the Notice of meetings on Websites of National Assembly & PAC and SMS to members.
 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 of Police (ICT), Islamabad.
 7. Executive Director, Federal Government Polyclinic Hospital, through In-Charge Dispensary, Parliament House, Islamabad.
 8. Deputy Secretary (Administration), National Assembly Secretariat, Islamabad.
 9. Director General (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 meetings.
 12. Sergeant-At-Arms, National Assembly and Senate Secretariats, 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. Director (Audio-Transmission) Communication Unit, National Assembly and Senate Secretariats, Islamabad.
 15. Chief Cameraman, National Assembly Secretariat, Islamabad.
 16. Resource Centre Parliament Lodges, 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. Principal Secretary to the Speaker, National Assembly Secretariat, Islamabad.
 4. SPS to the Secretary, National Assembly Secretariat, Islamabad.
 5. Director Staff to the Secretary General, Senate Secretariat, Islamabad.
 6. APS to the Additional Secretary (PAC), National Assembly Secretariat, Islamabad.
 7. APS to the Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
 8. Director to the Chairman (PAC), National Assembly Secretariat, Islamabad.
 9. S.P.S. to Chief Whip, National Assembly Secretariat, Islamabad.
 10. S.P.S/P.S. to Additional Secretaries (Admin/Committees/Legislation), National Assembly Secretariat, Islamabad.
 11. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
 12. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
 13. Committee Branches, Senate Secretariat, Islamabad.
 14. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.

M. Iqbal

(MUHAMMAD IQBAL GHOURI)

D.S./Secretary Sub-Committee-IV of PAC