

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

No.F.1 (1)/2018-PAC

Islamabad, the 8th May, 2021

NOTICE

42nd, 43rd, 44th, 45th & 46th meeting of the Sub-Committee-II of the Public Accounts Committee (PAC) will be held **in Committee Room No. 2 (1st Floor), Parliament House, Islamabad** as per following agenda and schedule:-

AGENDA

- i) Confirmation of Actionable Points of previous meeting.
- ii) Examination of Audit Reports/Special Audit Reports/Performance Audit Reports.

SCHEDULE

S.No	Day/Date	Ministry/Division/Department	Financial Years
1.	Tuesday / 01-06-2021 02:00 pm	Petroleum Division	2010-11, 2011-12
2.	Wednesday/ 02-06-2021 02:00 pm	Petroleum Division	2012-13, 2013-14
3.	Friday / 04-06-2021 11:00 am	Petroleum Division	2014-15, 2015-16
4.	Tuesday / 08-06-2021 02:00 pm	Petroleum Division	Follow up / pending workload for the year 2016-17, 2017-18 & 2018-19
5.	Wednesday / 09-06-2021 11:00 am	Ministry of Planning Development & Special Initiatives (Only National Logistic Cell (NLC))	2016-17, 2017-18 & 2018-19

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



(INHAMUL HAQ KHAN)
Deputy Secretary (PAC)
Cell: 0336-5566878

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|------------------------------------|----------|
| 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 meeting along with Head of Departments reference to respective agenda of the meetings:-

1. Auditor-General of Pakistan, Audit House, Islamabad.
2. The Secretary/Principal Accounting Officer (PAO) Petroleum Division, Government of Pakistan, Islamabad (**total four persons only**).
3. The Secretary/Principal Accounting Officer (PAO) M/o Planning, Development and Special Initiatives, Government of Pakistan, Islamabad (**total four persons only**).
4. The Secretary, Finance Division or his Nominee not below the rank of Joint Secretary.
5. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad along with concerned DG Audit only (**total four persons only**) (**Maximum 10 highlighted paras in order of highest amount involved therein**).
6. Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of Joint Secretary.
7. Secretary M/o Law & Justice, Islamabad or his Nominee not below the rank of Joint Secretary.
8. The Director General (FIA), Federal Investigation Agency, FIA-Headquarters, G-9/4, 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 28th December, 2018) on their turn;

P.T.O

- (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 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 Procedure and Conduct of Business in the National Assembly, 2007, for advance study of the Honorable Convener /Members. Further, a soft copy of the Audit Briefs may also be e-mailed at 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. Attorney-General for Pakistan, Supreme Court Building, Islamabad.
2. 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. APS to Special Secretary, National Assembly Secretariat, 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 (Admin /Committees/Legislation), National Assembly Secretariat, Islamabad.
10. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
11. APS to Joint Secretary (PAC-Imp.), National Assembly Secretariat, Islamabad.
12. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
13. Account Officer, 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.



(INHAMUL HAQ KHAN)
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