PROVINCIAL ASSEMBLY OF KHYBER PAKHTUNKHWA

Most Immediate
Assembly/PAC Business

No.PA/KP/PAC-165/2018-19/24/ 173/6 Dated Peshawar, the 10 /12/2024.

NOTICE

Subject: - MEETING OF THE PUBLIC ACCOUNTS COMMITTEE.

Mr. Babar Saleem Swati, Speaker/Chairman has been pleased to convene the meetings of the Public Accounts Committee (PAC) w.e.f. 23rd December, 2024 in the Conference Room of the Provincial Assembly of Khyber Pakhtunkhwa, Peshawar to examine the Draft Paras reflected in the Audit Report on the Accounts of Government of Khyber Pakhtunkhwa for the year 2018-19 pertaining to the following Administrative Departments:-

AGENDA OF THE MEETINGS

Sittings	Name of Department	Nos. of Audit Para	Name of Audit Para	Total DPs
1 st sifting 23/12/2024 at 11:00 AM	Irrigation	14	12.4.1, 12.4.2, 12.4.3, 12.4.4, 12.4.5, 12.4.6, 12.4.7, 12.4.8, 12.4.9, 12.4.10, 12.4.11, 12.4.12, 12.4.13 & 12.4.14 Follow-up DP No.9.4.1 (2015-16)	15
2 nd sitting 24/12/2024 at 11:00 AM	Local Govt:	11	13.4.1, 13.4.2, 13.4.3, 13.4.4, 13.4.5, 13.4.6, 13.4.7, 13.4.8, 13.4.9, 13.4.10 & 13.4.11	panet mark
3 rd sitting 26/12/2024 at 11:00 AM	Communication & Works	12	4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.4.7, 4.4.8, 4.4.9, 4.4.10, 4.4.11 & 4.4.12	12
4 th sitting	Agriculture	04	3.4.1, 3.4.2, 3.4.3 & 3.4.4	4.0
27/12/2024 at 11:00 AM	Energy & Power	06	6.4.1, 6.4.2, 6.4.3, 6.4.4, 6.4.5 & 6.4.6	10
5 th sitting	Public Health Engineering	02	16.4.1 & 16.4.2	12
30/12/2024	Information	03	11.4.1, 11.4.2 & 11.4.3	
at 11:00 AM	Mineral	07	14.4.1, 14.4.2, 14.4.3, 14.4.4, 14.4.5, 14.4.6 & 14.4.7	
6 th sitting 31/12/2024 at 11:00 AM	Development Transport	12	17.4.1, 17.4.2, 17.4.3, 17.4.4, 17.4.5, 17.4.6, 17.4.7, 17.4.8, 17.4.9, 17.4.10, 17.4.11 & 17.4.12	12
7 th sitting 01/01/2025 at 11:00 AM	Health	13	9.4.1, 9.4.2, 9.4.3, 9.4.4, 9.4.5, 9.4.6, 9.4.7, 9.4.8, 9.4.9, 9.4.10, 9.4.11, 9.4.12 & 9.4.13	13
8 th sitting 02/01/2025 at 11:00 AM	-do-	14	9.4.14, 9.4.15, 9.4.16, 9.4.17, 9.4.18, 9.4.19, 9.4.20, 9.4.21, 9.4.22, 9.4.23, 9.4.24, 9.4.25, 9.4.26 & 9.4.27	14
9 th sitting 03/01/2025	Excise & Taxation	02	8.4.1, 8.4.2,	
at 11:00 AM 10 th sitting	Finance Home & Tribal Affairs	02 09	8.4.3 & 8.4.4 (KPRA) 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 15.4.1 & 15.4.2	13
06/01/2025 at 11:00 AM	Planning & Development Environment	07	7.4.1, 7.4.2, 7.4.3, 7.4.4, 7.4.5, 7.4.6 & 7.4.7	(95)

- 2. The Departments are required to be represented by the <u>Principal Accounting</u>

 <u>Officers (PAOs)</u>. The PAOs should ensure to attach the minutes of DAC with the working paper of their respective Department.
- 3. Soft copies and thirty (30) legible hard copies of the working paper on prescribed format, duly signed by the PAOs and commented upon by all concerned, should be forwarded to the PAC Cell Provincial Assembly of Khyber Pakhtunkhwa upto 18th December, 2024 positively (if already not provided), so that the same could be distributed amongst the Members of the Committee in advance.
- 4. The Departments are requested to depute minimal number of Officers preferably those whose participation in the meeting is unavoidable.

