

“SAVE TREES & PROTECT ENVIRONMENT”



042-99211087

NO.BI-27(299)/2022-23
GOVERNMENT OF THE PUNJAB
FINANCE DEPARTMENT
(BUDGET WING)
Dated Lahore, the 26th June, 2023

To

1. The Chairman, Planning & Development Board, Punjab.
2. The Senior Member, Board of Revenue, Punjab.
3. The Principal Secretary to Governor, Punjab.
4. The Principal Secretary to Chief Minister, Punjab.
5. All Administrative Secretaries to Government of the Punjab.
6. All Heads of Attached Departments, Government of the Punjab.
7. The Registrar, Lahore High Court, Lahore.
8. The Secretary Provincial Assembly, Punjab.
9. The Secretary, Punjab Public Service Commission, Lahore.
10. The Secretary TEVTA, Lahore.
11. The Inspector General of Police, Punjab, Lahore.
12. All District & Sessions Judges in the Punjab.

SUBJECT: - ALLOTMENT OF NEW HEAD OF ACCOUNT IN THE CHART OF ACCOUNTS (CoA) FOR FEDERAL / PROVINCIAL GOVERNMENT RECEIPTS / DISBURSEMENTS

I am directed to reproduce here the Correction Slip No. 613 introducing new object code / entity code in the Chart of Accounts (CoA), for Provincial/Federal and District Governments, issued by the Controller General of Accounts, Islamabad for information please.

CORRECTION SLIP No. 613

“G-Liabilities”

Major Object	G06	Trust Account-Fund
Minor Object	G063	Miscellaneous Welfare Funds
Detailed Object (New)	G06325	Welfare Endowment Fund For Gazetted Employees of S&GAD Punjab
Detailed Object (New)	G06326	Sports Endowment Fund Punjab


(BILAL SALEEM)

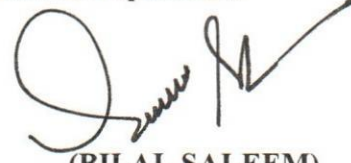
DEPUTY SECRETARY (BUDGET)

NO. & DATE EVEN

A copy is forwarded for information to the: -

1. Accountant General Punjab, Lahore.
2. Director General Civil Audit, Punjab, Lahore.
3. Director General Audit, Punjab, Ground Floor PT & T Audit Building, Syed Moj Darya Road Lahore. (Ph.No.042-5303207)
4. Director General Works (Audit), Punjab, Lahore.

5. Director General Works (Accounts), Punjab, Lahore.
6. All District Accounts Officers in the Punjab, & Treasury Officer, Lahore.
7. All Additional Secretaries, Finance Department.
- ✓8. **System Analyst with request to upload the new HOA on the official website of Finance Department.**
9. All Deputy Secretaries /Section Officers in Finance Department.



(BILAL SALEEM)
DEPUTY SECRETARY (BUDGET)

NO. & DATE EVEN

A copy is forwarded for information to all Deputy Commissioners in Punjab.



(BILAL SALEEM)
DEPUTY SECRETARY (BUDGET)