

**NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)**

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

Islamabad, the 5th ^{April} March, 2023

**REVISED NOTICE
(Additional Agenda & Date)**

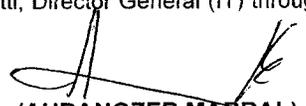
In continuation of this Secretariat's Notice of even number dated 24th March, 2023, it is hereby informed that PAC meeting pertaining to the extent of **Petroleum Division** scheduled for 06.04.2023 has been **postponed**. However, the rest of the meetings will be held as per schedule along with additional agenda and schedule as under:

(i) Confirmation of Actionable Points of previous meeting(s):

Day/Date	Time	Ministry/Division/Department
Thursday 06.04.2023	11:30 am	M/o Interior Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC);
Tuesday 11.04.2023	11:30 am	1. Ministry of Information Technology & Telecommunication (Refusing Audit by the AGP) i. Pak. Telecommunication Company Ltd. (PTCL); ii. Pak. Telecommunication Employees Trust (PTET); iii. Telecom Foundation (TF); and iv. TF pipes. 2. Cabinet Division (Refusing Audit by the AGP) i. OGRA; ii. NEPRA; iii. Pakistan Telecommunication Authority; and iv. Frequency Allocation Board. 3. M/o Industries & Production Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC).
Wednesday 12.04.2023	11:30 am	1. Ministry of National Health Services Regulations and Coordination (Refusing Audit by the AGP) i. College of Physicians and Surgeons Pakistan (CPSP); and ii. Pakistan Nursing Council. 2. Poverty Alleviation and Social Safety Division (Refusing Audit by the AGP) i. Zakat Collection Office, Attock Petroleum Limited Rawalpindi; and ii. Zakat Collection Office, Pakistan Telecommunication limited (PTCL), Islamabad. 3. National Disaster Management Authority (NDMA) Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC).
Thursday 13.04.2023	11:30 am	Higher Education Commission (HEC) Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC).
Tuesday 18.04.2023	11:30 am	1. M/o Housing & Works Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC). 2. M/o Inter Provincial Coordination Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras including paras of Gun & Country Club, Islamabad , in order to highest amount involved therein and Paras recommended for settlement by the DAC).
Wednesday 19.04.2023	11:30 am	Power Division Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC).
Wednesday 26.04.2023	11:30 am	1. Ministry of Federal Education and Professional Training Examination of Appropriation Accounts for the year 2020-21 and Audit Report for the year 2021-22 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC). 2. Federal Public Service Commission Examination of Appropriation Accounts for the year 2019-2020 and Audit Report for the year 2020-2021 (Maximum 20 Highlighted Audit Paras in order to highest amount involved therein and Paras recommended for settlement by the DAC).

(iii) 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.


(AURANGZEB MARRAL)
Joint Secretary (PAC)
Tele: No. 051-9103245

(1) **Mr. Noor Alam Khan, MNA**
(2) **Sardar Riaz Mehmood Khan Mazari, MNA**
(3) **Dr. Muhammad Afzal Khan Dhandla, MNA**

