

**MOST IMMEDIATE
BY SPECIAL MESSENGER/UMS**

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

Islamabad, the 26th July, 2023

No.F.13 (2)/2022-PAC-SC-I

NOTICE

16th and 17th meetings of Sub-Committee-1 of the Public Accounts Committee will be held in Committee Room No.02 (1st Floor), Parliament House, Islamabad with the following agenda and schedule:-

AGENDA

- I) Confirmation of Actionable Points of previous meetings; and
- II) Examination of the Audit Report for the years 2017-18 and 2018-19.

SCHEDULE

S. No.	Day and Date	Time	Ministry/Division/Department
1.	Friday 04-08-2023	11:00 a.m.	Higher Education Commission Para No 9.4.5- AR-2017-18 Para No 9.4.1- AR-2017-18 (DG Audit Works (Federal))
2.	Friday 04-08-2023	11.30 a.m.	M/o National Health Services, Regulations and Coordination

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.

M. Iqbal Ghauri
(M. IQBAL GHOURI)

D.S/Secretary Sub-Committee-1 of PAC

Tele No: **051-9202053**

Cell No: **0331-5451646**

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|-----|---------------------------------------------|-----------------|
| (1) | Ms. Wajiha Qamar, MNA | Convener |
| (2) | Dr. Nisar Ahmed Cheema, MNA | Member |
| (3) | Dr. Muhammad Afzal Khan Dhandla, MNA | Member |
| (4) | Mr. Nawab Sher, MNA | Member |
| (5) | Sardar Riaz Mehmood Khan, MNA | Member |
| (6) | Ms. Nuzhat Pathan, MNA | Member |
| (7) | Senator Saleem Mandviwalla, | Member |

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

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad.
2. The Secretary/ Principal Accounting Officer (PAO), National Health Services, Regulations and Coordination, Government of Pakistan.
3. The Executive Director/Principal Accounting Officer (PAO), Higher Education Commission, Government of Pakistan, Islamabad.
4. 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.
5. The 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 meetings.
6. 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.
7. 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.
8. The Additional Secretary (Expenditure), Ministry of Finance, Government of Pakistan, Islamabad.
9. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad, with the request to kindly attend the meetings.

4. **Ministries/Divisions/Departments/Audit are requested to ensure compliance of the following directives:-**

- (i) **Due to covid-19 Pandemic, social distancing shall be maintained amongst the participants during the meetings, 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 said participants are requested to switch off the mobile phones in the committee room.
- (iv) In case of absent of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC.
- (v) 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.
- (vi) **The PAO should ensure holding of fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself.**
- (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, 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 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. The 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. The Director General (L&R), National Assembly Secretariat, Islamabad.
3. The Director General (Media), National Assembly Secretariat, Islamabad with request to arrange media coverage etc of the meetings.
4. The Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
5. The Inspector General of Police (ICT), Islamabad.
6. The Chief Commissioner, Islamabad Capital Territory, Islamabad.
7. The Executive Director, Federal Government Polyclinic Hospital, through In-Charge Dispensary, Parliament House Islamabad.
8. The Deputy Secretary (Administration), National Assembly Secretariat, Islamabad.
9. The 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.
10. The Drawing & Disbursing Officer, National Assembly Secretariat, Islamabad.
11. The Finance and Accounts Officer, Senate Secretariat, Islamabad.
12. **The 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 in the Committee Room.**
13. The Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. The Director (Audio Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad.
15. The Director General, Photography, National Assembly Secretariat, Islamabad.
16. Resource Centre Parliament Lodges, Islamabad.
17. The Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.

6. Copy for information to:

1. The Attorney General for Pakistan, Supreme Court Building, Islamabad.
2. The Principal Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
3. The Principal Secretary to the Speaker, National Assembly Secretariat, Islamabad.
4. Director to the Chairman, PAC, National Assembly Secretariat, Islamabad.
5. Director to the Secretary, National Assembly Secretariat, Islamabad.
6. Director Staff to the Secretary General, Senate Secretariat, Islamabad.
7. The Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
8. SPS to the Chief Whip, National Assembly Secretariat, Islamabad.
9. SPS/ P.S. to Additional Secretaries (Admin/Committees/Legislation), National Assembly Secretariat, Islamabad.
10. The Secretaries, Sub-Committees of PAC, National Assembly Secretariat, Islamabad.
11. APS to the Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
12. The Accounts Officer, Audit House, 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.

M. Iqbal

(M. Iqbal Ghauri)

D.S/Secretary Sub-Committee-1 of PAC