

MONTHLY STATEMENT SHOWING THE PERCENTAGE RECONCILIATION OF ACCOUNTS FISCAL YEAR 2006-07

ITEMS	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	AVERAGE
EXPENDITURE	99	99	99	99	98	97	97	96	96	95	93	89	96
RECEIPTS	99	99	99	99	99	99	97	97	96	96	96	92	97
SUSPENSE ACCOUNT	100	100	100	100	100	100	100	100	100	100	100	99	100
INTER-GOVT. ACCOUNT	100	100	100	100	100	100	100	100	100	100	100	100	100

OVER ALL PROGRESS

EXPENDITURE

RECEIPTS

1ST QTR

99%

99%

2ND QTR

98%

99%

3RD QTR

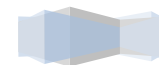
96%

97%

4TH QTR

92%

95%



OFFICE OF THE ACCOUNTANT GENERAL SINDH, KARACHI

List of Defaulting P.A.Os who have not completed 100%
reconciliation for the year 2006-07

Sr. No.	Name of Principal Accounting Officer	% of work done			
		1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.
01.	Agriculture	98%	99%	97%	93%
02.	Health	98%	98%	96%	88%
03.	Local Govt. Katchi Abadi & Spatial Dev.	98%	96%	95%	93%
04.	Education	97%	96%	96%	88%
05.	Food	99%	99%	95%	98%
06.	Finance & Cooperation	99%	97%	94%	94%
07.	Works & Services	99%	98%	95%	91%
08.	Labour, Transport & Industries	99%	98%	93%	87%
09.	Law & Justice	99%	98%	95%	92%
10.	Social Welfare	99%	98%	94%	88%
11.	D.C.O. Karachi	99%	98%	96%	92%
12.	Zakat & Ushr	99%	97%	96%	93%
13.	Excise & Taxation	98%	98%	97%	93%
14.	Irrigation & Power	99%	97%	96%	94%
15.	S& GAD	99%	97%	97%	95%
16.	Prov. Police Officer (IG Sindh)	99%	98%	97%	92%
17.	Planning & Development	98%	98%	96%	93%
18.	Information	99%	98%	98%	95%
19.	Governor House	99%	99%	98%	97%
20.	Home	99%	98%	97%	94%
21.	Population Welfare	99%	97%	94%	93%
22.	Board of Revenue	99%	97%	93%	90%
23.	Culture & Tourism	98%	96%	95%	90%
24.	Forest & Wildlife	98%	98%	96%	90%
25.	Livestock & Fisheries	98%	97%	95%	90%
26.	Provincial Assembly	98%	98%	97%	95%

