



**Urgent
Special Attention**

No. FD (TR)08(19)/ 2024 (Thatta)
**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**
Karachi, dated the 12th June, 2025

To,

1. The District Accounts Officer,
District Accounts Office,
Thatta.
2. The Additional District Accounts
Officer-I,
District Accounts Office,
Thatta.

**SUBJECT: INSPECTION REPORT ON THE WORKING OF DISTRICT ACCOUNTS
OFFICE THATTA.**

I am directed to enclose herewith a copy of the Inspection Report on the working of the District Accounts Office Thatta, received from the office of the Inspectorate General of Treasuries & Accounts, Finance Department vide letter bearing FD/IG(TRY)Inspection (DAOs)(Part-III)/2024-25/407 dated 05.06.2025. The inspection was conducted on 08th & 09th May 2025, identifying key issues, recommendations, and KPIs outlined in Appendix-19.

2. The key issues highlighted by the Inspection Team are of a very serious nature, raising significant concerns about the functioning of the District Accounts Office Thatta. The report highlights shown up improvements in some areas, achieving an overall compliance rate of 46.87%. The previous inspection highlighted critical deficiencies, prompting targeted actions in several areas. Notable progress includes compliance (80%) in bank transaction protocols, record maintenance (e.g., stock registers, salary records), public facilities (e.g., Public Information Officer), and security arrangements (e.g., functional cameras). Partial progress has been made in addressing audit paras, building infrastructure, and strong room certification. However, significant gaps persist in pension management, revenue deposits, capacity building, and certain general receipt processes, where responses were limited to "noted for future compliance," indicating a need for more robust action to achieve compliance.

3. Appendix-19, annexed with the Inspection Report, juxtaposes the questions, remarks/replies of District Accounts Office Thatta, and the Inspection Team's observations, highlighting inefficiency, negligence, unprofessionalism, and irresponsibility among the officers and officials presently posted at the District Accounts Office Thatta.

4. The District Accounts Officer and Additional District Accounts Officer-I, Thatta, are further directed to furnish the incumbency list of officers and officials presently posted at the District Accounts Office, Thatta.

5. Given the above facts, you are hereby strictly advised to go through the contents of the Inspection Report and take all corrective measures in the light of recommendations and proposed action in the Inspection Report within a fortnight (15 days). It is further conveyed that compliance report may be furnished to the office of Inspector General (Treasuries & Accounts), Finance Department to conduct the review meeting in order to check the progress made by your office on the basis of the proposed action / recommendation in the light of Inspection Report.

6. The matter needs to be assigned "Top Priority"

(AMANULLAH KEERIO)
SECTION OFFICER (TREASURY)
FOR SECRETARY TO GOVT. OF SINDH

Continued on page -2-