

**Awaz Foundation Pakistan: Centre
for Development Services**

**Performance Evaluation Report
(2019-2021)**

Local NPO

Renewal (2)

Field Evaluation

PCP Certification Details
Evaluation Period: 2019-2020
Certificate No.: PCP-R2/2022/155
Date of Issue: 06-10-2022
Date of Expiry: 06-10-2025



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Disclaimer

Disclaimer

PCP Certification is based on the examination of the NGO's functioning and performance during the last three years in the light of its objectives as stated in its governing document and certifies that the organisation meets the requirements as per the set standards notified by FBR. All opinions expressed in this report are based on the information provided by the organisation. PCP does not take any responsibility for; nor makes any express or implied guarantee as to the accuracy or the comprehensiveness of this information as only the information provided voluntarily by the organisation forms the basis of this report. Certification by PCP is voluntary and optional which does not guarantee non-profit status, as this is a matter for determination by FBR and the relevant commissioner of Inland Revenue. Furthermore, PCP certification is not a security clearance and PCP does not give any security clearance from the Ministry of Interior and other concerned Ministries and Law Enforcement Agencies of the Government of Pakistan and other Provincial Governments.



Profile at a Glance

Profile at a Glance

The instrument and methodology for this evaluation are based on standards notified by FBR. The draft performance evaluation report was prepared and reviewed internally at PCP and submitted to the certification panel for its review and decision.

Key Staff Responsible for Performance Evaluation Report

Team Lead	Naveed Yousaf
Reviewer	Nudrat Sabah
Lead Evaluator	Ayesha Bibi
Support Evaluator	Awais Zia

Name of Organisation	Awaz Foundation Pakistan: Centre for Development Services	Application for certification completed on	27-April-2022
Type of Application (New/Renewal)	Renewal (2) ¹	Size of the Organisation	Large 1 ²
Nature of Application Local NPO/ University/INGO/ Micro Finance (MFI)	Local NPO	Governing Body	Total: 07 Male(s): 03 Female(s): 04 Annexure: 5.1
Management Head	Mr. Mohammad Zia Ur Rehman	Head of Governing Body	Prof. Dr. Nasira Jabeen
Registration Details	Law: Societies Registration Act, XXI of 1860 Number: RP/123/S/2002-03 Date: 17-03-2022 City: Multan Annexure: 6.1	Geographic Area of Major Programs	Nationwide
Thematic Area of Work	Education, Health, Environment and Climate Change, Peace Building and Conflict Resolution, Civil	Number of Bank Accounts	Number: 01 Annexure: 4.1

¹ This is the second renewal of the NPO's PCP certification

² If the annual average receipts of a CSO during the evaluation period are between 10 and 50 million, it is classified as a Large 1 sized organisation.



Profile at a Glance

	Society Strengthening, Policy research and advocacy, Governance, Accountability and Gender Justice.		
Name of Auditor	Grant Thornton Anjum Rahman Chartered Accountants	QCR Status of Auditor	QCR Rated
Foreign Ownership	NA	Receipt of Major Foreign Contribution	Yes
Details of Foreign Nationals in the NPO	NA	Staff Strength:	Total: 12 Male: 07 Female: 05
Contact Details	Address: 1 st Floor, Apartment# 3 & 4, Akbari Plaza, MPCHS, E-11/1, Islamabad Phone: 051-2305233	Website:	www.awazcds.org.pk



Vision, Mission & Objectives

Vision, Mission & Objectives

Vision

Awaz envisages a democratic, prosperous and peaceful society where everybody enjoys rightful spaces and choices of life.

Mission

Awaz aims to catalyze the integrated and innovative solutions which foster action and change for securing the future of our generations.

Objectives³

The primary objectives for which the Organization is established are:

- To provide essential health and hygiene education and services in the program areas;
- To enhance literacy and education particularly among girls and women in the program areas;
- To empower people, especially women through group formation, training and networking;
- To reduce poverty by providing training, initiating area specific income generation programs;
- To conserve local environment by taking appropriate measures and providing services;
- To conduct research and undertake policy level advocacy on related themes;
- To facilitate mechanisms which promote tolerance, social harmony and peace in society;
- To facilitate disaster affected communities through rescue, relief, early recovery, rehabilitation, construction initiatives; and
- To initiate disaster risk reduction processes and promote climate change adaptation in the marginalized communities.

³ These have been extracted from the foundation's Memorandum of Association.



Evaluation Details & Score

Evaluation Details

Date of application received:	07-April-2022
Date of application completed:	27-April-2022
Date of evaluation:	22-23-June-2022
Mode of evaluation (Field Based/Head Office Based/Record Based)	Field Based

Summary of Compliance with Mandatory Requirements and Certification Score

Mandatory Requirements	Qualified
Certification Score	Qualified

Certification Score for the Evaluation Period 2019-2021

Evaluation Standards	Total Scores	Minimum Score Required	Score Obtained	Score (%)	Qualified/ Not Qualified
	(A)	(B)	(C)	(C/A%)	
Categories					
1 - Program Delivery	300	150	294	98%	Qualified
2 - General Public Utility Compliance	75	37.5	75	100%	Qualified
3 - Compliance with Tax Laws	75	37.5	75	100%	Qualified
4 - Financial Management	200	100	167	84%	Qualified
5 - Institutional Mechanism of Oversight	200	100	173	87%	Qualified
6 - Legal & Regulatory Compliance	50	25	50	100%	Qualified
7 - Policies	100	50	94	94%	Qualified
Total	1000	600	928⁴	93%	Qualified

⁴ A total of 9 score has been pro-rated.



PCP Mandatory Requirements

1. Mandatory Requirements of PCP Certification

A-1 Summary of Major Findings

The organization is complying with all the mandatory requirements of PCP Certification.

A-2 Overall Assessment and Recommendations

The following mandatory requirement of PCP Certification was not met in the pre-evaluation phase and hence organization was recommended to take necessary action, to which they duly complied.

- i. **DISCREPANCY IN THE NAME OF ORGANIZATION:** A discrepancy in the name of the organization as appearing on the registration certificate and the FBR's database was found.

CORRECTIVE ACTION TAKEN: The organisation has provided a copy of the receipt of application made to FBR for rectification of the NPO's name in their database.



Category – 1: Program Delivery**1.1 Summary of Major Findings**

The objective of this category is to assess whether the organization has ensured effective achievement of its objectives and complied with PCP's major certification standards of program delivery. The Foundation has complied with the major Certification Standards of Program Delivery. All programmes and activities contribute to organizational mission and objectives. Both baseline and endline surveys are conducted. The organization has appropriate number of administrative staff which is well-qualified and competent and meets on a regular basis. There is a system of regular flow of information to the management and formal monitoring tools are applied to monitor activities. The foundation provides services in geographically and socially difficult areas. It obtains regular, formal feedback from its beneficiaries which are documented.

Sr. No	Project/Programmes evaluated	Program/Project Timeline	Program/Program Expenditure during the Evaluation Period (Rs.)	Project Targets (Policy changes)	Outputs/Results (Policy changes)	No. of Beneficiaries
1	Ujala	2019-2021	24,291,857	4	4	1,802,313
2	Umang	2018-2021	12,381,484	5	6	2,426,730
3	SDG Programs	2015-2030	20,479,093	9	9	879,257

1.2 Overall Assessment and Recommendations

1. It is recommended that the annual organizational report of the Foundation may include major programmatic achievements during the year along with the major financial statistics in order to promote transparency. Moreover, the Foundation is also recommended to include future plans in the annual organizational report(s) which would help donors and general public to better understand the future direction of the Foundation.

⁵ This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



1.3 Details of Major Programs

1. An organizational overview:

Awaz Foundation Pakistan: Centre for Development Services (AwazCDS-Pakistan) is a not-for-profit, non-governmental and non-partisan organization, striving for the socio-economic development and political empowerment of the vulnerable populations- especially women and young people across Pakistan. It is registered under the Societies Registration Act of 1860. Since its inception in 1995, AwazCDS has been focusing on the needs of carefully selected communities in Pakistan- who are often marginalized in the current status quo. AwazCDS follows rights-based approaches for sustainable development and realization of human rights thus contribute towards achieving Sustainable Development Goals (SDGs) 2015-2030.

As a member of United Nations' Social and Economic Council (UNECOSOC) and several other regional and global forums like, Forum Asia, Asia Pacific Regional Coordination Mechanism & Engagement (APRCM), Asia Democracy Network (ADN), Asia Development Alliance (ADA), Asia CSOs Partnership for Sustainable Development (APSD), Action for Sustainable Development (A4SD), Global Call to Action against Poverty (GCAP), Transparency, Accountability & Partnerships (TAP-Network) and CIVICUS/AGNA alliance etc., AwazCDS has emerged as a strong global voice from the South.

AwazCDS has its National Secretariat in country's capital city Islamabad. AwazCDS operates in the whole of Pakistan through its strategically located and selected partner organizations across the country and in Azad Jammu & Kashmir (AJ&K) and Gilgit Baltistan. Through its developmental and human rights-based work in both rural and urban settings, it has been delivering direct services by partnering with a range of stakeholders to improve lives. The Foundation's governing body and leadership in collaboration with funding partners have been promoting the cause of development by implementing innovative, cost-efficient programmes on ground and raising voice through advocacy initiatives.

The Foundation operates on the core belief that adopting rights-based approaches creates a direct and cyclical impact on social and economic development. AwazCDS-Pakistan also consistently follows through and reflects on national and international development guidelines, such as SDGs, CEDAW, ICPD, ICCPR, and several other regional / global charters. During the last 25 years of its operations, AwazCDS has successfully improved the lives of more than 6.5 million people across Pakistan by implementing more than 80 projects and programs.

During the evaluation period, AwazCDS-Pakistan has implemented three major programs on process and progress of Sustainable Development Goals (SDGs) in 42



districts of Pakistan including 8 districts of AJ&K and Gilgit Baltistan with the support of Planning Commission of Pakistan, National and Provincial Parliamentary Task Forces and District Partner Organizations. AwazCDS-Pakistan’s work was also recognized in the Voluntary National Review Report 2019. Reports like ‘Citizens’ Led Mechanism for Monitoring of Voluntary National Review 2019’ and ‘Where Pakistan Stands on SDGs?’ share the impact of its work at national, provincial and local levels.

