

NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

No.F.1(1)/2018-19-SC-VI (Vol.-II)

Islamabad, the 27th July, 2021

NOTICE

36th, 37th and 38th meetings of the Sub-Committee-VI of the Public Accounts Committee (PAC) will be held **in Committee Room No.02 (1st Floor), Parliament House, Islamabad** as per the following Agenda and Schedule:

Agenda

- (1) Confirmation of Actionable Points of previous meeting(s); and
- (2) Examination of Audit Reports for the Years 2010-11 to 2017-18 (**Maximum 15 Highlighted Paras in order of highest amount involved therein.**)

Schedule

S. No.	Day & Date	Time	Ministry/Division/Department
i.	Friday, the 13 th August, 2021	10:30 a.m.	Earthquake Reconstruction and Rehabilitation Authority (ERRA)
ii.	Friday, the 20 th August, 2021	10:30 a.m.	Aviation Division
iii.	Friday, the 27 th August, 2021	02:00 p.m.	Commerce Division

2. The Honourable Members are requested to 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. 0334-501-9958 for adding in the Group for Video Conference.



(IFTIKHAR AHMED)

Joint Secretary (PAC-Imp.)

Tele: 9203052/Fax: 9208495

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|----|-----------------------------|-----------------|
| 1) | Raja Riaz Ahmad, MNA | Convener |
| 2) | Mr. Noor Alam Khan, MNA | Member |
| 3) | Mr. Hussain Elahi, MNA | Member |
| 4) | Ms. Hina Rabbani Khar, MNA | Member |
| 5) | Senator Ahmed Khan | Member |
| 6) | Senator Sherry Rehman | Member |

3. **For information and necessary action with the request to attend the meetings with reference to respective Agenda of the 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 (total 2 persons only) (**Maximum 15 Highlighted Paras in order of highest amount involved therein.**)
2. The Deputy Chairman/PAO, ERRA, Prime Minister's Office, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at Serial No.i.
3. The Deputy Chairman/PAO, ERRA, ERRA Headquarters, Opposite Margala Town, Main Murree Road, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at Serial No.i.
4. The Secretary, Aviation Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at Serial No.ii.
5. The Secretary, Commerce Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting along with three officers concerned (total 4 persons only) as per Agenda item No.2 and Schedule at Serial No.iii.
6. The Secretary, Law & Justice Division, Government of Pakistan, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings (total one person only).
7. 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 (total one person only).
8. The Chairman (NAB), NAB Headquarters, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings (total one person only).
9. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meetings (total one person only).

(P.T.O)

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 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.**
- (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 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 meetings for 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 (5) 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 the said only maximum 15 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 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 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 iftikhar.ahmed@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 of the meetings.
4. Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
5. Inspector General of Police (ICT), 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 Secretariat, 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 Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Centre, Parliament Lodges, Islamabad.
17. Audit Officer (PAC), Office of the Auditor General of Pakistan, 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. 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. SPS. to Chief Whip, National Assembly of Pakistan, Islamabad.
9. SPS/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 Joint 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.



(IFTIKHAR AHMED)
Joint Secretary (PAC-Imp.)