

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 17th February, 2022

REVISED NOTICE
(CHANGE IN SCHEDULE & AGENDA)

In continuation of this Secretariat's Notice of even number dated 14th February, 2022, the 62nd, 63rd, 64th, 65th, 66th and 67th meetings of the Sub-Committee-II of the Public Accounts Committee will be held on the **22nd & 24th February, 2022 and 10th, 17th, 24th & 30th March, 2022 in Committee Room No.2 (1st floor), Parliament House, Islamabad** as per the following revised Agenda and Schedule:-

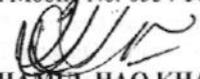
AGENDA

- i) Confirmation of Actionable Points of previous meetings;
- ii) Examination of Appropriation Accounts for the years 2009-10 to 2016-17 and Audit Reports/Special Audit Reports for the year 2010-11 to 2017-18 pertaining to following Ministries/Divisions (**Highlighted paras in order of highest amount involved therein not less than 10 million**); and

SCHEDULE

S. No.	Day/Date	Time	Ministry / Division
1.	Tuesday / 22-02-2022	11:00 am	Power Division (HESCO, SEPCO & MEPCO)
2.	Thursday/ 24-02-2022	03:30 pm	Cabinet Division (NEPRA & OGRA)
3.	Thursday/ 10-03-2022	03.30 pm	Petroleum Division (Follow-Up)
4.	Thursday/ 17-03-2022	03.30 pm	Petroleum Division (Follow-Up)
5.	Thursday/ 24-03-2022	03:30 pm	M/o Industries & Production
6.	Wednesday/ 30-03-2022	11:00 am	Petroleum Division (Follow-Up)

2. The Hon. Members are requested to kindly make it convenient to attend the meeting, 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 at least one day before the meeting.


(INHAMUL HAQ KHAN)

Deputy Secretary (PAC)

Mob: 0336-5566878

Mob:0300-3355009

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|----|---------------------------------|----------|
| 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 all concerned with reference to respective agenda:-**

1. Auditor-General of Pakistan, Audit House, Islamabad with the request to attend the meeting along with concerned DG Audit (total three persons only).
2. The Secretary/Principal Accounting Officer (PAO), Power Division, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned as per Agenda item No. ii & Schedule at Sr. No. 1.
3. The Secretary/Principal Accounting Officer (PAO) Cabinet Division Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned as per Agenda item No. ii and Schedule at Sr. No. 2.
4. The Secretary/Principal Accounting Officer (PAO), Petroleum Division, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned as per Agenda item No. ii and Schedule at Sr. No. 3, 4 and 6.
5. The Secretary/Principal Accounting Officer (PAO), M/o Industries & Production, Government of Pakistan, Islamabad with the request to attend the meeting along with three Officers concerned as per Agenda item No. ii and Schedule at Sr. No. 5.
6. The Controller General of Accounts, Islamabad.
7. The Accountant General Pakistan Revenues (AGPR), Islamabad.
8. The Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of Joint Secretary.
9. The Secretary M/o Law & Justice, Islamabad or his Nominee not below the rank of Joint Secretary.
10. The Attorney-General for Pakistan, Supreme Court Building, Islamabad with the request to attend the meeting whenever, there are Audit paras at agenda item which are sub judice in courts.
11. The Director General (FIA), Federal Investigation Agency, FIA-Headquarters,G-9/4, Islamabad or his Nominee not below the rank of Joint Secretary.
12. The Chairman, Pakistan Engineering Council, Islamabad or his Nominee not below the rank of Joint Secretary.

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

- (i) **Due to COVID-19 PANDEMIC, no other person will be allowed to enter the committee room.**
- (ii) Social distancing shall be maintained amongst the participants during the meetings.
- (iii) Participants shall only be allowed to enter the venue with a face mask.
- (iv) Minimum essential staff shall be deployed in the meeting rooms.
- (v) 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;
- (vi) All the participants are requested to switch off the mobile phones in the Committee Room;
- (vii) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- (viii) 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;
- (ix) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- (x) Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- (xi) 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 Honourable Convener /Members. Further, a soft copy of the Audit Briefs may also be e-mailed at inhamulhaq.khan@na.gov.pk

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 meetings participants regarding procedure to join the online meeting; and
 - iii. make arrangements for screen-recording of the online meeting.
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 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/Senate Secretariat, Islamabad.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Engineer-in-Charge, Communication Unit, National Assembly/Senate Secretariat, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Centre Parliament Lodges, Islamabad.

Copy for information to:-

1. Secretary to the Prime Minister, Prime Minister's Office, Islamabad
2. Secretary to Speaker, National Assembly Secretariat, Islamabad.
3. SPS to Secretary, National Assembly Secretariat, Islamabad.
4. Director Staff to Secretary, Senate Secretariat, Islamabad.
5. APS to Additional Secretary (PAC), National Assembly Secretariat, Islamabad.
6. Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
7. Sr. P.S. to Chief Whip, National Assembly of Pakistan, Islamabad.
8. Sr. P.S./P.S. to Additional Secretaries (Admn/Committees/Legislation), National Assembly Secretariat, Islamabad.
9. APS to Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
10. Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
11. Account Officer, Office of the Auditor General of Pakistan, Audit House, Constitution Avenue, Islamabad.
12. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
13. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
14. Committee Branches, Senate Secretariat, Islamabad.
15. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.



(INHAMUL HAQ KHAN)
Deputy Secretary (PAC)