



Auditor General of Pakistan
Constitution Avenue
Islamabad

No. 55 /Audit (P-II)/214-C/2018

February 22, 2019

NOTIFICATION

SUBJECT: RELOCATION OF DIRECTOR GENERAL (CA&E), NORTH LAHORE TO ISLAMABAD

Consequent upon transferring of major audit entities from Director General (CA&E) North, Lahore, to DG Audit Power, and DG Audit Petroleum & Natural Resources, work load assessment was carried out to review the existing setup of DG (CA&E) North, Lahore. Work load assessment shared during series of meetings reflected substantial reduction in workload at Lahore for Federal Government Commercial Enterprises.

2. Keeping in view above, the Auditor General of Pakistan has been pleased to approve the relocation of Directorate General (CA&E) north; From Lahore to Islamabad with immediate effect.

3. Directorate General, (CA&E) North at Islamabad shall supervise Directorate of CA&E at Lahore, Directorate of CA&E at Wah and Director Hq at Islamabad. Number of entities to be dealt at three offices of CA&E North shall be as under

	DG CA&E North at Islamabad	Director CA&E at Lahore	Director CA&E at Wah
Jurisdiction	34 Entities	74 Entities	18

Detailed List of entities is attached as annexure-I

4. **Transfer of Posts:** In order to carry out smooth transition, Administration Wing to transfer the 26 Posts from Director General (CA&E) North, Lahore as well as Director, CA&E, Wah, as per following details and same may please be placed at the disposal of the relocated office of the Director General Audit (CA&E), at Islamabad. Separate notification in this regard shall be issued by Administration Wing of the AGP office.

From Lahore to Islamabad {from existing CA&E setup at Lahore}

• Director General (B-20)	One post
• Director (B-19)	One post
• Asstt: Dir. (B-17)	Two post
• Audit Officer (B-18)	Four posts
• Asstt: Audit Officer (B-17)	Four posts
• Senior Auditor (B-16)	Five posts
• Naib Qasid (B-1)	One post

From Wah to Islamabad { From existing setup of CA&E at Wah }

- | | |
|-------------------------------|------------|
| • Asstt: Dir. (B-17) | One post |
| • Asstt: Audit Officer (B-17) | Two posts |
| • Senior Auditor (B-16) | Five posts |

5. **Additional Budget:** Additional budget requirement for rent of building, Furniture & Equipment, Shifting of Office record of the relocated office of the Director General (CA&E) North, Islamabad shall be notified by the Budget Wing, separately in consultation with relevant FAO.

6. **Audit Matters:** During Audit Year 2018-19 {Feb-Jun 2019}, Audit of entities related to CA&E North at Islamabad shall be completed by teams at Lahore as per approved audit plan. In the next year audit plan 2019-20, these entities {Islamabad Based} shall stand transferred to DG (CA&E) North at Islamabad. In order to reduce cost of travel on PAC meetings, it has been decided that efforts be taken by DG (CA&E) North at Lahore to shift PAC section immediately.

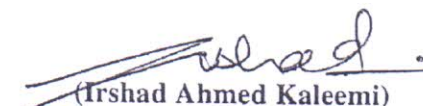
7. **Transfer of Record and Assets:** A Committee to be constituted comprising representatives of (CA&E) Islamabad and Lahore office not below the rank of BPS 18 immediately. A complete check list and SOP shall be notified by DG (CA&E) North for transfer of record between two locations. All the files and reports shall be indexed and proper handing / taking over exercise to be completed within one month.

8. **Office Space-** DG B&A, AAG (P) and Director CA&E North to jointly visit HQ office and AATI Islamabad Premises for suitable place to relocate office of DG (CA&E) North at Islamabad. The committee shall finalize its proposal within a week's time.

9. **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, Director CA&E North Audit, Director CA&E Lahore 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 3 months from the date of notification.

