

**GOVERNMENT OF SINDH  
FINANCE DEPARTMENT**Karachi, dated the 29<sup>th</sup> May, 2024

To,

The Section Officer (Treasury),  
Government of Sindh,  
Finance Department,  
**Karachi.**

**SUBJECT: PROVISION OF FUNDS FOR DISTRICT ACCOUNTS OFFICES.**

I am directed to refer to the letter No.CH(CRR)SGA&CD/NCR/17/2024, dated 30.04.2024 received from Chairman/Consultant, Central Record Office, Services, General Administration & Coordination Department, Government of Sindh on the subject noted above.

2. Finance Department hereby releases funds amounting to **Rs.10,152,000/- (Rupees Ten Million One Hundred Fifty-Two Thousand only)** by way of re-appropriation on account of salary/ stipend to the staff hired on daily wages and other operational activities to preserve the office record of District Accounts Offices, Badin, Dadu, Ghotki, Jacobabad, Jamshoro, Kashmore, KhairpurMirs, Larkana, Mirpurkhas, Mithi, Matiari, Nausheroferoze, Kambar, Shaheed Benazirabad, Sujawal, Sanghar, Shikarpur, Sukkur, Tando Muhammad Khan, TandoAllahyar, Thatta and Umerkot). Funds are placed at the disposal of DDOs concerned for incurring the expenditure subject to fulfilment of all codal formalities, during current financial year-2023-24, as per details given below:-

DDO/Object Code	DDO/Object Description	B.E 2023-24	R.E 2023-24	Re-appropriation (+)	Modified R.E 2023-24	Funds releases
1	2	3	4	5	6	7
<b>BI0002</b>	<b>TREASURY OFFICE BADIN</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>DD0002</b>	<b>TREASURY OFFICE DADU</b>					
A03919	Payments To Other For Service Rendered	-	1,758,000	192,000	1,950,000	192,000
		-	<b>1,758,000</b>	<b>192,000</b>	<b>1,950,000</b>	<b>192,000</b>
<b>GO0003</b>	<b>TREASURY OFFICE GHOTKI</b>					
A03919	Payments To Other For Service Rendered	48,000	148,000	768,000	916,000	768,000
A03901	Stationary	878,000	878,000	400,000	1,278,000	400,000
A03970	Others	48,000	148,000	1,000,000	1,148,000	1,000,000
		<b>974,000</b>	<b>1,174,000</b>	<b>2,168,000</b>	<b>3,342,000</b>	<b>2,168,000</b>
<b>JK0002</b>	<b>TREASURY OFFICE JACOBABAD</b>					
A03919	Payments To Other For Service Rendered	-	1,728,000	192,000	1,920,000	192,000
		-	<b>1,728,000</b>	<b>192,000</b>	<b>1,920,000</b>	<b>192,000</b>
<b>JO0004</b>	<b>TREASURY OFFICE JAMSHORO</b>					
A03919	Payments to other for service render	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>KS0003</b>	<b>TREASURY OFFICE KASHMORE</b>					
A03919	Payments To Other For Service Rendered	-	1,728,000	192,000	1,920,000	192,000
		-	<b>1,728,000</b>	<b>192,000</b>	<b>1,920,000</b>	<b>192,000</b>



