

NATIONAL ASSEMBLY SECRETARIAT
(PAC-Implementation Wing)

No. F.4(1)/2024-PAC-Imp.

Islamabad, 16th April, 2025

NOTICE

The 2nd to 6th meetings of Sub-Committee of the Public Accounts Committee (PAC) on Monitoring & Implementation will be held in **Committee Room No. 2** (1st Floor), Parliament House, Islamabad, as per the following **Schedule and Agenda**: In case of session of the National Assembly in the morning, the meetings of the PAC will be held at 2:00 pm.

Day/Date	Ministry/Division/Departments	Time	Agenda
<u>Friday</u> 25-04-2025	M/o National Health Services, R&C	2:00 PM	To review compliance with the PAC Directives for the year 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, 2004-05, 2003-04, 2002-03, 2001-02, 2000-01, (Maximum 40 Audit Paras in order of highest amount involved therein and Paras recommended by DAC for settlement).
<u>Monday</u> 05-05-2025	Federal Board of Revenue (FBR)	11:00 AM	To review compliance with the PAC Directives for the year 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, 2004-05, 2003-04, 2002-03, 2001-02, 2000-01, (Maximum 40 Audit Paras in order of highest amount involved therein and Paras recommended by DAC for settlement).
<u>Monday</u> 12-05-2025	Petroleum Division	11:00 AM	To review compliance with the PAC Directives for the year 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, 2004-05, 2003-04, 2002-03, 2001-02, 2000-01, (Maximum 40 Audit Paras in order of highest amount involved therein and Paras recommended by DAC for settlement).
<u>Monday</u> 19-05-2025	M/o Housing and Works	11:00 AM	To review compliance with the PAC Directives for the year 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, 2004-05, 2003-04, 2002-03, 2001-02, 2000-01, (Maximum 40 Audit Paras in order of highest amount involved therein and Paras recommended by DAC for settlement).
<u>Monday</u> 26-05-2025	M/o Railways	11:00 AM	To review compliance with the PAC Directives for the year 2009-10, 2008-09, 2007-08, 2006-07, 2005-06, 2004-05, 2003-04, 2002-03, 2001-02, 2000-01, (Maximum 40 Audit Paras in order of highest amount involved therein and Paras recommended by DAC for settlement).

P.T.O

- (i) Confirmation of minutes of the previous meeting(s), if any; and
 - (iii) Any other item with the permission of the Chair.
2. The Honorable Members are requested to attend the meetings at the above venue or join via Video Conference. The necessary ID for the Video Conference will be provided by Mr. Bilal Ahmad, Director (IT)(Cell No. 0321-5250110), who will also add the Members to the Video Conference group.



(TANVEER AHMAD AWAN)
DS/ Secretary Committee (M&I)
Tele: No. 051-9208142

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| 1) | Dr. Tariq Fazal Chaudhary, MNA | Convener |
| 2) | Mr. Muhammad Sana Ullah Khan Mastikhel, MNA | Member |
| 3) | Rana Muhammad Qasim Noon, MNA | Member |
| 4) | Ms. Hina Rabbani Khar, MNA | Member |

3. **Copy of the overleaf Notice for information, coordination, and necessary action to the:**

- 1) **Auditor General of Pakistan**, Audit House, Constitution Avenue, Islamabad with the request to attend the meeting along with all concerned Directors General Audit.
- 2) **Secretary/PAO, M/o National Health Services, R&C**, Islamabad with the request to attend the meeting concerning the Division's agenda items, along with the heads of concerned departments, to personally address the Honorable Members' questions.
- 3) **Chairman/PAO, Federal Board of Revenue (FBR)**, Islamabad with the request to attend the meeting concerning the Division's agenda items, along with the heads of concerned departments, to personally address the Honorable Members' questions.
- 4) **Secretary/PAO, Petroleum Division**, Islamabad with the request to attend the meeting concerning the Division's agenda items, along with the heads of concerned departments, to personally address the Honorable Members' questions.
- 5) **Secretary/PAO, M/o Housing and Works**, Islamabad with the request to attend the meeting concerning the Division's agenda items, along with the heads of concerned departments, to personally address the Honorable Members' questions.
- 6) **Secretary/PAO, M/o Railways**, Islamabad with the request to attend the meeting concerning the Division's agenda items, along with the heads of concerned departments, to personally address the Honorable Members' questions.
- 7) **Deputy Auditor General (FAO)**, Audit House, Constitution Avenue, Islamabad with the request to attend the meetings.
- 8) **Chairman, NAB**, NAB Headquarters, Islamabad, or his nominee not below the rank of an Officer of BS-20 with the request to attend the meetings.
- 9) **Director General, Federal Investigation Agency**, G-9/4, Islamabad or his nominee officer in BS-19 or above with the request to attend meetings.

