

Government of Pakistan
Finance Division
(HRM Wing)

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Islamabad, the 17th November, 2021

NOTIFICATION

No.F. 8 (1)-HR-I-2021:- The Federal Government has introduced “Kamyab Pakistan Program” for promotion of SME, Agri, and Low-Cost Housing Finance in consultation with Naya Pakistan Housing & Development Authority (NAPHDA), State Bank of Pakistan (SBP), Securities & Exchange Commission of Pakistan (SECP), Pakistan Banks’ Association (PBA), Micro Finance Providers (MPFs), and other related stakeholders. For efficient monitoring and management of Kamyab Pakistan Program (KPP), the Finance Secretary has been pleased to approve Establishment of Project Management Unit (PMU) in Ministry of Finance.

2. The PMU has been assigned the following roles & responsibilities

- i. Maintenance and up-dation of the Operational Framework on an ongoing process, guided by the Advisory Board and feedback from the implementation partners. All such amendments will; however, be made only through the due approval of the Finance Division.
- ii. Oversee and coordinate the Monitoring & Evaluation functions of KPP by Pakistan Poverty Alleviation Fund (PPAF).
- iii. Obtain the Quarterly / Half-Yearly / Annual reports from PPAF (as specified in Annexure A of PPAF’s TORs) for onward dissemination to the KPP’s Steering Committee. Come up with any additional reporting requirements in coordination with PPAF and Finance Division.
- iv. Receive all Subsidy and Loan Loss Claims from Wholesale Lenders relating to both the Wholesale Lenders and Executing Agents on a quarterly basis in a form and content outlined in the Operational Framework of KPP.
- v. Evaluate the Subsidy and Loan Loss Claims in light of the Operational Framework of KPP and arrange necessary approvals by Finance Division.
- vi. Forward all approved Subsidy and Loan Loss Claims to SBP for onward payment to Wholesale Lenders under direct debit authority.
- vii. Management of the Kamyab Pakistan Information System (KPIS) Portal and ongoing coordination with NARDA, NTC, and BISP.
- viii. Obtain necessary cost approvals from Finance Division for payments to PPAF, NARDA, and BISP.
- ix. Provide baseline data as per indicators defined in Annex B of PPAF’s TORs as part of KPIS.
- x. Provide the standardized SQL database (KPIS) to PPAF as per agreed frequency to perform reporting and monitoring functions.

2. This issues with the approval of the Finance Secretary.



(QALANDAR KHAN)
Section Officer (HR)

The Manager,
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