DDO/Object Code	DDO/Object Description	B.E 2023-24	R.E 2023-24	Re-appropriation (+)	Modified R.E 2023-24	Funds releases
1	2	3	4	5	6	7
<b>KX0002</b>	<b>TREASURY OFFICE KHAIRPUR MIRS</b>					
A03919	Payments To Other For Service Rendered	121,000	121,000	768,000	889,000	768,000
A03901	Stationary	919,000	919,000	400,000	1,319,000	400,000
A03970	Others	56,000	56,000	1,000,000	1,056,000	1,000,000
		<b>1,096,000</b>	<b>1,096,000</b>	<b>2,168,000</b>	<b>3,264,000</b>	<b>2,168,000</b>
<b>LN0005</b>	<b>TREASURY OFFICE LARKANA</b>					
A03919	Payments To Other For Service Rendered	-	1,758,000	192,000	1,950,000	192,000
		-	<b>1,758,000</b>	<b>192,000</b>	<b>1,950,000</b>	<b>192,000</b>
<b>MP0005</b>	<b>TREASURY OFFICE MIRPURKHAS</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>MX0002</b>	<b>TREASURY OFFICE MITHI</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>MY0003</b>	<b>TREASURY OFFICE MATIARI</b>					
A03919	Payments to other for service rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>NX0002</b>	<b>TREASURY OFFICE NAUSHEROZERO</b>					
A03919	Payments To Other For Service Rendered	-	1,374,000	192,000	1,566,000	192,000
		-	<b>1,374,000</b>	<b>192,000</b>	<b>1,566,000</b>	<b>192,000</b>
<b>QS0003</b>	<b>TREASURY OFFICE KAMBAR</b>					
A03919	Payments To Other For Service Rendered	-	1,374,000	192,000	1,566,000	192,000
		-	<b>1,374,000</b>	<b>192,000</b>	<b>1,566,000</b>	<b>192,000</b>
<b>SB0004</b>	<b>TREASURY OFFICE BENAZIRABAD</b>					
A03919	Payments To Other For Service Rendered	162,000	744,000	192,000	936,000	192,000
		<b>162,000</b>	<b>744,000</b>	<b>192,000</b>	<b>936,000</b>	<b>192,000</b>
<b>SL0003</b>	<b>TREASURY OFFICE SUJAWAL</b>					
A03919	Payments To Other For Service Rendered	363,000	945,000	192,000	1,137,000	192,000
		<b>363,000</b>	<b>945,000</b>	<b>192,000</b>	<b>1,137,000</b>	<b>192,000</b>
<b>SN0002</b>	<b>TREASURY OFFICE SANGHAR</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>SQ0002</b>	<b>TREASURY OFFICE SHIKARPUR</b>					
A03919	Payments To Other For Service Rendered	-	1,728,000	192,000	1,920,000	192,000
		-	<b>1,728,000</b>	<b>192,000</b>	<b>1,920,000</b>	<b>192,000</b>
<b>SY0006</b>	<b>TREASURY OFFICE SUKKUR</b>					
A03919	Payments To Other For Service Rendered	-	-	768,000	768,000	768,000
A03901	Stationary	874,000	974,000	400,000	1,374,000	400,000
A03970	Others	241,000	95,000	1,000,000	1,095,000	1,000,000
		<b>919,000</b>	<b>1,069,000</b>	<b>2,168,000</b>	<b>3,237,000</b>	<b>2,168,000</b>



DDO/Object Code	DDO/Object Description	B.E 2023-24	R.E 2023-24	Re-appropriation (+)	Modified R.E 2023-24	Funds releases
1	2	3	4	5	6	7
<b>TN0003</b>	<b>TREASURY OFFICE T.M.K</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>TQ0003</b>	<b>TREASURY OFFICE TANDO ALLAHYAR</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>TX0003</b>	<b>TREASURY OFFICE THATTA</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
<b>UT0003</b>	<b>TREASURY OFFICE UMERKOT</b>					
A03919	Payments To Other For Service Rendered	-	582,000	192,000	774,000	192,000
		-	<b>582,000</b>	<b>192,000</b>	<b>774,000</b>	<b>192,000</b>
		<b>3,514,000</b>	<b>22,296,000</b>	<b>10,152,000</b>	<b>32,448,000</b>	<b>10,152,000</b>

3. The expenditure involved amounting to **Rs.10,152,000/-** will be meet out by way of re-appropriation from the LSP/Block Allocation of Rs.126.237 million adopted through Revised Estimates 2023-24 under the head of account "SC21106 (106) Finance KQ0045 Finance Department (Reserved) Karachi A03-Total Operating Expenses-A039-General-A03970-Others-220-Emergent Need of Departments" and will be debited against each cost center and object element given in above table, during current financial year 2023-24.

The other terms and conditions/policy decision communicated vide this department's letter of even number dated the 10<sup>th</sup> July, 2023, should however be adhered to for strict compliance.



NO.FD(B&E-IX)06(01)/2023-24(Field)

(FAYAZ HUSSAIN LASHARI)  
SECTION OFFICER (B&E-IX)  
For Secretary to Government of Sindh  
Karachi dated the 29<sup>th</sup> May, 2024

*A copy is forwarded for information and necessary action to:-*

1. The Accountant General Sindh, Karachi.
2. The Director General Audit Sindh, Karachi.
3. The Chairman/Consultant, Central Record Office, SGA&CD, GoS, Karachi.
4. The Section Officer (B&A)/DDO, Finance Department, Karachi, GoS, Karachi.
5. District Accounts Officers (Badin, Dadu, Ghotki, Jacobabad, Jamshoro, Kashmore, KhairpurMirs, Larkana, Mirpurkhas, Mithi, Matiari, Nausheroferoze, Kambar, Shaheed Benazirabad, Sujawal, Sanghar, Shikarpur, Sukkur, Tando Muhammad Khan, TandoAllahyar, Thatta and Umerkot).
6. P.S to Special Secretary (B&E), Finance Department, GoS, Karachi.
7. P.S to Additional Secretary (B&E), Finance Department, GoS, Karachi.
8. P.S to Deputy Secretary (B&E-III), Finance Department, GoS, Karachi.
9. In charge Emboss Cell (B&E), Finance Department, GoS, Karachi.
10. The Chief Information Officer (IMU), Finance Department, GoS, Karachi (**with request to upload the same on official website**).
11. Master File 2023-24.

Section Officer (B&E-IX)

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Finance Department  
Government of Sindh