



**AUDIT REPORT  
ON  
THE ACCOUNTS OF  
UNION COUNCILS  
HYDERABAD DIVISION  
AUDIT YEAR 2014-15**

---

**AUDITOR-GENERAL OF PAKISTAN**

---

# TABLE OF CONTENTS

<b>TABLE OF CONTENTS .....</b>	<b>i</b>
<b>ABBREVIATIONS AND ACRONYMS.....</b>	<b>ii</b>
<b>Preface.....</b>	<b>iii</b>
<b>EXECUTIVE SUMMARY .....</b>	<b>iv</b>
<b>SUMMARY TABLES &amp; CHARTS .....</b>	<b>vi</b>
<b>Table 1: Audit Work Statistics .....</b>	<b>vi</b>
<b>Table 2: Audit Observations Classified by Categories .....</b>	<b>vi</b>
<b>Table 3: Outcome Statistics.....</b>	<b>vii</b>
<b>Table 4: Irregularities Pointed Out.....</b>	<b>viii</b>
<b>CHAPTER-I .....</b>	<b>1</b>
<b>HYDERABAD DIVISION .....</b>	<b>1</b>
<b>1.1.1 INTRODUCTION.....</b>	<b>1</b>
<b>1.1.2.1 Comments on Budget and Accounts (Variance Analysis).....</b>	<b>2</b>
<b>1.1.3 Brief Comments on the Status of Compliance with PAC Directives.....</b>	<b>4</b>
<b>AUDIT PARAS .....</b>	<b>5</b>
<b>ANNEXURES.....</b>	<b>34</b>

## **ABBREVIATIONS AND ACRONYMS**

DAC	Departmental Accounts Committee
MFDAC	Memorandum for Department Accounts Committee
TMA	Taluka Municipal Administration
DG	Director General
LGD	Local Government Department
UC	Union Council
PAO	Principal Accounting Officer
CMA	Constitutional Miscellaneous Application
CTR	Central Treasury Rules
UA	Union Administration

## **Preface**

Articles 169 & 170 (2) of the Constitution of the Islamic Republic of Pakistan, 1973, read with Sections 8 and 12 of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, require the Auditor General of Pakistan to conduct audit of the receipts and expenditure of the Secretary Local Government Department, Hyderabad Metropolitan Corporation, Hyderabad Water & Sewerage Board, Taluka / Town Municipal Administrations and Union Councils.

The report is based on audit of Union Councils of Hyderabad Division for the year 2012-13 & 2013-14. The Directorate General of Audit Local Councils Sindh, Hyderabad, conducted audit during 2014-15 on test check basis with a view to reporting significant findings to relevant stakeholders. The main body of Audit Report includes only the systemic issues and audit findings carrying value of Rs 1 million or more. Relatively less significant issues are listed in the Annexure-A of the Audit Report. The Audit observations listed in the Annexure-A shall be pursued with the Principal Accounting Officer at the DAC level and in all cases where the PAO does not initiate appropriate action, the Audit observation will be brought to the notice of the Public Accounts Committee through the next year's Audit Report.

Audit findings indicate need for adherence to the regularity framework besides instituting and strengthening internal controls to avoid recurrence of similar violations and irregularities.

The observations included in this Report have been finalized without written responses.

The Audit Report is submitted to the Governor of Sindh in pursuance of Article 171 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Section 116 of Sindh Local Government Act 2013, for causing it to be laid before the Provincial Assembly of Sindh.

Islamabad  
Dated:

**Rana Assad Amin**  
**Auditor General of Pakistan**

## EXECUTIVE SUMMARY

The DG Audit, Local Councils, Sindh, Hyderabad is responsible to carry out the audit of 105 Municipal Committees / Town Committees. This Directorate General has a human resource of 40 officers and staff, resulting in 9,960 man days and annual budget amounted to Rs 60.840 million for the year 2014-15. The office has a mandate to conduct regularity audit (compliance with authority audit) on test check basis with a view to reporting significant findings to the relevant stakeholders. This office also conducts performance audit of programmes / projects.

Each Union Council in Hyderabad division conducts its operations as per Sindh Local Government Ordinance, 1979. The Secretary is the Principal Accounting Officer (PAO). The financial provisions of the Sindh Local Government Ordinance, 1979 require the establishment of Union Councils for which Annual Budget Statement is authorized by the Union Council/Administrator in the form of Budgetary Grants.

Audit of UCs of Hyderabad Division was carried out with the view to ascertaining that the expenditure was incurred with proper authorization, in conformity with laws, rules, regulations and economy was ensured in procurement of assets and hiring of services and to review, analyze and comment on various Government policies regarding different sectors.

Audit of receipts was conducted to verify that the assessment, collection, reconciliation and allocation of revenue was made in accordance with laws and that there was no leakage of revenue and also that revenue did not remain outside Government account.

### **a. Scope of Audit**

Out of total budget of the Hyderabad Division for the financial year 2013-14, auditable expenditure under the jurisdiction was Rs 382.310 million, out of which an expenditure of Rs 191.155 million was audited which in terms of percentage, was 50%. Total receipts of the UCs for the financial year 2013-2014 were Rs 405.600 million, out of this an amount of Rs 182.520 million was audited which was 45% of the total receipt.

### **b. Recoveries at the Instance of Audit**

No recovery was pointed out during the audit.

### **c. Audit Methodology**

Audit was performed through understanding of the business process of UCs with respect to internal control structure, prioritization of risk areas determining significance

and identification of key internal controls. This helped auditors in understanding the systems, procedures, environment, and the audited entity before starting field activity. The audit used intensive application of desk audit techniques facilitated through compiled data and review of permanent files/record. Desk Audit facilitated identification of high risk areas for substantive testing in the field.

**d. Audit Impact**

On the pointation of audit, UCs has streamlined their work in accordance with rules & regulations.

**e. Comment on Internal Control and Internal Audit Department**

Several loopholes in the internal control system were noticed during the audit years. Major internal control weaknesses have been reported during Chapter-1. Moreover, other internal control weaknesses have been incorporated in Annexure-A.

**f. The Key Audit Findings of the Report**

- i. Non- Production of record was noted in 08 cases - Rs 81.002 million.<sup>1</sup>
- ii. Non-Compliance was noted in 13 cases - Rs 276.393 million.<sup>2</sup>

Audit paras for the audit year 2014-15 involving procedural violations including internal control weaknesses, unsound asset management and irregularities not considered worth reporting are included in MFDAC (Annexure-A)

**g. Recommendations**

Audit recommends that the PAO/management of UAs should ensure to resolve the following issues:

- i. Production of record to audit for verification
- ii. Fixing responsibility on officer(s) at fault for unauthorized appointments.
- iii. Fixing responsibility on officer(s) at fault for making payment through open cheques.

---

<sup>1</sup>Para 1.2.1.1, 1.2.3.1, 1.2.5.1, 1.2.6.1, 1.2.8.1, 1.2.9.1, 1.2.11.1, 1.2.13.1

<sup>2</sup> Para 1.2.2.1, 1.2.2.2, 1.2.2.3, 1.2.4.1, 1.2.7.1, 1.2.7.2, 1.2.7.3, 1.2.10.1, 1.2.10.2, 1.2.12.1, 1.2.12.2, 1.2.14.1, 1.2.14.2

## SUMMARY TABLES & CHARTS

**Table 1: Audit Work Statistics**

(Rupees in Million)

Sr.	Description	No.	Budget	
			Expenditure	Revenue
1.	Total Entities / (PAOs) in Audit Jurisdiction	338	382.31	405.6
2.	Total Entities / (PAOs) Audited	209	174.875	182.520
3.	Audit & Inspection Reports	209	174.875	182.520
4.	Special Audit Reports	-	-	-
5.	Performance Audit Reports	-	-	-
6.	Other Reports (relating to TMAs)	-	-	-

**Table 2: Audit Observations Classified by Categories**

(Rupees in Million)

Sr.	Description	Amount under audit observation
1	Asset Management	-
2	Financial Management	-
3	Internal control	-
4	Violation of rules	276.393
5	Others	81.002
<b>Total</b>		<b>357.395</b>

**Table 3: Outcome Statistics**

(Rupees in Million)

Sr.	Description	Expenditure on Acquiring Physical Assets (Procurement)	Salary	Non-Salary	Civil Works	Receipts (Revenue Targets)	Others	Total Current year	Total Last year
1.	Outlays Audited	-	287.275	37.48	75.4	182.52		*582.675	-N/A-
2.	Amount Placed under Audit Observation	-	38.553	**237.840	-	-	81.002	357.393	-N/A-
3.	Recoveries Pointed Out at the instance of Audit	-	-	-	-	-	-	-	-N/A-
4.	Recoveries Accepted /Established at the instance of Audit	-	-	-	-	-	-	-	-N/A-
5.	Recoveries Realized at the instance of Audit	-	-	-	-	-	-	-	-N/A-

\*The amount mentioned against serial No. 1 in column of “Total Current Year” is the sum of Expenditure and Receipts whereas the total expenditure audited is Rs 382.31 million for the current year.

\*\* Amount exceeded from amount audited due to the inclusion of previous years Paras.



**Table 4: Irregularities Pointed Out**

(Rupees in Million)

<b>Sr.</b>	<b>Description</b>	<b>Amount Placed under Audit Observation</b>
1	Violation of Rules and regulations and violation of principle of propriety and probity in public operations.	276.393
2	Reported cases of fraud, embezzlement, thefts and misuse of public resources.	-
3	Accounting Errors (accounting policy departure from NAM <sup>1</sup> , misclassification, over or understatement of account balances) that are significant but are not material enough to result in the qualification of audit opinions on the financial statements.	-
4	Quantification of weaknesses of internal control systems.	-
5	Recoveries and overpayments, representing cases of establishment overpayment or misappropriations of public monies	-
6	Non-production of record.	81.002
7	Others, including cases of accidents, negligence etc.	-
<b>Total</b>		<b>357.395</b>

---

<sup>1</sup> The Accounting Policies and Procedures prescribed by the Auditor General of Pakistan which are IPSAS (Cash) compliant.

# **CHAPTER-I**

## **HYDERABAD DIVISION**

### **1.1.1 INTRODUCTION**

Each Union Councils of Hyderabad Division consists of Secretary and Administrator. Each UC comprises one Drawing and Disbursing Officer i.e. Secretary. The main functions of UCs are as follows:-

1. to collect and maintain statistical information for socio-economic surveys;
2. to consolidate village and neighbourhood development needs and prioritise them into union-wide development proposals with the approval of the Union Council and make recommendations thereof to the District Government or Taluka Municipal Administration, as the case may be;
3. to identify deficiencies in the delivery of services and make recommendations for improvement thereof to the Taluka Municipal Administration;
4. to register births, deaths and marriages and issue certificates thereof;
5. to make proposals to the Union Council for levy of rates and fees specified in the Second Schedule and to collect such rates and fees within the Union;
6. to execute the projects of the approved Union Annual Development Plan by contracting out to the private sector in the manner as may be prescribed and to obtain support of the Taluka Municipal Administration or District Government for such execution; and to assist the Village Councils or, as the case may be, Neighbourhood Councils in the Union to execute development projects.

### 1.1.2.1 Comments on Budget and Accounts (Variance Analysis)

#### Hyderabad Division

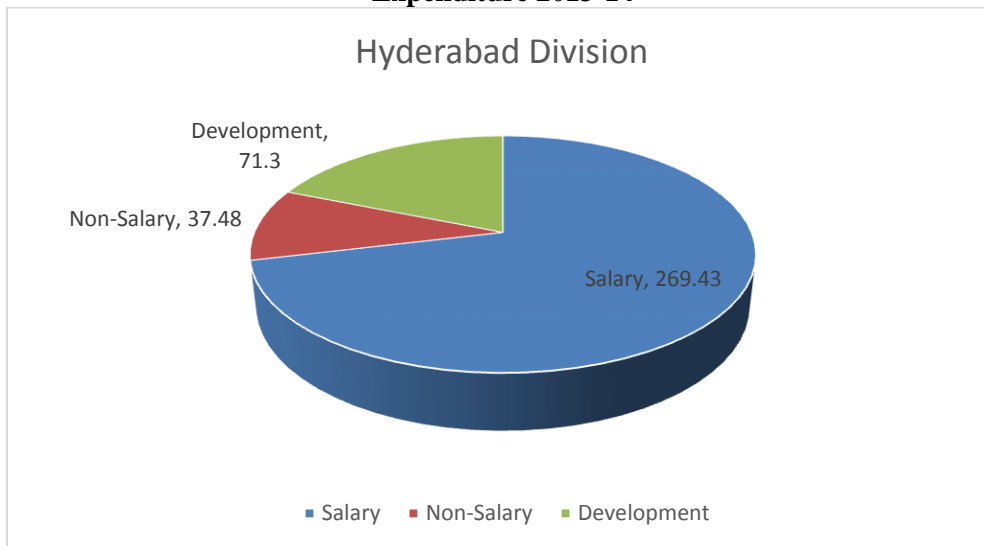
(Rupees in Million)

Sr.	Entity	Particulars	Budget	Expenditure	Excess / Savings
1	Union Councils of Distt. Hyderabad	Salary	45.36	43.20	2.16
		Non-salary	6.48	5.40	1.08
		Development	12.96	11.80	1.16
		<b>Sub-Total</b>	<b>64.80</b>	<b>60.40</b>	<b>4.40</b>
		Revenue	64.80	64.80	0.00
2	Union Councils of Distt. Jamshoro	Salary	22.68	21.41	1.27
		Non-salary	3.24	3.01	0.23
		Development	6.48	5.95	0.53
		<b>Sub-Total</b>	<b>32.40</b>	<b>30.37</b>	<b>2.03</b>
		Revenue	32.40	32.40	0.00
3	Union Councils of Distt. Dadu	Salary	42.84	40.54	2.30
		Non-salary	6.12	5.89	0.23
		Development	12.24	12.01	0.23
		<b>Sub-Total</b>	<b>61.20</b>	<b>58.44</b>	<b>2.76</b>
		Revenue	61.20	61.20	0.00
4	Union Councils of Distt. Matiari	Salary	15.96	14.57	1.39
		Non-salary	2.28	2.01	0.27
		Development	4.56	4.10	0.46
		<b>Sub-Total</b>	<b>22.80</b>	<b>20.68</b>	<b>2.12</b>
		Revenue	22.80	22.80	0.00
5	Union Councils of Distt. Badin	Salary	37.80	35.21	2.59
		Non-salary	5.40	5.10	0.30
		Development	10.80	9.70	1.10
		<b>Sub-Total</b>	<b>54.00</b>	<b>50.01</b>	<b>3.99</b>
		Revenue	54.00	54.00	0.00
6	Union Councils of Distt. Shaheed Benazirabad	Salary	42.84	41.60	1.24
		Non-salary	6.12	5.98	0.14
		Development	12.24	11.54	0.70
		<b>Sub-Total</b>	<b>61.20</b>	<b>59.12</b>	<b>2.08</b>
		Revenue	61.20	61.20	0.00

(Rupees in Million)

Sr.	Entity	Particulars	Budget	Expenditure	Excess / Savings
7	Union Councils of Distt. Tando Allahyar	Salary	16.80	15.40	1.40
		Non-salary	2.40	2.10	0.30
		Development	4.80	4.40	0.40
		<b>Sub-Total</b>	<b>24.00</b>	<b>21.90</b>	<b>2.10</b>
		Revenue	24.00	24.00	0.00
8	Union Councils of Distt. Tando Muhammad Khan	Salary	13.44	12.96	0.48
		Non-salary	1.92	1.89	0.03
		Development	3.84	3.45	0.39
		<b>Sub-Total</b>	<b>19.20</b>	<b>18.30</b>	<b>0.90</b>
		Revenue	19.20	19.20	0.00
9	Union Councils of Distt. Thatta	Salary	46.20	44.54	1.66
		Non-salary	6.60	6.10	0.50
		Development	13.20	12.45	0.75
		<b>Sub-Total</b>	<b>66.00</b>	<b>63.09</b>	<b>2.91</b>
		Revenue	66.00	66.00	0.00
<b>Grand Total (Expenditure)</b>			<b>405.60</b>	<b>382.31</b>	<b>23.29</b>
<b>Grand Total (Revenue)</b>			<b>405.60</b>	<b>405.60</b>	<b>0.00</b>

### Expenditure 2013-14



Original budget of Rs 405.600 million was allocated to UCs of Hyderabad Division under various grants. Variance Analysis of the Revised/Final Grant and Actual Expenditure for the Financial Year 2013-14 for the audited entities depicted that there was a saving of Rs 23.290 million.

### **1.1.3 Brief Comments on the Status of Compliance with PAC Directives**

The audit reports of pertaining to following years have been submitted to Governor of Sindh. Detail of PAC meetings is given below:

<b>Audit Year</b>	<b>No. of Paras</b>	<b>Status of PAC Meetings</b>
2012-13	Nil	Nil
2013-14	04	Nil

As indicated in the above table, no PAC meeting was convened to discuss the audit report of UCs of Hyderabad Division.

## **AUDIT PARAS**

**DISTRICT HYDERABAD**

## **1.2.1 Non-Production of Record**

### **1.2.1.1 Non-Production of Record – 78.757 Million**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No.SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Hyderabad failed to open up auditable record (Complete/Partial) for the Financial Years 2011-13 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Detail is provided at Annexure-B:

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2014 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1]



## **1.2.2 Irregularity / Non-Compliance**

### **1.2.2.1 Unauthorized Payments through Open Cheques – Rs 18.942 Million**

Rule 157 (1) & (2) of CTR, “The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

Further, Finance Department, Government of Sindh, Hyderabad letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that “Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy”.

Secretaries, Union Councils, District Hyderabad, paid Rs 18.942 million, during 2011-13, to various suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-C.

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during March, 2014 but managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

[AIR Paras: 2,2,2,2,2,2,2,2,3,2,2,2,2,2,2,2,3,2,3,2,2,2,1,3,3,2]

### **1.2.2.2 Unauthorized Appointments – Rs 17.962 Million**

Notification issued from Local Government Department, Government of Sindh vide No.SOA/(LG)1(27)/2011 dated 6-6-2011, states that, “no appointment in any grade shall be made henceforth without consolidated advertisement and fresh approval of the Government. Approval, if any, earlier issued in this regard may be treated cancelled / withdrawn”.

Further, Government of Sindh, Services, General Administration & Cooperation Department Notification No. SOV(S&GAD)X-15/90-98 dated: 12-02-2008, states that,

“Advertisement should be given for all vacant posts & for Posts in BP-5 & above, there shall be a written test followed by interview, whereas, for posts in BS-1 to BS-4 only interviews shall be conducted through departmental selection committee”.

Secretaries, Union Councils, District Hyderabad, incurred an expenditure of Rs 17.962 million, during 2011-13, on the salaries of 116 newly appointed staff without going through prescribed procedure, in violation of the above rules. Details in provided at Annexure-D.

Audit was of the view that payments made on account of salaries to employees appointed without going through prescribed procedure resulted into unauthorized expenditure and misuse of authority.

Unauthorized appointments were due to disregard to the system of administrative control.

The matter was reported during March, 2014 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends investigation for fixing of responsibility on managements on account of expenditure incurred on employees appointed without following prescribed procedure, under intimation to audit.

[AIR Paras: 1,2,1,1,2,2,2,1,1,1,1,2,2,2,2,1]

### **1.2.2.3 Payments without Pre-Audit – Rs 4.377 Million**

Sub-Para 32(2) of the Local Government Accounts Manual, states that, “Every bill shall be pre-audited by the Accounts Office. The pre-audit shall ensure that the bill has been sanctioned and that funds are available to make payment. The pre-audit shall also involve scrutinizing the bill to identify possible fraud and irregularities”.

Secretaries, Union Councils, District Hyderabad, incurred expenditure of Rs 4.377 million, during 2011-13, on account of payments of salaries and other expenses without pre audit by the concerned officer, in violation of the above rule. Detail is provided in Annexure-E.

Audit was of the view that payments without pre-audit of bills resulted into non-transparency in public spending and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported from during March, 2015 but the management failed to provide departmental point of view. Further, PAO failed to convene the DAC meeting to

discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility against the official(s) at fault for incurring expenditure without pre-audit, under intimation to audit.

[AIR Paras: 3, 2, 7, 4, 3, 7, 2, 2, 3, 4, 4, 4, 3, 4, 3, 4, 4, 3, 3, 3, 3]

## **DISTRICT MATIARI**

## **1.2.3 Non-Production of Record**

### **1.2.3.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Matiari failed to open up auditable record (Partial) for the financial years 2011-14 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Details is provided at Annexure-F:

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during January, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Para: 1]

## **1.2.4 Irregularity / Non-Compliance**

### **1.2.4.1 Improper Maintenance of Cash Book - 49.297 Million**

According to Rule 77 read with (i) and (ii) of CTR Vol-1 “All monetary transactions should be entered in the Cash Book as soon as they occur and attested by the head of the office in token of check.”

Secretaries, Union Councils, District Matiari, during 2011-14 failed to maintain Cash Book, in violation of above rule. Detail is provided at Annexure-G.

Audit was of the view that due to improper maintenance of cash book the authenticity of expenditure cannot be verified which resulted into weak financial management.

Non-observance of prescribed procedure constituted weak internal control.

The matter was reported during February and March, 2015, but the management failed to provide departmental point of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing responsibility against person(s) at fault on account of improper maintenance of cash book, under intimation to audit.

[AIR Para: 2]

**DISTRICT TANDO ALLAHYAR**

## **1.2.5 Non-Production of Record**

### **1.2.5.1 Non-Production of Record – Rs 2.245 Million**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries of different Union Councils, District Tando Allahyar failed to open up auditable record (Complete/Partial) to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Details is provided at Annexure-H.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during February, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 1, 2, 3]



**DISTRICT BADIN**

## **1.2.6 Non-Production of Record**

### **1.2.6.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Badin failed to open up auditable record (Complete/Partial) for the financial years 2011-14 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Details is provided at Annexure-I.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during June, 2014 and April, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 1, 10]

## **1.2.7 Irregularity / Non-Compliance**

### **1.2.7.1 Non-Maintenance of Cash Book – 37.672 Million**

According to Rule 77 read with (i) and (ii) of CTR Vol-1 “All monetary transactions should be entered in the Cash Book as soon as they occur and attested by the head of the office in token of check.”

Secretaries, Union Councils, District Badin, during 2011-14 failed to maintain Cash Book, in violation of above rule. Detail is provided at Annexure-J.

Audit was of the view that due to improper maintenance of cash book the authenticity of expenditure cannot be verified which resulted into weak financial management.

Non-observance of prescribed procedure constituted weak internal control.

The matter was reported during June, 2014 and April, 2015 but the management failed to provide departmental point of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing responsibility against person(s) at fault on account of non-maintenance of cash book, under intimation to audit.

[AIR Paras: 3,3]

### **1.2.7.2 Unauthorized Payments through Open Cheques – Rs 17.782 Million**

Rule 157 (1) & (2) of CTR, “The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

Further, Finance Department, Government of Sindh, Hyderabad letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that “Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy”.

Secretaries, Union Councils, District Badin, paid Rs 17.782 million, during 2011-14, to various suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-K.

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during June, 2014 and April, 2015 but managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.



**DISTRICT NAWABSHAH**

## **1.2.8 Non-Production of Record**

### **1.2.8.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Nawabshah failed to open up any auditable record to audit parties deputed for the purpose of conducting audit, in violation of the above rule.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Para: 1]

## **DISTRICT DADU**

## **1.2.9 Non-Production of Record**

### **1.2.9.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Dadu failed to open up auditable record (partial) for the financial year 2013-14 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Detail is provided at Annexure-M.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during April, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Para: 1]

## **1.2.10 Irregularity / Non-Compliance**

### **1.2.10.1 Unauthorized Payments through Open Cheques – Rs 22.120 Million**

Rule 157 (1) & (2) of CTR, “The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect



of their personal claims) shall always be crossed”.

Further, Finance Department, Government of Sindh, Hyderabad letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that “Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy”.

Secretaries, Union Councils, District Dadu, paid Rs 22.120 million, during 2013-14, to various suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-N.

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during April, 2015 but managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

[AIR Para: 2]

### **1.2.10.2 Unjustified expenditure - Rs 2.392 Million**

According to Rule 10 of GFR, states that “Every officer authorized to incur expenditure from the public fund should observe high standards of financial propriety”

Secretaries, of various union councils, of District Dadu, incurred expenditure Rs 2.392 million, on account of removal of filth, during the financial year 2013-14, the expenditure was unjustified because it is the function of Municipal and town committee. Details is provided at Annexure-O.

Audit was of the view that in absence of relevant record, authenticity of expenditure could not be verified which constituted weak financial management. Besides, misappropriation of public funds cannot be ruled out.

Deviation from prescribed rule constituted weak internal control.

The matter was reported in April, 2015, but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss

audit paras despite pursuance by audit.

Audit recommends fixing responsibility for incurring expenditure without proper justification, under intimation to audit.

[AIR Para: 4]

## **DISTRICT JAMSHORO**

## **1.2.11 Non-Production of Record**

### **1.2.11.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Jamshoro failed to open up auditable record (Complete/partial) for the financial year 2013-14 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Detail is provided at Annexure-P.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during January, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 1,2]

## **1.2.12 Irregularity / Non-Compliance**

### **1.2.12.1 Unauthorized Appointments – Rs 1.379 Million**

Notification issued from Local Government Department, Government of Sindh vide No.SOA/(LG)1(27)/2011 dated 6-6-2011, states that, “no appointment in any grade

shall be made henceforth without consolidated advertisement and fresh approval of the Government. Approval, if any, earlier issued in this regard may be treated cancelled / withdrawn”.

Further, Government of Sindh, Services, General Administration & Cooperation Department Notification No. SOV(S&GAD)X-15/90-98 dated: 12-02-2008, states that, “Advertisement should be given for all vacant posts & for Posts in BP-5 & above, there shall be a written test followed by interview, whereas, for posts in BS-1 to BS-4 only interviews shall be conducted through departmental selection committee”.

Secretaries, Union Councils, District Jamshoro, incurred an expenditure of Rs 1.379 million, during 2013-14, on the salaries of 9 newly appointed staff without going through prescribed procedure, in violation of the above rules. Details in provided at Annexure-Q.

Audit was of the view that payments made on account of salaries to employees appointed without going through prescribed procedure resulted into unauthorized expenditure and misuse of authority.

Unauthorized appointments were due to disregard to the system of administrative control.

The matter was reported during January, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends investigation for fixing of responsibility on managements on account of expenditure incurred on employees appointed without following prescribed procedure, under intimation to audit.

[AIR Para: 7]

### **1.2.12.2 Unauthorized Payments through Open Cheques – Rs 0.807 Million**

Rule 157 (1) & (2) of CTR, “The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

Further, Finance Department, Government of Sindh, Hyderabad letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that “Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy”.

Secretaries of different Union Councils, District Jamshoro, paid Rs 0.870 million, during 2013-14, to various employees/suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-R.

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during January, 2015 but managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

[AIR Para: 3]

## **DISTRICT THATTA**

## **1.2.13 Non-Production of Record**

### **1.2.13.1 Non-Production of Record**

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, “Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers”.

Secretaries, Union Councils, District Thatta, failed to open up auditable record (Complete/partial) for the financial year 2011-14 to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Detail is provided at Annexure-S.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during January, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on managements on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 1,1,1,1]



## **1.2.14 Irregularity / Non-Compliance**

### **1.2.14.1 Unauthorized Payments through Open/Cash Cheques – Rs 84.451 Million**

Rule 157 (1) & (2) of CTR, “The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

Further, Finance Department, Government of Sindh, Hyderabad letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that “Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy”.

Secretaries of different Union Councils, District Thatta, paid Rs 84.451 million, during 2011-14, to various employees/suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-T.

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during January, 2015 but managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

[AIR Para: 3]

### **1.2.14.2 Unauthorized Appointments – Rs 13.185 Million**

Notification issued from Local Government Department, Government of Sindh vide No.SOA/(LG)1(27)/2011 dated 6-6-2011, states that, “no appointment in any grade shall be made henceforth without consolidated advertisement and fresh approval of the Government. Approval, if any, earlier issued in this regard may be treated cancelled / withdrawn”.

Further, Government of Sindh, Services, General Administration & Cooperation

Department Notification No. SOV(S&GAD)X-15/90-98 dated: 12-02-2008, states that, “Advertisement should be given for all vacant posts & for Posts in BP-5 & above, there shall be a written test followed by interview, whereas, for posts in BS-1 to BS-4 only interviews shall be conducted through departmental selection committee”.

Secretaries, Union Councils, District Thatta, incurred an expenditure of Rs 13.185 million, during 2011-13, on the salaries of 104 newly appointed staff without going through prescribed procedure, in violation of the above rules. Details in provided at Annexure-U.

Audit was of the view that payments made on account of salaries to employees appointed without going through prescribed procedure resulted into unauthorized expenditure and misuse of authority.

Unauthorized appointments were due to disregard to the system of administrative control.

The matter was reported during January, 2015 but the managements failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends investigation for fixing of responsibility on managements on account of expenditure incurred on employees appointed without following prescribed procedure, under intimation to audit.

[AIR Paras: 6,6]

## **ANNEXURES**

**Annexure-A**  
**(f of Executive Summary, page v)**

**Memorandum for departmental accounts Committee (MFDAC)**

<b>District Thatta</b>		
Sr No.	Description	Amount
1	Annual Physical Verification Of Stock And Stores Not Conducted	
2	Internal Audit And Inspection Not Conducted By The Controlling Officer	
<b>District Jamshoro</b>		
1	Annual Physical Verification Of Stock And Stores Not Conducted	
2	Internal Audit And Inspection Not Conducted By The Controlling Officer	

**Non-Production of Record**

**Partial**

(Amount in Rupees)

S.No.	Name of U.C	Para No.	Description of Record	Amount
1	UC # 01 City	1	Monthly vouchers of Expenditure incurred on Development	1,367,086
			Bank Statement of 2012-13	1,534,037
			Detail of Certificates issued by this office during 2011-12	-
			Detail of Certificates issued by this office during 2012-13	-
			<b>TOTAL</b>	<b>2,901,123</b>
2	UC # 11 City	1	Monthly vouchers of expenditure incurred on Non-Salary during 2011-12 & 2012-13	1,257,702
			Monthly vouchers of expenditure incurred on Salary during 2011-12 & 2012-13	1,824,966
			Deposited slips of fee collected on the issuance of Certificates during 2011-12	-
			Deposited slips of fee collected on the issuance of Certificates during 2012-13	-
			Detail of New Appointment during 2011-12-2012-13	-
3	UC # 15 City	1	Monthly vouchers of expenditure incurred on Salary during 2011-12 & 2012-13	1,701,388
			Monthly vouchers of expenditure incurred on non-salary (Contingent & Development) 2011-12 & 2012-13	760,400
			<b>TOTAL</b>	<b>2,461,788</b>
4	UC # 16 City	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	3,434,364
			<b>TOTAL</b>	<b>3,434,364</b>
5	UC # 05 Latifabad	1	Monthly vouchers of expenditure incurred on Salary 2011-12 & 2012-13	347,913
			Monthly vouchers of expenditure incurred on Non-Salary 2011-12 & 2012-13	1,332,000
			<b>TOTAL</b>	<b>1,679,913</b>
6	UC # 08 Latifabad	1	Non-production of Record of Salary & Non-salary during 2011-12	2,300,000
			Detail of certificates issued by this office during 2011-12	-
			Expenditure Statement of 2011-12	-
			Bank statement	-
			<b>TOTAL</b>	<b>2,300,000</b>
7	UC # 09 Latifabad	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	1,283,600
			Detail of Certificates issued during during 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,283,600</b>

(Amount in Rupees)

S.No.	Name of U.C	Para No.	Description of Record	Amount
8	UC # 12 Latifabad	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development) during 2011-12 & 2012-13	934,004
			Monthly vouchers of expenditure incurred on salary during 2011-12 & 2012-13	934,058
			<b>TOTAL</b>	<b>934,004</b>
9	UC # 15 Latifabad	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	1,118,617
			Monthly Salary Bills of Staff 2011-12 & 2012-13	2,284,333
			Detail of New Appointment during 2011-12	-
			Detail of New Appointment during 2012-13	-
			Detail of Certificates issued by this office during 2011-12	-
			Detail of Certificates issued by this office during 2012-13	-
<b>TOTAL</b>	<b>3,402,950</b>			
10	UC # 03 Qasimabad	1	Monthly vouchers of expenditure incurred on Non-salary during 2011-12 & 2012-13	1,799,252
			Bank Statement of 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,799,252</b>
11	UC # 04 Qasimabad	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	1,728,621
			Bank Statement of 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,728,621</b>
12	UC Tando Jam, Hyd. Rural	1	Total Non Production of record 2011-12	2,300,000
			Salary Bills of Financial Year 2012-13	1,021,380
			Non-Salary Bills of Financial Year 2012-13	100,000
			Bank Statement of 2011-12	-
			BUDGET/OZT & EXPENDITURE 2011-12 2012-13	-
			Detail of Certificates issued by this office during 2011-12	-
<b>TOTAL</b>	<b>3,421,380</b>			
13	UC Hatri, Hyd. Rural	1	Non-production of record of financial year 2012-13	1,200,000
			Detail of New Appointment during 2011-12 & 2012-13	-
			Bank Statement of 2012-13	-
			BUDGET/OZT & EXPENDITURE 2012-13	-
			Detail of Certificates issued by this office during 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,200,000</b>
14	UC Tando Fazal, Hyd. Rural	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	3,129,149
			Bank Statement of 2012-13	-
			<b>TOTAL</b>	<b>3,129,149</b>
15	UC Moolan, Hyd. Rural	1	Record of financial year 2011-12	2,300,000
			Detail of New Appointment during 2011-12	-
			BUDGET/OZT & EXPENDITURE 2011-12	-
			Monthly vouchers of expenditure incurred on non-salary (Contingent & Development) 2012-13	73,843
			<b>TOTAL</b>	<b>2,373,843</b>

(Amount in Rupees)

S.No.	Name of U.C	Para No.	Description of Record	Amount
16	UC Tando Hyder, Hyd. Rural	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	1,918,092
			Bank Statement of 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,918,092</b>
17	UC Seri, Hyd. Rural	1	Monthly vouchers of expenditure incurred on non-salary (Contingent & Development) 2011-12 & 2012-13	1,797,763
			Bank Statement of 2011-12 & 2012-13	-
			<b>TOTAL</b>	<b>1,797,763</b>
18	UC Hoosri, Hyd. Rural	1	Detail of New Appointment during 2011-12 & 2012-13	-
			Bank Statement of 2011-12 & 2012-13	-
			Monthly vouchers of expenditure incurred on non-salary (Contingent & Development)	4,491,540
			<b>TOTAL</b>	<b>4,491,540</b>
<b>GRAND TOTAL</b>				<b>40,257,382</b>

**Complete**

(Amount in Rupees)

S.No.	Name of UC	Official Address	Budget / OZT Share	Record Produced	Reason
1	UC-02 City	@ Office Premises in Govt Dispensary Massan Road Hyderabad	3,500,000	<b>NO</b>	<b>Refused to audit</b>
2	UC-03 City	@ Musafir Khana Near Civil Hospital Hyderabad	3,500,000	<b>NO</b>	Due to death of mother failed to produced record to audit
3	UC-04 City	@ Tower, Gur Market Hyderabad	3,500,000	<b>NO</b>	Record not Handed over by Ex-Secretary. Thus remain un-audited
4	UC-12 City	@ Old Bakra Mundi Sar Syed Dispensary Hyderabad	3,500,000	<b>NO</b>	Transfer & Posting. Record remain un-audited
5	UC-17 City	Near Mohajir Masjid @ Pretabad Hyderabad	3,500,000	<b>NO</b>	Record not Handed over by Ex-Secretary. Thus remain un-audited
6	UC-10 Latifabad	@ Baldia Dispensary Behind Apwa Govt. Girls High School Latifabad # 8, Hyderabad	3,500,000	<b>NO</b>	Record not Handed over by Ex-Secretary. Thus remain un-audited
7	UC-11 Latifabad	@ Unit # 12 Near Jharmal Hotal Latifabad, Hyderabad	3,500,000	<b>NO</b>	<b>Refused to audit</b>
8	UC-16 Latifabad	@ Baldia Dispensary Indus Textile Mill, Hyderabad	3,500,000	<b>NO</b>	<b>Refused to audit</b>
9	UC-05 Qasimabad	@ Qasimabad	0	<b>NO</b>	Newly Created, needs proof/letters not provided

(Amount in Rupees)

<b>S.No.</b>	<b>Name of UC</b>	<b>Official Address</b>	<b>Budget / OZT Share</b>	<b>Record Produced</b>	<b>Reason</b>
10	UC Moosa Khatian	@ Naka Bus Stop Tando Jam Mirpurkhas Road, Hyderabad	3,500,000	<b>NO</b>	Record Burned in violence, Reported through ADLG Hyd. Thus remain un-audited
11	UC Tando Qaisar	@ Tando Qaisar City via Tando Jam. Hyderabad	3,500,000	<b>NO</b>	Record not Handed over by Ex-Secretary. Thus remain un-audited
12	UC. Masu Burgri	@ Village Masu Burgeri Hyderabad	3,500,000	<b>NO</b>	<b>Refused to audit</b>
<b>Total</b>			<b>38,500,000</b>		



**Annexure-C**  
**[Para No.]**

**Payments made through Open Cheques**

(Amount in Rupees)

<b>S. No.</b>	<b>Name of U.C</b>	<b>Para No.</b>	<b>Amount</b>
1	UC # 01 City	2	1,149,355
2	UC # 06 City	2	79,092
3	UC # 07 City	2	262,398
4	UC # 08 City	2	869,102
5	UC # 09 City	2	364,283
6	UC # 10 City	2	740,854
7	UC # 11 City	2	864,932
8	UC # 13 City	2	364,164
9	UC # 14 City	3	740,854
10	UC # 15 City	2	369,461
11	UC # 19 City	2	229,494
12	UC # 01 Latifabad	2	400,110
13	UC # 03 Latifabad	2	118,323
14	UC # 05 Latifabad	2	264,100
15	UC # 06 Latifabad	2	556,792
16	UC # 07 Latifabad	2	710,712
17	UC # 08 Latifabad	3	378,338
18	UC # 14 Latifabad	2	966,508
19	UC # 12 Latifabad	3	834,461
20	UC # 13 Latifabad	2	1,236,179
21	UC # 15 Latifabad	2	498,021
22	UC # 17 Latifabad	2	518,006
23	UC # 01 Qasimabad	1	506,337
24	UC Tando Jam, Hyd. Rural	3	68,186
25	UC Moolan, Hyd. Rural	3	4,703,776
26	UC Haji Sawan Khan Wasan, Hyd. Rural	2	1,147,826
<b>GRAND TOTAL</b>			<b>18,941,664</b>

## Detail of Appointments

(Amount in Rupees)

S.No.	Name of U.C	Para No.	No.	Name of Employee	Designation	BPS	Date of Appointment	Total Salary Paid
1	UC # 05 City	1	1	M. Ibrahim Khan	Junior Clerk	7	24-01-2012	230,292
			2	Nadir Ali	Naib Qasid	1	28-12-2012	70,386
			3	Rizwan Khan	Chowkidar	1	28-12-2012	70,386
			4	Faiz u Rehman	Malhi	1	28-12-2012	70,386
			<b>TOTAL</b>					
2	UC # 06 City	1	5	M. Amin	Clerk	7	20-12-2011	258,670
			6	Waqas Ahmed	Clerk	7	11-12-2012	256,777
			7	Naveed	Naib Qasid	1	08-12-2012	229,177
			8	M. Ashraf	Malhi	1	19-04-2012	175,781
			9	Khuram Ali	Chowkidar	1	23-01-2012	211,063
			10	Ali Asghar	Chowkidar	1	18-09-2012	111,568
<b>TOTAL</b>							<b>515,447</b>	
3	UC # 07 City	1	11	M. Shahid	Naib Qasid	1	13-02-2012	215,508
			12	Jevan Khan	Junior Clerk	7	09-04-2012	220,087
			13	Ghulam Nabi	Malhi	1	09-01-2013	72,044
			14	Afzal	Chowkidar	1	18-04-2012	186,897
			15	Rasool Bux	Malhi	1	13-04-2012	189,055
<b>TOTAL</b>							<b>883,592</b>	
4	UC # 08 City	1	16	Fareed uddin	Naib Qasid	1	29-12-2011	196,147
			17	M. Amir	Chowkidar	1	29-12-2011	194,747
			18	M. Rameez	Malhi	1	29-12-2011	194,747
			19	Sher Khan	Junior clerk	7	24-01-2012	242,232
			20	Syed Dilshad Ali	Naib Qasid	1	17-06-2012	141,093
			21	Abdul Khalique	Junior clerk	7	16-08-2012	142,532
<b>TOTAL</b>							<b>1,111,497</b>	
5	UC # 09 City	1	22	Sultan Ali	Junior Clerk	7	21-01-2012	260,080
			23	Rajab Ali	Naib Qasid	1	10-02-2012	215,971
			24	Zulfqar Ali	Junior Clerk	7	08-10-2012	127,700
			25	Zohaib Ali	Malhi	1	05-09-2012	123,797
			26	Quwat Ali	Malhi	1	16-04-2012	190,704
<b>TOTAL</b>							<b>918,251</b>	
6	UC # 10 City	1	27	Athar Sultan	Naib Qasid	1	28-04-2012	169,567
			28	Abdul Rasheed	Chowkidar	1	18-07-2012	135,427
			29	Asif Raza	Malhi	1	29-06-2012	142,700
			30	Muhammad Nawaz	Chowkidar	1	17-08-2012	123,982
			31	Sharufuddin	Malhi	1	19-09-2012	111,164
<b>TOTAL</b>							<b>682,840</b>	

(Amount in Rupees)

S.No.	Name of U.C	Para No.	No.	Name of Employee	Designation	BPS	Date of Appointment	Total Salary Paid
7	UC # 13 City	1	32	Muhammad Azhar	Malhi	1	09-01-2013	72,038
			<b>TOTAL</b>					
8	UC # 14 City	1	33	Athar Sultan	Naib Qasid	1	28-04-2012	169,567
			34	Abdul Rasheed	Chowkidar	1	18-07-2012	135,427
			35	Asif Raza	Malhi	1	29-06-2012	142,700
			36	Muhammad Nawaz	Chowkidar	1	17-08-2012	123,982
			37	Sharufuddin	Malhi	1	19-09-2012	111,164
<b>TOTAL</b>						<b>682,840</b>		
9	UC # 15 City	1	38	Muhammad Yasir Khan	Junior Clerk	7	10-09-2012	132,735
			39	Syed Atif Ali	Junior Clerk	7	21-09-2012	127,717
			<b>TOTAL</b>					
10	UC # 16 City	1	40	Mr. Riaz Hussain	Junior Clerk	7	23-01-2012	219,804
			<b>TOTAL</b>					
11	UC # 18 City	1	41	Wajahat Ali	Clerk	7	02-04-2012	204,377
			42	Farhad Hussain	Makhi	1	17-08-2012	123,563
			43	Hussain Bux	Chowkidar	1	28-12-2012	72,237
			<b>TOTAL</b>					
12	UC # 19 City	1	44	Mst. Fahmida Nahiyon	Clerk	7	16-01-2012	233,735
			45	Muneer Ahmed	Clerk	7	20-02-2012	217,793
			46	Natho	Naib Qasid	1	16-01-2012	189,753
			47	Ali Muhammad	Naib Qasid	1	28-08-2012	203,643
			48	Muhammad Imran	Naib Qasid	1	11-10-2012	100,884
			49	Shahid	Malhi	1	01-02-2012	197,642
<b>TOTAL</b>						<b>1,143,449</b>		
13	UC # 20 City	1	50	M. Shero	Chowkidar	1	14-02-2012	180,278
			51	Imran	Chowkidar	1	11-09-2012	110,097
			<b>TOTAL</b>					
14	UC # 01 Latifabad	1	52	M. Ameen	J. Clerk	7	04-11-2011	298,221
			53	Noor Hassan	J. Clerk	7	25-01-2012	258,146
			54	Allah Dino	Naib Qasid	1	17-01-2012	226,381
			55	Nazir Ali	Malhi	1	21-04-2012	182,721
			56	Hosh Mohammad	Malhi	1	16-08-2012	131,935
			<b>TOTAL</b>					
15	UC # 02 Latifabad	1	57	M. Noman	J. Clerk	7	31-08-2012	150,343
			58	Faizan Ali	J. Clerk	7	23-12-2012	94,267
			59	S. Ashfaque Ali	Naib Qasid	1	28-08-2012	133,207
			60	Beenil Khan	Malhi	1	28-04-2012	182,609
			61	Irshad	Malhi	1	09-01-2013	73,198

(Amount in Rupees)

S.No.	Name of U.C	Para No.	No.	Name of Employee	Designation	BPS	Date of Appointment	Total Salary Paid
			<b>TOTAL</b>					<b>633,624</b>
16	UC # 03 Latifabad	1	62	Kaleem-u-Allah	J. Clerk	7	14-01-2012	271,058
			63	Abdul Qadeer	J. Clerk	7	03-09-2012	148,861
			64	M. Juman	Naib Qasid	1	30-01-2012	224,535
			65	Naik Muhammad	Chowkidar	1	17-01-2012	230,053
			66	M. Ismail	Chowkidar	1	28-08-2012	131,222
			67	M. Naeem	Malhi	1	28-08-2012	131,222
			68	Ali Gohar	Malhi	1	07-09-2012	126,959
			<b>TOTAL</b>					<b>1,263,909</b>
17	UC # 04 Latifabad	1	69	Shahid	J. Clerk	7	19-01-2012	141,134
			70	M. Hussain	J. Clerk	7	10-02-2012	88,492
			71	Sheraz ahmed	Naib Qasid	1	15-04-2012	123,331
			72	bilal Hussain	Malhi	1	13-02-2012	171,682
			73	Arsalan	Malhi	1	09-01-2013	67,904
			<b>TOTAL</b>					<b>592,543</b>
18	UC # 05 Latifabad	2	74	Zameer Hussain	J. Clerk	7	30-01-2013	247,999
			75	M. Sharif	Naib Qasid	1	11-02-2012	214,177
			76	Ghulam Mohammad	Chowkidar	1	30-04-2012	180,595
			77	Mirza Manzoor	Malhi	1	09-01-2013	225,269
			<b>TOTAL</b>					<b>868,040</b>
19	UC # 06 Latifabad	1	78	Asadullah saad	Malhi	1	23-01-2012	125,183
			79	Muhammad Mithal	Chowkidar	1	03-09-2012	78,918
			<b>TOTAL</b>					<b>204,101</b>
20	UC # 07 Latifabad	1	80	Abdul Ghafoor	J. Clerk	7	10-01-2013	150,343
			81	Gulzar Ali	Malhi	7	20-06-2012	80,208
			82	Saqib Mehmood	Chowkidar	1	31-08-2012	129,155
			<b>TOTAL</b>					<b>359,707</b>
21	UC # 08 Latifabad	2	83	Sohail	J. Clerk	7	22-03-2012	204,465
			84	Rizwan	Naib Qasid	7	29-06-2012	140,287
			85	Shafique	Malhi	1	29-06-2012	140,287
			86	Shehzad	Chowkidar	1	03-09-2012	115,485
			<b>TOTAL</b>					<b>600,524</b>
22	UC # 09 Latifabad	2	87	Abdul Rafique	J. Clerk	7	14-09-2012	139,233
			88	Asif Raza	Malhi	1	14-02-2013	54,456
			<b>TOTAL</b>					<b>193,689</b>
23	UC # 12 Latifabad	2	89	Shafi Muhammad	J. Clerk	7	20-02-2012	248,771
			90	Mansoor Ahmed	Chowkidar	1	28-2-212	228,446
			91	Khalil Ahmed	Malhi	1	19-8-012	140,015
			<b>TOTAL</b>					<b>617,233</b>

(Amount in Rupees)

