



NO: FD/SO (Dev-IV)AA-5(93)/2011-12
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the, 28 September, 2019

To,

The Accountant General Sindh,
Karachi.

Subject: PERMISSION FOR TRANSFER OF FUNDS INTO LAPSABLE ASSIGNMENT
ACCOUNT NO. 1253-4.

CORRIGENDUM

As appearing in para-3 of this department's advice of even number dated 18th September 2019, entries made thereof may be corrected and read as under:-

Existing Entry		Corrected Entry
Object	Amount	Amount
A01106	104,393	1,104,393

SECTION OFFICER (DEV-IV)

NO: FD/SO (Dev-IV) AA-5(93)/2011-12

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A copy is forwarded for information and necessary action to:-

1. The Chairman, Planning & Development Department, Govt. of Sindh, Karachi.
2. The Secretary, Information, Science & Technology Department, Govt. of Sindh, Karachi.
3. The Director, IBA Karachi with the request to provide up to-date Reconciliation Report duly verified by Treasury Officer, Karachi.
4. The Deputy Director IT (Dev) Finance Department, Govt. of Sindh Karachi.
5. The Accounts Officer TM, (Assignment Account Cell) Accountant General, Sindh Karachi.
6. The Treasury Officer, Karachi.
7. The Manager, National Bank of Pakistan, Income Tax Building-Branch, Karachi.
8. P.S. to Additional Finance Secretary (Dev), Finance Department, Govt. of Sindh, Karachi.
9. Master File 2019-20.

SECTION OFFICER (DEV-IV)
28/09/19
Section Officer (Dev-IV)
Finance Department
Govt. of Sindh, Karachi

NO. PS/SECY/IT/355
Dated: 23/9/19