



**DIRECTOR GENERAL'S CIRCULAR NO. 09**

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| <b><u>Part</u></b> | <b><u>Contents</u></b>  | <b><u>Pages</u></b> |
|--------------------|---|---------------------|
| Part-I             | Appointments, Promotions, Posting and Transfer of Officers of Pakistan Post Office. | 02                  |
| PART-II            | Rules and Regulations.  | 03                  |
| PART-III           | Postal and Express Services.  | 04                  |
| PART-IV            | Postal Savings, Agency Functions and Special Financial Services.                    | 05                  |
| Part-V             | Finance and Budget / Accounts   | 06                  |
| Part-VI            | General   | 11                  |

**PART-I**  
**APPOINTMENTS, PROMOTIONS, POSTING AND TRANSFER OF**  
**OFFICERS OF PAKISTAN POST OFFICE.**  
**NOTIFICATION**

No. CP.5-10/2003-XVII. 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 viz Deputy Director General (Admn) Directorate General, Pakistan Post Office, Islamabad, the following Superintendents who are already working against the posts of Superintendent (BS-16), Dte-General, Pakistan Post Office, Islamabad on temporary basis w.e.f 06-12-2024 are Promoted as Superintendent (BS-16) on regular basis with effect from the dates mentioned as against each:-

| Sl. No | Name of officers   | Date of promotion on regular basis as Superintendent (BS-16) |
|--------|--------------------|--|
| 1      | Ms. Okasha Akhar   | 15-07-2025   |
| 2      | Ms. Aneela Mukhtar | 15-08-2025   |

2. The above named officers will be on probation for a period one (01) year. This period may be further 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 Rules 1973).

**CP.5-10/2003-XVII.**  
**Dated 25<sup>th</sup> Sep 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: - PPOD CHART OF ACCOUNTS (CORRECTION SLIP NO. 02-2025).**

A Copy of Director Accounts, Pakistan Post Office Department Lahore letter No. Coord/Pro/346/08-25/PPOD-HAZECO/566 dated 18<sup>th</sup> August, 2025 on the subject noted above, which is self-explanatory is enclosed herewith for information & strict compliance. Necessary addition may please be made in the Chart of Accounts accordingly.

2. This issues with the approval of Director General.

**B.1-3/2023 (COA)**  
**Dated 4<sup>th</sup> Sep 2025**



Government of Pakistan

DIRECTORATE OF ACCOUNTS,  
PAKISTAN POST OFFICE DEPARTMENT,

799

4<sup>th</sup> Floor Audit Complex, Mouj-e-Darya Road, Lahore-54550 Ph.042-99212020-21 Fax: 042-99212023

PPOD CHART OF ACCOUNTS

Correction Slip No. 02/2025

In accordance with authority to add/ delete the sub-detailed object codes vested to this Directorate vide para 4(ii) of the Controller General of Accounts letter No.236/AC-I/1-10 Misc.-CoA/2010, dated 07.05.2011, the following sub-detailed object code has been opened under head of Account (PPOD-I) for booking the receipts/payments of "Electricity Bills Collection of HAZECO" in connection with business operated by PPOD.

I. Recording the Receipt/payment of Electricity Bills collection of HAZECO, Abbottabad (SBP/NBP):

- Object Element = "F- Assets"
- Major Object = "F01- Cash and Bank Balances"
- Minor Object = "F011- Balance with SBP/NBP"
- Detailed Object = "F01123 – Central Account for PPOD Agency/ Commercial Functions (PPOD-I)"

| New Sub Detailed Object | Description  |
|-------------------------|--|
| F01123-62               | NBP-Receipt/Payment of collection of Electricity Bills of HAZECO |

II. Booking of Liability for Cheque Clearing Account:

- Object Element = "G- Liabilities"
- Major Object = "G01- Current Liabilities"
- Minor Object = "G011- Cheque Clearing Account"
- Detailed Object = "G0110E-Cheque Clearing Account-PPOD Agency/Commercial functions (PPOD-I)"



| New Sub Detailed Object | Description   |
|-------------------------|---|
| G0110E-62               | Cheque Clearing Account- Receipt/payment of collection of Electricity Bills of HAZECO |

1057/Bpt/2025  
HIG

RC No: 159029554  
dt: 20.08.2025

Dr. Kamal Ghani  
Chief Accounts Officer

ACAO(B)

21/8/25  
  
21/8

Conti----

199

III. Recording of amount of "Commission on Collection of Electricity Bills of HAZECO":

Object Element = "C- Non-Tax Revenue"  
Major Object = "C03- Miscellaneous Receipts"  
Minor Object = "C035- Economic Services Receipts - Others"  
Detailed Object = "C03588 - Agency Services Receipts"

| New Sub Detailed Object | Description   |
|-------------------------|---|
| C03588-29               | Commission on Collection of Electricity Bills of HAZECO |

Authority: Director Accounts' Orders dated 13.08.2025


--sd--  
ASSTT. DIRECTOR  
(Co-ordination Section)

No. Coord/Pro/346/08-25/PPOD-HAZECO/ 566 Dated at Lahore: August 18, 2025.