Chairman
Member
Member

(4)	Mr. Ahmed Hussain Deharr, MNA	Member
(5)	Mr. Nawab Sher, MNA	Member
(6)	Ms. Nuzhat Pathan, MNA	Member
(7)	Mr. Aamir Talal Gopang, MNA	Member
(8)	Mr. Ramesh Kumar Vankwani, MNA	Member
(9)	Ms. Wajiha Qamar, MNA	Member
(10)	Mr. Muhammad Amjad Farooq Khan Khosa, MNA	Member
(11)	Ch. Muhammad Barjees Tahir, MNA	Member
(12)	Dr. Malik Mukhtar Ahmad, MNA	Member
(13)	Dr. Nisar Ahmed Cheema, MNA	Member
(14)	Sheikh Rohale Asghar, MNA	Member
(15)	Syeda Nosheen Iftikhar, MNA	Member
(16)	Mr. Khursheed Ahmed Junejo, MNA	Member
(17)	Syed Ghulam Mustafa Shah, MNA	Member
(18)	Syed Hussain Tariq, MNA	Member
(19)	Mr. Naveed Dero, MNA	Member
(20)	Ms. Shahida Akhtar Ali, MNA	Member
(21)	Dr. Khalid Maqbool Siddiqui, MNA	Member
(22)	Mr. Ali Nawaz Shah, MNA	Member
(23)	Senator Mushahid Hussain Sayed	Member
(24)	Senator Saleem Mandviwalla,	Member
(25)	Senator Mohsin Aziz	Member
(26)	Senator Muhammad Talha Mahmood Minister of States and Frontier Regions	Member
(27)	Senator Syed Shibli Faraz	Member
(28)	Senator Ahmed Khan	Member
(29)	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 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 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 officers.
- (3) **The Accountant General Pakistan Revenues**, AGPR Complex, G-8/4, Islamabad with the request to attend the meetings along with all concerned officers.
- (4) **The Secretary, M/o Interior**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (5) **The Secretary, Petroleum Division**, Government of Pakistan, Islamabad, meeting has been **postponed**.
- (6) **The Secretary, M/o Information Technology and Telecommunication**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (7) **The Secretary, Cabinet Division**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Division to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (8) **The Secretary, M/o Industries & Production**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (9) **The Secretary, M/o National Health Services Regulations and Coordination**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (10) **The Secretary, Poverty Alleviation Social Safety Division**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Division to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (11) **The Chairman, National Disaster Management Authority (NDMA)**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the NDMA to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (12) **The Executive Director, Higher Education Commission (HEC)**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the HEC to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (13) **The Secretary, M/o Housing & Works**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (18) **The Secretary, M/o Inter Provincial Coordination**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (19) **The Secretary, Power Division**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Division to personally respond to the questions of the Honourable Members with no supporting staff in the Committee Room during the meeting.
- (20) **The Secretary, M/o Federal Education and Professional Training**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Ministry to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- (21) **The Secretary, Federal Public Service Commission**, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the FPSC to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.

- (22) The Secretary, M/o Planning, Development & Special Initiatives, Government of Pakistan, Islamabad or his Nominee not below the rank of Joint Secretary with the request to attend the meetings.
- (23) The Secretary, M/o Law & Justice, Government of Pakistan, Islamabad or his Nominee not below the rank of Joint Secretary with the request to attend the meetings.
- (24) The Secretary, Finance Division, Government of Pakistan, Islamabad or his Nominee not below the rank of Joint Secretary with the request to attend the meetings.
- (25) 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.
- (26) 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. **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 meeting and no other person will be allowed to enter in the Committee Room.**

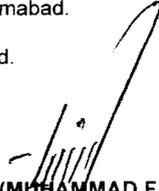
1. All the **said participants** are requested to attend meeting as per required dress/uniform and to switch off the mobile phone in the Committee Room;
2. **No Officer less than the rank of a Joint Secretary may attend the meeting as required under Rule 200 (4) of the Rules of Procedure and Conduct of Business in the National Assembly, 2007;**
3. In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC;
4. 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 and **email at pac.participants@gmail.com**;
5. The PAOs should ensure holding of Fresh DAC meeting well before PAC meeting and DAC must be Chaired by the PAO himself;
6. Five hard copies of Ministry's Replies/DAC minutes may be provided to this Secretariat; and
7. 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 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'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 Hon. 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 Inspector General of Police, Islamabad Capital Territory, Islamabad.
- (2) The Director General (IT), National Assembly Secretariat 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.
- (3) The Director General (L & R), National Assembly Secretariat, Islamabad.
- (4) The Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
- (5) The Finance and Accounts Officer, Senate Secretariat, Islamabad.
- (6) The Chief Commissioner, Islamabad Capital Territory, Islamabad.
- (7) The Executive Director, Federal Government Polyclinic, 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 Director General (Photography), 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 Principal Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
- (3) The Principal Secretary to the Speaker, National Assembly Secretariat, Islamabad.
- (4) Director to the Secretary, National Assembly Secretariat, Islamabad.
- (5) Director Staff to the Secretary, Senate Secretariat, Islamabad.
- (6) SPS to the Chairman (PAC), National Assembly Secretariat, Islamabad.
- (7) SPS to the Chief Whip, National Assembly Secretariat, Islamabad.
- (8) SPS/PS to the Additional Secretaries (Admin./Committees/Legislation), National Assembly Secretariat, Islamabad.
- (9) APS to the Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
- (10) All Secretaries Sub-Committees and all officers of the PAC Wing, National Assembly Secretariat, Islamabad.
- (11) Committee Branches, National Assembly and Senate Secretariats, Islamabad.
- (12) All Officers/Branches concerned, National Assembly Secretariat, Islamabad.


(MUHAMMAD FAROOQ)
Section Officer (PAC)
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