## NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

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

(ii)

## REVISED NOTICE

Islamabad, the 31st July, 2023

In continuation of this Secretariat's Notice of even number dated 20<sup>th</sup> & 27<sup>th</sup> July, 2023, it is hereby informed that meeting pertaining to **Petroleum Division** scheduled for 1<sup>st</sup> August, 2023 has been postponed due to engagement of the Secretary, Petroleum Division in Pakistan Minerals Summit scheduled on 1<sup>st</sup> August, 2023 in Islamabad and now will be held on 7<sup>th</sup> August, 2023.Rest of the meetings will be held in Committee Room No. 2, First Floor, Parliament House, Islamabad as per following Revised Schedule and Agenda:

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

Day/Date	Time	Ministry/Division/Department
siong with all the	gritusarr	National Accountability Bureau (NAB)
Wednesday 02.08.2023	01:30 pm	<ol> <li>Briefing by the NAB regarding paras/cases/inquiries referred by the PAC to the NAB; and</li> <li>Briefing regarding compliance status of previous Directives of PAC's meetings held on 23.02.2023 &amp; 30.05.2023.</li> </ol>
Thursday	01:30	M/o Water Resources
Thursday 01:30 pm		Examination of all leftover Appropriation Accounts for the year 2018-19 and all leftover Audit paras of the Audit Report for the year 2019-20 and Paras recommended for settlement by the DAC.
		i. Federal Public Service Commission (FPSC)
Monday	02:00	Examination of Audit Para No. 10.5.3, pages 112-13, Audit Report 2020-21 – Appointment of Director in violation of eligibility criteria.
07.08.2023	pm	ii. Petroleum Division
aigas 88 bris	(AURIOG	Examination of all <b>leftover</b> Appropriation Accounts for the year 2018-19 and all <b>leftover</b> Audit paras of the Audit Report for the year 2019-20 and Paras recommended for settlement by the DAC.
ema ed yain	eante	M/o Interior including CDA, NADRA and Passport Office
<u>Tuesday</u> 08.08.2023	01:30 pm	<ol> <li>Examination of all leftover Appropriation Accounts for the year 2018-19 and all leftover Audit paras of the Audit Report for the year 2019-20 and Paras recommended for settlement by the DAC;</li> <li>Briefing by the Chairman, NADRA (in person) on leakage of data by employees of the NADRA; and</li> <li>Briefing by the Director General, FIA on the matter pertaining to NADRA Technologies Limited (NTL) as referred by the PAC to FIA.</li> </ol>

(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.

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

(1)	Mr. Noor Alam Khan, MNA	Chairman	
(2)	Sardar Riaz Mehmood Khan Mazari, MNA	Member Member	
(3)	Dr. Muhammad Afzal Khan Dhandla, MNA	Member Member and the large transfer of the member of the	
(4)	Mr. Ahmed Hussain Deharr, MNA	Member Seem O/AC reserved to position enusing structure (CAS) and	
(5)	Mr. Nawab Sher, MNA	Member of Salumin CAChaelige Resolution to select brane and	
(6)	Ms. Nuzhat Pathan, MNA	and Adetei Member thou A to series 0.6 eluvery of estate affection A	
(7)	Mr. Aamir Talal Gopang, MNA	humala) (Member 10 paltauose) Isajoni 9 edi diw notsainoco de edi?)	
(8)	Mr. Ramesh Kumar Vankwani, MNA	2019) to the PAC Wing at least trace days before the redmeM by ensure	
(9)	Ms. Wajiha Qamar, MNA	Member (** 05) 2012 13:2018 PAGE date detail series (** 05) 2013 (** 05)	
(10)	Mr. Muhammad Amjad Farooq Khan Khosa, MNA	Member subs to 1000, 1000, editional Associated in accordance by	
(11)	Ch. Muhammad Barjees Tahir, MNA	Member Mayon pility/sun abasants are ballama ad cala	
(12)	Dr. Malik Mukhtar Ahmad, MNA	Member of rouse vige so on this riche distribution, notice motivity	
(13)	Dr. Nisar Ahmed Cheema, MNA	Member	
(14)	Sheikh Rohale Asghar, MNA	Member	
(15)	Syeda Nosheen Iftikhar, MNA	Member	
(16)	Ms. Zeb Jaffar, MNA	Member	
(17)	Mr. Khursheed Ahmed Junejo, MNA	Member	
(18)	Syed Ghulam Mustafa Shah, MNA	Member	
(19)	Syed Hussain Tariq, MNA	are Executive Unected Forteral Sevention of the Chief Inc. (the Member of the Disco	
(20)	Mr. Naveed Dero, MNA	ha Dagury Secretary (Agministration), National Assembly Shember	
(21)	Ms. Shahida Akhtar Ali, MNA	he Director Georgia (Media: Photography), Platonal AsseminadmaM and Tata	
(22)	Dr. Khalid Maqbool Siddiqui, MNA	Member notined site of maladian to profess tak (ANT) neutropass	
(23)	Mr. Ali Nawaz Shah, MNA	The Bridge and Dishusing Offices National Assembly Secretary bas privising set	
(24)	Senator Mushahid Hussain Sayed	Member sesses associated to the content of the cont	
(25)	Senator Saleem Mandviwalla,	he Sergeant-at-Ams. Matter at Assembly and Senate Seur redmeM an abad	
(26)	Senator Mohsin Aziz	Member and of astronomy and raine of bevolls are sinequities	
(27)	Senator Muhammad Talha Mahmood	Member Member	
	Minister of States and Frontier Regions	ne Drectof (Autoro instrumenta continuation unit, vaucnat Assembly and	
(28)	Senator Saifullah Abro	Member	
(29)	Senator Ahmed Khan	Member	
(30)	Minister for Finance	x-Officio Member	

4><>>
 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.

