

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 24th August, 2022

REVISED NOTICE
(Change in Agenda)

In continuation of this Secretariat's Revised Notice of even number dated the 22nd August, 2022, it is hereby informed that 132nd, 133rd, 134th, 135th & 136th meetings of the Public Accounts Committee (PAC) will be held as per its schedule **in Constitution Room (2nd Floor), Parliament House, Islamabad** as per following Revised Agenda:

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

(2)

| <u>Day/Date</u> | <u>Time</u> | <u>Ministry/Division/Department/Agenda</u> |
|---------------------------------------|--------------------|---|
| <u>Thursday</u> 25.08.2022 | 01:30 pm | <u>Finance Division</u> Examination of Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC). |
| <u>Tuesday</u> 30.08.2022 | 01:30 pm | <u>Power Division</u> Examination of Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC). |
| <u>Wednesday</u> 31.08.2022 | 01:30 pm | <u>Aviation Division</u> Examination of Appropriation Accounts (Grant No. 109 only) for the year 2018-19 and Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras including paras of Airports Security Force (ASF) and Civil Aviation Authority (CAA) in order of highest amount involved therein and paras recommended for settlement by the DAC). |
| <u>Thursday</u> 01.09.2022 | 01:30 pm | <u>M/o Maritime Affairs</u> Examination of Appropriation Accounts for the year 2018-19 and Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC). |
| <u>Wednesday</u> 07.09.2022 | 01:30 pm | i). <u>M/o Privatization</u> Examination of Appropriation Accounts for the year 2018-19 and Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC). ii). <u>M/o Religious Affairs and Inter-faith Harmony</u> Examination of Appropriation Accounts for the year 2018-19 and Audit Report for the year 2019-20 (Maximum 20 Highlighted Audit Paras in order of highest amount involved therein and paras recommended for settlement by the DAC). iii). <u>Pakistan Nuclear Regulatory Authority (PNRA)</u> Examination of Appropriation Accounts for the year 2018-19 and Audit Report for the year 2019-20 (Maximum 20 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 by Mr. Tariq Pervez Bhatti, Director General (IT) through Mobile No. 0334-5019958 for adding in the Group for Video Conference.



(SAHIBZADA NAZIR AHMAD)

Director (PAC)

Tel: No. 051-9206236

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| (1) Mr. Noor Alam Khan, MNA | Chairman |
| (2) Syed Naveed Qamar, MNA Minister for Commerce | Member |
| (3) Senator Muhammad Talha Mahmood Minister for States and Frontier Regions | Member |
| (4) Ms. Hina Rabbani Khar, MNA Minister of State for Foreign Affairs | Member |

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| (5) | Sardar Riaz Mehmood Khan Mazari, MNA | Member |
| (6) | Ch. Muhammad Barjees Tahir, MNA | Member |
| (7) | Dr. Malik Mukhtar Ahmad, MNA | Member |
| (8) | Dr. Nisar Ahmed Cheema, MNA | Member |
| (9) | Dr. Muhammad Afzal Khan Dhandla, MNA | Member |
| (10) | Ms. Wajiha Qamar, MNA | Member |
| (11) | Mr. Ahmed Hussain Deharr, MNA | Member |
| (12) | Khawaja Sheraz Mehmood, MNA | Member |
| (13) | Mr. Nawab Sher, MNA | Member |
| (14) | Ms. Nuzhat Pathan, MNA | Member |
| (15) | Mr. Aamir Talal Gopang, MNA | Member |
| (16) | Mr. Muhammad Amjad Farooq Khan Khosa, MNA | Member |
| (17) | Mr. Ramesh Kumar Vankwani, MNA | Member |
| (18) | Sheikh Rohale Asghar, MNA | Member |
| (19) | Syed Hussain Tariq, MNA | Member |
| (20) | Ms. Shahida Akhtar Ali, MNA | Member |
| (21) | Mr. Hussain Elahi, MNA | Member |
| (23) | Dr. Khalid Maqbool Siddiqui, MNA | Member |
| (22) | Senator Muhammad Azam Khan Swati | Member |
| (24) | Senator Saleem Mandviwalla, | Member |
| (25) | Senator Syed Shibli Faraz | Member |
| (26) | Senator Mushahid Hussain Sayed | Member |
| (27) | Senator Ahmed Khan | Member |
| (28) | Minister for Finance | Ex-Officio Member |

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3. **For information and necessary action with the request to attend the meetings with reference to 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 Director Generals.
- (2) The **Controller General of Accounts**, FBC Building, Sector G-5, Islamabad with the request to attend the meetings along with all concerned.
- (3) The **Accountant General Pakistan Revenues**, AGPR Complex, G-8/4, Islamabad with the request to attend the meetings along with all concerned.
- (4) The **Secretary, Finance Division**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
- (5) The Governor, **State Bank of Pakistan**, I.I. Chundrigar Road Karachi, with the request to attend the meeting in person.
- (6) The President, **National Bank of Pakistan**, Head Office, NBP Building, I.I. Chundrigar Road, Karachi, with the request to attend the meeting in person.
- (7) The Managing Director, **Public Procurement Regulatory Authority (PPRA)**, 1st Floor, FBC Building, G-5/2, Islamabad with the request to attend the meeting on 25.08.2022 with reference to Audit Para No. 6.4.4.3 ARPSE 2019-20.
- (8) The **Secretary, Power Division**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
- (9) The **Secretary, Aviation Division**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
- (10) The **Secretary, M/o Communications**, Government of Pakistan, Islamabad. The meeting has been postponed.
- (11) The **Secretary, M/o Maritime Affairs**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.

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- (12) The Secretary, **M/o Privatization**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
 - (13) The Secretary, **M/o Religious Affairs & Inter-faith Harmony**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
 - (14) The Chairman, **Pakistan Nuclear Regulatory Authority (PNRA)**, Government of Pakistan, Islamabad with the request to attend the meeting with all concerned heads of the Departments under administrative control to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting of the PAC.
 - (15) The Secretary, Finance Division, Government of Pakistan, Islamabad or his Nominee not below the rank of Additional Secretary with the request to attend the meetings on 24th, 30th, 31st August, 1st & 7th September, 2022.
 - (16) The Secretary, M/o Planning, Development & Special Initiatives, Government of Pakistan, Islamabad or his Nominee not below the rank of Additional Secretary with the request to attend the meetings.
 - (17) The Chairman (NAB), NAB Headquarters, Islamabad or his Nominee not below the rank of an Officer of BS-20 with the request to attend the meetings.
 - (18) The Secretary, M/o Law & Justice, Government of Pakistan, Islamabad or his Nominee not below the rank of Additional Secretary with the request to attend the meetings.
 - (19) 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 with the request to attend the meetings.
4. 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 meetings 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 meetings 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 meetings 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.
5. **For information, coordination and necessary action 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, Islamabad.
 - (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 of 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.

6. **Copy for information to:-**

- (1) The Attorney-General for Pakistan, Supreme Court Building, Islamabad.
- (2) The 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) SPS to the Chairman (PAC), National Assembly Secretariat, Islamabad.
- (8) SPS to the Chief Whip, National Assembly Secretariat, 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.



(MUHAMMAD FAROOQ)
Section Officer (PAC)
Tel:No.051-9207809