

## Office of the

## AUDITOR-GENERAL OF PAKISTAN

AUDIT HOUSE, CONSTITUTION AVENUE, G-5, ISLAMABAD

336

No. /Estt-C/01-2023 Dated: 0**2**09-2023

2. The DG Audit (F&I), Islamabad.
4. The DG Audit Works (Federal), Islamabad
6. The Director Audit, (Social Safety Net)
8. The DG Audit (District Govt. KPK). Peshawar.
10. The DG (Commercial Audit), Islamabad.
12. The DG Audit (Power), Lahore.
14. The DG Audit (PT & T), Lahore.
16. The Rector (PAAA), Lahore.
18. The DG Audit, Water Resources, Lahore
20. The DG Audit (Railways), Lahore.
22. The DG Audit, District Govt. Punjab, Lahore.
24. The Director, Audit & Accounts Academy, Ouetta.
26. The DG Audit Balochistan, Quetta.
28. The DG Audit Local Council Sindh, Karachi.
30. The DG Audit (D/S), Karachi.

Subject:

## <u>DISCONTINUATION OF MONTHLY, QUARTERLY, HALF YEARLY AND YEARLY REPORTS</u>

The undersigned is directed to refer to this office circular No. 138/Estt-C/01-2023 dated 6<sup>th</sup> January, 2023, followed by office circular No. 794/Estt-C/01-2023 dated 28<sup>th</sup> August, 2023 on the subject cited above and to state that some of the Field Audit Offices are still forwarding old discontinued monthly, quarterly, half yearly and annual reports. On the other hand, the time lines for half yearly reports due on 30<sup>th</sup> June, 2023 are not being followed.

- 2. The competent authority has taken a serious notice and directed for strict compliance of this office circular No. 138/Estt-C/01-2023 dated 6<sup>th</sup> January. 2023, in true letter and spirit. Moreover, only data/information on prescribed format as requested vide circular referred above may be forwarded to this office as and when it becomes due.
- 3. This issues with the approval of Deputy Auditor General (A&C).

(ADEEL AHMED)

Audit Officer (Establishment)

Copy to:

SPS to Deputy Auditor General (A&C). LocalThe AAO (IT) to upload on the official website