

NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

Islamabad, the 6th January, 2022

REVISED NOTICE

(Change in Agenda and Schedule)

No.F.I (1)/2021-PAC-II

In continuation of this Secretariat's Notices of even number dated the 9th, 10th and 17th December, 2021, it is hereby informed that the 59th, 60th and 61st meetings of the Sub-Committee-II of the Public Accounts Committee (PAC) will be held in **Committee Room No. 2 (1st Floor), Parliament House, Islamabad** as per following revised Agenda and Schedule:-

REVISED AGENDA

- i) Confirmation of Actionable Points of previous meetings;
- ii) Examination of Appropriation Accounts for the years 2009-10 to 2016-2017 and Audit Reports/Special Audit Reports/Performance Audit Reports for the years 2010-11 to 2017-18 (**Highlighted paras in order of highest amount involved therein not less than 10 million**); and
- iii) Any other item with the permission of the Chair.

REVISED SCHEDULE

S.No	Day/Date	Time	Ministry/Division/Department
1	Tuesday / 11-01-2022	4:00 pm	M/o Industries and Production
2	Tuesday / 18-01-2022	4:00 pm	Cabinet Division(OGRA & PTA)
3	Wednesday / 26-01-2022	4:00 pm	M/o Planning, Development and Special Initiatives {Appropriation Accounts deferred in the meeting on the 4 th January, 2022 and Audit Paras pertaining to the National Logistic Cell(NLC)}

2. The Honorable Members are requested to kindly make it convenient to attend the meetings, otherwise please remain available and connected, as per schedule, for Video Conference for which ID may be provided to the Director General (IT) through Mobile No.0334-501-9958 for adding in the Group for Video Conference.



(INHAMUL HAQ KHAN)
Deputy Secretary (PAC)
Cell: 0336-5566878

- 1) Syed Naveed Qamar, MNA Convener
- 2) Malik Muhammad Aamir Dogar, MNA Member
- 3) Ms. Hina Rabbani Khar, MNA Member
- 4) Khawaja Sheraz Mehmood, MNA Member
- 5) Syed Hussain Tariq, MNA Member
- 6) Senator Ahmed Khan Member

3. **For information and necessary action with the request to attend the meetings along with reference to respective Agenda of the meetings:-**

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad.
2. The Secretary/Principal Accounting Officer (PAO), M/o Industries and Production, Government of Pakistan, Islamabad.
3. The Secretary/Principal Accounting Officer (PAO), Cabinet Division, Government of Pakistan, Islamabad.
4. The Secretary/Principal Accounting Officer (PAO), M/o Planning, Development and Special Initiatives, Government of Pakistan, Islamabad.
5. The Secretary/Principal Accounting Officer (PAO), M/o Kashmir Affairs, and Gilgit Baltistan, Government of Pakistan, Islamabad to note that the meeting on M/O Kashmir Affairs and Gilgit Baltistan has been postponed.
6. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad along with concerned DG Audit only.
7. The Controller General of Accounts, Islamabad.
8. The Accountant General Pakistan Revenue, AGPR, Islamabad.
9. The Secretary, M/o Law & Justice, Government of Pakistan Islamabad or his Nominee not below the rank of Joint Secretary.
10. The Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of Joint Secretary.
11. The Director General (FIA) FIA-Headquarters, G-9/4, Islamabad or his Nominee not below the rank of Joint Secretary.
12. The Attorney-General for Pakistan, 3rd Floor, Supreme Court Building, Islamabad, with the request to attend the meeting wherever the audit as per agenda item are Subjudice in courts of law.

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

- (xii) **Due to COVID-19 PANDEMIC, no other person will be allowed to enter the committee room.**
- (xiii) Social distancing shall be maintained amongst the participants during the meetings.
- (xiv) Participants shall only be allowed to enter the venue with face mask.
- (xv) Minimum essential staff shall be deployed in the meeting rooms.
- (xvi) 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;
- (xvii) All the participants are requested to switch off the mobile phones in the Committee Room;
- (xviii) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- (xix) The names, designations (CNIC Numbers) of the participants may be sent (in triplicate) at least three days before the meeting for entry in the Parliament House;
- (xx) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- (xxi) Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- (xxii) 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) (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 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 inhamulhaq.khan@na.gov.pk

5. **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
 - i. place notice on NA/PAC website, SMS to PAC members and to depute an Official in Committee Room,
 - ii. make arrangements in Committee Room No. 2 for online video conference and to remain in contact with meeting participants regarding procedure to join the online meeting, and
 - iii. make arrangements for screen-recording of the online meetings.
2. Director General of (L & R), National Assembly Secretariat, Islamabad
3. Joint Secretary (Finance), National Assembly Secretariat
4. Finance and Accounts Officer, Senate Secretariat, Islamabad.
5. Chief Commissioner, Islamabad Capital Territory, Islamabad.
6. Inspector General of Police (ICT), Islamabad.
7. Executive Director, Federal Government Polyclinic Hospital, Islamabad, through In-Charge Dispensary, Parliament House, Islamabad.
8. Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
9. Director (Media), National Assembly Secretariat, Islamabad with the request to arrange Media coverage etc. of the meetings.
10. Drawing and Disbursing 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 meeting.
12. Sergeant-At-Arms, National Assembly and Senate Secretariat, Islamabad.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Director(Audio Transmission), Communication Unit, National Assembly/Senate Secretariat, Islamabad.
15. Chief Cumeraman, National Assembly and Secretariats, Islamabad.
16. Resource Centre 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, Senate Secretariat, Islamabad.
6. Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
7. SPS. to Chief Whip, National Assembly of Pakistan, Islamabad.
8. SPS to Additional Secretaries (Admin /Committees/Legislation), National Assembly Secretariat, Islamabad.
9. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
10. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
11. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
12. Account Officer, 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.



(INHAMUL HAQ KHAN)
Deputy Secretary (PAC)
Inhamulhaq.khan@na.gov.pk