

NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

www.pac.na.gov.pk

No.F.1 (1)Sub-Com/PAC/Audit/2019

Islamabad, the 8th January, 2020

NOTICE

4th meeting of the Sub-Committee-IX of PAC will be held on Monday, 13th January, 2020 at 02:00 p.m. in the Committee Room No. 2 (1st floor), Parliament House, Islamabad pertaining to the following agenda:-

- (1) Confirmation of Actionable Points of previous meeting held on 10-10-2019.
 - (2) Finalization of report pertaining to "to enhance the capacity building of the staff of the Audit Department, internal audit control system of the Ministries/Divisions, perks/privileges and independence of the Audit Department".
2. The Hon. Members are requested to kindly make it convenient to attend the meeting.


(FAYYAZ HUSSAIN SHAH)

Joint Secretary (PAC)

Tele: No.9103181

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| 1. | Ms. Shahida Akhtar Ali, MNA | Convener |
| 2. | Sardar Ayaz Sadiq, MNA | Member |
| 3. | Syed Hussain Tariq, MNA | Member |
| 4. | Mr. Riaz Fatyana, MNA | Member |
| 5. | Mr. Noor Alam Khan, MNA | Member |

For information and necessary action with the request to attend the Meeting along with all the concerned with reference to agenda by following:-

1. The Auditor General of Pakistan, Audit House, Islamabad with the request to kindly attend the meeting in person along-with all the concerned Officers.
2. The Secretary, Finance Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting in person.
3. The Secretary, Ministry of Law & Justice, Government of Pakistan, Islamabad with the request to kindly attend the meeting in person.
4. The Secretary, Establishment Division, Government of Pakistan, Islamabad with the request to kindly attend the meeting in person.
5. The Controller General of Accounts, Federal Bank of Cooperative Building, G-5/2, Islamabad with the request to kindly attend the meeting with the request to kindly attend the meeting in person.
6. Deputy Auditor General (FAO), Audit House, Constitution Avenue, Islamabad.
7. **Mr. Muhammad Asif**, Audit Officer, Audit House, Constitution Avenue, Islamabad.

Ministry/Division/Department/Audit/AGPR are requested to note the following directives for compliance:-

- (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 Participants are requested to switch off the mobile phones in the Committee Room;
- (iii) In case of absence of the PAO, no request about his substitution for the meeting will be entertained by the PAC;
- (iv) The names, designations (CNIC Numbers) of the participants may be sent (in triplicate) at least one day before the meeting for the entry in Parliament House;
- (v) **The Auditor General of Pakistan** is requested please to direct all the concerned Officers that forward 25 copies of the latest working paper on the above agenda to this secretariat, well before the meeting.

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*** For information, coordination and necessary action respectively to facilitate the holding of the subject meeting:-**

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. Director General (Finance), National Assembly Secretariat, Islamabad.
4. Finance and accounts Officer, Senate Secretariat, Islamabad.
5. Chief Commissioner, Islamabad Capital Territory, Islamabad.
6. Inspector General of 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 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 meeting.
12. Sergeant-At-Arms, National Assembly/Senate Secretariat, Islamabad.
13. Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. Engineer-in-Charge, Communication Unit, National Assembly/Senate Secretariat, Islamabad.
15. Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource center Parliament Lodges, Islamabad.

Copy for information to:-

1. Attorney-General for Pakistan, Supreme Court Building, Islamabad.
2. 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 General, 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. PA to Joint Secretary (PAC Implementation & Monitoring), National Assembly Secretariat, Islamabad.
11. PAC and PAC-M&I Branches, National Assembly Secretariat, Islamabad.
12. Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
13. Committee Branches, Senate Secretariat, Islamabad.
14. All Officers/Branches concerned, National Assembly Secretariat, Islamabad.



(FAYYAZ HUSSAIN SHAH)
Joint Secretary (PAC)