



NO: FD(SR-I)08(01)(Master File)/2025-26
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 4th August, 2025

WEEK NO: 5TH



OFFICE ORDER

Following permissions of arrears of Pay & Allowances have been issued by this office during 28th July, 2025 to 1st August, 2025:

Sr. No.	Name of Employee	Personnel Number	Designation with BPS	Name of Department	Addressed to	Claim Period	Amount in Rs.	File Number	Permission Dated
01	02	03	04	05	06	07	08	09	10
1.	Dr. Seema Tariq	10114401	Chief WMO BPS-19	Health Department	DAO, Hyderabad	01.01.2022 to 28.02.2025	3,172,665	FD(SR-I) 10(406)2024-25	29-Jul-2025

NO: FD(SR-I)08(01)(Master File)/2025-26

A copy is forwarded for information & necessary action to:

1. The Accountant General, Sindh, A.G., Sindh.
2. The DIGs (Treasuries), Finance Department.
3. The District Account Office, Hyderabad.
4. The Chief Information Officer, Information Management Unit, Finance Department, *with request to hoist it on the official website of the Finance Department, Government of Sindh.*
5. The R.O to Finance Secretary, Finance Department.
6. The P.S to Special Finance Secretary (ADMN/SR), Finance Department.
7. The P.S to Additional Secretary (ADMN/SR), Finance Department.
8. The P.S to Deputy Secretary (SR-I), Finance Department.

(ALI MUHAMMAD MEMON)
SECTION OFFICER (SR-I)
for Secretary to Government of Sindh
Karachi, dated the 4th August, 2025

SECTION OFFICER (SR-I)