S.No.	Name of U.C	Para No.	No.	Name of Employee	Designation	BPS	Date of Appointment	Total Salary Paid
24	UC # 13 Latifabad	1	92	Muhammad Yameen	J. Clerk	7	11-09-2012	132,279
			93	Mumtaz Ali	Naib Qasid	1	20-01-2012	205,620
			94	Aleem Khan	Malhi	1	11-02-2012	196,818
			<b>TOTAL</b>					
25	UC # 14 Latifabad	1	95	Syed Imran shah	J. Clerk	7	11-02-2012	222,082
			96	Syed Riaz Ali Shah	Naib Qasid	1	11-02-2012	196,818
			97	Altaf Ali	Malhi	1	27-08-2012	-
			<b>TOTAL</b>					
26	UC # 17 Latifabad	1	98	Murad ali	J. Clerk	7	15-12-2011	293,123
			99	Muhammad Ramzan	J. Clerk	7	02-08-2012	173,466
			100	Kamran Baladi	Naib Qasid	1	02-08-2012	129,705
			101	Noor Muhammad	Chowkidar	1	10-10-2012	103,001
			<b>TOTAL</b>					
27	UC # 02 Qasimabad	1	102	Safdar Ali	Malhi	1	19-01-2012	174,507
<b>TOTAL</b>							<b>174,507</b>	
28	UC # 03 Qasimabad	2	103	Adnan Khan	-	1	09-02-2012	216,483
<b>TOTAL</b>							<b>216,483</b>	
29	UC # 04 Qasimabad	2	104	Hussain Bux	Chowkidar	1	14-01-2013	210,001
<b>TOTAL</b>							<b>210,001</b>	
30	UC Tando Jam, Hyd. Rural	2	105	Adnan	J. Clerk	7	28-09-2012	131,550
			106	Allah Bachayo	Malhi	1	29-09-2012	111,547
			107	Manoj Kumar	Naib Qasid	1	08-01-2012	222,231
			108	Aijaz Ali	Naib Qasid	1	07-09-2012	122,529
			109	Gul Muhammad	Naib Qasid	1	21-12-2011	225,820
			110	Nek Muhammad	Malhi	1	21-12-2011	225,820
			<b>TOTAL</b>					
31	UC Moolan, Hyd, Rural	2	111	A. Qadir Shah	J. Clerk	7	18-01-2013	81,698
			112	Arshad Ali	Malhi	1	18-04-2012	184,039
			<b>TOTAL</b>					
32	UC Tando Hyder, Hyd, Rural	2	113	Ghulam Mustafa	Chowkidar	1	26-01-2012	198,259
			114	Datoo Shoro	Malhi	1	19-01-2012	200,863
			<b>TOTAL</b>					
33	UC Haji Sawan Khan Wasan, Hyd, Rural	1	115	Muhammad Ali	Naib Qasid	7	12-09-2012	111,564
			116	M. Luqman	J. Clerk	1	18-01-2013	71,711
			<b>TOTAL</b>					
<b>GRAND TOTAL</b>								<b>17,961,813</b>

**Payments without Pre-Audit**

(Amount in Rupees)

<b>EXPENDITURE WITHOUT PRE-AUDIT</b>			
<b>S. No.</b>	<b>Name of U.C</b>	<b>Para No.</b>	<b>Amount</b>
1	UC # 06 City	3	250,000
2	UC # 18 City	2	550,000
3	UC # 17 Latifabad	7	150,000
4	UC # 15 Latifabad	4	69,650
5	UC # 01 Qasimabad	3	309,820
6	UC # 03 Qasimabad	7	273,161
7	UC Hatri, Hyd. Rural	2	294,650
8	UC Tando Fazal, Hyd. Rural	2	175,600
<b>TOTAL</b>			<b>2,072,881</b>
<b>PAYMENT OF SALARIES WITHOUT PRE-AUDIT</b>			
<b>S. No.</b>	<b>Name of U.C</b>	<b>Para No.</b>	<b>Amount</b>
1	UC # 07 City	3	70,173
2	UC # 11 City	4	115,034
3	UC # 13 City	4	286,903
4	UC # 18 City	4	252,011
5	UC # 20 City	3	130,699
6	UC # 01 Latifabad	4	170,952
7	UC # 02 Latifabad	3	144,497
8	UC # 17 City	4	212,518
9	UC # 12 Latifabad	4	137,517
10	UC # 17 Latifabad	3	216,333
11	UC # 03 Qasimabad	3	227,589
12	UC Tando Hyder, Hyd. Rural	3	156,436
13	UC Haji Sawan Khan Wasan, Hyd. Rural	3	183,854
<b>TOTAL</b>			<b>2,304,516</b>
<b>Grand Total</b>			<b>4,377,397</b>

## Non-Production of Record

Sr No:	Name of Union Council	Detail of Record Not Produced	Period	Taluka
1	Matiari -01	Income Other Than Regular Budget Record of New Appointment Property Record Expenditure Statement Dully Verified by LFA	2011-12 2012-13 2013-14	Matiari
2	Shah Alam Shah			Matiari
3	Faqir Nooh Hothiani			Matiari
4	Sekhat			Matiari
5	Bau Khan Pathan			Matiari
6	Odero Station			Matiari
7	Odero Village			Matiari
8	Halla-01			Hala
9	Halla-02			Hala
10	Bhit Shah			Hala
11	Bhanoth			Hala
12	Hala Old			Hala
13	K K Nizamani			Hala
14	Saeedabad			Saeedabad
15	B D Kaka			Saeedabad
16	Shahmir Rahu			Saeedabad
17	Zair Pir			Saeedabad
18	Tajpur			Matiari

## Improper Maintenance of Cash Book

Sr No:	Name of Union Council	Para	Period	Amount	Taluka
1	Matiari -01	<b>Improper Maintenance of Cash Book</b>	Dec-12 to June-14	2,710,450	Matiari
2	Shah Alam Shah			2,701,000	Matiari
3	Faqir Nooh Hothiani			2,720,074	Matiari
4	Sekhat			3,009,171	Matiari
5	Bau Khan Pathan			2,715,409	Matiari
6	Odero Station			2,700,000	Matiari
7	Odero Village			2,702,685	Matiari
8	Halla-01			2,701,000	Hala
9	Halla-02			2,701,200	Hala
10	Bhit Shah			2,706,000	Hala
11	Bhanoth			1,901,645	Hala
12	Hala Old			4,183,758	Hala
13	K K Nizamani			2,703,850	Hala
14	Saeedabad			2,400,715	Saeedabad
15	B D Kaka			2,610,795	Saeedabad
16	Shahmir Rahu			2,701,000	Saeedabad
17	Zair Pir			2,701,000	Saeedabad
18	Tajpur			2,727,365	Matiari
<b>Total</b>				<b>49,297,117</b>	



## Non-Production of Record

### 01. Record related to Expenditure

Name of Union Council	F.Y	Remarks
Union Council Shaikh Moosa	2013-14	Record of Expenditure amounting to Rs. 1,30 0,000/- not produced

[F.Y 2013-14, AIR Para-01]

### 02. Details of Shop Rent

Name of Union Council	Total Nos of Shops	Monthly Rent	No of Months	2011-12	2012-13	2013-14	Total
Chamber I	10	2000/-	12	240,000	240,000	240,000	<b>720,000</b>

[F.Y 2013-14, AIR Para-02]

### 03. Expenditure on account of Office Rent

S. No.	Name of UC s	Taluka	Office Rent
1	UC Tando Allahyar – III	Tando Allahyar	80,000
2	UC Bukera Sharif	Tando Allahyar	37,000
3	UC Pak Singhar	Tando Allahyar	66,000
4	UC Dad Khan Jarwar	Chamber	27,000
5	UC Piaro Lund	Jhando Mari	15,000
<b>Total</b>			<b>225,000</b>

[F.Y 2013-14, AIR Para-03]

## Non-Production of Record

2011-13 (Partial)

S. No.	Name of UC	S. No.	Name of UC	Description of record
1	Gharo Taluka Golarchi	22	Badin - III Taluka Badin	Birth Certificate, Married Certificate, Death Certificate, Residential Certificate, Service books of staff posted in U.C Budget & Expenditure statement duly verified by ADLFA and contingent bills
2	Sheed Fazal Rahu Taluka Golarchi	23	Seeran Taluka Badin	
3	Kario Ghanwar Taluka Golarchi	24	Abdullah Shah Taluka Badin	
4	Tari Taluka Golarchi	25	Kadi Kazi Taluka Badin	
5	Khorwah Taluka Golarchi	26	Kadan Taluka Badin	
6	Thari Taluka Matli	27	Muhammad Khan Bhurgari Taluka Badin	
7	Phalkara Taluka Matli	28	Nindo Shahar Taluka Badin	
8	Halipoto Taluka Matli	29	Badin - II Taluka Badin	
9	Haji Sawan Taluka Matli	30	Tando Ghulam Ali Taluka Matli	
10	Bhudo Qambrani Taluka Matli	31	Manik Laghari Taluka Matli	
11	Dumbalo Taluka Matli	32	Khairpur Gumbho Taluka Tando Bagho	
12	Matli- II Taluka Matli	33	Ghulam Shah Laghari Taluka Matli	
13	Pangrio Taluka Tando Bagho	34	Ahmed Rajo Taluka Badin	
14	Dejarkas Taluka Tando Bagho	35	Dai Khadro Taluka Tando Bagho	
15	Tando Bagho Taluka Tando Bagho	36	Mulhan Taluka Matli	
16	Rajo Khanani Taluka Talhar	37	Mithi -III	
17	Talhar Taluka Talhar	38	Bhurgara Memon	
18	Saeed Pur Taluka Talhar	39	Dadh Taluka Tando Bagho	
19	Peero Lashari Taluka Talhar	40	Khalifo Taluka Tando Bagho	
20	Lawari Sharif Taluka Badin	41	Sarang Faqeer Taluka Tando Bagho	
21	Badin - I Taluka Badin	42	Rahoki Taluka Golarchi	

**2013-14**

**Complete**

<b>Sr. No</b>	<b>Name of UC</b>
1	Union Council, Bugra Memon, Taluka Badin
2	Union Council, Dumbalo, Taluka Matli
3	Union Council, Thari, Taluka Matli
4	Union Council, Phulkara, Taluka Matli
5	Union Council, Talhar City, Taluka Talhar
6	Union Council, Tarai, Taluka S. Fazil Rahu
7	Union Council, Ahmed Rajo, Taluka S. Fazil Rahu
8	Union Council, Dubi, Taluka S. Fazil Rahu

**Partial**

<b>S. No.</b>	<b>Para No.</b>	<b>Name of U.C</b>	<b>Description of Record</b>
<b>Taluka Badin</b>			
1	1	Union Council-I Badin	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
2	1	Union Council - II Badin	Budget Control Register
			Service Book of Staff
			Detail of revenue c against, Birth, Marriage, Death, Residence etc certificates
3	1	Union Council- III Badin	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
4	1	Union Council, Kadhan	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
5	1	Union Council, Kadi Qazia	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
6	1	Union Council, Luari Sharif	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
7	1	Union Council, Abdulah Shah	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates

S. No.	Para No.	Name of U.C	Description of Record
8	1	Union Council, M. Khan Burgri	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
9	1	Union Council, Nindo Shahar	Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
			Demand & Collection against Cqattle Pirri @ Union Council Nindo Shahr
10	1	Union Council, Mithi	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
11	1	Union Council, Seerani	Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
			Demand & Collection against Cqattle Pirri @ Union Council Seerani
<b>Taluka Matli</b>			
12	1	Union Council, Matli-I	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
13	1	Union Council, Matli-II	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
14	1	Union Council, Haji Sawan	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
15	1	Union Council, Budho Qambrani	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
16	1	Union Council, Halepota	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
17	1	Union Council, Malhan	Bank Statement
			Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
18	1	Union Council, Manak Laghari	Bank Statement
			Budget Control Register
			Service Book of Staff

S. No.	Para No.	Name of U.C	Description of Record
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
19	1	Union Council, Ghulam Shah Laghari	Bank Statement
			Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
20	1	Union Council, Tando Ghulam Ali	Bank Statement
			Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
<b>Taluka Tando Bago</b>			
21	1	Union Council, Tando Bago City	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
22	1	Union Council, Pangrio	Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
			Demand & Collection against Cattle Pirri @ Union Council Pangrio
23	1	Union Council, Khoski	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
24	1	Union Council, Pahar Mari	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
25	1	Union Council, Dei Jerkas	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
26	1	Union Council, Dadah	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
27	1	Union Council, Dai Khedharo	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
28	1	Union Council, Khalifo Qasim	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates

S. No.	Para No.	Name of U.C	Description of Record
29	1	Union Council, Sarang Faqeer	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
30	1	Union Council, Khairpur Ghamboh	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
<b>Taluka Talhar</b>			
31	1	Union Council, Rajo Khanani	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
32	1	Union Council, Saeedpur	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
33	1	Union Council, Peru Lashari	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
<b>Taluka Shaheed Fazil Rahu</b>			
34	1	Union Council, Golarchi (SFR)	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
35	1	Union Council, Kario Ghanwar	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
36	1	Union Council, Khorwah	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
37	1	Union Council, Gharo	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates
38	1	Union Council, Rahooki	Budget Control Register
			Service Book of Staff
			Detail of revenue generated against, Birth, Marriage, Death, Residence etc certificates

## Non-Maintenance of Cash Book

2011-13

Sr. No	Name of UC	AIR Para No.
1	Gharo Taluka Golarchi	3
2	Sheed Fazal Rahu Taluka Golarchi	3
3	Kario Ghanwar Taluka Golarchi	3
4	Tari Taluka Golarchi	3
5	Khorwah Taluka Golarchi	3
6	Thari Taluka Matli	3
7	Phalkara Taluka Matli	3
8	Halipoto Taluka Matli	3
9	Haji Sawan Taluka Matli	3
10	Bhudo Qambrani Taluka Matli	3
11	Dumbalo Taluka Matli	3
12	Matli- II Taluka Matli	3
13	Pangrio Taluka Tando Bagho	3
14	Deijarkas Taluka Tando Bagho	3
15	Tando Bagho Taluka Tando Bagho	3
16	Rajo Khanani Taluka Talhar	3
17	Talhar Taluka Talhar	3
18	Saeed Pur Taluka Talhar	3
19	Peero Lashari Taluka Talhar	3
20	Lawari Sharif Taluka Badin	3
21	Badin - I Taluka Badin	3
22	Badin - III Taluka Badin	3
23	Seeran Taluka Badin	3
24	Abdullah Shah Taluka Badin	3
25	Kadi Kazi Taluka Badin	3
26	Kadan Taluka Badin	3
27	Muhammad Khan Bhurgari Taluka Badin	3
28	Nindo Shahar Taluka Badin	3
29	Badin - II Taluka Badin	3
30	Tando Ghulam Ali Taluka Matli	3
31	Manik Laghari Taluka Matli	3
32	Khairpur Gumbho Taluka Tando Bagho	3
33	Ghulam Shah Laghari Taluka Matli	3

Sr. No	Name of UC	AIR Para No.
34	Ahmed Rajo Taluka Badin	3
35	Dai Khadro Taluka Tando Bagho	3
36	Mulhan Taluka Matli	3
37	Mithi -III	3
38	Bhurgara Memon	3
39	Dadh Taluka Tando Bagho	3
40	Khalifo Taluka Tando Bagho	3
41	Sarang Faqeer Taluka Tando Bagho	3
42	Rahoki Taluka Golarchi	3

**2013-14**

(Amount in Rupees)

S. No.	Para No.	Name of U.C	Heads of Account	Expenditure
<b>Taluka Badin</b>				
1	3	Union Council-I Badin	Salary, Non-salary	1,303,450
2	3	Union Council-II Badin	Salary, Non-salary	1,304,220
3	3	Union Council-III Badin	Salary, Non-salary	1,299,324
4	3	Union Council, Kadhan	Salary, Non-salary	1,298,248
5	3	Union Council, Kadi Qazia	Salary, Non-salary	1,298,583
6	3	Union Council, Luari Sharif	Salary, Non-salary	1,297,550
7	3	Union Council, Abdulah Shah	Salary, Non-salary	1,298,468
8	3	Union Council, M. Khan Burgri	Salary, Non-salary	1,301,572
9	3	Union Council, Nindo Shahar	Salary, Non-salary	1,641,552
10	3	Union Council, Mithi	Salary, Non-salary	1,302,718
<b>Taluka Matli</b>				
11	3	Union Council, Matli-I	Salary, Non-salary	1,299,318
12	3	Union Council, Matli-II	Salary, Non-salary	1,299,595
13	3	Union Council, Haji Sawan	Salary, Non-salary	1,300,000
14	3	Union Council, Budho Qambrani	Salary, Non-salary	1,199,860
15	3	Union Council, Halepota	Salary, Non-salary	1,299,800
<b>Taluka Tando Bago</b>				
16	3	Union Council, Tando Bago City	Salary, Non-salary	1,299,519
17	3	Union Council, Pangrio	Salary, Non-salary	1,377,258
18	3	Union Council, Khoski	Salary, Non-salary	1,299,797
19	3	Union Council, Pahar Mari	Salary, Non-salary	1,295,556
20	3	Union Council, Dei Jerkas	Salary, Non-salary	1,364,256



(Amount in Rupees)

<b>S. No.</b>	<b>Para No.</b>	<b>Name of U.C</b>	<b>Heads of Account</b>	<b>Expenditure</b>
21	3	Union Council, Dadah	Salary, Non-salary, Development	1,303,709
22	3	Union Council, Dai Khedharo	Salary, Non-salary	1,299,375
23	3	Union Council, Khalifo Qasim	Salary, Non-salary	1,300,191
24	3	Union Council, Sarang Faqeer	Salary, Non-salary, Development	1,295,556
25	3	Union Council, Khairpur Ghamboh	Salary, Non-salary	1,166,214
<b>Taluka Talhar</b>				
26	3	Union Council, Rajo Khanani	Salary, Non-salary	1,299,017
27	3	Union Council, Saeedpur	Salary, Non-salary	1,299,635
28	3	Union Council, Peru Lashari	Salary, Non-salary	1,301,220
<b>Taluka Shaheed Fazil Rahu</b>				
29	3	Union Council, Golarchi City	Salary, Non-salary	1,026,708
<b>TOTAL</b>				<b>37,672,269</b>

## Annexure-K

## Payments through Open/Cash Cheques

2011-13

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
1	Union Council Gharo	6	1	9-08-2012	Cash	5954069	11,304
			2	17-08-2012	Cash	5954072	11,304
			3	15-10-2012	Cash	5954079	12,813
			4	15-10-2012	Cash	5954081	99,500
			5	25-10-2012	Cash	5954082	12,814
			6	25-10-2012	Cash	5954085	20,000
			7	13-12-2012	Cash	3007384	99,500
			8	7-02-2013	Cash	5954091	15,000
			9	7-02-2013	Cash	5954093	80,000
			10	14-02-2013	Cash	5954094	13,474
			11	14-02-2013	Cash	5954095	15,000
			12	6-04-2013	Cash	5954097	13,474
			13	8-04-2013	Cash	5954098	15,000
			14	3-05-2013	Cash	63601	20,000
			15	3-05-2013	Cash	63602	13,474
			16	10-06-2013	Cash	63604	13,474
			17	11-06-2013	Cash	63606	18,000
<b>Total</b>							<b>484,131</b>
2	Thori	7	1	25-09-2012	Cash	271194	20,000
			2	13-10-2012	Cash	271196	20,000
			3	25-10-2012	Cash	271197	25,000
			4	11-12-2012	Cash	271200	21,000
			5	8-02-2013	Cash	2258001	25,000
			6	14-02-2013	Cash	2258003	22,000
			7	6-04-2013	Cash	2258006	20,000
			8	30-04-2013	Cash	2258008	20,000
			9	11-06-2013	Cash	2258010	15,000
<b>Total</b>							<b>188,000</b>
3	Phalkara	6	1	21-03-2012	Cash	62852741	24,609
			2	14-05-2012	Cash	2238357	5,000
			3	12-07-2013	Cash	2256065	15,000
			4	2-08-2013	Cash	2256070	5,000
			5	2-08-2013	Cash	2256069	15,000
			6	19-11-2013	Cash	33731	15,000
<b>Total</b>							<b>79,609</b>
4	Halipoto	5	1	20-01-2012	Cash	62859014	35,420
			2	25-09-2012	Cash	62859041	20,000
			3	15-10-2012	Cash	62859043	20,000
			4	25-10-2012	Cash	62859044	25,000

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount	
			5	11-12-2012	Cash	62859047	21,000	
			6	8-02-2013	Cash	62859048	25,000	
			7	14-02-2013	Cash	62859050	22,000	
			8	6-04-2013	Cash	62859053	20,000	
			9	7-05-2013	Cash	62859055	20,000	
			10	11-06-2013	Cash	62859058	15,000	
			<b>Total</b>					<b>223,420</b>
			10	20-03-2012	Cash	417751	17,710	
			11	21-03-2012	Cash	417753	9,921	
			12	30-04-2012	Cash	417756	15,598	
			13	14-05-2012	Cash	417760	17,540	
			14	18-05-2012	Cash	417761	5,000	
			15	29-06-2012	Cash	417773	17,710	
			16	10-08-2012	Cash	2245654	17,710	
			17	10-08-2012	Cash	2245657	5,000	
			18	24-09-2012	Cash	2245663	17,000	
			19	24-09-2012	Cash	2245664	20,000	
			20	13-10-2012	Cash	2245665	10,000	
			21	13-10-2012	Cash	2245666	17,710	
			22	25-10-201	Cash	2245609	25,000	
			23	11-12-2012	Cash	2245671	21,000	
			24	12-12-2012	Cash	2245672	79,000	
			25	8-02-2013	Cash	2245673	25,000	
			26	9-02-2013	Cash	2245675	7,000	
			27	6-04-2013	Cash	2263956	20,000	
			28	30-04-2013	Cash	2263958	20,000	
			29	11-06-2013	Cash	2263960	15,000	
			<b>Total</b>					<b>382,899</b>
			1	3-07-2012	Cash	62854737	2,150	
			2	25-09-2012	Cash	62854747	20,000	
			3	11-12-2012	Cash	62854752	21,000	
			4	9-02-2013	Cash	65854756	70,000	
			5	14-02-2013	Cash	62854759	22,000	
			6	6-04-2013	Cash	62854765	20,000	
			7	30-04-2013	Cash	62854766	20,000	
			8	11-06-2013	Cash	62854771	18,000	
			9	27-06-2013	Cash	62854768	3,000	
			<b>Total</b>					<b>196,150</b>
			1	25-09-2012	Cash	62854677	20,000	
			2	13-10-2012	Cash	62854679	20,000	
			3	25-10-2012	Cash	62854680	25,000	
			4	11-12-2012	Cash	62854683	21,000	
			5	8-02-2013	Cash	62854685	25,000	
			6	30-04-2013	Cash	62854695	20,000	
			7	11-06-2013	Cash	62854697	10,000	

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
			<b>Total</b>				<b>141,000</b>
8	Matli - II	7	1	24-09-2012	Cash	62854953	10,961
			2	25-10-2012	Cash	62854960	20,000
			3	11-12-2012	Cash	62854963	80,000
			4	11-12-2012	Cash	62854964	20,000
			5	8-02-2013	Cash	62854965	25,000
			6	8-02-2013	Cash	62854966	75,000
			7	14-02-2013	Cash	62854967	22,000
			8	14-02-2013	Cash	62854968	78,000
			9	6-04-2013	Cash	62854972	20,000
			10	30-04-2013	Cash	62854973	20,000
			11	30-04-2013	Cash	62854974	80,000
			12	11-06-2013	Cash	62854977	30,000
			<b>Total</b>				<b>480,961</b>
9	Pangrio	7	1	6-02-2012	Cash	63343868	7,000
			2	7-02-2013	Cash	32114789	5,500
			3	11-06-2013	Cash	1268440	18,000
			4	27-06-2013	Cash	1268444	18,000
			<b>Total</b>				<b>48,500</b>
10	Tando Bagho	7	1	9-01-2012		63348317	12,400
			2	9-01-2012	Cash	63348318	5,000
			3	6-02-2012	Cash	63348323	7,200
			4	13-02-2012	Cash	63348326	6,200
			5	16-03-2012	Cash	63348327	2,500
			6	16-03-2012	Cash	63348331	6,200
			7	17-03-2012	Cash	63348335	9,772
			8	17-03-2012	Cash	63348337	9,772
			9	19-03-2012	Cash	63348336	9,772
			10	2-05-2012	Cash	63348341	9,772
			11	2-05-2012	Cash	63348342	9,772
			12	17-05-2012	Cash	63348348	9,772
			13	17-05-2012	Cash	63348349	6,200
			14	17-05-2012	Cash	63348350	6,700
			15	8-08-2012	Cash	63348363	4,000
			16	13-12-2012	Cash	63348376	5,000
			17	11-06-2013	Cash	63348396	18,000
			<b>Total</b>				<b>138,032</b>
11	Rajo Khanani	7	1	8-08-2012	Cash	7947	15,000
			2	9-08-2012	Cash	7949	1,300
			3	3-10-2012	Cash	7912	14,500
			4	4-10-2012	Cash	573102	25,000
			5	4-10-2012	Cash	573103	2,700
			6	17-10-2012	Cash	573107	75,000
			7	25-10-2012	Cash	573114	20,000
			8	13-12-2012	Cash	573116	17,000

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount	
			9	1-02-2013	Cash	573123	20,000	
			10	14-02-2013	Cash	573126	15,000	
			11	14-02-2013	Cash	573129	25,378	
			12	3-05-2013	Cash	573136	20,000	
			13	3-05-2013	Cash	573137	4,000	
			14	10-06-2013	Cash	573139	18,000	
			<b>Total</b>					<b>272,878</b>
12	Talhar	6	1	30-09-2011	Cash	8651	55,000	
			2	30-09-2011	Cash	8652	65,000	
			3	26-10-2011	Cash	8658	20,000	
			4	30-10-2011	Cash	8659	61,000	
			5	20-01-2012	Cash	8666	50,000	
			6	20-01-2012	Cash	8667	130,000	
			7	14-02-2012	Cash	8670	73,245	
			8	14-02-2012	Cash	8673	40,000	
			9	30-04-2012	Cash	8682	96,500	
			10	30-04-2012	Cash	8683	57,900	
			11	17-06-2012	Cash	8688	83,000	
			12	13-12-2012	Cash	559354	22,000	
			13	8-02-2013	Cash	559357	15,000	
			14	20-02-2013	Cash	559358	18,000	
			15	2-05-2013	Cash	559365	20,000	
			16	10-06-2013	Cash	559367	18,000	
			<b>Total</b>					<b>824,645</b>
13	Saeed Pur	6	1	17-10-2012	Cash	422670	25,282	
			2	25-10-2012	Cash	422674	25,282	
			3	15-02-2013	Cash	2255856	3,000	
			4	10-04-2013	Cash	2255867	15,000	
			5	10-04-2013	Cash	2255871	13,064	
			6	2-05-2013	Cash	2255872	20,000	
			7	11-06-2013	Cash	2255874	18,000	
			<b>Total</b>					<b>119,628</b>
14	Peero Lashari	7	1	10-04-2012	Cash	3007680	15,882	
			2	30-04-2012	Cash	3007681	12,000	
			3	7-05-2012	Cash	3007682	20,000	
			4	7-05-2012	Cash	3007683	19,000	
			5	17-06-2012	Cash	3007686	7,941	
			6	17-06-2012	Cash	3007689	60,000	
			7	17-06-2012	Cash	3007690	40,000	
			8	28-06-2012	Cash	3007693	99,500	
			9	25-10-2012	Cash	5209454	20,000	
			10	8-01-2013	Cash	5209462	15,000	
			11	3-05-2013	Cash	5209466	20,000	
			12	10-06-2013	Cash	5209468	18,000	
			<b>Total</b>					<b>347,323</b>

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
15	Lawari Sharif	6	1	7-08-2012	Cash	5462415	3,000
			2	17-08-2012	Cash	5462419	80,000
			3	4-10-2012	Cash	5462425	72,000
			4	4-10-2012	Cash	5462426	8,000
			5	25-10-2012	Cash	5462430	99,500
			6	13-12-2012	Cash	5462431	15,000
			7	7-02-2013	Cash	5462434	85,000
			8	7-02-2013	Cash	5462435	15,000
			9	14-02-2013	Cash	5462438	8,000
			10	14-02-2013	Cash	5462439	12,000
			11	14-02-2013	Cash	5462440	7,000
			12	3-05-2013	Cash	5462444	20,000
			13	3-05-2013	Cash	5462445	72,000
			14	3-05-2013	Cash	546243	8,000
			15	10-06-2013	Cash	5462447	18,000
<b>Total</b>							<b>532,500</b>
16	Badin - I	6	1	15-03-2011		4792001	2,260
			2	15-03-2011	Cash	4792002	4,740
			3	9-03-2011	Cash	4792005	7,000
			4	30-04-2011	Cash	4792008	7,000
			5	2-05-2012	Cash	4792009	30,000
			6	2-05-2012	Cash	4792010	55,000
			7	17-06-2011	Cash	4792013	70,000
			8	17-06-2011	Cash	4792014	48,000
			9		Cash	53537222	66,000
			10	17-06-2012	Cash	4792013	70,000
			11	17-06-2012	Cash	4792014	48,000
<b>Total</b>							<b>408,000</b>
17	Badin - III	7	1	22-08-2011	Cash	473891	17,391
			2	22-08-2011	Cash	473892	96,500
			3	16-09-2011	Cash	473896	46,452
			4	16-09-2011	Cash	473897	94,800
			5	30-09-2011	Cash	473898	94,800
			6	30-09-2011	Cash	473899	57,900
			7	10-10-2011	Cash	7504	99,540
			8	10-10-2011	Cash	7505	57,354
			9	3-11-2011	Cash	7511	21,000
			10	10-01-2012	Cash	7514	106,150
			11	10-01-2012	Cash	7515	86,850
			12	10-01-2012	Cash	7516	67,550
			13	20-01-2012	Cash	7517	92,500
			14	20-01-2012	Cash	7518	92,500
			15	11-02-2012	Cash	7528	56,500
			16	3-07-2012	Cash	3023313	87,103

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount	
			17	8-08-2012	Cash	3023315	85,000	
			18	18-08-2012	Cash	3023319	67,900	
			19	11-10-2012	Cash	3023323	80,000	
			20	13-12-2012	Cash	680751	22,000	
			21	8-02-2013	Cash	680754	15,000	
			22	20-02-2013	Cash	680755	18,000	
			23	2-05-2013	Cash	680759	20,000	
			24	10-06-2013	Cash	680761	18,000	
			<b>Total</b>					<b>1,500,790</b>
18	Seerane	7	1	8-08-2012	Cash	3023686	95,559	
			2	17-08-2013	Cash	3023687	103,000	
			3	3-10-2012	Cash	3023689	80,000	
			4	25-10-2012	Cash	3023697	100,000	
			5	13-12-2012	Cash	3023699	25,000	
			6	14-12-2012	Cash	3023698	15,000	
			7	19-01-2013	Cash	306554	30,078	
			8	7-02-2013	Cash	306557	45,000	
			9	14-02-2013	Cash	306560	15,000	
			10	14-02-2013	Cash	306561	20,000	
			11	6-04-2013	Cash	306562	13,474	
			12	3-05-2013	Cash	306565	20,000	
			13	13-06-2013	Cash	306570	13,474	
			<b>Total</b>					<b>575,585</b>
19	Abdullah Shah	7	1	8-08-2012	Cash	3007847	67,255	
			2	8-08-2012	Cash	3007848	15,000	
			3	8-08-2012	Cash	3007849	17,000	
			4	17-08-2012	Cash	3007850	99,752	
			5	17-10-2012	Cash	11776	74,000	
			6	25-10-2012	Cash	11777	12,814	
			7	25-10-2012	Cash	11780	87,000	
			8	13-12-2012	Cash	11781	60,000	
			9	13-12-2012	Cash	11782	25,000	
			10	13-12-2012	Cash	11783	15,000	
			11	8-02-2013	Cash	11784	15,000	
			12	8-02-2013	Cash	11785	12,814	
			13	14-02-2013	Cash	11788	15,000	
			14	14-02-2013	Cash	11789	13,474	
			15	6-04-2013	Cash	11794	13,474	
			16	3-05-2013	Cash	11797	14,000	
			17	3-05-2013	Cash	11799	20,000	
			18	11-06-2013	Cash	733526	18,000	
			19	11-06-2013	Cash	733527	13,474	
			20	12-06-2013	Cash	733531	14,000	
			21	12-06-2013	Cash	733532	10,000	
			22	12-06-2013	Cash	733533	10,000	

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
			<b>Total</b>				<b>642,057</b>
20	Kadi Kazi	7	1	9-08-2012	Cash	817125	11,303
			2	9-08-2012	Cash	817127	15,000
			3	17-08-2012	Cash	817132	20,000
			4	15-10-2012	Cash	817137	12,814
			5	15-10-2012	Cash	817139	99,500
			6	25-10-2012	Cash	817140	12,841
			7	25-10-2012	Cash	817143	20,000
			8	14-12-2012	Cash	817145	15,000
			9	14-12-2012	Cash	817148	12,814
			10	7-02-2013	Cash	817151	15,000
			11	8-02-2013	Cash	817149	13,474
			12	14-02-2013	Cash	817153	15,000
			13	14-02-2013	Cash	817155	71,300
			14	6-04-2013	Cash	817156	13,474
			15	3-05-2013	Cash	817159	20,000
			16	3-05-2013	Cash	817160	13,474
			17	11-06-2013	Cash	817162	13,474
			18	11-06-2013	Cash	817163	18,000
			19	27-06-2013	Cash	817165	2,700
			<b>Total</b>				<b>415,168</b>
21	Kadhan	5	1	14-01-2012	Cash	53535200	205,000
			2	14-01-2012	Cash	143261	22,928
			3	15-02-2012	Cash	143266	132,398
			4	20-03-2012	Cash	143269	132,398
			5	2-05-2012	Cash	3008053	101,027
			6	17-05-2012	Cash	3008058	118,213
			7	17-08-2012	Cash	3008064	80,000
			8	17-08-2012	Cash	3008065	20,000
			9	25-10-2012	Cash	5210877	20,000
			10	14-12-2012	Cash	5210880	13,198
			11	14-12-2012	Cash	5210883	13,000
			12	7-02-2013	Cash	5210885	13,858
			13	7-02-2013	Cash	5210887	28,371
			14	20-02-2013	Cash	5210889	13,858
			15	20-02-2013	Cash	5210890	18,914
			16	15-04-2013	Cash	5210893	13,858
			17	15-04-2013	Cash	5210895	19,000
			18	3-05-2013	Cash	5210898	13,858
			19	4-05-2013	Cash	5210899	19,000
			20	10-06-2013	Cash	64401	13,858
			21	11-06-2013	Cash	64403	19,000
			<b>Total</b>				<b>1,031,737</b>
22	Muhammad Khan	6	1	8-08-2012	Cash	3007847	67,255
			2	8-08-2012	Cash	3007848	15,000



(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount				
	Bhurgari		3	8-08-2012	Cash	3007849	17,000				
			4	17-08-2012	Cash	3007850	99,752				
			5	17-10-2012	Cash	11776	74,000				
			6	25-10-2012	Cash	11777	12,814				
			7	25-10-2012	Cash	11780	87,000				
			8	13-12-2012	Cash	11781	60,000				
			9	13-12-2012	Cash	11782	25,000				
			10	13-12-2012	Cash	11783	15,000				
			11	8-02-2013	Cash	11784	15,000				
			12	8-02-2013	Cash	11785	12,814				
			13	14-02-2013	Cash	11788	15,000				
			14	14-02-2013	Cash	11789	13,474				
			15	6-04-2013	Cash	11794	13,474				
			16	3-05-2013	Cash	11797	14,000				
			17	3-05-2013	Cash	11799	20,000				
			18	11-06-2013	Cash	733526	18,000				
			19	11-06-2013	Cash	733527	13,474				
			20	12-06-2013	Cash	733531	14,000				
			21	12-06-2013	Cash	733532	10,000				
			22	12-06-2013	Cash	733533	10,000				
						<b>Total</b>					<b>642,057</b>
			23	Nindo Shafer	6	1	10-08-2012	Cash	817056	9,772	
2	3-09-2012	Cash				817057	11,304				
3	3-09-2012	Cash				817058	88,500				
4	3-10-2012	Cash				817259	99,500				
5	15-10-2012	Cash				817062	100,000				
6	25-10-2012	Cash				817066	82,000				
7	13-12-2012	Cash				817070	86,000				
8	18-12-2012	Cash				817069	5,000				
9	28-01-2013	Cash				817071	33,000				
10	7-02-2013	Cash				817074	49,414				
11	15-02-2013	Cash				807076	28,000				
12	15-02-2013	Cash				817079	15,000				
13	9-04-2013	Cash				817087	10,000				
14	10-04-2013	Cash				817086	10,000				
15	11-06-2013	Cash				817093	12,814				
16	11-06-2013	Cash				817094	14,000				
			<b>Total</b>					<b>654,304</b>			
24	Badin - II	7	1	8-08-2012	Cash	3007899	11,303				
			2	17-08-2012	Cash	194301	12,814				
			3	3-10-2012	Cash	194309	12,814				
			4	25-10-2012	Cash	5208751	12,814				
			5	25-10-2012	Cash	5208754	15,000				
			6	14-12-2012	Cash	5208755	12,814				
			7	14-12-2012	Cash	5208758	15,000				

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
			8	8-02-2013	Cash	5208760	12,814
			9	8-02-2013	Cash	5208761	15,000
			10	14-02-2013	Cash	5208764	15,000
			11	15-02-2013	Cash	5208765	12,814
			12	6-04-2013	Cash	5208767	13,474
			13	3-05-2013	Cash	5208770	20,000
			14	3-05-2013	Cash	5208771	13,474
			15	10-06-2013	Cash	5208773	18,000
							<b>213,135</b>
25	Tando Gulam Ali	5	1	11-02-2012	Cash	403853	25,000
			2	21-03-2012	Cash	417280	15,600
			3	18-05-2012	Cash	422806	43,384
			4	18-05-2012	Cash	422807	96,500
			5	18-05-2012	Cash	422809	45,000
			6	18-05-2012	Cash	422810	22,000
			7	8-02-2013	Cash	2254057	25,000
			8	8-02-2013	Cash	2254058	75,000
			9	14-02-2013	Cash	2254059	22,000
			10	14-02-2013	Cash	2254060	78,000
			11	6-04-2013	Cash	2254063	100,000
			12	30-04-2013	Cash	2254064	99,000
					<b>Total</b>		<b>646,484</b>
26	Manik Laghari	5	1	22-09-2012	Cash	62858361	34,000
			2	11-12-2012	Cash	62858365	21,000
			3	11-12-2012	Cash	62858366	79,000
			4	8-02-2013	Cash	62858367	25,000
			5	8-02-2013	Cash	62858368	75,000
			6	14-02-2013	Cash	62858369	22,000
			7	14-02-2013	Cash	62858370	78,000
			8	6-04-2013	Cash	62858371	20,000
			9	6-04-2013	Cash	62858372	80,000
			10	30-04-2013	Cash	62858373	20,000
			11	30-04-2013	Cash	62858374	80,000
			12	11-06-2013	Cash	62858375	15,000
			13	11-06-2013	Cash	62858376	85,000
					<b>Total</b>		<b>634,000</b>
27	Khairpur Gumbho	5	1	10-01-2012	Cash	63345069	9,600
			2	16-02-2012	Cash	63345074	3,537
			3	16-02-2012	Cash	63345076	4,800
			4	30-04-2012	Cash	63345086	4,800
			5	2-85-2012	Cash	63345087	2,263
			6	8-08-2012	Cash	31980325	9,600
			7	27-08-2012	Cash	31980330	4,800
			8	27-08-2012	Cash	31980335	5,800
			9	11-06-2013	Cash	53628267	18,000

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
			<b>Total</b>				<b>63,200</b>
28	Ghulam Shah Laghari	5	1	27-02-2012	Cash	402679	70,000
			2	27-02-2012	Cash	402680	70,000
			3	8-02-2013	Cash	2251256	25,000
			4	14-02-2013	Cash	2251258	22,000
			5	6-04-2013	Cash	2251261	20,000
			6	30-04-2013	Cash	2251262	20,000
			7	10-06-2013	Cash	2279351	28,800
			8	11-06-2013	Cash	2279353	20,000
			<b>Total</b>				<b>275,800</b>
29	Ahmed Rajo	5	1	7-08-2012	Cash	5954760	11,304
			2	8-08-2012	Cash	5954764	10,189
			3	8-08-2012	Cash	5954765	10,189
			4	8-08-2012	Cash	5954766	9,900
			5	8-08-2012	Cash	5954767	20,000
			6	3-10-2012	Cash	5954769	81,205
			7	17-10-2012	Cash	5954773	75,000
			8	25-10-2012	Cash	5954776	20,000
			9	25-10-2012	Cash	5954777	80,000
			10	13-12-2012	Cash	5954779	13,538
			11	13-12-2012	Cash	5954782	15,000
			12	13-12-2012	Cash	5954783	26,400
			13	8-02-2013	Cash	5954790	99,900
			14	14-02-2013	Cash	5954791	13,858
			15	14-02-2013	Cash	5954793	15,000
			16	14-02-2013	Cash	5954794	30,000
			17	3-05-2013	Cash	5954798	20,000
			18	3-05-2013	Cash	5954799	13,474
			19	11-06-2013	Cash	65501	12,089
			20	11-06-2013	Cash	65503	13,858
			21	11-06-2013	Cash	65506	18,000
			<b>Total</b>				<b>608,904</b>
30	Mulhan	5	1	13-08-2012	Cash	2249253	12,048
			2	17-08-2012	Cash	2249254	14,713
			3	22-09-2012	Cash	2249258	13,659
			4	12-10-2012	Cash	2249261	13,659
			5	11-12-2012	Cash	2249269	28,000
			6	8-02-2013	Cash	2249270	14,039
			7	14-02-2013	Cash	2263401	22,000
			8	14-02-2013	Cash	2263402	78,000
			9	6-04-2013	Cash	2263406	20,000
			10	2-05-2013	Cash	2263407	20,000
			11	10-06-2013	Cash	2263410	14,039
			12	11-06-2013	Cash	2263409	18,000
			<b>Total</b>				<b>268,157</b>

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount
32	Mithi - III	6	1	7-02-2013	Cash	11142	15,000
			2	15-02-2013	Cash	11145	5,000
			3	15-02-2013	Cash	11146	14,000
			4	6-04-2013	Cash	33349	10,000
			5	4-05-2013	Cash	11150	10,000
			6	10-06-2013	Cash	5956610	15,000
			7	9-07-2012	Cash	754052	44,991
			8	9-07-2012	Cash	754053	5,000
			9	9-07-2012	Cash	754054	47,770
			10	8-08-2012	Cash	3007800	11,304
			11	8-08-2012	Cash	1134	24,822
			12	17-08-2012	Cash	11137	10,000
			13	17-08-2012	Cash	11138	75,119
			14	18-08-2012	Cash	11139	15,000
			15	3-10-2012	Cash	11136	11,304
			16	17-10-2012	Cash	5956601	26,388
			17	25-10-2012	Cash	5956606	99,500
			18	14-12-2012	Cash	5956607	99,500
			19	22-08-2011	Cash	803161	17,719
			20	22-08-2011	Cash	803162	10,000
			21	22-08-2011	Cash	803165	65,000
			22	22-08-2011	Cash	803166	25,000
			23	9-09-2011	Cash	803168	10,168
			24	9-09-2011	Cash	803169	5,000
			25	16-09-2011	Cash	489441	57,354
			26	16-09-2011	Cash	803170	94,800
			27	20-09-2011	Cash	489842	99,540
			28	20-09-2011	Cash	489843	48,348
			29	10-10-2011	Cash	489848	10,168
			30	10-10-2011	Cash	489849	5,000
			31	10-10-2011	Cash	489850	146,500
			32	19-10-2011	Cash	11101	25,000
			33	31-10-2011	Cash	11102	21,000
			34	31-10-2011	Cash	11103	10,168
			35	3-11-2011	Cash	11105	5,000
			36	3-11-2011	Cash	11106	4,500
			37	3-11-2011	Cash	11109	1,080
			38	3-11-2011	Cash	11110	10,168
			39	9-01-2012	Cash	11112	20,506
			40	9-01-2012	Cash	11113	19,694
			41	9-01-2012	Cash	11114	19,694
			42	9-01-2012	Cash	11115	10,000
			43	9-01-2012	Cash	11116	98,500
			44	9-01-2012	Cash	11117	59,100
			45	9-01-2012	Cash	11118	47,000

(Amount in Rupees)

UC No-	Name Of UC	AIR No-	S-No	Date	Description	Instrument #	Amount	
			46	20-01-2012	Cash	11119	1,770	
			47	20-01-2012	Cash	11120	12,320	
			48	20-01-2012	Cash	11121	65,800	
			49	20-01-2012	Cash	11122	96,500	
			50	6-02-2012	Cash	11124	9,650	
			51	9-02-2012	Cash	11125	20,000	
			52	11-02-2012	Cash	11127	5,000	
			53	11-02-2012	Cash	11128	98,500	
			54	11-02-2012	Cash	11129	12,000	
			55	28-04-2012	Cash	3007788	10,000	
			56	3-05-2012	Cash	3007790	47,770	
			57	3-05-2012	Cash	3007791	57,324	
			58	18-05-2012	Cash	3007793	5,000	
			59	18-05-2012	Cash	3007794	9,554	
			60	18-05-2012	Cash	3007795	57,324	
			61	18-05-2012	Cash	3007796	47,770	
			62	4-06-2012	Cash	3007797	11,304	
							<b>Total</b>	<b>2,053,291</b>
							<b>Grand Total</b>	<b>15,092,345</b>

**2013-14**

(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit
<b>Taluka Badin</b>							
1	2	Union Council-I Badi	1	10-07-2013	Cash	733509	15,000
			2	03-08-2013	Cash	733510	13,922
			3	03-08-2013	Cash	733511	15,000
			4	03-08-2013	Cash	733512	15,000
			5	30-08-2013	Cash	733515	14,888
			6	30-08-2013	Cash	733516	16,000
			7	30-08-2013	Cash	733521	15,000
			8	12-10-2013	Cash	733523	10,000
			9	13-11-2013	Cash	733524	10,000
			10	16-04-2014	Cash	73609	5,000
<b>TOTAL</b>							<b>129,810</b>
2	2	Union Council-II Badin	1	24-05-2014	Cash	376413	4,500
			2	26-05-2014	Cash	376411	6,000
			3	13-06-2014	Cash	376413	3,000
			4	12-07-2013	Cash	194313	15,000
			5	12-07-2013	Cash	194314	10,000
			6	02-08-2013	Cash	194317	15,000
			7	02-08-2013	Cash	194318	10,000

(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit	
			8	30-08-2013	Cash	194319	16,000	
			9	30-08-2013	Cash	194320	16,000	
			10	02-10-2013	Cash	194323	15,000	
			11	12-01-2013	Cash	194325	10,000	
			12	13-11-2013	Cash	376401	10,000	
			<b>TOTAL</b>					<b>130,500</b>
			1	10-07-2013	Cash	680763	15,000	
			2	02-08-2013	Cash	680765	15,000	
			3	30-08-2013	Cash	680767	16,000	
			4	01-10-2013	Cash	680773	14,450	
			5	02-10-2013	Cash	680772	10,000	
			6	12-10-2013	Cash	7536	10,000	
			7	12-10-2013	Cash	7537	14,450	
			8	13-11-2013	Cash	7538	10,000	
			9	13-11-2013	Cash	7539	14,450	
			10	16-04-2014	Cash	7549	5,000	
			11	26-05-2014	Cash	642351	20,000	
			<b>TOTAL</b>					<b>144,350</b>
			1	10-07-2013	Cash	5462450	15,000	
			2	10-07-2013	Cash	5462451	4,000	
			3	10-07-2013	Cash	5462452	5,000	
			4	02-08-2013	Cash	5462455	15,000	
			5	02-08-2013	Cash	5462456	5,000	
			6	02-08-2013	Cash	5462457	10,000	
			7	30-08-2013	Cash	5462459	5,000	
			8	30-08-2013	Cash	5462461	5,000	
			9	30-08-2013	Cash	5462462	16,000	
			10	03-09-2013	Cash	5462465	15,000	
			11	04-09-2013	Cash	5462467	10,000	
			12	02-10-2013	Cash	5462470	5,000	
			13	02-10-2013	Cash	5462471	5,000	
			14	02-10-2013	Cash	5462472	11,000	
			15	02-10-2013	Cash	5462473	11,000	
			16	07-10-2013	Cash	5462475	15,000	
			17	12-10-2013	Cash	5462476	9,000	
			18	12-10-2013	Cash	5462477	6,000	
			19	12-10-2013	Cash	5462478	32,500	
			20	13-11-2013	Cash	5462479	15,000	
			21	13-11-2013	Cash	5462482	29,000	
			22	19-11-2013	Cash	5462481	4,000	
			<b>TOTAL</b>					<b>247,500</b>
			1	16-04-2014	Cash	666984	5,000	
			2	26-05-2014	Cash	666988	20,000	
			3	10-07-2013	Cash	817167	13,922	
			4	10-07-2013	Cash	817168	14,000	

(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit	
			5	03-08-2013	Cash	817174	23,000	
			6	03-08-2013	Cash	817175	10,000	
			7	30-08-2013	Cash	817181	14,888	
			8	30-08-2013	Cash	817182	21,150	
			9	31-08-2013	Cash	817180	16,000	
			10	05-10-2013	Cash	817187	10,000	
			11	12-10-2013	Cash	817189	15,000	
			12	13-11-2013	Cash	817191	15,000	
			<b>TOTAL</b>					<b>177,960</b>
6	2	Union Council, Luari Sharif	1	10-07-2013	Cash	64404	13,858	
			2	12-07-2013	Cash	64407	10,000	
			3	03-08-2013	Cash	64409	9,000	
			4	03-08-2013	Cash	64411	15,000	
			5	31-08-2013	Cash	64414	16,000	
			6	02-09-2013	Cash	64415	8,000	
			7	07-10-2013	Cash	64418	18,914	
			8	07-10-2013	Cash	64419	3,186	
			9	14-10-2013	Cash	64422	9,000	
			10	14-10-2013	Cash	64423	6,000	
			11	14-10-2013	Cash	64424	7,000	
			12	22-10-2013	Cash	64421	9,000	
			13	13-11-2013	Cash	64427	13,000	
			14	13-11-2013	Cash	64428	9,000	
			15	19-11-2013	Cash	64426	9,000	
			<b>TOTAL</b>					<b>155,958</b>
7	2	Union Council, Abdulah Shah	1	16-04-2014	Cash	668734	5,000	
			2	10-07-2013	Cash	733536	15,000	
			3	10-07-2013	Cash	733537	13,538	
			4	10-07-2013	Cash	733538	12,000	
			5	03-08-2013	Cash	733547	67,000	
			6	30-08-2013	Cash	155901	16,000	
			7	30-08-2013	Cash	155904	45,100	
			8	02-10-2013	Cash	155905	15,000	
			9	11-10-2013	Cash	155907	9,000	
			10	11-10-2013	Cash	155908	6,000	
			<b>TOTAL</b>					<b>203,638</b>
8	2	Union Council, M. Khan Burgri	1	10-07-2013	Cash	743503	15,000	
			2	10-07-2013	Cash	743506	13,474	
			3	10-07-2013	Cash	743507	16,000	
			4	02-08-2013	Cash	365251	15,000	
			5	02-08-2013	Cash	365253	14,000	
			6	02-08-2013	Cash	365254	12,000	
			7	30-08-2013	Cash	743509	13,538	
			8	30-08-2013	Cash	743510	15,000	
			9	30-08-2013	Cash	743512	6,000	

