



Attn.  
Mr. Junaid.

**CONTROLLER GENERAL OF ACCOUNTS**

CGA Complex, FBC Building, Sector G-5/2

**ISLAMABAD**

Ph. No. 051-9214215, Fax No. 051-9215465

[www.cga.gov.pk](http://www.cga.gov.pk)

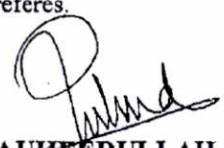
**CHART OF ACCOUNTS**

**Correction Slip No. 324**

In pursuance of the Finance Department Sindh letter No. FD.SO(Res-III)Misc-66/HoA/2011-12 dated 1.10.2015, the following new detailed object head under Object "G-Liabilities" is *opened* in the Chart of Accounts, as under;

Major Object	G06	Trust Account – Fund
Minor Object	G063	Miscellaneous Welfare Funds
<b>Detailed Object (New)</b>	<b>G06313</b>	<b>Workers Welfare Fund (Sindh)</b>

The above detailed head shall be operative subject to approval of Accounting Procedure and instructions of APPM, this office letter No. 480/AC-1/1-10/2015 dated 16.10.2015 also referes.

  
**TAUHEEDULLAH**

Assistant Accounts Officer

Dated: 19.10.2015

No. /AC-I/1-10/G-8/2015 481

**Distribution**

- Auditor General of Pakistan, Audit House, Constitution Avenue, Islamabad.
  - Ministry of Finance (Mr. Waheed Ahmed CAO), Finance Division, Islamabad.
  - State Bank of Pakistan, (A.D, Accounts Deptt), I.I.Chundrigar Road Karachi.
  - Director FABS PIFRA Directorate, G-8/4 AGPR, Islamabad.
  - Mr. Nisar A Shaikh (Section Officer Res-III) with reference to their letter cited above.
  - **Accountants General**
    - 1- AGPR, Islamabad
    - 2- AG Punjab, Lahore
    - 3- AG Sindh, Karachi
    - 4-AG Khyber Pakhtunkhwa, Peshawar
    - 5- AG Baluchistan, Quetta
    - 6-AG AJ&K Muzaffarabad
    - 7- Accountant General Gilgit-Baltistan, Gilgit
    - 8- D.G. Accounts Works, Lahore.
  - **AGPR, Sub offices**
    - 1- Karachi
    - 2- Lahore
    - 3- Peshawar
    - 4- Quetta
    - 5- Gilgit
  - **Finance Departments**
    - 1- Govt. of Punjab, Lahore.
    - 2- Govt. of Sindh, Karachi
    - 3- Govt. of Khyber Pakhtunkhwa Peshawar.
    - 4- Govt. of Baluchistan, Quetta.
    - 5- Govt. of AJ&K, Muzaffarabad.
    - 6- Govt. of Gilgit Baltistan
  - **Self Accounting Entities**
    - 1- The Member Finance, Pakistan Railways, Islamabad
    - 2- The C.A.O, Foreign Affairs, Islamabad.
    - 3- D.G National Savings, Islamabad.
    - 4- D.G. Pakistan Post, Islamabad
    - 5- D.A.P.P.O, Lahore
    - 6- The CAO, GSP, Quetta
    - 7- The Director (B&A) Pak PWD, Islamabad.
    - 8- The CAO Pakistan Mint Lahore
    - 9- Military Accountant General, Rawalpindi
  - **Local**
    - DG MIS.**
- Director (FR), with the request to upload the necessary changes in the system under intimation to this wing.