

**MOST IMMEDIATE
BY SPECIAL MESSENGER/UMS**

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 05 November, 2021

NOTICE

The meetings of the Sub-Committee-I of the Public Accounts Committee (PAC) will be held in committee Room No.2 (1st floor), Parliament House, Islamabad as per the **following schedule and agenda: -**

Schedule and Agenda

S. No	Day/Date	Time	Ministry/Division/Department/Agenda
(1)	Friday 19.11.2021	02:00 pm	(i) <u>Power Division</u> a. Confirmation of Actionable points of the previous meeting and b. Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2010-11 to 2017-18 pertaining to PEPCO and all of its distribution companies (Maximum 20 Highlighted Paras/ in order of highest amount involved therein).
(2)	Monday 22.11.2021	02:00 pm	(i) <u>National Accountability Bureau</u> Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2011-12 to 2015-16.
		02:30 pm	(ii) <u>National Disaster Management Authority</u> Examination of Appropriation Accounts for the years 2011-12 to 2016-17 and Audit Reports for the year 2015-16 to 2017-18. (Maximum 20 Highlighted Paras/ in order of highest amount involved therein).
(3)	Friday 26.11.21	02:00 pm	(i) <u>Senate Secretariat</u> a. Confirmation of Actionable points of the previous meeting and b. Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2014-15.
		02:30 pm	(ii) <u>National Assembly Secretariat</u> Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2010-11, 2013-14 and 2015-16.
(4)	Monday 29-11-21	11:00 am	(i) <u>Narcotics Control Division</u> Examination of Appropriation Accounts For the years 2010-11 to 2016-17.
(5)	Friday 03.12.21	11:00 am	(i) <u>Election Commission of Pakistan</u> a. Confirmation of Actionable points of the previous meeting and b. Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2012-13 to 2016-17.
(6)	Wednesday 08.12.21	02:00 pm	(i) <u>Prime Minister's Office</u> a. Confirmation of Actionable points of the previous meeting and b. Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2012-13 to 2014-15.
		02:30 pm	(ii) <u>Economic Affairs Division</u> Examination of Appropriation Accounts for the years 2010-11 to 2016-17 and Audit Reports for the year 2010-11 and 2011-12.

2. The Honorable Members are requested to make it convenient to attend the meetings. However, in case of any inconvenience they are requested to intimate timely as per the schedule for Video Conference for which ID may be provided to Mr. Tariq Pervez Bhatti, Director General (IT) through Mobile No. 0334-501-9958 to be added in the Group

(ABDUL HADI SOHU) 5.11.21

Secretary Committee
Ofc # 0519211409
Fax: 051-9203181

P.T.O

1) Mr. Noor Alam Khan, MNA	Convener
2) Senator Dr. Shahzad Waseem (Leader of the house in Senate)	Member
3) Muhammad Ibrahim Khan, MNA	Member
4) Khawaja Muhammad Asif, MNA	Member
5) Syed Naveed Qamar, MNA	Member
6) Syed Hussain Tariq, MNA	Member
7) Mrs. Shahida Akhtar Ali, MNA	Member