(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit	
			10	04-10-2013	Cash	743515	14,391	
			11	04-10-2013	Cash	743518	5,000	
			12	05-10-2013	Cash	743517	15,000	
			12	25-10-2013	Cash	743519	14,474	
			13	25-10-2013	Cash	743520	15,000	
			14	25-10-2013	Cash	743523	11,000	
			15	25-10-2013	Cash	743524	62,000	
			16	13-11-2013	Cash	743522	12,000	
			17	13-06-2014	Cash	365269	3,000	
			<b>TOTAL</b>					<b>271,877</b>
9	2	Union Council, Nindo Shahar	1	03-03-2014	Cash	366331	5,000	
			2	20-11-2013	Cash	366322	15,000	
			<b>TOTAL</b>					<b>20,000</b>
10	2	Union Council, Mithi	1	16-04-2014	Cash	5956635	25,000	
			2	26-05-2014	Cash	5956638	20,000	
			<b>TOTAL</b>					<b>45,000</b>
<b>Taluka Matli</b>								
11	2	Union Council, Matli-I	1	16-04-2014	Cash	866017	20,000	
			2	12-07-2013	Cash	2256098	15,000	
			3	31-07-2013	Cash	2256100	15,000	
			4	30-08-2013	Cash	866002	15,000	
			5	30-09-2013	Cash	866004	15,000	
			6	30-09-2013	Cash	866005	16,000	
			7	12-10-2013	Cash	866007	20,000	
			8	12-10-2013	Cash	866008	10,000	
			9	16-11-2013	Cash	866009	10,000	
			<b>TOTAL</b>					<b>136,000</b>
12	2	Union Council, Matli-II	1	12-07-2013	Cash	62854981	15,000	
			2	31-07-2013	Cash	62854985	15,000	
			3	31-07-2013	Cash	62854987	29,500	
			4	02-08-2013	Cash	62854988	8,000	
			5	03-08-2013	Cash	62854989	9,000	
			6	30-08-2013	Cash	62854990	16,000	
			7	16-11-2013	Cash	870631	9,000	
			8	16-11-2013	Cash	870632	6,000	
			<b>TOTAL</b>					<b>107,500</b>
13	2	Union Council, Haji Sawan	1	12-07-2013	Cash	2263962	15,000	
			2	31-07-2013	Cash	2263964	15,000	
			3	30-08-2013	Cash	2263966	15,000	
			4	19-11-2013	Cash	2263972	15,000	
			<b>TOTAL</b>					<b>60,000</b>
14	2	Union Council, Budho	1	12-07-2013	Cash	62854772	15,000	
			2	13-07-2013	Cash	62854774	3,000	
			3	31-07-2013	Cash	62854775	15,000	



(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit
		Qambrani	4	30-08-2013	Cash	62854777	16,000
			5	02-09-2013	Cash	62854779	3,000
			6	04-10-2013	Cash	62854781	3,000
			7	16-11-2013	Cash	62854787	8,000
			8	16-11-2013	Cash	62854788	7,000
			<b>TOTAL</b>				
15	2	Union Council, Halepota	1	12-07-2013	Cash	62859060	15,000
			2	31-07-2013	Cash	62859062	15,000
			3	30-08-2013	Cash	62859064	15,000
			4	19-11-2013	Cash	62859069	15,000
			<b>TOTAL</b>				
<b>Taluka Tando Bago</b>							
16	2	Union Council, Tando Bago	1	30-09-2013	Cash	266179	15,000
			2	16-11-2013	Cash	793462	7,900
			3	16-11-2013	Cash	793463	6,100
			4	16-11-2013	Cash	793464	1,000
			<b>TOTAL</b>				
17	2	Union Council, Pangrio	1	30-09-2013	Cash	268951	15,000
			2	12-10-2013	Cash	268956	5,900
			3	12-10-2013	Cash	268957	4,000
			4	12-10-2013	Cash	268958	5,100
			5	16-11-2013	Cash	268959	8,000
			6	16-11-2013	Cash	268960	7,000
			<b>TOTAL</b>				
18	2	Union Council, Khoski	1	02-10-2013	Cash	63562307	10,000
			2	14-10-2013	Cash	63562309	9,504
			3	16-11-2013	Cash	63562311	9,504
			<b>TOTAL</b>				
19	2	Union Council, Pahar Mari	1	16-11-2013	Cash	63558192	10,000
			<b>TOTAL</b>				
20	2	Union Council, Dei Jerkas	1	08-07-2013	Cash	52627659	9,000
			2	22-10-2013	Cash	52627675	4,500
			3	28-12-2013	Cash	52627685	5,000
			<b>TOTAL</b>				
21	2	Union Council, Dadah	1	08-10-2013	Cash	1269950	15,000
			2	12-10-2013	Cash	791384	6,500
			3	12-10-2013	Cash	791385	4,500
			4	12-10-2013	Cash	791386	4,000
			5	16-11-2013	Cash	791388	8,000
			6	16-11-2013	Cash	791389	7,000
			7	16-11-2013	Cash	791390	10,000
			8	26-05-2014	Cash	273671	23,140
			<b>TOTAL</b>				
22	2	Union	1	29-08-2013	Cash	909855	13,800

(Amount in Rupees)

S.No.	Para	Name	S.No.	Date	Description	Instrument #	Debit	
		Council, Dai Khedharo	2	02-10-2013	Cash	909859	15,000	
			3	02-10-2013	Cash	909860	14,800	
			4	12-10-2013	Cash	909862	14,800	
			5	12-10-2013	Cash	909863	4,500	
			6	12-10-2013	Cash	909864	9,500	
			7	12-10-2013	Cash	909865	1,000	
			8	16-11-2013	Cash	909868	7,000	
			9	16-11-2013	Cash	909869	8,000	
			10	16-11-2013	Cash	909872	15,000	
			<b>TOTAL</b>					
23	2	Union Council, Khairpur Ghamboh	1	30-09-2013	Cash	53628277	15,000	
			2	12-10-2013	Cash	53628280	6,369	
			3	12-10-2013	Cash	53628281	8,631	
			4	16-11-2013	Cash	53628283	6,800	
			5	16-11-2013	Cash	53628284	8,200	
			<b>TOTAL</b>					
<b>Taluka Talhar</b>								
24	2	Union Council, Rajo Khanani	1	26-05-2014	Cash	573169	15,000	
			2	12-07-2013	Cash	573141	15,000	
			3	02-08-2013	Cash	573143	15,000	
			4	02-08-2013	Cash	573144	27,447	
			5	30-08-2013	Cash	573147	16,000	
			6	30-08-2013	Cash	573148	32,000	
			7	02-10-2013	Cash	573152	15,000	
			8	03-10-2013	Cash	573150	30,277	
			9	12-10-2013	Cash	573155	10,000	
			10	14-10-2013	Cash	573156	30,378	
			11	13-11-2013	Cash	573157	10,000	
			<b>TOTAL</b>					
25	2	Union Council, Saeedpur	1	10-07-2013	Cash	2283029	13,474	
			2	12-07-2013	Cash	2283026	15,000	
			3	02-08-2013	Cash	2283032	27,950	
			4	03-08-2013	Cash	2283033	15,000	
			5	31-08-2013	Cash	2283035	27,950	
			6	04-09-2013	Cash	2283036	6,800	
			7	07-10-2013	Cash	2283040	15,000	
			8	16-12-2013	Cash	2283046	15,000	
			<b>TOTAL</b>					
<b>GRAND TOTAL</b>							<b>2,689,917</b>	

**Annexure-L**

**Unauthoroized Appointments**

(Amount in Rupees)

S. No	Name of UC	AIR Para No.	Sr. No.	Name	Designation	Date of Appointment	Salary	Salary Paid During 2012-13
1	Gharo	5	1	Ghulam Muhiuddin	Jr. Clerk	30-01-2012	18,848	226,176
<b>Total</b>								<b>226,176</b>
2	Shaheed Fazal Rahu	6	1	M. Yaseen S/O M. Amin	Jr. Clerk	2011-12 & 2012-13	15,108	150,096
			2	Ghulam Nabi S/O Ghulam Ali	Jr. Clerk	2011-12 & 2012-13	14,420	173,040
			3	Farman Ali Shah S/O ghulam Mrtaza Shah	Jr. Clerk	2011-12 & 2012-13	14,420	173,040
			4	Abdul Hameed S/O Muhammad Hanif	Malhi	2011-12 & 2012-13	12,344	148,128
			5	Muhammad Shabbir S/O Sharif Ullah	Chowkidar	2011-12 & 2012-13	12,344	148,128
			6	Ghulam Hussain S/O Allah Dino	N. Qasid	2011-12 & 2012-13	12,344	148,128
<b>Total</b>								<b>940,560</b>
3	Thori	6	1	Ghulam Mustafa	J. Clerk	15-2-2012	13,964	167,568
<b>Total</b>								<b>167,568</b>
4	Phalkara	5	1	Nadeem	N. Qasid	14-8-2011	141,57	169,884
<b>Total</b>								<b>169,884</b>
5	Bhudo Qambra ni	5	1	A. Raheem			13,836	166,032
			2	Abbas Ali	Chowkidar		14,140	169,680
			3	Uhahil	Malhi		14,165	169,980
<b>Total</b>								<b>505,692</b>
6	Dumbalo	5	1	Abdul Haque	Chowkidar	22-1-2012	14,151	169,812
<b>Total</b>								<b>169,812</b>

(Amount in Rupees)

S. No	Name of UC	AIR Para No.	Sr. No.	Name	Designation	Date of Appointment	Salary	Salary Paid During 2012-13
7	Matli-II	6	1	Razaqu Dino	Clerk	25-4-2012	11,304	135,648
			2	Nisar	Clerk	15-4-2012	11,304	135,648
			3	Iqbal Abro	Clerk	16-5-2012	11,304	135,648
			4	Maqsood	Chowkidar	7-2-2012	9,472	113,664
<b>Total</b>								<b>520,608</b>
8	Pangrio	6	1	Abdul Sattar Lund	J. Clerk	15-2-2012	13,304	159,648
<b>Total</b>								<b>159,648</b>
9	Tando Bagho	6	1	Javed Ali Jarwar	Malhi	08-2-2012	11,677	140,130
			2	Ahsan Ali Chancio	Peon	15-2-2012	11,377	136,530
			3	Naveed Khuwaja	Daftri	8-5-2012	11,886	142,638
<b>Total</b>								<b>419,298</b>
10	Rajo Khanani	6	1	Zulfiqar Ali	Sweper	20-5-2012	9,471	113,652
			2	Ibrahim	N. Qasid	20-5-2012	9,471	113,652
<b>Total</b>								<b>227,304</b>
11	Peero Lashari	6	1	Mir Shah Nawaz	Clerk	20-3-2012	13,474	161,688
<b>Total</b>								<b>161,688</b>
12	Lawari Sharif	5	1	Naeem	Peon	1-3-2012	14,978	179,745
			2	Ali Hyder	J. Clerk	21-2-2012	16,606	199,272
			3	AB. Ghani	Malhi	21-2-2012	11,840	142,080
<b>Total</b>								<b>521,097</b>
13	Badin - III	6	1	Noman Ali	J. Clerk	28-4-2012	13,474	161,688
			2	Zubair Ahmed	Peon	13-1-2012	11,261	135,132
			3	Zahid Ahmed	Sweeper	28-4-2012	11,261	135,132
<b>Total</b>								<b>431,952</b>
14	Seeran	6	1	Abdul Majeed	N. Qasid	28-4-2012	11,261	135,132
			2	Rajesh Kumar	J. Clerk	20-5-2012	13,474	161,688
			3	Naroo	Sweeper	13-1-2012	11,261	135,132
<b>Total</b>								<b>431,952</b>

(Amount in Rupees)

S. No	Name of UC	AIR Para No.	Sr. No.	Name	Designation	Date of Appointment	Salary	Salary Paid During 2012-13
15	Abdullah Shah	6	1	M. Hanif	J. Clerk	07-10-2012	13,474	161,688
<b>Total</b>								<b>161,688</b>
16	Kadi Kazi	6	1	Riaze Hussain	Secretary	16-03-2012	14,848	178,176
<b>Total</b>								<b>178,176</b>
17	Muhammad Khan Bhurgari	5	1	M. Hanif	J. Clerk	07-10-2012	13,474	161,688
<b>Total</b>								<b>161,688</b>
18	Nindo Shahar	5	1	Abdul Rehman	Naib Qasid	1-7-2011	9,922	119,064
<b>Total</b>								<b>119,064</b>
19	Badin - II	6	1	Razak	Peon	20-5-2012	9,471	113,652
<b>Total</b>								<b>113,652</b>
20	Mithi - III	5	1	Ghulam Qadir	Naib Qasid	2011-12 & 2012-13	9,922	119,064
<b>Total</b>								<b>119,064</b>
21	Bhurgra Memon	6	1	Abdul Gaffar	Chowkidar	28-05-2012	9,471	113,652
<b>Total</b>								<b>113,652</b>
<b>Total</b>								<b>119,064</b>
<b>Grand Total</b>								<b>6,025,635</b>

## Non-Production of Record

S. No.	Name of UC	Taluka	Record Not Produced
1	Fareed Abad	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
2	Betto	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
3	Thariri Muhabbat	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
4	Qazi arif	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
5	Betto	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
6	Radhan	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
7	Gahi MahesAR	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
8	Baledai	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
9	Mangwani	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
10	Bali Shah	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
11	Nao Goth	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
12	Kolachi	Mehar	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
13	Kamal Khan	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
14	T.R Khan	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
15	Chhini	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
16	Patt Gul Muhamamd	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
17	Phulji Village	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
18	Drigh Bala	Johi	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
19	K.N Shah	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
20	Kandi Chukhi	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
21	Bughia	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
22	Mitho Babr	K.N Shah	Service Books, Seniority Lists, Promotion

<b>S. No.</b>	<b>Name of UC</b>	<b>Taluka</b>	<b>Record Not Produced</b>
			Cases and Appointment orders etc
23	Sindhi Butra	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
24	Parya	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
25	Sita Road	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
26	Thalho	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
27	Chhore Qambar	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
28	Kakar	K.N Shah	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
29	Dadu-II	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
30	Dadu-III	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
31	Dadu-IV	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
32	Murad Abad	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
33	Siyal	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
34	Piaro station	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
35	Mian Yar Muhammad Kalhoro	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
36	Allah Abad	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
37	Phulji Station	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
38	Mundar	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
39	Pipri	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc
40	Patt Sharif	Dadu	Service Books, Seniority Lists, Promotion Cases and Appointment orders etc

## Annexure-N

## Payments through Open Cheques

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1	17-7-2013	1237738	11,624	Cheque Payment	Fareedabad	Mehar
2	17-7-2013	1237745	6,700	Cheque Payment	Fareedabad	Mehar
3	18-7-2013	1237739	11,624	Cheque Payment	Fareedabad	Mehar
4	18-7-2013	1237744	12,418	Cheque Payment	Fareedabad	Mehar
5	18-7-2013	1237743	16,178	Cheque Payment	Fareedabad	Mehar
6	18-7-2013	1237742	12,418	Cheque Payment	Fareedabad	Mehar
7	18-7-2013	1237741	12,418	Cheque Payment	Fareedabad	Mehar
8	18-7-2013	1237740	16,946	Cheque Payment	Fareedabad	Mehar
9	6-8-2013	1237750	6,600	Cheque Payment	Fareedabad	Mehar
10	18-7-2013	1241817	4,500	Cheque Payment	Betto	Mehar
11	18-7-2013	1241813	13,538	Cheque Payment	Betto	Mehar
12	6-8-2013	1241818	22,549	Cheque Payment	Betto	Mehar
13	6-8-2013	1241824	5,000	Cheque Payment	Betto	Mehar
14	6-8-2013	1241819	13,538	Cheque Payment	Betto	Mehar
15	6-8-2013	1241823	15,129	Cheque Payment	Betto	Mehar
16	6-8-2013	1241822	15,129	Cheque Payment	Betto	Mehar
17	6-8-2013	1241820	13,538	Cheque Payment	Betto	Mehar
18	6-9-2013	1241828	5,000	Cheque Payment	Betto	Mehar
19	17-7-2013	2921846	21,815	Cheque Payment	Thariri Muhabat	Mehar
20	17-7-2013	2921847	13,198	Cheque Payment	Thariri Muhabat	Mehar
21	17-7-2013	2921848	17,545	Cheque Payment	Thariri Muhabat	Mehar
22	17-7-2013	2921849	17,953	Cheque Payment	Thariri Muhabat	Mehar
23	17-7-2013	2921850	14,751	Cheque Payment	Thariri Muhabat	Mehar
24	17-7-2013	2921851	14,751	Cheque Payment	Thariri Muhabat	Mehar
25	6-8-2013	2921852	21,815	Cheque Payment	Thariri Muhabat	Mehar
26	6-8-2013	2921853	13,198	Cheque Payment	Thariri Muhabat	Mehar
27	6-8-2013	2921854	17,545	Cheque Payment	Thariri Muhabat	Mehar
28	6-8-2013	2921855	17,953	Cheque Payment	Thariri Muhabat	Mehar
29	6-8-2013	2921856	14,751	Cheque Payment	Thariri Muhabat	Mehar
30	6-8-2013	2921857	14,751	Cheque Payment	Thariri Muhabat	Mehar
31	4-10-2013	2921860	21,815	Cheque Payment	Thariri Muhabat	Mehar
32	4-10-2013	2921861	13,198	Cheque Payment	Thariri Muhabat	Mehar
33	4-10-2013	2921862	17,545	Cheque Payment	Thariri Muhabat	Mehar
34	4-10-2013	2921863	17,953	Cheque Payment	Thariri Muhabat	Mehar
35	4-10-2013	2921865	14,751	Cheque Payment	Thariri Muhabat	Mehar
36	4-10-2013	2921864	14,751	Cheque Payment	Thariri Muhabat	Mehar
37	4-11-2013	2921867	20,958	Cheque Payment	Thariri Muhabat	Mehar
38	4-11-2013	2921868	14,456	Cheque Payment	Thariri Muhabat	Mehar
39	4-11-2013	2921869	17,545	Cheque Payment	Thariri Muhabat	Mehar
40	4-11-2013	2921870	17,953	Cheque Payment	Thariri Muhabat	Mehar



(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
41	4-11-2013	2921871	14,544	Cheque Payment	Thariri Muhabat	Mehar
42	4-11-2013	2921872	14,544	Cheque Payment	Thariri Muhabat	Mehar
43	5-12-2013	2921873	20,958	Cheque Payment	Thariri Muhabat	Mehar
44	5-12-2013	2921874	14,456	Cheque Payment	Thariri Muhabat	Mehar
45	5-12-2013	2921875	17,545	Cheque Payment	Thariri Muhabat	Mehar
46	5-12-2013	2921876	17,953	Cheque Payment	Thariri Muhabat	Mehar
47	5-12-2013	2921877	14,544	Cheque Payment	Thariri Muhabat	Mehar
48	5-12-2013	2921878	14,544	Cheque Payment	Thariri Muhabat	Mehar
49	13-1-2014	2921879	20,958	Cheque Payment	Thariri Muhabat	Mehar
50	13-1-2015	2921884	14,544	Cheque Payment	Thariri Muhabat	Mehar
51	13-1-2016	2921883	14,544	Cheque Payment	Thariri Muhabat	Mehar
52	13-1-2017	2921882	17,953	Cheque Payment	Thariri Muhabat	Mehar
53	13-1-2018	2921880	14,456	Cheque Payment	Thariri Muhabat	Mehar
54	13-1-2019	2921881	17,545	Cheque Payment	Thariri Muhabat	Mehar
55	17-7-2013	2920999	4,800	Cheque Payment	Qazi Arif	Mehar
56	17-7-2013	2920994	28,082	Cheque Payment	Qazi Arif	Mehar
57	17-7-2013	2920996	15,632	Cheque Payment	Qazi Arif	Mehar
58	17-7-2013	2920998	15,632	Cheque Payment	Qazi Arif	Mehar
59	17-7-2013	2921000	6,500	Cheque Payment	Qazi Arif	Mehar
60	18-7-2013	2920995	13,538	Cheque Payment	Qazi Arif	Mehar
61	6-8-2013	2921001	28,082	Cheque Payment	Qazi Arif	Mehar
62	6-8-2013	2921002	13,538	Cheque Payment	Qazi Arif	Mehar
63	6-8-2013	2921003	15,632	Cheque Payment	Qazi Arif	Mehar
64	6-8-2013	2921005	15,632	Cheque Payment	Qazi Arif	Mehar
65	6-8-2013	2921006	4,800	Cheque Payment	Qazi Arif	Mehar
66	6-8-2013	2921007	6,500	Cheque Payment	Qazi Arif	Mehar
67	6-8-2013	2921004	15,632	Cheque Payment	Qazi Arif	Mehar
68	4-10-2013	2921009	31,552	Cheque Payment	Qazi Arif	Mehar
69	4-10-2013	2921010	14,456	Cheque Payment	Qazi Arif	Mehar
70	4-10-2013	1232661	16,809	Cheque Payment	Qazi Arif	Mehar
71	4-10-2013	1232662	16,809	Cheque Payment	Qazi Arif	Mehar
72	4-10-2013	1232663	16,809	Cheque Payment	Qazi Arif	Mehar
73	4-10-2013	1232664	3,500	Cheque Payment	Qazi Arif	Mehar
74	3-2-2014	1232669	5,000	Cheque Payment	Qazi Arif	Mehar
75	3-4-2014	1232673	4,000	Cheque Payment	Qazi Arif	Mehar
76	4-6-2014	1232676	4,000	Cheque Payment	Qazi Arif	Mehar
77	17-7-2013	2920650	13,922	Cheque Payment	Bothro	Mehar
78	17-7-2013	2920656	18,612	Cheque Payment	Bothro	Mehar
79	18-7-2013	2920654	12,439	Cheque Payment	Bothro	Mehar
80	18-7-2013	2920653	15,129	Cheque Payment	Bothro	Mehar
81	18-7-2013	2920655	11,330	Cheque Payment	Bothro	Mehar
82	18-7-2013	2920652	13,154	Cheque Payment	Bothro	Mehar
83	19-7-2013	2920651	13,538	Cheque Payment	Bothro	Mehar
84	6-8-2013	1242113	13,154	Cheque Payment	Bothro	Mehar
85	6-8-2013	1242112	13,538	Cheque Payment	Bothro	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
86	4-9-2013	2920659	9,306	Cheque Payment	Bothro	Mehar
87	4-10-2013	1242117	14,888	Cheque Payment	Bothro	Mehar
88	4-10-2013	1242118	14,456	Cheque Payment	Bothro	Mehar
89	4-10-2013	1242119	14,024	Cheque Payment	Bothro	Mehar
90	4-10-2013	1242120	16,221	Cheque Payment	Bothro	Mehar
91	4-10-2013	1242121	13,276	Cheque Payment	Bothro	Mehar
92	4-10-2013	1242122	12,050	Cheque Payment	Bothro	Mehar
93	4-10-2013	2920660	18,612	Cheque Payment	Bothro	Mehar
94	4-11-2013	1242129	15,000	Cheque Payment	Bothro	Mehar
95	4-11-2013	1242123	14,888	Cheque Payment	Bothro	Mehar
96	6-11-2013	1242124	14,456	Cheque Payment	Bothro	Mehar
97	7-11-2013	1242125	14,024	Cheque Payment	Bothro	Mehar
98	5-12-2013	1242130	14,888	Cheque Payment	Bothro	Mehar
99	5-12-2013	1242131	14,456	Cheque Payment	Bothro	Mehar
100	5-12-2013	1242132	14,024	Cheque Payment	Bothro	Mehar
101	5-12-2013	1242133	16,221	Cheque Payment	Bothro	Mehar
102	5-12-2013	1242134	13,276	Cheque Payment	Bothro	Mehar
103	5-12-2013	1242135	12,031	Cheque Payment	Bothro	Mehar
104	5-12-2013	1242136	12,918	Cheque Payment	Bothro	Mehar
105	13-1-2014	1242137	14,888	Cheque Payment	Bothro	Mehar
106	13-1-2014	1242138	14,456	Cheque Payment	Bothro	Mehar
107	13-1-2014	1242139	14,024	Cheque Payment	Bothro	Mehar
108	13-1-2014	1242140	16,221	Cheque Payment	Bothro	Mehar
109	13-1-2014	1242141	13,276	Cheque Payment	Bothro	Mehar
110	13-1-2014	1242142	12,031	Cheque Payment	Bothro	Mehar
111	13-1-2014	1242143	18,612	Cheque Payment	Bothro	Mehar
112	4-2-2014	1242144	15,320	Cheque Payment	Bothro	Mehar
113	4-2-2014	1242146	14,456	Cheque Payment	Bothro	Mehar
114	4-2-2014	1242147	16,521	Cheque Payment	Bothro	Mehar
115	4-2-2014	1242148	13,576	Cheque Payment	Bothro	Mehar
116	4-2-2014	1242149	12,304	Cheque Payment	Bothro	Mehar
117	4-2-2014	1242150	9,306	Cheque Payment	Bothro	Mehar
118	4-2-2014	1242145	14,888	Cheque Payment	Bothro	Mehar
119	4-2-2014	1242151	15,320	Cheque Payment	Bothro	Mehar
120	4-3-2014	1242152	14,888	Cheque Payment	Bothro	Mehar
121	4-3-2014	1242153	14,456	Cheque Payment	Bothro	Mehar
122	4-3-2014	1242154	16,521	Cheque Payment	Bothro	Mehar
123	4-3-2014	1242155	13,576	Cheque Payment	Bothro	Mehar
124	4-3-2014	1242156	12,304	Cheque Payment	Bothro	Mehar
125	4-3-2014	1242157	9,306	Cheque Payment	Bothro	Mehar
126	4-3-2014	1242158	9,306	Cheque Payment	Bothro	Mehar
127	7-4-2014	1242159	15,320	Cheque Payment	Bothro	Mehar
128	7-4-2014	1242160	14,888	Cheque Payment	Bothro	Mehar
129	7-4-2014	1242161	14,456	Cheque Payment	Bothro	Mehar
130	7-4-2014	1242162	16,521	Cheque Payment	Bothro	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
131	7-4-2014	1242165	9,306	Cheque Payment	Bothro	Mehar
132	8-5-2014	1242167	18,612	Cheque Payment	Bothro	Mehar
133	4-6-2014	1242169	9,306	Cheque Payment	Bothro	Mehar
134	17-7-2013	1240622	29,147	Cheque Payment	Mehar	Mehar
135	17-7-2013	1240629	9,306	Cheque Payment	Mehar	Mehar
136	18-7-2013	1240626	11,510	Cheque Payment	Mehar	Mehar
137	18-7-2013	1240628	11,330	Cheque Payment	Mehar	Mehar
138	18-7-2013	1240627	11,510	Cheque Payment	Mehar	Mehar
139	18-7-2013	1240624	13,538	Cheque Payment	Mehar	Mehar
140	18-7-2013	1240625	11,697	Cheque Payment	Mehar	Mehar
141	6-8-2013	1240631	9,306	Cheque Payment	Mehar	Mehar
142	4-9-2013	1240635	5,000	Cheque Payment	Mehar	Mehar
143	4-10-2013	1240637	9,306	Cheque Payment	Mehar	Mehar
144	4-11-2013	1240640	5,000	Cheque Payment	Mehar	Mehar
145	5-12-2013	1240643	2,500	Cheque Payment	Mehar	Mehar
146	13-1-2014	1240645	5,000	Cheque Payment	Mehar	Mehar
147	4-2-2014	1240647	3,000	Cheque Payment	Mehar	Mehar
148	4-3-2014	1240649	3,500	Cheque Payment	Mehar	Mehar
149	17-7-2013	2142978	13,922	Cheque Payment	Radhan	Mehar
150	17-7-2013	2142984	39,000	Cheque Payment	Radhan	Mehar
151	17-7-2013	2142979	13,474	Cheque Payment	Radhan	Mehar
152	6-8-2013	1241911	13,922	Cheque Payment	Radhan	Mehar
153	6-8-2013	1241912	13,474	Cheque Payment	Radhan	Mehar
154	6-8-2013	1241913	14,859	Cheque Payment	Radhan	Mehar
155	6-8-2013	1241914	14,859	Cheque Payment	Radhan	Mehar
156	6-8-2013	1241915	3,520	Cheque Payment	Radhan	Mehar
157	6-8-2013	1241916	37,224	Cheque Payment	Radhan	Mehar
158	6-9-2013	1241924	3,520	Cheque Payment	Radhan	Mehar
159	6-9-2013	1241925	27,918	Cheque Payment	Radhan	Mehar
160	4-10-2013	1241929	25,000	Cheque Payment	Radhan	Mehar
161	4-10-2013	1241928	10,000	Cheque Payment	Radhan	Mehar
162	4-10-2013	1241927	3,824	Cheque Payment	Radhan	Mehar
163	4-11-2013	1241930	14,888	Cheque Payment	Radhan	Mehar
164	4-11-2013	1241931	14,392	Cheque Payment	Radhan	Mehar
165	4-11-2013	1241932	15,926	Cheque Payment	Radhan	Mehar
166	4-11-2013	1241933	15,926	Cheque Payment	Radhan	Mehar
167	4-11-2013	1241934	3,824	Cheque Payment	Radhan	Mehar
168	4-11-2013	1241935	10,000	Cheque Payment	Radhan	Mehar
169	4-11-2013	1241936	25,000	Cheque Payment	Radhan	Mehar
170	5-12-2013	1241938	10,000	Cheque Payment	Radhan	Mehar
171	5-12-2013	1241939	3,824	Cheque Payment	Radhan	Mehar
172	5-12-2013	1241940	25,000	Cheque Payment	Radhan	Mehar
173	13-1-2014	1241943	10,000	Cheque Payment	Radhan	Mehar
174	13-1-2014	1241944	3,824	Cheque Payment	Radhan	Mehar
175	13-1-2014	1241946	9,306	Cheque Payment	Radhan	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
176	13-1-2014	1241947	9,306	Cheque Payment	Radhan	Mehar
177	3-2-2014	1241949	3,824	Cheque Payment	Radhan	Mehar
178	3-2-2014	1241950	10,000	Cheque Payment	Radhan	Mehar
179	3-2-2014	1241951	9,306	Cheque Payment	Radhan	Mehar
180	3-2-2014	1241952	9,306	Cheque Payment	Radhan	Mehar
181	3-2-2014	1241953	9,306	Cheque Payment	Radhan	Mehar
182	4-3-2014	1241955	10,000	Cheque Payment	Radhan	Mehar
183	4-3-2014	1241956	3,824	Cheque Payment	Radhan	Mehar
184	4-3-2014	1241957	9,306	Cheque Payment	Radhan	Mehar
185	4-6-2014	1241971	3,824	Cheque Payment	Radhan	Mehar
186	4-6-2014	1241972	10,000	Cheque Payment	Radhan	Mehar
187	4-6-2014	1241973	8,500	Cheque Payment	Radhan	Mehar
188	17-7-2013	950158	21,534	Cheque Payment	Gahi Mahessar	Mehar
189	17-7-2013	950159	13,538	Cheque Payment	Gahi Mahessar	Mehar
190	17-7-2013	950160	17,888	Cheque Payment	Gahi Mahessar	Mehar
191	17-7-2013	1229811	13,585	Cheque Payment	Gahi Mahessar	Mehar
192	17-7-2013	1229812	13,585	Cheque Payment	Gahi Mahessar	Mehar
193	17-7-2013	1229814	12,509	Cheque Payment	Gahi Mahessar	Mehar
194	17-7-2013	1229815	9,500	Cheque Payment	Gahi Mahessar	Mehar
195	6-8-2013	1229816	21,534	Cheque Payment	Gahi Mahessar	Mehar
196	6-8-2013	1229817	13,538	Cheque Payment	Gahi Mahessar	Mehar
197	6-8-2013	1229818	17,888	Cheque Payment	Gahi Mahessar	Mehar
198	6-8-2013	1229819	13,585	Cheque Payment	Gahi Mahessar	Mehar
199	6-8-2013	1229820	13,585	Cheque Payment	Gahi Mahessar	Mehar
200	6-8-2013	1229821	12,509	Cheque Payment	Gahi Mahessar	Mehar
201	6-8-2013	1229822	7,000	Cheque Payment	Gahi Mahessar	Mehar
202	4-9-2013	1229824	7,000	Cheque Payment	Gahi Mahessar	Mehar
203	4-10-2013	1229826	7,000	Cheque Payment	Gahi Mahessar	Mehar
204	4-11-2013	1229827	23,220	Cheque Payment	Gahi Mahessar	Mehar
205	4-11-2013	1229830	13,346	Cheque Payment	Gahi Mahessar	Mehar
206	4-11-2013	1229829	14,524	Cheque Payment	Gahi Mahessar	Mehar
207	4-11-2013	1229828	14,456	Cheque Payment	Gahi Mahessar	Mehar
208	4-11-2013	1229831	12,304	Cheque Payment	Gahi Mahessar	Mehar
209	4-11-2013	1229832	7,000	Cheque Payment	Gahi Mahessar	Mehar
210	4-11-2013	1229834	14,524	Cheque Payment	Gahi Mahessar	Mehar
211	5-12-2013	1229836	10,664	Cheque Payment	Gahi Mahessar	Mehar
212	5-12-2013	1229837	9,500	Cheque Payment	Gahi Mahessar	Mehar
213	5-12-2013	1229839	1,936	Cheque Payment	Gahi Mahessar	Mehar
214	13-1-2014	1229843	5,000	Cheque Payment	Gahi Mahessar	Mehar
215	3-2-2014	1229848	9,000	Cheque Payment	Gahi Mahessar	Mehar
216	6-2-2014	1229849	2,500	Cheque Payment	Gahi Mahessar	Mehar
217	10-3-2014	1243314	12,507	Cheque Payment	Gahi Mahessar	Mehar
218	10-3-2014	1243313	13,576	Cheque Payment	Gahi Mahessar	Mehar
219	10-3-2014	1243312	18,653	Cheque Payment	Gahi Mahessar	Mehar
220	10-3-2014	1243317	6,000	Cheque Payment	Gahi Mahessar	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
221	10-3-2014	1243316	12,507	Cheque Payment	Gahi Mahessar	Mehar
222	10-3-2014	1243311	23,652	Cheque Payment	Gahi Mahessar	Mehar
223	10-3-2014	1243315	12,507	Cheque Payment	Gahi Mahessar	Mehar
224	3-4-2014	1243321	20,900	Cheque Payment	Gahi Mahessar	Mehar
225	3-4-2014	1243322	17,620	Cheque Payment	Gahi Mahessar	Mehar
226	4-4-2014	1243323	4,000	Cheque Payment	Gahi Mahessar	Mehar
227	7-5-2014	1243326	4,000	Cheque Payment	Gahi Mahessar	Mehar
228	7-5-2014	1243325	36,159	Cheque Payment	Gahi Mahessar	Mehar
229	4-6-2014	1243328	12,507	Cheque Payment	Gahi Mahessar	Mehar
230	17-7-2013	2920918	24,071	Cheque Payment	Shah Panjo	Mehar
231	17-7-2013	2920920	18,894	Cheque Payment	Shah Panjo	Mehar
232	17-7-2013	2920921	11,493	Cheque Payment	Shah Panjo	Mehar
233	17-7-2013	2920922	16,204	Cheque Payment	Shah Panjo	Mehar
234	17-7-2013	2920923	11,697	Cheque Payment	Shah Panjo	Mehar
235	6-8-2013	2920924	24,071	Cheque Payment	Shah Panjo	Mehar
236	6-8-2013	2920925	19,504	Cheque Payment	Shah Panjo	Mehar
237	6-8-2013	2920926	18,894	Cheque Payment	Shah Panjo	Mehar
238	6-8-2013	2920927	11,493	Cheque Payment	Shah Panjo	Mehar
239	6-8-2013	2920928	16,204	Cheque Payment	Shah Panjo	Mehar
240	6-8-2013	2920929	11,697	Cheque Payment	Shah Panjo	Mehar
241	17-7-2013	2920552	13,922	Cheque Payment	Beladai	Mehar
242	17-7-2013	2920554	19,701	Cheque Payment	Beladai	Mehar
243	17-7-2013	2920551	21,000	Cheque Payment	Beladai	Mehar
244	18-7-2013	2920553	13,538	Cheque Payment	Beladai	Mehar
245	6-8-2013	2920550	78,495	Cheque Payment	Beladai	Mehar
246	6-8-2013	2920557	18,616	Cheque Payment	Beladai	Mehar
247	4-9-2013	1233311	18,612	Cheque Payment	Beladai	Mehar
248	4-10-2013	1233313	18,612	Cheque Payment	Beladai	Mehar
249	4-11-2013	1233314	15,000	Cheque Payment	Beladai	Mehar
250	5-12-2013	1233318	15,500	Cheque Payment	Beladai	Mehar
251	13-1-2014	1233320	18,000	Cheque Payment	Beladai	Mehar
252	4-2-2014	1233322	14,000	Cheque Payment	Beladai	Mehar
253	4-3-2014	1233324	14,000	Cheque Payment	Beladai	Mehar
254	8-5-2014	1233328	9,306	Muhammad Siddique	Beladai	Mehar
255	8-5-2014	1233329	4,500	Muhammad Siddique	Beladai	Mehar
256	4-6-2014	1233331	9,306	Cheque Payment	Beladai	Mehar
257	4-6-2014	1233332	4,806	Cheque Payment	Beladai	Mehar
258	18-7-2013	1230262	13,154	Cheque Payment	Mangwani	Mehar
259	6-8-2013	1230368	13,154	Cheque Payment	Mangwani	Mehar
260	4-9-2013	1230379	12,000	Cheque Payment	Mangwani	Mehar
261	4-9-2013	1230378	6,351	Cheque Payment	Mangwani	Mehar
262	4-10-2013	1230382	14,024	Cheque Payment	Mangwani	Mehar
263	4-11-2013	1230387	14,888	Cheque Payment	Mangwani	Mehar
264	4-11-2013	1230393	11,000	Cheque Payment	Mangwani	Mehar
265	4-11-2013	1230389	14,024	Cheque Payment	Mangwani	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
266	7-11-2013	1230390	17,164	Cheque Payment	Mangwani	Mehar
267	7-11-2013	1230391	12,668	Cheque Payment	Mangwani	Mehar
268	7-11-2013	1230388	22,664	Cheque Payment	Mangwani	Mehar
269	5-12-2013	1230394	14,888	Cheque Payment	Mangwani	Mehar
270	5-12-2013	1230395	22,664	Cheque Payment	Mangwani	Mehar
271	5-12-2013	1230397	17,164	Cheque Payment	Mangwani	Mehar
272	5-12-2013	1230398	12,668	Cheque Payment	Mangwani	Mehar
273	5-12-2013	1230400	11,200	Cheque Payment	Mangwani	Mehar
274	5-12-2013	1230396	14,024	Cheque Payment	Mangwani	Mehar
275	9-12-2013	1230399	7,304	Cheque Payment	Mangwani	Mehar
276	13-1-2014	1230403	14,024	Cheque Payment	Mangwani	Mehar
277	13-1-2014	1230408	3,500	Cheque Payment	Mangwani	Mehar
278	13-1-2014	1230404	17,164	Cheque Payment	Mangwani	Mehar
279	13-1-2014	1230402	22,664	Cheque Payment	Mangwani	Mehar
280	13-1-2014	1230401	14,888	Cheque Payment	Mangwani	Mehar
281	13-1-2014	1230406	7,742	Cheque Payment	Mangwani	Mehar
282	15-1-2015	1230407	7,304	Cheque Payment	Mangwani	Mehar
283	16-1-2016	1230405	12,668	Cheque Payment	Mangwani	Mehar
284	3-2-2014	1230409	93,814	Cheque Payment	Mangwani	Mehar
285	3-2-2014	1230410	6,000	Cheque Payment	Mangwani	Mehar
286	17-7-2013	1229167	13,940	Cheque Payment	Balishah	Mehar
287	17-7-2013	1229173	9,500	Cheque Payment	Balishah	Mehar
288	17-7-2013	1229171	11,510	Cheque Payment	Balishah	Mehar
289	17-7-2013	1229172	14,656	Cheque Payment	Balishah	Mehar
290	18-7-2013	1229170	14,875	Cheque Payment	Balishah	Mehar
291	18-7-2013	1229168	19,770	Cheque Payment	Balishah	Mehar
292	18-7-2013	1229169	15,404	Cheque Payment	Balishah	Mehar
293	6-8-2013	1229176	19,770	Cheque Payment	Balishah	Mehar
294	6-8-2013	1229177	14,656	Cheque Payment	Balishah	Mehar
295	6-8-2013	1229178	15,404	Cheque Payment	Balishah	Mehar
296	6-8-2013	1229179	14,875	Cheque Payment	Balishah	Mehar
297	6-8-2013	1229175	13,940	Cheque Payment	Balishah	Mehar
298	6-8-2013	1229180	11,510	Cheque Payment	Balishah	Mehar
299	4-9-2013	1229186	9,300	Cheque Payment	Balishah	Mehar
300	...-10-2013	1229187	2,000	Cheque Payment	Balishah	Mehar
301	4-11-2013	1229194	2,000	Cheque Payment	Balishah	Mehar
302	4-11-2013	1229193	15,992	Cheque Payment	Balishah	Mehar
303	4-11-2013	1229192	12,233	Cheque Payment	Balishah	Mehar
304	4-11-2013	1229191	15,992	Cheque Payment	Balishah	Mehar
305	4-11-2013	1229190	16,515	Cheque Payment	Balishah	Mehar
306	4-11-2013	1229188	15,367	Cheque Payment	Balishah	Mehar
307	4-11-2013	1229189	21,677	Cheque Payment	Balishah	Mehar
308	5-12-2013	1229195	15,367	Cheque Payment	Balishah	Mehar
309	5-12-2013	1229200	15,992	Cheque Payment	Balishah	Mehar
310	5-12-2013	1229199	12,233	Cheque Payment	Balishah	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
311	5-12-2013	1229198	15,992	Cheque Payment	Balishah	Mehar
312	5-12-2013	1229197	16,515	Cheque Payment	Balishah	Mehar
313	5-12-2013	1229196	21,677	Cheque Payment	Balishah	Mehar
314	5-12-2013	1229201	2,000	Cheque Payment	Balishah	Mehar
315	13-1-2014	1229203	2,500	Cheque Payment	Balishah	Mehar
316	3-2-2014	1229205	2,000	Cheque Payment	Balishah	Mehar
317	4-3-2014	1229208	2,500	Cheque Payment	Balishah	Mehar
318	3-4-2014	1229210	2,000	Cheque Payment	Balishah	Mehar
319	4-6-2014	1248114	2,500	Cheque Payment	Balishah	Mehar
320	17-7-2013	2142951	15,000	Cheque Payment	Nao Goth	Mehar
321	17-7-2013	2142950	13,922	Cheque Payment	Nao Goth	Mehar
322	6-8-2013	1242011	13,922	Cheque Payment	Nao Goth	Mehar
323	6-8-2013	1242013	15,129	Cheque Payment	Nao Goth	Mehar
324	6-8-2013	1242014	14,835	Cheque Payment	Nao Goth	Mehar
325	6-8-2013	1242015	11,510	Cheque Payment	Nao Goth	Mehar
326	6-8-2013	1242016	11,510	Cheque Payment	Nao Goth	Mehar
327	6-8-2013	1242012	17,981	Cheque Payment	Nao Goth	Mehar
328	6-8-2013	1242017	9,306	Cheque Payment	Nao Goth	Mehar
329	6-9-2013	1242020	9,306	Cheque Payment	Nao Goth	Mehar
330	4-10-2013	1242021	9,306	Cheque Payment	Nao Goth	Mehar
331	4-11-2013	1242022	14,888	Cheque Payment	Nao Goth	Mehar
332	4-11-2013	1242023	19,331	Cheque Payment	Nao Goth	Mehar
333	4-11-2013	1242024	16,221	Cheque Payment	Nao Goth	Mehar
334	4-11-2013	1242027	15,926	Cheque Payment	Nao Goth	Mehar
335	4-11-2013	1242030	12,235	Cheque Payment	Nao Goth	Mehar
336	4-11-2013	1242031	12,235	Cheque Payment	Nao Goth	Mehar
337	4-11-2013	1242032	9,306	Cheque Payment	Nao Goth	Mehar
338	5-12-2013	1242034	9,306	Cheque Payment	Nao Goth	Mehar
339	13-1-2014	1242037	9,306	Cheque Payment	Nao Goth	Mehar
340	3-2-2014	1242039	7,306	Cheque Payment	Nao Goth	Mehar
341	4-3-2014	1242042	7,000	Cheque Payment	Nao Goth	Mehar
342	3-4-2014	1242044	7,000	Muhammad Sidique	Nao Goth	Mehar
343	8-5-2014	1242046	4,500	Cheque Payment	Nao Goth	Mehar
344	8-5-2014	1242047	2,306	Cheque Payment	Nao Goth	Mehar
345	4-6-2014	1242049	4,806	Cheque Payment	Nao Goth	Mehar
346	4-6-2014	1242050	2,306	Cheque Payment	Nao Goth	Mehar
347	18-7-2013	1229961	23,564	Cheque payment	Kolachi	Mehar
348	18-7-2013	1229962	13,538	Cheque payment	Kolachi	Mehar
349	18-7-2013	1229963	10,772	Cheque payment	Kolachi	Mehar
350	18-7-2013	1229964	14,661	Cheque payment	Kolachi	Mehar
351	18-7-2013	1229965	4,800	Cheque payment	Kolachi	Mehar
352	18-7-2013	1229966	23,500	Cheque payment	Kolachi	Mehar
353	6-8-2013	1229968	14,450	Cheque payment	Kolachi	Mehar
354	6-8-2013	1229970	15,702	Cheque payment	Kolachi	Mehar
355	6-8-2013	1229969	21,298	Cheque payment	Kolachi	Mehar

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
356	6-8-2013	1229971	4,806	Cheque payment	Kolachi	Mehar
357	6-8-2013	1229972	25,442	Cheque payment	Kolachi	Mehar
358	6-8-2013	1229973	18,200	Cheque payment	Kolachi	Mehar
359	4-10-2013	1233363	24,500	Cheque payment	Kolachi	Mehar
360	4-11-2013	1233365	75,280	Cheque payment	Kolachi	Mehar
361	4-11-2013	1233366	24,500	Cheque payment	Kolachi	Mehar
362	15-1-2014	1233375	5,000	Cheque payment	Kolachi	Mehar
363	15-1-2014	1233374	12,101	Cheque payment	Kolachi	Mehar
364	15-1-2014	1233373	15,632	Cheque payment	Kolachi	Mehar
365	15-1-2014	1233372	19,166	Cheque payment	Kolachi	Mehar
366	15-1-2014	1233371	21,226	Cheque payment	Kolachi	Mehar
367	15-1-2014	1233370	14,456	Cheque payment	Kolachi	Mehar
368	15-1-2014	1233369	12,967	Cheque payment	Kolachi	Mehar
369	3-2-2014	1233376	14,888	Cheque payment	Kolachi	Mehar
370	3-2-2014	1233378	21,226	Cheque payment	Kolachi	Mehar
371	3-2-2014	1233377	14,456	Cheque payment	Kolachi	Mehar
372	3-2-2014	1233379	19,166	Cheque payment	Kolachi	Mehar
373	3-2-2014	1233380	15,632	Cheque payment	Kolachi	Mehar
374	3-2-2014	1233381	12,101	Cheque payment	Kolachi	Mehar
375	3-2-2014	1233382	2,500	Cheque payment	Kolachi	Mehar
376	9-5-2014	1233386	16,000	Cheque payment	Kolachi	Mehar
377	9-5-2014	1233390	16,000	Cheque payment	Kolachi	Mehar
378	9-5-2014	1233388	16,000	Cheque payment	Kolachi	Mehar
379	4-6-2014	1233392	16,000	Cheque payment	Kolachi	Mehar
380	17-7-2013	73421	25,000	Cheque Payment	Kamal Khan	Johi
381	17-7-2013	73420	11,562	Cheque Payment	Kamal Khan	Johi
382	17-7-2013	73422	5,000	Cheque Payment	Kamal Khan	Johi
383	17-7-2013	73416	13,922	Cheque Payment	Kamal Khan	Johi
384	17-7-2013	73417	19,177	Cheque Payment	Kamal Khan	Johi
385	17-7-2013	73418	13,538	Cheque Payment	Kamal Khan	Johi
386	17-7-2013	73419	11,562	Cheque Payment	Kamal Khan	Johi
387	6-8-2013	73424	18,500	Cheque Payment	Kamal Khan	Johi
388	4-9-2013	1233223	30,200	Cheque Payment	Kamal Khan	Johi
389	4-9-2013	1233222	3,500	Cheque Payment	Kamal Khan	Johi
390	4-9-2013	1233221	12,305	Cheque Payment	Kamal Khan	Johi
391	4-9-2013	1233220	12,305	Cheque Payment	Kamal Khan	Johi
392	4-9-2013	1233219	12,305	Cheque Payment	Kamal Khan	Johi
393	4-9-2013	1233218	14,456	Cheque Payment	Kamal Khan	Johi
394	4-9-2013	1233217	14,888	Cheque Payment	Kamal Khan	Johi
395	4-10-2013	1233225	14,456	Cheque Payment	Kamal Khan	Johi
396	4-10-2013	1233326	12,305	Cheque Payment	Kamal Khan	Johi
397	4-10-2013	1233327	12,305	Cheque Payment	Kamal Khan	Johi
398	4-10-2013	1233328	12,305	Cheque Payment	Kamal Khan	Johi
399	4-10-2013	1233329	3,500	Cheque Payment	Kamal Khan	Johi
400	4-10-2013	1233330	30,200	Cheque Payment	Kamal Khan	Johi



