

GOVERNMENT OF KHYBER PAKHTUNKHWA COMMUNICATION & WORKS DEPARTMENT (Internal Audit Cell)



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7	C&W Maintenance-I, Peshawar	2022-23	34			
8	C&W Highway Division Haripur	2021-22	19	12.12.2024	Thursday	2:00 PM
9	C&W Division Tank	2021-22	20			
10	C&W Division Upper Kohistan	2019-20	01			

It is intimating the prior approval of the authority that the schedule meeting will be held in the committee room of C&W Department and to all concerned audit entities is to be strictly observe the date, time and venue please.

Note. At least three set of working paper will be submitted prior to the meeting date to Internal Audit cell.

(Abdul Salam)
Audit Officer,
Internal Audit Cell

Endst: of even No & date.

Copy for information to the: -

1) P.S. to Secretary, Communication & Works Department, Peshawar.

- 2) P.A. to Additional Secretary (Admin), Communication & Works Department, Peshawar.
- 3) P.A to Chief Engineer Concerned.
- 4) P.A to Deputy Secretary (Technical), Communication & Works Department, Peshawar.
- 5) Section Officer (PAC), Communication & Works Department, Peshawar.
- 6) Section Officer (General), Communication & Works Department, Peshawar,

Director (IT), Communication & Works Department, Peshawar for whatsapp messaging.

Audit Officer A Internal Audit Cell

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