1. Details of Selected Program/Project

Currently, AwazCDS-Pakistan has been implementing three large scale programs in 74 districts of Pakistan including 4 from Azad Jammu & Kashmir (AJ&K) and Gilgit Baltistan with the facilitation and support of its partner organizations.

I. Ujala:

This program aims to create rightful spaces and choices of life for young people across Pakistan and is being implemented in 48 districts across Pakistan including 2 from AJ&K and 2 from Gilgit Baltistan through District Partner Organizations since 2016 with the support of Amplify Change-U.K. Ujala engages with Parliamentarians, media people, teachers, educationists (text books and curriculum authorities), students, communities especially women and young people, transgender communities and people living with disabilities. Ujala also builds the capacity of 50 CSOs across the country in selected districts to scale up the program in future. Pakistan’s first study on status of sexual and reproductive health & rights (SRHR) of people was conducted under the Ujala program.

Due to Ujala’s efforts, the following significant outcomes were realized during the evaluation period:

- a) Rules of business in Sindh Child Marriage Restraint Act
- b) Transgender Protection Act took place at the national level
- c) Domestic Violence Act passed at KP
- d) Zainab Alert Bill passed at the National level

UJALA (2019-2021) ⁶				
Thematic Areas	Geographic Coverage	Project Objectives	Target Beneficiaries	Outcomes

⁶ This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



PCP Certification Standards

1 – Program Delivery

Total Score: 300

Obtained: 294

<ul style="list-style-type: none"> Preventing gender-based violence Access to comprehensive reproductive health services Access to Life Skills Based /SRHR Education Challenging stigma, discrimination, attitudes related to SRHR <p>Through:</p> <ul style="list-style-type: none"> Capacity Building Evidence Gathering Communications and Advocacy Networking 	<ul style="list-style-type: none"> 4 Provinces / 40 Districts / 10 districts from each of the provinces Total 44 Partner Organizations with 4 Provincial leads 	<ul style="list-style-type: none"> Advocating for and networking with partner organizations that advocate for young people's rights. Capacity building of all alliance members and networks such that rights-based philosophy of young people's health rights is institutionalized within the member organizations. 	<ul style="list-style-type: none"> Men and Women Transgender Sex workers Youth People with disabilities/with special abilities CSO staff members Media Policy Makers / religious leaders/Community 	<ul style="list-style-type: none"> Endorsed and strengthened movement building for enhanced public support for meaningful action on neglected social issues of SRHR. Increased individual awareness for massive change in attitudes and social norms. Increased access to resources and services related to SRHR for creating conducive environment for women, transgender and young people. Changes in policies and laws for supporting SRHR and GBV
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II. Umang:

This program aims to strengthen the systems to improve governance, financing and accountability mechanisms for ensuring girls' rights to quality secondary education. Umang engages with Parliamentarians, young education champions, teachers, education department authorities, media and CSOs. Umang is being implemented across Punjab. Umang also presented the study to identify the challenges in governance, financing and accountability mechanism of girls' right to quality girls' right to quality secondary education.

Umang is being implemented since April 2018. Due to Ujala's efforts during the evaluation period, 5 resolutions were passed by the Punjab Assembly on Girls' right to Education, missing facilities and made notification of Punjab Free and Compulsory Education Act.

UMANG (2018-2021) ⁷			
Thematic Areas	Geographic Coverage	Project Objectives	Outcomes

⁷ This information has been provided by Ms. Maryam Ajjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



PCP Certification Standards

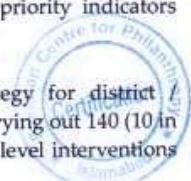
1 – Program Delivery
 Total Score: 300
 Obtained: 294

<ul style="list-style-type: none"> Girls' right to quality secondary education <p>Through:</p> <ul style="list-style-type: none"> Mass Sensitization Evidence Gathering Capacity Building and Support Policy Reforms and System Strengthening 	<ul style="list-style-type: none"> 14 Districts of South Punjab with special focus in 2 Districts- Muzafargarh and Rajan Pur. 	<ul style="list-style-type: none"> To mobilize stakeholders' support towards better governance, accountability and increased financing for Girls secondary education. To ensure girls secondary schools are accessible and have adequate facilities for quality education through reforms in planning and addressing socio-economic and cultural barriers. 	<ul style="list-style-type: none"> Enhanced stakeholder support towards better governance, accountability and increased financing for girls' secondary education. Addressed socio-economic and cultural barriers w.r.t. girls' education. Enhanced girls' enrolment in the secondary education schools in selected southern districts of Punjab. Strengthened government systems to ensure girls right to education through affirmative actions. Reformed policies introduced in the government policy framework to enhance girls' education enrolment and retention in the secondary schools. Improvements in the understanding of parents in southern Punjab towards the importance of girls' secondary education and beyond. Reduced the probabilities of early age marriages. Employment opportunities created for educated girls of the selected districts and impoverished parents.
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III. SDGs Citizens' Watch Pakistan Program:

This program aims to strengthen citizens' and parliamentary oversight on the implementation processes and progress towards the achievement of Sustainable Development Goals 3, 4, 5, 8, 10 and 16. The major objectives of this program are listed below:

- Strengthening national, provincial and regional (AJK & GB) SDGs Task Forces for better policy reforms by setting priority indicators, frameworks and parliamentary oversight mechanisms to achieve SDGs.
- Strengthening Pakistan Development Alliance's provincial, regional and district partner organizations and capacitating 28 SDGs Champions (volunteers) in 14 districts across Pakistan to further sensitize and support concerned local/district governments to set their SDGs priority indicators framework.
- Developing youth-led advocacy and engagement strategy for district / community level sensitization interventions on SDGs. Carrying out 140 (10 in each of the selected district) community actions / district level interventions



PCP Certification Standards

1 – Program Delivery

Total Score: 300

Obtained: 294

with local government representatives, district govt. officials, media people, academics and community based youth.

- Preparation and launch of SDGs Score Cards in selected (14) districts of Pakistan.

The pilot phase of this program is being implemented in 14 districts across the country including two districts each from AJ&K and Gilgit Baltistan. The program is focusing on building the capacity of 153 members of Parliamentary Task Force, 14 CSOs and SDGs' Champions from local governments. The program focuses on SDGs Citizens' Score Cards to ensure online SDGs Citizens' Dashboard for progress measurement. The following projects were enacted during the evaluation period under this program:

SDGs (Sustainable Development Goals) – Based Programs*					
Sr. No.	Project	Time period	Cost Incurred	Beneficiaries	Major Achievements
1	SDGs Citizen Led Mechanism	2018-2019	Rs. 6,930,546	102,000	<ul style="list-style-type: none"> • First Spotlight report prepared and shared in UN along with National Official Report. • VNR spotlight report presented to Secretary General-UN.
2	SDGs Citizens' Watch Pakistan Program	2019-2020	Rs. 7,197,802	503,230	<ul style="list-style-type: none"> • Pakistan's first SDGs dashboard has been prepared. • Parliamentarians got capacitated and as a result, MoUs are signed with Punjab, GB and National Assemblies.
3	Citizens' Voices on Decent work and Social Protection-Solidar	2019-2020	Rs. 774,104	100,800	<ul style="list-style-type: none"> • Vast sensitization and advocacy engagement around SDG 8 (decent work and economic opportunity) at national level.
4	Campaign-Canadian High Commission	2020-2021	Rs. 400,910	100,000	<ul style="list-style-type: none"> • Vast sensitization and advocacy engagement around Curbing Gender-Based Violence at national level.
	GCAP campaign	2019- 2020	Rs. 455,000	500	<ul style="list-style-type: none"> • Pakistan's First SDG score card has been introduced and shared by the Government.
5	Education, Livelihood and Sustainable Program	2020-2021	Rs. 4,720,731	72,727	<ul style="list-style-type: none"> • 1500 girls enrolled in schools after Covid. • Vast sensitization and advocacy engagement around Life skills-based education and climate-related challenges. • Series of capacity building activities conducted with women farmers in district Sukkar.

* This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



PCP Certification Standards

1 – Program Delivery

Total Score: 300

Obtained: 294

	Total		Rs. 20,479,093	879,257	
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Field Evaluation: PCP team consisting of two members visited the Foundation's head office at MPCHS E-11/1, Islamabad on 22nd and 23rd of June, 2022. NPO's performance, in achieving its aims and objectives as stated in its governing document was assessed against seven broad sets of parameters in Legal & Regulatory Compliance, General Public Utility Compliance, Institutional Mechanisms of Oversight, and Compliance with Tax Laws, Financial Management, Policies and Program Delivery.

Assessment process entailed literature review of submitted documents, field evaluation, consultation meetings and formal & informal interviews with the organization's staff and beneficiaries. During field evaluation, PCP team conducted review of relevant documents including policies, programs and reports to ascertain the extent of compliance with PCP standards and laws specified by the registration regime i.e. Societies Registration Act, 1860.



Category – 2: General Public Utility Compliance**2.1 Summary of Major Findings**

The objective of this category is to assess whether the NPO provides free/partially free benefit to the general public. The organization provides completely free services to the general public under all its programs.

2.2 Overall Assessment & Recommendations

1. Awaz Foundation's performance under this category was found to be optimum, as the organization provides completely free services to the general public all across Pakistan under all its programs. The foundation's major source of income is Grant Income. The Ujala project is funded by Amplify Change, while Umang is funded by the Malala Fund. Voluntary Service Overseas (VSO) is also one of the major grantors of the foundation. For further details, see [Foreign Sources of Major Funding](#).

Details of General Public Utility Compliance Table

The following table provides the percentage of beneficiaries provided partial or full free services and expenditure incurred by the organisation during the duration of project:

GENERAL PUBLIC UTILITY ⁹										
Sr. No	Description of Activity	Total Program Cost (Rs.)	Total Program Beneficiaries	Price Range (Rs.)	Completely Free Benefit		Partially Free Benefit		Fully Charged	
					No. of Beneficiaries	% of Beneficiaries	No. of Beneficiaries	% of Beneficiaries	No. of Beneficiaries	% of Beneficiaries
1	Ujala.	24,291,857	1,802,313	-	1,802,313	100%	-	0%	-	0%

⁹ This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan. Centre for Development Services. Respective Program Costs have been extracted from the Foundation's Audited Accounts for the FYs 2019-2021.