(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
401	4-10-2013	1233324	14,888	Cheque Payment	Kamal Khan	Johi
402	4-11-2013	1233236	16,221	Cheque Payment	Kamal Khan	Johi
403	4-11-2013	1233239	5,600	Cheque Payment	Kamal Khan	Johi
404	4-11-2013	1233238	3,500	Cheque Payment	Kamal Khan	Johi
405	4-11-2013	1233234	12,305	Cheque Payment	Kamal Khan	Johi
406	4-11-2013	1233232	14,456	Cheque Payment	Kamal Khan	Johi
407	4-11-2013	1233231	14,888	Cheque Payment	Kamal Khan	Johi
408	4-11-2013	1233233	20,749	Cheque Payment	Kamal Khan	Johi
409	4-11-2013	1233235	12,305	Cheque Payment	Kamal Khan	Johi
410	5-12-2013	1233240	14,888	Cheque Payment	Kamal Khan	Johi
411	5-12-2013	1233241	14,456	Cheque Payment	Kamal Khan	Johi
412	5-12-2013	1233246	20,749	Cheque Payment	Kamal Khan	Johi
413	5-12-2013	1233245	16,221	Cheque Payment	Kamal Khan	Johi
414	5-12-2013	1233247	5,500	Cheque Payment	Kamal Khan	Johi
415	5-12-2013	1233243	12,305	Cheque Payment	Kamal Khan	Johi
416	5-12-2013	1233242	12,305	Cheque Payment	Kamal Khan	Johi
417	5-12-2013	1233244	3,500	Cheque Payment	Kamal Khan	Johi
418	17-7-2013	1241617	13,922	Cheque Payment	TR Khan	Johi
419	17-7-2013	1241622	26,000	Cheque Payment	TR Khan	Johi
420	17-7-2013	1241623	13,809	Cheque Payment	TR Khan	Johi
421	17-7-2013	1241621	11,492	Cheque Payment	TR Khan	Johi
422	18-7-2013	1241619	18,626	Cheque Payment	TR Khan	Johi
423	18-7-2013	1241620	16,207	Cheque Payment	TR Khan	Johi
424	6-8-013	1241624	13,922	Cheque Payment	TR Khan	Johi
425	6-8-013	1241628	11,492	Cheque Payment	TR Khan	Johi
426	6-8-013	1241627	16,207	Cheque Payment	TR Khan	Johi
427	6-8-013	1241626	18,626	Cheque Payment	TR Khan	Johi
428	6-8-013	1241625	13,809	Cheque Payment	TR Khan	Johi
429	6-8-013	1241629	26,000	Cheque Payment	TR Khan	Johi
430	4-9-2013	1241638	19,800	Cheque Payment	TR Khan	Johi
431	4-10-2013	1241639	14,888	Cheque Payment	TR Khan	Johi
432	4-10-2013	1241640	14,775	Cheque Payment	TR Khan	Johi
433	4-10-2013	1241643	12,234	Cheque Payment	TR Khan	Johi
434	4-10-2013	1241644	19,800	Cheque Payment	TR Khan	Johi
435	4-10-2013	1241641	20,049	Cheque Payment	TR Khan	Johi
436	4-10-2013	1241642	17,375	Cheque Payment	TR Khan	Johi
437	4-11-2013	1241648	17,375	Cheque Payment	TR Khan	Johi
438	4-11-2013	1241649	12,234	Cheque Payment	TR Khan	Johi
439	4-11-2013	1241650	14,800	Cheque Payment	TR Khan	Johi
440	4-11-2013	1241647	20,049	Cheque Payment	TR Khan	Johi
441	4-11-2013	1241646	14,775	Cheque Payment	TR Khan	Johi
442	4-11-2013	1241645	14,888	Cheque Payment	TR Khan	Johi
443	4-11-2013	1241651	5,000	Cheque Payment	TR Khan	Johi
444	5-12-2013	1241655	17,375	Cheque Payment	TR Khan	Johi
445	5-12-2013	1241654	20,049	Cheque Payment	TR Khan	Johi

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
446	5-12-2013	1241658	12,000	Cheque Payment	TR Khan	Johi
447	5-12-2013	1241659	6,000	Cheque Payment	TR Khan	Johi
448	5-12-2013	1241652	14,888	Cheque Payment	TR Khan	Johi
449	5-12-2013	1241657	5,000	Cheque Payment	TR Khan	Johi
450	5-12-2013	1241656	12,234	Cheque Payment	TR Khan	Johi
451	5-12-2013	1241653	14,775	Cheque Payment	TR Khan	Johi
452	3-2-2014	1241670	19,000	Cheque Payment	TR Khan	Johi
453	4-3-2014	1241671	15,320	Cheque Payment	TR Khan	Johi
454	4-3-2014	1241672	15,126	Cheque Payment	TR Khan	Johi
455	4-3-2014	1241673	20,276	Cheque Payment	TR Khan	Johi
456	4-3-2014	1241675	12,437	Cheque Payment	TR Khan	Johi
457	4-3-2014	1241674	17,605	Cheque Payment	TR Khan	Johi
458	4-3-2014	1241677	12,000	Cheque Payment	TR Khan	Johi
459	4-3-2014	1241676	7,000	Cheque Payment	TR Khan	Johi
460	11-4-2014	1241681	12,000	Cheque Payment	TR Khan	Johi
461	8-5-2014	1241686	9,500	Liaquat	TR Khan	Johi
462	8-5-2014	1241685	2,500	Shahbaz	TR Khan	Johi
463	8-5-2014	1241687	7,000	Muhammad Ameen	TR Khan	Johi
464	8-5-2014	1241688	2,000	Cheque Payment	TR Khan	Johi
465	5-6-2014	1241690	7,000	Cheque Payment	TR Khan	Johi
466	5-6-2014	1241691	12,000	Cheque Payment	TR Khan	Johi
467	17-7-2013	1240423	25,000	Cheque Payment	Chinni	Johi
468	17-7-2013	1240424	13,922	Cheque Payment	Chinni	Johi
469	17-7-2013	1240428	11,492	Cheque Payment	Chinni	Johi
470	18-7-2013	1240427	15,123	Cheque Payment	Chinni	Johi
471	18-7-2013	1240426	15,398	Cheque Payment	Chinni	Johi
472	18-7-2013	1240425	19,182	Cheque Payment	Chinni	Johi
473	6-8-2013	1240434	24,000	Cheque Payment	Chinni	Johi
474	6-8-2013	1240429	13,922	Cheque Payment	Chinni	Johi
475	6-8-2013	1240430	19,182	Cheque Payment	Chinni	Johi
476	6-8-2013	1240431	15,398	Cheque Payment	Chinni	Johi
477	6-8-2013	1240432	15,123	Cheque Payment	Chinni	Johi
478	6-8-2013	1240433	11,492	Cheque Payment	Chinni	Johi
479	4-9-2013	1240442	19,000	Cheque Payment	Chinni	Johi
480	4-10-2013	1240443	14,888	Cheque Payment	Chinni	Johi
481	4-10-2013	1240444	20,628	Cheque Payment	Chinni	Johi
482	4-10-2013	1240445	16,515	Cheque Payment	Chinni	Johi
483	4-10-2013	1240446	16,215	Cheque Payment	Chinni	Johi
484	4-10-2013	1240447	12,234	Cheque Payment	Chinni	Johi
485	4-10-2013	1240448	19,000	Cheque Payment	Chinni	Johi
486	4-11-2013	1240454	24,000	Cheque Payment	Chinni	Johi
487	4-11-2013	1240453	12,234	Cheque Payment	Chinni	Johi
488	4-11-2013	1240452	16,215	Cheque Payment	Chinni	Johi
489	4-11-2013	1240451	16,515	Cheque Payment	Chinni	Johi
490	4-11-2013	1240450	20,628	Cheque Payment	Chinni	Johi

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
491	4-11-2013	1240449	14,888	Cheque Payment	Chinni	<b>Johi</b>
492	5-12-2013	1240455	14,888	Cheque Payment	Chinni	<b>Johi</b>
493	5-12-2013	1240456	20,628	Cheque Payment	Chinni	<b>Johi</b>
494	5-12-2013	1240457	16,515	Cheque Payment	Chinni	<b>Johi</b>
495	5-12-2013	1240458	16,215	Cheque Payment	Chinni	<b>Johi</b>
496	5-12-2013	1240459	12,234	Cheque Payment	Chinni	<b>Johi</b>
497	5-12-2013	1240460	14,000	Cheque Payment	Chinni	<b>Johi</b>
498	5-12-2013	1240461	5,000	Cheque Payment	Chinni	<b>Johi</b>
499	13-1-2014	1240468	14,000	Cheque Payment	Chinni	<b>Johi</b>
500	13-1-2014	1240467	5,000	Cheque Payment	Chinni	<b>Johi</b>
501	13-1-2014	1240466	12,234	Cheque Payment	Chinni	<b>Johi</b>
502	13-1-2014	1240465	16,215	Cheque Payment	Chinni	<b>Johi</b>
503	13-1-2014	1240464	16,515	Cheque Payment	Chinni	<b>Johi</b>
504	13-1-2014	1240463	20,628	Cheque Payment	Chinni	<b>Johi</b>
505	13-1-2014	1240462	14,888	Cheque Payment	Chinni	<b>Johi</b>
506	3-2-2014	1240469	15,320	Cheque Payment	Chinni	<b>Johi</b>
507	3-2-2014	1240472	16,450	Cheque Payment	Chinni	<b>Johi</b>
508	3-2-2014	1240473	12,437	Cheque Payment	Chinni	<b>Johi</b>
509	3-2-2014	1240471	16,745	Cheque Payment	Chinni	<b>Johi</b>
510	3-2-2014	1240470	21,181	Cheque Payment	Chinni	<b>Johi</b>
511	3-2-2014	1240475	18,000	Cheque Payment	Chinni	<b>Johi</b>
512	4-3-2014	1240476	15,320	Cheque Payment	Chinni	<b>Johi</b>
513	4-3-2014	1240477	21,181	Cheque Payment	Chinni	<b>Johi</b>
514	4-3-2014	1240479	16,450	Cheque Payment	Chinni	<b>Johi</b>
515	4-3-2014	1240478	16,745	Cheque Payment	Chinni	<b>Johi</b>
516	4-3-2014	1240481	7,000	Cheque Payment	Chinni	<b>Johi</b>
517	4-3-2014	1240480	12,437	Cheque Payment	Chinni	<b>Johi</b>
518	4-3-2014	1240482	10,000	Cheque Payment	Chinni	<b>Johi</b>
519	4-4-2014	1240484	7,000	Cheque Payment	Chinni	<b>Johi</b>
520	4-4-2014	1240485	9,700	Cheque Payment	Chinni	<b>Johi</b>
521	4-4-2014	1240487	2,300	Cheque Payment	Chinni	<b>Johi</b>
522	4-6-2014	1240493	10,000	Cheque Payment	Chinni	<b>Johi</b>
523	4-6-2014	1240492	7,000	Cheque Payment	Chinni	<b>Johi</b>
524	17-7-2013	1237631	24,576	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
525	17-7-2013	1237632	13,677	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
526	17-7-2013	1237634	16,508	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
527	17-7-2013	1237635	16,508	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
528	17-7-2013	1237636	11,562	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
529	17-7-2013	1237637	2,000	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
530	17-7-2013	1237633	15,125	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
531	6-8-2013	1237639	2,000	Cheque Payment	Pat Gul Muhammad	<b>Johi</b>
532	17-7-2013	1240532	11,346	Cheque Payment	Phulji Village	<b>Johi</b>
533	17-7-2013	1240528	15,932	Cheque Payment	Phulji Village	<b>Johi</b>
534	18-7-2013	1240530	29,394	Cheque Payment	Phulji Village	<b>Johi</b>
535	18-7-2013	1240533	13,747	Cheque Payment	Phulji Village	<b>Johi</b>

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
536	18-7-2013	1240529	15,667	Cheque Payment	Phulji Village	<b>Johi</b>
537	6-8-2013	1240539	13,358	Cheque Payment	Phulji Village	<b>Johi</b>
538	6-8-2013	1240538	29,394	Cheque Payment	Phulji Village	<b>Johi</b>
539	6-8-2013	1240541	17,747	Cheque Payment	Phulji Village	<b>Johi</b>
540	6-8-2013	1240537	15,667	Cheque Payment	Phulji Village	<b>Johi</b>
541	6-8-2013	1240540	11,346	Cheque Payment	Phulji Village	<b>Johi</b>
542	7-8-2013	1240536	15,932	Cheque Payment	Phulji Village	<b>Johi</b>
543	4-9-2013	1240548	12,261	Cheque Payment	Phulji Village	<b>Johi</b>
544	4-9-2013	1240546	31,800	Cheque Payment	Phulji Village	<b>Johi</b>
545	4-9-2013	1240549	7,700	Cheque Payment	Phulji Village	<b>Johi</b>
546	4-9-2013	1240547	14,276	Cheque Payment	Phulji Village	<b>Johi</b>
547	4-9-2013	1240544	17,100	Cheque Payment	Phulji Village	<b>Johi</b>
548	4-9-2013	1240545	16,810	Cheque Payment	Phulji Village	<b>Johi</b>
549	4-10-2013	1240563	17,104	Cheque Payment	Phulji Village	<b>Johi</b>
550	4-10-2013	1240557	16,810	Cheque Payment	Phulji Village	<b>Johi</b>
551	4-10-2013	1240565	14,456	Cheque Payment	Phulji Village	<b>Johi</b>
552	4-10-2013	1240564	31,543	Cheque Payment	Phulji Village	<b>Johi</b>
553	4-10-2013	1240561	7,700	Cheque Payment	Phulji Village	<b>Johi</b>
554	4-10-2013	1240566	12,235	Cheque Payment	Phulji Village	<b>Johi</b>
555	4-11-2013	1240568	14,456	Cheque Payment	Phulji Village	<b>Johi</b>
556	4-11-2013	1240571	12,032	Cheque Payment	Phulji Village	<b>Johi</b>
557	4-11-2013	1240569	17,104	Cheque Payment	Phulji Village	<b>Johi</b>
558	4-11-2013	1240570	16,810	Cheque Payment	Phulji Village	<b>Johi</b>
559	4-11-2013	1240567	31,543	Cheque Payment	Phulji Village	<b>Johi</b>
560	4-11-2013	1240572	7,800	Cheque Payment	Phulji Village	<b>Johi</b>
561	5-12-2013	1240577	12,032	Cheque Payment	Phulji Village	<b>Johi</b>
562	5-12-2013	1240576	16,810	Cheque Payment	Phulji Village	<b>Johi</b>
563	5-12-2013	1240578	7,800	Cheque Payment	Phulji Village	<b>Johi</b>
564	5-12-2013	1240573	31,543	Cheque Payment	Phulji Village	<b>Johi</b>
565	5-12-2013	1240574	14,456	Cheque Payment	Phulji Village	<b>Johi</b>
566	5-12-2013	1240575	17,104	Cheque Payment	Phulji Village	<b>Johi</b>
567	13-1-2014	1240580	31,975	Cheque Payment	Phulji Village	<b>Johi</b>
568	13-1-2014	1240585	6,000	Cheque Payment	Phulji Village	<b>Johi</b>
569	13-1-2014	1240581	14,888	Cheque Payment	Phulji Village	<b>Johi</b>
570	13-1-2014	1240584	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
571	13-1-2014	1240582	17,404	Cheque Payment	Phulji Village	<b>Johi</b>
572	13-1-2014	1240583	17,110	Cheque Payment	Phulji Village	<b>Johi</b>
573	4-2-2014	1240590	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
574	4-2-2014	1240586	31,975	Cheque Payment	Phulji Village	<b>Johi</b>
575	4-2-2014	1240591	6,000	Cheque Payment	Phulji Village	<b>Johi</b>
576	4-2-2014	1240587	14,888	Cheque Payment	Phulji Village	<b>Johi</b>
577	4-2-2014	1240588	17,404	Cheque Payment	Phulji Village	<b>Johi</b>
578	4-2-2014	1240589	17,110	Cheque Payment	Phulji Village	<b>Johi</b>
579	4-3-2014	1240596	17,110	Cheque Payment	Phulji Village	<b>Johi</b>
580	4-3-2014	1240595	17,404	Cheque Payment	Phulji Village	<b>Johi</b>

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
581	4-3-2014	1240597	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
582	4-3-2014	1240592	31,975	Cheque Payment	Phulji Village	<b>Johi</b>
583	4-3-2014	1240594	14,888	Cheque Payment	Phulji Village	<b>Johi</b>
584	4-3-2014	1240598	6,000	Cheque Payment	Phulji Village	<b>Johi</b>
585	3-4-2014	1240603	17,404	Cheque Payment	Phulji Village	<b>Johi</b>
586	3-4-2014	1240605	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
587	7-4-2014	1240606	6,000	Cheque Payment	Phulji Village	<b>Johi</b>
588	7-5-2014	1240609	14,888	Cheque Payment	Phulji Village	<b>Johi</b>
589	7-5-2014	1245012	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
590	8-5-2014	1245013	6,300	Cheque Payment	Phulji Village	<b>Johi</b>
591	8-5-2014	1245017	24,517	Cheque Payment	Phulji Village	<b>Johi</b>
592	8-5-2014	1245018	6,000	Cheque Payment	Phulji Village	<b>Johi</b>
593	4-6-2014	1245021	17,110	Cheque Payment	Phulji Village	<b>Johi</b>
594	4-6-2014	1245020	17,404	Cheque Payment	Phulji Village	<b>Johi</b>
595	4-6-2014	1245023	38,000	Cheque Payment	Phulji Village	<b>Johi</b>
596	4-6-2014	1245019	14,888	Cheque Payment	Phulji Village	<b>Johi</b>
597	4-6-2014	1245022	12,305	Cheque Payment	Phulji Village	<b>Johi</b>
598	5-12-2013	1232981	14,888	Cheque Payment	Drigh Balla	<b>Johi</b>
599	5-12-2013	1232982	22,109	Cheque Payment	Drigh Balla	<b>Johi</b>
600	5-12-2013	1232983	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
601	5-12-2013	1232984	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
602	5-12-2013	1232985	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
603	5-12-2013	1232986	5,000	Cheque Payment	Drigh Balla	<b>Johi</b>
604	5-12-2013	1232987	21,000	Cheque Payment	Drigh Balla	<b>Johi</b>
605	13-1-2014	1232994	19,000	Cheque Payment	Drigh Balla	<b>Johi</b>
606	13-1-2014	1232993	7,000	Cheque Payment	Drigh Balla	<b>Johi</b>
607	13-1-2014	1232992	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
608	13-1-2014	1232991	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
609	13-1-2014	1232990	12,234	Cheque Payment	Drigh Balla	<b>Johi</b>
610	13-1-2014	1232989	22,109	Cheque Payment	Drigh Balla	<b>Johi</b>
611	13-1-2014	1232988	14,888	Cheque Payment	Drigh Balla	<b>Johi</b>
612	3-2-2014	1232995	15,320	Cheque Payment	Drigh Balla	<b>Johi</b>
613	3-2-2014	1232996	22,541	Cheque Payment	Drigh Balla	<b>Johi</b>
614	3-2-2014	1232997	12,437	Cheque Payment	Drigh Balla	<b>Johi</b>
615	3-2-2014	1232998	12,437	Cheque Payment	Drigh Balla	<b>Johi</b>
616	3-2-2014	1232999	12,437	Cheque Payment	Drigh Balla	<b>Johi</b>
617	3-2-2014	1233000	7,000	Cheque Payment	Drigh Balla	<b>Johi</b>
618	3-2-2014	1233001	18,000	Cheque Payment	Drigh Balla	<b>Johi</b>
619	4-3-2014	1233003	7,000	Cheque Payment	Drigh Balla	<b>Johi</b>
620	8-5-2014	1233009	5,000	Cheque Payment	Drigh Balla	<b>Johi</b>
621	5-6-2014	1233011	7,000	Cheque Payment	Drigh Balla	<b>Johi</b>
622	5-6-2014	1233012	17,000	Cheque Payment	Drigh Balla	<b>Johi</b>
623	4-9-2013	1241237	5,000	Cheque Payment	Johi	<b>Johi</b>
624	4-9-2013	1241238	28,000	Cheque Payment	Johi	<b>Johi</b>
625	4-10-2013	1241239	14,888	Cheque Payment	Johi	<b>Johi</b>

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
626	4-10-2013	1241240	23,776	Cheque Payment	Johi	Johi
627	4-10-2013	1241241	16,221	Cheque Payment	Johi	Johi
628	4-10-2013	1241244	27,000	Cheque Payment	Johi	Johi
629	4-10-2013	1241243	5,000	Cheque Payment	Johi	Johi
630	4-10-2013	1241242	12,234	Cheque Payment	Johi	Johi
631	4-11-2013	1241250	25,000	Cheque Payment	Johi	Johi
632	4-11-2013	1241249	7,000	Cheque Payment	Johi	Johi
633	4-11-2013	1241248	16,200	Cheque Payment	Johi	Johi
634	4-11-2013	1241247	12,234	Cheque Payment	Johi	Johi
635	4-11-2013	1241246	23,776	Cheque Payment	Johi	Johi
636	4-11-2013	1241245	14,888	Cheque Payment	Johi	Johi
637	5-12-2013	1241251	14,888	Cheque Payment	Johi	Johi
638	5-12-2013	1241252	23,776	Cheque Payment	Johi	Johi
639	5-12-2013	1241253	12,234	Cheque Payment	Johi	Johi
640	5-12-2013	1241254	7,000	Cheque Payment	Johi	Johi
641	5-12-2013	1241255	25,000	Cheque Payment	Johi	Johi
642	5-12-2013	1241256	16,200	Cheque Payment	Johi	Johi
643	3-2-2014	1241266	19,000	Cheque Payment	Johi	Johi
644	3-2-2014	1241265	7,000	Cheque Payment	Johi	Johi
645	13-2-2014	1241267	8,000	Cheque Payment	Johi	Johi
646	4-3-2014	1241274	24,208	Cheque Payment	Johi	Johi
647	4-3-2014	1241271	12,437	Cheque Payment	Johi	Johi
648	4-3-2014	1241270	12,437	Cheque Payment	Johi	Johi
649	4-3-2014	1241268	15,300	Cheque Payment	Johi	Johi
650	4-3-2014	1241272	7,000	Cheque Payment	Johi	Johi
651	4-3-2014	1241273	28,000	Cheque Payment	Johi	Johi
652	3-4-2014	1241276	7,000	Cheque Payment	Johi	Johi
653	3-4-2014	1241279	9,700	Cheque Payment	Johi	Johi
654	3-4-2014	1241278	9,600	Cheque Payment	Johi	Johi
655	3-4-2014	1241277	8,700	Cheque Payment	Johi	Johi
656	5-6-2014	1241289	6,620	Cheque Payment	Johi	Johi
657	5-6-2014	1241288	8,700	Cheque Payment	Johi	Johi
658	5-6-2014	1241287	5,980	Cheque Payment	Johi	Johi
659	5-6-2014	1241286	6,500	Cheque Payment	Johi	Johi
660	5-6-2014	1241285	7,000	Cheque Payment	Johi	Johi
661	3-2-2014	1234970	37,154	Cheque Payment	Burira	K.N Shah
662	3-2-2014	1234971	14,888	Cheque Payment	Burira	K.N Shah
663	3-2-2014	1234968	17,629	Cheque Payment	Burira	K.N Shah
664	3-2-2014	1234967	19,396	Cheque Payment	Burira	K.N Shah
665	6-2-2014	1234969	11,407	Cheque Payment	Burira	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
666	3-4-2014	2923845	20,000	Cheque Payment	Burira	K.N Shah
667	8-5-2014	1249015	12,507	Cheque Payment	Burira	K.N Shah
668	8-5-2014	1249012	14,888	Cheque Payment	Burira	K.N Shah
669	8-5-2014	1249011	7,458	Cheque Payment	Burira	K.N Shah
670	4-6-2014	1249016	31,975	Cheque Payment	Burira	K.N Shah
671	4-6-2014	1249017	14,888	Cheque Payment	Burira	K.N Shah
672	4-6-2014	1249021	2,810	Cheque Payment	Burira	K.N Shah
673	5-6-2014	1249023	3,000	Cheque Payment	Burira	K.N Shah
674	9-6-2014	1249020	12,507	Cheque Payment	Burira	K.N Shah
675	17-7-2013	2920432	33,000	Cheque Payment	K.N.Shah	K.N Shah
676	17-7-2013	2920427	13,922	Cheque Payment	K.N.Shah	K.N Shah
677	18-7-2013	2920431	11,312	Cheque Payment	K.N.Shah	K.N Shah
678	18-7-2013	2920430	11,312	Cheque Payment	K.N.Shah	K.N Shah
679	18-7-2013	2920428	17,099	Cheque Payment	K.N.Shah	K.N Shah
680	6-8-2013	1232511	13,922	Cheque Payment	K.N.Shah	K.N Shah
681	6-8-2013	1232517	33,000	Cheque Payment	K.N.Shah	K.N Shah
682	6-8-2013	1232515	11,312	Cheque Payment	K.N.Shah	K.N Shah
683	6-8-2013	1232516	11,312	Cheque Payment	K.N.Shah	K.N Shah
684	7-8-2013	1232513	13,311	Cheque Payment	K.N.Shah	K.N Shah
685	7-8-2013	1232514	13,311	Cheque Payment	K.N.Shah	K.N Shah
686	7-8-2013	1232512	17,099	Cheque Payment	K.N.Shah	K.N Shah
687	4-9-2013	1232524	14,888	Cheque Payment	K.N.Shah	K.N Shah
688	4-9-2013	1232525	18,353	Cheque Payment	K.N.Shah	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
689	4-9-2013	1232526	14,224	Cheque Payment	K.N.Shah	K.N Shah
690	4-9-2013	1232527	12,032	Cheque Payment	K.N.Shah	K.N Shah
691	4-9-2013	1232528	12,032	Cheque Payment	K.N.Shah	K.N Shah
692	4-9-2013	1232529	28,000	Cheque Payment	K.N.Shah	K.N Shah
693	4-10-2013	1232536	12,032	Cheque Payment	K.N.Shah	K.N Shah
694	4-10-2013	1232535	12,032	Cheque Payment	K.N.Shah	K.N Shah
695	4-10-2013	1232534	14,224	Cheque Payment	K.N.Shah	K.N Shah
696	4-10-2013	1232533	18,353	Cheque Payment	K.N.Shah	K.N Shah
697	4-10-2013	1232532	14,888	Cheque Payment	K.N.Shah	K.N Shah
698	4-10-2013	1232531	28,000	Cheque Payment	K.N.Shah	K.N Shah
699	4-11-2013	1232540	12,032	Cheque Payment	K.N.Shah	K.N Shah
700	4-11-2013	1232541	12,032	Cheque Payment	K.N.Shah	K.N Shah
701	4-11-2013	1232539	14,224	Cheque Payment	K.N.Shah	K.N Shah
702	4-11-2013	1232538	18,352	Cheque Payment	K.N.Shah	K.N Shah
703	4-11-2013	1232537	14,888	Cheque Payment	K.N.Shah	K.N Shah
704	4-11-2013	1232542	28,000	Cheque Payment	K.N.Shah	K.N Shah
705	5-12-2013	1232543	14,888	Cheque Payment	K.N.Shah	K.N Shah
706	5-12-2013	1232544	18,353	Cheque Payment	K.N.Shah	K.N Shah
707	5-12-2013	1232548	28,000	Cheque Payment	K.N.Shah	K.N Shah
708	5-12-2013	1232547	12,032	Cheque Payment	K.N.Shah	K.N Shah
709	5-12-2013	1232546	12,032	Cheque Payment	K.N.Shah	K.N Shah
710	5-12-2013	1232545	14,224	Cheque Payment	K.N.Shah	K.N Shah
711	3-1-2014	1232549	71,529	Cheque Payment	K.N.Shah	K.N Shah



(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
712	3-1-2014	1232550	28,000	Cheque Payment	K.N.Shah	K.N Shah
713	3-2-2014	1232552	28,000	Cheque Payment	K.N.Shah	K.N Shah
714	3-2-2014	1232553	5,000	Cheque Payment	K.N.Shah	K.N Shah
715	3-3-2014	1232556	27,000	Cheque Payment	K.N.Shah	K.N Shah
716	3-3-2014	1232559	27,000	Cheque Payment	K.N.Shah	K.N Shah
717	3-5-2014	1248212	27,000	Cheque Payment	K.N.Shah	K.N Shah
718	3-6-2014	1248214	27,000	Cheque Payment	K.N.Shah	K.N Shah
719	18-7-2013	1229622	16,251	Cheque Payment	Kandi Chukhi	K.N Shah
720	18-7-2013	1229619	13,538	Cheque Payment	Kandi Chukhi	K.N Shah
721	18-7-2013	1229618	28,764	Cheque Payment	Kandi Chukhi	K.N Shah
722	18-7-2013	1229623	9,024	Cheque Payment	Kandi Chukhi	K.N Shah
723	18-7-2013	1229621	13,585	Cheque Payment	Kandi Chukhi	K.N Shah
724	18-7-2013	1229620	18,525	Cheque Payment	Kandi Chukhi	K.N Shah
725	6-8-2013	1229628	16,251	Cheque Payment	Kandi Chukhi	K.N Shah
726	6-8-2013	1229627	13,585	Cheque Payment	Kandi Chukhi	K.N Shah
727	6-8-2013	1229626	13,538	Cheque Payment	Kandi Chukhi	K.N Shah
728	6-8-2013	1229625	18,525	Cheque Payment	Kandi Chukhi	K.N Shah
729	6-8-2013	1229624	28,764	Cheque Payment	Kandi Chukhi	K.N Shah
730	6-8-2013	1229629	9,000	Cheque Payment	Kandi Chukhi	K.N Shah
731	4-9-2013	1229635	28,764	Cheque Payment	Kandi Chukhi	K.N Shah
732	4-9-2013	1229636	18,525	Cheque Payment	Kandi Chukhi	K.N Shah
733	4-9-2013	1229637	13,538	Cheque Payment	Kandi Chukhi	K.N Shah
734	4-9-2013	1229638	13,585	Cheque Payment	Kandi Chukhi	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
735	4-9-2013	1229639	16,251	Cheque Payment	Kandi Chukhi	K.N Shah
736	4-9-2013	1229640	9,000	Cheque Payment	Kandi Chukhi	K.N Shah
737	4-10-2013	1229643	9,024	Cheque Payment	Kandi Chukhi	K.N Shah
738	4-11-2013	1229646	8,984	Cheque Payment	Kandi Chukhi	K.N Shah
739	4-11-2013	1229648	9,000	Cheque Payment	Kandi Chukhi	K.N Shah
740	4-12-2013	1229649	3,000	Cheque Payment	Kandi Chukhi	K.N Shah
741	5-12-2013	1229650	31,122	Cheque Payment	Kandi Chukhi	K.N Shah
742	5-12-2013	1229653	14,524	Cheque Payment	Kandi Chukhi	K.N Shah
743	5-12-2013	1229652	11,538	Cheque Payment	Kandi Chukhi	K.N Shah
744	5-12-2013	1229654	16,251	Cheque Payment	Kandi Chukhi	K.N Shah
745	5-12-2013	1229651	17,000	Cheque Payment	Kandi Chukhi	K.N Shah
746	5-12-2013	1229644	8,867	Cheque Payment	Kandi Chukhi	K.N Shah
747	5-12-2013	1229655	9,562	Cheque Payment	Kandi Chukhi	K.N Shah
748	...-6-2014	1235670	4,000	Cheque Payment	Kandi Chukhi	K.N Shah
749	17-7-2013	950132	16,200	Cheque Payment	Bughia	K.N Shah
750	6-8-2013	950134	16,200	Cheque Payment	Bughia	K.N Shah
751	4-9-2013	1233511	9,900	Cheque Payment	Bughia	K.N Shah
752	4-9-2013	1233512	2,050	Cheque Payment	Bughia	K.N Shah
753	4-10-2013	1233514	9,900	Cheque Payment	Bughia	K.N Shah
754	4-11-2013	1233516	23,220	Cheque Payment	Bughia	K.N Shah
755	4-11-2013	1233517	14,915	Cheque Payment	Bughia	K.N Shah
756	4-11-2013	1233519	18,943	Cheque Payment	Bughia	K.N Shah
757	4-11-2013	1233520	17,765	Cheque Payment	Bughia	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
758	4-11-2013	1233521	15,409	Cheque Payment	Bughia	K.N Shah
759	4-11-2013	1233522	9,600	Cheque Payment	Bughia	K.N Shah
760	5-12-2013	1233523	9,600	Cheque Payment	Bughia	K.N Shah
761	13-1-2014	1233526	9,550	Cheque Payment	Bughia	K.N Shah
762	3-2-2014	1233528	8,150	Cheque Payment	Bughia	K.N Shah
763	4-3-2014	1233531	8,100	Cheque Payment	Bughia	K.N Shah
764	3-4-2014	1233533	8,150	Imran Hussain	Bughia	K.N Shah
765	7-5-2014	1233536	9,000	Cheque Payment	Bughia	K.N Shah
766	5-6-2014	1233539	8,130	Cheque Payment	Bughia	K.N Shah
767	17-7-2013	1229762	13,922	Cheque Payment	Mitho Babar	K.N Shah
768	17-7-2013	1229767	11,562	Cheque Payment	Mitho Babar	K.N Shah
769	17-7-2013	1229768	21,000	Cheque Payment	Mitho Babar	K.N Shah
770	17-7-2013	1229766	13,538	Cheque Payment	Mitho Babar	K.N Shah
771	17-7-2013	1229764	11,562	Cheque Payment	Mitho Babar	K.N Shah
772	17-7-2013	1229765	13,538	Cheque Payment	Mitho Babar	K.N Shah
773	17-7-2013	1229763	15,199	Cheque Payment	Mitho Babar	K.N Shah
774	6-8-2013	1229769	13,922	Cheque Payment	Mitho Babar	K.N Shah
775	6-8-2013	1229770	13,538	Cheque Payment	Mitho Babar	K.N Shah
776	6-8-2013	1229771	11,562	Cheque Payment	Mitho Babar	K.N Shah
777	6-8-2013	1229772	15,199	Cheque Payment	Mitho Babar	K.N Shah
778	6-8-2013	1229773	11,562	Cheque Payment	Mitho Babar	K.N Shah
779	6-8-2013	1229774	13,538	Cheque Payment	Mitho Babar	K.N Shah
780	6-8-2013	1229775	20,500	Cheque Payment	Mitho Babar	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
781	4-9-2013	1229785	10,000	Cheque Payment	Mitho Babar	K.N Shah
782	4-10-2013	1229787	15,000	Cheque Payment	Mitho Babar	K.N Shah
783	4-11-2013	1229788	14,888	Cheque Payment	Mitho Babar	K.N Shah
784	4-11-2013	1229789	14,456	Cheque Payment	Mitho Babar	K.N Shah
785	4-11-2013	1229790	14,456	Cheque Payment	Mitho Babar	K.N Shah
786	4-11-2013	1229791	12,305	Cheque Payment	Mitho Babar	K.N Shah
787	4-11-2013	1229792	16,291	Cheque Payment	Mitho Babar	K.N Shah
788	4-11-2013	1229793	12,305	Cheque Payment	Mitho Babar	K.N Shah
789	4-11-2013	1229794	15,000	Cheque Payment	Mitho Babar	K.N Shah
790	5-12-2013	1229796	13,000	Cheque Payment	Mitho Babar	K.N Shah
791	13-1-2014	1229801	9,900	Cheque Payment	Mitho Babar	K.N Shah
792	3-2-2014	1229803	9,900	Cheque Payment	Mitho Babar	K.N Shah
793	4-3-2014	1229805	13,900	Cheque Payment	Mitho Babar	K.N Shah
794	3-4-2014	1229807	9,900	Cheque Payment	Mitho Babar	K.N Shah
795	7-5-2014	1229809	11,000	Cheque Payment	Mitho Babar	K.N Shah
796	4-6-2014	1229813	12,000	Cheque Payment	Mitho Babar	K.N Shah
797	17-7-2013	74144	14,387	Cheque Payment	Sindhi Buttra	K.N Shah
798	17-7-2013	74143	11,312	Cheque Payment	Sindhi Buttra	K.N Shah
799	17-7-2013	74142	17,346	Cheque Payment	Sindhi Buttra	K.N Shah
800	17-7-2013	74141	18,154	Cheque Payment	Sindhi Buttra	K.N Shah
801	17-7-2013	74140	13,154	Cheque Payment	Sindhi Buttra	K.N Shah
802	17-7-2013	74139	25,530	Cheque Payment	Sindhi Buttra	K.N Shah
803	6-8-2013	74145	25,530	Cheque Payment	Sindhi Buttra	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
804	6-8-2013	74146	13,154	Cheque Payment	Sindhi Buttra	K.N Shah
805	6-8-2013	74147	18,154	Cheque Payment	Sindhi Buttra	K.N Shah
806	6-8-2013	74148	17,346	Cheque Payment	Sindhi Buttra	K.N Shah
807	6-8-2013	74149	11,312	Cheque Payment	Sindhi Buttra	K.N Shah
808	6-8-2013	74150	14,387	Cheque Payment	Sindhi Buttra	K.N Shah
809	4-11-2013	74160	25,530	Cheque Payment	Sindhi Buttra	K.N Shah
810	4-11-2013	74162	18,154	Cheque Payment	Sindhi Buttra	K.N Shah
811	4-11-2013	74163	17,346	Cheque Payment	Sindhi Buttra	K.N Shah
812	4-11-2013	74164	11,312	Cheque Payment	Sindhi Buttra	K.N Shah
813	4-11-2013	74165	14,387	Cheque Payment	Sindhi Buttra	K.N Shah
814	4-11-2013	74166	13,154	Cheque Payment	Sindhi Buttra	K.N Shah
815	5-12-2013	74167	27,664	Cheque Payment	Sindhi Buttra	K.N Shah
816	5-12-2013	74169	13,154	Cheque Payment	Sindhi Buttra	K.N Shah
817	5-12-2013	74170	13,740	Cheque Payment	Sindhi Buttra	K.N Shah
818	5-12-2013	74171	17,346	Cheque Payment	Sindhi Buttra	K.N Shah
819	5-12-2013	74172	12,234	Cheque Payment	Sindhi Buttra	K.N Shah
820	5-12-2013	74173	15,632	Cheque Payment	Sindhi Buttra	K.N Shah
821	4-6-2014	2922640	2,300	Cheque Payment	Sindhi Buttra	K.N Shah
822	18-7-2013	71423	21,534	Cheque Payment	Parya	K.N Shah
823	18-7-2013	1229912	14,656	Cheque Payment	Parya	K.N Shah
824	18-7-2013	1229913	17,500	Cheque Payment	Parya	K.N Shah
825	18-7-2013	1229911	14,656	Cheque Payment	Parya	K.N Shah
826	19-7-2013	71424	12,415	Cheque Payment	Parya	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
827	6-8-2013	1229914	21,534	Cheque Payment	Parya	K.N Shah
828	6-8-2013	1229915	19,045	Cheque Payment	Parya	K.N Shah
829	6-8-2013	1229916	14,656	Cheque Payment	Parya	K.N Shah
830	6-8-2013	1229917	12,415	Cheque Payment	Parya	K.N Shah
831	6-8-2013	1229918	14,656	Cheque Payment	Parya	K.N Shah
832	6-8-2013	1229919	18,000	Cheque Payment	Parya	K.N Shah
833	4-9-2013	1229921	12,000	Cheque Payment	Parya	K.N Shah
834	4-10-2013	1229924	14,000	Cheque Payment	Parya	K.N Shah
835	4-11-2013	1229925	23,220	Cheque Payment	Parya	K.N Shah
836	4-11-2013	1992226	20,432	Cheque Payment	Parya	K.N Shah
837	4-11-2013	1229927	15,632	Cheque Payment	Parya	K.N Shah
838	4-11-2013	1229928	12,032	Cheque Payment	Parya	K.N Shah
839	4-11-2013	1229929	15,632	Cheque Payment	Parya	K.N Shah
840	4-11-2013	1229930	13,000	Cheque Payment	Parya	K.N Shah
841	5-12-2013	1229932	13,000	Cheque Payment	Parya	K.N Shah
842	13-1-2014	1229935	13,000	Cheque Payment	Parya	K.N Shah
843	3-2-2014	1229937	13,000	Cheque Payment	Parya	K.N Shah
844	4-3-2014	1229945	13,000	Cheque Payment	Parya	K.N Shah
845	3-4-2014	1229947	13,000	Cheque Payment	Parya	K.N Shah
846	8-5-2014	1229949	13,000	Fayad Ahmed	Parya	K.N Shah
847	5-6-2014	1229951	13,000	Cheque Payment	Parya	K.N Shah
848	18-7-2013	1227277	13,800	Cheque Payment	Sita Road	K.N Shah
849	18-7-2013	1227269	25,698	Cheque Payment	Sita Road	K.N Shah

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
850	18-7-2013	1227276	5,000	Cheque Payment	Sita Road	K.N Shah
851	18-7-2013	1227275	11,112	Cheque Payment	Sita Road	K.N Shah
852	19-7-2013	1227273	14,456	Cheque Payment	Sita Road	K.N Shah
853	19-7-2013	1227272	18,780	Cheque Payment	Sita Road	K.N Shah
854	6-8-2013	1227283	5,000	Cheque Payment	Sita Road	K.N Shah
855	6-8-2013	1227278	25,698	Cheque Payment	Sita Road	K.N Shah
856	6-8-2013	1227281	11,112	Cheque Payment	Sita Road	K.N Shah
857	6-8-2013	1227282	11,112	Cheque Payment	Sita Road	K.N Shah
858	6-8-2013	1227284	13,800	Cheque Payment	Sita Road	K.N Shah
859	6-8-2013	1227280	14,456	Cheque Payment	Sita Road	K.N Shah
860	7-8-2013	1227279	18,780	Cheque Payment	Sita Road	K.N Shah
861	4-9-2013	1227287	5,000	Cheque Payment	Sita Road	K.N Shah
862	4-9-2013	1227290	19,300	Cheque Payment	Sita Road	K.N Shah
863	5-9-2013	1227286	18,780	Cheque Payment	Sita Road	K.N Shah
864	4-10-2013	1227296	11,832	Cheque Payment	Sita Road	K.N Shah
865	4-10-2013	1227295	15,497	Cheque Payment	Sita Road	K.N Shah
866	4-10-2013	1227298	5,000	Cheque Payment	Sita Road	K.N Shah
867	4-10-2013	1227294	20,226	Cheque Payment	Sita Road	K.N Shah
868	4-10-2013	1227293	27,816	Cheque Payment	Sita Road	K.N Shah
869	14-10-2013	1227299	13,400	Cheque Payment	Sita Road	K.N Shah
870	4-11-2013	1227300	27,816	Cheque Payment	Sita Road	K.N Shah
871	4-11-2013	1227302	15,497	Cheque Payment	Sita Road	K.N Shah
872	4-11-2013	1227303	22,832	Cheque Payment	Sita Road	K.N Shah

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
873	4-11-2013	1227305	19,600	Cheque Payment	Sita Road	K.N Shah
874	4-11-2013	1227304	5,000	Cheque Payment	Sita Road	K.N Shah
875	6-11-2013	1227301	20,226	Cheque Payment	Sita Road	K.N Shah
876	5-12-2013	1227307	20,443	Cheque Payment	Sita Road	K.N Shah
877	5-12-2013	1227308	5,000	Cheque Payment	Sita Road	K.N Shah
878	19-12-2013	1243411	13,171	Cheque Payment	Sita Road	K.N Shah
879	23-12-2013	1243412	4,486	Cheque Payment	Sita Road	K.N Shah
880	15-1-2014	1243415	6,000	Cheque Payment	Sita Road	K.N Shah
881	3-2-2014	1243418	6,000	Cheque Payment	Sita Road	K.N Shah
882	4-2-2014	1243417	5,000	Cheque Payment	Sita Road	K.N Shah
883	4-2-2014	1243414	5,000	Cheque Payment	Sita Road	K.N Shah
884	4-3-2014	1243421	6,000	Cheque Payment	Sita Road	K.N Shah
885	4-3-2014	1243420	5,000	Cheque Payment	Sita Road	K.N Shah
886	3-4-2014	1243423	10,000	Cheque Payment	Sita Road	K.N Shah
887	8-5-2014	1243426	11,000	Cheque Payment	Sita Road	K.N Shah
888	5-6-2014	1243428	11,000	Cheque Payment	Sita Road	K.N Shah
889	4-7-2013	1239531	13,922	Cheque Payment	Thalho	K.N Shah
890	4-7-2013	1239532	18,996	Cheque Payment	Thalho	K.N Shah
891	4-7-2013	1239533	15,737	Cheque Payment	Thalho	K.N Shah
892	4-7-2013	1239534	14,930	Cheque Payment	Thalho	K.N Shah
893	4-7-2013	1239535	11,586	Cheque Payment	Thalho	K.N Shah
894	4-7-2013	1239536	24,000	Cheque Payment	Thalho	K.N Shah
895	7-8-2013	1239530	15,737	Cheque Payment	Thalho	K.N Shah



