



No.FD(TR)5(56)/2022  
**GOVERNMENT OF SINDH**  
**FINANCE DEPARTMENT**

Karachi, dated the 7<sup>th</sup> August, 2024

To,

The Accountant General, Sindh,  
**Karachi.**

The District Accounts Officer (All), \_\_\_\_\_  
**Sindh**

**SUBJECT: CONDUCT OF AUDIT FOR THE FINANCIAL YEAR 2023-24**  
**(AUDIT YEAR 2024-25).**

I am directed to refer to enclosed herewith a letter along with Annexure-A, received from the office of Director General Audit, Sindh, bearing No.DGAS/PPC/Audit-Intimation/02/2024-25/18 dated; 08.07.2024 on the subject noted above.

2. The Director General, Audit Sindh has conveyed that the Auditor General of Pakistan has approved the Audit Plan 2024-25. Accordingly, the Director General Audit Sindh has initiated the conduct of Audit for the financial year 2023-24 (Audit Year 2024-25) w.e.f 15<sup>th</sup> July, 2024 as per list annexed at Annexure-A.

3. I am further directed to convey that necessary information/ data pertaining to Compliance Audit, Financial Attest and Forensic Audit, as per the enclosed list may please be provided in order to ensure production of auditable record, before the audit team.

**Encl: (As above).**

(AMANULLAH KEERIO)  
SECTION OFFICER (TREASURY)  
For Secretary to Govt. of Sindh

**Copy is forwarded for information to:-**

1. The Auditor General of Pakistan, Islamabad.
2. The Director General Audit, Sindh Karachi, with reference to above, cited letter.
3. The Inspector General (Treasuries), Inspectorate General of Treasuries, Finance Department, Karachi.
4. RO to Secretary Finance.
5. PS to Special Finance Secretary (Admn/SR).
6. PS to Additional Finance Secretary (Admn).
7. PS to Deputy Secretary (Admn/Accounts), Finance Department.
8. The Chief Information Officer, IMU, Finance Department, Govt. of Sindh  
**(with request to upload the same on official website).**
9. Office file / Master file.



SECTION OFFICER (TREASURY)

OFFICE OF THE  
**DIRECTOR GENERAL AUDIT SINDH**

1<sup>st</sup> Floor, Pakistan Audit & Accounts Complex, Gulshan-e-Iqbal, Block-11,  
Main University Road, Karachi.

Ph: 021-99244751, Fax: 021-99244855 e-mail: dgasppcsection@hotmail.com

No.DGAS/PPC/Audit Intimation/02/2024-25/ 18

Dated 08-07-2024

Secretary to Govt. of Sindh,  
Finance Department,  
1st Floor, Sindh Secretariat Building No 6 AK Lodhi Complex Karachi.

Subject: - CONDUCT OF AUDIT FOR THE FINANCIAL YEAR 2023-24 (AUDIT YEAR 2024-25)

The Department of Auditor General of Pakistan under constitutional provisions of Articles 170 (2) of the Islamic Republic of Pakistan and Section 8 (d) and 15 (1) of Auditor General's Functions and Powers of Auditor General of Pakistan ordinance, 2001, has the mandate to conduct audit of the accounts of the Federal, Provincial Governments and the accounts of any authority or body established by, or under the control of, the Federal or Provincial Government.

2. The worthy Auditor-General of Pakistan has approved the Audit Plan 2024-25. In this connection, this office intends to start audit of the entities falling under your administrative control w.e.f 15<sup>th</sup> July 2024 as per list annexed at Annex-A.

3. Since, the audit is a time bound activity, therefore it is requested to direct your staff/formations concerned to cooperate with audit team regarding production of auditable record timely.

SO (Treasury)  
Diary No. 1912  
Date. 12-7-24

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SECRETARY	
DEPUTY SECRETARY	
CHIEF EXECUTIVE OFFICER	
CHIEF FINANCIAL OFFICER	
CHIEF ACCOUNTS OFFICER	
CHIEF TAX OFFICER	
CHIEF INVESTMENT OFFICER	
CHIEF COMPLIANCE OFFICER	
CHIEF RISK OFFICER	
CHIEF INFORMATION OFFICER	
CHIEF LEGAL OFFICER	
CHIEF PUBLIC RELATIONS OFFICER	
CHIEF TRAINING OFFICER	
CHIEF RESEARCH OFFICER	
CHIEF DOCUMENTATION OFFICER	
CHIEF ARCHIVAL OFFICER	
CHIEF SECURITY OFFICER	
CHIEF OFFICE ASSISTANT	
CHIEF CLERK	
CHIEF PEON	

*[Signature]*  
11/07/24

AFS (A/SR)

*[Signature]*  
11/07/24  
DS (Admin)

*[Signature]*  
(Kamran Ali Hashmi)  
Director General

SO (TRV)

Urgent  
Please put up.

*[Signature]*  
12/7/24  
custd  
St. Clerk

**Finance Department****List of Entities Selected for Audit Year 2024-25**

<b>Sr. No</b>	<b>Name of Formation</b>	<b>Type of Audit</b>
1	Secretary Finance Department Karachi	Compliance Audit
2	District Accounts Office/ Treasury Office Badin	Compliance Audit
3	District Accounts Office/ Treasury Office Benazirabad	Compliance Audit
4	District Accounts Office/ Treasury Office Dadu	Compliance Audit
5	District Accounts Office/ Treasury Office Ghotki	Compliance Audit
6	District Accounts Office/ Treasury Office Hyderabad	Compliance Audit
7	District Accounts Office/ Treasury Office Jacobabad	Compliance Audit
8	District Accounts Office/ Treasury Office Jamshoro	Compliance Audit
9	District Accounts Office/ Treasury Office Kashmore	Compliance Audit
10	District Accounts Office/ Treasury Office Khairpur	Compliance Audit
11	District Accounts Office/ Treasury Office Larkana	Compliance Audit
12	District Accounts Office/ Treasury Office Matiari	Compliance Audit
13	District Accounts Office/ Treasury Office Mirpurkhas	Compliance Audit
14	District Accounts Office/ Treasury Office Naushero Feroze	Compliance Audit
15	District Accounts Office/ Treasury Office Sanghar	Compliance Audit
16	District Accounts Office/ Treasury Office Shahdadkot At Kambar	Compliance Audit
17	District Accounts Office/ Treasury Office Shikarpur	Compliance Audit
18	District Accounts Office/ Treasury Office Sujawal	Compliance Audit
19	District Accounts Office/ Treasury Office Sukkur	Compliance Audit
20	District Accounts Office/ Treasury Office Tando Allah Yar	Compliance Audit
21	District Accounts Office/ Treasury Office Tando Muhammad Khan	Compliance Audit
22	District Accounts Office/ Treasury Office Thar At Mithi	Compliance Audit
23	District Accounts Office/ Treasury Office Thatta	Compliance Audit

No	Name of Formation	Type of Audit
24	District Accounts Office/ Treasury Office Umerkot	Compliance Audit
25	Inspector General of Treasuries Karachi	Compliance Audit
26	Public Private Partnership Unit, Finance Department, Karachi	Compliance Audit
27	Treasury Office, Karachi	Compliance Audit
28	Accounts of Government of Sindh	Financial Attest Audit
29	Pensionary Benefits disbursed from Accountant General Sindh and District Account Offices (All) for the financial years 2011-12 to 2020-21 (Eight District Accounts Offices for the financial year 2019-20)	Forensic Audit