



Auditor General of Pakistan
Constitution Avenue
Islamabad

No. 70 /Audit (P-II)/212-C/2018

March 08, 2019

NOTIFICATION

SUBJECT: UPGRADING & CHANGE OF NOMENCLATURE OF DIRECTOR ZAKAT AUDIT AS DIRECTORATE GENERAL AUDIT (SOCIAL SAFETY NETS)

Considering the goal to shift the focus of audit from traditional reporting to issue based thematic reporting, the Auditor General of Pakistan has been pleased to approve the creation of office of the Director General of Audit for Social Safety Nets. In this regard, office of the Director of Zakat Audit shall stand upgraded as Directorate General Audit Social Safety Nets, Islamabad with immediate effect. The newly re-designated office of Directorate General Audit Social Safety Nets shall develop a comprehensive sectoral audit reports on Social Protection and Social Safety Net Programs in Pakistan.

2. Sectoral report to include audit report on all Social Safety Net Programs / Projects in country which includes cash grants (Conditional or unconditional), Welfare schemes, Investments by Social Safety Programs, Zakat Collection and Disbursement. Sectoral Report may be generated on Social Safety Nets during 2019-20. Directorate General Audit, Social Safety Nets to prepare audit plan accordingly.

3. Additional jurisdiction of office of the Directorate General of Audit for Social Safety Nets, Islamabad shall be as under: -

S. #	Audit Jurisdiction	Geographical Jurisdiction
1	BISP	PAO and All Districts, Regional Offices & Tehsils Units
2	Pakistan Bait-ul-Mal	HQ & All Districts & Regional Offices
3	Ministry of Overseas Pakistanis & Human Resource Development	<u>PAO & ITS ORGANIZATIONS AS UNDER</u>
		EOBI (HQ) & All Regional Offices
		Worker Welfare Fund
		Directorate of Worker Education
		Overseas Pakistanis Foundation
		Overseas Employment Corporation
		National Industrial Relations Commission
		Bureau of Emigration & Overseas Employment
4	Pakistan Poverty Alleviation Fund	Federal Government

4. Keeping in view the workload assessment of Director General (FAO) at DAGP HQ, the Auditor General of Pakistan has been pleased to approve the transfer of the post of DG (FAO) to the newly created office. Administration Wing of the AGP office may issue separate notification in this regard.

- **Transfer of Posts:** In order to carry out smooth transition, Administration wing of AGP office to transfer the posts from surplus pool as per following details to newly created Directorate General of Social Safety Nets: -

- BS-18 One post of Deputy Director
- BS-16 Twelve Posts of Senior Auditors
- BS-14 One Post of APS
- BS-11 Three Posts of Junior Auditor
- BS-04 One post of Driver
- BS-04 One post of DR

Revised sanction strength after upgrading of Directorate of Zakat Audit shall be sixty three. In this regard separate notification shall be issued by Budget Wing.

5. **Audit Matters:** During Audit Year 2018-19 {Feb-Jun 2019}, Audit of entities related to Social Safety Nets Programs / Projects / Departments / Organizations within audit jurisdiction of relevant FAOs shall be completed by the same FAO as per approved audit plan, however on completion of audit report for such entities; the significant audit Paras suitable for printing shall be transferred to DG Audit Social Safety Nets. This shall make the audit report holistic covering complete sector of Social Safety Nets. In Next year audit plan 2019-20, these entities shall stand transferred to DG Audit Social Safety Nets.

- **PAC matters** shall be dealt with by the respective DGs. However, logistic support for the PAC matters shall be provided by the DG Audit Federal Government till a fully functional PAC section is available in the office of DG Audit Social Safety Nets.

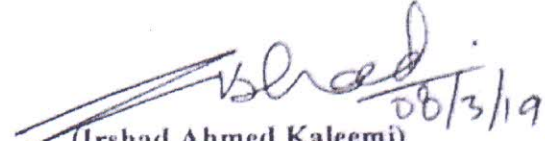
6. **Transfer of Record and Assets:** A Committee is constituted comprising representatives of Directorate General Audit, Social Safety Nets and relevant FAOs not below the rank of BPS-18. A complete check list and SOP shall be notified by Directorate General Audit, Social Safety Nets for transfer of record between Social Safety Nets and FAOs. All the files and reports shall be indexed and proper handing / taking over exercise to be completed within one month.

7. **Additional Budget** requirement of the office shall be notified by the Budget Wing, separately in consultation with relevant FAO.

8. **Grievance Redressal Committee:** Any issues arising relating to transfers shall be addressed on priority. A Committee is constituted headed by Director (Establishment) AGP office and two members i.e. Director Audit Social Safety Nets and Assistant Auditor General

(Personnel) for placement and deciding any grievances for transfer of posts and persons if any. The Committee shall decide all such cases within three months from the date of notification.

9. Any case of duplication / discrepancy for audit jurisdiction shall be decided by AGP
10. All the concerned authorities are requested to make correspondence with the above relevant offices, accordingly.


(Irshad Ahmed Kaleemi)
Deputy Auditor General (Policy)

Copy to:-

1. All Deputy Auditor Generals of DAGP
2. Controller General of Accounts, Islamabad
3. Military Accountant General, Rawalpindi
4. AGPR, Islamabad
5. DG Audit Social Safety Net, Islamabad
6. All Director General's
7. Director to AGP
8. SPS to Addl. AGP-I
9. SPS to Addl. AGP-II
10. Case file