PCP Certification Standards

2 – General Public Utility Compliance

Total Score: 75

Obtained: 75

2	Umang	12,381,484	2,426,730	-	2,426,730	100%	-	0%	-	0%
3	SDG Programs	20,479,093	879,257	-	879,257	100%	-	0%	-	0%
	Total	56,296,524	5,007,800	-	5,007,800	100%	-	0%	-	0%



Category - 3: Compliance with Tax Laws**3.1 Summary of Major Findings**

The objective of this category is to assess whether the NPOs have ensured compliance with tax laws in force so as to avail tax benefits, as specified in the Income Tax Ordinance, 2001. The Foundation deducts at source income and withholding taxes in accordance with the tax laws in force. The organization also regularly files withholding statements and tax return to the competent tax authorities. The Foundation's salary expense, and surplus are also within the prescribed threshold given in the Income Tax Rules, 2002.

3.2 Overall Assessment and Recommendations

- As per the PCP certification standards, the Foundation's performance under this category has been deemed satisfactory.

Status of Compliance with Tax Laws				
1.	History of Tax Benefits from FBR under Relevant Sections of Income Tax Ordinance, 2001	Section 2 (36) – Yes (For details, see Annexure 3.2) Section 159 – No		
2.	National Tax Number	2904071-0		
3.	Relevant Tax House	Tax Office Multan		
4.	Filing of Income Tax Returns	Yes		
5.	Filing of Withholding Tax Statements	Yes		
6.	Admin & Management Expenses within 15% ¹⁰	2021	2020	2019
		NA	NA	NA
7.	Restriction of Surplus up to 25%	0%	2%	0%
8.	Total Salaries within 50% limit	42%	32%	33%

¹⁰This provision is not applicable if all of the following conditions arise in any given case:
I. Charitable and welfare activities of NPOs have commenced for the first time during last three years, OR
II. Total receipts of the NPO during the tax year are less than one hundred million rupees.



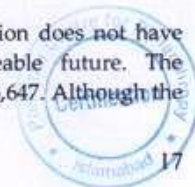
Category 4: Financial Management

4.1 Summary of Major Findings

The objective of this category to assess whether the NPOs have systems and procedures in place for ensuring effective internal control. The Foundation has stringent controls and measures embedded in its policies, procedures and practices. It reconciles its accounts with banks at regular intervals and operates its accounts under a dual signatory system with specified financial brackets. It uses a computerized accounting software to perform the accounting functions. The Foundation regularly maintains cashbooks, salary, petty cash and fixed asset records. It prepares annual budget and variance reports and has formulated a formal exit strategy to ensure continuity of benefits to the target area and population.

4.2 Overall Assessment and Recommendations

1. Foundation is advised to maintain separate bank accounts for funds received from different donors or for different programs. Maintenance of separate bank accounts leads to convenient segregation of funds for different projects.
2. The Foundation is recommended to devise a policy which may provide for a mechanism regarding cheques made payable to a nominated signatory not signed by him/ her. The foundation is recommended to implement the said policy in true letter and spirit. (It may not be applicable on salary withdrawal).
3. Foundation is recommended to start the practice of carrying out internal audit on annual basis. This would help in an assurance and consulting service involving an independent review of the foundation's records, operations and procedures to evaluate for efficiency, effectiveness, compliance and the existence of adequate internal controls to mitigate risks to the achievement of the foundation's objectives. The organization is also recommended to share its internal audit report with the external auditor.
4. Foundation is advised that its governing body members may review the annual audit report within six months of closure of its financial year. This practice leads to effective accountability of the management. It also provides the governing body an overview of financial position of the organization and an idea of the auditor's findings.
5. From examination of audited accounts, it appears that the foundation does not have sufficient resources to continue its operations for the foreseeable future. The organisation has concluded its financial year 2021 in a deficit of Rs. 33,647. Although the



NPO does have a plan for raising/ generating funds to run its operations, it is nonetheless recommended to consider other effective avenues for generating resources to carry out its programs so that the risk to going concern is mitigated.

Awaz Foundation Pakistan: Centre for Development Services			
Income and Expenditure Statement¹¹			
For the Years 2019, 2020, and 2021			
Description	2021	2020	2019
	Rs.	Rs.	Rs.
INCOME			
Grant Income			
Amplify Change	24,053,591	29,353,401	17,338,202
Malala Fund	12,579,039	9,927,078	10,570,326
Voluntary Service Overseas	8,769,091	9,060,000	8,316,487
Canadian High Commission	109,001	200,910	-
Solidar	803,156	-	-
GCAP Global Foundation	-	455,500	-
	46,313,878	48,996,889	36,225,015
Other Income			
Bank profit	1,033,462	2,056,835	302,870
Capital grants	400,000	500,000	1,310,913
Gain on sale of fixed assets	-	147,292	759
Transfer from deferred grant	90,999	-	-
Miscellaneous income	365,143	506,861	28,364
	1,889,604	3,210,988	1,642,906
Total Income	48,203,482	52,207,877	37,867,921
EXPENDITURE			
Salaries	20,157,522	16,781,357	12,360,906
Printing, Stationery & Photocopy	3,444,274	2,471,743	2,899,525
Communication & Utilities	714,015	1,104,802	859,242
Office supplies	216,454	355,443	273,128
Office rent	1,443,000	1,523,585	1,229,700
Bank charges	14,111	211,733	108,066
Provincial secretariat support	2,663,140	4,837,942	190,000
Professional charges	-	50,000	168,000
Audit fee	236,640	241,248	479,165
Vehicle fuel & maintenance	524,852	637,971	1,159,370
Travel & transportation	2,603,277	5,103,955	2,900,143
Depreciation	1,111,959	1,560,594	-
Bad debts	-	356,878	69,424

¹¹ This information has been extracted from the Audited Accounts of the Foundation for the FYs 2019-2021.

PCP Certification Standards

4 – Financial Management

Total Score: 200

Obtained: 167

Accommodation	2,020,548	4,018,320	4,301,119
Perdiem / honorarium	3,420,500	1,760,936	1,833,876
Consultancy & Facilitation	934,000	2,202,113	3,070,278
Repair & Maintenance	406,295	24,270	-
Food & Refreshment	4,055,828	4,900,757	160,004
Hall & Multimedia	953,582	851,620	50,000
Property & Equipment (Adjustment)	-	-	2,120,958
Other Expenses	3,317,132	2,296,108	4,919,878
Total Expenditure	48,237,129	51,291,375	39,152,782
Surplus / Deficit	(33,647)	916,502	(1,284,861)

Auditor:
Grant Thornton Anjum Rahman
Chartered Accountants
QCR Rated | ICAP

Fund Balance from Balance Sheets¹²

Opening Balance	Endowment fund (Rs.)	General fund (Rs.)	Total (Rs.)
Balance as at July 1, 2018	1,322,143	1,310,913	2,633,056
Surplus/ deficit for the year	(1,284,861)	-	(1,284,861)
Net movement of capital grant	-	1,189,087	1,189,087
Balance as at June 30, 2019	37,282	2,500,000	2,537,282
Balance as at July 1, 2019	37,282	2,500,000	2,537,282
Surplus/ deficit for the year	916,504	-	916,504
Net movement of capital grant	-	(500,000)	(500,000)
Balance as at June 30, 2020	953,786	2,000,000	2,953,786
Balance as at July 1, 2020	953,786	2,000,000	2,953,786
Surplus/ deficit for the year	(33,647)	-	(33,647)
Net movement of capital grant	-	(400,000)	(400,000)
Balance as at June 30, 2021	920,139	1,600,000	2,520,139

Financial Critique¹³

PCP Evaluation Team raised various questions on the audited financial statements of the NPO. Based on review of the responses, the following significant points are presented herewith for review of the Certification Panel;

1.	As per the Audited Accounts of the NPO for the FY 2018-2019, the Auditor has given a Qualified	The Management of AwazCDS-Pakistan decided to update fixed assets register of the organization
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¹² This information has been extracted from the Audited Accounts of the Foundation for the FYs 2019-2021.

¹³ Responses were given by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



<p>opinion, the grounds for which are stated as:</p> <p>"The 'property and equipment' has been adjusted due to physical verification and valuation exercise as explained in note 8.2, with corresponding increase in expenditure of Rs. 2.121 million reported in 'statement of income and expenditure' and an increase of Rs. 2.5 million in 'capital grant – restricted'. Due to the same reason the 'capital grant – restricted' has also been reduced by Rs. 1.311 million. Since the above adjustments might have the effects relating to the opening balances of 'property and equipment' and 'capital grant – restricted', we are unable to determine the extent of those effects which is necessary to assess the impact relating to the current year."</p> <p>As per note 8.2 of the same, the foundation has carried out an auction and a detailed exercise of physical verification and revaluation of its fixed assets subsequent to year end. Based on the results of the said exercise the fixed assets register (FAR) has been updated and reconciled with the amounts of fixed assets reflected in the financial statements. Adjustment refers to reconciling difference between the amounts of fixed assets as reflected in financial statements and the updated FAR. Depreciation shall be charged from July 02, 2019.</p>	<p>as on June 30, 2019 as per market value of assets and after discussion with auditors, an external assets revaluation firm (approved by SBP)¹⁴ was engaged to re-value all assets of organization. As per evaluation report there was increase in expenditure of Rs. 2.121 million, increase of Rs. 2.5 million in 'Capital grant – restricted', and a reduction in capital grant by Rs. 1.311 million. Because these adjustments were affecting the opening balances of financial year 2018-19 of 'Property and Equipment' and auditors were unable to determine the extent of those effects which was required to assess the impact relating to the stated year, external auditors made a unilateral decision to qualify the opinion considering IAS.</p> <p>In response, management of AwazCDS-Pakistan had organized several meetings with auditors to resolve the query but they held the decision to issue qualified report because of above-stated reasons on grounds of IAS as applicable by ICAP. The management had no choice but to accept the report. Furthermore, the qualified opinion did not subsist for the following years, as the same auditors were satisfied with the process and gave unqualified opinion for the later financial periods of 2019-2021. (Letter attached in Annexure 7)</p>
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¹⁴ The Foundation has also furnished to PCP, the fixed assets revaluation report as prepared by SMASCO.



