

“SAVE TREES & PROTECT ENVIRONMENT”



042-99211087

NO.BI-27(299)/2019-20
GOVERNMENT OF THE PUNJAB
FINANCE DEPARTMENT
(BUDGET WING)

Dated Lahore, the 05th August, 2019

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 Head 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.

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

I am to reproduce here the Correction Slip No. 431 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 and guidance.

2. The following object code has been funded / operationalized through Token Supplementary Grant and the concerned departments / boards/ entities are requested to forward their re-appropriation requests for the provision of funds for the newly sanctioned Executive Allowance:-

CORRECTION SLIP No. 431

NON-TAX RECEIPTS

Major Object	A01	Employees Related Expenses
Minor Object	A012-1	Regular Allowance
Detailed Object (New)	A0123E	Executive Allowance


(CAPT. (R) SHAHMEER IQBAL)
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.


(CAPT. (R) SHAHMEER IQBAL)
DEPUTY SECRETARY (BUDGET)

NO. & DATE EVEN

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


(CAPT. (R) SHAHMEER IQBAL)
DEPUTY SECRETARY (BUDGET)