



NO: FD(SR-I)08(01)(Master File)/2023-24
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

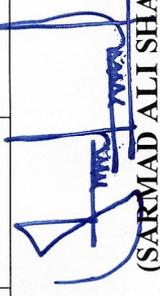
Karachi, dated the 24th April, 2024

WEEK NO: 41ST

OFFICE ORDER

Following permissions of arrears of Pay & Allowances have been issued by this office during 8th April, 2024 to 12th April, 2024:

Sr. No.	Name of Employee	'Personnel Number	Designation with BPS	Name of Department	Addressed to	Claim Period	Amount in Rs.	File Number	Permission Dated
1.	Mr. Salik Ayaz	10260187	Assistant Superintendent BPS-16	Home Department	DAO, Shaheed Benazirabad	07/2022 to 03/2023	783,553	FD(SR-I) 10(165)2023-24	8-Apr-2024
2.	Mr. Abdul Khaliq	10979045	Tubewell Chowkidar BPS-01	Irrigation Department	DAO, Ghotki	24.09.2021 to 30.11.2022	335,341	FD(SR-I) 10(779)2023-24	8-Apr-2024
3.	Mr. Junaid Hassan & 03 Others	11005907	Junior Clerk BPS-11 (Various)	Health Department	DAO, Sukkur	10.02.2022 to 03.01.2023 (Various)	430,779 (Various)	FD(SR-I) 10(750)2023-24	8-Apr-2024
4.	Mr. Abdul Aziz	50343164	Mukhtiarakar BPS-16	Board of Revenue	DAO, Hyderabad	01.07.2022 to 05/2023	502,884	FD(SR-I) 05(25)2022	9-Apr-2024


(SARMAD ALI SHAIKH)

SECTION OFFICER (SR-I)

for Secretary to Government of Sindh