

**NATIONAL ASSEMBLY SECRETARIAT**  
(Sub-Committee-VII of PAC)

No.F.13 (3)/2018-2019/SC-VII/PAC

Islamabad, the 5<sup>th</sup> APRIL, 2021

**NOTICE**

1 The 24<sup>th</sup>, 25<sup>th</sup>, 26<sup>th</sup> and 27<sup>th</sup> meetings of the Sub-Committee-VII of Public Accounts Committee will be held in the **Committee Room No.2 (1<sup>st</sup> floor), Parliament House, Islamabad.** With the following agenda and schedule as under: -

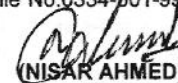
**AGENDA**

- (1) Confirmation of Actionable Points of Agenda previous meetings held on 9<sup>th</sup>, 10<sup>th</sup>, 24<sup>th</sup> and 26<sup>th</sup> March, 2021.
- (2) Examination of the Appropriation Accounts for the year 2017-18, Audit Reports / special Audits Reports and performance Audit reports for the year 2018-19 (maximum 10 highlighted paras in order of highest amount involved therein); pertaining to following Ministry/Division.
- (3) Re-visit of Para No.2(iv), Page No.14, Audit Report 2010-11(NAB).
- (4) Examination of the Audit Reports for the year 2014-15(Parliametary Affairs), 2017-18 & 2018-19(Overseas Pakistani & HRD) and 2016-17 & 2017-18(Poverty Alleviation & Social Safety Division).
- (5) Any other item with the permission of the Chair.

**SCHEDULE**

Sr. No.	Day & Date	Time	Ministry/Division
i.	Monday 12.04.2021	11:30 am	Federal Education & Professional Training
ii.	Tuesday 13.04.2021	11:00 am 11:30 am 12:00 pm	a)Parliamentary Affairs b)Overseas Pakistani & HRD c)Poverty Alleviation & social Safety Division d)NAB(Re-visit of Para No.2(iv),page No 14.AR 2010-11
iii.	Wednesday 21.04.2021	02:00 pm	Interior
iv.	Tuesday 27.04.2021	02:00 pm	National Food security & Research

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 Director General (IT) through Mobile No.0334-501-9958 for adding in the Group for Video Conference.

  
(NISAR AHMED)

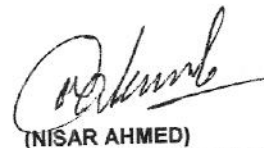
Secretary Sub-Committee-VII(PAC)  
Ph: 9103164 Fax: 9203181

- (1) Mr. Riaz Fatyana, MNA
- (2) Sardar Nasrullah Khan Dreshak, MNA
- (3) Mr. Iqbal Muhammad Ali Khan, MNA
- (4) Mr. Ali Nawaz Shah, MNA
- (5) Khawaja Muhammad Asif, MNA
- (6) Senator Mushahid Hussain Sayed
- (7) Senator Muhammad Talha Mahmood

Convener  
Member  
Member  
Member  
Member  
Member  
Member

3. **For information and necessary action with the request to attend the meeting with reference to respective agenda of the meetings: -**
  - (1) Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, with the request to attend the meeting along with concerned DG Audit (total three persons only).
  - (2) The Secretary, M/o Federal Education & Professional Training, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(2) and Schedule at Serial No i.
  - (3) The Secretary, M/o Parliamentary Affairs, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(4) and Schedule at Serial No ii.
  - (4) The Secretary, M/o Overseas Pakistani & HRD, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(4) and Schedule at Serial No ii.
  - (5) The Secretary, M/o Poverty Alleviation & Social Safety Division, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(4) and Schedule at Serial No ii.
  - (6) The Chairman, National Accountability Bureau(NAB), Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(3) and Schedule at Serial No ii.
  - (7) The Secretary, M/o Interior, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(2) and Schedule at Serial No iii.
  - (8) The Secretary, M/o National Food Security & Research, Islamabad, with the request to attend the meeting along with three Officers (total four persons only) as per agenda item No(2) and Schedule at Serial No iv.
  - (9) 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 meeting
  - (10) The Controller General of Accounts, Federal Bank of cooperatives Building, G-5/1, Islamabad with the request to attend the meeting with concerned Officers (total four persons only)
  - (11) The Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad with the request to attend the meeting with concerned officers (total four persons only)
  - (12) 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 meeting
  - (13) 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 meeting
  - (14) 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 meeting

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 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.13(3)/2018-2019/SC-VII/PAC, dated 26<sup>th</sup> February, 2021) 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 meeting 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. 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 Audit Briefs **of the said only maximum 10 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 9<sup>th</sup> July, 2019) to the PAC Wing at least three days 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'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/Members. Further, a soft copy of the Audit Brief may also be emailed at [nisar.ahmad@na.gov.pk](mailto:nisar.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. Director General (Media), National Assembly Secretariat, Islamabad, with request to arrange media coverage etc. of the meetings.
  4. Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
  5. Inspector General Police, Islamabad Capital Territory, Islamabad.
  6. Chief Commissioner, Islamabad Capital Territory, Islamabad.
  7. Executive Director, Federal Government Polyclinic, Islamabad, through In-Charge Dispensary, Parliament House, Islamabad.
  8. Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
  9. 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. Drawing and Disbursing Officer, National Assembly, Islamabad.
  11. Finance and Accounts Officer, Senate Secretariat, Islamabad.
  12. Sergeant-At-Arms, National Assembly and 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. Director (Audio Transmissiojn), Communication Unit, National assembly and senate Secretariat, Islamabad.
  15. Finance and Accounts Officer, Senate Secretariat, Islamabad.
  16. Resource Center Parliament Lodges, Islamabad.
  17. Audit Officer(PAC), Office of the Audit General of Pakistan, Islamabad.
5. **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. Director to Chairman(PAC), National Assembly Secretariat, Islamabad
  5. SPS to Secretary, National Assembly Secretariat, Islamabad.
  6. Director Staff to Secretary, Senate Secretariat, Islamabad.
  7. Deputy Secretary(PAC), Finance Division, Government of Pakistan, Islamabad.
  8. Sr. P.S. to Chief Whip, National Assembly of Pakistan, Islamabad.
  9. Sr. P.S/P.S. to Additional Secretaries (Admin/Committees/Legislation), National Assembly Secretariat, Islamabad.
  10. Secretaries Sub-Committees of PAC, National Assembly Secretariat, Islamabad.
  11. APS to Special Secretary, National Assembly Secretariat, Islamabad.
  12. APS to Special Secretary(PAC), National Assembly Secretariat, Islamabad.
  13. Account 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.



(NISAR AHMED)  
Secretary Sub-Committee-VII (PAC)