(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
896	7-8-2013	1239540	14,930	Cheque Payment	Thalho	K.N Shah
897	7-8-2013	1239537	13,922	Cheque Payment	Thalho	K.N Shah
898	7-8-2013	1239541	11,586	Cheque Payment	Thalho	K.N Shah
899	7-8-2013	1239538	18,996	Cheque Payment	Thalho	K.N Shah
900	7-8-2013	1239543	25,500	Cheque Payment	Thalho	K.N Shah
901	6-9-2013	1239545	19,000	Cheque Payment	Thalho	K.N Shah
902	4-10-2013	1239546	14,868	Cheque Payment	Thalho	K.N Shah
903	4-10-2013	1239550	12,032	Cheque Payment	Thalho	K.N Shah
904	4-10-2013	1239549	15,927	Cheque Payment	Thalho	K.N Shah
905	4-10-2013	1239548	16,810	Cheque Payment	Thalho	K.N Shah
906	4-10-2013	1239551	19,901	Cheque Payment	Thalho	K.N Shah
907	4-10-2013	1239547	20,442	Cheque Payment	Thalho	K.N Shah
908	7-11-2013	1239553	20,442	Cheque Payment	Thalho	K.N Shah
909	7-11-2013	1239552	14,888	Cheque Payment	Thalho	K.N Shah
910	7-11-2013	1239554	16,880	Cheque Payment	Thalho	K.N Shah
911	7-11-2013	1239556	12,127	Cheque Payment	Thalho	K.N Shah
912	6-12-2013	1239563	19,000	Cheque Payment	Thalho	K.N Shah
913	6-12-2013	1239562	15,927	Cheque Payment	Thalho	K.N Shah
914	6-12-2013	1239558	14,888	Cheque Payment	Thalho	K.N Shah
915	6-12-2013	1239560	12,032	Cheque Payment	Thalho	K.N Shah
916	6-12-2013	1239559	20,442	Cheque Payment	Thalho	K.N Shah
917	6-12-2013	1239561	16,810	Cheque Payment	Thalho	K.N Shah
918	13-1-2014	1239564	14,888	Cheque Payment	Thalho	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
919	13-1-2014	11239570	19,900	Cheque Payment	Thalho	K.N Shah
920	13-1-2014	1239565	20,444	Cheque Payment	Thalho	K.N Shah
921	13-1-2014	1239566	16,810	Cheque Payment	Thalho	K.N Shah
922	13-1-2014	1239568	12,032	Cheque Payment	Thalho	K.N Shah
923	13-1-2014	1239569	15,927	Cheque Payment	Thalho	K.N Shah
924	4-2-2014	1239576	19,900	Cheque Payment	Thalho	K.N Shah
925	4-2-2014	1239571	14,888	Cheque Payment	Thalho	K.N Shah
926	4-2-2014	1239573	16,810	Cheque Payment	Thalho	K.N Shah
927	4-2-2014	1239572	20,442	Cheque Payment	Thalho	K.N Shah
928	4-2-2014	1239575	12,057	Cheque Payment	Thalho	K.N Shah
929	4-2-2014	1239574	15,927	Cheque Payment	Thalho	K.N Shah
930	5-3-2014	1239578	18,000	Cheque Payment	Thalho	K.N Shah
931	3-4-2014	1239580	18,167	Cheque Payment	Thalho	K.N Shah
932	8-5-2014	1239582	18,167	Cheque Payment	Thalho	K.N Shah
933	5-6-2014	1239583	18,000	Cheque Payment	Thalho	K.N Shah
934	17-7-2013	2920455	23,500	Cheque Payment	Chhore Qambar	K.N Shah
935	17-7-2013	2920450	13,859	Cheque Payment	Chhore Qambar	K.N Shah
936	17-7-2013	2920454	11,552	Cheque Payment	Chhore Qambar	K.N Shah
937	17-7-2013	2920453	16,511	Cheque Payment	Chhore Qambar	K.N Shah
938	17-7-2013	2920452	16,511	Cheque Payment	Chhore Qambar	K.N Shah
939	17-7-2013	2920451	17,665	Cheque Payment	Chhore Qambar	K.N Shah
940	6-8-2013	2920456	13,859	Cheque Payment	Chhore Qambar	K.N Shah
941	6-8-2013	2920457	17,665	Cheque Payment	Chhore Qambar	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
942	6-8-2013	2920458	35,330	Cheque Payment	Chhore Qambar	K.N Shah
943	6-8-2013	2920459	1,152	Cheque Payment	Chhore Qambar	K.N Shah
944	6-8-2013	2920460	27,000	Cheque Payment	Chhore Qambar	K.N Shah
945	6-9-2013	1232712	18,000	Cheque Payment	Chhore Qambar	K.N Shah
946	6-9-2013	1232713	3,000	Cheque Payment	Chhore Qambar	K.N Shah
947	4-10-2013	1232715	18,000	Cheque Payment	Chhore Qambar	K.N Shah
948	4-11-2013	1232716	14,888	Cheque Payment	Chhore Qambar	K.N Shah
949	4-11-2013	1232717	19,010	Cheque Payment	Chhore Qambar	K.N Shah
950	4-11-2013	1232718	17,663	Cheque Payment	Chhore Qambar	K.N Shah
951	4-11-2013	1232719	17,663	Cheque Payment	Chhore Qambar	K.N Shah
952	4-11-2013	1232720	12,205	Cheque Payment	Chhore Qambar	K.N Shah
953	4-11-2013	1232721	27,000	Cheque Payment	Chhore Qambar	K.N Shah
954	6-12-2013	1232723	18,000	Cheque Payment	Chhore Qambar	K.N Shah
955	15-1-2014	1232725	18,000	Cheque Payment	Chhore Qambar	K.N Shah
956	3-2-2014	1232727	16,000	Cheque Payment	Chhore Qambar	K.N Shah
957	3-2-2014	1232728	5,000	Cheque Payment	Chhore Qambar	K.N Shah
958	4-3-2014	1232730	16,000	Cheque Payment	Chhore Qambar	K.N Shah
959	3-4-2014	1232732	16,000	Imran Hussain	Chhore Qambar	K.N Shah
960	7-5-2014	1232734	16,000	Cheque Payment	Chhore Qambar	K.N Shah
961	5-6-2014	1232736	16,000	Cheque Payment	Chhore Qambar	K.N Shah
962	18-7-2013	73500	31,354	Cheque Payment	Kakar	K.N Shah
963	18-7-2013	73506	17,285	Cheque Payment	Kakar	K.N Shah
964	18-7-2013	73505	7,255	Cheque Payment	Kakar	K.N Shah

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
965	18-7-2013	73503	4,800	Cheque Payment	Kakar	K.N Shah
966	18-7-2013	73504	7,000	Cheque Payment	Kakar	K.N Shah
967	18-7-2013	73507	20,500	Cheque Payment	Kakar	K.N Shah
968	18-7-2013	73502	11,382	Cheque Payment	Kakar	K.N Shah
969	6-8-2013	73508	34,102	Cheque Payment	Kakar	K.N Shah
970	6-8-2013	73509	18,552	Cheque Payment	Kakar	K.N Shah
971	6-8-2013	7510	12,112	Cheque Payment	Kakar	K.N Shah
972	6-8-2013	73511	11,800	Cheque Payment	Kakar	K.N Shah
973	6-8-2013	73512	8,343	Cheque Payment	Kakar	K.N Shah
974	6-8-2013	73513	15,000	Cheque Payment	Kakar	K.N Shah
975	4-9-2013	73514	34,102	Cheque Payment	Kakar	K.N Shah
976	4-9-2013	73515	18,552	Cheque Payment	Kakar	K.N Shah
977	4-9-2013	73516	12,112	Cheque Payment	Kakar	K.N Shah
978	4-9-2013	73517	8,343	Cheque Payment	Kakar	K.N Shah
979	4-9-2013	73518	4,800	Cheque Payment	Kakar	K.N Shah
980	4-9-2013	73519	9,600	Cheque Payment	Kakar	K.N Shah
981	4-9-2013	73520	13,000	Cheque Payment	Kakar	K.N Shah
982	4-10-2013	73523	8,343	Cheque Payment	Kakar	K.N Shah
983	4-10-2013	73524	14,400	Cheque Payment	Kakar	K.N Shah
984	4-10-2013	73522	12,500	Cheque Payment	Kakar	K.N Shah
985	4-11-2103	1233563	12,102	Cheque Payment	Kakar	K.N Shah
986	4-11-2103	1233564	4,800	Cheque Payment	Kakar	K.N Shah
987	4-11-2103	1233565	9,600	Cheque Payment	Kakar	K.N Shah

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
988	4-11-2103	1233566	8,343	Cheque Payment	Kakar	K.N Shah
989	4-11-2103	1233567	12,000	Cheque Payment	Kakar	K.N Shah
990	4-11-2103	73521	34,035	Cheque Payment	Kakar	K.N Shah
991	4-11-2103	1233561	18,221	Cheque Payment	Kakar	K.N Shah
992	4-12-2013	1233568	22,743	Cheque Payment	Kakar	K.N Shah
993	4-12-2013	1233570	12,000	Cheque Payment	Kakar	K.N Shah
994	13-1-2014	1233571	22,743	Cheque Payment	Kakar	K.N Shah
995	13-1-2014	1233573	12,000	Cheque Payment	Kakar	K.N Shah
996	4-3-2014	1233579	15,000	Cheque Payment	Kakar	K.N Shah
997	4-3-2014	1233577	14,400	Cheque Payment	Kakar	K.N Shah
998	3-4-2014	1233583	29,400	Cheque Payment	Kakar	K.N Shah
999	7-5-2014	1233585	15,000	Cheque Payment	Kakar	K.N Shah
1000	5-6-2014	1233589	15,000	Cheque Payment		K.N Shah
1001	18-7-2013	1225870	20,000	Cheque Payment	Dadu-I	Dadu
1002	18-7-2013	1225866	13,922	Cheque Payment	Dadu-I	Dadu
1003	18-7-2013	1225868	13,538	Cheque Payment	Dadu-I	Dadu
1004	18-7-2013	1225869	11,586	Cheque Payment	Dadu-I	Dadu
1005	18-7-2013	1225867	13,538	Cheque Payment	Dadu-I	Dadu
1006	18-7-2013	1225872	11,586	Cheque Payment	Dadu-I	Dadu
1007	18-7-2013	1225871	14,726	Cheque Payment	Dadu-I	Dadu
1008	6-8-2013	1225873	13,922	Cheque Payment	Dadu-I	Dadu
1009	6-8-2013	1225874	13,538	Cheque Payment	Dadu-I	Dadu
1010	6-8-2013	1225875	13,538	Cheque Payment	Dadu-I	Dadu
1011	6-8-2013	1225877	11,586	Cheque Payment	Dadu-I	Dadu
1012	6-8-2013	1225876	11,586	Cheque Payment	Dadu-I	Dadu
1013	6-8-2013	1225879	20,000	Cheque Payment	Dadu-I	Dadu
1014	7-8-2013	1225878	14,726	Cheque Payment	Dadu-I	Dadu
1015	4-9-2013	1225889	7,000	Cheque Payment	Dadu-I	Dadu
1016	4-9-2013	1225890	8,000	Cheque Payment	Dadu-I	Dadu
1017	4-10-2013	1225893	8,000	Cheque Payment	Dadu-I	Dadu
1018	4-10-2013	1225892	7,000	Cheque Payment	Dadu-I	Dadu
1019	4-11-2013	1225895	7,000	Cheque Payment	Dadu-I	Dadu
1020	4-11-2013	1225896	8,000	Cheque Payment	Dadu-I	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1021	5-12-2013	1225898	7,000	Cheque Payment	Dadu-I	Dadu
1022	5-12-2013	1225899	8,000	Cheque Payment	Dadu-I	Dadu
1023	13-1-2014	1225901	7,000	Cheque Payment	Dadu-I	Dadu
1024	13-1-2014	1225902	8,000	Cheque Payment	Dadu-I	Dadu
1025	3-2-2014	1225904	7,000	Cheque Payment	Dadu-I	Dadu
1026	3-2-2014	1225906	14,000	Cheque Payment	Dadu-I	Dadu
1027	4-3-2014	1225909	5,000	Cheque Payment	Dadu-I	Dadu
1028	4-3-2014	1225908	7,000	Cheque Payment	Dadu-I	Dadu
1029	8-5-2014	2923290	7,000	Cheque Payment	Dadu-I	Dadu
1030	8-5-2014	2923289	7,000	Cheque Payment	Dadu-I	Dadu
1031	4-6-2014	2923292	7,000	Cheque Payment	Dadu-I	Dadu
1032	4-6-2014	2923293	7,000	Cheque Payment	Dadu-I	Dadu
1033	17-7-2013	1237539	37,800	Cheque Payment	Dadu-II	Dadu
1034	17-7-2013	1237534	13,922	Cheque Payment	Dadu-II	Dadu
1035	17-7-2013	1237537	11,562	Cheque Payment	Dadu-II	Dadu
1036	17-7-2013	1237538	11,562	Cheque Payment	Dadu-II	Dadu
1037	17-7-2013	1237536	11,562	Cheque Payment	Dadu-II	Dadu
1038	17-7-2013	1237535	13,538	Cheque Payment	Dadu-II	Dadu
1039	6-8-2013	1237547	25,800	Cheque Payment	Dadu-II	Dadu
1040	6-8-2013	1237546	5,000	Cheque Payment	Dadu-II	Dadu
1041	6-8-2013	1237545	7,000	Cheque Payment	Dadu-II	Dadu
1042	6-8-2013	1237544	11,562	Cheque Payment	Dadu-II	Dadu
1043	6-8-2013	1237543	11,562	Cheque Payment	Dadu-II	Dadu
1044	6-8-2013	1237542	11,562	Cheque Payment	Dadu-II	Dadu
1045	6-8-2013	1237540	13,922	Cheque Payment	Dadu-II	Dadu
1046	6-8-2013	1237541	13,538	Cheque Payment	Dadu-II	Dadu
1047	4-9-2013	1237560	12,305	Cheque Payment	Dadu-II	Dadu
1048	4-9-2013	1237559	12,305	Cheque Payment	Dadu-II	Dadu
1049	4-9-2013	1237557	14,888	Cheque Payment	Dadu-II	Dadu
1050	4-9-2013	1237558	14,456	Cheque Payment	Dadu-II	Dadu
1051	4-9-2013	1237564	21,500	Cheque Payment	Dadu-II	Dadu
1052	4-9-2013	1237563	5,000	Cheque Payment	Dadu-II	Dadu
1053	4-9-2013	1237562	7,000	Cheque Payment	Dadu-II	Dadu
1054	4-9-2013	1237561	12,305	Cheque Payment	Dadu-II	Dadu
1055	4-10-2013	1237567	12,305	Cheque Payment	Dadu-II	Dadu
1056	4-10-2013	1237566	14,456	Cheque Payment	Dadu-II	Dadu
1057	4-10-2013	1237565	14,888	Cheque Payment	Dadu-II	Dadu
1058	4-10-2013	1237572	21,500	Cheque Payment	Dadu-II	Dadu
1059	4-10-2013	1237571	5,000	Cheque Payment	Dadu-II	Dadu
1060	4-10-2013	1237570	7,000	Cheque Payment	Dadu-II	Dadu
1061	7-10-2013	1237569	12,305	Cheque Payment	Dadu-II	Dadu
1062	7-10-2013	1237568	12,305	Cheque Payment	Dadu-II	Dadu
1063	4-11-2013	1237576	12,305	Cheque Payment	Dadu-II	Dadu
1064	4-11-2013	1237573	14,888	Cheque Payment	Dadu-II	Dadu
1065	4-11-2013	1237574	14,456	Cheque Payment	Dadu-II	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1066	4-11-2013	1237575	12,305	Cheque Payment	Dadu-II	Dadu
1067	4-11-2013	1237577	12,305	Cheque Payment	Dadu-II	Dadu
1068	4-11-2013	1237578	7,000	Cheque Payment	Dadu-II	Dadu
1069	4-11-2013	1237579	5,000	Cheque Payment	Dadu-II	Dadu
1070	4-11-2013	1237580	21,500	Cheque Payment	Dadu-II	Dadu
1071	5-12-2013	1237581	14,888	Cheque Payment	Dadu-II	Dadu
1072	5-12-2013	1237588	21,500	Cheque Payment	Dadu-II	Dadu
1073	5-12-2013	1237587	5,000	Cheque Payment	Dadu-II	Dadu
1074	5-12-2013	1237586	7,000	Cheque Payment	Dadu-II	Dadu
1075	5-12-2013	1237585	12,305	Cheque Payment	Dadu-II	Dadu
1076	5-12-2013	1237584	12,305	Cheque Payment	Dadu-II	Dadu
1077	5-12-2013	1237583	12,305	Cheque Payment	Dadu-II	Dadu
1078	5-12-2013	1237582	14,456	Cheque Payment	Dadu-II	Dadu
1079	13-1-2014	1237590	14,888	Cheque Payment	Dadu-II	Dadu
1080	13-1-2014	123594	12,305	Cheque Payment	Dadu-II	Dadu
1081	13-1-2014	1237593	12,305	Cheque Payment	Dadu-II	Dadu
1082	13-1-2014	1237592	12,305	Cheque Payment	Dadu-II	Dadu
1083	13-1-2014	1237591	14,456	Cheque Payment	Dadu-II	Dadu
1084	13-1-2014	1237596	5,000	Cheque Payment	Dadu-II	Dadu
1085	13-1-2014	1237595	7,000	Cheque Payment	Dadu-II	Dadu
1086	13-1-2014	1237598	21,500	Cheque Payment	Dadu-II	Dadu
1087	3-2-2014	1237599	15,320	Cheque Payment	Dadu-II	Dadu
1088	3-2-2014	1237600	14,888	Cheque Payment	Dadu-II	Dadu
1089	3-2-2014	1237601	12,507	Cheque Payment	Dadu-II	Dadu
1090	3-2-2014	1237602	12,507	Cheque Payment	Dadu-II	Dadu
1091	3-2-2014	1237603	12,507	Cheque Payment	Dadu-II	Dadu
1092	3-2-2014	1237604	5,000	Cheque Payment	Dadu-II	Dadu
1093	3-2-2014	1237605	7,000	Cheque Payment	Dadu-II	Dadu
1094	3-2-2014	1237606	21,500	Cheque Payment	Dadu-II	Dadu
1095	4-3-2014	1237608	5,000	Cheque Payment	Dadu-II	Dadu
1096	4-3-2014	1237609	7,000	Cheque Payment	Dadu-II	Dadu
1097	4-3-2014	1237610	20,000	Cheque Payment	Dadu-II	Dadu
1098	4-4-2014	1244614	5,000	Cheque Payment	Dadu-II	Dadu
1099	4-4-2014	1244615	19,000	Cheque Payment	Dadu-II	Dadu
1100	4-4-2014	1244613	8,000	Cheque Payment	Dadu-II	Dadu
1101	8-5-2014	1244622	8,000	Cheque Payment	Dadu-II	Dadu
1102	8-5-2014	1244616	15,320	Cheque Payment	Dadu-II	Dadu
1103	8-5-2014	1244617	14,888	Cheque Payment	Dadu-II	Dadu
1104	8-5-2014	1244618	12,507	Cheque Payment	Dadu-II	Dadu
1105	8-5-2014	1244619	12,507	Cheque Payment	Dadu-II	Dadu
1106	8-5-2014	1244620	12,507	Cheque Payment	Dadu-II	Dadu
1107	8-5-2014	1244628	5,000	Cheque Payment	Dadu-II	Dadu
1108	8-5-2014	1244629	19,000	Cheque Payment	Dadu-II	Dadu
1109	4-6-2014	1244630	15,320	Cheque Payment	Dadu-II	Dadu
1110	4-6-2014	1244631	14,888	Cheque Payment	Dadu-II	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1111	4-6-2014	1244632	12,507	Cheque Payment	Dadu-II	Dadu
1112	4-6-2014	1244633	12,507	Cheque Payment	Dadu-II	Dadu
1113	4-6-2014	1244637	12,507	Cheque Payment	Dadu-II	Dadu
1114	4-6-2014	1244638	24,000	Cheque Payment	Dadu-II	Dadu
1115	4-6-2014	1244639	8,000	Cheque Payment	Dadu-II	Dadu
1116	17-7-2013	1237152	19,177	Cheque Payment	Dadu-III	Dadu
1117	17-7-2013	1237151	13,922	Cheque Payment	Dadu-III	Dadu
1118	17-7-2013	1237155	11,562	Cheque Payment	Dadu-III	Dadu
1119	17-7-2013	1237154	11,562	Cheque Payment	Dadu-III	Dadu
1120	17-7-2013	1237153	13,538	Cheque Payment	Dadu-III	Dadu
1121	17-7-2013	1237158	7,000	Cheque Payment	Dadu-III	Dadu
1122	17-7-2013	1237157	11,562	Cheque Payment	Dadu-III	Dadu
1123	6-8-2013	1237165	11,562	Cheque Payment	Dadu-III	Dadu
1124	6-8-2013	1237159	13,922	Cheque Payment	Dadu-III	Dadu
1125	6-8-2013	1237160	19,177	Cheque Payment	Dadu-III	Dadu
1126	6-8-2013	1237161	13,538	Cheque Payment	Dadu-III	Dadu
1127	6-8-2013	1237163	11,562	Cheque Payment	Dadu-III	Dadu
1128	6-8-2013	1237162	11,562	Cheque Payment	Dadu-III	Dadu
1129	6-8-2013	1237166	7,000	Cheque Payment	Dadu-III	Dadu
1130	4-9-2013	1237177	1,100	Cheque Payment	Dadu-III	Dadu
1131	4-10-2013	1237185	1,600	Cheque Payment	Dadu-III	Dadu
1132	4-10-2013	1237178	14,024	Cheque Payment	Dadu-III	Dadu
1133	4-10-2013	1237181	12,304	Cheque Payment	Dadu-III	Dadu
1134	4-10-2013	1237182	12,304	Cheque Payment	Dadu-III	Dadu
1135	4-10-2013	1237183	12,304	Cheque Payment	Dadu-III	Dadu
1136	4-10-2013	1237179	20,830	Cheque Payment	Dadu-III	Dadu
1137	7-10-2013	1237180	14,456	Cheque Payment	Dadu-III	Dadu
1138	7-10-2013	1237184	12,304	Cheque Payment	Dadu-III	Dadu
1139	4-11-2013	1237186	14,024	Cheque Payment	Dadu-III	Dadu
1140	4-11-2013	1237191	12,304	Cheque Payment	Dadu-III	Dadu
1141	4-11-2013	1237194	1,400	Cheque Payment	Dadu-III	Dadu
1142	4-11-2013	1237189	12,304	Cheque Payment	Dadu-III	Dadu
1143	4-11-2013	1237188	12,304	Cheque Payment	Dadu-III	Dadu
1144	4-11-2013	1237187	14,456	Cheque Payment	Dadu-III	Dadu
1145	4-11-2013	1237190	12,304	Cheque Payment	Dadu-III	Dadu
1146	5-12-2013	1237198	12,304	Cheque Payment	Dadu-III	Dadu
1147	5-12-2013	1237199	12,304	Cheque Payment	Dadu-III	Dadu
1148	5-12-2013	1237202	1,400	Cheque Payment	Dadu-III	Dadu
1149	5-12-2013	1237195	14,024	Cheque Payment	Dadu-III	Dadu
1150	5-12-2013	1237201	12,304	Cheque Payment	Dadu-III	Dadu
1151	5-12-2013	1237197	14,456	Cheque Payment	Dadu-III	Dadu
1152	5-12-2013	1237200	12,304	Cheque Payment	Dadu-III	Dadu
1153	13-1-2014	1237203	14,024	Cheque Payment	Dadu-III	Dadu
1154	13-1-2014	1237210	1,400	Cheque Payment	Dadu-III	Dadu
1155	13-1-2014	1237209	12,304	Cheque Payment	Dadu-III	Dadu



(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1156	13-1-2014	1237204	20,830	Cheque Payment	Dadu-III	Dadu
1157	13-1-2014	1237207	12,304	Cheque Payment	Dadu-III	Dadu
1158	13-1-2014	1237206	12,304	Cheque Payment	Dadu-III	Dadu
1159	15-1-2014	1237205	12,304	Cheque Payment	Dadu-III	Dadu
1160	15-1-2014	1237208	12,304	Cheque Payment	Dadu-III	Dadu
1161	3-2-2014	10754028	34,854	Cheque Payment	Dadu-III	Dadu
1162	3-2-2014	10754030	4,250	Cheque Payment	Dadu-III	Dadu
1163	4-3-2014	10754032	1,400	Cheque Payment	Dadu-III	Dadu
1164	3-4-2014	10754033	34,854	Cheque Payment	Dadu-III	Dadu
1165	3-4-2014	10754035	1,400	Cheque Payment	Dadu-III	Dadu
1166	7-5-2014	10754037	1,400	Cheque Payment	Dadu-III	Dadu
1167	4-6-2014	10754039	1,000	Cheque Payment	Dadu-III	Dadu
1168	18-7-2013	2921760	24,000	Cheque Payment	Dadu-Iv	Dadu
1169	18-7-2013	2921758	11,562	Cheque Payment	Dadu-Iv	Dadu
1170	18-7-2013	2921754	13,942	Cheque Payment	Dadu-Iv	Dadu
1171	18-7-2013	2921756	13,218	Cheque Payment	Dadu-Iv	Dadu
1172	18-7-2013	2921757	11,562	Cheque Payment	Dadu-Iv	Dadu
1173	18-7-2013	2921755	13,814	Cheque Payment	Dadu-Iv	Dadu
1174	18-7-2013	2921759	11,562	Cheque Payment	Dadu-Iv	Dadu
1175	6-8-2013	2921765	11,882	Cheque Payment	Dadu-Iv	Dadu
1176	6-8-2013	2921766	11,492	Cheque Payment	Dadu-Iv	Dadu
1177	6-8-2013	2921763	13,218	Cheque Payment	Dadu-Iv	Dadu
1178	6-8-2013	2921762	13,814	Cheque Payment	Dadu-Iv	Dadu
1179	6-8-2013	2921761	13,942	Cheque Payment	Dadu-Iv	Dadu
1180	6-8-2013	2921768	24,000	Cheque Payment	Dadu-Iv	Dadu
1181	6-8-2013	2921764	11,492	Cheque Payment	Dadu-Iv	Dadu
1182	4-9-2013	2921773	14,911	Cheque Payment	Dadu-Iv	Dadu
1183	4-9-2013	2921774	4,700	Cheque Payment	Dadu-Iv	Dadu
1184	4-10-2013	2921776	19,500	Cheque Payment	Dadu-Iv	Dadu
1185	4-11-2013	2921778	19,500	Cheque Payment	Dadu-Iv	Dadu
1186	5-12-2013	2912780	19,500	Cheque Payment	Dadu-Iv	Dadu
1187	13-1-2014	2921784	17,000	Cheque Payment	Dadu-Iv	Dadu
1188	4-3-2014	10803999	17,500	Cheque Payment	Dadu-Iv	Dadu
1189	3-4-2014	10803999	17,500	Mehboob Ali	Dadu-Iv	Dadu
1190	7-5-2014	10804001	17,500	Cheque Payment	Dadu-Iv	Dadu
1191	4-6-2014	10804003	17,500	Cheque Payment	Dadu-Iv	Dadu
1192	18-7-2013	2920627	14,006	Cheque Payment	Muradabad	Dadu
1193	18-7-2013	2920626	13,942	Cheque Payment	Muradabad	Dadu
1194	18-7-2013	2920628	13,473	Cheque Payment	Muradabad	Dadu
1195	18-7-2013	2920629	16,275	Cheque Payment	Muradabad	Dadu
1196	18-7-2013	2920630	16,275	Cheque Payment	Muradabad	Dadu
1197	18-7-2013	2920631	11,562	Cheque Payment	Muradabad	Dadu
1198	18-7-2013	2920632	14,400	Cheque Payment	Muradabad	Dadu
1199	6-8-2013	2920635	14,000	Cheque Payment	Muradabad	Dadu
1200	4-9-2013	1232619	31,553	Cheque Payment	Muradabad	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1201	4-9-2013	1232620	14,975	Cheque Payment	Muradabad	Dadu
1202	4-9-2013	1232621	12,392	Cheque Payment	Muradabad	Dadu
1203	4-9-2013	1232622	15,469	Cheque Payment	Muradabad	Dadu
1204	4-9-2013	1232623	15,469	Cheque Payment	Muradabad	Dadu
1205	4-9-2013	1232624	10,142	Cheque Payment	Muradabad	Dadu
1206	4-10-2013	1232625	30,192	Cheque Payment	Muradabad	Dadu
1207	4-10-2013	1232626	13,554	Cheque Payment	Muradabad	Dadu
1208	4-10-2013	1232628	16,108	Cheque Payment	Muradabad	Dadu
1209	4-10-2013	1232629	16,108	Cheque Payment	Muradabad	Dadu
1210	4-11-2013	1232636	10,943	Cheque Payment	Muradabad	Dadu
1211	4-11-2013	1232631	30,192	Cheque Payment	Muradabad	Dadu
1212	4-11-2013	1232632	13,554	Cheque Payment	Muradabad	Dadu
1213	4-11-2013	1232633	13,090	Cheque Payment	Muradabad	Dadu
1214	4-11-2013	1232634	16,108	Cheque Payment	Muradabad	Dadu
1215	4-11-2013	1232635	16,108	Cheque Payment	Muradabad	Dadu
1216	5-12-2013	1232637	31,553	Cheque Payment	Muradabad	Dadu
1217	5-12-2013	1232638	14,915	Cheque Payment	Muradabad	Dadu
1218	5-12-2013	1232640	16,108	Cheque Payment	Muradabad	Dadu
1219	5-12-2013	1232641	16,108	Cheque Payment	Muradabad	Dadu
1220	13-1-2014	1232644	8,000	Cheque Payment	Muradabad	Dadu
1221	3-2-2014	1232647	6,500	Cheque Payment	Muradabad	Dadu
1222	4-3-2014	1232651	6,500	Cheque Payment	Muradabad	Dadu
1223	3-4-2014	1232653	6,500	Cheque Payment	Muradabad	Dadu
1224	7-5-2014	1232655	6,500	Cheque Payment	Muradabad	Dadu
1225	4-6-2014	1232657	6,500	Cheque Payment	Muradabad	Dadu
1226	17-7-2013	1237240	13,922	Cheque Payment	Siyal	Dadu
1227	17-7-2013	1237242	13,538	Cheque Payment	Siyal	Dadu
1228	17-7-2013	1237246	4,000	Cheque Payment	Siyal	Dadu
1229	17-7-2013	1237247	5,000	Cheque Payment	Siyal	Dadu
1230	17-7-2013	1237245	11,462	Cheque Payment	Siyal	Dadu
1231	18-7-2013	1237244	16,474	Cheque Payment	Siyal	Dadu
1232	18-7-2013	1237241	19,357	Cheque Payment	Siyal	Dadu
1233	6-8-2013	1237248	13,922	Cheque Payment	Siyal	Dadu
1234	6-8-2013	1237249	19,357	Cheque Payment	Siyal	Dadu
1235	6-8-2013	1237250	13,538	Cheque Payment	Siyal	Dadu
1236	6-8-2013	1237251	15,936	Cheque Payment	Siyal	Dadu
1237	6-8-2013	1237252	16,474	Cheque Payment	Siyal	Dadu
1238	6-8-2013	1237253	11,462	Cheque Payment	Siyal	Dadu
1239	6-8-2013	1237254	4,000	Cheque Payment	Siyal	Dadu
1240	6-8-2013	1237255	4,000	Cheque Payment	Siyal	Dadu
1241	4-9-2013	1237265	4,000	Cheque Payment	Siyal	Dadu
1242	4-10-2013	1237266	14,888	Cheque Payment	Siyal	Dadu
1243	4-10-2013	1237267	20,830	Cheque Payment	Siyal	Dadu
1244	4-10-2013	1237268	14,456	Cheque Payment	Siyal	Dadu
1245	4-10-2013	1237269	17,024	Cheque Payment	Siyal	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1246	4-10-2013	1237270	17,693	Cheque Payment	Siyal	Dadu
1247	4-10-2013	1237271	12,204	Cheque Payment	Siyal	Dadu
1248	4-10-2013	1237272	3,800	Cheque Payment	Siyal	Dadu
1249	4-11-2013	1237274	20,830	Cheque Payment	Siyal	Dadu
1250	4-11-2013	1237275	14,456	Cheque Payment	Siyal	Dadu
1251	4-11-2013	1237276	17,024	Cheque Payment	Siyal	Dadu
1252	4-11-2013	1237277	17,693	Cheque Payment	Siyal	Dadu
1253	4-11-2013	1237278	12,204	Cheque Payment	Siyal	Dadu
1254	4-11-2013	1237280	2,900	Cheque Payment	Siyal	Dadu
1255	4-11-2013	1237281	14,888	Cheque Payment	Siyal	Dadu
1256	5-12-2013	1237284	14,456	Cheque Payment	Siyal	Dadu
1257	5-12-2013	1237283	20,830	Cheque Payment	Siyal	Dadu
1258	5-12-2013	1237282	14,888	Cheque Payment	Siyal	Dadu
1259	5-12-2013	1237285	17,024	Cheque Payment	Siyal	Dadu
1260	5-12-2013	1237287	12,204	Cheque Payment	Siyal	Dadu
1261	5-12-2013	1237286	17,693	Cheque Payment	Siyal	Dadu
1262	5-12-2013	1237289	2,900	Cheque Payment	Siyal	Dadu
1263	13-1-2014	1237291	14,888	Cheque Payment	Siyal	Dadu
1264	13-1-2014	1237298	20,830	Cheque Payment	Siyal	Dadu
1265	13-1-2014	1237294	14,456	Cheque Payment	Siyal	Dadu
1266	13-1-2014	1237295	17,024	Cheque Payment	Siyal	Dadu
1267	13-1-2014	1237296	17,693	Cheque Payment	Siyal	Dadu
1268	13-1-2014	1237297	12,204	Cheque Payment	Siyal	Dadu
1269	13-1-2014	1237293	2,900	Cheque Payment	Siyal	Dadu
1270	3-2-2014	1237299	15,272	Cheque Payment	Siyal	Dadu
1271	3-2-2014	1237300	21,142	Cheque Payment	Siyal	Dadu
1272	3-2-2014	1237301	14,840	Cheque Payment	Siyal	Dadu
1273	3-2-2014	1237302	17,298	Cheque Payment	Siyal	Dadu
1274	3-2-2014	1237303	17,897	Cheque Payment	Siyal	Dadu
1275	3-2-2014	1237304	12,414	Cheque Payment	Siyal	Dadu
1276	4-3-2014	1237306	2,200	Cheque Payment	Siyal	Dadu
1277	5-5-2014	1237309	1,800	Cheque Payment	Siyal	Dadu
1278	17-7-2013	2920409	13,000	Cheque Payment	Piario Station	Dadu
1279	17-7-2013	2920403	13,538	Cheque Payment	Piario Station	Dadu
1280	17-7-2013	2920407	11,511	Cheque Payment	Piario Station	Dadu
1281	17-7-2013	2920404	19,357	Cheque Payment	Piario Station	Dadu
1282	17-7-2013	2920406	15,667	Cheque Payment	Piario Station	Dadu
1283	17-7-2013	2920405	14,937	Cheque Payment	Piario Station	Dadu
1284	17-7-2013	2920408	11,511	Cheque Payment	Piario Station	Dadu
1285	6-8-2014	1232561	13,538	Cheque Payment	Piario Station	Dadu
1286	6-8-2014	1232569	3,000	Cheque Payment	Piario Station	Dadu
1287	6-8-2014	1232567	11,511	Cheque Payment	Piario Station	Dadu
1288	6-8-2014	1232568	13,000	Cheque Payment	Piario Station	Dadu
1289	6-8-2014	1232563	19,357	Cheque Payment	Piario Station	Dadu
1290	6-8-2014	1232564	14,937	Cheque Payment	Piario Station	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1291	6-8-2014	1232565	15,667	Cheque Payment	Piario Station	Dadu
1292	6-8-2014	1232566	11,511	Cheque Payment	Piario Station	Dadu
1293	4-9-2013	1232576	6,500	Cheque Payment	Piario Station	Dadu
1294	4-10-2013	1232584	6,500	Cheque Payment	Piario Station	Dadu
1295	4-10-2013	1232583	12,234	Cheque Payment	Piario Station	Dadu
1296	4-10-2013	1232582	12,234	Cheque Payment	Piario Station	Dadu
1297	4-10-2013	1232581	16,880	Cheque Payment	Piario Station	Dadu
1298	4-10-2013	1232579	15,999	Cheque Payment	Piario Station	Dadu
1299	4-10-2013	1232578	20,830	Cheque Payment	Piario Station	Dadu
1300	4-10-2013	1232577	14,884	Cheque Payment	Piario Station	Dadu
1301	5-12-2013	1232592	14,884	Cheque Payment	Piario Station	Dadu
1302	5-12-2013	1232593	20,830	Cheque Payment	Piario Station	Dadu
1303	5-12-2013	1232594	15,999	Cheque Payment	Piario Station	Dadu
1304	5-12-2013	1232595	16,880	Cheque Payment	Piario Station	Dadu
1305	5-12-2013	1232596	12,324	Cheque Payment	Piario Station	Dadu
1306	5-12-2013	1232597	12,324	Cheque Payment	Piario Station	Dadu
1307	5-12-2013	1232598	12,000	Cheque Payment	Piario Station	Dadu
1308	13-1-2014	1235599	6,000	Cheque Payment	Piario Station	Dadu
1309	3-2-2014	1232601	5,000	Cheque Payment	Piario Station	Dadu
1310	4-3-2014	1232602	5,000	Cheque Payment	Piario Station	Dadu
1311	3-4-2014	1232605	4,800	Cheque Payment	Piario Station	Dadu
1312	17-7-2014	1237046	13,922	Cheque Payment	Makhdoo Bilawal	Dadu
1313	17-7-2014	1237054	13,000	Cheque Payment	Makhdoo Bilawal	Dadu
1314	17-7-2014	1237050	15,179	Cheque Payment	Makhdoo Bilawal	Dadu
1315	17-7-2014	1237049	11,566	Cheque Payment	Makhdoo Bilawal	Dadu
1316	17-7-2014	1237048	13,218	Cheque Payment	Makhdoo Bilawal	Dadu
1317	17-7-2014	1237047	13,538	Cheque Payment	Makhdoo Bilawal	Dadu
1318	17-7-2014	1237053	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1319	6-8-2013	1237061	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1320	6-8-2013	1237062	13,000	Cheque Payment	Makhdoo Bilawal	Dadu
1321	6-8-2013	1237058	11,566	Cheque Payment	Makhdoo Bilawal	Dadu
1322	6-8-2013	1237059	15,179	Cheque Payment	Makhdoo Bilawal	Dadu
1323	6-8-2013	1237060	11,566	Cheque Payment	Makhdoo Bilawal	Dadu
1324	6-8-2013	1237057	13,218	Cheque Payment	Makhdoo Bilawal	Dadu
1325	6-8-2013	1237056	13,538	Cheque Payment	Makhdoo Bilawal	Dadu
1326	4-9-2013	1237074	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1327	4-9-2013	1237075	7,000	Cheque Payment	Makhdoo Bilawal	Dadu
1328	4-10-2013	1237076	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1329	4-10-2013	1237078	8,000	Cheque Payment	Makhdoo Bilawal	Dadu
1330	4-11-2013	1237086	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1331	4-11-2013	1237088	7,000	Cheque Payment	Makhdoo Bilawal	Dadu
1332	4-11-2013	1237087	2,000	Cheque Payment	Makhdoo Bilawal	Dadu
1333	5-12-2013	1237087	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1334	5-12-2013	1237097	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1335	5-12-2013	1237096	16,291	Cheque Payment	Makhdoo Bilawal	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1336	15-1-2014	1237106	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1337	15-1-2014	1237105	2,000	Cheque Payment	Makhdoo Bilawal	Dadu
1338	4-2-2014	1243914	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1339	6-2-2013	1243913	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1340	4-3-2014	1243922	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1341	4-3-2014	1243921	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1342	8-5-2014	1243939	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1343	9-5-2014	1243940	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1344	4-6-2014	1243943	6,000	Cheque Payment	Makhdoo Bilawal	Dadu
1345	4-6-2014	1243942	7,767	Cheque Payment	Makhdoo Bilawal	Dadu
1346	17-7-2013	1229067	13,922	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1347	17-7-2013	1229068	21,093	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1348	17-7-2013	1229069	15,676	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1349	17-7-2013	1229070	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1350	17-7-2013	1229071	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1351	17-7-2013	1229073	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1352	17-7-2013	1229074	14,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1353	6-8-2013	1229075	13,922	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1354	6-8-2013	1229077	15,676	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1355	6-8-2013	1229076	21,093	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1356	6-8-2013	1229079	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1357	6-8-2013	1229078	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1358	6-8-2013	1229080	11,491	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1359	6-8-2013	1229081	14,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1360	4-9-2013	1229090	9,800	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1361	4-10-2013	1229093	14,888	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1362	4-10-2013	1229094	22,650	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1363	4-10-2013	1229099	10,000	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1364	4-10-2013	1229096	12,233	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1365	4-10-2013	1229095	15,337	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1366	4-10-2013	1229098	12,233	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1367	4-10-2013	1229097	12,233	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1368	4-11-2013	1229100	14,888	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1369	4-11-2013	1229101	22,650	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1370	4-11-2013	1229102	16,807	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1371	4-11-2013	1229103	12,233	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1372	4-11-2013	1229104	12,233	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1373	4-11-2013	1229105	12,333	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1374	4-11-2013	1229106	8,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1375	5-12-2013	1229108	8,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1376	13-1-2014	1229110	8,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1377	3-2-2014	10761032	7,000	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1378	4-3-2014	10761034	7,000	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1379	3-4-2014	10761036	9,500	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1380	7-5-2014	10761038	7,000	Cheque Payment	Yar Muhammad Kalhoro	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1381	4-6-2014	10761041	7,000	Cheque Payment	Yar Muhammad Kalhoro	Dadu
1382	17-7-2013	73111	28,100	Cheque Payment	Allahabad	Dadu
1383	17-7-2013	73112	20,500	Cheque Payment	Allahabad	Dadu
1384	17-7-2013	73114	16,000	Cheque Payment	Allahabad	Dadu
1385	17-7-2013	73115	13,000	Cheque Payment	Allahabad	Dadu
1386	17-7-2013	73116	9,900	Cheque Payment	Allahabad	Dadu
1387	17-7-2013	73113	11,500	Cheque Payment	Allahabad	Dadu
1388	7-8-2013	73117	27,435	Cheque Payment	Allahabad	Dadu
1389	7-8-2013	73122	9,780	Cheque Payment	Allahabad	Dadu
1390	7-8-2013	73118	20,557	Cheque Payment	Allahabad	Dadu
1391	7-8-2013	73121	13,962	Cheque Payment	Allahabad	Dadu
1392	7-8-2013	73120	16,100	Cheque Payment	Allahabad	Dadu
1393	7-8-2013	73119	12,166	Cheque Payment	Allahabad	Dadu
1394	4-9-2013	1233462	5,000	Cheque Payment	Allahabad	Dadu
1395	4-10-2013	1233464	5,000	Cheque Payment	Allahabad	Dadu
1396	4-11-2013	1233466	5,000	Cheque Payment	Allahabad	Dadu
1397	5-12-2013	1233468	5,000	Cheque Payment	Allahabad	Dadu
1398	17-7-2013	1229521	11,532	Cheque Payment	Phulji Station	Dadu
1399	17-7-2013	1229519	11,532	Cheque Payment	Phulji Station	Dadu
1400	17-7-2013	1229516	13,922	Cheque Payment	Phulji Station	Dadu
1401	17-7-2013	1229522	11,000	Cheque Payment	Phulji Station	Dadu
1402	18-7-2013	1229522	26,905	Cheque Payment	Phulji Station	Dadu
1403	18-7-2013	1229517	11,532	Cheque Payment	Phulji Station	Dadu
1404	22-7-2013	1229520	13,536	Cheque Payment	Phulji Station	Dadu
1405	6-8-2013	1229523	13,922	Cheque Payment	Phulji Station	Dadu
1406	6-8-2013	1229529	11,000	Cheque Payment	Phulji Station	Dadu
1407	6-8-2013	1229524	26,906	Cheque Payment	Phulji Station	Dadu
1408	6-8-2013	1229526	11,532	Cheque Payment	Phulji Station	Dadu
1409	6-8-2013	1229527	11,532	Cheque Payment	Phulji Station	Dadu
1410	6-8-2013	1229528	11,532	Cheque Payment	Phulji Station	Dadu
1411	6-8-2013	1229525	13,536	Cheque Payment	Phulji Station	Dadu
1412	14-9-2013	1229533	3,000	Cheque Payment	Phulji Station	Dadu
1413	4-10-2013	1229537	12,332	Cheque Payment	Phulji Station	Dadu
1414	4-10-2013	1229538	12,332	Cheque Payment	Phulji Station	Dadu
1415	4-10-2013	1229539	12,332	Cheque Payment	Phulji Station	Dadu
1416	4-10-2013	1229540	3,000	Cheque Payment	Phulji Station	Dadu
1417	4-10-2013	1229534	14,888	Cheque Payment	Phulji Station	Dadu
1418	4-10-2013	1229536	14,456	Cheque Payment	Phulji Station	Dadu
1419	4-10-2013	1229535	29,095	Cheque Payment	Phulji Station	Dadu
1420	4-11-2013	1229541	14,888	Cheque Payment	Phulji Station	Dadu
1421	4-11-2013	1229542	29,095	Cheque Payment	Phulji Station	Dadu
1422	4-11-2013	1229543	14,456	Cheque Payment	Phulji Station	Dadu
1423	4-11-2013	1229545	12,305	Cheque Payment	Phulji Station	Dadu
1424	4-11-2013	1229546	12,305	Cheque Payment	Phulji Station	Dadu
1425	4-11-2013	1229547	12,305	Cheque Payment	Phulji Station	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1426	4-11-2013	1229548	3,000	Cheque Payment	Phulji Station	Dadu
1427	5-12-2013	1229555	3,000	Cheque Payment	Phulji Station	Dadu
1428	5-12-2013	1229549	14,888	Cheque Payment	Phulji Station	Dadu
1429	5-12-2013	1229550	29,095	Cheque Payment	Phulji Station	Dadu
1430	5-12-2013	1229551	14,456	Cheque Payment	Phulji Station	Dadu
1431	5-12-2013	1229554	12,305	Cheque Payment	Phulji Station	Dadu
1432	5-12-2013	1229553	12,305	Cheque Payment	Phulji Station	Dadu
1433	5-12-2013	1229552	12,305	Cheque Payment	Phulji Station	Dadu
1434	5-12-2013	1229556	6,000	Cheque Payment	Phulji Station	Dadu
1435	13-1-2014	1229558	3,000	Cheque Payment	Phulji Station	Dadu
1436	3-2-2014	1229560	3,000	Cheque Payment	Phulji Station	Dadu
1437	4-3-2014	10766682	3,000	Cheque Payment	Phulji Station	Dadu
1438	3-4-2014	10766684	3,000	Quarban Ali	Phulji Station	Dadu
1439	7-5-2014	10766686	3,000	Cheque Payment	Phulji Station	Dadu
1440	4-6-2014	10766689	3,000	Cheque Payment	Phulji Station	Dadu
1441	17-7-2013	73465	13,922	Cheque Payment	Moundar	Dadu
1442	17-7-2013	73466	13,677	Cheque Payment	Moundar	Dadu
1443	17-7-2013	73467	16,704	Cheque Payment	Moundar	Dadu
1444	17-7-2013	73468	11,562	Cheque Payment	Moundar	Dadu
1445	17-7-2013	73469	11,382	Cheque Payment	Moundar	Dadu
1446	17-7-2013	73470	32,700	Cheque Payment	Moundar	Dadu
1447	6-8-2013	73471	67,427	Cheque Payment	Moundar	Dadu
1448	6-8-2013	73473	27,500	Cheque Payment	Moundar	Dadu
1449	6-8-2013	73472	5,000	Cheque Payment	Moundar	Dadu
1450	4-9-2013	1233124	22,900	Cheque Payment	Moundar	Dadu
1451	4-9-2013	1233123	5,000	Cheque Payment	Moundar	Dadu
1452	4-9-2013	1233122	12,304	Cheque Payment	Moundar	Dadu
1453	4-9-2013	1233121	12,304	Cheque Payment	Moundar	Dadu
1454	4-9-2013	1233120	17,972	Cheque Payment	Moundar	Dadu
1455	4-9-2013	1233118	14,888	Cheque Payment	Moundar	Dadu
1456	4-9-2013	1233119	14,627	Cheque Payment	Moundar	Dadu
1457	8-10-2013	1233133	21,700	Cheque Payment	Moundar	Dadu
1458	14-10-2013	1233132	5,000	Cheque Payment	Moundar	Dadu
1459	4-11-2013	1233134	14,888	Cheque Payment	Moundar	Dadu
1460	4-11-2013	1233135	15,815	Cheque Payment	Moundar	Dadu
1461	4-11-2013	1233136	17,972	Cheque Payment	Moundar	Dadu
1462	4-11-2013	1233138	12,304	Cheque Payment	Moundar	Dadu
1463	4-11-2013	1233137	12,304	Cheque Payment	Moundar	Dadu
1464	4-11-2013	1233139	26,700	Cheque Payment	Moundar	Dadu
1465	5-12-2013	1233140	14,888	Cheque Payment	Moundar	Dadu
1466	5-12-2013	1233141	15,815	Cheque Payment	Moundar	Dadu
1467	5-12-2013	1233142	17,972	Cheque Payment	Moundar	Dadu
1468	5-12-2013	1233144	12,304	Cheque Payment	Moundar	Dadu
1469	5-12-2013	1233143	12,304	Cheque Payment	Moundar	Dadu
1470	5-12-2013	1233145	26,700	Cheque Payment	Moundar	Dadu

(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1471	13-1-2014	1233146	14,888	Cheque Payment	Moundar	Dadu
1472	13-1-2014	1233147	15,815	Cheque Payment	Moundar	Dadu
1473	13-1-2014	1233148	17,972	Cheque Payment	Moundar	Dadu
1474	13-1-2014	1233149	12,304	Cheque Payment	Moundar	Dadu
1475	13-1-2014	1233150	12,304	Cheque Payment	Moundar	Dadu
1476	13-1-2014	1233153	26,700	Cheque Payment	Moundar	Dadu
1477	3-2-2014	1233154	15,320	Cheque Payment	Moundar	Dadu
1478	3-2-2014	1233155	15,266	Cheque Payment	Moundar	Dadu
1479	3-2-2014	1233156	17,111	Cheque Payment	Moundar	Dadu
1480	3-2-2014	1233157	12,507	Cheque Payment	Moundar	Dadu
1481	3-2-2014	1233158	12,507	Cheque Payment	Moundar	Dadu
1482	3-2-2014	1233159	27,000	Cheque Payment	Moundar	Dadu
1483	4-3-2014	2923187	28,000	Cheque Payment	Moundar	Dadu
1484	4-4-2014	2923189	28,000	Cheque Payment	Moundar	Dadu
1485	8-5-2014	2923191	27,000	Buxal Khan	Moundar	Dadu
1486	4-6-2014	2923193	27,000	Cheque Payment	Moundar	Dadu
1487	17-7-2013	74268	18,357	Cheque Payment	Pipri	Dadu
1488	17-7-2013	74269	11,642	Cheque Payment	Pipri	Dadu
1489	17-7-2013	74271	2,000	Cheque Payment	Pipri	Dadu
1490	17-7-2013	74264	13,922	Cheque Payment	Pipri	Dadu
1491	17-7-2013	74265	20,189	Cheque Payment	Pipri	Dadu
1492	17-7-2013	74270	5,000	Cheque Payment	Pipri	Dadu
1493	18-7-2013	74267	15,667	Cheque Payment	Pipri	Dadu
1494	22-7-2013	74266	13,538	Cheque Payment	Pipri	Dadu
1495	6-8-2013	74272	13,922	Cheque Payment	Pipri	Dadu
1496	6-8-2013	74273	20,189	Cheque Payment	Pipri	Dadu
1497	6-8-2013	74274	13,538	Cheque Payment	Pipri	Dadu
1498	6-8-2013	74275	15,667	Cheque Payment	Pipri	Dadu
1499	6-8-2013	1242411	18,357	Cheque Payment	Pipri	Dadu
1500	6-8-2013	1242412	11,462	Cheque Payment	Pipri	Dadu
1501	6-8-2013	1242413	5,000	Cheque Payment	Pipri	Dadu
1502	6-8-2013	1242414	2,000	Cheque Payment	Pipri	Dadu
1503	4-9-2013	1242415	14,888	Cheque Payment	Pipri	Dadu
1504	4-9-2013	1242416	21,740	Cheque Payment	Pipri	Dadu
1505	4-9-2013	1242417	14,456	Cheque Payment	Pipri	Dadu
1506	4-9-2013	1242418	16,810	Cheque Payment	Pipri	Dadu
1507	4-9-2013	1242419	19,755	Cheque Payment	Pipri	Dadu
1508	4-9-2013	1242420	12,204	Cheque Payment	Pipri	Dadu
1509	4-11-2013	1242428	12,204	Cheque Payment	Pipri	Dadu
1510	4-11-2013	1242427	19,753	Cheque Payment	Pipri	Dadu
1511	4-11-2013	1242426	16,810	Cheque Payment	Pipri	Dadu
1512	4-11-2013	1242425	14,456	Cheque Payment	Pipri	Dadu
1513	4-11-2013	1242424	21,740	Cheque Payment	Pipri	Dadu
1514	4-11-2013	1242423	14,888	Cheque Payment	Pipri	Dadu
1515	5-12-2013	1242433	19,755	Cheque Payment	Pipri	Dadu