Details of Status of Compliance with Tax Laws

TOTAL SALARIES DURING EVALUATION PERIOD¹⁵						
To be within 50% of annual receipts in accordance with Rule 213 (2) (e) of Income Tax Rules 2002[1]						
Heads	2021		2020		2019	
	Amount (Rs.)	%	Amount (Rs.)	%	Amount (Rs.)	%
Total Receipts	48,203,482		52,207,877		37,867,921	
Total Salaries	20,157,522	42 %	16,781,357	32%	12,360,906	33 %
ADMINISTRATIVE & MANAGEMENT EXPENSES DURING EVALUATION PERIOD¹⁶						
To be within 15% of annual receipts Under Section 100 C (1) (d) of Income Tax Ordinance 2001[1]						
Heads	2021		2020		2019	
	Amount (Rs.)	%	Amount (Rs.)	%	Amount (Rs.)	%
Total Receipts	48,203,482		52,207,877		37,867,921	
Total Administrative & Management Expense	1,923,251	4%	2,294,484	4%	2,927,767	8%
Total Expenses	48,237,129		51,291,375		39,152,782	
SURPLUS/DEFICT DURING EVALUATION PERIOD¹⁷						

¹⁵ This information has been extracted from the Audited Accounts of the foundation for the FYs 2019-2021.

¹⁶ This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.

¹⁷ This information has been extracted from the Audited Accounts of the foundation for the FYs 2019-2021.

To be up to 25% of annual receipts in accordance with Rule 213 (1) (i) of Income Tax Rules 2002[1]

Heads	2021		2020		2019	
	Amount (Rs.)	%	Amount (Rs.)	%	Amount (Rs.)	%
Total Receipts	48,203,482		52,207,877		37,867,921	
Total surplus/deficit	(33,647)	0%	916,502	2%	(1,284,861)	0%
Total Expenses	48,237,129		51,291,375		39,152,782	

Foreign Sources of Major Funding

Sr. No.	Description ¹⁸	2021	2020	2019
		Amount (Rs.)		
1	Amplify Change	24,053,591	29,353,401	17,338,202
2	Malala Funds	12,579,039	9,927,078	10,570,326
3	Voluntary Service Overseas	8,769,091	9,060,000	8,316,487
4	Canadian High Commission	109,001	200,910	-
5	Solidar	803,156	-	-
6	GCAP Global Foundation	-	455,500	-

Local Sources of Major Funding

Sr. No.	Description ¹⁹	2021	2020	2019
		Amount (Rs.)		
1	Bank profit	1,033,462	2,056,835	302,870
2	Capital grants	400,000	500,000	1,310,913

Donor Details

Sr. No.	Name of Donor ²⁰	Individual/ Institutional	2021	2020	2019
			Amount (Rs.)		
1	CEO Mohammad Zia Ur Rehman	Individual	30,000	-	-

¹⁸ This information has been extracted from the Audited Accounts of the foundation for the FYs 2019-2021.

¹⁹ This information has been extracted from the Audited Accounts of the foundation for the FYs 2019-2021.

²⁰ This information has been extracted from the Audited Accounts of the foundation for the FYs 2019-2021.



Category - 5: Institutional Mechanism of Oversight**5.1 Summary of Major Findings**

The objective of this category is to assess whether the NPO has established a comprehensive legal compliance system to ensure that the organization's operations are conducted in accordance with relevant legal registration regime, and to ensure compliance with annual reporting requirements of its relevant registration authority. The Board of Directors is democratically elected by its members and meets periodically. There is more than adequate female representation on the Board of Directors and members are un-related to each other. The Board approves all the organizational and financial policies, annual budgets, audits and the long term plans of the organization. It is also responsible to authorise the appointment of auditors, opening of bank accounts and account signatories.

5.2 Overall Assessment & Recommendations

1. The Foundation, is recommended that in its Articles of Association, it may define a term limit of 3-5 years for the members of its Board of Directors. It is recommended that the limit so defined may also be followed in practice.
2. The basic purpose of any governing body/ board is to meet on a regular basis and participate in the decision making processes. Record of the minutes of the meetings shared with PCP team shows that the governing body did not meet at least once in each quarter during the last three years. The foundation is, therefore, advised that the meetings of its governing body are held at least once in each quarter.
3. The charter of the foundation does not stipulate a limit on the maximum allowable period for the Chairperson of the Board of Directors. It is, therefore, recommended to stipulate a maximum limit on the aggregate permissible period for the Chairperson. Ideally this period may not be more than 15 years.
4. The Foundation's Board of Directors does not review progress of foundation's programs on a bi-annual basis. Foundation is therefore recommended that its Board of Directors may review the progress of its programs twice every year.



Category – 6: Legal and Regulatory Compliance

6.1 Summary of Major Findings

The objective of this category is to assess whether the NPO has established a comprehensive legal compliance system to ensure that the organization's operations are conducted in accordance with relevant legal registration regime, and to ensure compliance with annual reporting requirements of its relevant registration authority. The Foundation has provided undertakings on Non-Involvement in Terrorism Financing and Proliferation Financing Activities (Annexure 6.4) & Legal and Regulatory Compliance (Annexure 6.3).

6.2 Overall Assessment & Recommendations

The Foundation ensures compliance with the annual reporting and compliance requirements of its relevant registration authority .i.e. Societies Registration Act, 1860, and has provided an official undertaking to this effect (Annexure 6.3).



Category – 7: Policies

7.1 Summary of Major Findings

The objective of this category is to assess whether the NPOs have availability of a comprehensive policy framework and its effective implementation. The Foundation has developed various policies which are meant to increase transparency and stability. The Foundation has a written recruitment policy, personnel policy, travel policy, conflict of interest policy, procurement policy, grievance settlement policy, asset disposal policy and these policies are followed in practice as well. All the approved policies are easily accessible by the staff members.

7.2 Overall Assessment & Recommendations

1. Although the partner selection process is open and transparent, the Foundation does not have a formal policy to select partners for implementation of its programs. Since the foundation operates through and relies heavily on implementing partners, it is important to frame criteria for partner selection. The Foundation is therefore, recommended to devise a formal partner selection policy. The selection procedure may be fair, open and transparent and given the legal and regulatory context at national, and regional level, it is recommended that provisions may be made in such policy to select only those organization as implementing partners which are in compliance with the relevant registration, administrative and tax laws as applicable in Pakistan.

ANNEXURES

Annexures

Category – 1 Program Delivery

1.1 Picture Gallery



Teachers signing Charter of Demand to protect women from sexual violence and for strict laws against rapists.



National Conference conducted by Awaz on issues of gender-based violence with members of National Commission of Human Rights.



Discussion on the implementation of SDGs at the national level



Training of CBOs to eliminate gender-based violence in their communities



National Conference on Reproductive Health and Rights held to generate discourse on curbing early age marriages.



PCP team receiving presentation from staff at Awaz Foundation's Head Office, Islamabad.



ANNEXURES

1.2: List of Implementing Partners

List of Implementing Partners ²¹							
Sr. No.	Name of Organization	Project	Type of Local Partner			PCP Certified	
			Government	For Profit	Not for Profit	Yes	No
1.	Search For Justice/CAN Pakistan	Ujala & SDG Interventions			√		√
2.	Society for Empowering People	Ujala & SDG Interventions			√		√
3.	JAAG Welfare Movement	Ujala & SDG Interventions			√		√
4.	ITTEHAD Foundation	Ujala & SDG Interventions			√		√
5.	DHEWA	Ujala & SDG Interventions			√		√
6.	SHAUR Taraqati Tanzeem	Ujala & SDG Interventions			√		√
7.	Association of Women for Awareness and Motivation(AWAM)	Ujala & SDG Interventions			√		√
8.	Neelab Children and Women Development Council	Ujala & SDG Interventions			√		√
9.	National Organization for Sustainable Development	Ujala & SDG Interventions			√		√
10.	EQUALITY FOR ALL	Ujala & SDG Interventions			√		√
11.	Aika Theatre Group	Ujala & SDG Interventions			√		√
12.	Health and Rural Development-HARD	Ujala & SDG Interventions			√		√
13.	CARD	Ujala & SDG Interventions			√		√
14.	Azat Foundation	Ujala & SDG Interventions			√	√	
15.	Waseela development org	Ujala & SDG Interventions			√		√
16.	Women Shade	Ujala & SDG Interventions			√		√
17.	Maiwand Local Support Organization	Ujala & SDG Interventions			√		√
18.	Bright Star Development Society	Ujala & SDG Interventions			√	√	
19.	Social Humanitarian Agency for Development & Empowerment Organizational	Ujala & SDG Interventions			√		√

²¹ This information has been provided by Ms. Maryam Amjad, Program Manager, Awaz Foundation Pakistan: Centre for Development Services.



ANNEXURES

20.	National Educational & Environment Development Society	Ujala & SDG Interventions			√		√
21.	Mechanism For Rational Change	Ujala & SDG Interventions			√		√
22.	Balochistan Sustainable Development Initiative - BSDI	Ujala & SDG Interventions			√		√
23.	Blue Veins	Ujala & SDG Interventions			√		√
24.	Elohim Church	Ujala & SDG Interventions			√		√
25.	Al-Dua Organization	Ujala & SDG Interventions			√		√
26.	Sahara	Ujala & SDG Interventions			√		√
27.	Khpal Kor	Ujala & SDG Interventions			√	√	
28.	Sada-e-Thal Welfare Organization	Ujala & SDG Interventions			√		√
29.	Peace Justice Youth Organization	Ujala & SDG Interventions			√		√
30.	Alfalah Tanzeem	Ujala & SDG Interventions			√		√
31.	Dehi Ijtimai Tarqyati Social Worker Council	Ujala & SDG Interventions			√		√
32.	Dehi Tarqyati Tanzeem	Ujala & SDG Interventions			√		√
33.	Allai Development Organization	Ujala & SDG Interventions			√		√
34.	Takhleeq Foundation	Ujala & SDG Interventions			√		√
35.	Council for Participatory Development	Ujala & SDG Interventions			√		√
36.	Sindh Desert Development Organization	Ujala & SDG Interventions			√		√
37.	National Disability Forum	Ujala & SDG Interventions			√	√	
38.	The Arts Foundation	Ujala & SDG Interventions			√	√	
39.	National Advocacy for Rights of Innocent-NARI Foundation	Ujala & SDG Interventions			√		√
40.	Mehran Welfare Trust	Ujala & SDG Interventions			√	√	
41.	Sindh Radiant Organization	Ujala & SDG Interventions			√		√
42.	Aakash Welfare Society	Ujala & SDG Interventions			√		√
43.	Sujag Sansar Organization	Ujala & SDG Interventions			√		√
44.	Research, Advocacy & Social Training Institute (RASTI)	Ujala & SDG Interventions			√		√



