

NATIONAL ASSEMBLY SECRETARIAT
(PAC-Implementation Wing)

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

Islamabad, the 25th November, 2025

NOTICE

The 12th to 15th meetings of Sub-Committee-IV 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 Agenda and Schedule:

Agenda

To Review the Compliance Status of PAC Directives for:

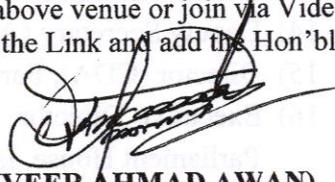
- (A) Printed PAC Reports for the Years 2009-10 to 2000-01; and
- (B) **Appropriation Accounts 2018-19 & Audit Report 2019-20** (PAC Report not yet printed-**only those paras which have already been examined by the Main PAC and Implementation of PAC Directives** are yet pending.
- a) *Maximum of 30 highlighted audit paras would be reviewed in each meeting, including all those recommended by DAC for settlement.*
- b) *Where more than one Ministry/Division/Department are listed for a meeting, the total 30 paras would be distributed proportionately among them.*
- c) *50% of the selected paras would be taken from the Printed PAC Reports, and the remaining 50% from the AR 2019-20 in addition to AA 2018-19 and*
- d) *Paras of both categories (A&B) should be presented separately in the Audit Briefs.*

Schedule

Day/Date	Ministry/Division/Departments	Time
Monday 01.12.2025	Petroleum Division	02:30 PM
Friday 05.12.2025	Interior & Narcotics Control Division	03:00 PM
Monday 08.12.2025	M/o Communications	11:00 AM
Friday 26.12.2025	M/o Inter-Provincial Coordination	03:00-03:30 PM
	M/o Religious Affairs	03:30 PM onwards

- (i) Confirmation of minutes of the previous meetings, if any; and
- (ii) 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 Link. Mr. Bilal Ahmad, Director (IT) (Cell No. 0321-5250110) will provide the Link and add the Hon'ble Members to the Video Group.


(TANVEER AHMAD AWAN)
DS/ Secretary Sub-Committee-IV
Tele: No. 051-9208142

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

Convener
Member
Member
Member

P.T.O

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 meetings along with all concerned Directors General Audit.
- 2) **Secretary/PAO, Petroleum Division**, Islamabad with the request to attend the meeting, along with the Heads of concerned departments, to address to relevant agenda items and answer to the Honorable Members' queries.
- 3) **Secretary/PAO, Interior & Narcotics Control Division**, Islamabad with the request to attend the meeting, along with the Heads of concerned departments, to address to relevant agenda items and answer to the Honorable Members' queries.
- 4) **Secretary/PAO, M/o Communications**, Islamabad with the request to attend the meeting, along with the Heads of concerned departments, to address to relevant agenda items and answer to the Honorable Members' queries.
- 5) **Secretary/PAO, M/o Inter-Provincial Coordination**, Islamabad with the request to attend the meeting, along with the Heads of concerned departments, to address to relevant agenda items and answer to the Honorable Members' queries.
- 6) **Secretary/PAO, M/o Religious Affairs**, Islamabad with the request to attend the meeting, along with the Heads of concerned departments, to address to relevant agenda items and answer to the Honorable Members' queries.
- 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.
- 10) **Secretary, Law & Justice**, Islamabad or his nominee officer in BS-19 or above with the request to attend meetings.
- 11) **Secretary, Finance Division**, Islamabad or his nominee not below the rank of Joint Secretary with the request to attend the meetings.
- 12) The Accountant General Pakistan Revenue, AGPR Complex, G-8/4, Islamabad with the request to attend the meeting(s) to present left over any Appropriation Grants concerning years in Agenda, if any.
- 13) Director General (Media/Photography), National Assembly Secretariat, with a request to arrange media coverage.
- 14) Deputy Secretary (Administration), National Assembly Secretariat, Islamabad.
- 15) Director (CDA), Parliament House, Islamabad, for necessary arrangements.
- 16) Executive Director, Federal Government Polyclinic Hospital, through In-charge Dispensary, Parliament House, Islamabad.
- 17) Director (Audio Transmission), National Assembly Secretariat, Islamabad.
- 18) Sergeant-At-Arms, National Assembly and Senate Secretariats, Islamabad, to ensure that only Members and authorized participants are permitted entry into Committee Room No. 02.
- 19) Deputy Superintendent of Police (Security), National Assembly Secretariat, Islamabad.
- 20) Annunciation Cell, National Assembly Secretariat, Islamabad.
- 21) Resource Centre, Parliament Lodges, Islamabad.

4. Copy also forwarded for information to the:-

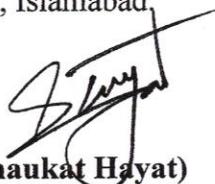
- 1) Attorney-General for Pakistan, Supreme Court Building, Islamabad.
- 2) The Deputy Secretary (PAC), Finance Division, Government of Pakistan, Islamabad.
- 3) Principal Secretary to the Hon'ble Speaker/Additional Secretary (Admn), National Assembly Secretariat, Islamabad.
- 4) APS to Additional Secretary (PAC), National Assembly Secretariat, Islamabad.
- 5) Staff Officer to the Secretary General, National Assembly Secretariat, Islamabad.
- 6) Director to Chairman (PAC), National Assembly Secretariat, Islamabad.
- 7) APS to the Joint Secretary (PAC), National Assembly Secretariat, Islamabad.
- 8) The Accounts Officer, Audit House, Constitution Avenue, Islamabad.

5. 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) PAOs must ensure that a fresh DAC meeting chaired by the respective PAO himself, on the respective agenda items is held well before the PAC meeting
- 6) The Auditor General's Office is requested to provide 20 copies of the Audit Briefs, preferably printed double-sided, at least three days before the meeting, ensuring compliance with the Honorable Speaker's directions, vide letter No.F.2(2)/2012-13/2018-PAC dated 13th June 2019, for the advance study of Honorable Members.
- 7) Soft copy of the Audit Brief may be emailed to tanveer.ahmad@na.gov.pk or (in case of technical issue) na.tanveerawan@gmail.com;

6. 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 Drawing & Disbursing Officer, National Assembly Secretariat, Islamabad.
- 3) 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.**
- 4) The Audit Officer (PAC), Office of the Auditor General of Pakistan, Islamabad.



(Shaukat Hayat)
Assistant Secretary (PAC- Imp.)
051-9103345