



# GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Finance Department Civil Secretariat Peshawar

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Letters-s

No.BO(Funds/Loans)5/139(FD)2013/Vol-II  
Dated Peshawar the 2nd November, 2018

To

1. The Senior Member Board of Revenue, Khyber Pakhtunkhwa, Peshawar.
2. The Principal Secretary to Chief Minister, Khyber Pakhtunkhwa, Peshawar.
3. The Secretary to Governor, Khyber Pakhtunkhwa, Peshawar.
4. All Administrative Secretaries to Government of Khyber Pakhtunkhwa, Peshawar.
5. All Heads of Attached Departments in Khyber Pakhtunkhwa.
6. All Commissioners in Khyber Pakhtunkhwa.
7. All Deputy Commissioners / Political Agents in Khyber Pakhtunkhwa.
8. The Member Board of Revenue, Khyber Pakhtunkhwa, Peshawar.
9. The Registrar, Peshawar High Court, Peshawar.
10. The Chairman, Khyber Pakhtunkhwa Public Service Commission, Peshawar.
11. The Chairman, Khyber Pakhtunkhwa Service Tribunal, Peshawar.
12. All Chief Executives of Autonomous/Semi-Autonomous Bodies/Corporations in Khyber Pakhtunkhwa.

Subject: - **MISUSE OF REVISED PROCEDURE OF ASSIGNMENT ACCOUNTS OF FEDERAL GOVERNMENT 2012**

Dear Sir,

I am directed to refer to the subject noted above and to state that the Auditor General of Pakistan Islamabad invited attention to para 6 of the Revised Procedure of Assignment Accounts of Federal Government 2012 which clearly indicate that "The drawing authorities will submit monthly account of expenditure with copies of paid vouchers to the concerned AGPR/DAO for post audit purpose by 15<sup>th</sup> of each month who will carry out 100% post audit. The AGPR/DAO will issue a certificate of post audit by the end of the each month to the concerned DAO".

2. It has been observed by the Auditor General of Pakistan that the above mentioned instructions of the revised procedure of assignment accounts are not being fully complied with. Non-compliance of the instructions shows that the expenditure from the Assignment accounts is not being made according to the prescribed rules & regulation contained in Revised Procedure of Assignment Accounts of Federal Government 2012.

3. In view of the above, all heads of the Government Departments/ Autonomous/Semi-Autonomous Bodies/Corporations/Institutions/projects are requested to kindly provide complete report of audit of Assignment Account maintained by your Department / Office for onward submission to the quarter concerned, please.

Yours faithfully,

**(HAMMAD RAZA)**  
**BUDGET OFFICER (FUNDS/LOANS)**

Endost: of even No. & Date

Copy forwarded for information to the:-

1. The Accountant General, Khyber Pakhtunkhwa.
2. Director General Audit, Khyber Pakhtunkhwa, Peshawar.
3. Director, Office of Dy: Auditor General (North), AG's Complex, 10-Fort Rd, Peshawar Cantt.
4. The Chief Manager, State Bank of Pakistan, Peshawar.
5. The Chief Manager, Regional HQrs National Bank of Pakistan, KP, Peshawar
6. PSO to Chief Secretary Govt of Khyber Pakhtunkhwa, Peshawar.
7. PS to Minister for Finance, Khyber Pakhtunkhwa.
8. PS to Additional Chief Secretary, P&D Department Govt of KP, Peshawar.
9. The Director, Local Fund Audit, Peshawar.
10. Private Secretary to Finance Secretary.
11. PAs to Additional Secretaries/Deputy Secretaries in Finance Department.
12. Director, FMIU, Finance Department with the request to upload the above instructions on Finance Department's website.
13. All Section / Budget Officers Finance Department.

**BUDGET OFFICER (FUNDS/LOANS)**