ANNEXURES

45.	Area Development Organization	Ujala & SDG Interventions			√		√
46.	Sustainable Development Organization	Ujala & SDG Interventions			√		√
47.	Publishing Extension Network-PEN	Ujala & SDG Interventions			√		√
48.	Potohar Mental Health Association	Ujala & SDG Interventions			√		√
49.	Minority Protection Trust	Ujala & SDG Interventions			√		√
50.	KADO	Ujala & SDG Interventions			√	√	
51.	Baghban trust	SDG interventions			√		√
52.	Baltistan Culture and Development Foundation	SDG interventions			√		√
53.	Karakorum Rural Support Program	SDG interventions			√		√
54.	Damaan Women Development Foundation	Umang			√		√



ANNEXURES

Category - 3 Compliance with Tax Laws

3.1 Undertaking for Incorporation of Provisions of Rule 213 of ITO 2002

Since 1995: Fostering Action and Change for Securing the Future of Our Generations



آواز فاؤنڈیشن پاکستان: سنٹر فار ڈویلپمنٹ سروسز

Awaz Foundation Pakistan: Center for Development Services
Creating Rightful Spaces & Choices of Life

Undertaking on official letterhead for Incorporation of Provisions of Rule 213 (1) of Income Tax Rules 2002 in the Constitution, Memorandum and Articles of Association, Trust Deed, Rules and Regulations or Bye-Laws

I hereby certify that Awaz Foundation Pakistan Centre for Development Services intends to avail tax benefits under Section 213(1) read with Section 61, 100C and 139 of the Income Tax Ordinance 2001. In view of this and in accordance with provisions of Income Tax Rules, 2002, the Constitution, Memorandum and Articles of Association, Trust Deed, Rules and Regulations or Bye-Laws of Awaz Foundation Pakistan Centre for Development Services provide for the following:

- a) Audit of the annual accounts of the organization every year by a qualified accountant as specified in clause (f) of sub-rule (2) of rule 213.¹
- b) Quorum of a meeting of the members of the body in which the control of the affairs of the organization vests, being not less than four or one-third of the total number of the members of such body, whichever is greater.²
- c) Quorum of a meeting of the members of the body in which the control of the affairs of the trust vests, being not less than three or one-third of the total number of the members of such a body, whichever is greater.³
- d) For the transfer of its assets, in the event of its dissolution, after meeting all liabilities if any, to another organization which is an approved non-profit organization, within three months of the dissolution under intimation to the Commissioner.
- e) For the utilization of its money, property or income or any part thereof solely for promoting its objects.
- f) For prohibiting any portion of its money, property or income being paid or transferred directly by way of dividend, bonus or profit to any of its members or the relative or relatives of a member or members.
- g) For the maintenance of accounts of the organization being kept in a scheduled bank or in a post office or National Savings Organization, National Bank of Pakistan or nationalized commercial banks.
- h) For prohibiting the making of any changes in the constitution, memorandum and articles of association, trust deed, rules and regulations or bye-laws, as the case may be, without the prior approval of the Commissioner. Provided this clause will have effect only in cases where the approval is granted.
- i) For restricting the surpluses or moneys validly set apart, excluding restricted funds, up to twenty five percent of the total income of the year. Provided that such surpluses or moneys set apart are invested in Government securities, [National Saving Schemes, issued by the Central Directorate of National Savings] NTF units, a collective investment scheme authorized or registered under the Non-Banking Finance Companies (Establishment and Regulation) Rules, 2003, mutual fund, a real estate investment trust approved and authorized under the Real Estate Investment Trust Rules, 2006, or scheduled banks. For the purpose of this rule, "restricted funds" mean any fund received by the organization but could not be spent and treated as revenue during year due to any obligation placed by the donor.

Signature of Founding Chief Executive/ Chairperson and Secretary of NPO/NGO

On Behalf of the Governing Body

Stamp:

Date: 05-13-2022



¹ According to clause (f) of sub-rule (2) of rule 213, "qualified accountant" means:
 a. Chartered public accountants or chartered accountants of the Government and other bodies or a chartered manager, where the annual receipts of the organization do not exceed Rs 25 million;
 b. In other cases, a Chartered Accountant as defined under the Chartered Accountants Ordinance, 1969 or of 1981 or a Cost and Management Accountant as defined under the Cost and Management Accountants Act, 1969 (19 of 1969) or a Cost and Management Accountant as defined under the Chartered Accountants Ordinance, 1981 or of 1981 or a Cost and Management Accountant as defined under the Cost and Management Accountants Act, 1969 (19 of 1969).


