

NATIONAL ASSEMBLY SECRETARIAT

(Public Accounts Committee Wing)

www.pac.na.gov.pk

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

Islamabad, the 10th December, 2019

REVISED NOTICE

In continuation of this secretariat's Notice of even number dated 5th December, 2019, it is informed that 4th meeting of the Sub-Committee-IX of PAC now will be held on Wednesday, 2nd January, 2020 at 11:00 a.m. instead of 24th December, 2019 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

- | | | |
|----|------------------------------------|-----------------|
| 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.