

GOVERNMENT OF PAKISTAN
MINISTRY OF POVERTY ALLEVIATION & SOCIAL SAFETY

Audit Report 2024-25		
Sr.No	Para No	Audit Para
1	6.4.1	Non-production of record relating to Sehat Tahafuz Program
2	6.4.2	Excess payment made to PAQJIMS hospital – Rs. 25.650 million
3	6.4.3	Excess payment of Operating Cost to POs - Rs. 21.428 million
4	6.4.4	Unauthorized treatment of government servants - Rs 10.378 million
5	6.4.5	Missing stock items of projects - Rs. 9.85 million
6	6.4.6	Non-observance of Austerity Measures - Rs. 2.997 million
7	6.4.7	Less deduction of Income Tax- Rs. 2.736 million
8	6.4.8	Non-verification of degrees
9	6.4.9	Non-investment of idle Zakat funds in any non-interest bearing instruments– Rs. 4,475.400 million
10	6.4.10	Late deposit of Zakat - Rs. 1,854.723 million
11	6.4.11	Non-release of available Zakat in CZF to the provinces – Rs. 516.208 million
12	6.4.12	Non-deposit of Zakat by certain ZCCAs – Rs. 9.445 million
13	6.4.13	ZCCA deposits not found in SBP report– Rs. 1.952 million
14	6.4.14	Exemption allowed without CZ-50 – Rs. 2,441.705 million
15	6.4.15	Irregular exemptions granted to Trusts/Funds/Companies – Rs. 1,668.551 million
16	6.4.16	Loss to Zakat Fund due to irregular exemption – Rs. 681.137 million
17	6.4.17	Loss due to late deposit of Zakat deducted – Rs. 223.64 million
18	6.4.18	Irregular refund of Zakat - Rs 33.744 million
19	6.4.19	Less collection of Zakat – Rs. 25.931 million
20	6.4.20	Less deduction of Zakat on Special Savings Certificates – Rs. 2.525 million

Audit Report 2025-26		
Sr.No	Para No	Audit Para
1	3.4.1	Exemption Allowed without CZ-50-Rs 1,020.953 million
2	3.4.2	Exemption of Zakat on Funds & Trusts without Government approval –Rs 21.63 million
3	3.4.3	Loss to Zakat Fund due to irregular exemption on provident fund – Rs 8.465 million
4	3.4.4	Less deduction of Zakat on payment on non-refundable advances/ Final Payment of GP/DSP Fund- Rs 7.052 million
5	3.4.5	Loss due to late deposit of Zakat deducted –Rs 6.209 million