3. For information and necessary action with reference to agenda: -

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad (Total two persons only) (Maximum 20 Highlighted Paras in order of highest amount involved therein).
 2. The Secretary/Principal Accounting Officer, Ministry of Energy (Power Division), Islamabad with the request to attend the meeting on agenda item no. (1) along-with all Chiefs of Distributions Companies (DISCOs) including MDs (PEPCO)/ NTDC Only.
 3. The Chairman, NAB/Principal Accounting Officer, Government of Pakistan, Islamabad with the request to attend the scheduled meeting on agenda item no.2(i).
 4. The Chairman NDMA/Principal Accounting Officer, Government of Pakistan, Islamabad with the request to attend the scheduled meeting on agenda item no.2(ii)
 5. The Secretary/Principal Accounting Officer, Senate Secretariat, Islamabad with the request to attend the scheduled meeting on agenda item no.3(i).
 6. The Secretary/Principal Accounting Officer, National Assembly, Islamabad with the request to attend the scheduled meeting on agenda item no.3(ii).
 7. The Secretary/Principal Accounting Officer, Narcotics Control Division Government of Pakistan, Islamabad with the request to attend the scheduled meeting on agenda item no. (4).
 8. The Secretary/Principal Accounting Officer, Election Commission of Pakistan/Government of Pakistan, Islamabad with the request to attend the scheduled meeting on agenda item no. (5).
 9. The Secretary/ Principal Accounting Officer, Prime Minister's Office Government of Pakistan, Islamabad with the request to attend the scheduled meeting on agenda item no.6(i).
 10. The Secretary/ Principal Accounting Officer, Economic Affairs Divisions, Government of Pakistan Islamabad with the request to attend the scheduled meeting on agenda item no.6(ii)
 11. Controller General of Accounts, CGA Complex, FBC Building, G-5/2, Islamabad.
 12. Accountant General of Pakistan Revenue, (AGPR), Government of Pakistan Islamabad.
 13. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
 14. 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.
 15. The Secretary, Finance Division 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.
 16. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of an officer of BS-20 well versed with the agenda of the meeting.
4. **Ministry/Division/Department/Audit/AGP/ are requested to ensure compliance on the following directives: -**
- I. **DUE TO COVID-19 PANDEMIC, only the most relevant persons will be allowed in the Committee Room.**
 - II. No officer below the Rank of BS-19 will be allowed to attend PAC meeting (vide this secretariat's Letter No.F.10 (I)/2018-PAC, dated 28th December, (2018) on their turn;
 - III. All the said Participants are requested to Switch of the mobile Phones in the committee room;
 - IV. In case of the absence of PAO, on request for his substitute to attend the meeting will be entertained by PAC;
 - V. The Names, Designation and CNIC Numbers, of the participants may be send (in triplicate) at least one day before the meetings for entry in the premises of Parliament House;
 - VI. The PAOs Should ensure the 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 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 one week before the meeting, by ensuring compliance of the Directions issued (vide this 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 Procedure and Conduct of Business in the National Assembly, 2007 for advance study of the Honorable Convener / Members. Further, a soft copy of the Audit Briefs may also be e-mailed at sohnaabulhadi@gmail.com
 - IX.

5. For information, coordination and necessary action to: -

1. Director General (IT), National Assembly Secretariat, Islamabad to kindly place Notice on NA/PAC websites, SMS to PAC members and depute an official in Committee Room.
2. Director General (L & R), National Assembly Secretariat, Islamabad.
3. Joint Secretary (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. Deputy Director Administration, National Assembly Secretariat, Islamabad.
9. Director General (Media), National Assembly Secretariat, Islamabad. With the request to arrange media coverage etc. of the meetings.
10. Drawings and Distribution Officer, National Assembly Secretariat, Islamabad.
11. 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.
12. Sergeants-At-Arms, National Assembly/ Senate Secretariats, Islamabad. To ensure that no other person will be allowed to enter in the Committee Room.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Director (Audio Transmission), Communication Unit, National Assembly /Senate Secretariats, Islamabad.
15. Chief Cameraman, National Assembly Secretariats, Islamabad.
16. Resource Centre, Parliament Lodges, Islamabad
17. Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.

6. Copy of Information to: -

1. Attorney-General of 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. APS to Secretary, National Assembly Secretariat, Islamabad.
7. Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
8. S. P. S. to Chief Whip, National Assembly of Pakistan, Islamabad.
9. S.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. Joint Secretary (PAC) (M&I), National Assembly Secretariat, Islamabad.
12. Deputy Secretary (PAC), Finance Division, Government of Pakistan.
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.


 5.11.21
 (ABDUL HADI SOHU)
 Secretary Committee