

PROVINCIAL ASSEMBLY OF KHYBER PAKHTUNKHWA

Most Immediate
Assembly/PAC Business

No.PA/KP/PAC-97/18/2014-15/6571-6
Dated Peshawar, 11 /04/2018.

CIRCULAR

Subject:- MEETINGS OF THE PUBLIC ACCOUNTS COMMITTEE.

Mr. Asad Qaiser, Speaker/Chairman-PAC has been pleased to re-schedule the series of meetings of Public Accounts Committee (PAC) commencing from **23/04/2018 at the Khyber Pakhtunkhwa House, Abbottabad instead** of 16-04-2018 previously communicated vide this Secretariat circular No.PA/KP/PAC/97/18/5060-102 dated 07-03-2018. 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 st sitting 23-04-2018 10:00 AM	Food	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.
	Environment	11	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 nd sitting 24-04-2018 10:00 AM	Health	23	10.4.1, 10.4.2, 10.4.3, 10.4.4, 10.4.5, 10.4.6, 10.4.7, 10.4.11, 10.4.12, 10.4.13, 10.4.14, 10.4.15, 10.4.16, 10.4.17, 10.4.8, 10.4.9, 10.4.10, 10.4.18, 10.4.19, 10.4.20, 10.4.21, 10.4.22, 10.4.23
	Health	04	10.4.24, 10.4.25, 10.4.26, 10.4.27.
3 rd sitting 25-04-2018 10:00 AM	Energy & Power	13	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.
	Auqaf, Hajj	03	3.4.1, 3.4.2 & 3.4.3.
	Planning & Development	04	16.4.1, 16.4.2, 16.4.3. 12.2 (2004-05)
4 th sitting 26-04-2018 10:00 AM	Industries	07	12.4.1, 12.4.2, 12.4.3, 12.4.4, 12.4.5, 12.4.6, 12.4.7.
	Housing	05	17.4.1, 17.4.2, 17.4.3, 17.4.4, 17.4.5.
	Science & Technology	03	19.4.1, 19.4.2, 19.4.3.
	Relief, Rehabilitation & Settlement	06	15.4.1, 15.4.2, 15.4.3, 15.4.4, 15.4.5 & 15.4.6
5 th sitting 27-04-2018 10:00 AM	Home & Tribal Affairs	18	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.
	Transport	02	20.4.1 & 20.4.2
	Information	01	13.4.1

6th sitting 30-04-2018 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
7th sitting 02-05-2018 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.
8th sitting 03-05-2018 10:00 AM	Finance	02	8.4.1, 8.4.2
	Communication & Works	26	4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.4.12, 4.4.13, 4.4.15, 4.4.16, 4.4.17, 4.4.18, 4.4.14, 4.4.7, 4.4.8, 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.

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 PAOs 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, so that the same could be distributed amongst the Members of the Committee in advance.

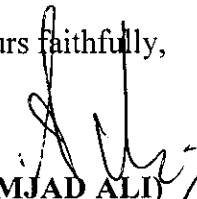
4. The Audit and Administrative Departments are requested to transmit soft copy of the Audit Report for the year 2014-15 and working paper in soft form via email address ibrahimassistantsecy@gmail.com or masifps@gmail.com

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