

**GOVERNMENT OF PAKISTAN
DIRECTORATE GENERAL PAKISTAN POST OFFICE, ISLAMABAD**



DIRECTOR GENERAL'S CIRCULAR NO. 08

Published under the authority of the
Director General, Pakistan Post Office

No. & Year 08/2025 Islamabad-44080 the, 1st August, 2025

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PART-I

NOTIFICATION

No. CP.3-2/2017 (Pt). In pursuance of Establishment Division O.M No. 30/2/90-CP-3 dated 18-02-1997 and with the approval of the competent authority, Mr. Imran Ali, who is already working against the post of Assistant Director (BS-17) on temporary basis w.e.f. 31-05-2024 is promoted as Assistant Director (BS-17) on regular basis with effect from 15-07-2025.

2. The above-named officer will be on probation for a period of one (01) year, this period may further be extended by another one year, if considered necessary by the competent authority in terms of rule 21 (1) (2) and (4) of the civil servant (Appointment, Promotion and Transfer Rule 1973).

CP. 3-2/2017 (Pt)
Dated 12-08-2025

NOTIFICATION

No. CP. 3-3/2014-I. In pursuance of Finance Division (Regulation Wing) F.No.1 (3) R-1/2010/2014 dated 10-09-2014, on the recommendations of the Departmental Promotion Committee and with the approval of the competent authority viz Dy. Director General (Admn) Dte-General, PPO, Islamabad, Mr. Rizwan Riasat, working against the post of Superintendent (BS-16) in Directorate General, Pakistan Post Office, Islamabad is granted BPS-17 time scale w.e.f w.e.f. 30-03-2025 on completion of three years' service.

2. In pursuance of the Finance Division O.M. No. F. No. 9 (47) R-1/2015-520/2018 dated 15-11-2018: the above-named Superintendents, on grant of BS-17, are entitled to all benefits of BS-17 including perks/privileges, premature increment, rental ceiling/ house rent allowance and medical allowance etc.

CP. 3-3/2014-I
Dated 12-08-2025

PART-II
RULES AND REGULATIONS

NIL

PART-III
POSTAL AND EXPRESS SERVICES

NIL

PART-IV

POSTAL SAVINGS AGENCY FUNCTIONS AND SPECIAL FINANCIAL SERVICES.

NIL

PART-V
FINANCE AND BUDGET / ACCOUNTS

Subject: REQUEST FOR INTRODUCTION OF NEW HEAD OF ACCOUNT UNDER OBJECT ELEMENT “A-EXPENDITURE” FOR PROPER CLASSIFICATION OF EXPENDITURE ON ACCOUNTS OF “PAYMENT TO OTHERS SERVICES REDERED”.

It is notified for information & necessary action of all concerned that the Controller General of Accounts (CGA) Organization has approval the bifurcation of the existing Head of Account “A03919 – Payment to Others for Services Rendered” into more specific object heads for effective classification and decision-making within the PPO Department vide letter No. AC-1/1-10/A-Object/2020 dated 4th July, 2025. The revised and newly introduced Heads of Accounts, along with their details, are as follows:-

Sr. No.	Existing Head of Account	Revised / Proposed Head of Accounts	Remarks
1.	A03919-1 Payment to Air Carriers	A03984 Hiring of Air Transport	As per Controller General of Accounts, Islamabad letter No.AC-I/I-10/A-Object / 2020 dated 4 th July 2025. To be adopted by all formations.
2.	A03919-3 Payment to Road Transporters	A03826 Transportation of Goods	
3.	A03919-4 Payment to Others for Services Rendered (Others)	A03919 Payment to Others for Services Rendered	

2. All formations of the Department are advised to take note of the above changes and ensure strict compliance with the classification of expenditure under the appropriate object heads. Necessary amendments may also be incorporated in the chart of Accounts accordingly.

3. This issues with the approval of Director General.

B.1-3/2023 (CoA)
Dated 18-08-2025

Subject: CHART OF ACCOUNTS (CORRECTION SLIP NO. 664).

The following new sub-detailed object code has been opened by the Controller General of Accounts, Islamabad under Object Element “A – Expenditure” for Outsourcing of General Non – Core Services (Cleaning, Plumbing, Gardening etc) vide letter No. 567/CGA/AC-I/CoA-Matters/2023 dated 27th March, 2025 (Copy enclosed).

Major Object	A03 = Operating Expenses
Minor Object	A39 = General
Detailed Object (New)	A0390F = Outsourcing of Non-Cure Services

2. Necessary addition may please be made in the Chart of Accounts accordingly.
3. This issues with the approval of Director General.

B. 1-3/2023 (CoA)
Dated 22-08-2025



GOVERNMENT OF PAKISTAN
OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS
CGA Complex, FBC Building, Sector G-5/2
ISLAMABAD
www.cga.gov.pk

CHART OF ACCOUNTS
Correction Slip No. 664

In pursuance of Finance Division Islamabad, letter No. F.1(1)Exp-II/2024-354 dated 26.12.2024, regarding new Head of Account for Outsourcing of General Non-Core Services (Cleaning, Plumbing, Gardening etc), the following new detailed Head of Account under Object Elements "A-Expenditure" is opened /allocated in the Chart of Accounts:

Major Object	A03	Operating Expenses
Minor Object	A039	General
Detailed Object (New)	A0390F	Outsourcing of Non-Core Services

Asad Iqbal

(ASAD IQBAL)
Accounts Officer AC-I

Dated: 27-03-2025

No. 567 /CGA/AC-I/CoA-Matters/2023

Distribution

- Mr. Muhammad Ismail Khan, Section Officer (Expenditure Wing), Finance Division, Islamabad w.r.t letter referred above.
- Mr. Shahid Muhammad, Team Lead FI, FABS Directorate, AGPR Complex, Islamabad with the request to upload the Correction Slip in SAP system under intimation to this office.
- The Auditor General of Pakistan, Audit House, Constitution Avenue, Islamabad for statutory Audit as per Constitutional mandate.
- State Bank of Pakistan, (A.D Accounts Dept), I.I. Chundrigar Road, Karachi.
- The Director (Budget Computerization), Finance Division (Budget Wing), Islamabad.
- The Chief Accounts Officer, Finance Division, Islamabad.
 - 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- DG 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 CAO, Foreign Affairs, Islamabad.
 - 3- DG National Savings, Islamabad. 4- DG Pakistan Post Office Department, Islamabad.
 - 5- DA, PPOD, 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.

Subject: CHART OF ACCOUNTS (CORRECTION SLIP NO. 683).

The following new sub-detailed object code has been opened by the Controller General of Accounts, Islamabad under Object Element “A – Expenditure” vide letter No. AC-1/1-10/A-HoA-2020/629 dated 16th July, 2025 (Copy enclosed).

Major Object	A01 = Employees Related Expenses
Minor Object	A012 = Allowance
Detailed Object (New)	A0125R = Aviation Security Allowance

2. Necessary addition may please be made in the Chart of Accounts accordingly.
3. This issues with the approval of Director General.

B. 1-3/2023 (CoA)
Dated 05-08-2025

Part-VI
General

NIL
