

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

No.F.1 (1)/2018-PAC (Vol.VIII)

Islamabad, the 11th February, 2022

REVISED NOTICE
(Change in Agenda)

In Continuation of this Secretariat's Notice of even number dated 10th February, 2022, it is informed that the 99th, 100th, 101st & 102nd meetings of the Public Accounts Committee (PAC) will be held as per schedule in Committee Room No.2 (1st floor), Parliament House, Islamabad as per following Schedule and Revised Agenda:

(1) Confirmation of Actionable Points of previous meeting(s);

(2)

S. No.	Day/Date	Time	Ministry/Division/Department/Agenda
(i)	<u>Wednesday</u> 16.02.2022	11:30 am	Ministry of Communications Examination of Audit Report for the year 2019-20 of National Highway Authority and National Highways & Motorways Police, only (Maximum 10 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC).
(ii)	<u>Thursday</u> 17.02.2022	02:30 pm	M/o Foreign Affairs Examination of Audit Report for the year 2019-20 (Maximum 10 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC).
(iii)	<u>Wednesday</u> 23.02.2022	02:30 pm	Ministry of Climate Change Examination of the Audit Report for the year 2019-20 (Maximum 10 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC).
(iv)	<u>Thursday</u> 24.02.2022	11:30 am	Revenue Division (FBR) i) Briefing on alleged irregularities made in the Federal Board of Revenue (FBR) by the former Chairman, FBR with reference to the letter No. F.18(1)/2014-PAC issued by this Secretariat dated the 28 th December, 2021 and addressed to the Secretary, Revenue Division, Government of Pakistan, Islamabad. ii) Audit Report for the year 2019-20 (Maximum 05 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC).

(3) Any other item with permission of the Chair.

2. The Hon. 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 Mr. Tariq Pervez Bhatti, Director General (IT) through Mobile No. 0334-501-9958 for adding in the Group for Video Conference.


(SAHIBZADA NAZIR AHMAD)
Deputy Director (PAC)/Secretary Committee
Tele: No. 9206236

(1)	Rana Tanveer Hussain, MNA	Chairman
(2)	Mian Muhammad Shehbaz Sharif, MNA Leader of Opposition in the National Assembly	Member
(3)	Senator Dr. Shahzad Waseem Leader of the House in the Senate	Member
(4)	Senator Syed Shibli Faraz Federal Minister for Science & Technology	Member
(5)	Malik Muhammad Aamir Dogar, MNA	Member
(6)	Sardar Nasrullah Khan Dreshak, MNA	Member
(7)	Mr. Riaz Fatyana, MNA	Member
(8)	Raja Riaz Ahmad, MNA	Member
(9)	Dr. Haider Ali Khan, MNA	Member
(10)	Khawaja Sheraz Mehmood, MNA	Member
(11)	Mr. Muhammad Sana Ullah Khan Masti Khel, MNA	Member
(12)	Mr. Muhammad Ibrahim Khan, MNA	Member
(13)	Mr. Aamer Mehmood Kiani, MNA	Member
(14)	Ms. Munaza Hassan, MNA	Member
(15)	Sardar Ayaz Sadiq, MNA	Member
(16)	Khawaja Muhammad Asif, MNA	Member
(17)	Sheikh Rohale Asghar, MNA	Member
(18)	Raja Pervaiz Ashraf, MNA	Member
(19)	Syed Naveed Qamar, MNA	Member
(20)	Syed Hussain Tariq, MNA	Member
(21)	Ms. Hina Rabbani Khar, MNA	Member
(22)	Ms. Shahida Akhtar Ali, MNA	Member
(23)	Mr. Iqbal Muhammad Ali Khan, MNA	Member
(24)	Mr. Hussain Elahi, MNA	Member
(25)	Mr. Ali Nawaz Shah, MNA	Member
(26)	Senator Sherry Rehman	Member
(27)	Senator Mushahid Hussain Sayed	Member
(28)	Senator Muhammad Taiha Mahmood	Member
(29)	Senator Ahmed Khan	Member
(30)	Minister for Finance	Ex-Officio Member

