

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

No.F.1 (1)/2017-18/2019/SC-I/PAC

Islamabad, the 13th September 2019

REVISED NOTICE

In partial modification of this Secretariat's Notice of even No. dated 29th August, 2019 the meetings of the Sub-Committee-I of Public Accounts Committee will now be held in Committee Room No. 2 (1st Floor) to examine the Appropriation Accounts for the years 2016-17 and Audit Report for the year 2017-18 as per the following **revised schedule**:-

1. Confirmation of Actionable Points of previous meeting held on **12-09-2019**.

Agenda -2

S. No.	Day-Date	Time	Ministry/Division/Department
(i)	Monday-23-09-2019	02:00 p.m.	Cabinet Division (Audit paras & follow-up of previous directions)
(ii)	Wednesday-25-09-2019	02:00 p.m.	i. Senate Secretariat ii. M/o Law & Justice iii. Pakistan Atomic Energy Commission (PAEC) iv. M/o Defence
iii)	Wednesday-02-10-2019	02:00 p.m.	M/o Interior (Audit paras & follow-up of previous directions)

3. The Hon. Members are requested to kindly make it convenient to attend the meetings.


(AURANGZEB MARRAL)

Deputy Secretary (PAC)

Tele: 051-9103245

e.mail: aurangzebmarrral@gmail.com

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| 1) Mr. Noor Alam Khan, MNA | Convener |
| 2) Khawaja Muhammad Asif, MNA | Member |
| 3) Syed Naveed Qamar, MNA | Member |
| 4) Mr. Iqbal Muhammad Ali Khan, MNA | Member |
| 5) Ms. Shahida Akhtar Ali, MNA | Member |
| 6) Senator Syed Shibli Faraz | Member |

For information and necessary action with reference to agenda and follow the instructions given below:-

1. Auditor-General of Pakistan, Audit House, Islamabad, with the request to attend the meetings along with all concerned.
2. Secretary/Principal Accounting Officer, Cabinet Division, Islamabad, with the request to attend the meeting along with all concerned, Heads of its Departments/Corporations & Associated Bodies as per schedule at sr. (i).
3. Secretary/Principal Accounting Officer, Senate Secretariat, Islamabad, with the request to attend the meeting along with all concerned, as per schedule at sr. (ii).
4. Secretary/Principal Accounting Officer, M/o Law & Justice, Islamabad, with the request to attend the meeting along with all concerned, Heads of its Departments/Corporations & Associated Bodies as per schedule at sr. (ii).
5. Secretary/Principal Accounting Officer, Pakistan Atomic Energy Commission (PAEC), Islamabad, with the request to attend the meeting along with all concerned, Heads of its Departments/Corporations & Associated Bodies as per schedule at sr. (ii).
6. Secretary/Principal Accounting Officer, M/o Defence, Islamabad, with the request to attend the meeting along with all concerned, Heads of its Departments/Corporations & Associated Bodies as per schedule at sr. (ii).
7. Secretary/Principal Accounting Officer, M/o Interior, Islamabad, with the request to attend the meeting along with all concerned, Heads of its Departments/Corporations & Associated Bodies as per schedule at sr. (iii).
8. Administrator Islamabad Club, Islamabad
9. The Chairman (PEC), Pakistan Engineering Council, Ataturk Avenue (East), G-5/2, Islamabad with the request to kindly direct senior level Officer of PEC to attend the meetings.

10. Deputy Auditor General (FAO), Audi House, Constitution Avenue, Islamabad, with the request to kindly attend the meetings.
11. Controller General of Accounts, CGA Complex, FBC Building, Sector G-5/2, Islamabad, with the request to kindly attend the meetings.
12. Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad, with the request to kindly attend the meetings.
13. Secretary, M/o Planning, Development & Reform, Islamabad with the request to kindly direct the Officer concerned not below the rank of Joint Secretary to attend the meetings.
14. Secretary, M/o Law and Justice, Islamabad, with the request to kindly direct the Officer concerned not below the rank of Joint Secretary to attend the meetings.
15. Chairman (NAB), NAB Headquarter Islamabad, with the request to kindly direct the Officer concerned not below the rank of Additional Director to attend the meetings.
16. Director General, Federal Investigation Agency (FIA), FIA-Headquarters, G-9/4, Islamabad with the request to kindly direct Officer concerned not below the rank of Additional Director to attend the meetings.
17. Deputy Secretary (PAC), Finance Division, Islamabad, with the request to kindly direct FA's/DFAs of concerned Ministries/Divisions/Departments to attend the meetings as per schedule.
 - (i) Ministries/Divisions/Departments/Audit/AGPR and participants attending the meeting are requested to note the following directives already issued vide this Secretariat's letter No. F.1 (1)/2013-FAC, dated 12th April, 2014 for compliance:-
 - a) **Minimum Grade-19 and above Officers deputed by the Ministries/Divisions/Departments, will be allowed to sit in the Committee Room on their turn; and**
 - b) **All the participants are requested to switch off the mobile phones in the Committee Room;**
 - (ii) The Ministries/Divisions/Departments are required to be represented by their Principal Accounting Officers. In case of absence of the PAO, no request about his/her substitution for the meeting will be entertained by the Committee. The PAOs should ensure holding of Fresh DAC meetings well before Committee meetings and DAC must be chaired by the PAOs himself/herself. Only five hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat.
 - (iii) Auditor-General's Office shall 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 this Secretariat's letter No.F.2(2)/2012-13/2013-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 **aurangzebmarrafa@gmail.com**; and
 - (iv) 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 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. Finance and Accounts Officer, Senate Secretariat, Islamabad.
3. Chief Commissioner, Islamabad Capital Territory, Islamabad.
4. Inspector General Police (ICT), Islamabad.
5. Executive Director, Federal Government Polyclinic Hospital, Islamabad, through In-Charge Dispensary, Parliament House, Islamabad.
6. 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 meetings.
7. Director (Media), National Assembly Secretariat, Islamabad, with the request to arrange media coverage etc. of the meetings.
8. Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
9. Librarian, National Assembly Secretariat, Islamabad.
10. Sergeant-At-Arms, National Assembly/Senate Secretariat, Islamabad.
11. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
12. Engineer-in-Charge, Communication Unit, National Assembly/Senate Secretariat, Islamabad.
13. Chief Cameraman, National Assembly Secretariat, 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 (Admn/Committees/Legislation), National Assembly Secretariat, Islamabad.
10. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
11. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
12. Committee Branches, Senate Secretariat, Islamabad.


(AURANGZEB MARRAI)
Deputy Secretary