Yours Sincerely,

Sd/-SECRETARY,

Provincial Assembly of Khyber Pakhtunkhwa

Even No. & Date

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1.		
1.	Mr. Babar Salcem Swati, Speaker	Chairman
2.	Minister for Finance	Ex-officio Member
3.	Mr. Akbar Ayub Khan, MPA	Member
4.	Mr. Muhammad Idrees, MPA	Member
5.	Mr. Ikram Ullah, MPA	Member
6.	Mr. Taj Muhammad, MPA	Member
7.	Mr. Mushtaq Ahmad Ghani, MPA	Member
8.	Mr. Ahmad Kundi, MPA	Member
9.	Mr. Riaz Khan, MPA (PK-25)	Member
10.	Mr. Muhammad Abdul Salam, MPA	Member
11.	Makhdoom Zada Muhammad Aftab Haider, MPA	Member
12.	Arbab Muhammad Waseem Khan, MPA	Member
13.	Mr. Sajjad Ullah, MPA	Member
14.	Mr. Ibad Ullah Khan, MPA	Member
15.	Mr. Muhammad Anwar Khan, MPA	Member

All Members of the Committee are requested to make it convenient to attend the meetings on time.

Deputy Secretary-PAC 091-9210169

Even No. & Date

Copy to:-

- 1. The Secretary to Government of Khyber Pakhtunkhwa, Irrigation Department.
- 2. The Secretary to Government of Khyber Pakhtunkhwa, Local Government Department.
- 3. The Secretary to Government of Khyber Pakhtunkhwa, Communication & Works Department.
- 4. The Secretary to Government of Khyber Pakhtunkhwa, Agriculture Department.
- 5. The Secretary to Government of Khyber Pakhtunkhwa, Energy & Power Department.
- 6. The Secretary to Government of Khyber Pakhtunkhwa, Public Health Engineering Department.
- 7. The Secretary to Government of Khyber Pakhtunkhwa, Information, Public Relations and Culture Department.
- 8. The Secretary to Government of Khyber Pakhtunkhwa, Mines & Mineral Development Department.

- 9. The Secretary to Government of Khyber Pakhtunkhwa, Transport Department.
- 10. The Secretary to Government of Khyber Pakhtunkhwa, Health Department.
- 11. The Secretary to Government of Khyber Pakhtunkhwa, Excise & Taxation Department.
- 12. The Secretary to Government of Khyber Pakhtunkhwa, Finance Department.
- 13. The Secretary to Government of Khyber Pakhtunkhwa, Home & Tribal Affairs Department.
- 14. The Secretary to Government of Khyber Pakhtunkhwa, Planning & Development Department.
- 15. The Secretary to Government of Khyber Pakhtunkhwa, Environment Department.
- 16. The Director General, Audit, Khyber Pakhtunkhwa, Peshawar with the request to attend the meeting personally.

ASSISTANT SECRETARY-PAC

Even No. & Date

Copy to:-

- 1. The Secretary to Government of Khyber Pakhtunkhwa, Finance Department.
- 2. The Secretary to Government of Khyber Pakhtunkhwa, Law, Parliamentary Affairs and Human Rights Department.

(They are requested to attend all the meetings for assistance of the Committee).

ASSISTANT SECRETARY-PAG

Even No. & Date

Copy to:-

- 1. The Secretary to Government of Khyber Pakhtunkhwa, Information Department.
- 2. The Director Information, Khyber Pakhtunkhwa, Peshawar. (They are requested to make arrangements for media coverage of the meetings).

ACCICTANT CECDETADY DAC

Even No. & Date

Copy of the above is forwarded for information and necessary action to:-

- 1. The Chief Secretary to Government of Khyber Pakhtunkhwa.
- 2. The Deputy Auditor General (North), Accountant General Complex Fort Road, Peshawar Cantt Peshawar.
- 3. The Senior P.S to Mr. Speaker/Chairman, Public Accounts Committee for information of the Hon'ble Speaker.
- The Additional Director I.T, Provincial Assembly of Khyber Pakhtunkhwa for informing all the concerned through text messages.
- 5. The Deputy Secretary (Admn:) Provincial Assembly of Khyber Pakhtunkhwa.
- 6. The Director Public Relation & Media to Mr. Speaker, Provincial Assembly of Khyber Pakhtunkhwa for publicity in the Press and Electronic Media.
- 7. The P.S to Deputy Speaker, Provincial Assembly of Khyber Pakhtunkhwa, for information of the Deputy Speaker.
- 8. The P.S to Secretary, Provincial Assembly of Khyber Pakhtunkhwa for information of worthy Secretary.
- 9. The P.S to Additional Secretary-PAC, Provincial Assembly of Khyber Pakhtunkhwa.
- 10. The Press Secretary to Mr. Speaker Provincial Assembly of Khyber Pakhtunkhwa for publicity in the Press and Electronic Media.
- 11. The Assistant Director Coordination, Provincial Assembly of Khyber Pakhtunkhwa.
- 12. The Supervisor, Sound System, Provincial Assembly of Khyber Pakhtunkhwa.
- 13. The Supervisor, Store, Provincial Assembly of Khyber Pakhtunkhwa.

ASSISTANT SECRETARY-PAC