10. Any case of duplication/discrepancy for audit jurisdiction shall be decided by AGP

11. 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 (CA&E) North / South, Lahore / Karachi
6. DG Audit Federal Govt, Islamabad
7. DG Audit Social Safety Net, Islamabad
8. DG Audit Works (Federal), Islamabad
9. Director to AGP
10. SPS to Addl.AGP-I
11. SPS to Addl.AGP-II
12. Case file

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

ISLAMABAD OFFICE

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	Printing Corporation of Pakistan (Pvt.) Limited	A
2.	Pakistan Institute for Parliamentary Services (PIPS)	A
3.	Pakistan Bait-ul-Mal	A
4.	SME Bank Ltd.	A
5.	Zarai Taraqati Bank Ltd.	A
6.	Pak China Investment company	A
7.	Utility Stores Corporation of Pakistan (Pvt) Limited	A
8.	Pakistan Broadcasting Corporation	A
9.	Pakistan Television Corporation Limited	A
10.	National Database & Registration Authority (NADRA)	A
11.	National Logistic Cell	A

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

ISLAMABAD OFFICE

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	Pakistan Tourism Development Corporation Limited	B
2.	Islamabad Employees Social Security Institution	B
3.	Pakistan Tobacco Board	B
4.	Pakistan Horticulture Development and Export Company (PHDEC)	B
5.	Pakistan Environmental Planning and Architectural Consultants (Pvt) Ltd	B
6.	SME Leasing Company	B
7.	Kissan Support Services Pvt. Ltd.	B
8.	Associated Press of Pakistan Corporation	B
9.	National Book Foundation	B
10.	Pakistan Software Export Board (Gurantee) Ltd.	B
11.	Livestock and Dairy Development Board	B
12.	Agribusiness Support Fund	B
13.	National Institute of Health (Biological Production Division)	B
14.	Overseas Employment Corporation (Pvt) Ltd.	B
15.	Overseas Pakistanis Foundation	B
16.	Pakistan Institute of Development Economics	B
17.	Pakistan Science Foundation	B
18.	Pakistan Scientific & Technological Information Centre	B
19.	Pakistan Museum of Natural History	B
20.	National Textile University	B

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION
ISLAMABAD OFFICE

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	Associated Hotels of Pakistan Limited (Defunct	C
2.	Pakistan Tours (Pvt.) Limited (Defunct)	C
3.	Industrial Facilitation Centre Pvt Ltd. (formerly State Enterprises Display Center Pvt Limited)	C
4.	State Engineering Corporation (Pvt) Limited	C
5.	Shalimar Recording and Broadcasting Company limited	C

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION
CA&E LAHORE OFFICE
FEDERAL ORGANIZATIONS

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	National Fertilizer Corporation of Pakistan (Pvt) Limited	A
2.	National Fertilizer Marketing (Pvt)Ltd.	A
3.	NFC Institute of Engineering & Technological Training (Pvt) Ltd Multan	A
4.	NFC Institute of Engineering & Fertilizer Research (Pvt) Ltd. Faisalabad	A
5.	Furniture Pakistan (Pvt) Ltd.	A
6.	Pakistan Agricultural Storage and Services Corporation Limited	A
7.	National Engineering Services Pakistan (Pvt) Limited	A
8.	Expo Lahore (Pvt.) Ltd.	B
9.	Small and Medium Enterprise Development Authority (SMEDA)	B
10.	Technology Up-gradation & Skill Development Company (TUSDEC)	B
11.	Ceramics Development & Training Complex	B
12.	Gujranwala Tools, Dies & Moulds Centre	B
13.	AikHunarAik Nagar (AHAN)	B
14.	Pakistan Engineering Company Ltd.	B
15.	Pakistan Hunting & Sporting Arms Development Company	B
16.	Agribusiness Support Fund	B

PROVINCIAL ORGANIZATIONS

Sr. #	GOVERNMENT OF THE PUNJAB	
1.	Punjab Seed Corporation	A
2.	Bahawalpur Water Management Company	A
3.	Punjab Bio Energy Company	A
4.	Punjab Agriculture & Meat Company	A
5.	Lahore Knowledge Park Company	A
6.	Punjab Education Foundation	A
7.	Punjab Education Endowment Fund	A
8.	Punjab Skill Development Fund	A
9.	Punjab Health Facilities Management Company	A
10.	Punjab Health Initiative Management Company (PHIMC)	A
11.	Faisalabad Industrial Estate Development & Management Company	A
12.	Punjab Industrial Estate Development & Management Company	A
13.	Punjab Small Industries Corporation (PSIC)	A
14.	Punjab Thermal Power (Pvt) Ltd.	A
15.	Punjab Energy Holding Co. (Pvt) Ltd.	A
16.	Qaid-e-Azam Thermal Power Company	A
17.	South Punjab Forest Company	A
18.	Punjab Employees Social Security Institution (PESSI)	A
19.	Punjab Livestock & Dairy Development Board.	A
20.	Punjab Rural Support Company	A
21.	Punjab Information Technology Board (PITB)	A
22.	Punjab Board of Investment and Trade	A