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

- (1) The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, with the request to attend the meetings along with all concerned (total three persons only).
- (2) The Controller General of Accounts, FBC Building, G-5, Islamabad with the request to attend the meetings with all concerned (total one person only).
- (3) The Accountant General of Pakistan Revenues, AGPR Complex, G-8/4, Islamabad with the request to attend the meetings with all concerned (total one person only).
- (4) The Secretary/Principal Accounting Officer, Ministry of Communications, Government of Pakistan, Islamabad, with the request to attend the meeting along with all concerned (total four persons only).
- (5) The Secretary/Principal Accounting Officer, Ministry of Commerce, Government of Pakistan, Islamabad. The meeting has been postponed.
- (6) The Secretary, M/o Planning, Development and Special Initiatives, Government of Pakistan, Islamabad. The meeting of M/o Commerce scheduled for the 16th February, 2022 has been postponed.
- (7) The Secretary, Finance Division, Government of Pakistan, Islamabad. The meeting of M/o Commerce scheduled for the 16th February, 2022 has been postponed.
- (8) The Secretary/Principal Accounting Officer, Ministry of Foreign Affairs, Government of Pakistan, Islamabad, with the request to attend the meeting along with all concerned (total four persons only).
- (9) The Secretary/Principal Accounting Officer, Ministry of Climate Change, Government of Pakistan, Islamabad, with the request to attend the meeting along with all concerned (total four persons only).
- (10) The Secretary/Principal Accounting Officer, Revenue Division (FBR), Government of Pakistan, Islamabad, with the request to attend the meeting along with all concerned including Officers of Large Tax Payers Office, Lahore and direct concerned to provide 60 copies of the briefing to this Secretariat well before the meeting, a soft copy may also be emailed at sahibzada.nazir@na.gov.pk (total six persons only).
- (11) The Secretary, M/o Law and Justice, Islamabad or his Nominee not below the rank of Joint Secretary well versed with the agenda of meetings (total one person only).
- (12) The Secretary, Finance Division, Islamabad or his Nominee not below the rank of Additional Secretary well versed with the agenda of meetings (total one person only).
- (13) The Chairman (NAB), NAB Headquarter, Islamabad or his Nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings (total one person only).
- (14) The Director General, Federal Investigation Agency (FIA), FIA-Headquarters, G-9/4, Islamabad or his Nominee not below the rank of an Officer of BS-19 well versed with the agenda of the meetings (total one person only).
 - i. **DUE TO COVID-19 PANDEMIC, Social distancing shall be maintained amongst the participants during the meetings, Participants shall only be allowed to enter the venue with face mask, Minimum essential staff shall be deployed in the meeting room, hand sanitization shall be made available at the gate of venue of the meetings and no other person will be allowed to enter in the Committee Room.**
 - ii. All the **said participants** are requested to switch off the mobile phone in the Committee Room;
 - iii. In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC; and
 - iv. The names, designations and CNIC Numbers of the **said participants** may be sent (in triplicate) at least one day before the meeting for the entry in Parliament House.
 - v. Five hard copies of Ministry's Replies/DAC minutes may be provided to this Secretariat; and
 - vi. Auditor-General's Office to provide 60 copies of Audit Brief, 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 three days before the meetings, 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'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 Chairman/Members. Further, a soft copy of the Audit Brief may also be emailed at sahibzada.nazir@na.gov.pk.

4. **For information, coordination and necessary action respectively to facilitate the holding of the subject meetings:-**

- (1) The Director General (IT), National Assembly Secretariat, Islamabad, with the request to coordinate with all the concerned for necessary arrangements including Video Conference as per Notice, to kindly place Notice on NA/PAC websites and SMS to PAC Members.
- (2) The Director General (L & R), National Assembly Secretariat, Islamabad.
- (3) The Joint Secretary (Finance), National Assembly Secretariat.
- (4) The Finance and Accounts Officer, Senate Secretariat, Islamabad.
- (5) The Chief Commissioner, Islamabad Capital Territory, Islamabad.
- (6) The Inspector General of Police, Islamabad Capital Territory, Islamabad.
- (7) The Executive Director, Federal Government Polyclinic Hospital, Islamabad, through In-Charge Dispensary, Parliament House, Islamabad.
- (8) The Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
- (9) The Director General (Media), National Assembly Secretariat, Islamabad with the request to coordinate with Parliamentary Reporters Association (PRA) for seating maximum 10 media persons.
- (10) The Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
- (11) The Director (Coordination), CDA, Parliament House, Islamabad.
- (12) The Sergeant-at-Arms, National Assembly and Senate Secretariats, Islamabad, **to ensure that no other person, except Members and the said participants are allowed to enter the Committee Room.**
- (13) The Deputy Superintendent of Police (Security), Parliament House, Islamabad.
- (14) The Director (Audio Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad.
- (15) The Chief Cameraman, National Assembly Secretariat, Islamabad.
- (16) The Resource Centre Parliament Lodges, Islamabad.
- (17) Audit Officer (PAC), Office of the Auditor-General of Pakistan, Islamabad.

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5. Copy for information to:-

- (1) The Attorney-General for Pakistan, Supreme Court Building, Islamabad.
- (2) The Principal Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
- (3) The Principal Secretary to the Speaker, National Assembly Secretariat, Islamabad.
- (4) SPS to the Secretary, National Assembly Secretariat, Islamabad.
- (5) APS to the Additional Secretary (PAC), National Assembly Secretariat, Islamabad.
- (6) Director Staff to the Secretary, Senate Secretariat, Islamabad.
- (7) Director to the Chairman (PAC), National Assembly Secretariat, Islamabad.
- (8) SPS to the Chief Whip, National Assembly of Pakistan, Islamabad.
- (9) SPS/PS to the Additional Secretaries (Admin./Committees/Legislation), National Assembly Secretariat, Islamabad.
- (10) All Secretaries Sub-Committees of the PAC including all officers of the PAC Wing, National Assembly Secretariat, Islamabad.
- (11) Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
- (12) Committee Branches, Senate Secretariat, Islamabad.
- (13) All Officers/Branches concerned, National Assembly Secretariat, Islamabad.


(SHABBIR AHMAD)
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