National (1) For help registered under the Companies Ordinance, 1984; (2) the Societies Registration Act, 1860; (3) the Trustee Act, 1850; (4) the Income Tax Ordinance, 2001; (5) the Income Tax Rules, 2002; (6) the Income Tax Act, 1922; (7) the Income Tax Act, 1916; (8) the Income Tax Act, 1911; (9) the Income Tax Act, 1904; (10) the Income Tax Act, 1900; (11) the Income Tax Act, 1886; (12) the Income Tax Act, 1880; (13) the Income Tax Act, 1875; (14) the Income Tax Act, 1864; (15) the Income Tax Act, 1859; (16) the Income Tax Act, 1853; (17) the Income Tax Act, 1848; (18) the Income Tax Act, 1842; (19) the Income Tax Act, 1836; (20) the Income Tax Act, 1830; (21) the Income Tax Act, 1824; (22) the Income Tax Act, 1818; (23) the Income Tax Act, 1812; (24) the Income Tax Act, 1806; (25) the Income Tax Act, 1800; (26) the Income Tax Act, 1794; (27) the Income Tax Act, 1788; (28) the Income Tax Act, 1782; (29) the Income Tax Act, 1776; (30) the Income Tax Act, 1770; (31) the Income Tax Act, 1764; (32) the Income Tax Act, 1758; (33) the Income Tax Act, 1752; (34) the Income Tax Act, 1746; (35) the Income Tax Act, 1740; (36) the Income Tax Act, 1734; (37) the Income Tax Act, 1728; (38) the Income Tax Act, 1722; (39) the Income Tax Act, 1716; (40) the Income Tax Act, 1710; (41) the Income Tax Act, 1704; (42) the Income Tax Act, 1698; (43) the Income Tax Act, 1692; (44) the Income Tax Act, 1686; (45) the Income Tax Act, 1680; (46) the Income Tax Act, 1674; (47) the Income Tax Act, 1668; (48) the Income Tax Act, 1662; (49) the Income Tax Act, 1656; (50) the Income Tax Act, 1650; (51) the Income Tax Act, 1644; (52) the Income Tax Act, 1638; (53) the Income Tax Act, 1632; (54) the Income Tax Act, 1626; (55) the Income Tax Act, 1620; (56) the Income Tax Act, 1614; (57) the Income Tax Act, 1608; (58) the Income Tax Act, 1602; (59) the Income Tax Act, 1596; (60) the Income Tax Act, 1590; (61) the Income Tax Act, 1584; (62) the Income Tax Act, 1578; (63) the Income Tax Act, 1572; (64) the Income Tax Act, 1566; (65) the Income Tax Act, 1560; (66) the Income Tax Act, 1554; (67) the Income Tax Act, 1548; (68) the Income Tax Act, 1542; (69) the Income Tax Act, 1536; (70) the Income Tax Act, 1530; (71) the Income Tax Act, 1524; (72) the Income Tax Act, 1518; (73) the Income Tax Act, 1512; (74) the Income Tax Act, 1506; (75) the Income Tax Act, 1500; (76) the Income Tax Act, 1494; (77) the Income Tax Act, 1488; (78) the Income Tax Act, 1482; (79) the Income Tax Act, 1476; (80) the Income Tax Act, 1470; (81) the Income Tax Act, 1464; (82) the Income Tax Act, 1458; (83) the Income Tax Act, 1452; (84) the Income Tax Act, 1446; (85) the Income Tax Act, 1440; (86) the Income Tax Act, 1434; (87) the Income Tax Act, 1428; (88) the Income Tax Act, 1422; (89) the Income Tax Act, 1416; (90) the Income Tax Act, 1410; (91) the Income Tax Act, 1404; (92) the Income Tax Act, 1398; (93) the Income Tax Act, 1392; (94) the Income Tax Act, 1386; (95) the Income Tax Act, 1380; (96) the Income Tax Act, 1374; (97) the Income Tax Act, 1368; (98) the Income Tax Act, 1362; (99) the Income Tax Act, 1356; (100) the Income Tax Act, 1350; (101) the Income Tax Act, 1344; (102) the Income Tax Act, 1338; (103) the Income Tax Act, 1332; (104) the Income Tax Act, 1326; (105) the Income Tax Act, 1320; (106) the Income Tax Act, 1314; (107) the Income Tax Act, 1308; (108) the Income Tax Act, 1302; (109) the Income Tax Act, 1296; (110) the Income Tax Act, 1290; (111) the Income Tax Act, 1284; (112) the Income Tax Act, 1278; (113) the Income Tax Act, 1272; (114) the Income Tax Act, 1266; (115) the Income Tax Act, 1260; (116) the Income Tax Act, 1254; (117) the Income Tax Act, 1248; (118) the Income Tax Act, 1242; (119) the Income Tax Act, 1236; (120) the Income Tax Act, 1230; (121) the Income Tax Act, 1224; (122) the Income Tax Act, 1218; (123) the Income Tax Act, 1212; (124) the Income Tax Act, 1206; (125) the Income Tax Act, 1200; (126) the Income Tax Act, 1194; (127) the Income Tax Act, 1188; (128) the Income Tax Act, 1182; (129) the Income Tax Act, 1176; (130) the Income Tax Act, 1170; (131) the Income Tax Act, 1164; (132) the Income Tax Act, 1158; (133) the Income Tax Act, 1152; (134) the Income Tax Act, 1146; (135) the Income Tax Act, 1140; (136) the Income Tax Act, 1134; (137) the Income Tax Act, 1128; (138) the Income Tax Act, 1122; (139) the Income Tax Act, 1116; (140) the Income Tax Act, 1110; (141) the Income Tax Act, 1104; (142) the Income Tax Act, 1098; (143) the Income Tax Act, 1092; (144) the Income Tax Act, 1086; (145) the Income Tax Act, 1080; (146) the Income Tax Act, 1074; (147) the Income Tax Act, 1068; (148) the Income Tax Act, 1062; (149) the Income Tax Act, 1056; (150) the Income Tax Act, 1050; (151) the Income Tax Act, 1044; (152) the Income Tax Act, 1038; (153) the Income Tax Act, 1032; (154) the Income Tax Act, 1026; (155) the Income Tax Act, 1020; (156) the Income Tax Act, 1014; (157) the Income Tax Act, 1008; (158) the Income Tax Act, 1002; (159) the Income Tax Act, 996; (160) the Income Tax Act, 990; (161) the Income Tax Act, 984; (162) the Income Tax Act, 978; (163) the Income Tax Act, 972; (164) the Income Tax Act, 966; (165) the Income Tax Act, 960; (166) the Income Tax Act, 954; (167) the Income Tax Act, 948; (168) the Income Tax Act, 942; (169) the Income Tax Act, 936; (170) the Income Tax Act, 930; (171) the Income Tax Act, 924; (172) the Income Tax Act, 918; (173) the Income Tax Act, 912; (174) the Income Tax Act, 906; (175) the Income Tax Act, 900; (176) the Income Tax Act, 894; (177) the Income Tax Act, 888; (178) the Income Tax Act, 882; (179) the Income Tax Act, 876; (180) the Income Tax Act, 870; (181) the Income Tax Act, 864; (182) the Income Tax Act, 858; (183) the Income Tax Act, 852; (184) the Income Tax Act, 846; (185) the Income Tax Act, 840; (186) the Income Tax Act, 834; (187) the Income Tax Act, 828; (188) the Income Tax Act, 822; (189) the Income Tax Act, 816; (190) the Income Tax Act, 810; (191) the Income Tax Act, 804; (192) the Income Tax Act, 798; (193) the Income Tax Act, 792; (194) the Income Tax Act, 786; (195) the Income Tax Act, 780; (196) the Income Tax Act, 774; (197) the Income Tax Act, 768; (198) the Income Tax Act, 762; (199) the Income Tax Act, 756; (200) the Income Tax Act, 750; (201) the Income Tax Act, 744; (202) the Income Tax Act, 738; (203) the Income Tax Act, 732; (204) the Income Tax Act, 726; (205) the Income Tax Act, 720; (206) the Income Tax Act, 714; (207) the Income Tax Act, 708; (208) the Income Tax Act, 702; (209) the Income Tax Act, 696; (210) the Income Tax Act, 690; (211) the Income Tax Act, 684; (212) the Income Tax Act, 678; (213) the Income Tax Act, 672; (214) the Income Tax Act, 666; (215) the Income Tax Act, 660; (216) the Income Tax Act, 654; (217) the Income Tax Act, 648; (218) the Income Tax Act, 642; (219) the Income Tax Act, 636; (220) the Income Tax Act, 630; (221) the Income Tax Act, 624; (222) the Income Tax Act, 618; (223) the Income Tax Act, 612; (224) the Income Tax Act, 606; (225) the Income Tax Act, 600; (226) the Income Tax Act, 594; (227) the Income Tax Act, 588; (228) the Income Tax Act, 582; (229) the Income Tax Act, 576; (230) the Income Tax Act, 570; (231) the Income Tax Act, 564; (232) the Income Tax Act, 558; (233) the Income Tax Act, 552; (234) the Income Tax Act, 546; (235) the Income Tax Act, 540; (236) the Income Tax Act, 534; (237) the Income Tax Act, 528; (238) the Income Tax Act, 522; (239) the Income Tax Act, 516; (240) the Income Tax Act, 510; (241) the Income Tax Act, 504; (242) the Income Tax Act, 498; (243) the Income Tax Act, 492; (244) the Income Tax Act, 486; (245) the Income Tax Act, 480; (246) the Income Tax Act, 474; (247) the Income Tax Act, 468; (248) the Income Tax Act, 462; (249) the Income Tax Act, 456; (250) the Income Tax Act, 450; (251) the Income Tax Act, 444; (252) the Income Tax Act, 438; (253) the Income Tax Act, 432; (254) the Income Tax Act, 426; (255) the Income Tax Act, 420; (256) the Income Tax Act, 414; (257) the Income Tax Act, 408; (258) the Income Tax Act, 402; (259) the Income Tax Act, 396; (260) the Income Tax Act, 390; (261) the Income Tax Act, 384; (262) the Income Tax Act, 378; (263) the Income Tax Act, 372; (264) the Income Tax Act, 366; (265) the Income Tax Act, 360; (266) the Income Tax Act, 354; (267) the Income Tax Act, 348; (268) the Income Tax Act, 342; (269) the Income Tax Act, 336; (270) the Income Tax Act, 330; (271) the Income Tax Act, 324; (272) the Income Tax Act, 318; (273) the Income Tax Act, 312; (274) the Income Tax Act, 306; (275) the Income Tax Act, 300; (276) the Income Tax Act, 294; (277) the Income Tax Act, 288; (278) the Income Tax Act, 282; (279) the Income Tax Act, 276; (280) the Income Tax Act, 270; (281) the Income Tax Act, 264; (282) the Income Tax Act, 258; (283) the Income Tax Act, 252; (284) the Income Tax Act, 246; (285) the Income Tax Act, 240; (286) the Income Tax Act, 234; (287) the Income Tax Act, 228; (288) the Income Tax Act, 222; (289) the Income Tax Act, 216; (290) the Income Tax Act, 210; (291) the Income Tax Act, 204; (292) the Income Tax Act, 198; (293) the Income Tax Act, 192; (294) the Income Tax Act, 186; (295) the Income Tax Act, 180; (296) the Income Tax Act, 174; (297) the Income Tax Act, 168; (298) the Income Tax Act, 162; (299) the Income Tax Act, 156; (300) the Income Tax Act, 150; (301) the Income Tax Act, 144; (302) the Income Tax Act, 138; (303) the Income Tax Act, 132; (304) the Income Tax Act, 126; (305) the Income Tax Act, 120; (306) the Income Tax Act, 114; (307) the Income Tax Act, 108; (308) the Income Tax Act, 102; (309) the Income Tax Act, 96; (310) the Income Tax Act, 90; (311) the Income Tax Act, 84; (312) the Income Tax Act, 78; (313) the Income Tax Act, 72; (314) the Income Tax Act, 66; (315) the Income Tax Act, 60; (316) the Income Tax Act, 54; (317) the Income Tax Act, 48; (318) the Income Tax Act, 42; (319) the Income Tax Act, 36; (320) the Income Tax Act, 30; (321) the Income Tax Act, 24; (322) the Income Tax Act, 18; (323) the Income Tax Act, 12; (324) the Income Tax Act, 6; (325) the Income Tax Act, 0.

Website: www.awazcda.org.pk
 Facebook: [AwazFoundationPakistan](https://www.facebook.com/AwazFoundationPakistan)
 Twitter: [Awazcda2](https://twitter.com/Awazcda2)
 Vimeo: [user 4118551242](https://vimeo.com/user4118551242)
 Youtube: [Awazcda](https://www.youtube.com/channel/UCjwzcds)




ANNEXURES

3.2: History of Tax Benefits – Approval Under Section 2(36) of ITO, 2001

 **Federal Board of Revenue**
Pakistan
Government of Pakistan

COMMISSIONER INCOME TAX (LEGAL)
REGIONAL TAX OFFICE
L. M. Q. Road, Nawan Shehr, Multan

Telephone: 061-9239411 & 4573354
Fax: (061) - 9200844



No. CIT(LEGAL)/RTO-MN/ 542
Dated 13-02-09

**APPROVAL U/S 2(36) OF THE INCOME TAX ORDINANCE, 2001
READ WITH RULE 212 OF THE INCOME TAX RULES, 2002
IN CASE OF M/S AWAZ FOUNDATION PAKISTAN: CENTRE FOR
DEVELOPMENT SERVICES, MULTAN -**

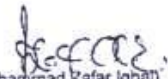
In exercise of powers conferred under clause (36) of Section 2 of the Income Tax Ordinance, 2001 read with Rule 212 of the Income Tax Rules, 2002, approval is granted to M/s Awaz Foundation Pakistan: Centre for Development of Services, Shamasabad Colony, Multan subject to the observance of Rule 212 to 217 of the Income Tax Rules, 2002.

The approval must be displayed/printed on the stationery of the Foundation.


(GHOLAM KAZIM HOSEIN)
COMMISSIONER

Copy forwarded for information to :-

- 1- The Director General, R.T.O Multan.
- 2- The Chief (DTA) Federal Board of Revenue, Islamabad.
- 3- The Manager, Printing Corporation of Pakistan (for publishing in official gazette).
- 4- The Additional Commissioners (Legal) Multan
- 5- The Additional Commissioners E&C-I Multan.
- 6- The Taxation Officer Legal concerned.
- 7- The Taxation Officer E&C concerned.
- ✓ 8- The Chief Executive, Awaz Foundation Pakistan: Centre for Development Services, 2240/N/BA Shamasabad Colony, Multan.


(Muhammad Zafar Iqbal)
Special Assistant to C.I.T.



ANNEXURES

3.3: History of Tax Benefits – Approval Under Section 159 of ITO, 2001

Not Applicable.



