



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

CHART OF ACCOUNTS

Correction Slip No. 349

In pursuance of the Finance Department Sindh letter No. FD SO(Res-IV)/2015-16 dated 20.07.2016, 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
Detailed Object (New)	G06316	Workers Profit Participation Fund (Sindh)

2. The above detailed head shall be operative subject to approval of Accounting Procedure.

GHAFFAR ULL HAQ
Accounts Officer (Accounts)
051-9214215

No.800/AC-I/1-10/G-21/2016

Dated: 08 2016

Distribution

AG (AP) 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. Abdul Hameed Khan Niazi (Section Officer Res-IV) 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**

DGMIS,

Director (FR), with the request to upload the necessary changes in the system under intimation to this wing.