- The Chairman, National Accountability Bureau (NAB), NAB Headquarters, Islamabad with the request to attend the meeting along (4) with all heads of the Departments including all DG's NAB working under administrative control of NAB to personally respond to the questions of the Hon. Members and 60 copies of the Briefing may also be provided to this Secretariat well before the meeting and soft copy of the same may be emailed at sahibzada.nazir@na.gov.pk.
- The Secretary, M/o Water Resources, 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.
- The Chairman, WAPDA, WAPDA House, Lahore with the request to attend the meeting.
- The Secretary, Federal Public Service Commission (FPSC), Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of the Commission to personally respond to the questions of the Hon. Members with no supporting staff in the Committee Room during the meeting.
- The Secretary, Petroleum Division, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of (8) 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.
- The Secretary, M/o Interior, Government of Pakistan, Islamabad with the request to attend the meeting along with all heads of the (9)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.
- The Chairman, Capital Development Authority (CDA), Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of CDA.
- (11) The Chairman, National Database & Registration Authority (NADRA), NADRA headquarters, Islamabad with the request to attend the meeting along with all heads of the Departments working under administrative control of NADRA & NTL and 60 copies of the Briefing may also be provided to this Secretariat well before the meeting and soft copy of the same may also be emailed at sahibzada.nazir@na.gov.pk.
- The Director General, FIA, FIA Headquarters, Islamabad, with the request to attend the meeting (in person) and 60 copies of the Briefing may also be provided to this Secretariat well before the meeting and soft copy of the same may be emailed at sahibzada.nazir@na.gov.pk.
- The Secretary, M/o Planning, Development & Special Initiatives, Government of Pakistan, Islamabad or his Nominee not below the rank (13)of Joint Secretary with the request to attend the meetings.
- (14) 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.
- The Secretary, Finance Division, Government of Pakistan, Islamabad or his Nominee not below the rank of Joint Secretary with the (15)request to attend the meetings.
- The Chairman, NAB, NAB Headquarters, Islamabad or his Nominee not below the rank of an Officer of BS-20 with the request to also (16)attend the meetings on 3rd, 7th & 8td August, 2023.
- The Director General, Federal Investigation Agency (FIA), FIA-Headquarters, G-9/4, Islamabad or his Nominee not below the rank of an (17)Officer of BS-19 with the request to also attend the meetings on 2<sup>nd</sup>, 3<sup>rd</sup> & 7<sup>th</sup> August, 2023.
  - Minimum essential staff shall be deployed in the Committee Room, and no other person will be allowed to enter in the Committee Room. All the said participants are requested to attend meetings as per required dress/uniform and to switch off the mobile phone in the Committee Room;
  - 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 2. and Conduct of Business in the National Assembly, 2007;
  - In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC;
  - 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 and email at pac.participants@gmail.com;
  - The PAOs should ensure holding of Fresh DAC meeting well before PAC meeting and DAC must be Chaired by the PAO himself;
  - Five hard copies of Ministry's Replies/DAC minutes may be provided to this Secretariat; and
  - 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 cated 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.
- For information, coordination and necessary action to facilitate the holding of the subject meetings:-
- The Inspector General of Police, Islamabad Capital Territory, Islamabad
- The Director General (IT), National Assembly Secretariat with the request to coordinate with all the concerned for necessary arrangements (2)including Video Conference as per Notice, to kindly place Notice on NA/PAC websites and SMS to PAC Members.
- 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 Executive Director, Federal Government Polyclinic, through In-Charge Dispensary, Parliament House, Islamabad (7)
- The Deputy Secretary (Administration), National Assembly Secretariat, Islamabad. (8)
- The Director General (Media/Photography), National Assembly Secretariat, Islamabad with the request to coordinate with Parliamentary Reporters (9)Association (PRA) for seating of maximum 10 media persons.
- The Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad. (10)
- The Director (Coordination), CDA, Parliament House, Islamabad. (11)
- The Sergeant-at-Arms, National Assembly and Senate Secretariats, Islamabad, to ensure that no other person, except Members and the said (12)
- participants are allowed to enter the Committee Room.

  The Deputy Superintendent of Police (Security), Parliament House, Islamabad. (13)
- The Director (Audio Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad. (14)
- The Resource Centre, Parliament Lodges, Islamabad. (15)
- Audit Officer (PAC), Office of the Auditor-General of Pakistan, Islamabad. (16)
- Copy for information to:-
  - The Attorney-General for Pakistan, Supreme Court Building, Islamabad.
- 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.
- SPS/PS to the Additional Secretaries (Admin./Committees/Legislation), National Assembly Secretariat, Islamabad. (8)
- (9) All Secretaries Sub-Committees and all officers of the PAC Wing, National Assembly Secretariat, Islamabad.
- (10)Committee Branches, National Assembly and Senate Secretariats, Islamabad.
- All Officers/Branches concerned, National Assembly Secretariat, Islamabad. (11)

(MUHAMMAD FAROOQ) Section Officer (PAC)