Forwarded for information and necessary action to:

1. The Director General, Pakistan Post, Islamabad w.r.to his office letter No. AF & Sav. 10-2/2025 dated 24.07.2025.
2. The Chief Accounts Officer, O/o the Director General, PPOD, G-8/4, Islamabad for circulation to all the concerned units of PPOD.
3. The Accounts Officer (Accounts), O/o the Controller General of Accounts, G-5/2 Islamabad.
4. The Accounts Officer, FI Pre Audit Labs (local)
5. The Accounts Officer, FI Post Audit Lab (local) with reference to his sectional letter No. FI. Lab/COA/PPOD/Vol-II/TR-07 dated 25.07.2025.
6. Chart of Accounts File (local).

M

  
ASSTT. DIRECTOR  
(Co-ordination Section)

**Subject: - PPOD CHART OF ACCOUNTS (CORRECTION SLIP NO. 688).**

The following new sub-detailed object code has been opened by the Controller General of Accounts, Islamabad under Object Element "C – Non Tax Revenue" vide letter No. AC-I/I-10/Object-C-2010-P-001/661 dated 03.09.2025. (Copy enclosed).

|                       |   |
|-----------------------|---|
| Major Object          | C03 = Miscellaneous Receipts                  |
| Minor Object          | C038 = Others                                 |
| Detailed Object (New) | C0380N = Receipts from Lease of Land/Building |

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

**B.1-3/2023 (CoA)**  
**Dated. 17<sup>th</sup> Sep 2025**



GOVERNMENT OF SINDH  
 MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT  
 (G.O. No. 100/2007/2025)  
 ISLAMABAD

CHART OF ACCOUNTS  
 Correction Slip No. 603

In pursuance of the Office Memorandum No. 967/2007/2025 dated 14.08.2007 regarding appropriate Head of Account for receipts of form to be submitted to the following as detailed Head of Account under Object Head of "C-Non Tax Revenue" proposed allocation in the Chart of Accounts.

|                       |        |                                      |
|-----------------------|--------|--------------------------------------|
| Minor Object          | C05    | Miscellaneous Receipts               |
| Minor Object          | C055   | Others                               |
| Detailed Object (New) | C0550N | Receipts from Lease of Land Building |



*Act 151*  
ADD. DG (A&F)

*CAO*  
*09/09/2007*



For Distribution to Department/Offices  
 Copy for Information

- Mr. Saad A. Khan, Director Admin & Invoicing, Finance Office, Islamabad
- Mr. Saikat Muhammad, Joint Field Officer, Finance, MPP, Islamabad
- The Auditor General of Pakistan, Audit House, Constitution Avenue, Islamabad
- The Chief of Accounts, AD Accounts II, 114 Chamber Road, Karachi
- The Director General of Compensation, Finance, Islamabad
- The Chief Accounts Officer, Finance, Islamabad
- 1-100/1 Islamabad
- 1-100/1 Karachi
- 1-100/1 Lahore
- 1-100/1 Rawalpindi
- 1-100/1 Sindh
- 1-100/1 Faisalabad
- 1-100/1 Multan
- 1-100/1 Hyderabad
- 1-100/1 Balochistan
- 1-100/1 Gilgit-Baltistan
- 1-100/1 Azad Jammu & Kashmir
- 1-100/1 Northern Areas
- 1-100/1 Islamabad
- 1-100/1 Karachi
- 1-100/1 Lahore
- 1-100/1 Rawalpindi
- 1-100/1 Sindh
- 1-100/1 Faisalabad
- 1-100/1 Multan
- 1-100/1 Hyderabad
- 1-100/1 Balochistan
- 1-100/1 Gilgit-Baltistan
- 1-100/1 Azad Jammu & Kashmir
- 1-100/1 Northern Areas

*1173/2007/2025*  
*11-09-07*

*J. 10/9/07*  
*10/9/07*

**PART-VI**  
**GENERAL**

Nil