

# PROVINCIAL ASSEMBLY OF KHYBER PAKHTUNKHWA

Most Immediate  
Assembly/PAC Business

No.PA/KP/PAC-165/18/ 8945-88  
Dated Peshawar, the 23/11/2018.

## NOTICE

Subject:- MEETINGS OF THE PUBLIC ACCOUNTS COMMITTEE.

Mr. Mushtaq Ahmad Ghani, Speaker/Chairman-PAC has been pleased to convene a series of meetings of Public Accounts Committee (PAC) from 03/12/2018 at the Khyber Pakhtunkhwa House, Islamabad. The agenda, dates and time of the meetings are as under:-

### AUDIT REPORT (2014-15)

Date & Time	Name of Department	Total Audit Paras	Audit Para Nos.
1 <sup>st</sup> sitting 03-12-2018 10:00 AM	Food Environment	11 11	9.4.1, 9.4.2, 9.4.3, 9.4.4, 9.4.5, 9.4.7, 9.4.8, 9.4.9, 9.4.10, 9.4.11, 9.4.12. 7.4.1, 7.4.2, 7.4.3, 7.4.4, 7.4.5, 7.4.6, 7.4.7, 7.4.8, 7.4.9, 7.4.10, 7.4.11.
2 <sup>nd</sup> sitting 04-12-2018 10:00 AM	Health	21	10.4.1, 10.4.2, 10.4.3, 10.4.4, 10.4.5, 10.4.6, 10.4.7, 10.4.8, 10.4.9, 10.4.10, 10.4.11, 10.4.12, 10.4.13, 10.4.14, 10.4.15, 10.4.16, 10.4.17, 10.4.18, 10.4.19, 10.4.20, 10.4.21.
3 <sup>rd</sup> sitting 05-12-2018 10:00 AM	Health Energy & Power	06 13	10.4.22, 10.4.23, 10.4.24, 10.4.25, 10.4.26, 10.4.27 6.4.1, 6.4.2, 6.4.3, 6.4.4, 6.4.5, 6.4.6, 6.4.7, 6.4.8, 6.4.9, 6.4.10, 6.4.11, 6.4.12, 6.4.13.
4 <sup>th</sup> sitting 06-12-2018 10:00 AM	Industries Housing Science & Technology Relief, Rehabilitation & Settlement	07 05 03 06	12.4.1, 12.4.2, 12.4.3, 12.4.4, 12.4.5, 12.4.6, 12.4.7 17.4.1, 17.4.2, 17.4.3, 17.4.4, 17.4.5 19.4.1, 19.4.2, 19.4.3 15.4.1, 15.4.2, 15.4.3, 15.4.4, 15.4.5 & 15.4.6
5 <sup>th</sup> sitting 07-12-2018 10:00 AM	Home & Tribal Affairs Transport Information	18 02 01	11.4.1, 11.4.2, 11.4.3, 11.4.4, 11.4.5, 11.4.6, 11.4.7, 11.4.8, 11.4.9, 11.4.10, 11.4.11, 11.4.12, 11.4.13, 11.4.14, 11.4.15, 11.4.16, 11.4.17, 11.4.18 20.4.1 & 20.4.2 13.4.1
6 <sup>th</sup> sitting 10-12-2018 10:00 AM	Higher Education	20	5.4.1, 5.4.2, 5.4.3, 5.4.4, 5.4.5, 5.4.6, 5.4.7, 5.4.8, 5.4.9, 5.4.10, 5.4.11, 5.4.15, 5.4.17, 5.4.18, 5.4.19, 5.4.20, 5.4.21, 5.4.22, 5.4.23, 5.4.24

7 <sup>th</sup> sitting  11-12-2018 10:00 AM	Higher Education	07	5.4.25, 5.4.26, 5.4.27, 5.4.28, 5.4.29, 5.4.30, 5.4.31
	Elementary & Secondary Education	01	5.4.16
	Public Health Engineering	10	18.4.1, 18.4.2, 18.4.3, 18.4.4, 18.4.5, 18.4.6, 18.4.7, 18.4.8, 18.4.9, 18.4.10
	Finance	02	8.4.1, 8.4.2
8 <sup>th</sup> sitting  12-12-2018 10:00 AM	Communication & Works	18	4.4.4, 4.4.6, 4.4.7, 4.4.8, 4.4.12, 4.4.13, 4.4.14, 4.4.9, 4.4.10, 4.4.11, 4.4.19, 4.4.20, 4.4.21, 4.4.22, 4.4.23, 4.4.24, 4.4.25, 4.4.26.
9 <sup>th</sup> sitting  13-12-2018 10:00 AM	Auqaf, Hajj	03	3.4.1, 3.4.2 & 3.4.3.
	Planning & Development	03	16.4.1, 16.4.2, 16.4.3.
	Communication & Works	08	4.4.1, 4.4.2, 4.4.3, 4.4.5, 4.4.15, 4.4.16, 4.4.17, 4.4.18

2. The Departments are required to be represented by their **Principal Accounting Officers (PAOs)**. The PAOs should ensure holding meetings of the Departmental Accounts Committee (DACs) and pre-PAC before coming to the PAC. **The PAOs should also ensure that verification of record and recovery, where required must be done and got verified from the concerned quarters before the PAC meetings to facilitate its job.**

3. Twenty fives (25) legible copies of the working paper on prescribed format, duly signed by the PAO and commented upon by all concerned along with minutes of the pre-PAC meetings should be forwarded to the PAC Cell Provincial Assembly of Khyber Pakhtunkhwa immediately (if not already provided), so that the same could be distributed amongst the Members of the Committee in advance.

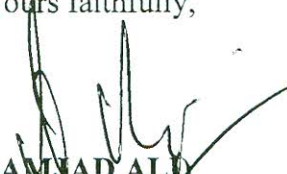
4. The Audit and Administrative Departments are requested to transmit soft copy of the Audit Report for the year 2014-15 and working paper in soft form via email address [ibrahimassistantsecy@gmail.com](mailto:ibrahimassistantsecy@gmail.com) or [ayaz.assembly@gmail.com](mailto:ayaz.assembly@gmail.com)

5. The Departments are requested to depute minimal number of Officers preferably those whose participation in the meeting is unavoidable.

6. All participants are requested to turn off their cell phones during the meetings.

7. The Members of the Committee and participants are requested to make it convenient to attend the meetings on time.

Yours faithfully,

  
(AMJAD ALI)  
Secretary-PAC  
091-9214038