(Amount in Rupees)

S. No.	Date	Document ID	Amount	Description	Name of UC	Taluka
1516	5-12-2013	1242434	12,204	Cheque Payment	Pipri	Dadu
1517	5-12-2013	1242429	14,888	Cheque Payment	Pipri	Dadu
1518	5-12-2013	1242430	21,740	Cheque Payment	Pipri	Dadu
1519	5-12-2013	1242431	14,456	Cheque Payment	Pipri	Dadu
1520	5-12-2013	1242432	16,810	Cheque Payment	Pipri	Dadu
1521	13-1-2014	1242438	16,810	Cheque Payment	Pipri	Dadu
1522	13-1-2014	1242439	19,755	Cheque Payment	Pipri	Dadu
1523	13-1-2014	1242440	12,204	Cheque Payment	Pipri	Dadu
1524	13-1-2014	1242435	14,888	Cheque Payment	Pipri	Dadu
1525	13-1-2014	1242436	21,740	Cheque Payment	Pipri	Dadu
1526	13-1-2014	1242437	14,556	Cheque Payment	Pipri	Dadu
1527	17-7-2013	1241519	16,079	Chequue Payment	Patt Sharif	Dadu
1528	17-7-2013	1241524	3,594	Chequue Payment	Patt Sharif	Dadu
1529	17-7-2013	1241525	5,000	Chequue Payment	Patt Sharif	Dadu
1530	18-7-2013	1241521	13,423	Chequue Payment	Patt Sharif	Dadu
1531	18-7-2013	1241520	15,715	Chequue Payment	Patt Sharif	Dadu
1532	18-7-2013	1241523	9,802	Chequue Payment	Patt Sharif	Dadu
1533	18-7-2013	1241518	23,688	Chequue Payment	Patt Sharif	Dadu
1534	22-7-2013	1241522	12,718	Chequue Payment	Patt Sharif	Dadu
1535	6-8-2013	1241526	23,688	Chequue Payment	Patt Sharif	Dadu
1536	6-8-2013	1241527	16,079	Chequue Payment	Patt Sharif	Dadu
1537	6-8-2013	1241528	15,715	Chequue Payment	Patt Sharif	Dadu
1538	6-8-2013	1241529	13,423	Chequue Payment	Patt Sharif	Dadu
1539	6-8-2013	1241530	12,718	Chequue Payment	Patt Sharif	Dadu
1540	6-8-2013	1241531	9,802	Chequue Payment	Patt Sharif	Dadu
1541	6-8-2013	1241532	3,594	Chequue Payment	Patt Sharif	Dadu
1542	6-8-2013	1241533	6,000	Chequue Payment	Patt Sharif	Dadu
1543	4-9-2013	1241543	5,000	Chequue Payment	Patt Sharif	Dadu
1544	4-10-2013	1241545	5,000	Chequue Payment	Patt Sharif	Dadu
1545	4-10-2013	1241546	23,688	Chequue Payment	Patt Sharif	Dadu
1546	4-10-2013	1241547	16,079	Chequue Payment	Patt Sharif	Dadu
1547	4-10-2013	1241548	15,715	Chequue Payment	Patt Sharif	Dadu
1548	4-10-2013	1241549	13,423	Chequue Payment	Patt Sharif	Dadu
1549	4-10-2013	1241550	12,718	Chequue Payment	Patt Sharif	Dadu
1550	4-10-2013	1241551	9,802	Chequue Payment	Patt Sharif	Dadu
1551	4-10-2013	1241552	3,594	Chequue Payment	Patt Sharif	Dadu
1552	4-11-2013	1241553	23,688	Chequue Payment	Patt Sharif	Dadu
1553	4-11-2013	1241554	16,079	Chequue Payment	Patt Sharif	Dadu
1554	4-11-2013	1241555	15,715	Chequue Payment	Patt Sharif	Dadu
1555	4-11-2013	1241556	13,423	Chequue Payment	Patt Sharif	Dadu
1556	4-11-2013	1241557	12,718	Chequue Payment	Patt Sharif	Dadu
1557	4-11-2013	1241558	9,802	Chequue Payment	Patt Sharif	Dadu
1558	4-11-2013	1241559	3,594	Chequue Payment	Patt Sharif	Dadu
1559	4-11-2013	1241560	5,000	Chequue Payment	Patt Sharif	Dadu
1560	5-12-2013	1241562	4,000	Chequue Payment	Patt Sharif	Dadu

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Document ID</b>	<b>Amount</b>	<b>Description</b>	<b>Name of UC</b>	<b>Taluka</b>
1561	15-1-2014	1241564	5,000	Cheque Payment	Patt Sharif	Dadu
1562	3-2-2014	1241566	6,000	Cheque Payment	Patt Sharif	Dadu
1563	4-3-2014	1241569	4,000	Cheque Payment	Patt Sharif	Dadu
1564	3-4-2014	1241571	4,000	Cheque Payment	Patt Sharif	Dadu
1565	8-5-2014	1241573	4,000	Cheque Payment	Patt Sharif	Dadu
1566	4-6-2014	1241575	4,000	Cheque Payment	Patt Sharif	Dadu
<b>Total</b>			<b>22,119,642</b>			

## Annexure-O

## Unjustified Expenditure

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
1	17-7-2013	Removal of Rubbish	Muhammad Sidique	6,700	Fareed Abad	Mehar
2	6-8-2013	Removal of Rubbish	Muhammad Sidique	6,600	Fareed Abad	Mehar
3	17-7-2013	Removal of Refuse	Muhammad Sidique	4,500	Betto	Mehar
4	6-8-2013	Removal of Refuse	Muhammad Sidique	5,000	Betto	Mehar
5	6-9-2013	Removal of Refuse	Muhammad Sidique	5,000	Betto	Mehar
6	17-7-2013	Removal of Refuse	Muhammad Sidique	6,500	Qazi Arif	Mehar
7	6-8-2013	Removal of Refuse	Muhammad Sidique	6,500	Qazi Arif	Mehar
8	3-2-2014	Removal of Refuse	Muhammad Sidique	5,000	Qazi Arif	Mehar
9	3-4-2014	Removal of Refuse	Muhammad Sidique	4,000	Qazi Arif	Mehar
10	4-6-2014	Removal of Refuse	Muhammad Sidique	4,001	Qazi Arif	Mehar
11	18-7-2013	Earth Filling From Village Kamal Pur	Ghulam Sarwar	9,306	Bothro	Mehar
12	18-7-2013	Earth Filling From Village Nwab-Jo Patt	Ghulam Sarwar	9,306	Bothro	Mehar
13	7-8-2013	Warth Filling from Village Moan Kani	Ghulam Sarwar	9,307	Bothro	Mehar
14	7-9-2013	Warth Filling from Village Mangey Jo Bhaan	Ghulam Sarwar	9,308	Bothro	Mehar
15	4--9-2013	Warth Filling from Village Masso Jalbani	Ghulam Sarwar	9,309	Bothro	Mehar
16	4-10-2013	Warth Filling from Village Abbasabad	Ghulam Sarwar	9,310	Bothro	Mehar
17	4-10-2013	Warth Filling from Village Nazirabad	Ghulam Sarwar	9,311	Bothro	Mehar
18	4-11-2013	Warth Filling from Village Masso Jalbani	Ghulam Sarwar	9,312	Bothro	Mehar
19	4-11-2013	Earth Filling from Village Moankani	Ghulam Sarwar	5,694	Bothro	Mehar
20	5-12-2013	Earth Filling from Village Sadique Abad	Ghulam Sarwar	5,695	Bothro	Mehar
21	5-12-2013	Liabilty of Earth Filling Paid	Ghulam Sarwar	3,612	Bothro	Mehar
22	13-1-2014	Earth Filling From Village Abbasabad	Ghulam Sarwar	9,306	Bothro	Mehar
23	13-1-2014	Earth Filling From Village Kamal Pur	Ghulam Sarwar	9,306	Bothro	Mehar
24	4-2-2014	Earth Filling From Village Nazirabad	Ghulam Sarwar	9,307	Bothro	Mehar
25	4-3-2014	Earth Filling From Village Nwab Jo Patt	Ghulam Sarwar	9,308	Bothro	Mehar
26	4-3-2014	Earth Filling From Village	Ghulam Sarwar	9,309	Bothro	Mehar

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
		Mangey Jo Bhaan				
27	7-4-2014	Earth Filling From Village Moankani	Ghulam Sarwar	9,310	Bothro	Mehar
28	8-5-2014	Earth Filling From Village Nwab Jo Patt	Ghulam Sarwar	9,311	Bothro	Mehar
29	8-5-2014	Earth Filling From Village Masoo Jalbani	Ghulam Sarwar	9,312	Bothro	Mehar
30	4-6-2014	Earth Filling From Village Nwab Jo Patt	Ghulam Sarwar	9,313	Bothro	Mehar
31	19-7-2013	Removal of Rubbish at Rampur Muhallah Mehar	Muhammad Sidique	9,306	Mehar	Mehar
32	6-8-2013	Removal of Filth	Muhammad Sidique	9,306	Mehar	Mehar
33	4-9-2013	Removal of Rubbish	Muhammad Sidique	5,000	Mehar	Mehar
34	3-10-2013	Removal of Rubbish	Muhammad Sidique	9,306	Mehar	Mehar
35	4-11-2013	Removal of Rubbish	Muhammad Sidique	5,000	Mehar	Mehar
36	5-12-2013	Removal of Rubbish	Muhammad Sidique	9,306	Mehar	Mehar
37	7-1-2014	Removal of Rubbish	Muhammad Sidique	5,000	Mehar	Mehar
38	3-2-2014	Removal of Rubbish	Muhammad Sidique	3,000	Mehar	Mehar
39	4-3-2014	Removal of Rubbish	Muhammad Sidique	3,500	Mehar	Mehar
40	8-5-2014	Removal of Rubbish	Muhammad Sidique	7,000	Mehar	Mehar
41	18-7-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
42	6-8-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
43	6-9-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
44	4-10-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
45	4-11-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
46	5-12-2013	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
47	13-1-2014	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
48	3-2-2104	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
49	4-3-2104	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
50	3-4-2014	Removal of Refuse	Muhammad Sidique	9,306	Radhan	Mehar
51	8-5-2014	Removal of Refuse	Muhammad Sidique	8,500	Radhan	Mehar
52	4-6-2014	Removal of Refuse	Ghulam Sarwar	8,500	Radhan	Mehar
53	17-7-2013	Removal of Rubbish	Imran Hussain	9,500	Gahi Mahesar	Mehar
54	6-8-2013	Removal of Rubbish	Imran Hussain	7,000	Gahi Mahesar	Mehar
55	4-9-2013	Removal of Rubbish	Imran Hussain	7,000	Gahi Mahesar	Mehar
56	4-10-2013	Removal of Rubbish	Imran Hussain	7,000	Gahi Mahesar	Mehar
57	4-11-2013	Removal of Rubbish	Imran Hussain	7,000	Gahi Mahesar	Mehar
58	5-12-2013	Removal of Rubbish	Imran Hussain	9,500	Gahi Mahesar	Mehar
59	13-1-2014	Removal of Rubbish	Imran Hussain	5,000	Gahi Mahesar	Mehar

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
60	3-2-2014	Removal of Rubbish	Imran Hussain	9,000	Gahi Mahesar	Mehar
61	10-3-2014	Removal of Rubbish	Imran Hussain	6,000	Gahi Mahesar	Mehar
62	3-4-2014	Removal of Rubbish	Imran Hussain	4,000	Gahi Mahesar	Mehar
63	2-5-2014	Removal of Rubbish	Imran Hussain	4,000	Gahi Mahesar	Mehar
64	17-7-2013	Removal of Rubbish	Ghulam Sarwar	9,553	Baledai	Mehar
65	17-7-2013	Removal of Rubbish	Ghulam Sarwar	9,553	Baledai	Mehar
66	6-8-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
67	6-8-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
68	4-9-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
69	4-9-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
70	4-10-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
71	4-10-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
72	4-11-2013	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
73	4-11-2013	Removal of Rubbish	Ghulam Sarwar	5,694	Baledai	Mehar
74	5-12-2013	Removal of Rubbish	Ghulam Sarwar	6,194	Baledai	Mehar
75	13-1-2014	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
76	13-1-2014	Removal of Rubbish	Ghulam Sarwar	8,694	Baledai	Mehar
77	4-2-2014	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
78	4-3-2014	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
79	4-3-2014	Removal of Rubbish	Ghulam Sarwar	4,694	Baledai	Mehar
80	3-4-2014	Removal of Rubbish	Ghulam Sarwar	9,306	Baledai	Mehar
81	3-4-2014	Removal of Rubbish	Ghulam Sarwar	4,694	Baledai	Mehar
82	8-5-2014	Removal of Rubbish	Muhammad Sidique	9,306	Baledai	Mehar
83	8-5-2014	Removal of Rubbish	Muhammad Sidique	4,500	Baledai	Mehar
84	4-6-2014	Removal of Rubbish	Muhammad Sidique	9,306	Baledai	Mehar
85	4-6-2014	Removal of Rubbish	Muhammad Sidique	4,806	Baledai	Mehar
86	13-1-2014	Removal of Rubbish	Muhammad Sidique	3,500	Mangwani	Mehar
87	5-12-2013	For Earth Work in Various Villages	Muhammad Sidique	11,000	Mangwani	Mehar
88	4-11-2013	For Earth Work in Various Villages	Muhammad Sidique	11,000	Mangwani	Mehar
89	4-10-2013	For Earth Work in Various Villages	Muhammad Sidique	11,000	Mangwani	Mehar
90	4-9-2013	For Earth Work in Various Villages	Muhammad Sidique	12,000	Mangwani	Mehar
91	7-8-2013	For Earth Work in Various Villages	Muhammad Sidique	17,600	Mangwani	Mehar
92	18-7-2013	For Earth Work in Various Villages	Muhammad Sidique	17,500	Mangwani	Mehar
93	17-7-2013	Removal of Rubbish	Muhammad Sidique	15,000	Nao Goth	Mehar
94	6-8-2013	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar
95	6-9-2013	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
96	4-10-2013	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar
97	4-11-2013	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar
98	5-12-2013	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar
99	13-1-2014	Removal of Rubbish	Muhammad Sidique	9,306	Nao Goth	Mehar
100	3-2-2014	Removal of Rubbish	Muhammad Sidique	3,612	Nao Goth	Mehar
101	4-3-2014	Removal of Rubbish	Muhammad Sidique	7,000	Nao Goth	Mehar
102	3-4-2014	Removal of Rubbish	Muhammad Sidique	7,000	Nao Goth	Mehar
103	8-5-2014	Removal of Rubbish	Muhammad Sidique	4,500	Nao Goth	Mehar
104	4-6-2014	Removal of Rubbish	Muhammad Sidique	4,806	Nao Goth	Mehar
105	Nil	Removal of Rubbish from Abdullah Colony	Ghulam Sarwar	9,306	Kolachi	Mehar
106	Nil	Removal of Rubbish from Abdullah Colony	Ghulam Sarwar	9,306	Kolachi	Mehar
107	Nil	Removal of Rubbish from Village Hasil Khoso	Ghulam Sarwar	9,306	Kolachi	Mehar
108	Nil	Removal of Rubbish from Village Hasil Khoso	Ghulam Sarwar	9,306	Kolachi	Mehar
109	17-7-2013	Denasatiation From Village Hot Khan Shahni	Ali Bukkash	8,700	Kamal Khan	Johi
110	17-7-2013	Denasatiation From Village Shah Muhammad	Ali Bukkash	8,900	Kamal Khan	Johi
111	6-8-2013	Denasatiation From Village Wahi Pandhi	Liaquat	8,500	Kamal Khan	Johi
112	4-9-2013	Denasatiation From Village Long Khoso	Liaquat	9,900	Kamal Khan	Johi
113	4-10-2013	Denasatiation From Village Dodo Khan	Liaquat	7,000	Kamal Khan	Johi
114	4-10-2013	Denasatiation From Village Pir Bukkash Lashari	Liaquat	6,500	Kamal Khan	Johi
115	4-10-2013	Denasatiation From Village Rasool Bux Jamali	Liaquat	6,300	Kamal Khan	Johi
116	4-11-2013	Denasatiation From Village Imam Bux Shahni	Liaquat	7,400	Kamal Khan	Johi
117	4-11-2013	Denasatiation From Village T.R Khan	Liaquat	7,400	Kamal Khan	Johi
118	4-11-2013	Denasatiation From Village Allah Din Shahani	Liaquat	5,000	Kamal Khan	Johi
119	5-12-2013	Denasatiation From Village Muhamamd Jamali	Liaquat	6,100	Kamal Khan	Johi
120	5-12-2013	Denasatiation From Village Jumo Khan	Liaquat	5,900	Kamal Khan	Johi
121	5-12-2013	Denasatiation From Village Mazar Khan	Liaquat	6,000	Kamal Khan	Johi
122	13-1-2014	Denasatiation From Village Bachal Jarixini	Liaquat	5,000	Kamal Khan	Johi

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
123	13-1-2014	Denasaniation From Village Soomar Khaskheli	Liaquat	7,700	Kamal Khan	Johi
124	13-1-2014	Denasaniation From Village Sher Khan Shahni	Liaquat	7,300	Kamal Khan	Johi
125	3-2-2014	Denasaniation From Village Khair Myhamamd Malookani	Liaquat	9,300	Kamal Khan	Johi
126	4-3-2014	Denasaniation From Village Pario Jamali	Muhamamd Aman	7,000	Kamal Khan	Johi
127	11-4-2014	Denasaniation From Village Dodo Khan	Liaquat	6,200	Kamal Khan	Johi
128	8-5-2014	Denasaniation From Village Wahi Pandhi	Liaquat	7,000	Kamal Khan	Johi
129	8-5-2014	Denasaniation From Village Jalab Khan Rind	Liaquat	2,000	Kamal Khan	Johi
130	5-6-2014	Denasaniation From Village Shahab Khan Laghari	Liaquat	6,100	Kamal Khan	Johi
131	17-7-2013	Removal of Rubbish	Ali Hider	13,747	Phulji Village	Johi
132	7-8-2013	Removal of Rubbish	Ali Hider	17,747	Phulji Village	Johi
133	4-9-2013	Removal of Rubbish	Ali Hider	7,700	Phulji Village	Johi
134	4-10-2013	Removal of Rubbish	Ali Hider	7,700	Phulji Village	Johi
135	4-11-2013	Removal of Rubbish	Ali Hider	7,800	Phulji Village	Johi
136	4-12-2013	Removal of Rubbish	Ali Hider	7,800	Phulji Village	Johi
137	13-1-2014	Removal of Rubbish	Ali Hider	6,000	Phulji Village	Johi
138	3-2-2014	Removal of Rubbish	Ali Hider	6,000	Phulji Village	Johi
139	3-3-2014	Removal of Rubbish	Ali Hider	6,000	Phulji Village	Johi
140	2-4-2014	Removal of Rubbish	Ali Hider	6,000	Phulji Village	Johi
141	11-4-2014	Removal of Rubbish	Ali Hider	1,800	Phulji Village	Johi
142	7-5-2014	Removal of Rubbish	Ali Hider	6,300	Phulji Village	Johi
143	8-5-2014	Removal of Rubbish	Ali Hider	6,000	Phulji Village	Johi
144	4-6-2014	Removal of Rubbish	Ali Hider	38,000	Phulji Village	Johi

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
145	17-7-2013	Removal of Filth	Ghulam Hussain	7,500	Drigh Bala	Johi
146	17-7-2013	Removal of Filth	Ghulam Hussain	7,800	Drigh Bala	Johi
147	6-8-2013	Removal of Filth	Ghulam Hussain	7,400	Drigh Bala	Johi
148	6-8-2013	Removal of Filth	Ghulam Hussain	7,500	Drigh Bala	Johi
149	6-8-2013	Removal of Filth	Ghulam Hussain	7,300	Drigh Bala	Johi
150	6-8-2013	Removal of Filth	Ghulam Hussain	8,300	Drigh Bala	Johi
151	4-9-2013	Removal of Filth	Ghulam Hussain	8,800	Drigh Bala	Johi
152	4-9-2013	Removal of Filth	Ghulam Hussain	8,500	Drigh Bala	Johi
153	4-9-2013	Removal of Filth	Ghulam Hussain	8,700	Drigh Bala	Johi
154	4-10-2013	Removal of Filth	Ghulam Muhamamd	9,300	Drigh Bala	Johi
155	4-10-2013	Removal of Filth	Ghulam Muhamamd	8,500	Drigh Bala	Johi
156	4-10-2013	Removal of Filth	Ghulam Muhamamd	8,200	Drigh Bala	Johi
157	4-11-2013	Removal of Filth	Ali Muhamamd	8,500	Drigh Bala	Johi
158	4-11-2013	Removal of Filth	Ali Muhamamd	8,300	Drigh Bala	Johi
159	4-11-2013	Removal of Filth	Ali Muhamamd	9,200	Drigh Bala	Johi
160	5-12-2013	Removal of Filth	Ghulam Hussain	7,000	Drigh Bala	Johi
161	5-12-2013	Removal of Filth	Ghulam Hussain	7,200	Drigh Bala	Johi
162	5-12-2013	Removal of Filth	Ghulam Hussain	6,800	Drigh Bala	Johi
163	8-1-2014	Earth Filling & Levelling	Ghulam Hussain	9,400	Drigh Bala	Johi
164	8-1-2014	Earth Filling & Levelling	Ghulam Hussain	9,600	Drigh Bala	Johi
165	3-2-2014	Earth Filling & Levelling	Ghulam Hussain	8,900	Drigh Bala	Johi
166	3-2-2014	Removal of Filth	Ghulam Hussain	9,100	Drigh Bala	Johi
167	3-4-2041	Desanitation from Village Drigh Bala	Ghulam Hider	9,700	Drigh Bala	Johi
168	3-4-2041	Desanitation from Village Haji Khan	Ghulam Hider	8,000	Drigh Bala	Johi
169	3-4-2041	Desanitation from Village Ali Nwaz Laghari	Ghulam Hider	7,000	Drigh Bala	Johi
170	3-4-2041	Desanitation from Village Ramzan Laghari	Ghulam Hider	6,000	Drigh Bala	Johi
171	8-5-2014	Earth Filling & Levelling	Ghulam Muhamamd	9,000	Drigh Bala	Johi
172	Nil	Removal of Filth Bughia Muhalla	Imran Hussain	9,000	K.N Shah	K.N Shah
173	Nil	Removal of Filth Jokhia Muhalla	Imran Hussain	9,000	K.N Shah	K.N Shah
174	Nil	Removal of Filth to Golimar	Imran Hussain	9,000	K.N Shah	K.N Shah
175	4-11-2013	Removal of Filth Village Bahawal Khan Laghari	Nil	9,000	Kandi Chukhi	K.N Shah
176	6-8-2013	Removal of Filth Village Wali Muhammad Laghari Laghari	Nil	9,000	Kandi Chukhi	K.N Shah
177	17-7-2013	Removal of Filth	Imran Hussain	8,200	Bughia	K.N Shah
178	17-7-2013	Removal of Filth	Imran Hussain	8,000	Bughia	K.N Shah



(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
179	6-8-2013	Removal of Filth	Imran Hussain	8,000	Bughia	K.N Shah
180	6-8-2013	Removal of Filth	Imran Hussain	8,200	Bughia	K.N Shah
181	4-9-2013	Removal of Filth	Imran Hussain	9,900	Bughia	K.N Shah
182	5-12-2013	Removal of Filth	Imran Hussain	9,600	Bughia	K.N Shah
183	4-11-2013	Removal of Filth	Imran Hussain	9,600	Bughia	K.N Shah
184	4-3-2014	Removal of Filth	Imran Hussain	8,100	Bughia	K.N Shah
185	4-4-2014	Removal of Filth	Imran Hussain	8,150	Bughia	K.N Shah
186	8-5-2014	Removal of Filth	Imran Hussain	9,000	Bughia	K.N Shah
187	4-6-2014	Removal of Filth	Imran Hussain	8,130	Bughia	K.N Shah
188	4-6-2014	Removal of Filth	Imran Hussain	6,000	Mitho Babar	K.N Shah
189	4-6-2014	Removal of Filth	Imran Hussain	6,000	Mitho Babar	K.N Shah
190	3-5-2014	Removal of Filth	Imran Hussain	6,000	Mitho Babar	K.N Shah
191	3-5-2014	Removal of Filth	Imran Hussain	5,000	Mitho Babar	K.N Shah
192	3-4-2014	Removal of Filth	Imran Hussain	9,900	Mitho Babar	K.N Shah
193	4-3-2014	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
194	4-3-2014	Removal of Filth	Imran Hussain	6,900	Mitho Babar	K.N Shah
195	3-2-2014	Removal of Filth	Imran Hussain	9,900	Mitho Babar	K.N Shah
196	13-1-2014	Removal of Filth	Imran Hussain	9,900	Mitho Babar	K.N Shah
197	5-12-2013	Removal of Filth	Imran Hussain	8,000	Mitho Babar	K.N Shah
198	5-12-2013	Removal of Filth	Imran Hussain	5,000	Mitho Babar	K.N Shah
199	4-11-2013	Removal of Filth	Imran Hussain	8,000	Mitho Babar	K.N Shah
200	4-11-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
201	4-10-2013	Removal of Filth	Imran Hussain	7,500	Mitho Babar	K.N Shah

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
202	4-10-2013	Removal of Filth	Imran Hussain	7,500	Mitho Babar	K.N Shah
203	4-9-2013	Removal of Filth	Imran Hussain	5,000	Mitho Babar	K.N Shah
204	4-9-2013	Removal of Filth	Imran Hussain	5,000	Mitho Babar	K.N Shah
205	6-8-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
206	6-8-2013	Removal of Filth	Imran Hussain	6,500	Mitho Babar	K.N Shah
207	6-8-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
208	17-7-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
209	17-7-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
210	17-7-2013	Removal of Filth	Imran Hussain	7,000	Mitho Babar	K.N Shah
211	18-7-2013	Purchase of 03 Hand pumps	Shahbaz Senatory Store Sita Road	17,500	Parya	K.N Shah
212	6-8-2013	Purchase of 03 Hand pumps	Shahbaz Senatory Store Sita Road	18,000	Parya	K.N Shah
213	4-9-2013	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	12,000	Parya	K.N Shah
214	4-10-2013	Earth work	Arbab Ali Tractor Driver	14,000	Parya	K.N Shah
215	4-11-2013	Earth work	Arbab Ali Tractor Driver	13,000	Parya	K.N Shah
216	5-12-2013	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
217	13-1-2014	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
218	3-2-2014	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
219	4-3-2014	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
220	3-4-2014	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
221	8-5-2014	Purchase of 02 Hand Pumps	Shahbaz Senatory Store Sita Road	13,000	Parya	K.N Shah
222	18-7-2013	Removal of Filth	Manzoor Ahmed	13,800	Sita Road	K.N Shah
223	6-8-2013	Removal of Filth	Manzoor Ahmed	13,800	Sita Road	K.N Shah
224	4-9-2013	Removal of Filth	Manzoor Ahmed	19,300	Sita Road	K.N Shah

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
225	3-10-2013	Removal of Filth	Ghulam Rasool	13,400	Sita Road	K.N Shah
226	4-11-2013	Removal of Filth	Ghulam Rasool	19,600	Sita Road	K.N Shah
227	23-1-2014	Removal of Filth	Ghulam Rasool	6,000	Sita Road	K.N Shah
228	3-3-2014	Removal of Filth	Ghulam Rasool	6,000	Sita Road	K.N Shah
229	1-4-2014	Removal of Filth	Ghulam Rasool	10,000	Sita Road	K.N Shah
230	24-7-2013	Removal of Filth	Ali Dost	24,000	Sita Road	K.N Shah
231	5-6-2014	Removal of Filth	Ali Dost	18,000	Sita Road	K.N Shah
232	5-6-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
233	5-6-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
234	3-5-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
235	3-5-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
236	3-4-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
237	3-4-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
238	4-3-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
239	4-3-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
240	3-2-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
241	3-2-2014	Removal of Filth	Imran Hussain	8,000	Chhore Qambre	K.N Shah
242	3-2-2014	Removal of Filth	Imran Hussain	5,000	Chhore Qambre	K.N Shah
243	8-1-2014	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
244	8-1-2014	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
245	5-12-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
246	5-12-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
247	4-11-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah

(Amount in Rupees)

S. No.	Date	Description	Name of Contractor	Amount	Name of UC	Taluka
248	4-11-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
249	4-11-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
250	4-10-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
251	4-10-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
252	6-9-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
253	6-9-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
254	6-8-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
255	6-8-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
256	6-8-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
257	17-7-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
258	17-7-2013	Removal of Filth	Imran Hussain	9,000	Chhore Qambre	K.N Shah
259	17-7-2013	Removal of Filth	Imran Hussain	5,500	Chhore Qambre	K.N Shah
260	18-7-2013	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
261	18-7-2013	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
262	18-7-2013	Removal of Filth	Imran Hussain	5,500	Kakar	K.N Shah
263	6-8-2013	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
264	6-8-2013	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
265	4-9-2013	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
266	4-9-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
267	4-10-2013	Removal of Filth	Imran Hussain	6,500	Kakar	K.N Shah
268	4-10-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
269	4-11-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
270	4-11-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Description</b>	<b>Name of Contractor</b>	<b>Amount</b>	<b>Name of UC</b>	<b>Taluka</b>
271	5-12-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
272	5-12-2013	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
273	13-1-2014	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
274	13-1-2014	Removal of Filth	Imran Hussain	6,000	Kakar	K.N Shah
275	4-2-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
276	4-2-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
277	1-3-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
278	1-3-2014	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
279	3-4-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
280	3-4-2014	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
281	6-5-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
282	6-5-2014	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
283	4-6-2014	Removal of Filth	Imran Hussain	7,000	Kakar	K.N Shah
284	4-6-2014	Removal of Filth	Imran Hussain	8,000	Kakar	K.N Shah
<b>Total</b>				<b>2,391,949</b>		

### Non-Production of Record

Name of UC	Remarks
Thana Bula Khan	only produced Cash Book and failed to open up other auditable record
Thano Ahmed Khan	
Bhan Saeedabad	
Jahngara	
Kotri-I	
Khuda ki Basti	
Morho Jabbal	

### Partial Non-Production of Record

Description
All Budget Books of all Union Councils not produced.
All non-salary vouchers of all Union Councils not produced.
Salary Vouchers of Thana Bula Khan, Thana Ahmed Khan, Mole, Sori, Sehwan-I, Dall, Bhan saeedabad, Jhangara, Talti, Channa, Kotri-I, Khuda ki Basti, Sindh University, Moro Jabbal and Jamshoro not produced.
Only Cash Books of UC <b>Kotri-I</b> , Thana Bula Khan, Thana Ahmed Khan, Bhan Saeedabad, Bubak, Jhangari, Talti channa, Khuda ki Basti, Sindh University, Moro Jabbal and Jamshoro produced and all other record not produced.
Bank Statements of Thana Bula Khan, Thana Ahmed Khan, Sehwan-II, Bhan Saeedabad Bubak, Jhangari, Sann, Kotri-I, Bolhari, Allah Bachayo Shoro, Moro Jabbal and Jamshoro not produced

Union Council Bubak, Taluka Sehwan, District Jamshoro
Description
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Sehwan-I, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Thano Arbaab Khan, Taluka Thana Bola Khan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Tatli, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Allah Bachayo Shoro @ Site, Taluka Kotri, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Aamri, Taluka Manjhand, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Channa, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14



<b>Union Council Dal, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Sann, Taluka Manjhand, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Sehwan-II, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Bhan, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Jamshoro, Taluka Kotri, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Jhangara, Taluka Sehwan, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Khuda Ki Basti, Taluka Kotri, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Kotri City, Taluka Kotri, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Lakha, Taluka Manjhand, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Manjhand, Taluka Manjhand, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Manjho Shoro, Taluka Kotri, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

<b>Union Council Manzoorabad, Taluka Manjhand, District Jamshoro</b>
<b>Description</b>
Fees collected on the issuance Birth Certificate, Death Certificate, Marriage Certificate, No Marriage certificate, Residential Certificate, Nikah Registration Fee etc.
Details of properties held by Union Council and Receipts
Detail of collection on the issuance certificate and deposited into Public Account
Service Books of Staff posted in U.C
Sanctioned Strength of Union Council
Budget & Expenditure statement duly verified by ADLFA
Detail of New Appointment & Promotion during 2013-14

## Details of Unauthorized Appointments

(Amount in Rupees)						
<b>Union Council Bubak, Taluka Sehwan, District Jamshoro</b>						
Sr.	Name of Employee	Designation	BPS	Date of Appointment	Actual Salary P/Month	Salary Paid During 2013-14
1	Nazir Ali S/o Chanesar Khan	Naib Qasid	1	12-12-12	12,151	145,812
<b>Sub-Total</b>						<b>145,812</b>
<b>Union Council Sehwan-I, Taluka Sehwan, District Jamshoro</b>						
1	Abdul Hamid	Clerk	7	18-01-12	14,023	168,276
2	Raza Rafique	Malhi	1	18-01-12	12,151	145,812
3	Farooque	Chowkidar	1	18-01-12	12,151	145,812
4	Shafique Ahmed	Naib Qasid	1	18-02-12	12,151	145,812
<b>Sub-Total</b>						<b>605,712</b>
<b>Union Council Thano Arbaab Khan, Taluka Thana Bola Khan, District Jamshoro</b>						
1	Mr. Zafar-u-ddin S/o Qamaruddin	Junior Clerk	7	16-01-12	14,023	168,276
<b>Sub-Total</b>						<b>168,276</b>
<b>Union Council Tatli, Taluka Sehwan, District Jamshoro</b>						
1	Mumtaz ALi	Junior Clerk	7	15-02-12	14,023	168,276
2	Ali Hyder	Malhi	1	15-02-12	12,151	145,812
3	Fayaz Ahmed	-	1	24-05-12	12,151	145,812
<b>Sub-Total</b>						<b>459,900</b>
<b>Grand Total</b>						<b>1,379,700</b>

## Payments through Open Cheques

<b>Union council taung taluka thana bulakhan for the year 2013-14, NBP A/C#000483-5.</b>		
<b>Cheque No/date</b>	<b>Description</b>	<b>Amount</b>
252421/06-03-2014	cash	15,000
252423/31-03-2014	cash	15,000
252425/14-05-2014	cash	15,000
252427/03-06-2014	cash	15,000
252429/02-07-2014	cash	15,000
252431/24-07-2014	cash	15,000
252433/01-09-2014	cash	15,000
252435/30-09-2014	cash	15,000
<b>Sub-total</b>		<b>120,000</b>
<b>Union Council Haji Manjhu Shoro Taluka Kotri For The Year 2013-14, NBP A/C#001486-0.</b>		
138630/01-09-2014	Cash	97,519
<b>Sub-total</b>		<b>97,519</b>
<b>Union council manzoorabad taluka manjhu For the year 2013-14, NBP A/C#001154-1.</b>		
279070/18-07-2013	Cash	15,000
279072/07-08-2013	Cash	15,000
279078/15-01-2014	Cash	15,000
279080/06-02-2014	Cash	15,000
279082/10-03-2014	Cash	15,000
279084/17-04-2014	Cash	15,000
279087/05-06-2014	Cash	15,000
<b>Sub-total</b>		<b>105,000</b>
249228/15-07-2013	Cash	25,000
249229/07-08-2013	Cash	13,153
249231/07-08-2013	Cash	25,000
249234/04-09-2013	Cash	25,000
249238/02-10-2013	Cash	25,000
249245/05-11-2013	Cash	25,000
249246/29-11-2013	Cash	100,000
249252/06-03-2014	Cash	47,500
249254/01-04-2014	Cash	48,000
249256/14-05-2014	Cash	48,000
249258/03-06-2014	Cash	48,000
<b>Sub-total</b>		<b>429,653</b>
<b>Union council sonwihar-iii taluka kotri District jamshoro</b>		
<b>Cheque No/date</b>	<b>Description</b>	<b>Amount</b>
60645654/05-03-2014	Cash	13,000
60645656/03-04-2014	Cash	12,000
60645661/02-06-2014	Cash	15,000
60645674/05-12-2014	Cash	15,700
<b>Sub-total</b>		<b>55,700</b>
<b>Grand Total</b>		<b>807,865</b>

## Non-Production of Record

2011-13Complete

S. No.	Name of Union Councils	Financial Year
1	Doomani	2011-12 & 2012-13
2	Kalankot	2011-12 & 2012-13
3	Thatta - I	2011-12 & 2012-13
4	Chowbandi	2011-12 & 2012-13
5	Buhara	2011-12 & 2012-13
6	Ali Bahar	2011-12 & 2012-13
7	Banu	2011-12 & 2012-13
8	Jhoke Sharof	2011-12 & 2012-13
9	Khan @ Veer	2011-12 & 2012-13
10	K.A.R Shah	2011-12 & 2012-13
11	Uddasi	2011-12 & 2012-13
12	Gharo - II	2011-12 & 2012-13
13	Mehar	2011-12 & 2012-13

Partial

Sr. No	Name of UC	Sr. No	Name of UC	Description of record
1	Sukhpur	22	Jhimpir	Related to Birth Certificate, Married Certificate, Death Certificate, Residential Certificate, Service books of staff posted in U.C Budget & Expenditure statement duly verified by ADLFA and contingent bills
2	Gharo	23	Tando Hafiz Shah	
3	Gulamullah	24	Thatta - II	
4	Dhabeji	25	Makli	
5	Haji Ghirano	26	Karli	
6	Gujjo	27	Jungshahi	
7	Mirpur Sakro	28	Jherruck	
8	Karampur	29	Chotto Chand	
9	Darya Khan Suho	30	Sonda	
10	Laikpur	31	Onger	
11	Gugo	32	Mureed Khoso	
12	Mirpur Bathoro	33	Kothi	
13	Daro	34	Kar Malik	
14	Belo	35	Ghul Muhammad Baran	
15	Jar	36	Begna	
16	Bijoro	37	Jati	
17	Sujawal	38	Goongani	
18	Keenjhar	39	Doulatpur	
19	Keti Bunder	40	Chuhar Jamali	
20	Mehar Shah	41	Ladium	
21	Kharo chan	42	Jungo Jalbani	

2013-14

**Complete**

S #	Name of Union Council	Remarks
01	Union Council Domini	<b>Record not Produced</b>
02	Union Council Kalri	
03	Union Council Gharho	
04	Union Council Udasi	
05	Union Council Jhampir	
06	Union Council Kalenkot	
07	Union Council Thatta-i	
08	Union Council Khan veer	
09	Union Council Kelar Shah	
10	Union Council Sonda	

**Partial**

S.No	Name	Description of record
1	Union Council Buhara Taluka Mripur Sakaro	Related to Birth Certificate, Married Certificate, Death Certificate, Residential Certificate, Service books of staff posted in U.C Budget & Expenditure statement duly verified by ADLFA and contingent bills
2	Union Council Chattochand Taluka Thatta	
3	Union Council Chowbandi Taluka Mripur Sakaro	
4	Union Council Dhabeji Taluka Mripur Sakaro	
5	Union Council Gharo Taluka Thatta	
6	Union Council Gulamullah Taluka Mripur Sakaro	
7	Union Council Gujjo Taluka Mripur Sakaro	
8	Union Council Haji Ghirano Taluka Mripur Sakaro	
9	Union Council Jherruck Taluka Thatta	
10	Union Council Jangshahi Taluka Thatta	
11	Union Council Karampur Taluka Mripur Sakaro	
12	Union Council Ketibander Taluka Thatta	
13	Union Council Makli Taluka Thatta	
14	Union Council Mehar Taluka Ghorabari	
15	Union Council Mirpur Sakro Taluka Mripur Sakaro	
16	Union Council Onger Taluka Thatta	
17	Union Council Mukhpur Taluka Mripur Sakaro	
18	Union Council Tando Hafiz Taluka Thatta	
19	Union Council Thatta-II Taluka Thatta	



## Annexure-T

## Payments through Open/Cash Cheques

2011-13

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
1	Union Council Sukhpur	5	1	19.1.2012	Cash	114155	20,000
			2	19.1.2012	Cash	114156	20,000
			3	19.1.2012	Cash	114157	20,000
			4	19.1.2012	Cash	114158	20,000
			5	19.1.2012	Cash	114161	6,700
			6	19.1.2012	Cash	114162	10,000
			7	20.1.2012	Cash	114159	20,000
			8	20.1.2012	Cash	114160	20,000
			9	6.3.2012	Cash	114164	20,000
			10	6.3.2012	Cash	114165	20,000
			11	6.3.2012	Cash	114166	20,000
			12	6.3.2012	Cash	114167	20,000
			13	6.3.2012	Cash	114168	20,000
			14	6.3.2012	Cash	114169	20,000
			15	6.3.2012	Cash	114171	10,000
			16	6.3.2012	Cash	114173	4,700
			17	27.3.2012	Cash	114176	20,000
			18	27.3.2012	Cash	114178	20,000
			19	27.3.2012	Cash	114179	20,000
			20	27.3.2012	Cash	114180	20,000
			21	27.3.2012	Cash	114181	10,000
			22	27.3.2012	Cash	114182	6,000
			23	27.3.2012	Cash	114183	30,000
			24	25.4.2012	Cash	114187	22,000
			25	25.4.2012	Cash	114188	40,000
			26	25.4.2012	Cash	114189	50,000
			27	25.4.2012	Cash	114190	30,000
			28	19.6.2012	Cash	114195	50,000
			29	19.6.2012	Cash	114197	15,000
			30	19.6.2012	Cash	114198	22,000
			31	19.6.2012	Cash	114194	18,188
			32	7.7.2012	Cash	114199	60,000
			33	13.8.2012	Cash	908012	10,000
			34	13.8.2012	Cash	908013	10,000
			35	18.8.2012	Cash	908018	34,000
			36	24.9.2012	Cash	276806	10,366
			37	3.10.2012	Cash	276803	8,000
			38	3.10.2012	Cash	276804	7,500
			39	10.10.2012	Cash	276805	5,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			40	22.10.2012	Cash	276814	43,000	
			41	25.10.2012	Cash	276815	56,000	
			42	22.12.2012	Cash	276817	13,200	
			43	22.12.2013	Cash	276818	10,000	
			44	22.12.2013	Cash	276819	6,000	
			45	22.12.2013	Cash	276820	20,000	
			46	17.1.2013	Cash	276821	13,900	
			47	17.1.2013	Cash	276824	15,800	
			48	19.1.2013	Cash	276823	18,000	
			49	21.2.2013	Cash	276826	13,900	
			50	21.2.2013	Cash	276829	15,800	
			51	21.2.2013	Cash	276830	18,000	
			52	12.4.2013	Cash	276836	13,000	
			53	13.4.2013	Cash	276832	12,197	
			54	13.4.2013	Cash	276834	11,400	
			55	13.4.2013	Cash	276835	12,000	
			56	17.5.2013	Cash	276839	12,097	
			57	17.5.2013	Cash	276840	12,097	
			58	17.5.2013	Cash	276842	11,000	
			59	21.5.2013	Cash	276841	12,000	
			60	19.6.2013	Cash	276844	12,197	
			61	19.6.2013	Cash	276846	6,500	
			62	19.6.2013	Cash	276847	6,500	
			63	22.6.2013	Cash	276845	10,000	
			<b>Total</b>					<b>1,164,042</b>
2	Union Council Gharo	7	1	23.12.2011	Cash	786570	38,600	
			2	23.12.2011	Cash	786571	19,300	
			3	23.12.2011	Cash	786573	25,000	
			4	23.12.2011	Cash	786574	13,500	
			5	23.12.2011	Cash	786577	28,950	
			6	23.12.2011	Cash	786578	48,250	
			7	18.1.2012	Cash	786580	13,500	
			8	18.1.2012	Cash	786581	57,900	
			9	18.1.2012	Cash	786582	48,250	
			10	18.1.2012	Cash	786583	38,600	
			11	18.1.2012	Cash	786585	19,300	
			12	18.1.2012	Cash	786586	9,900	
			13	20.2.2012	Cash	786590	28,950	
			14	20.2.2012	Cash	786592	13,500	
			15	6.3.2012	Cash	786594	48,250	
			16	6.3.2012	Cash	786595	48,250	
			17	6.3.2012	Cash	786596	28,950	
			18	6.3.2012	Cash	786597	10,000	
			19	6.3.2012	Cash	786598	5,000	
			20	27.3.2012	Cash	789402	48,250	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			21	27.3.2012	Cash	789403	20,000
			22	27.3.2012	Cash	789405	48,250
			23	28.3.2012	Cash	786600	13,500
			24	28.3.2012	Cash	789404	10,000
			25	28.3.2012	Cash	789406	48,250
			26	25.4.2012	Cash	789409	50,000
			27	25.4.2012	Cash	789412	13,600
			28	25.4.2012	Cash	789413	20,000
			29	25.4.2012	Cash	789414	10,000
			30	25.4.2012	Cash	789415	10,000
			31	4.5.2012	Cash	789416	40,000
			32	4.5.2012	Cash	789417	20,000
			33	4.5.2012	Cash	789418	13,500
			34	19.6.2012	Cash	789421	13,500
			35	19.6.2012	Cash	789423	50,000
			36	19.6.2012	Cash	789428	50,000
			37	19.6.2012	Cash	789435	110,000
			38	27.6.2012	Cash	789433	18,188
			39	9.7.2012	Cash	789437	60,000
			40	9.7.2012	Cash	789438	40,000
			41	15.8.2012	Cash	789443	13,500
			42	15.8.2012	Cash	789444	13,500
			43	15.8.2012	Cash	789445	5,000
			44	15.8.2012	Cash	789448	64,471
			45	19.9.2012	Cash	789457	45,000
			46	19.9.2012	Cash	789459	18,000
			47	19.9.2012	Cash	789460	15,000
			48	25.10.2012	Cash	789466	22,500
			49	25.10.2012	Cash	789467	18,000
			50	25.10.2012	Cash	789468	32,000
			51	24.12.2012	Cash	789471	50,200
			52	24.12.2012	Cash	789472	17,000
			53	24.12.2012	Cash	789473	18,000
			54	18.1.2013	Cash	789475	14,068
			55	18.1.2013	Cash	789476	50,000
			56	18.1.2013	Cash	789477	12,000
			57	18.1.2013	Cash	789478	9,000
			58	21.2.2013	Cash	789479	10,000
			59	21.2.2013	Cash	789482	50,000
			60	21.2.2013	Cash	789483	12,000
			61	21.2.2013	Cash	789484	12,000
			62	12.4.2013	Cash	789488	13,684
			63	12.4.2013	Cash	789489	12,058
			64	12.4.2013	Cash	789490	11,475
			65	12.4.2013	Cash	789491	5,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			66	12.4.2013	Cash	789492	13,684	
			67	12.4.2013	Cash	789493	9,000	
			68	12.4.2013	Cash	789494	8,000	
			69	17.5.2013	Cash	789498	12,058	
			70	17.5.2013	Cash	789500	35,000	
			71	21.5.2013	Cash	789497	13,684	
			72	14.6.2013	Cash	795304	13,684	
			73	14.6.2013	Cash	795305	12,058	
			74	14.6.2013	Cash	795306	5,000	
			75	14.6.2013	Cash	795307	20,000	
			76	14.6.2013	Cash	795308	10,000	
			<b>Total</b>					<b>1,946,612</b>
3	Union Council Ghulamullah	7	1	23.12.2011	Cash	113969	38,600	
			2	23.12.2011	Cash	113970	30,000	
			3	23.12.2011	Cash	113971	2,000	
			4	23.12.2011	Cash	113972	7,000	
			5	23.12.2011	Cash	113973	20,000	
			6	23.12.2011	Cash	113974	25,000	
			7	19.1.2012	Cash	486127	23,278	
			8	19.1.2012	Cash	486128	12,000	
			9	19.1.2012	Cash	486130	50,000	
			10	19.1.2012	Cash	486131	25,000	
			11	19.1.2012	Cash	486132	20,000	
			12	19.1.2012	Cash	486133	14,000	
			13	20.2.2012	Cash	486135	23,598	
			14	8.3.2012	Cash	486139	38,600	
			15	8.3.2012	Cash	486140	38,600	
			16	8.3.2012	Cash	486141	23,000	
			17	8.3.2012	Cash	486142	20,000	
			18	29.3.2012	Cash	486144	23,598	
			19	29.3.2012	Cash	486146	60,000	
			20	29.3.2012	Cash	486147	18,000	
			21	29.3.2012	Cash	486148	40,953	
			22	29.3.2012	Cash	486150	14,000	
			23	2.5.2012	Cash	412281	32,000	
			24	3.5.2012	Cash	412282	23,598	
			25	4.5.2012	Cash	412283	40,000	
			26	4.5.2012	Cash	412284	40,000	
			27	19.6.2012	Cash	412286	23,598	
			28	19.6.2012	Cash	412288	23,598	
			29	19.6.2012	Cash	412294	70,000	
			30	21.6.2012	Cash	412296	6,000	
			31	21.6.2012	Cash	412297	24,000	
			32	27.6.2012	Cash	412291	18,188	
			33	6.7.2013	Cash	412299	40,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			34	6.7.2013	Cash	412298	60,000	
			35	13.8.2012	Cash	908296	26,900	
			36	13.8.2012	Cash	908298	11,081	
			37	18.8.2012	Cash	908296	26,900	
			38	18.8.2012	Cash	908298	11,081	
			39	19.9.2012	Cash	481501	26,900	
			40	22.10.2012	Cash	481510	44,500	
			41	25.10.2012	Cash	481510	44,500	
			42	22.12.2012	Cash	481514	52,646	
			43	22.12.2012	Cash	481515	44,500	
			44	17.1.2013	Cash	481517	44,500	
			45	21.2.2013	Cash	481523	26,900	
			46	21.2.2013	Cash	481524	5,000	
			47	21.2.2013	Cash	481525	6,000	
			48	12.4.2013	Cash	481531	8,000	
			49	12.4.2013	Cash	481532	13,000	
			50	12.4.2013	Cash	481533	10,000	
			51	17.5.2013	Cash	481536	8,000	
			52	17.5.2013	Cash	481538	13,000	
			53	21.5.2013	Cash	481539	10,000	
			54	14.6.2013	Cash	481542	13,154	
			55	14.6.2013	Cash	481543	8,000	
			56	14.6.2013	Cash	481544	5,000	
			57	14.6.2013	Cash	481545	5,000	
			<b>Total</b>					<b>1,432,771</b>
4	Union Council Dhabeji	7	1	23.12.2011	Cash	785884	11,834	
			2	23.12.2011	Cash	785886	9,650	
			3	23.12.2011	Cash	785887	19,300	
			4	23.12.2011	Cash	785888	28,950	
			5	23.12.2011	Cash	785891	9,650	
			6	23.12.2011	Cash	785892	12,000	
			7	23.12.2011	Cash	785893	9,900	
			8	23.12.2011	Cash	785894	69,334	
			9	18.1.2012	Cash	658651	9,900	
			10	18.1.2012	Cash	658652	28,950	
			11	18.1.2012	Cash	785896	12,154	
			12	18.1.2012	Cash	785898	28,950	
			13	18.1.2012	Cash	785899	28,950	
			14	18.1.2012	Cash	785900	19,300	
			15	20.2.2012	Cash	658653	12,154	
			16	20.2.2012	Cash	658655	9,900	
			17	20.2.2012	Cash	658656	9,650	
			18	20.2.2012	Cash	658657	8,000	
			19	6.3.2012	Cash	558658	9,900	
			20	6.3.2012	Cash	558659	9,650	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			21	6.3.2012	Cash	558657	8,000
			22	27.3.2012	Cash	658664	12,154
			23	27.3.2012	Cash	658669	10,000
			24	27.3.2012	Cash	658674	19,300
			25	27.3.2012	Cash	658675	9,650
			26	28.3.2012	Cash	658666	20,000
			27	28.3.2012	Cash	658867	10,000
			28	28.3.2012	Cash	658668	10,000
			29	28.3.2012	Cash	658671	30,000
			30	25.4.2012	Cash	658678	12,154
			31	25.4.2012	Cash	658680	10,000
			32	25.4.2012	Cash	658681	19,300
			33	25.4.2012	Cash	658682	5,000
			34	4.5.2012	Cash	658685	20,000
			35	4.5.2012	Cash	658686	20,000
			36	4.5.2012	Cash	658687	10,000
			37	4.5.2012	Cash	658688	10,000
			38	4.5.2012	Cash	658689	10,000
			39	19.6.2012	Cash	658692	23,668
			40	19.6.2012	Cash	658697	70,000
			41	19.6.2012	Cash	658698	10,000
			42	28.6.2012	Cash	658694	18,188
			43	9.7.2012	Cash	558699	50,000
			44	9.7.2012	Cash	558700	50,000
			45	13.8.2012	Cash	513127	11,834
			46	13.8.2012	Cash	513129	9,650
			47	13.8.2012	Cash	513130	9,650
			48	18.8.2012	Cash	513132	11,834
			49	19.9.2012	Cash	513136	13,344
			50	19.9.2012	Cash	513137	6,000
			51	23.10.2012	Cash	513140	13,340
			52	25.10.2012	Cash	513141	13,340
			53	25.10.2012	Cash	513143	9,000
			54	24.12.2012	Cash	513145	13,648
			55	24.12.2012	Cash	513147	4,000
			56	24.12.2012	Cash	513149	20,000
			57	24.1.2013	Cash	527153	14,004
			58	24.1.2013	Cash	527154	4,000
			59	22.2.2013	Cash	527157	14,004
			60	22.2.2013	Cash	527158	4,000
			61	12.4.2013	Cash	527160	14,004
			62	20.5.2013	Cash	527164	3,600
			63	14.6.2013	Cash	527167	3,500
			<b>Total</b>				<b>1,018,242</b>
5	Union Council Haji	7	1	23.12.2011	Cash	482281	21,061