ANNEXURES

3.4: NTN/STRN and Details of Relevant Tax House

Registration No 2904071
Reference No 2904071-0
Registered for Sales Tax No
Name AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES NGO
Category Association of Persons
PP/REG/INC No.
Email inf****acc***org.pk
Cell 00923**630**15
Address HOUSE NO 2440 N/B-A BLOCK D NEW SHAMSABAD COLONY ,MILTAN CITY
Registered On 16-MAY-2007
Tax Office RTO MULTAN
Registration Status Income Tax Active

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES NGO	HOUSE NO 2440 N/B-A BLOCK D NEW SHAMSABAD COLONY ,MILTAN CITY	B81000-Human health and social work activities/Social work activities without accommodation for the elderly and disabled/Social work activities without accommodation for the elderly and disabled



ANNEXURES

3.5: Evidence of Filing Income Tax Returns



ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES NGO
Address: HOUSE NO.2440 N/8-A BLOCK D NEW SHAMSABAD COLONY D- Block Shamsabad
Contact No: 00923336101971
Registration: 2904071
Tax Year: 2019
Period: 01-Jul-2018 - 30-Jun-2019
Medium: Online
Due Date: 30-Sep-2019
Document: 24-Oct-2020



100000679677527



ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES NGO
Address: HOUSE NO.2440 N/8-A BLOCK D NEW SHAMSABAD COLONY D- Block Shamsabad
Contact No: 00923336101971
Registration: 2904071
Tax Year: 2020
Period: 01-Jul-2019 - 30-Jun-2020
Medium: Online
Due Date: 30-Sep-2020
Document: 17-Jan-2021



10000068496506

Description	Code	Amount
Refundable Income Tax	9210	209.392
Taxable Income	9100	1,458,537
Total Income	9000	1,458,537

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



ANNEXURES



ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: AWAZ FOUNDATION PAKISTAN CENTRE FOR
Address: HOUSE NO. 10 SEWAGE COLONY NEW SHAMSABAD
COLONY, MULTAN CITY
Contact No: 00923006301215

Registration 2904071
Tax Year : 2021
Period : 01-Jul-2020 - 30-Jun-2021
Medium : Online
Due Date : 30-Sep-2021
Document 30-Sep-2021



Description	Code	Amount
Refundable Income Tax	9210	6,527
Tax Chargeable	9200	194,839
Taxable Income	9100	893,842
Total Income	9000	893,842

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



ANNEXURES

3.6: List of Related Parties of the Organization

Related party declaration				
Sr. No	Name of Related Party of Applicant Organization or its Governing Body Members	Nature of Relationship with the Applicant Organization / Governing Body Members	Have there been any related party transactions during the evaluation period? (Y/N)	Details of Related Party Transactions submitted? (Yes / No / Not Applicable)
Not Applicable.				

3.7: List of Related Party Transactions

Sr. No	Brief Description of the Transaction	Name of The Related Party	Status of Evidence submitted for Related Party Transactions Conducted with Governing Body Members during the evaluation period					
			Minutes of Meeting of Governing Body or its Relevant Committee in which the Transaction was approved along with attendance sheet	Evidence Reflecting Competition in conduct of the transactions	Disclosure of the Transaction in Audited Accounts	Transaction Qualified by the Auditor	All Valid Contracts of the transaction	Breakup of Transactions from Audited Accounts
Not Applicable.								



ANNEXURES

Category – 4 Financial Management

4.1: Details of Bank Account

Details of Bank Accounts										
No.	Title of Bank Accounts	Name of the Bank	Bank Account Number	Type of Account	Purpose of Bank Account	Signatory System	Names of Signatories	Status	Receipt of Foreign Contribution	Bank Maintenance Letter Submitted to PCP
1	Awaz Foundation Pakistan: Center for Development Services	Meezan Bank Limited	0102931148	Saving	All transactions	Dual	1. Khalid Saeed - Treasurer 2. Zia Ur Rehman – CEO 3. Shafigat Ali – Manager (Ops)	Active	Yes	Yes



4.2: Snapshots of Financial Statements of the Evaluation Period

Income Statements

AWAZ FOUNDATION PAKISTAN: CENTRE FOR DEVELOPMENT SERVICES
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2021

	Note	General Rupees	Projects (Note 13) Rupees	Consolidated	
				2021 Rupees	2020 Rupees
Income					
Grant income	5	-	46,313,878	46,313,878	48,996,889
Other income	14	1,889,604	-	1,889,604	3,210,988
		1,889,604	46,313,878	48,203,482	52,207,877
Expenditures					
Salaries		-	20,157,522	20,157,522	16,781,357
Printing, stationary & photocopy		5,180	3,439,094	3,444,274	2,471,743
Communication & utilities		-	714,915	714,015	1,104,802
Office supplies		10,220	206,254	216,454	355,443
Office rent		376,000	1,067,900	1,443,900	1,523,585
Bank charges		14,111	-	14,111	211,733
Provincial secretariat support		-	2,663,140	2,663,140	4,837,942
Professional charges		-	-	-	50,000
Audit fee		110,966	125,674	236,640	241,248
Vehicle fuel & maintenance		-	524,852	524,852	637,971
Travel & transportation		-	2,603,277	2,603,277	5,103,955
Depreciation		954,301	137,458	1,111,959	1,560,594
Bad debts		-	-	-	356,878
Accommodation		-	2,020,548	2,020,548	4,018,320
Pension / honorarium		83,000	3,337,500	3,420,500	1,760,936
Consultancy & facilitators		60,000	874,000	934,000	2,202,113
Repair and maintenance		-	406,295	406,295	24,270
Food & refreshment		8,080	4,047,748	4,055,828	4,900,757
Hall & multimedia		20,000	933,582	953,582	951,620
Other expenses		281,193	3,035,939	3,317,132	2,290,108
		1,923,251	46,313,878	48,237,129	51,291,375
(Deficit)/surplus before taxation		(33,647)	-	(33,647)	916,504
Taxation		-	-	-	-
(Deficit)/surplus after taxation		(33,647)	-	(33,647)	916,504
Other comprehensive income		-	-	-	-
Net (deficit)/surplus for the year		(33,647)	-	(33,647)	916,504

The annexed notes from 1 to 20 form an integral part of these financial statements.


TREASURER


CHIEF EXECUTIVE



AWAZ FOUNDATION PAKISTAN: CENTRE FOR DEVELOPMENT SERVICES
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2020

	Note	Awarz	Projects	Consolidated	
		Foundation	(Note 12)	2020	2019
		Rupees	Rupees	Rupees	Rupees
Income					
Grant income	5	-	48,996,889	48,996,889	36,225,015
Other income	13	3,210,988	-	3,210,988	1,642,906
		3,210,988	48,996,889	52,207,877	37,867,921
Expenditures					
Salaries		5,118	16,776,239	16,781,357	12,360,906
Printing, stationery & photocopy		17,000	2,454,743	2,471,743	2,699,425
Communications & utilities		-	1,104,802	1,104,802	859,242
Office supplies		1,230	351,213	355,443	271,129
Office rent		-	1,523,585	1,523,585	1,229,700
Bank charges		211,733	-	211,733	108,066
Provincial secretariat support		-	4,837,942	4,837,942	199,000
Professional charges		-	50,000	50,000	168,000
Audit fee		-	241,248	241,248	479,165
Vehicle fuel & maintenance		149,218	488,753	637,971	1,159,370
Travel & transportation		34,022	5,069,933	5,103,955	2,900,143
Depreciation		1,310,283	249,811	1,560,094	-
Bad debts		356,878	-	356,878	69,424
Accommodation		-	4,018,320	4,018,320	4,304,119
Pension / honorarium		72,000	1,688,936	1,760,936	1,833,876
Consultancy & facilitator		-	2,202,113	2,202,113	3,079,278
Repair And maintenance		13,320	10,950	24,270	-
Food & refreshment		14,390	4,886,367	4,900,757	169,094
Hall & multimedia		-	851,620	851,620	569,000
Property and equipment - adjustment (Note 7)		-	-	-	2,120,938
Other expenses		108,793	2,187,315	2,296,108	4,919,878
		2,294,484	46,996,889	51,291,373	39,132,782
Surplus/(deficit) for the year		916,504	-	916,504	(1,284,861)
Other comprehensive income		-	-	-	-
Total surplus/(deficit) for the year		916,504	-	916,504	(1,284,861)

The amount sets from 1 to 18 form an integral part of these financial statements.


TREASURER


CHIEF EXECUTIVE



Statement of Changes in Fund

AWAZ FOUNDATION PAKISTAN: CENTRE FOR DEVELOPMENT SERVICES
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Reserves		Total
	General fund - unrestricted	Capital grant - restricted	
	Rupees		
Balance at July 01, 2019	37,282	2,500,000	2,537,282
Surplus/(deficit) for the year	916,504	-	916,504
Net movement of capital grant during the year (Note 4)	-	(500,000)	(500,000)
Balance at June 30, 2020	953,786	2,000,000	2,953,786
Balance at July 01, 2020	953,786	2,000,000	2,953,786
Surplus/(deficit) for the year	(33,647)	-	(33,647)
Net movement of capital grant during the year (Note 4)	-	(400,000)	(400,000)
Balance at June 30, 2021	920,139	1,600,000	2,520,139

The annexed notes form 1 to 20 form an integral part of these financial statements.


TREASURER


CHIEF EXECUTIVE



Category - 5: Institutional Mechanism of Oversight

5.1: Governing Board (Board of Directors)

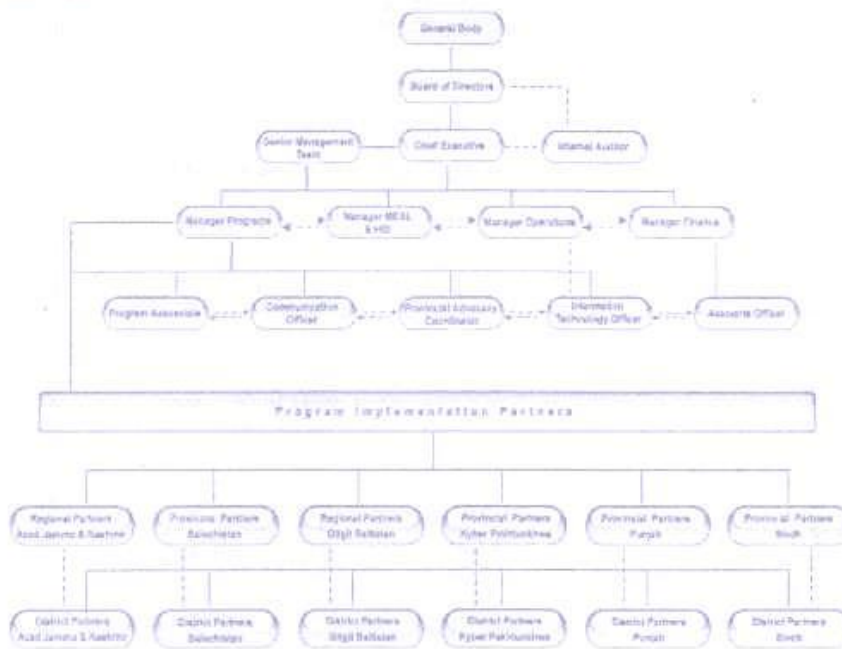
Sr. No.	Name	Designation in the Applicant NPO	CNIC Number	Relationship with other Governing Board Members
1.	Dr. Nasira Jabeen	Chairperson	35202-2810656-4	No
2.	Mr. Sajid Mehmood Awan	Treasurer	38403-9734499-7	No
3.	Dr. Sarwat Sultan	Member	36302-7363224-4	No
4.	Ms. Rashida Qazi	Member	32102-0942876-2	No
5.	Mr. Maqbool Ahmed Babri	Member	35201-4322011-9	No
6.	Mr. Khalid Naeem	Member	61101-1965889-1	No
7.	Ms. Sofia Noreen	Member	35202-7599290-6	No

