



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

Karachi, dated the 6th December, 2024



88374

WEEK NO: 22ND

OFFICE ORDER

Following permissions of arrears of Pay & Allowances have been issued by this office during 25th November, 2024 to 29th November, 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
01	Mr. Nazar Muhammad	03	04	05	06	07	08	09	10
1.	Mr. Nazar Muhammad	10451634	Skilled Cooly BPS-03	Irrigation Department	DAO Khairpur	10/2021 to 06/2022	417,338	FD(SR-I) 10(336)2023-24	25-Nov-2024
2.	Sadam Hussain	11088398	Naib Qasid (BPS-01)	Public Health Engineering & Rural Development Department	DAO Jamshoro	26.01..2023 to 31.07.2024	552,257	FD(SR-I) 10(359)2024-25	28-Nov-2024
3.	Mr. Rizwan Ali	11084626	Helper BPS-01	Irrigation Department	DAO, Khairpur	07.06.2018 to 04/2024	1,574,397	FD(SR-I) 10(222)2024-25	29-Nov-2024


(ALI MUHAMMAD MEMON)
SECTION OFFICER (SR-I)
for Secretary to Government of Sindh