

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 01st January, 2020

NOTICE

The 11th & 12th meetings of the Sub-Committee-III of Public Accounts Committee will be held on 15th and 27th January, 2020 in Committee Room No. 2 (1st floor), Parliament House, Islamabad, as per the following agenda and schedule:-

- I) Confirmation of Actionable Points of previous meetings held on 17th & 19th December, 2019;
II) Examination of Appropriation Accounts for the Year 2014-15 and Audit Reports for the Year 2015-16: as per following agenda and schedule, mentioned below;

S. No.	Day-Date	Time	Ministry/Division/Department
(i)	Wednesday 15-01-2020	11:00 a.m.	Comprehensive briefing on BISP including Audit Para and compliance report on Actionable Points of the BISP.
(ii)	Monday 27-01-2020	02:00 p.m.	Compliance/Report on Actionable Points of previous meetings of the following, Ministries/Divisions: i. Higher Education Commission (HEC) ii. Aviation Division iii. Water Resource Division

2. The Hon. Members are requested to kindly make it convenient to attend the meeting.


(M IQBAL GHAURI)

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

Tele No: **051-9202053**

Fax No: **051-9203181**

Cell No: **0331-5451646**

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| (1) | Senator Sherry Rehman | Convener |
| (2) | Khawaja Sheraz Mehmood, MNA | Member |
| (3) | Syed Hussain Tariq, MNA | Member |
| (4) | Senator Mushahid Hussain Syed | Member |
| (5) | Senator Seemee Ezdi | Member |
| (6) | Mr. Muhammad Sanaullah Masti Khel, MNA | Member |

For information and necessary action with the request to attend the meeting along with all the concerned Heads of the attached Department/Associated Bodies well versed with the respective agenda of the meeting:-

1. Auditor-General of Pakistan, Audit House, Islamabad.
2. The Secretary/Principal Accounting Officer (PAO) Benazir Income Support programme (BISP), Government of Pakistan, Islamabad.
3. Chairman Higher Education Commission (HEC), Government of Pakistan, Islamabad.
4. Executive Director (HEC), Government of Pakistan, Islamabad.
5. The Secretary/Principal Accounting Officer (PAO) Aviation Division, Government of Pakistan, Islamabad.
6. The Secretary/Principal Accounting Officer (PAO) Water Resources Division, Government of Pakistan, Islamabad.
7. The Controller General of Accounts, Federal Bank for Cooperatives Building, G-5/2, Islamabad.
8. Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad.
9. Secretary Ministry of Planning & Development, Islamabad or Nominee not below the rank of Joint Secretary well versed with the agenda of the meeting.
10. The Chairman (PEC), Pakistan Engineering Council Ataturk Avenue (East) G-5/2, Islamabad or Nominee not below the rank of Joint Secretary.
11. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
12. Secretary, M/o Law and Justice, Islamabad or Nominee not below the rank of Joint Secretary.
13. Chairman (NAB), NAB Headquarter Islamabad or Nominee not below the rank of Joint Secretary.
14. Director General, Federal Investigation Agency (FIA), FIA-Headquarters, G-9/4, Islamabad or Nominee not below the rank of Joint Secretary.

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

- (i) 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.
- (ii) All the participants are requested to switch off the mobile phones in the Committee Room.
- (iii) Ten (10) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat.
- (iv) In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC.
- (v) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAOs himself.
- (vi) 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 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 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 miqbal7860@gmail.com; and
- (vii) The names, designations (CNIC Numbers) of the participants may be sent (in triplicate) at least one day before the meeting for the entry in Parliament House.

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 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 (Finance), National Assembly Secretariat, Islamabad.
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. 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.
9. Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
10. Director (Media), National Assembly Secretariat, Islamabad, with the request to arrange media coverage etc. of the meetings.
11. Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
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 General, 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. Audit Officer (PAC), Office of the Auditor General of Pakistan, Constitution Avenue, Islamabad.
14. Audit Officer (PAC), Controller General of Accounts (CGA), Islamabad, Pakistan.
15. Audit Officer (PAC), AGPR, G-8, Islamabad, Pakistan.
16. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
17. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
18. Committee Branches, Senate Secretariat, Islamabad.
19. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.


(MIQBAL GHOURI)

D.S. Secretary Sub-Committee-III of PAC