

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

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

Islamabad, the 2nd August, 2021

NOTICE

The meeting of the Sub-Committee-I of the Public Accounts Committee (PAC) will be held **on Monday the 9th August, 2021 at 2:00 p.m in Committee Room No.2 (1st Floor), Parliament House, Islamabad** as per the following Agenda:-

Agenda

- i. Confirmation of Actionable Points of the previous meeting(s); and
- ii. Examination of Audit Reports for the years 2010-11 to 2017-18 pertaining **to PEPCO and It's all Distribution Companies (Power Division) (maximum 20 highlighted Paras in order of highest amount involved therein)**

2. The Honourable Members are requested to 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 to Mr. Tariq Pervez Bhatti, Director General (IT) through Mobile No. 0334-501-9958 for adding in the Group for Video Conference.


(ABDUL HADI SOHU)
Secretary Committee
Cell # 03008590886
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1) Mr. Noor Alam Khan, MNA	Convener
2) Muhammad Ibrahim Khan, MNA	Member
3) Khawaja Muhammad Asif, MNA	Member
4) Syed Naveed Qamar, MNA	Member
5) Syed Hussain Tariq, MNA	Member
6) Ms Shahida Akhtar Ali, MNA	Member
7) Senator Dr. Shahzad Waseem	Member

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

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad (total two persons only) **(Maximum 20 Highlighted Paras in order of highest amount involved therein)**
2. The Secretary/Principal Accounting Officer, Power Division, Government of Pakistan, Islamabad **with request to attend the meeting with all Chief of Distributions Companies (DISCOs) including MD (PEPCO) Only.**
3. Controller General of Accounts, CGA Complex, FBC Building, Sector G-5/2, Islamabad.
4. Accountant General Pakistan Revenues (AGPR), Government of Pakistan, Islamabad.
5. The Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
6. The Chairman, NAB, Government of Pakistan, Islamabad or his nominee not below the rank of an officer of BS-20 well versed with the agenda of the meeting.
7. The Secretary, M/o Law & Justice, Government of Pakistan, Islamabad or his nominee not below the rank of an officer of BS-20 well versed with the agenda of the meeting.
8. The Secretary, Finance Division Government of Pakistan, Islamabad or his nominee not below the rank of an officer of BS-20 well versed with the agenda of the meeting.
9. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of an officer of BS-20 well versed with the agenda of the meeting.

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

- i. **DUE TO COVID-19 PANDEMIC, no other person will be allowed to enter in the Committee Room**
- ii. 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;
- iii. All the **said participants** are requested to switch off the mobile phones in the Committee Room;
- iv. In case of absence of the PAO, no request for his substitute to attend the meeting will be entertained by the PAC;

P.T.O

- v. The names, designations and CNIC Numbers of the participants may be sent (in triplicate) at least one day before the meetings for entry in the premises of Parliament House;
- vi. The PAOs should ensure holding of Fresh DAC meetings well before PAC meetings and DAC must be chaired by the PAO himself;
- vii. Five (5) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat; and
- viii. 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 sohuabdulhadi@gmail.com

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

1. Director General (IT), National Assembly Secretariat, Islamabad to kindly place Notice on NA/PAC website, SMS to PAC members and depute an Official in Committee Room.
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 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 meetings.
12. Sergeant-At-Arms, National Assembly/Senate Secretariats, Islamabad. to ensure that no other persons except 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.

5. 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. S. P.S. to Chief Whip, National Assembly of Pakistan, Islamabad.
9. S.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. Joint Secretary (PAC) (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.



(ABDUL HADI SOHU)
Secretary Committee