5.2: List of Governing Board (BoD) Meetings

Sr. No.	Meeting Number	Date of Meeting	No of Participants Attended	Quorum Requirement Fulfilled	Minutes of Meetings Shared with PCP
1.	27 th Meeting of Awaz Board of Directors	24 th Nov, 2019	7	Yes	Yes
2.	28 th Meeting of Awaz Board of Directors	9 th Aug, 2020	8	Yes	Yes
3.	29 th Meeting of Awaz Board of Directors	9 th Jan, 2021	6	Yes	Yes




5.3: Organogram



Category - 6: Legal and Regulatory Compliance

6.1: Evidence of Valid Registration of Applicant NPO

CERTIFICATE OF REGISTRATION
(ACT, XXI OF 1860)



No. RM/ 123/S/2002 OF 2002 2003

I hereby certify that Awwaz Centre for Development
Services, 2640/N/S-4, D-Block, New Shamsabad Colony,
Multan.


has this day been duly registered under the Societies Registration Act, XXI of 1860.

Given under my hand at MULTAN this 26th day of December 2002 (Two Thousand and Two).


Fee: Rs. 500/- (Rupees Five Hundred only).

Please note that you are required to file with the Registrar, Joint Stock Companies, Multan, the names, addresses and occupations of the members of the governing body entrusted with the management of the affairs of the society, every year as required under section 4 of the Societies Registration Act 1860.

20.12/2002/12/2002
27.12.2002



Muhammad Khan Fitchi
(MUHAMMAD KHAN FITCHI),
Registrar
Joint Stock Companies,
Multan *26/12/02*



**IN THE OFFICE OF
REGISTRAR JOINT STOCK COMPANIES
MULTAN**



In the matter of: **AWAZ FOUNDATION PAKISTAN
CENTER, FOR DEVELOPMENT SERVICES,
HEAD OFFICE H/NO.2440/S-A, D-BLOCK NEW
SHAMS ABAD COLONY, MULTAN.**

I hereby certify that the under noted document (s) has / have this day
been only filed, pursuant to the provisions of the Societies Registration
Act, 1860.

Memo. Of Fees, Rs: 30:- (In word) Rupees: Thirty rupees only.
List of office bearer's for the year 2022 is attached.

No.RP/123/S/2002-03

Forwarded to the: **MUHAMMAD ZIA-U-REHMAN
(SECRETARY), AWAZ FOUNDATION PAKISTAN CENTER,
FOR DEVELOPMENT SERVICES, HEAD OFFICE
H/NO.2440/S-A, D-BLOCK NEW SHAMS ABAD COLONY,
MULTAN.**

In case of foreign funding kindly get its registration
with Economic Affairs Division and then approach
Govt. of the Punjab, Home Department for getting
"NOC" for carrying out any activity in Punjab Province



[Signature]

**DISTRICT OFFICER (IPWM)
REGISTRAR
FOR JOINT STOCK COMPANIES
MULTAN**

Dispatch No. 437
Dated 17-03-2022.



6.2: Evidence of Valid Registration with Healthcare Commission

Not Applicable.



6.3: Undertaking of Legal and Regulatory Compliance

Since 1993: Fostering Action and Change for Securing the Future of Our Generations



آواز فاؤنڈیشن پاکستان: سنٹر فار ڈویلپمنٹ سروسز

Awaz Foundation Pakistan: Center for Development Services
Creating Rightful Spaces & Choices of Life

Undertaking: Legal & Regulatory Compliance

I hereby certify that Awaz Foundation Pakistan, Centre for Development Services is aware of and is in compliance with all the annual reporting and compliance requirements of its registration law i.e. Societies Registration Act, 1860

Mr. Zia ur Rehman
Chief Executive AwazCDS-Pakistan



Name of Executive Head*

National Office Address:
Apartment # 3rd & 4th, 1st
Floor, Akbar Plaza, MCHS,
E-11/1, Islamabad - Pakistan
Phone: +92-51-2305210
+92-51-2305233
Email: info@awazcds.org.pk

Website: www.awazcds.org.pk
Facebook: [AwazFoundationPakistan](https://www.facebook.com/AwazFoundationPakistan)
Twitter: [Awazcds2](https://twitter.com/Awazcds2)
User ID: 18851242
#awazcds



6.4: Undertaking of Non Involvement in Terrorism Financing and Proliferation Financing Activities

Since 1995: Fostering Action and Change for Securing the Future of Our Generations

Awaz Foundation Pakistan



آواز فاؤنڈیشن پاکستان: سنٹر فار ڈویلپمنٹ سروسز

Awaz Foundation Pakistan: Center for Development Services
Creating Rightful Spaces & Choices of Life

Undertaking of Non Involvement in Terrorism Financing and Proliferation Financing Activities

I hereby certify that the organization I represent is aware of and is in compliance with all the laws of Pakistan, including the guidelines issued by the Securities & Exchange Commission of Pakistan, relating to anti-money laundering, counter terrorism financing and proliferation financing issued from time to time, that aim to restrict or prohibit individuals/entities, to form business relationship or otherwise associate themselves with the individuals/entities and their associates that are either, sanctioned under United Nations Security Council (UNSC) Resolutions adopted by Pakistan, or proscribed under the Anti-Terrorism Act, 1997 and listed therein from time to time.

The organization I represent ensures and hereby agrees to ensure that its donors, donees, officers, executives, agents and employees are, and shall take all measures to continue to remain in compliance with the requirements laid down under the laws of Pakistan, including the guidelines issued by the Securities & Exchange Commission of Pakistan, relating to anti-money laundering, counter terrorism financing and proliferation financing issued from time to time, and the targeted sanctions focused generally on, freezing assets and prohibiting making any assets available to listed individual/entities, directly or indirectly; and targeted financial sanctions relating to the prevention, suppression and disruption of proliferation of Weapons of Mass Destruction (WMD) and its financing, before and during the course of their relationship.

The organization I represent is aware that the lists of designated and proscribed individuals and entities are available at the UNSC's and National Counter Terrorism Authority's websites, respectively, to screen its business relations with individual and entities.

Should any change in circumstances pertaining to this certificate occur at any time, the organization will notify Pakistan Centre for Philanthropy immediately.

Awaz Foundation Pakistan: Centre for Development Services

Organization Name

Mr. Zia ur Rehman

Name of Officer



Chief Executive-AwazCDS-Pakistan

Designation*

National Secretariat:

Apartment # 3rd & 4th, 1st
Floor, Akbari Plaza, MPCHS,
E-11/1, Islamabad - Pakistan
Phone: +92-51-2305230
+92-51-2305233
Email: info@awazcds.org.pk

Email: zia@awazcds.org.pk
mr.awazcds@yahoo.com
Website: www.awazcds.org.pk
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Twitter: @AwazCDS2
Vimeo: user id: 18551242
Youtube: awazcds



Annexure 7: Foundation's Response to Financial Query

Since 1995: Fostering Action and Change for Securing the Future of Our Generations

Awaz Foundation Pakistan



آواز فاؤنڈیشن پاکستان: سنٹر فار ڈویلپمنٹ سروسز

Awaz Foundation Pakistan: Center for Development Services
Creating Rightful Spaces & Choices of Life

Ms. Ayesha Bibi
Certification Unit
Pakistan Centre for Philanthropy
Islamabad.

Subject: Management Position on Qualified Opinion on Audit Report of 2018-19

Management of AwazCDS-Pakistan decided to update fixed assets register of organization as on June 30, 2019 as per market value of assets and after discussion with auditors an external assets revaluation firm (approved by SBP) was engaged to re-value all assets of organization. As per revaluation report there was increase in expenditure of Rs. 2.121 million reported in "statement of income and expenditure" and increase of 2.5 million in "Capital grant- restricted". Due to the same reason the capital grant has also been reduced by 1.311 million. Because above adjustments were affecting the opening balances of financial year 2018-19 of "Property and Equipment" and auditors were unable to determine the extent of those effects which is required to assess the impact relating to the current year. External auditors made unilateral decision to qualify the opinion considering IAS.

In response management of AwazCDS-Pakistan had organized several meetings with auditors to resolve the query but they hold the decision to issue qualified report because of above mentioned reasons on grounds of IAS as applicable by ICAP. The management of AwazCDS had no choice to accept the report. Furthermore, the same auditor got satisfied with the process and gave unqualified opinion for the next audit period of 2019-20.

Zia Ur Rehman
Chief Executive

National Secretariat:

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Evidence of Compliance with Mandatory Requirements

Since 1995: Fostering Action and Change for Securing the Future of Our Generations



آواز فاؤنڈیشن پاکستان: سنٹر فار ڈویلپمنٹ سروسز

Awaz Foundation Pakistan: Center for Development Services
Creating Rightful Spaces & Choices of Life

29th August, 2022

Commissioner Inland Revenue,
RTO- **Muzium Zone**

2/29/22

Subject: Application for Correction of Name

Reference regarding email communication by PCP (Pakistan Centre for Philanthropy) certification they share us the query that there should be a discrepancy of name on FBR database as compared to Awaz CDS Registration Certificate.

Following is the detail of organization name on FBR registration profile



1. AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES
NGO
In which NGO name is extra amended as per registration certificate

2. On Registration Certificate: The name of organization is as follow:

AWAZ FOUNDATION PAKISTAN CENTRE FOR DEVELOPMENT SERVICES

Now it is requested as per following attached registration certificate you please amended our organization name as per Awaz CDS registration certificate.

The undersigned shall be thankful to you in this regard.

Zia UR Rehman
Chief Executive

National Society for

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