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
	Ghirano		2	23.12.2011	Cash	482283	20,000
	Ghirano		3	23.12.2011	Cash	482284	20,000
	Ghirano		4	23.12.2011	Cash	482285	20,000
	Ghirano		5	23.12.2011	Cash	482286	20,000
	Ghirano		6	23.12.2011	Cash	482287	20,000
	Ghirano		7	23.12.2011	Cash	482288	20,000
	Ghirano		8	23.12.2011	Cash	482289	20,000
	Ghirano		9	18.1.2012	Cash	482295	20,000
	Ghirano		10	18.1.2012	Cash	482296	20,000
	Ghirano		11	18.1.2012	Cash	482297	10,000
	Ghirano		12	18.1.2012	Cash	482298	10,000
	Ghirano		13	18.1.2012	Cash	482299	20,000
	Ghirano		14	18.1.2012	Cash	482292	20,000
	Ghirano		15	18.1.2012	Cash	482293	20,000
	Ghirano		16	18.1.2012	Cash	482294	20,000
	Ghirano		17	21.2.2012	Cash	488126	21,380
	Ghirano		18	7.3.2012	Cash	488129	20,000
	Ghirano		19	7.3.2012	Cash	488130	10,000
	Ghirano		20	7.3.2012	Cash	488131	10,000
	Ghirano		21	7.3.2012	Cash	488132	10,000
	Ghirano		22	7.3.2012	Cash	488133	10,000
	Ghirano		23	7.3.2012	Cash	848134	10,000
	Ghirano		24	7.3.2012	Cash	488135	10,000
	Ghirano		25	7.3.2012	Cash	488136	10,000
	Ghirano		26	7.3.2012	Cash	488137	10,000
	Ghirano		27	7.3.2012	Cash	488138	10,000
	Ghirano		28	7.3.2012	Cash	488139	10,000
	Ghirano		29	15.3.2012	Cash	488143	6,000
	Ghirano		30	27.3.2012	Cash	406183	10,000
	Ghirano		31	27.3.2012	Cash	406184	10,000
	Ghirano		32	27.3.2012	Cash	488145	21,380
	Ghirano		33	27.3.2012	Cash	488146	20,000
	Ghirano		34	27.3.2012	Cash	8488147	20,000
	Ghirano		35	27.3.2012	Cash	488148	20,000
	Ghirano		36	27.3.2012	Cash	488149	20,000
	Ghirano		37	27.3.2012	Cash	488150	20,000
	Ghirano		38	29.3.2012	Cash	406185	11,304
	Ghirano		39	25.4.2012	Cash	406192	10,000
	Ghirano		40	25.4.2012	Cash	406193	20,000
	Ghirano		41	25.4.2012	Cash	406194	10,000
	Ghirano		42	25.4.2012	Cash	406195	1,000
	Ghirano		43	3.5.2012	Cash	406196	21,380
	Ghirano		44	4.5.2012	Cash	406197	50,000
	Ghirano		45	4.5.2012	Cash	406198	30,000
	Ghirano		46	19.6.2012	Cash	406199	21,380

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			47	19.6.2012	Cash	414102	21,380
			48	19.6.2012	Cash	414108	65,000
			49	19.6.2012	Cash	414109	3,000
			50	21.6.2012	Cash	414110	1,000
			51	27.6.2012	Cash	414106	18,188
			52	27.6.2012	Cash	414111	10,000
			53	6.7.2012	Cash	414115	50,000
			54	7.7.2012	Cash	414114	50,000
			55	13.8.2012	Cash	414116	21,380
			56	13.8.2012	Cash	414117	9,430
			57	13.8.2012	Cash	414125	20,000
			58	18.8.2012	Cash	414118	16,170
			59	28.8.2012	Cash	476202	23,855
			60	19.9.2012	Cash	476105	12,814
			61	19.9.2012	Cash	476206	21,000
			62	17.1.2013	Cash	476218	24,515
			63	17.1.2013	Cash	476220	13,474
			64	21.2.2013	Cash	476222	10,000
			65	21.2.2013	Cash	476224	24,515
			66	12.4.2013	Cash	476227	30,051
			67	12.4.2013	Cash	476220	10,000
			68	17.5.2013	Cash	476230	25,086
			69	17.5.2013	Cash	476232	8,000
			70	17.5.2013	Cash	476231	7,000
			71	14.6.2013	Cash	476234	25,086
			72	14.6.2013	Cash	476235	8,000
			73	14.6.2013	Cash	476236	7,000
						<b>Total</b>	<b>1,300,829</b>
6	Union Council Gujjo	7	1	2.7.2011	Cash	48114	8,060
			2	2.7.2011	Cash	48116	7,000
			3	25.8.2011	Cash	48117	11,304
			4	26.8.2011	Cash	48120	25,000
			5	30.8.2011	Cash	48121	4,000
			6	16.9.2011	Cash	48122	11,304
			7	16.9.2011	Cash	48124	65,000
			8	16.9.2011	Cash	48125	50,000
			9	16.9.2011	Cash	94701	25,000
			10	16.9.2011	Cash	94702	25,000
			11	16.9.2011	Cash	94703	22,000
			12	22.9.2011	Cash	94704	9,650
			13	30.9.2011	Cash	94707	17,500
			14	30.9.2011	Cash	94708	19,300
			15	30.9.2011	Cash	94709	19,300
			16	30.9.2011	Cash	94710	17,500
			17	30.9.2011	Cash	94711	19,300



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			18	30.9.2011	Cash	94712	19,300
			19	30.9.2011	Cash	94713	14,000
			20	30.9.2011	Cash	94714	14,000
			21	30.9.2011	Cash	94705	11,304
			22	4.11.2011	Cash	94715	15,000
			23	4.11.2011	Cash	94716	20,000
			24	4.11.2011	Cash	94719	11,304
			25	4.11.2011	Cash	947120	38,600
			26	4.11.2011	Cash	94722	3,000
			27	4.11.2011	Cash	94723	5,500
			28	16.11.2011	Cash	94725	9,192
			29	22.12.2011	Cash	94727	11,304
			30	22.12.2011	Cash	94728	9,472
			31	22.12.2011	Cash	94730	19,300
			32	22.12.2011	Cash	94731	19,300
			33	22.12.2011	Cash	94732	12,000
			34	22.12.2011	Cash	94733	9,650
			35	22.12.2011	Cash	94734	12,000
			36	22.12.2011	Cash	94737	9,426
			37	23.12.2011	Cash	94735	27,000
			38	23.12.2011	Cash	94736	27,000
			39	17.1.2012	Cash	94738	11,624
			40	17.1.2012	Cash	94739	19,300
			41	17.1.2012	Cash	94740	19,300
			42	17.1.2012	Cash	94741	38,600
			43	17.1.2012	Cash	94742	19,300
			44	17.1.2012	Cash	94743	9,650
			45	17.1.2012	Cash	94746	9,976
			46	17.1.2012	Cash	94747	8,000
			47	17.1.2012	Cash	94748	9,472
			48	20.1.2012	Cash	94749	19,300
			49	20.1.2012	Cash	94757	9,472
			50	20.1.2012	Cash	94758	9,426
			51	20.1.2012	Cash	94759	19,300
			52	6.3.2012	Cash	94760	20,000
			53	6.3.2012	Cash	94761	10,000
			54	6.3.2012	Cash	94762	20,000
			55	6.3.2012	Cash	94763	10,000
			56	6.3.2012	Cash	94764	10,000
			57	6.3.2012	Cash	94765	10,000
			58	6.3.2012	Cash	94766	10,000
			59	6.3.2012	Cash	94767	10,000
			60	26.3.2012	Cash	94770	11,624
			61	26.3.2012	Cash	94772	30,000
			62	26.3.2012	Cash	94773	20,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			63	26.3.2012	Cash	94775	20,000
			64	26.3.2012	Cash	94776	10,000
			65	26.3.2012	Cash	94777	10,000
			66	26.3.2012	Cash	94778	10,000
			67	26.3.2012	Cash	94779	10,000
			68	26.3.2012	Cash	94780	10,000
			69	26.3.2012	Cash	94771	15,500
			70	25.4.2012	Cash	94782	9,472
			71	25.4.2012	Cash	94784	11,624
			72	25.4.2012	Cash	94785	8,386
			73	25.4.2012	Cash	94786	11,304
			74	25.4.2012	Cash	94788	15,000
			75	25.4.2012	Cash	94789	20,000
			76	4.5.2012	Cash	94790	20,000
			77	4.5.2012	Cash	94791	30,000
			78	4.5.2012	Cash	94792	5,000
			79	4.5.2012	Cash	94794	25,000
			80	18.6.2012	Cash	94795	18,944
			81	18.6.2012	Cash	94796	22,608
			82	18.6.2012	Cash	94800	54,895
			83	9.7.2012	Cash	5962356	20,000
			84	9.7.2012	Cash	5962357	20,000
			85	9.7.2012	Cash	5962358	20,000
			86	10.7.2012	Cash	5962359	20,000
			87	10.7.2012	Cash	5962360	20,000
			88	10.8.2012	Cash	5962362	9,472
			89	10.8.2012	Cash	5962363	11,304
			90	10.8.2012	Cash	5962365	12,000
			91	10.8.2012	Cash	5962366	12,000
			92	31.8.2012	Cash	5962369	12,814
			93	31.8.2012	Cash	5962368	13,000
			94	18.9.2012	Cash	5962372	11,082
			95	18.9.2012	Cash	5962373	13,500
			96	22.10.2012	Cash	5962375	11,082
			97	22.10.2012	Cash	5962376	12,500
			98	25.10.2012	Cash	5962378	11,082
			99	25.10.2012	Cash	5962379	9,500
			100	24.12.2012	Cash	5962382	11,082
			101	24.12.2012	Cash	5962383	12,500
			102	17.1.2013	Cash	5962386	11,462
			103	17.1.2013	Cash	5962387	9,900
			104	20.2.2013	Cash	5962390	11,462
			105	20.2.2013	Cash	5962391	9,900
			106	12.4.2013	Cash	5962393	11,462
			107	12.4.2013	Cash	5962394	9,500

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			108	17.5.2013	Cash	5962396	11,462	
			109	17.5.2013	Cash	5962397	9,500	
			110	13.6.2013	Cash	5962400	10,000	
			111	14.6.2013	Cash	5962399	11,462	
			<b>Total</b>					<b>1,744,975</b>
7	Union Council Mirpur Sakro	7	1	23.12.2011	Cash	114235	75,090	
			2	23.12.2011	Cash	114236	28,950	
			3	23.12.2011	Cash	114237	28,950	
			4	23.12.2011	Cash	114238	19,300	
			5	23.12.2011	Cash	114239	19,300	
			6	23.12.2011	Cash	114240	19,300	
			7	18.1.2012	Cash	114241	28,950	
			8	18.1.2012	Cash	114243	19,300	
			9	18.1.2012	Cash	114245	19,300	
			10	19.1.2012	Cash	114242	28,950	
			11	19.1.2012	Cash	114244	19,300	
			12	6.3.2012	Cash	114251	19,300	
			13	6.3.2012	Cash	114252	19,300	
			14	6.3.2012	Cash	114254	28,600	
			15	6.3.2012	Cash	114255	28,600	
			16	6.3.2012	Cash	114256	19,300	
			17	27.3.2012	Cash	114259	30,000	
			18	27.3.2012	Cash	114260	19,300	
			19	27.3.2012	Cash	114261	19,300	
			20	27.3.2012	Cash	114263	19,300	
			21	27.3.2012	Cash	114264	19,300	
			22	25.4.2012	Cash	114272	25,000	
			23	25.4.2012	Cash	114273	15,000	
			24	4.5.2012	Cash	114274	10,000	
			25	4.5.2012	Cash	114275	20,000	
			26	4.5.2012	Cash	114276	20,000	
			27	4.5.2012	Cash	114277	20,000	
			28	19.6.2012	Cash	114284	50,000	
			29	19.6.2012	Cash	114286	30,000	
			30	27.6.2012	Cash	114282	18,188	
			31	4.7.2012	Cash	114290	20,000	
			32	7.7.2012	Cash	114288	60,000	
			33	9.7.2012	Cash	114289	40,000	
34	11.8.2012	Cash	114294	12,000				
35	13.8.2012	Cash	114295	12,000				
36	13.8.2012	Cash	114296	12,000				
37	18.8.2012	Cash	114297	10,225				
38	18.8.2012	Cash	114298	7,000				
39	19.9.2012	Cash	276401	10,524				
40	22.10.2012	Cash	276404	10,538				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			41	22.10.2012	Cash	276409	276,409	
			42	25.10.2012	Cash	276406	10,538	
			43	25.10.2012	Cash	276408	35,000	
			44	22.12.2012	Cash	276411	10,525	
			45	22.12.2012	Cash	276412	20,000	
			46	22.12.2012	Cash	274613	10,000	
			47	17.1.2013	Cash	276415	13,198	
			48	17.1.2013	Cash	276416	13,000	
			49	17.1.2013	Cash	276417	13,000	
			50	21.2.2013	Cash	276420	14,198	
			51	21.2.2013	Cash	276421	13,000	
			52	12.4.2013	Cash	276424	13,922	
			53	12.4.2013	Cash	276426	10,000	
			54	12.4.2013	Cash	276427	15,000	
			55	17.5.2013	Cash	276430	13,922	
			56	17.5.2013	Cash	276432	13,000	
			57	17.5.2013	Cash	276431	13,000	
			58	14.6.2013	Cash	276435	12,000	
			59	15.6.2013	Cash	276434	13,922	
			60	15.6.2013	Cash	276436	15,000	
			<b>Total</b>					<b>1,480,099</b>
8	Union Council Karampur	7	1	23.12.2011	Cash	114637	6,000	
			2	23.12.2011	Cash	114638	38,600	
			3	23.12.2011	Cash	116439	30,000	
			4	23.12.2011	Cash	114640	30,000	
			5	23.12.2011	Cash	114641	30,000	
			6	19.1.2012	Cash	486152	50,000	
			7	19.1.2012	Cash	486154	12,000	
			8	19.1.2012	Cash	486155	35,000	
			9	19.1.2012	Cash	486156	35,000	
			10	20.2.2012	Cash	486150	22,269	
			11	8.3.2012	Cash	486164	40,000	
			12	15.3.2012	Cash	486160	22,268	
			13	15.3.2012	Cash	486168	40,000	
			14	27.3.2012	Cash	486165	38,600	
			15	27.3.2012	Cash	486167	38,600	
			16	27.3.2012	Cash	486168	30,000	
			17	27.3.2012	Cash	486169	4,000	
			18	16.4.2012	Cash	486172	16,800	
			19	2.5.2012	Cash	486175	20,000	
			20	4.5.2012	Cash	413781	22,268	
			21	4.5.2012	Cash	413782	48,000	
			22	4.5.2012	Cash	413783	30,000	
			23	19.6.2012	Cash	413778	10,000	
			24	19.6.2012	Cash	413788	22,268	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			25	19.6.2012	Cash	413789	22,268	
			26	19.6.2012	Cash	413791	60,000	
			27	27.6.2012	Cash	413777	20,000	
			28	27.6.2012	Cash	413785	18,188	
			29	6.7.2012	Cash	413793	40,000	
			30	7.6.2012	Cash	413792	60,000	
			31	13.8.2012	Cash	474552	22,268	
			32	18.8.2012	Cash	474560	12,814	
			33	25.10.2012	Cash	474567	25,628	
			34	25.10.2012	Cash	474568	11,081	
			35	25.10.2012	Cash	474569	11,081	
			36	18.1.2013	Cash	474578	26,039	
			37	1.3.2013	Cash	474581	26,039	
			38	12.4.2013	Cash	72328	12,000	
			39	24.5.2013	Cash	72331	5,000	
			40	24.5.2013	Cash	72330	7,000	
			41	18.6.2013	Cash	72333	7,000	
			42	18.6.2013	Cash	72334	5,000	
			<b>Total</b>					<b>1,063,079</b>
9	Union Council Darya Khan Suho	7	1	23.12.2011	Cash	930563	7,000	
			2	23.12.2011	Cash	930564	27,000	
			3	23.12.2011	Cash	930565	28,000	
			4	23.12.2011	Cash	930566	20,000	
			5	23.12.2011	Cash	930568	21,949	
			6	23.12.2011	Cash	930569	36,000	
			7	19.1.2012	Cash	620652	30,000	
			8	19.1.2012	Cash	620653	4,700	
			9	19.1.2012	Cash	620654	36,000	
			10	19.1.2012	Cash	620655	20,000	
			11	23.2.2012	Cash	620657	59,299	
			12	10.3.2012	Cash	620658	14,000	
			13	10.3.2012	Cash	620659	40,000	
			14	10.3.2012	Cash	620660	60,000	
			15	10.3.2012	Cash	620661	28,950	
			16	31.3.2012	Cash	687027	10,000	
			17	31.3.2012	Cash	387028	10,000	
			18	31.3.2012	Cash	387029	10,000	
			19	31.3.2012	Cash	387030	10,000	
			20	2.4.2012	Cash	687021	20,000	
			21	2.4.2012	Cash	687022	20,000	
			22	2.4.2012	Cash	687023	10,000	
			23	2.4.2012	Cash	687024	20,000	
			24	2.4.2012	Cash	687025	10,000	
			25	2.4.2012	Cash	687026	10,000	
			26	2.4.2012	Cash	687012	10,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			27	26.4.2012	Cash	687015	7,000
			28	26.4.2012	Cash	687016	5,500
			29	26.4.2012	Cash	687017	14,000
			30	26.4.2012	Cash	687018	12,000
			31	26.4.2012	Cash	687019	10,000
			32	26.4.2012	Cash	687020	10,000
			33	19.6.2012	Cash	2691.6	20,000
			34	19.6.2012	Cash	269107	20,000
			35	19.6.2012	Cash	269111	22,608
			36	19.6.2012	Cash	269113	21,000
			37	19.6.2012	Cash	269117	65,000
			38	22.6.2012	Cash	269115	18,188
			39	26.6.2012	Cash	269118	30,000
			40	26.6.2012	Cash	269119	7,000
			41	28.6.2012	Cash	269110	20,000
			42	28.6.2012	Cash	269112	20,000
			43	9.7.2012	Cash	269121	50,000
			44	9.7.2012	Cash	269123	16,000
			45	13.7.2012	Cash	269120	50,000
			46	11.8.2012	Cash	269101	20,000
			47	11.8.2012	Cash	269105	10,000
			48	11.8.2012	Cash	269126	11,304
			49	18.8.2012	Cash	269103	15,000
			50	18.8.2012	Cash	269104	15,000
			51	18.8.2012	Cash	269128	9,772
			52	18.8.2012	Cash	269131	592,299
			53	19.9.2012	Cash	269102	20,000
			54	19.9.2012	Cash	269127	7,000
			55	19.9.2012	Cash	269136	7,000
			56	19.9.2012	Cash	269141	7,000
			57	23.10.2012	Cash	269129	2,500
			58	23.10.2012	Cash	269139	11,304
			59	23.10.2012	Cash	269140	12,814
			60	23.10.2012	Cash	269143	13,835
			61	25.10.2012	Cash	269135	11,304
			62	25.10.2012	Cash	269147	7,000
			63	25.10.2012	Cash	269148	13,835
			64	24.12.2012	Cash	269146	26,000
			65	24.12.2012	Cash	269154	13,835
			66	18.1.2013	Cash	269142	7,000
			67	21.2.2013	Cash	269162	13,837
			68	21.2.2013	Cash	269565	9,370
			69	12.4.2013	Cash	467352	8,000
			70	12.4.2013	Cash	467353	16,000
			71	12.4.2013	Cash	467354	16,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			72	30.5.2013	Cash	470444	13,000	
			73	30.5.2013	Cash	470446	12,000	
			74	14.6.2013	Cash	470448	13,000	
			75	24.6.2013	Cash	470449	14,000	
			<b>Total</b>					<b>1,940,203</b>
10	Union Council Laikpur	7	1	26.12.2011	Cash	683859	45,000	
			2	26.12.2011	Cash	683860	65,000	
			3	28.12.2011	Cash	685132	17,200	
			4	19.1.2012	Cash	685135	30,000	
			5	19.1.2012	Cash	685136	40,000	
			6	19.1.2012	Cash	685137	40,000	
			7	23.1.2012	Cash	685138	17,200	
			8	16.3.2012	Cash	686183	30,000	
			9	16.3.2012	Cash	686184	30,000	
			10	16.3.2012	Cash	686185	30,000	
			11	16.3.2012	Cash	686186	30,000	
			12	16.3.2012	Cash	686187	20,000	
			13	30.3.2012	Cash	686189	20,000	
			14	30.3.2012	Cash	686190	30,000	
			15	30.3.2012	Cash	686881	20,000	
			16	30.3.2012	Cash	686882	20,000	
			17	30.3.2012	Cash	686883	20,000	
			18	30.3.2012	Cash	686884	30,000	
			19	25.4.2012	Cash	686886	40,000	
			20	26.4.2012	Cash	686872	17,200	
			21	26.4.2012	Cash	686873	3,000	
			22	19.6.2012	Cash	686878	10,000	
			23	20.6.2012	Cash	686876	85,000	
			24	21.6.2012	Cash	928277	34,400	
			25	21.6.2012	Cash	928278	6,000	
			26	21.6.2012	Cash	928279	26,000	
			27	22.6.2012	Cash	201051	26,000	
			28	22.6.2012	Cash	928273	18,188	
			29	6.7.2012	Cash	201052	40,000	
			30	9.7.2012	Cash	201053	60,000	
			31	11.8.2012	Cash	201055	17,200	
			32	11.8.2012	Cash	201057	9,000	
			33	11.8.2012	Cash	201058	5,000	
34	18.8.2012	Cash	201061	17,200				
35	18.8.2012	Cash	201062	9,000				
36	24.8.2012	Cash	201060	12,814				
37	19.9.2012	Cash	201064	17,200				
38	19.9.2012	Cash	201065	9,000				
39	24.10.2012	Cash	201068	17,200				
40	24.10.2012	Cash	201071	9,000				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			41	25.10.2012	Cash	201069	17,200	
			42	25.10.2012	Cash	201070	9,000	
			43	24.12.2012	Cash	201072	9,000	
			44	24.12.2012	Cash	201075	73,634	
			45	21.1.2013	Cash	125082	15,000	
			46	21.1.2013	Cash	125083	10,000	
			47	22.2.2013	Cash	125086	16,763	
			48	22.2.2013	Cash	125087	14,000	
			49	22.2.2013	Cash	125088	10,000	
			50	19.4.2013	Cash	125090	42,000	
			51	17.5.2013	Cash	469963	10,000	
			52	24.5.2013	Cash	469962	10,000	
			53	14.6.2013	Cash	469968	10,000	
			54	19.6.2013	Cash	469969	10,000	
			<b>Total</b>					<b>1,279,399</b>
11	Union Council Gugo	7	1	23.12.2011	Cash	31453248	12,000	
			2	23.12.2011	Cash	31453249	57,318	
			3	23.12.2011	Cash	31453250	16,500	
			4	23.12.2011	Cash	31453251	20,000	
			5	23.12.2011	Cash	31453252	30,000	
			6	23.12.2011	Cash	31453253	20,900	
			7	19.1.2012	Cash	31453255	12,000	
			8	19.1.2012	Cash	31453256	57,318	
			9	19.1.2012	Cash	31453257	30,000	
			10	19.1.2012	Cash	31453258	30,000	
			11	19.1.2012	Cash	31453259	26,500	
			12	23.2.2012	Cash	31453261	25,500	
			13	15.3.2012	Cash	31453265	20,000	
			14	15.3.2012	Cash	31453266	30,000	
			15	15.3.2012	Cash	31453267	19,106	
			16	16.3.2012	Cash	31453263	30,000	
			17	16.3.2012	Cash	31453264	30,000	
			18	12.4.2012	Cash	687122	20,000	
			19	12.4.2012	Cash	687123	20,000	
			20	12.4.2012	Cash	687124	20,000	
			21	12.4.2012	Cash	687125	20,000	
			22	12.4.2012	Cash	687126	20,000	
			23	12.4.2012	Cash	687127	5,500	
			24	13.4.2012	Cash	687121	20,000	
			25	26.4.2012	Cash	687129	30,000	
			26	26.4.2012	Cash	687111	10,000	
			27	27.4.2012	Cash	687128	4,375	
			28	27.4.2012	Cash	687130	30,000	
			29	20.6.2012	Cash	200951	100,000	
			30	20.6.2012	Cash	687118	11,300	



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			31	20.6.2012	Cash	687119	11,300
			32	21.6.2012	Cash	200952	15,000
			33	21.6.2012	Cash	200953	20,000
			34	3.7.2012	Cash	200958	20,000
			35	3.7.2012	Cash	200959	20,000
			36	9.7.2012	Cash	200956	30,000
			37	9.7.2012	Cash	200957	30,000
			38	29.8.2012	Cash	200965	11,304
			39	29.8.2012	Cash	200967	11,304
			40	29.8.2012	Cash	200969	30,000
			41	29.8.2012	Cash	200970	30,000
			42	29.8.2012	Cash	200971	30,000
			43	29.8.2012	Cash	200972	30,000
			44	29.8.2012	Cash	200973	25,000
			45	29.8.2012	Cash	200974	25,000
			46	20.9.2012	Cash	153025	27,000
			47	20.9.2012	Cash	153026	27,000
			48	23.10.2012	Cash	153015	33,000
			49	23.10.2012	Cash	153016	33,000
			50	23.10.2012	Cash	153028	12,814
			51	25.10.2012	Cash	153012	33,000
			52	25.10.2012	Cash	153018	33,000
			53	25.10.2012	Cash	153019	300
			54	25.10.2012	Cash	153029	12,814
			55	24.12.2012	Cash	272201	12,814
			56	24.12.2012	Cash	272202	141,314
			57	24.12.2012	Cash	272204	151,915
			58	24.12.2012	Cash	272205	22,000
			59	24.12.2012	Cash	272208	2,000
			60	24.12.2012	Cash	272207	20,000
			61	17.1.2013	Cash	272209	13,474
			62	17.1.2013	Cash	272210	13,474
			63	8.2.2013	Cash	272211	10,000
			64	8.2.2013	Cash	272216	30,000
			65	8.2.2013	Cash	272217	30,000
			66	21.2.2013	Cash	272215	13,474
			67	21.2.2013	Cash	467332	32,308
			68	21.2.2013	Cash	467333	30,000
			69	21.2.2013	Cash	467734	24,000
			70	24.5.2013	Cash	467336	11,281
			71	24.5.2013	Cash	467337	30,000
			72	24.5.2013	Cash	467338	15,000
			73	24.5.2013	Cash	467339	20,000
			74	21.6.2013	Cash	473081	25,000
			75	21.6.2013	Cash	473083	24,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			76	22.6.2013	Cash	473082	11,281	
			<b>Total</b>					<b>2,012,488</b>
12	Union Council Mirpur Bathoro	5	1	23.12.2012	Cash	684783	12,000	
			2	23.12.2012	Cash	684784	6,000	
			3	23.12.2012	Cash	684785	30,000	
			4	23.12.2012	Cash	684786	20,000	
			5	23.12.2012	Cash	684787	30,000	
			6	23.12.2012	Cash	684788	20,000	
			7	23.12.2012	Cash	684789	35,000	
			8	19.1.2012	Cash	685302	6,000	
			9	19.1.2012	Cash	685303	8,000	
			10	19.1.2012	Cash	685304	20,000	
			11	19.1.2012	Cash	685305	20,000	
			12	19.1.2012	Cash	685306	20,000	
			13	19.1.2012	Cash	685307	20,000	
			14	19.1.2012	Cash	685308	20,000	
			15	19.1.2012	Cash	685309	20,000	
			16	19.1.2012	Cash	685310	20,000	
			17	22.2.2012	Cash	685642	8,000	
			18	22.2.2012	Cash	685643	6,000	
			19	22.2.2012	Cash	685644	16,000	
			20	27.2.2012	Cash	685645	4,000	
			21	10.3.2012	Cash	685646	57,840	
			22	10.3.2012	Cash	685647	20,000	
			23	10.3.2012	Cash	685648	20,000	
			24	10.3.2012	Cash	685649	20,000	
			25	5.4.2012	Cash	686792	6,000	
			26	5.4.2012	Cash	686793	8,000	
			27	5.4.2012	Cash	686794	57,840	
			28	5.4.2012	Cash	686795	40,000	
			29	5.4.2012	Cash	686796	40,000	
			30	5.4.2012	Cash	686797	7,000	
			31	24.4.2012	Cash	686799	16,000	
			32	24.4.2012	Cash	686800	57,840	
			33	21.6.2012	Cash	200929	10,000	
			34	21.6.2012	Cash	200931	89,000	
			35	21.6.2012	Cash	200932	26,600	
36	21.6.2012	Cash	200926	35,000				
37	21.6.2012	Cash	200927	20,000				
38	21.6.2012	Cash	200933	36,500				
39	6.7.2012	Cash	200936	40,000				
40	9.7.2012	Cash	200935	60,000				
41	11.8.2012	Cash	200938	29,944				
42	11.8.2012	Cash	200939	20,000				
43	18.8.2012	Cash	200941	49,944				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			44	19.9.2012	Cash	200942	50,788	
			45	19.9.2012	Cash	200943	49,500	
			46	23.10.2012	Cash	200945	49,000	
			47	25.10.2012	Cash	200947	49,000	
			48	24.12.2012	Cash	200949	49,000	
			49	23.2.2013	Cash	126762	10,000	
			50	23.2.2013	Cash	126764	37,866	
			51	15.4.2013	Cash	126767	22,564	
			52	16.4.2013	Cash	126768	9,000	
			53	17.4.2013	Cash	126769	3,000	
			54	17.5.2013	Cash	126771	22,564	
			55	17.5.2013	Cash	126772	3,000	
			56	17.5.2013	Cash	126773	8,000	
			57	17.6.2013	Cash	126776	2,000	
			58	17.6.2013	Cash	126778	5,000	
			59	19.6.2013	Cash	126777	4,000	
			<b>Total</b>					<b>1,482,790</b>
13	Union Council Darro	7	1	23.12.2011	Cash	60482480	67,550	
			2	23.12.2011	Cash	60482481	44,650	
			3	23.12.2011	Cash	60482482	48,200	
			4	20.1.2012	Cash	60482483	28,950	
			5	20.1.2012	Cash	60482484	44,650	
			6	20.1.2012	Cash	60482485	19,280	
			7	20.1.2012	Cash	60482486	35,720	
			8	20.1.2012	Cash	60482487	28,920	
			9	10.3.2012	Cash	60482492	48,200	
			10	10.3.2012	Cash	60482493	28,950	
			11	10.3.2012	Cash	60482494	44,650	
			12	10.3.2012	Cash	60482495	28,950	
			13	3.4.2012	Cash	687092	48,200	
			14	3.4.2012	Cash	687093	28,950	
			15	3.4.2012	Cash	687094	53,580	
			16	3.4.2012	Cash	687095	28,950	
			17	25.4.2012	Cash	687096	30,000	
			18	25.4.2012	Cash	687097	30,000	
			19	25.4.2012	Cash	687102	10,000	
			20	25.4.2012	Cash	687104	4,375	
			21	20.6.2012	Cash	195658	100,000	
			22	20.6.2012	Cash	687110	11,304	
			23	21.6.2012	Cash	195659	20,000	
			24	22.6.2012	Cash	195660	15,000	
			25	28.6.2012	Cash	195655	18,188	
			26	3.7.2012	Cash	195661	20,000	
			27	3.7.2012	Cash	195662	20,000	
			28	3.7.2012	Cash	195663	20,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			29	9.7.2012	Cash	195653	30,000
			30	9.7.2012	Cash	195654	30,000
			31	9.7.2012	Cash	195664	20,000
			32	12.7.2012	Cash	195668	11,304
			33	11.8.2012	Cash	195672	12,814
			34	11.8.2012	Cash	195673	18,000
			35	11.8.2012	Cash	195674	18,000
			36	11.8.2012	Cash	687099	20,000
			37	29.8.2012	Cash	150042	12,814
			38	29.8.2012	Cash	195675	15,000
			39	29.8.2012	Cash	687098	20,000
			40	19.9.2012	Cash	150046	12,814
			41	19.9.2012	Cash	687100	30,000
			42	19.9.2012	Cash	687103	10,000
			43	23.10.2012	Cash	150048	30,000
			44	23.10.2012	Cash	150050	12,814
			45	23.10.2012	Cash	153043	10,000
			46	25.10.2012	Cash	153041	30,000
			47	28.11.2012	Cash	153047	12,814
			48	24.12.2012	Cash	150044	15,000
			49	24.12.2012	Cash	153044	20,000
			50	24.12.2012	Cash	153050	13,500
			51	17.1.2013	Cash	153032	12,500
			52	17.1.2013	Cash	153033	50,903
			53	17.1.2013	Cash	153034	9,500
			54	17.1.2013	Cash	153042	20,000
			55	17.1.2013	Cash	153048	13,474
			56	21.2.2013	Cash	153035	10,000
			57	21.2.2013	Cash	153039	13,474
			58	21.2.2013	Cash	153045	20,000
			59	12.4.2013	Cash	467611	13,474
			60	12.4.2013	Cash	467613	35,000
			61	12.4.2013	Cash	467414	8,000
			62	17.5.2013	Cash	272404	13,474
			63	17.5.2013	Cash	272409	12,000
			64	17.5.2013	Cash	272410	12,000
			65	19.6.2013	Cash	272415	13,474
			66	19.6.2013	Cash	272419	10,000
			67	19.6.2013	Cash	272420	3,000
			68	19.6.2013	Cash	272421	25,000
			69	19.6.2013	Cash	272422	25,000
			<b>Total</b>				<b>1,652,364</b>
14	Union Council Belo	7	1	6.7.2012	Cash	726526	50,000
			2	6.7.2012	Cash	726527	49,000
			3	15.8.2012	Cash	726522	11,623

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			4	15.8.2012	Cash	726523	1,818
			5	15.8.2012	Cash	726525	10,000
			6	15.8.2012	Cash	726528	23,000
			7	18.8.2012	Cash	726530	1,818
			8	5.9.2012	Cash	22951	13,197
			9	5.9.2012	Cash	22952	11,000
			10	5.9.2012	Cash	22953	13,000
			11	19.9.2012	Cash	22954	13,197
			12	19.9.2012	Cash	22955	1,818
			13	19.9.2012	Cash	22957	23,000
			14	22.10.2012	Cash	22958	13,198
			15	22.10.2012	Cash	22959	13,198
			16	22.10.2012	Cash	22960	47,000
			17	25.10.2012	Cash	22963	1,818
			18	25.10.2012	Cash	22964	1,818
			19	31.12.2012	Cash	22966	13,198
			20	31.12.2012	Cash	22966	23,600
			21	22.1.2013	Cash	22967	1,818
			22	31.01.2013	Cash	173451	1,818
			23	31.01.2013	Cash	173452	20,000
			24	27.02.2013	Cash	173455	20,000
			25	27.02.2013	Cash	173456	2,000
			26	14.03.2013	Cash	22970	13,921
			27	14.03.2013	Cash	173457	14,000
			28	12.4.2013	Cash	191652	11,462
			29	12.4.2013	Cash	191653	1,818
			30	12.4.2013	Cash	191654	13,154
			31	12.4.2013	Cash	191655	9,000
			32	16.5.2013	Cash	191658	63,825
			33	16.5.2013	Cash	191659	11,462
			34	16.5.2013	Cash	191660	1,818
			35	14.6.2013	Cash	191661	11,462
			36	14.6.2013	Cash	191663	9,500
			37	14.6.2013	Cash	191664	1,818
			38		Cash		
						<b>Total</b>	<b>545,177</b>
15	Union Council Jar	7	1	7.7.2012	Cash	726466	30,000
			2	7.7.2012	Cash	726467	30,000
			3	9.7.2012	Cash	726464	10,000
			4	9.7.2012	Cash	726465	40,000
			5	13.8.2012	Cash	576702	11,304
			6	13.8.2012	Cash	726469	23,000
			7	13.8.2012	Cash	726470	23,000
			8	18.8.2012	Cash	576304	12,814
			9	18.8.2012	Cash	576306	10,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			10	18.8.2012	Cash	576307	20,000
			11	18.8.2012	Cash	576308	20,000
			12	28.9.2012	Cash	442027	13,814
			13	28.9.2012	Cash	442028	5,000
			14	28.9.2012	Cash	442029	17,000
			15	28.9.2012	Cash	442030	17,000
			16	24.10.2012	Cash	442035	15,000
			17	24.10.2012	Cash	442036	15,000
			18	24.10.2012	Cash	442040	20,000
			19	24.10.2012	Cash	442032	12,814
			20	24.10.2012	Cash	442033	5,000
			21	24.10.2012	Cash	442034	3,000
			22	25.10.2012	Cash	442038	12,814
			23	25.10.2012	Cash	442039	19,000
			24	22.12.2012	Cash	442042	12,814
			25	22.12.2012	Cash	442044	20,000
			26	22.12.2012	Cash	442045	14,000
			27	22.12.2012	Cash	442046	5,000
			28	18.1.2013	Cash	442048	13,474
			29	18.1.2013	Cash	442049	16,000
			30	18.1.2013	Cash	442050	20,000
			31	20.2.2013	Cash	178703	12,000
			32	20.2.2013	Cash	178704	13,537
			33	20.2.2013	Cash	178705	4,000
			34	20.2.2013	Cash	178706	10,000
			35	20.2.2013	Cash	178707	10,000
			36	12.4.2013	Cash	178709	13,537
			37	12.4.2013	Cash	178710	12,000
			38	12.4.2013	Cash	178711	13,000
			39	12.4.2013	Cash	178713	11,400
			40	17.5.2013	Cash	178716	13,537
			41	17.5.2013	Cash	178717	12,300
			42	17.5.2013	Cash	178718	6,000
			43	17.5.2013	Cash	178719	9,000
			44	17.5.2013	Cash	178720	9,000
			45	14.6.2013	Cash	178723	13,537
			46	14.6.2013	Cash	178725	23,000
			47	19.6.2013	Cash	421201	13,154
						<b>Total</b>	<b>685,850</b>
16	Union Council Bijoro	7	1	6.7.2012	Cash	571350	50,000
			2	6.7.2012	Cash	571353	50,000
			3	13.8.2012	Cash	571352	5,000
			4	24.8.2012	Cash	571357	5,000
			5	22.9.2012	Cash	571360	5,000
			6	22.10.2012	Cash	571362	10,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			7	22.10.2012	Cash	571363	8,000	
			8	25.10.2012	Cash	571366	18,000	
			9	22.10.2012	Cash	571368	9,000	
			10	22.10.2012	Cash	571369	9,000	
			11	31.12.2012	Cash	571370	5,500	
			12	31.12.2013	Cash	57132	8,000	
			13	31.12.2013	Cash	571373	7,000	
			14	25.2.2013	Cash	571375	15,000	
			15	12.4.2013	Cash	571377	8,000	
			16	12.4.2013	Cash	571378	7,000	
			17	16.5.2013	Cash	571380	15,000	
			18	14.6.2013	Cash	571382	15,000	
			<b>Total</b>					<b>249,500</b>
17	Union Council Sujawal	7	1	6.7.2012	Cash	726456	11,303	
			2	6.7.2012	Cash	726458	20,000	
			3	6.7.2012	Cash	726459	20,000	
			4	9.7.2012	Cash	726457	60,000	
			5	13.8.2012	Cash	23035	5,000	
			6	13.8.2012	Cash	23036	22,000	
			7	13.8.2012	Cash	23037	23,000	
			8	13.8.2012	Cash	720748	30,000	
			9	13.8.2012	Cash	720749	30,000	
			10	13.8.2012	Cash	720750	20,000	
			11	18.8.2012	Cash	23034	12,813	
			12	10.9.2012	Cash	23038	18,000	
			13	10.9.2012	Cash	23039	18,000	
			14	19.9.2012	Cash	26481	12,813	
			15	19.9.2012	Cash	26482	18,000	
			16	19.9.2012	Cash	26483	18,500	
			17	24.10.2012	Cash	26484	12,813	
			18	24.10.2012	Cash	26485	12,813	
			19	24.10.2012	Cash	26490	33,000	
			20	25.10.2012	Cash	26488	3,000	
			21	25.10.2012	Cash	26489	37,000	
			22	22.12.2012	Cash	306976	13,154	
			23	22.12.2012	Cash	306978	20,000	
			24	22.12.2012	Cash	396979	15,000	
			25	18.1.2013	Cash	306981	13,538	
			26	18.1.2013	Cash	306982	17,000	
			27	18.1.2013	Cash	306983	17,000	
			28	20.2.2013	Cash	306986	13,538	
			29	20.2.2013	Cash	306987	20,000	
			30	20.2.2013	Cash	306988	15,000	
			31	12.4.2013	Cash	306990	13,538	
			32	12.4.2013	Cash	306991	17,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			33	12.4.2013	Cash	306992	16,500	
			34	16.5.2013	Cash	306994	13,538	
			35	16.5.2013	Cash	306996	16,500	
			36	17.5.2013	Cash	306995	17,000	
			37	14.6.2013	Cash	306998	13,538	
			38	14.6.2013	Cash	306999	17,000	
			39	14.6.2013	Cash	307000	16,500	
			<b>Total</b>					<b>723,399</b>
18	Union Council Keenjhar	7	1	9.7.2012	Cash	575512	20,000	
			2	9.7.2012	Cash	575514	20,000	
			3	9.7.2012	Cash	575515	20,000	
			4	9.7.2012	Cash	575516	20,000	
			5	9.7.2012	Cash	575517	20,000	
			6	13.8.2012	Cash	575520	10,000	
			7	13.8.2012	Cash	575522	17,000	
			8	13.8.2012	Cash	575523	5,000	
			9	18.8.2012	Cash	575530	12,813	
			10	18.8.2012	Cash	575531	18,000	
			11	18.8.2012	Cash	575532	18,000	
			12	18.8.2012	Cash	720457	30,000	
			13	18.8.2012	Cash	720459	20,000	
			14	20.9.2012	Cash	575538	6,000	
			15	20.9.2012	Cash	720458	30,000	
			16	22.9.2012	Cash	575536	15,000	
			17	22.10.2012	Cash	575535	12,813	
			18	22.10.2012	Cash	575537	9,000	
			19	22.10.2012	Cash	575540	12,813	
			20	22.10.2012	Cash	575542	12,813	
			21	22.10.2012	Cash	575547	13,000	
			22	25.10.2012	Cash	575544	20,000	
			23	25.10.2012	Cash	575545	17,000	
			24	22.12.2012	Cash	575543	3,000	
			25	18.1.2013	Cash	575555	13,527	
			26	18.1.2013	Cash	575556	13,000	
			27	18.1.2013	Cash	575557	13,000	
			28	21.2.2013	Cash	575550	18,000	
			29	21.2.2013	Cash	575561	15,000	
			30	21.2.2013	Cash	575563	52,366	
			31	12.4.2013	Cash	575550	18,000	
			32	12.4.2013	Cash	575551	15,000	
			33	12.4.2013	Cash	575564	13,527	
			34	16.5.2013	Cash	575566	13,527	
			35	16.5.2013	Cash	575568	16,000	
			36	17.5.2013	Cash	575567	18,000	
			37	14.6.2013	Cash	575570	13,527	