4. **Important Instructions to Ministries/Divisions/Departments/Audit. They are requested to ensure compliance of the following directives:-**

- 1) No officers below the rank of BS-19 will be allowed to attend the PAC meetings as conveyed vide this secretariat's letter No. F.10 (1) /2018-PAC, dated 28th December, 2018;

- 2) Mobile phones of the participants must be switched off.
- 3) In case of the absence of the PAO, no substitute will be allowed to attend the meeting.
- 4) The names, designations (CNIC Numbers) of the participants may be sent in (triplicate) at least one day before the meeting for the entry into Parliament House.
- 5) The PAO should ensure holding of fresh DAC meetings well before commencing the meeting(s) of the Sub-Committee and DAC must be chaired by the PAO himself.
- 6) Five (05) hard copies of Ministry/Division's reply/latest DAC minutes may be provided to this Secretariat.
- 7) **Auditor General's Office to provide 20 copies of para-wise 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 one week before the meeting for advance study of the Honourable Convener / Members in compliance with Directions issued vide this Secretariat's letter No. F.2(2)/2012-13/2018-PAC dated 13th June, 2019 to Auditor General of Pakistan. Further, a soft copy of the Audit Briefs may also be e-mailed at aneela.waheed6@gmail.com; and

5. **For information, coordination and necessary action respectively to facilitate the holding of the subject meeting(s): -**

- 1) The Director General (IT), National Assembly Secretariat, Islamabad, is kindly requested to place the notice on the NA/PAC websites, send SMS notifications to PAC Members, and provide the video link for the online meeting(s) to be forwarded to the Honorable Members. Additionally, an official should be deputed to assist in Committee Room No. 2. The Director General (L&R), National Assembly Secretariat, Islamabad.
- 2) The Director General (Media), National Assembly Secretariat, with the request to arrange media coverage etc. of the meetings.
- 3) The Joint Secretary (Finance), National Assembly Secretariat, Islamabad.
- 4) The Inspector General of Police (ICT), Islamabad.
- 5) The Chief Commissioner, Islamabad Capital Territory, Islamabad.
- 6) The Executive Director, Federal Government Polyclinic Hospital, through In-Charge Dispensary, Parliament House, Islamabad.
- 7) The Deputy Secretary (Administration), National Assembly Secretariat, Islamabad.
- 8) 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's meetings.
- 9) The Drawing & Disbursing Officer, National Assembly Secretariat, Islamabad.
- 10) The Finance and Accounts Officer, Senate Secretariat, Islamabad.
- 11) The Sergeant-At-Arms, National Assembly and Senate Secretariats, Islamabad, to **ensure that no other person except Honorable Members and said participants are allowed to enter the Committee Room.**
- 12) The Deputy Superintendent of Police (Security), Parliament House, Islamabad.
- 13) The Director (Audio Transmission), Communication Unit, National Assembly and Senate Secretariats, Islamabad.
- 14) The Director General (Photography), National Assembly Secretariat, Islamabad.
- 15) Resource Centre, Parliament Lodges, Islamabad.
- 16) 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 Principal Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
- 3) The Principal Secretary to the Speaker, National Assembly Secretariat, Islamabad.
- 4) Director to the Secretary General, National Assembly Secretariat, Islamabad.
- 5) Director to the Chairman PAC, National Assembly Secretariat, Islamabad.
- 6) Director Staff to the Secretary General, Senate Secretariat, Islamabad.
- 7) The Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
- 8) SPS to the Chief Whip, National Assembly of Pakistan, Islamabad.
- 9) SPS/ P.S. to the Additional Secretaries (Admin/Committees/Legislation), National Assembly Secretariat, Islamabad.
- 10) The Secretaries, Sub-Committees of PAC, National Assembly Secretariat, Islamabad.
- 11) APS to the Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
- 12) The 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.



(ANEELA SUFYAN)
Section Officer (PAC- Imp.)
051-9103345