23.	Urban Sector Planning & Management Services Unit (Pvt) Ltd. Urban Unit	A
24.	Engineering Consultancy Services Punjab (Pvt) Ltd	A
25.	Punjab Land Development Company	A
26.	Lahore Parking Company	A
27.	The Punjab Fund for Rehabilitation of SpecialPersons	A
28.	Punjab SaafPani Company (SOUTH), Lahore	A
29.	Punjab SaafPani Company (NORTH)	A
30.	Technical Education and Vocational Training Authority (TEVTA)	A
31.	Faisalabad Parking Company Ltd.	A
32.	Lahore Parking Company Ltd.	A
33.	Sialkot Transport Company	A
34.	Lahore Transport Company	A
35.	Tourism Development Corporation of Punjab Limited (TDCP)	A
36.	Punjab Model Bazar Management Company	A
37.	Punjab Municipal Development Fund	A
38.	Punjab Population Innovation Fund	A
39.	Inland Water Transport Development Company	A
40.	Kamyab (newly formed company)	A
41.	Punjab Entertainment Company	A
Sr. #	GOVERNMENT OF THE PUNJAB	
1.	Punjab Health Foundation	B
2.	Government Printing Press Bahawalpur	B
3.	Government Printing Press Lahore	B
4.	Mughal Pura Irrigation Workshop	B
5.	Punjab Power Development Company Limited	B
6.	Quaid-e-Azam Solar Park Pvt Ltd.	B
7.	South Punjab Forest Company	A
8.	Punjab Health Management Company	B
9.	Punjab Mineral Development Corporation (PUNJMIN)	B
10.	Punjab Mineral Company (Pvt.) Ltd.	B
11.	Punjab Bait- ul-Maal, Lahore	B
Sr. #	GOVERNMENT OF THE PUNJAB	
1.	<i>Punjab Agricultural Development & Supplies Corporation, Lahore (Defunct)</i>	C
2.	Punjab Teachers Foundation	C
3.	<i>Government Opium Alkaloid Factory (Defunct)</i>	C
4.	Punjab Pharmacy Council	C
5.	<i>Government Medical Store Depot. (Defunct)</i>	C
6.	<i>Punjab Industrial Development Board Lahore(Defunct)</i>	C
7.	Punjab Road Transport Corporation (Defunct)	C

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

WAH

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	Pakistan Ordnance Factories	A
2.	Pakistan Ordnance Clothing Factory	A
3.	POF Welfare Trust Fund	A
4.	Wah Industries Limited	A
5.	Wah Nobel Pvt Ltd	A
6.	Heavy Electrical Complex (Pvt) Limited	A
7.	Heavy Mechanical Complex (Pvt) Limited	A

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

Sr. #	Organizations	Cat.
FEDERAL GOVERNMENT		
1.	PTDC Motels North (Pvt.) Limited (Defunct)	C
2.	Pakistan Stone Development Company (Defunct)	C
3.	Malam Jabba Resorts Limited (Defunct)	C
4.	Kaghan Brick Works Limited(Defunct)	C

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

Sr. #	GOVERNMENT OF KHYBER PAKHTUNKHWA	
1.	Forest Development Corporation Peshawar	A
2.	Sarhad Development Authority (SDA) +IEs+ EPZ +Projects	A
3.	Small Industries Development Board, (SIDB) Peshawar	A
4.	Hydral Development Fund	A
5.	Khyber Pakhtunkha Employees Social Security Institution (PESSI) Peshawar	A

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Sr. #	GOVERNMENT OF KHYBER PAKHTUNKHWA	
1.	Sarhad Mineral Ltd (SML), Peshawar	B
2.	Tourism Corporation, Khyber Pakhtunkha	B

LIST OF AUDITEE ENTITIES UNDER THE AUDIT JURISDICTION

Sr. #	GOVERNMENT OF KHYBER PAKHTUNKHWA	
1	Government Printing and Stationary Department Peshawar	C