

NATIONAL ASSEMBLY SECRETARIAT
(Public Accounts Committee Wing)

No.F.13 (2)/2022/SC-II/PAC

Islamabad, the 12th May, 2023

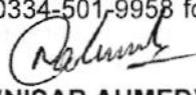
NOTICE

Meeting of Sub-Committee-III of the Public Accounts Committee (PAC) pertaining to the Cabinet Division (**Islamabad Club & Pakistan Tourism Development Corporation**) will be held on 19-05-2023 at 11:30 am in Committee Room No.2 (1st Floor), Parliament House, Islamabad as per the following Agenda.

Agenda

- (i). Examination of the Appropriation Accounts for the Year 2016-17 and Audit Report for the Year 2017-18; and
- (ii). Examination of the Appropriation Accounts for the Year 2017-18 and Audit Report for the Year 2018-19.

2. The Honourable Members are requested to 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.



(NISAR AHMED)

D.S/Secretary Sub-Com-III of PAC
Tele: 9103164/Fax: 9203181

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|----|---|-----------------|
| 1) | Mr. Nawab Sher, MNA | Convener |
| 2) | Dr. Malik Mukhtar Ahmed, MNA | Member |
| 3) | Ms. Shahida Akhtar Ali, MNA | Member |
| 4) | Mr. Muhammad Amjad Farooq Khan Khosa, MNA | Member |
| 5) | Senator Mohsin Aziz | Member |

3. For information and necessary action with the request to attend the meeting with all concerned officers with reference to Agenda of the meeting:-

1. The Auditor-General of Pakistan, Audit House, Constitution Avenue, Islamabad with the request to kindly attend the meeting along with concerned Director General, Audit.
2. The Accountant General Pakistan Revenues, AGPR Complex, G-8/4, Islamabad.
3. The Controller General of Accounts, Government of Pakistan, Islamabad.
4. The Secretary, Cabinet Division, Government of Pakistan, Islamabad.
5. **The Secretary, Islamabad Club**, Islamabad with the request to provide 10 copies of the briefing to this Secretariat, well before the meeting.
6. **The Managing Director, Pakistan Tourism Development Corporation (PTDC)**, Ground Floor, Kohsar Block Pak Secretariat, Islamabad, with the request to provide 10 copies of the briefing to this Secretariat, well before the meeting.
7. The Secretary, Finance Division, Government of Pakistan, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meeting.
8. The Secretary, M/o Law and Justice, Government of Pakistan, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meeting.
9. The Chairman (NAB), NAB Headquarters, Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meeting.
10. The Director General, Federal Investigation Agency (FIA), Islamabad or his nominee not below the rank of Joint Secretary with the request to kindly attend the meeting.

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

- (i). **DUE TO COVID-19 PANDEMIC, social distancing shall be maintained amongst the participants during the meetings, participants shall only be allowed to enter the venue with face mask, minimum essential staff shall be deployed in the meetings room, hand sanitization shall be made available at the gate of venue of the meetings and no other person will be allowed to enter in the Committee Room.**

(P.T.O)

- (ii). No Officer below the rank of BS-19 will be allowed to attend the PAC meeting (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 meetings will be entertained by the PAC;
- (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 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 ssprovided to this Secretariat; and
- (viii). Auditor General's Office to provide 20 copies of para-wise Audit Briefs of the said 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 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 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 nisar.ahmad@na.gov.pk

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

1. The 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. The Director General (L & R), National Assembly Secretariat, Islamabad.
3. The Director General (Media), National Assembly Secretariat, Islamabad with the request to arrange media coverage etc. of the meeting.
4. The Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
5. The Inspector General of Police (ICT), Islamabad.
6. The Chief Commissioner, Islamabad Capital Territory, Islamabad.
7. The Executive Director, Federal Government Polyclinic, through In-charge Dispensary, Parliament House, Islamabad.
8. The Deputy Secretary (Administration) National Assembly Secretariat, Islamabad.
9. The 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.
10. The Drawing and Disbursing Officer, National Assembly Secretariat, Islamabad.
11. The Finance and Accounts Officer, Senate Secretariat, Islamabad.
12. The Sergeant-At-Arms, National Assembly and Senate Secretariats, Islamabad **to ensure that no other persons, except members and said participants are allowed to enter the Committee Room.**
13. The Deputy Superintendent of Police (Security), Parliament House, Islamabad.
14. The Director (Audio Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad.
15. The Chief Cameraman, National Assembly Secretariat, Islamabad.
16. Resource Centre, Parliament Lodges, Islamabad.
17. The Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.

6. Copy for information to:-

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



(NISAR AHMED)

D. S/Secretary Sub-Com-III of PAC