



NO: FD(SR-I)08(01)(Master File)/2024-25
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 13th January, 2025

WEEK NO: 28TH

OFFICE ORDER

Following permissions of arrears of Pay & Allowances have been issued by this office during 6th January, 2025 to 10th January, 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		03	04	05	06	07	08	09	10
1.	Ms. Aqsa	11021287	Laboratory Assistant BPS-07	Health Department	DAO, Shaheed Benazirabad	16.08.2021 to 31.07.2023	547,467	FD(SR-I) 10(27)/2024-25	7-Jan-2025
2.	Mr. Kirir	11010877	Naib Qasid BPS-01	Home Department	DAO, Jamshoro	01.09.2017 to 31.03.2023	1,466,494	FD(SR-I) 10(249)/2024-25	9-Jan-2025

(ALIJUMAHMAD MEMON)
SECTION OFFICER (SR-I)
for Secretary to Government of Sindh
Karachi, dated the 13th January, 2025

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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 Accounts Officers, Sindh
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), Finance Department.