

NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

No.F.1(1)/2017-18/2019/SC-I/PAC

Islamabad, the 2nd February, 2021

REVISED NOTICE

(Change of Composition/Cancellation/new agenda)

In continuation of this Secretariat's Notices of even No. dated 1st, 15th, and 24th December, 2020 the meetings of the Sub-Committee-I of Public Accounts Committee scheduled for 2nd, 3rd, 9th, 16th, 18th, and 25th February, 2021 for examination of the Audit Report for the year 2017-18 **pertaining to M/o Science & Technology, States and Frontier Regions Division, Water Resource Division, Ministry of Railways, Ministry of Defence, and Revenue Division have been cancelled. However, Sub-Committee-I now will examine the Appropriation Accounts and Audit Reports for the years 2010-11 to 2018-19 in meetings on date and time as mentioned below:-**

- i. Confirmation of Actionable Points of the previous meeting; and
- ii. Examination of Appropriation Accounts and Audit Reports for the years 2010-11 to 2018-19 **(Maximum 10 Highlighted Paras in order of highest amount involved therein).**

Schedule

S. No.	Day/Date	Time	Ministry/Division/Department
1	Friday/ 12-02-2021	11.30 a.m.	i) Prime Minister's Office ii) ERRA
2	Tuesday/ 16-02-2021	11.30 a.m.	Narcotics Control Division
3	Thursday/ 18-02-2021	11.30 a.m.	NAB
4	Tuesday/ 23-02-2021	11.30 a.m.	Power Division
5	Thursday/ 25-02-2021	11.30 a.m.	Economic Affairs Division

2. Inconvenience is regretted, please.


(SYED FAYYAZHUSSAIN SHAH)

Joint Secretary/Secretary Committee

Tele: 9103181

Fax:9203181

- | | |
|-------------------------------|----------|
| 1) Mr. Noor Alam Khan, MNA | Convener |
| 2) Muhammad Ibrahim Khan, MNA | Member |
| 3) Khawaja Muhammad Asif, MNA | Member |
| 4) Syed Hussain Tariq, MNA | Member |
| 5) Syed Ali Nawaz Shah, MNA | Member |
| 6) Senator Seemee Ezdi | Member |

3. **For information and necessary action to:-**

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad.
2. The Secretary/Principal Accounting Officer, M/o Science & Technology, Government of Pakistan, Islamabad.
3. The Secretary/Principal Accounting Officer, M/o State and Frontier Regions Division, Government of Pakistan, Islamabad.
4. The Secretary/Principal Accounting Officer, M/o Water Resources, Government of Pakistan, Islamabad.
5. The Secretary/Principal Accounting Officer, Prime Minister's Office, Government of Pakistan, Islamabad with request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.1 (i).**
6. The Deputy Chairman/Principal Accounting Officer, Earthquake Reconstruction & Rehabilitation Authority (ERRA), Government of Pakistan, Islamabad with request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.1 (ii).**
7. The Secretary/Principal Accounting Officer, Narcotics Control Division, Government of Pakistan, Islamabad with request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.2.**
8. The Chairman/Principal Accounting Officer, NAB, Government of Pakistan, Islamabad with the request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.3.**
9. The Secretary/Principal Accounting Officer, Power Division, Government of Pakistan, Islamabad with the request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.4.**
10. The Secretary/Principal Accounting Officer, Economic Affairs Division, Government of Pakistan, Islamabad with request to attend the meeting with three concerned **(total 4 person only), as per agenda at serial No.5.**
11. The Secretary/Principal Accounting Officer, Ministry of Railways, Government of Pakistan, Islamabad.
12. The Secretary/Principal Accounting Officer, Ministry of Defence, Government of Pakistan, Islamabad.
13. The Chairman/ Principal Accounting Officer, Revenue Division (FBR), Government of Pakistan, Islamabad.
14. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
15. The Secretary, M/o Law & Justice, Islamabad with the request to kindly direct the Officer concerned not below the rank of Joint secretary to attend the meetings.

P.T.O

16. The Secretary, Finance Division, Islamabad with the request to kindly direct the Officer concerned not below the rank of Joint secretary to attend the meetings.
17. The Chairman (NAB), NAB Headquarters with the request to kindly direct the Officer concerned not below the rank of Additional Director to attend the meetings.
18. The Director General, Federal Investigation Agency (FIA), Islamabad with the request to kindly direct the Officer concerned not below the rank of Additional Director to attend the meetings.

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

DUE TO COVID-19 PANDEMIC, no other person will be allowed to enter in the Committee Room.

- (i) 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;
- (ii) All the said participants are requested to switch off the mobile phones in the Committee Room;
- (iii) In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;
- (iv) The names, designations and CNIC Numbers of the participants may be sent (in triplicate) at least one day before the meetings for entry in Parliament House;
- (v) The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- (vi) Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- (vii) Auditor General's Office to provide 20 copies of para-wise Audit Briefs of the said only maximum 10 Highlighted Paras, 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 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 fayyaz.shah@na.gov.pk

5. **For information, coordination and necessary action to:-**

1. Director General (IT), National Assembly Secretariat, Islamabad with the request to coordinate with all the concerned for necessary arrangements including video conferencing as per Notice.
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 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 General(Media), National Assembly Secretariat, Islamabad.
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 meetings.
12. Sergeant-At-Arms, National Assembly/Senate Secretariats, Islamabad to ensure that no other person except Honorable Members and said participants are allowed to enter the Committee Room.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Director (Audio Transmission), Communication Unit, National Assembly /Senate Secretariats, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Centre, Parliament Lodges, Islamabad.
17. Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.

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

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



(SYED FAYYAZ HUSSAIN SHAH)
JS/Secretary Committee