



OFFICE OF THE
ACCOUNTANT GENERAL SINDH

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No. A.A. Cell/Post Audit/2015-16/1468

Dated: 24 01-2017

To

The Project Director,
Lyari Expressway Resettlement Project,
Karachi

Director (PM&EC)
Diary No. 2697
Dated 1-2-17

Subject:- **REVISED PROCEDURE FOR OPERATION OF LAPSABLE ASSIGNMENT ACCOUNTS OF FEDERAL GOVERNMENT.**

The undersigned is directed to refer to controller General of Account (CGA) letter NO. 574/CGA/AC-IV/1-1/2011 dated 20-06-2012 on the above subject.

PS/Secy:LG
Diary No. 2299
Dated 27-1-17

02. The para 6 of the procedure clearly indicate that **“The drawing authorities will submit monthly account of expenditure with copies of paid vouchers to the concerned AG/DAO for post audit purpose by 15th of each month who will carry out 100% post audit. The AG/DAO will issue a certificate of post audit by the end of the each month to the concerned DDO”.**

03. It has been observed that the above-mentioned instructions of the procedure are not being fully complied with. Non compliance of the instructions shows that the expenditures from the Assignment Account No. 3952-3 is not being made according to the prescribed rules & regulations.

04. It is therefore requested to kindly follow the above-mentioned instructions strictly for proper post audit of the expenditure incurred from the Assignment Account.

Handwritten initials and signature

Under Secy: LG Directive
For perusal and
n/a pl.
29/1/17
PS/Secy:LG

Signature of Tariq Aziz Lasi
(Tariq Aziz Lasi)
Assistant Accountant General

✓ The Secretary, Local Government Department, Government of Sindh, Karachi

Handwritten initials

Handwritten notes and signatures:
AD (11)
AD (11)
1/2
DG (PM&E)