

NATIONAL ASSEMBLY SECRETARIAT

(Sub-Committee-III of PAC)

No.F.1 (1)/2015-16-SC-III/PAC-2019

Islamabad, the 13th September, 2021

NOTICE

24th, 25th and 26th meetings of the Sub-Committee-III of Public Accounts Committee will be held in the **Committee Room No.2 (1st floor), Parliament House, Islamabad.** with the following agenda and schedule:-

AGENDA

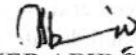
- 1) Confirmation of Actionable Points of previous meetings;
- 2) Examination of the Appropriation Accounts for the years 2010-18, Audit Reports / special Audits Reports and performance Audit Reports for the years 2010-18, **(maximum 10 highlighted paras in order of highest amount involved therein)**; pertaining to following Ministry/Division as per the following schedule;

SCHEDULE

S. No	Meeting No.	Day and Date	Time	Ministry/Division/Department
1.	24 th	Monday, 20 th September, 2021	11:00 a.m.	National Health Services & Regulations
2.	25 th	Friday, 24 th September, 2021	02:00 p.m.	Board of Investment
3.	26 th	Monday, 27 th September, 2021	02:00 p.m.	i. Federal Tax Ombudsman ii. Wafaqi Mohtasib

- 3) Any other item with the permission of the chair.

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.



(SYED ABID SHAH)

SPS/Secretary Sub-Committee-III of PAC
Ph: 051-9103181 Fax: 051-9203181
Cell No. 0314-5272573

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| 1) | Senator Sherry Rehman | Convener |
| 2) | Khawaja Sheraz Mehmood, MNA | Member |
| 3) | Mr. Muhammad Sana Ullah Khan Masti Khel, MNA | Member |
| 4) | Mr. Aamer Mehmood Kiani | Member |
| 5) | Syed Naveed Qamar, MNA | Member |
| 6) | Senator Mushahid Hussain Syed | 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/Principal Accounting Officer, National Health Services & Regulations, Islamabad, with the request to attend the meeting along with three Officers concerned (**total four persons only**) as per agenda item No 2 and Schedule at S. No. 1.;
- (3) The Secretary/Principal Accounting Officer, Board of Investment (BOI), Islamabad, with the request to attend the meeting along with three Officers concerned (**total four persons only**) as per agenda item No 2 and Schedule at S. No. 2.;
- (4) The Secretary/Principal Accounting Officer, Federal Tax Ombudsman, Islamabad, with the request to attend the meeting along with three Officers concerned (**total four persons only**) as per agenda item No 2 and Schedule at S. No. 3 (i).;
- (5) The Secretary/Principal Accounting Officer, Wafaqi Mohtasib, Islamabad, with the request to attend the meeting along with three Officers concerned (**total four persons only**) as per agenda item No 2 and Schedule at S. No. 3(ii).;
- (6) The Accountant General Pakistan Revenues (AGPR), Islamabad, with the request to attend the meeting along with Officers concerned;
- (7) The Controller General of Accounts, Federal Bank of cooperatives Building, G-5/1, Islamabad with the request to attend the meeting with concerned Officers;
- (8) 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;

P.T.O

- (9) The Secretary, M/o 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;
- (10) 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;
- (11) 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;
- (12) Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad with the request to attend the meeting;

Ministry/Division/Department/Audit/AGPR are requested to ensure compliance on the following directives:-

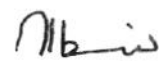
- i) **DUE TO COVID- 19 Pandemic, no other person allowed to enter in the Committee Room;**
- ii) All the participants are requested to switch off the mobile phones in the Committee Room;
- iii) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- iv) 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;
- v) The PAOs should ensure holding of fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself; and provide Five (05) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- vi) 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 9th 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 13th 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 backnacross@yahoo.com

4. 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,
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 member 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 Secretariat, Islamabad
15. Resource Center Parliament Lodges, Islamabad.
16. Audit Officer, (PAC), Office of the Audit General of Pakistan, Islamabad.

4. 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. SPS to Secretary, National Assembly Secretariat, Islamabad.
5. Director Staff to Secretary, Senate Secretariat, Islamabad.
6. Deputy Secretary (PAC), Finance Division, Government of Pakistan, 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. Secretaries Sub-Committees of PAC, National Assembly Secretariat, Islamabad.
11. APS to Special Secretary, National Assembly Secretariat, Islamabad.
12. Account 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.



(SYED ABID SHAH)