



Office of the  
**Accountant General**  
Khyber Pakhtunkhwa, Fort Road, Peshawar  
Ph # 091-9211250-3

**OFFICE ORDER**

It has been observed that Government officials are approaching this office as well as District Accounts Offices of Khyber Pakhtunkhwa for transfer of their G.P. Fund balances/ credits despite the fact that all the data is available in SAP based Integrated Financial Management System (IFMS). The practice of G.P. Fund Credits transfer through Credit Memo is not only creating problems for the Government Servants but is also against the spirit of computerization. To avoid any hardship to the Government Officials, it has been decided by the Competent Authority, in line with the decision of AG's conference held on 16-17<sup>th</sup> of December 2019, to immediately discontinue the practice of transfer of G.P. Fund Balances / G.P. Fund Credits through Credit Memos on the occasion of Inter District transfer of the Government Officers/ Officials within the Audit Jurisdiction of Accountant General Khyber Pakhtunkhwa. Credit Transfers and their posting to SAP shall only be required for deductions pertaining to pre-SAP period or prior to 01.07.2006.

ACCOUNTS OFFICER (CM&I)

No. T-16 (162) / GP Fund / 2020-21 1394

Dated: 15.07.2020

Copy forwarded to the:

1. PS to the Accountant General Khyber Pakhtunkhwa.
2. PA to the Addl. Accountant General Khyber Pakhtunkhwa.
3. PA to all DAGs.
4. All District Accounts Officers of Khyber Pakhtunkhwa.
5. All Accounts Officers in Main Office.
6. All Assistant Accounts Officers (Fund Sections) in Main Office.
7. ICO/ Web Administrator.
8. O.O. Book & File.

ACCOUNTS OFFICER (CM&I)