

NATIONAL ASSEMBLY SECRETARIAT
(Sub-Committee-VII of PAC)

No.F.13 (1)/2019/SC-VII/PAC

Islamabad, the 28th October, 2020

NOTICE

The 18th & 19th meetings of the Sub-Committee-VII of Public Accounts Committee (PAC) will be held in Committee Room No.2, First Floor, Parliament House, Islamabad as per following schedule and agenda: -

- 1) Confirmation of Actionable Points of previous meetings held on 29th, 30th September and 2nd October, 2020;

2)

Sl.	Day & Date	Time	Ministry/Division/Department and Agenda
1.	<u>Tuesday</u> 10.11.2020	2:00 pm	<u>Ministry of Interior (CDA)</u> i. Leftover/pended/deferred Audit paras of Project Audit Reports (a) Construction of underpass and Flyover at the intersection of Faisal Avenue & Jinnah Avenue (b) Grade Separation Facility at Zero Point and (c) Build Operate Transfer arrangement for Islamabad Toll Facilities CDA/MCI, Islamabad for the year 2010-11; ii. Examination of Maximum 10 leftover/pended/deferred highlighted paras in order of highest amount involved therein of Audit Reports and Special Audit Reports for the year 2017-18 of CDA/MCI only); and ii. Briefing on Paradise City Pvt Ltd Project and Development of Sector E-12, Islamabad.
2.	<u>Wednesday</u> 11.11.2020	2:00 pm	<u>M/o Industries & Production</u> Examination of maximum 10 leftover/pended/deferred highlighted Audit Paras in order of highest amount involved therein of Audit Report/Special Audit Report for the year 2010-11.

- 3) Any other item with the permission of the Chair.

2. The Hon. Members are requested to kindly make it convenient to attend the meeting, 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.

Shabbir

(SHABBIR AHMED)

Secretary Committee/SO (PAC)

Ph: 9103164 Fax: 9203181

- (1) Mr. Riaz Fatyana, MNA
(2) Sardar Nasrullah Khan Dreshak, MNA
(3) Ms. Munaza Hassan, MNA
(4) Syed Naveed Qamar, MNA
(5) Sheikh Rohale Asghar, MNA

- Convener
Member
Member
Member
Member

3. **For information and necessary action with the request to attend the meeting with reference to respective agenda of the meetings: -**

- (1) Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad, with the request to attend the meetings along with concerned DG Audit (**total three persons only**).
- (2) The Secretary/Principal Accounting Officer (PAO), M/o Interior, Government of Pakistan Islamabad, with the request to attend the meeting (**total four persons only**).
- (3) The Secretary/Principal Accounting Officer (PAO), M/o Industries & Production, Government of Pakistan, Islamabad, with the request to attend the meeting (**total four persons only**).
- (4) The Chairman, Capital Development Authority, Islamabad, with the request to attend the meeting (**total four persons only**).
- (5) 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 meetings.

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- (6) The Secretary Finance, Government of Pakistan, Islamabad or his nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings.
- (7) The Chairman, National Accountability Bureau, Islamabad or his nominee not below the rank of an Officer of BS-20 well versed with the agenda of the meetings.
- (8) The Director General, Federal Investigation Agency, Islamabad or his nominee not below the rank of an Officer of BS-19 well versed with the agenda of the meetings.

- i. **DUE TO COVID-19 PANDEMIC, no other person will be allowed to enter in the Committee Room,**
- ii. All the participants are requested to switch off the mobile phone 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 Committee;
- iv. The names, designations and CNIC Numbers of the participants may be sent (in triplicate) at least one day before the meetings for the entry in Parliament House;
- v. Five (05) hard copies of Ministry's reply/latest DAC minutes may be provided to this Secretariat and Auditor-General's Office to provide 20 copies of Audit Briefs, 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 meetings, 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'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 Honourable Convener/Members. Further, a soft copy of the Audit Brief may also be emailed at nisar.ahmad@na.gov.pk

4. For information, coordination and necessary action respectively to facilitate the holding of the subject meetings:-

- (1) Director General (IT), National Assembly Secretariat, Islamabad, with the request to coordinate with all the concerned for necessary arrangements including Video Conference as per Notice.
- (2) Director General (L & R), National Assembly Secretariat, Islamabad
- (3) Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
- (4) Chief Commissioner, Islamabad Capital Territory, Islamabad.
- (5) Inspector General Police, Islamabad Capital Territory, Islamabad.
- (6) Executive Director, Federal Government Polyclinic Hospital, Islamabad, through In-Charge, Dispensary, Parliament House, Islamabad.
- (7) Deputy Secretary Administration, National Assembly Secretariat, Islamabad.
- (8) Director (Media), National Assembly Secretariat, Islamabad
- (9) Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
- (10) Director. (Coordination) CDA, Parliament House, Islamabad
- (11) Sergeant-at-Arms, National Assembly/Senate Secretariat, Islamabad, **to ensure that no other person except Members and the said participants are allowed to enter the Committee Room.**
- (12) Deputy Superintendent of Police (Security), Parliament House, Islamabad.
- (13) Director (Audio Transmission), Communication Unit, National Assembly/Senate Secretariat, Islamabad.
- (14) Chief Cameraman, National Assembly Secretariat, Islamabad.
- (15) Resource Center Parliament Lodges, Islamabad.
- (16) 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) 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) Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
- (7) APS to Special Secretary, 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) Committee Branches-I, II & III, National Assembly Secretariat, Islamabad.
- (12) Committee Branches Senate Secretariat, Islamabad.
- (13) All Officers/Branches concerned, National Assembly Secretariat, Islamabad.



(SHABBIR AHMED)
Secretary Committee/SC (PAC)