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			38	14.6.2013	Cash	575571	18,000	
			39	14.6.2013	Cash	575572	16,000	
			<b>Total</b>					<b>648,726</b>
19	Union Council Kety Bunder	5	1	23.12.2011	Cash	781674	25,139	
			2	23.12.2011	Cash	781678	52,000	
			3	23.12.2011	Cash	781677	70,000	
			4	18.1.2012	Cash	781679	25,459	
			5	18.1.2012	Cash	781682	7,809	
			6	18.1.2012	Cash	781683	50,000	
			7	18.1.2012	Cash	781684	54,000	
			8	21.2.2012	Cash	781685	25,459	
			9	6.3.2012	Cash	78189	50,000	
			10	6.3.2012	Cash	781690	58,800	
			11	6.3.2012	Cash	781691	5,000	
			12	28.3.2012	Cash	781693	25,459	
			13	28.3.2012	Cash	781695	50,000	
			14	28.3.2012	Cash	781696	49,000	
			15	25.4.2012	Cash	781698	25,459	
			16	25.4.2012	Cash	781700	15,000	
			17	25.4.2012	Cash	793401	12,000	
			18	9.5.2012	Cash	793402	40,000	
			19	9.5.2012	Cash	793403	39,000	
			20	19.6.2012	Cash	793405	49,858	
			21	19.6.2012	Cash	793406	20,000	
			22	19.6.2012	Cash	793410	50,000	
			23	19.6.2012	Cash	793415	12,000	
			24	27.6.2012	Cash	793413	18,188	
			25	6.7.2012	Cash	793420	45,000	
			26	9.7.2012	Cash	793719	55,000	
			27	15.8.2012	Cash	793421	24,929	
			28	15.8.2012	Cash	793423	10,000	
			29	18.8.2012	Cash	793424	28,432	
			30	18.8.2012	Cash	793426	6,000	
			31	19.9.2012	Cash	793428	28,432	
			32	19.9.2012	Cash	793429	7,000	
			33	23.10.2012	Cash	793433	28,432	
			34	23.10.2012	Cash	793434	28,432	
35	25.10.2012	Cash	793430	13,000				
36	24.12.2012	Cash	793435	20,000				
37	24.12.2012	Cash	793436	29,452				
38	24.12.2012	Cash	793437	50,000				
39	28.1.2013	Cash	793439	1,900				
40	21.2.2013	Cash	793442	29,452				
41	12.4.2013	Cash	773101	59,882				
42	12.4.2013	Cash	773102	13,160				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			43	12.4.2013	Cash	773103	12,185	
			44	12.4.2013	Cash	773104	15,000	
			45	24.5.2013	Cash	773107	11,641	
			46	24.5.2013	Cash	773108	7,000	
			47	29.5.2013	Cash	773106	13,614	
			48	29.5.2013	Cash	773109	7,500	
			49	21.6.2013	Cash	773113	10,000	
			50	21.6.2013	Cash	773114	29,103	
			<b>Total</b>					<b>1,414,176</b>
20	Union Council Mehar Shah	7	1	25.8.2011	Cash	547124	30,000	
			2	25.8.2011	Cash	547125	30,000	
			3	25.8.2011	Cash	547126	5,000	
			4	16.9.2011	Cash	547128	38,600	
			5	16.9.2011	Cash	547129	38,600	
			6	16.9.2011	Cash	547130	30,000	
			7	16.9.2011	Cash	547131	30,000	
			8	16.9.2011	Cash	547132	38,600	
			9	16.9.2011	Cash	547133	20,000	
			10	30.9.2011	Cash	547135	40,000	
			11	30.9.2011	Cash	547136	30,000	
			12	1.10.2011	Cash	547137	40,000	
			13	1.10.2011	Cash	547138	30,000	
			14	3.10.2011	Cash	547139	53,317	
			15	13.10.2011	Cash	318251	4,500	
			16	4.11.2011	Cash	547141	30,000	
			17	4.11.2011	Cash	547142	30,000	
			18	4.11.2011	Cash	547143	5,000	
			19	22.11.2011	Cash	547145	15,000	
			20	22.12.2011	Cash	547144	15,000	
			21	22.12.2011	Cash	547146	53,317	
			22	22.12.2011	Cash	547149	5,000	
			23	22.12.2011	Cash	547150	50,000	
			24	26.12.2011	Cash	547147	30,000	
			25	26.12.2011	Cash	547148	30,000	
			26	19.1.2012	Cash	97103	30,000	
			27	19.1.2012	Cash	97104	38,600	
			28	19.1.2012	Cash	97105	40,000	
			29	19.1.2012	Cash	97106	40,000	
			30	20.2.2012	Cash	97108	5,000	
			31	6.3.2012	Cash	97109	19,300	
			32	6.3.2012	Cash	97110	19,300	
			33	6.3.2012	Cash	97111	19,300	
			34	6.3.2012	Cash	97112	19,300	
			35	6.3.2012	Cash	97113	19,300	
			36	7.3.2012	Cash	97114	20,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			37	7.3.2012	Cash	97115	20,000
			38	3.4.2012	Cash	97118	38,600
			39	4.4.2012	Cash	97119	38,600
			40	4.4.2012	Cash	97120	40,000
			41	4.4.2012	Cash	97122	30,000
			42	22.6.2012	Cash	97126	38,600
			43	22.6.2012	Cash	97127	50,000
			44	22.6.2012	Cash	97128	50,000
			45	22.6.2012	Cash	97129	50,000
			46	22.6.2012	Cash	97130	50,000
			47	22.6.2012	Cash	97131	30,000
			48	22.6.2012	Cash	97132	20,000
			49	26.6.2012	Cash	97133	50,000
			50	26.6.2012	Cash	97134	50,000
			51	26.6.2012	Cash	97135	50,000
			52	9.7.2012	Cash	97136	60,000
			53	9.7.2012	Cash	97137	40,000
			54	13.8.2012	Cash	543656	20,000
			55	13.8.2012	Cash	543657	20,000
			56	13.8.2012	Cash	543659	5,000
			57	18.8.2012	Cash	543661	17,945
			58	18.8.2012	Cash	543665	15,000
			59	18.8.2012	Cash	543666	15,000
			60	18.9.2012	Cash	97141	10,000
			61	18.9.2012	Cash	97142	15,000
			62	22.10.2012	Cash	97145	10,000
			63	22.10.2012	Cash	97148	150,000
			64	25.10.2012	Cash	97139	15,000
			65	25.10.2012	Cash	97149	10,000
			66	24.12.2012	Cash	97152	20,000
			67	24.12.2012	Cash	97153	5,000
			68	18.1.2013	Cash	97157	20,000
			69	18.1.2013	Cash	97159	5,000
			70	20.2.2013	Cash	35751	13,154
			71	20.2.2013	Cash	35753	15,000
			72	20.2.2013	Cash	35754	15,000
			73	12.3.2013	Cash	35755	42,500
			74	12.4.2013	Cash	97156	20,000
			75	12.4.2013	Cash	97162	63,276
			76	24.5.2013	Cash	97164	63,276
			77	24.5.2013	Cash	97166	6,000
			78	27.5.2013	Cash	97165	20,000
			79	21.6.2013	Cash	97169	18,265
			80	21.6.2013	Cash	97170	20,000
			81	21.6.2013	Cash	97171	3,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			<b>Total</b>				<b>2,350,250</b>
21	Union Council Kharchan	7	1	2.7.2011	Cash	48218	12,546
			2	2.7.2011	Cash	48219	8,601
			3	25.8.2011	Cash	48221	50,559
			4	25.8.2011	Cash	48222	20,000
			5	25.8.2011	Cash	48223	20,000
			6	25.8.2011	Cash	48224	34,000
			7	19.9.2011	Cash	317851	30,000
			8	19.9.2011	Cash	317852	15,000
			9	19.9.2011	Cash	317853	30,000
			10	19.9.2011	Cash	317854	74,883
			11	19.9.2011	Cash	317855	35,000
			12	19.9.2011	Cash	317856	30,000
			13	19.9.2011	Cash	317857	30,000
			14	27.9.2011	Cash	317858	30,000
			15	27.9.2011	Cash	317859	30,000
			16	27.9.2011	Cash	317860	20,000
			17	27.9.2011	Cash	317861	30,000
			18	27.9.2011	Cash	317862	20,000
			19	27.9.2011	Cash	317863	30,000
			20	30.9.2011	Cash	317865	30,000
			21	30.9.2011	Cash	317866	30,000
			22	30.9.2011	Cash	317867	30,000
			23	30.9.2011	Cash	317868	10,000
			24	3.10.2011	Cash	317864	748,083
			25	13.10.2011	Cash	317869	20,000
			26	4.11.2011	Cash	526901	23,278
			27	4.11.2011	Cash	526902	15,054
			28	4.11.2011	Cash	526903	10,027
			29	4.11.2011	Cash	526904	8,180
			30	4.11.2011	Cash	526907	40,000
			31	4.11.2011	Cash	526908	8,000
			32	22.12.2011	Cash	526909	18,400
			33	22.12.2011	Cash	526910	15,054
			34	22.12.2011	Cash	526911	10,027
			35	22.12.2011	Cash	526912	8,180
			36	22.12.2011	Cash	526913	600
			37	22.12.2011	Cash	526914	30,000
			38	22.12.2011	Cash	526915	30,000
			39	22.12.2011	Cash	526916	30,000
			40	22.12.2011	Cash	526918	30,000
			41	22.12.2011	Cash	526919	15,000
			42	6.1.2012	Cash	526920	7,000
			43	17.1.2012	Cash	61950401	18,720
			44	17.1.2012	Cash	61950402	15,204

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			45	17.1.2012	Cash	61950404	10,027
			46	17.1.2012	Cash	61950405	6,000
			47	17.1.2012	Cash	61950406	38,600
			48	17.1.2012	Cash	61950407	30,000
			49	17.1.2012	Cash	61950408	20,000
			50	17.1.2012	Cash	61950409	20,000
			51	17.1.2012	Cash	61950410	20,000
			52	17.1.2012	Cash	61950411	12,000
			53	18.1.2012	Cash	61950403	8,330
			54	21.2.2012	Cash	61950412	18,720
			55	21.2.2012	Cash	61950413	15,204
			56	21.2.2012	Cash	61950414	8,330
			57	21.2.2012	Cash	61950415	10,027
			58	21.2.2012	Cash	61950416	10,000
			59	21.2.2012	Cash	61950417	10,000
			60	21.2.2012	Cash	61950418	12,000
			61	6.3.2012	Cash	61950420	38,600
			62	6.3.2012	Cash	61950421	38,600
			63	6.3.2012	Cash	61950422	20,000
			64	8.3.2012	Cash	61950424	15,000
			65	6.3.2012	Cash	61950426	3,000
			66	30.3.2012	Cash	61950428	38,600
			67	30.3.2012	Cash	61950429	38,600
			68	30.3.2012	Cash	61950430	20,000
			69	30.3.2012	Cash	61950431	20,000
			70	30.3.2012	Cash	61950432	20,000
			71	30.3.2012	Cash	61950435	8,330
			72	30.3.2012	Cash	61950436	10,027
			73	30.3.2012	Cash	61950437	11,304
			74	3.4.2012	Cash	61950433	18,720
			75	3.4.2012	Cash	61950434	15,204
			76	24.4.2012	Cash	61950440	11,304
			77	24.4.2012	Cash	61950442	9,721
			78	24.4.2012	Cash	61950443	9,721
			79	24.4.2012	Cash	61950445	38,600
			80	25.4.2012	Cash	61950438	17,580
			81	25.4.2012	Cash	61950439	15,737
			82	25.4.2012	Cash	61950441	10,011
			83	25.4.2012	Cash	61950444	9,721
			84	18.6.2012	Cash	61950451	17,580
			85	18.6.2012	Cash	61950458	17,580
			86	19.6.2012	Cash	61950452	15,737
			87	19.6.2012	Cash	61950453	11,304
			88	19.6.2012	Cash	61950454	10,011
			89	19.6.2012	Cash	61950456	9,721

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			90	19.6.2012	Cash	61950457	9,721
			91	19.6.2012	Cash	61950459	15,737
			92	19.6.2012	Cash	61950460	11,304
			93	19.6.2012	Cash	61950461	10,011
			94	19.6.2012	Cash	61950462	9,721
			95	19.6.2012	Cash	61950463	9,721
			96	19.6.2012	Cash	61950464	9,721
			97	20.6.201	Cash	61950468	76,000
			98	21.6.2012	Cash	61950455	9,721
			99	22.6.2012	Cash	61950465	18,198
			100	3.7.2012	Cash	61950472	40,000
			101	5.7.2012	Cash	61950469	35,000
			102	5.7.2012	Cash	61950470	35,000
			103	9.7.2012	Cash	61950471	60,000
			104	10.8.2012	Cash	61950473	18,720
			105	10.8.2012	Cash	61950474	11,304
			106	10.8.2012	Cash	61950476	9,721
			107	10.8.2012	Cash	61950480	9,721
			108	13.8.2012	Cash	61950477	9,721
			109	13.8.2012	Cash	61950478	10,027
			110	13.8.2012	Cash	61950479	9,721
			111	13.8.2012	Cash	61950481	5,000
			112	15.8.2012	Cash	61950475	15,737
			113	17.8.2012	Cash	61950482	17,580
			114	17.8.2012	Cash	61950483	11,304
			115	17.8.2012	Cash	61950484	15,735
			116	17.8.2012	Cash	61950485	10,011
			117	17.8.2012	Cash	61950486	9,721
			118	17.8.2012	Cash	61950487	9,721
			119	17.8.2012	Cash	61950488	9,721
			120	17.8.2012	Cash	61950489	5,671
			121	23.8.2012	Cash	61950490	9,721
			122	23.8.2012	Cash	61950491	5,000
			123	20.9.2012	Cash	61950493	20,000
			124	20.9.2012	Cash	61950494	80,000
			125	23.10.2012	Cash	61950495	80,000
			126	23.10.2012	Cash	61950496	20,000
			127	25.10.2012	Cash	61950497	80,000
			128	25.10.2012	Cash	61950498	20,000
			129	24.12.2012	Cash	61950500	49,000
			130	26.12.2012	Cash	61950499	50,000
			131	21.1.2013	Cash	33251	99,840
			132	22.2.2013	Cash	33252	10,000
			133	1.3.2013	Cash	33254	20,000
			134	2.3.2013	Cash	33258	70,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			135	15.4.2013	Cash	33259	99,800	
			136	5.6.2013	Cash	33261	19,676	
			137	14.6.2013	Cash	33263	207,066	
			<b>Total</b>					<b>4,000,041</b>
22	Union Council Jhimpir	7	1	18.08.2011	Cash	45190	20,000	
			2	18.08.2011	Cash	45191	20,000	
			3	18.08.2011	Cash	45192	20,000	
			4	27.08.2011	Cash	45195	30,000	
			5	30.08.2011	Cash	45194	30,000	
			6	16.09.2011	Cash	45197	56,411	
			7	16.09.2011	Cash	45198	38,600	
			8	16.09.2011	Cash	45199	30,000	
			9	16.09.2011	Cash	45200	40,000	
			10	16.09.2011	Cash	94901	40,000	
			11	16.09.2011	Cash	94902	20,000	
			12	30.09.2011	Cash	94906	30,000	
			13	30.09.2011	Cash	94908	50,000	
			14	30.09.2011	Cash	94909	18,000	
			15	4.11.2011	Cash	94910	20,000	
			16	4.11.2011	Cash	94911	20,000	
			17	4.11.2011	Cash	94913	20,000	
			18	22.12.201	Cash	94917	10,000	
			19	22.12.201	Cash	94918	20,000	
			20	22.12.201	Cash	94919	30,000	
			21	22.12.201	Cash	9492	40,000	
			22	22.12.201	Cash	94921	20,000	
			23	22.12.201	Cash	94922	20,000	
			24	17.01.2012	Cash	94928	40,000	
			25	17.01.2012	Cash	94929	13,000	
			26	18.01.2012	Cash	94924	10,000	
			27	18.01.2012	Cash	94925	40,000	
			28	18.01.2012	Cash	94926	40,000	
			29	8.03.2012	Cash	49430	56,731	
			30	8.03.2012	Cash	94933	24,000	
			31	8.03.2012	Cash	94934	38,600	
			32	8.03.2012	Cash	94935	30,000	
			33	8.03.2012	Cash	94936	30,000	
			34	8.03.2012	Cash	94937	20,000	
35	30.3.2012	Cash	94940	38,600				
36	30.3.2012	Cash	94941	30,000				
37	30.3.2012	Cash	94942	20,000				
38	30.3.2012	Cash	94943	30,000				
39	30.3.2012	Cash	94944	15,000				
40	25.4.2012	Cash	94946	20,000				
41	25.4.2012	Cash	94947	30,000				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			42	09.5.2012	Cash	94948	0,000
			43	09.5.2012	Cash	94949	20,000
			44	09.5.2012	Cash	94950	19,300
			45	09.5.2012	Cash	94951	19,300
			46	19.06.2012	Cash	94955	30,000
			47	20.06.2012	Cash	94959	90,000
			48	22.06.2012	Cash	94956	20,000
			49	5.7.2012	Cash	94962	50,000
			50	9.7.2012	Cash	94961	50,000
			51	10.8.2012	Cash	94965	10,000
			52	10.8.2012	Cash	94966	10,000
			53	10.8.2012	Cash	94964	15,000
			54	17.08.2012	Cash	94967	57,723
			55	17.08.2012	Cash	94970	10,000
			56	17.08.2012	Cash	94971	10,000
			57	17.08.2012	Cash	94969	10,000
			58	19.9.2012	Cash	94973	11,081
			59	19.9.2012	Cash	94974	13,000
			60	19.9.2012	Cash	94975	17,000
			61	22.10.2012	Cash	94976	57,723
			62	22.10.2012	Cash	94977	11,081
			63	25.10.2012	Cash	94980	57,723
			64	25.10.2012	Cash	94981	11,081
			65	25.10.2012	Cash	94982	16,500
			66	24.12.2012	Cash	94984	11,181
			67	24.12.2012	Cash	94985	15,000
			68	24.12.2012	Cash	94986	15,000
			69	18.01.2013	Cash	94988	11,381
			70	18.01.2013	Cash	94989	15,000
			71	18.01.2013	Cash	94990	15,000
			72	20.2.2013	Cash	94992	11,381
			73	20.2.2013	Cash	94993	20,000
			74	20.2.2013	Cash	94994	9,000
			75	11.04.2013	Cash	94998	11,381
			76	11.04.2013	Cash	95000	6,000
			77	12.04.2013	Cash	949997	13154
			78	12.04.2013	Cash	94999	10,000
			79	17.05.2013	Cash	571226	11,994
			80	17.05.2013	Cash	571227	11,381
			81	17.05.2013	Cash	571229	8,000
			82	17.05.2013	Cash	571230	4,000
			83	17.05.2013	Cash	571231	5,000
			84	13.06.2013	Cash	571234	11,381
			85	13.06.2013	Cash	571235	4,000
			86	13.06.2013	Cash	571236	6,000



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			87	13.06.2013	Cash	571237	6,000	
			<b>Total</b>					<b>2,036,688</b>
23	Union Council Tando Hafiz Shah	7	1	25.8.2011	Cash	89618	55,000	
			2	16.9.2011	Cash	89621	17,988	
			3	16.9.2011	Cash	89622	40,000	
			4	16.9.2011	Cash	89623	30,000	
			5	16.9.2011	Cash	89624	20,000	
			6	16.9.2011	Cash	89625	40,000	
			7	16.9.2011	Cash	89626	22,000	
			8	30.9.2011	Cash	89629	30,000	
			9	30.9.2011	Cash	89630	30,000	
			10	30.9.2011	Cash	89631	38,600	
			11	30.9.2011	Cash	89632	16,000	
			12	4.11.2011	Cash	89633	57,314	
			13	4.11.2011	Cash	89634	21,948	
			14	4.11.2011	Cash	89635	30,000	
			15	4.11.2011	Cash	89636	14,000	
			16	4.11.2011	Cash	89637	4,000	
			17	22.12.2011	Cash	89639	57,314	
			18	22.12.2011	Cash	89640	9,750	
			19	22.12.2011	Cash	89641	40,000	
			20	22.12.2011	Cash	89642	40,000	
			21	22.12.2011	Cash	89643	30,000	
			22	23.12.2011	Cash	89644	15,000	
			23	19.1.2012	Cash	89645	21,948	
			24	19.1.2012	Cash	89646	57,314	
			25	19.1.2012	Cash	89647	9,500	
			26	19.1.2012	Cash	89648	30,000	
			27	19.1.2012	Cash	89649	40,000	
			28	19.1.2012	Cash	89650	40,000	
			29	25.1.2012	Cash	323751	3,200	
			30	20.2.2012	Cash	323752	5,624	
			31	20.2.2012	Cash	323753	57,314	
			32	8.3.2012	Cash	323760	20,000	
			33	8.3.2012	Cash	323762	20,000	
			34	8.3.2012	Cash	323765	10,000	
			35	8.3.2012	Cash	323766	10,000	
36	8.3.2012	Cash	323769	3,000				
37	26.3.2012	Cash	323761	10,000				
38	26.3.2012	Cash	323763	40,000				
39	26.3.2012	Cash	323772	11,624				
40	26.3.2012	Cash	323774	30,000				
41	26.3.2012	Cash	323775	20,000				
42	26.3.2012	Cash	323776	10,000				
43	26.3.2012	Cash	323777	20,000				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			44	25.4.2012	Cash	323764	20,000
			45	25.4.2012	Cash	323778	10,000
			46	25.4.2012	Cash	323781	11,624
			47	25.4.2012	Cash	323783	20,000
			48	25.4.2012	Cash	323785	4,000
			49	25.4.2012	Cash	323786	4,000
			50	4.5.2012	Cash	323787	10,000
			51	4.5.2012	Cash	323788	10,000
			52	4.5.2012	Cash	323789	20,000
			53	4.5.2012	Cash	323790	20,000
			54	4.5.2012	Cash	323791	10,000
			55	4.5.2012	Cash	323792	10,000
			56	18.6.2012	Cash	323793	11,624
			57	18.6.2012	Cash	323794	11,624
			58	18.6.2012	Cash	323796	70,000
			59	18.6.2012	Cash	323797	5,000
			60	4.7.2012	Cash	323798	20,000
			61	4.7.2012	Cash	323799	11,624
			62	4.7.2012	Cash	5962404	20,000
			63	4.7.2012	Cash	5962405	20,000
			64	9.7.2012	Cash	5962401	20,000
			65	9.7.2012	Cash	5962402	20,000
			66	9.7.2012	Cash	5962403	20,000
			67	16.7.2012	Cash	5962408	10,000
			68	10.8.2012	Cash	5962410	13,198
			69	10.8.2012	Cash	5962411	15,509
			70	10.8.2012	Cash	5962412	12,000
			71	10.8.2012	Cash	5962413	12,000
			72	16.8.2012	Cash	5962416	13,198
			73	16.8.2012	Cash	5962418	14,796
			74	16.8.2012	Cash	5962419	17,955
			75	31.8.2012	Cash	5962420	40,000
			76	31.8.2012	Cash	5962421	34,000
			77	3.9.2012	Cash	5962422	30,000
			78	3.9.2012	Cash	5962423	30,000
			79	18.9.2012	Cash	5962426	13,198
			80	18.9.2012	Cash	5962429	30,000
			81	18.9.2012	Cash	5962430	30,000
			82	22.10.2012	Cash	5962435	13,298
			83	22.10.2012	Cash	5962437	10,000
			84	22.10.2012	Cash	5962439	30,000
			85	25.10.2012	Cash	5962436	13,298
			86	25.10.2012	Cash	5962438	40,000
			87	24.12.2012	Cash	5962445	20,000
			88	24.12.2012	Cash	5962446	17,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			89	17.1.2013	Cash	5962444	10,000	
			90	17.1.2013	Cash	5962448	18,000	
			91	17.1.2013	Cash	5962449	19,000	
			92	20.2.2013	Cash	5962447	10,000	
			93	20.2.2013	Cash	5974852	14,796	
			94	20.2.2013	Cash	5974855	11,000	
			95	12.4.2013	Cash	5974857	10,000	
			96	12.4.2013	Cash	5974858	10,000	
			97	12.4.2013	Cash	5974859	6,000	
			98	17.5.2013	Cash	5974861	10,000	
			99	17.5.2013	Cash	5974862	10,000	
			100	17.5.2013	Cash	5974865	6,000	
			101	13.6.2013	Cash	5974870	13,000	
			102	14.6.2013	Cash	5974871	13,000	
			<b>Total</b>					<b>2,128,180</b>
24	Union Council Thhta - II	7	1	5.7.2011	Cash	12368514	5,000	
			2	5.7.2011	Cash	12368515	15,000	
			3	26.8.2011	Cash	12365183	40,000	
			4	26.8.2011	Cash	12365184	40,000	
			5	26.8.2011	Cash	12365186	10,000	
			6	30.8.2011	Cash	12365187	20,180	
			7	16.9.2011	Cash	12365190	20,000	
			8	16.9.2011	Cash	706851	40,000	
			9	16.9.2011	Cash	706852	30,000	
			10	16.9.2011	Cash	706853	20,000	
			11	16.9.2011	Cash	706854	40,000	
			12	16.9.2011	Cash	706855	30,000	
			13	16.9.2011	Cash	706856	20,000	
			14	16.9.2011	Cash	706858	26,000	
			15	19.9.2011	Cash	706859	22,714	
			16	29.9.2011	Cash	706864	40,000	
			17	29.9.2011	Cash	706865	30,000	
			18	29.9.2011	Cash	706866	30,000	
			19	29.9.2011	Cash	706867	10,000	
			20	29.9.2011	Cash	706868	10,000	
			21	3.10.2011	Cash	706861	15,000	
			22	3.10.2011	Cash	706862	10,000	
			23	3.10.2011	Cash	706863	15,000	
			24	3.10.2011	Cash	706869	22,000	
			25	3.11.2011	Cash	12368516	3,000	
			26	3.11.2011	Cash	706873	20,000	
			27	3.11.2011	Cash	706874	6,940	
			28	3.11.2011	Cash	706875	20,000	
			29	4.11.2011	Cash	706872	10,000	
			30	5.11.2011	Cash	474028	5,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			31	5.11.2011	Cash	474029	1,000
			32	5.11.2011	Cash	474030	15,000
			33	24.11.2011	Cash	474026	22,714
			34	22.12.2011	Cash	474037	10,000
			35	22.12.2011	Cash	474039	20,000
			36	22.12.2011	Cash	474040	40,000
			37	22.12.2011	Cash	474041	30,000
			38	22.12.2011	Cash	474042	20,000
			39	22.12.2011	Cash	474043	10,000
			40	23.12.2011	Cash	474036	40,812
			41	23.12.2011	Cash	474038	30,000
			42	19.1.2012	Cash	609092	14,430
			43	19.1.2012	Cash	609093	60,000
			44	19.1.2012	Cash	609094	40,000
			45	19.1.2012	Cash	609095	56,000
			46	26.1.2012	Cash	609096	2,300
			47	28.2.2012	Cash	609097	14,732
			48	1.3.2012	Cash	609098	21,000
			49	7.3.2012	Cash	474044	50,000
			50	7.3.2012	Cash	474045	10,000
			51	7.3.2012	Cash	474046	10,000
			52	7.3.2012	Cash	474047	10,000
			53	7.3.2012	Cash	474048	10,000
			54	7.3.2012	Cash	474049	10,000
			55	7.3.2012	Cash	474050	10,000
			56	7.3.2012	Cash	609099	5,000
			57	7.3.2012	Cash	609100	20,000
			58	31.3.2012	Cash	5242303	20,000
			59	31.3.2012	Cash	5242308	7,000
			60	2.4.2012	Cash	5242304	30,000
			61	2.4.2012	Cash	5242305	30,000
			62	2.4.2012	Cash	5242306	40,000
			63	2.4.2012	Cash	5242307	30,000
			64	23.6.2012	Cash	7226201	13,949
			65	23.6.2012	Cash	7226203	30,000
			66	3.7.2012	Cash	7226204	24,165
			67	12.3.2012	Cash	7226208	60,000
			68	12.3.2012	Cash	7226209	60,000
			69	12.3.2012	Cash	7226210	45,000
			70	13.7.2012	Cash	7226211	60,000
			71	13.7.2012	Cash	7226215	60,000
			72	13.7.2012	Cash	7226216	45,000
			73	17.7.2012	Cash	7226212	19,568
			74	25.7.2012	Cash	7226217	20,000
			75	26.7.2012	Cash	7226207	134,832

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			76	26.7.2012	Cash	7226219	15,000
			77	27.7.2012	Cash	7226218	20,000
			78	13.8.2012	Cash	7226220	11,624
			79	13.8.2012	Cash	7226222	27,000
			80	13.8.2012	Cash	7226223	30,000
			81	13.8.2012	Cash	7226224	20,000
			82	13.8.2012	Cash	7226225	20,000
			83	18.8.2012	Cash	5242326	13,198
			84	18.8.2012	Cash	5242329	25,000
			85	18.8.2012	Cash	5242331	20,000
			86	18.8.2012	Cash	5242332	10,000
			87	19.9.2012	Cash	5242333	13,198
			88	19.9.2012	Cash	5242335	25,000
			89	19.9.2012	Cash	5242336	20,000
			90	24.10.2012	Cash	5242337	13,198
			91	24.10.2012	Cash	5242339	23,000
			92	24.10.2012	Cash	5242340	23,000
			93	25.10.2012	Cash	5242341	13,198
			94	25.10.2012	Cash	5242343	23,000
			95	25.10.2012	Cash	5242344	23,000
			96	13.11.2012	Cash	5242345	55,000
			97	14.11.2012	Cash	5242346	23,000
			98	14.11.2012	Cash	5242347	22,000
			99	24.12.2012	Cash	5242350	24,000
			100	24.12.2012	Cash	5242351	20,000
			101	24.12.2012	Cash	5242352	5,000
			102	24.12.2012	Cash	5242353	13,198
			103	24.12.2012	Cash	5242354	11,081
			104	26.12.2012	Cash	5242355	13,154
			105	29.1.2013	Cash	5242309	15,000
			106	30.1.2013	Cash	5242356	13,900
			107	30.1.2013	Cash	5242358	14,842
			108	30.1.2013	Cash	5242360	6,000
			109	30.1.2013	Cash	5242361	20,000
			110	30.1.2013	Cash	5242362	20,000
			111	25.2.2013	Cash	5242363	13,922
			112	25.2.2013	Cash	5242364	11,382
			113	25.2.2013	Cash	5242365	14,842
			114	25.2.2013	Cash	5242367	6,000
			115	25.2.2013	Cash	5242368	25,000
			116	25.2.2013	Cash	5242369	15,000
			117	12.4.2013	Cash	560677	13,154
			118	12.4.2013	Cash	560678	15,000
			119	12.4.2013	Cash	560680	25,000
			120	12.4.2013	Cash	560681	22,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			121	17.5.2013	Cash	560682	13,154	
			122	17.5.2013	Cash	560687	5,091	
			123	17.5.2013	Cash	560689	16,000	
			124	20.5.2013	Cash	560688	16,000	
			125	13.6.2013	Cash	560691	13,154	
			126	13.6.2013	Cash	560693	15,000	
			127	13.6.2013	Cash	560694	14,500	
			128	14.6.2013	Cash	560692	8,000	
			<b>Total</b>					<b>2,865,126</b>
25	Union Council Makli	7	1	04.07.2011	Cash	80298	15,000	
			2	27.8.2011	Cash	91802	15,000	
			3	30.08.2011	Cash	91801	22,000	
			4	19.09.2011	Cash	91803	14,200	
			5	19.09.2011	Cash	91805	22,000	
			6	19.09.2011	Cash	91806	44,000	
			7	19.09.2011	Cash	91807	14,200	
			8	19.09.2011	Cash	91808	9,000	
			9	19.09.2011	Cash	91809	43,000	
			10	19.09.2011	Cash	91810	12,000	
			11	03.10.2011	Cash	91812	22,000	
			12	03.10.2011	Cash	91813	14,200	
			13	03.10.2011	Cash	91814	33,000	
			14	03.10.2011	Cash	91815	30,000	
			15	03.10.2011	Cash	91816	20,000	
			16	03.10.2011	Cash	91818	22,200	
			17	03.10.2011	Cash	91826	12,200	
			18	4.11.2011	Cash	91824	24,000	
			19	4.11.2011	Cash	91825	22,000	
			20	28.12.2011	Cash	91828	22,000	
			21	28.12.2011	Cash	91829	14,200	
			22	28.12.2011	Cash	91830	44,000	
			23	28.12.2011	Cash	91831	44,000	
			24	19.1.2012	Cash	91833	22,000	
			25	19.1.2012	Cash	91834	11,200	
			26	19.1.2012	Cash	91835	45,000	
			27	19.1.2012	Cash	91836	42,000	
			28	20.2.2012	Cash	91838	22,000	
			29	27.2.2012	Cash	91839	12,200	
			30	8.3.2012	Cash	91842	8,000	
			31	29.3.2012	Cash	91845	24,600	
			32	29.3.2012	Cash	91846	40,000	
			33	29.3.2012	Cash	91847	40,000	
			34	29.3.2012	Cash	91848	40,000	
			35	20.6.2012	Cash	91869	123,000	
			36	20.6.2012	Cash	91870	51,200	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			37	20.6.2012	Cash	91871	9,200	
			38	20.6.2012	Cash	91866	20,000	
			39	19.7.2012	Cash	91850	40,000	
			40	19.7.2012	Cash	91873	20,000	
			41	20.7.2012	Cash	91853	40,000	
			42	24.7.2012	Cash	91872	13,400	
			43	23.08.2012	Cash	91877	8,500	
			44	19.9.2012	Cash	91879	8,500	
			45	25.10.2012	Cash	91881	8,500	
			46	25.10.2012	Cash	91883	8,500	
			47	31.12.2012	Cash	91885	7,500	
			48	2.1.2013	Cash	91886	47,710	
			49	22.1.2013	Cash	91888	6,400	
			50	22.1.2013	Cash	91890	40,200	
			51	21.2.2013	Cash	91892	36,400	
			52	21.2.2013	Cash	91894	22,200	
			53	11.4.2013	Cash	91898	24,200	
			54	12.4.2013	Cash	91896	6,400	
			55	17.5.2013	Cash	91900	6,400	
			<b>Total</b>					<b>1,389,410</b>
26	Union Council Karli	7	1	8.7.2011	Cash	547916	4,000	
			2	27.8.2011	Cash	547917	53,005	
			3	27.8.2011	Cash	547918	4,000	
			4	27.8.2011	Cash	547919	30,000	
			5	27.8.2011	Cash	547921	16,000	
			6	30.8.2011	Cash	547920	20,000	
			7	16.9.2011	Cash	547923	38,600	
			8	16.9.2011	Cash	547924	30,000	
			9	16.9.2011	Cash	547925	24,000	
			10	16.9.2011	Cash	547926	20,000	
			11	16.9.2011	Cash	547927	38,600	
			12	16.9.2011	Cash	547928	20,000	
			13	16.9.2011	Cash	547929	15,000	
			14	16.9.2011	Cash	547930	8,000	
			15	16.9.2011	Cash	547931	4,000	
			16	30.9.2011	Cash	547933	4,000	
			17	30.9.2011	Cash	547934	30,000	
			18	30.9.2011	Cash	547935	20,000	
			19	30.9.2011	Cash	547936	38,600	
			20	30.9.2011	Cash	547937	19,300	
			21	30.9.2011	Cash	547938	30,000	
			22	4.11.2011	Cash	547939	53,005	
			23	4.11.2011	Cash	547940	30,000	
			24	4.11.2011	Cash	547942	20,000	
			25	22.12.2011	Cash	547943	18,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			26	22.12.2011	Cash	547945	8,000
			27	22.12.2011	Cash	547946	38,600
			28	22.12.2011	Cash	547947	30,000
			29	22.12.2011	Cash	547948	10,000
			30	22.12.2011	Cash	547949	1,400
			31	22.12.2011	Cash	547950	46,000
			32	17.1.2012	Cash	97705	30,000
			33	17.1.2012	Cash	97707	23,000
			34	18.1.2012	Cash	97702	19,300
			35	18.1.2012	Cash	97703	38,600
			36	18.1.2012	Cash	97704	30,000
			37	18.1.2012	Cash	97706	54,115
			38	8.3.2012	Cash	97710	38,600
			39	8.3.2012	Cash	97711	19,300
			40	8.3.2012	Cash	97712	20,000
			41	8.3.2012	Cash	97713	35,000
			42	8.3.2012	Cash	97714	30,000
			43	30.3.2012	Cash	97717	38,600
			44	30.3.2012	Cash	97718	38,600
			45	30.3.2012	Cash	97719	25,000
			46	30.3.2012	Cash	97720	40,000
			47	30.3.2012	Cash	97721	8,000
			48	4.5.2012	Cash	97724	40,000
			49	4.5.2012	Cash	97725	38,600
			50	4.5.2012	Cash	97726	19,300
			51	4.5.2012	Cash	97727	20,000
			52	4.5.2012	Cash	97728	20,000
			53	21.6.2012	Cash	97730	12,712
			54	21.6.2012	Cash	97732	18,944
			55	21.6.2012	Cash	97733	38,600
			56	21.6.2012	Cash	97736	20,000
			57	21.6.2012	Cash	97737	30,000
			58	21.6.2012	Cash	37738	38,600
			59	12.72012	Cash	97742	40,000
			60	12.72012	Cash	97743	2,000
			61	12.72012	Cash	97744	30,000
			62	12.72012	Cash	97745	10,000
			63	10.8.2012	Cash	97746	54,115
			64	10.8.2012	Cash	97747	9,572
			65	10.8.2012	Cash	97748	11,304
			66	10.8.2012	Cash	97750	15,000
			67	10.8.2012	Cash	97751	10,000
			68	17.8.2012	Cash	97752	65,009
			69	17.8.2012	Cash	97753	11,182
			70	17.8.2012	Cash	97754	12,814



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			71	17.8.2012	Cash	97755	8,000
			72	17.8.2012	Cash	97756	6,000
			73	20.9.2012	Cash	97758	11,182
			74	20.9.2012	Cash	97759	20,303
			75	20.9.2012	Cash	97760	6,000
			76	23.10.2012	Cash	97762	97,762
			77	23.10.2012	Cash	97765	7,000
			78	25.10.2012	Cash	97766	62,009
			79	25.10.2012	Cash	97767	11,182
			80	25.10.2012	Cash	97768	20,303
			81	25.10.2012	Cash	97769	6,000
			82	31.10.2012	Cash	97764	20,303
			83	27.12.2012	Cash	97773	6,000
			84	2.1.2013	Cash	97771	20,303
			85	2.1.2013	Cash	97772	11,182
			86	18.1.2013	Cash	97776	11,382
			87	18.1.2013	Cash	97777	21,027
			88	18.1.2013	Cash	97778	3,000
			89	20.2.2013	Cash	97781	21,027
			90	21.2.2013	Cash	97782	4,000
			91	25.2.2013	Cash	97780	77,382
			92	15.4.2013	Cash	97783	63,921
			93	15.4.2013	Cash	97784	21,027
			94	15.4.2013	Cash	97785	4,000
			95	15.4.2013	Cash	97786	11,382
			96	17.5.2013	Cash	97788	21,027
			97	17.5.2013	Cash	97789	11,382
			98	17.5.2013	Cash	97790	3,000
			99	14.6.2013	Cash	97794	3,500
			100	21.6.2013	Cash	97792	21,027
			101	21.6.2013	Cash	97793	11,382
						<b>Total</b>	<b>2,400,972</b>
27	Union Council Jungshahi	7	1	17.8.2011	Cash	547370	31,500
			2	25.8.2011	Cash	547372	63,492
			3	25.8.2011	Cash	547373	50,850
			4	25.8.2011	Cash	547375	28,000
			5	30.8.2011	Cash	547374	30,000
			6	17.9.2011	Cash	547376	63,452
			7	17.9.2011	Cash	547377	51,010
			8	17.9.2011	Cash	547378	40,000
			9	17.9.2011	Cash	547379	35,000
			10	17.9.2011	Cash	547380	10,000
			11	17.9.2011	Cash	547381	12,000
			12	1.10.2011	Cash	547385	30,000
			13	3.10.2011	Cash	547383	49,800

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			14	3.10.2011	Cash	547384	40,000
			15	3.10.2011	Cash	547386	10,000
			16	4.11.2011	Cash	547387	10,000
			17	1.10.2011	Cash	547385	30,000
			18	3.10.2011	Cash	547383	59,800
			19	3.10.2011	Cash	547384	40,000
			20	3.10.2011	Cash	547386	10,000
			21	4.11.2011	Cash	547387	10,000
			22	23.12.2011	Cash	547393	59,800
			23	23.12.2011	Cash	547394	25,000
			24	23.12.2011	Cash	547395	20,000
			25	23.12.2011	Cash	547396	9,000
			26	23.12.2011	Cash	547397	32,000
			27	17.1.2012	Cash	97504	30,000
			28	17.1.2012	Cash	97505	15,000
			29	18.1.2012	Cash	97502	51,010
			30	18.1.2012	Cash	97503	9,880
			31	18.1.2012	Cash	97506	21,900
			32	23.1.2012	Cash	97508	9,980
			33	20.2.2012	Cash	97510	51,010
			34	20.2.2012	Cash	97511	2,400
			35	6.3.2012	Cash	97512	30,000
			36	6.3.2012	Cash	97513	30,000
			37	6.3.2012	Cash	97514	10,000
			38	6.3.2012	Cash	97516	5,000
			39	6.3.2012	Cash	97517	5,000
			40	30.3.2012	Cash	97519	35,090
			41	30.3.2012	Cash	97520	60,000
			42	30.3.2012	Cash	97521	30,000
			43	30.3.2012	Cash	97522	10,000
			44	24.4.2012	Cash	97524	37,510
			45	24.4.2012	Cash	97526	18,000
			46	25.4.2012	Cash	97527	11,304
			47	4.5.2012	Cash	97528	20,000
			48	4.5.2012	Cash	97529	40,000
			49	31.5.2012	Cash	97530	9,000
			50	19.6.2012	Cash	97532	36,300
			51	19.6.2012	Cash	97535	37,510
			52	20.6.2012	Cash	97538	50,500
			53	22.6.2012	Cash	97539	20,000
			54	5.7.2012	Cash	97544	40,000
			55	9.7.201	Cash	97545	60,000
			56	13.8.2012	Cash	97543	33,900
			57	13.8.2012	Cash	97547	2,000
			58	18.8.2012	Cash	97550	3,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			59	19.9.2012	Cash	97553	2,500	
			60	10.10.2012	Cash	97546	750	
			61	22.10.2012	Cash	97555	32,550	
			62	5.11.2012	Cash	97557	32,550	
			63	7.11.2012	Cash	97558	5,000	
			64	24.12.2012	Cash	97560	31,500	
			65	26.12.2012	Cash	97562	20,000	
			66	18.1.2013	Cash	97565	25,000	
			67	20.2.2013	Cash	97567	32,550	
			68	21.2.2013	Cash	97568	25,000	
			69	12.4.2013	Cash	97571	43,309	
			70	12.4.2013	Cash	97572	4,000	
			71	17.5.2013	Cash	97574	46,459	
			72	14.6.2013	Cash	97577	45,409	
			<b>Total</b>					<b>2,022,575</b>
28	Union Council Jherruck	7	1	26.8.2011	Cash	629532	22,500	
			2	26.8.2011	Cash	629533	63,296	
			3	26.8.2011	Cash	629534	6,406	
			4	26.8.2011	Cash	629535	62,000	
			5	19.9.2011	Cash	629538	63,296	
			6	19.9.2011	Cash	629539	6,406	
			7	19.9.2011	Cash	629540	22,500	
			8	19.9.2011	Cash	629541	3,000	
			9	19.9.2011	Cash	629542	50,000	
			10	19.9.2011	Cash	629543	50,000	
			11	19.9.2011	Cash	629544	35,000	
			12	3.10.2011	Cash	629545	63,296	
			13	3.10.2011	Cash	629546	6,406	
			14	3.10.2011	Cash	629547	22,500	
			15	3.10.2011	Cash	629548	55,000	
			16	3.10.2011	Cash	629549	47,500	
			17	3.11.2011	Cash	629550	63,296	
			18	3.11.2011	Cash	629551	28,906	
			19	3.11.2011	Cash	629552	53,000	
			20	23.12.2011	Cash	629553	69,702	
			21	23.12.2011	Cash	629554	26,500	
			22	23.12.2011	Cash	629555	27,000	
			23	23.12.2011	Cash	629557	50,000	
			24	23.12.2011	Cash	629558	26,500	
			25	18.1.2012	Cash	629559	69,702	
			26	18.1.2012	Cash	629560	26,500	
			27	18.1.2012	Cash	629561	27,500	
			28	18.1.2012	Cash	629562	76,200	
			29	22.2.2012	Cash	629563	76,321	
			30	22.2.2012	Cash	629564	31,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			31	7.3.2012	Cash	629566	94,000
			32	28.3.2012	Cash	629568	89,215
			33	28.3.2012	Cash	629569	110,000
			34	24.4.2012	Cash	629570	85,330
			35	24.4.2012	Cash	629571	6,406
			36	24.4.2012	Cash	629574	30,000
			37	24.4.2012	Cash	629577	75,500
			38	4.5.2012	Cash	629577	75,500
			39	20.6.2012	Cash	629578	85,330
			40	20.6.2012	Cash	629579	22,500
			41	20.6.2012	Cash	629580	6,406
			42	20.6.2012	Cash	629581	4,000
			43	20.6.2012	Cash	629582	85,330
			44	20.6.2012	Cash	629583	22,500
			45	20.6.2012	Cash	629584	6,404
			46	20.6.2012	Cash	629585	4,000
			47	20.6.2012	Cash	629586	40,000
			48	23.6.2012	Cash	629588	20,000
			49	12.7.2012	Cash	629590	40,000
			50	12.7.2012	Cash	629591	60,000
			51	13.8.2012	Cash	629592	100,419
			52	23.2012	Cash	629593	100,419
			53	19.9.2012	Cash	629594	100,419
			54	24.10.2012	Cash	629567	100,000
			55	24.10.2012	Cash	629595	100,000
			56	26.12.2012	Cash	629596	80,000
			57	26.12.2012	Cash	629597	20,000
			58	18.01.2013	Cash	629598	100,000
			59	20.2.2013	Cash	629600	100,000
			60	12.4.2013	Cash	548426	100,000
			61	17.5.2013	Cash	548127	100,000
			62	14.6.2013	Cash	548133	16,041
			63	14.6.2013	Cash	548134	15,503
			64	14.6.2013	Cash	548135	5,164
			65	14.6.2013	Cash	548136	2,003
			66	21.6.2013	Cash	548137	5,000
						<b>Total</b>	<b>3,238,622</b>
29	Union Council Chotto Chand	7	1	5.7.2011	Cash	547280	40,000
			2	25.8.2011	Cash	547282	30,000
			3	25.8.2011	Cash	547283	20,000
			4	25.8.2011	Cash	547284	30,000
			5	25.8.2011	Cash	547285	20,000
			6	21.9.2011	Cash	547287	40,000
			7	21.9.2011	Cash	547288	38,600
			8	21.9.2011	Cash	547289	30,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			9	21.9.2011	Cash	547290	150,000
			10	21.9.2011	Cash	547291	19,300
			11	40.10.2011	Cash	547293	38,600
			12	40.10.2011	Cash	547294	30,000
			13	40.10.2011	Cash	547295	20,000
			14	40.10.2011	Cash	547296	20,000
			15	40.10.2011	Cash	547297	16,000
			16	28.11.2011	Cash	319851	30,000
			17	22.12.2011	Cash	319855	38,600
			18	22.12.2011	Cash	319856	28,950
			19	22.12.2011	Cash	319859	12,000
			20	23.1.2012	Cash	319862	30,000
			21	23.1.2012	Cash	319863	20,000
			22	23.1.2012	Cash	319864	38,600
			23	23.1.2012	Cash	319865	40,000
			24	23.1.2012	Cash	319866	20,000
			25	13.3.2012	Cash	319868	38,600
			26	16.3.2012	Cash	319869	30,000
			27	16.3.2012	Cash	319870	20,000
			28	16.3.2012	Cash	319871	30,000
			29	16.3.2012	Cash	319872	20,000
			30	30.3.2012	Cash	319875	20,000
			31	30.3.2012	Cash	319878	20,000
			32	30.3.2012	Cash	319881	10,000
			33	30.3.2012	Cash	319877	10,000
			34	30.3.2012	Cash	319880	20,000
			35	30.3.2012	Cash	319876	19,300
			36	30.3.2012	Cash	319879	40,000
			37	26.6.2012	Cash	319884	20,000
			38	26.6.2012	Cash	319885	38,600
			39	26.6.2012	Cash	319886	20,000
			40	26.6.2012	Cash	319887	20,000
			41	26.6.2012	Cash	319888	15,000
			42	26.6.2012	Cash	319892	38,600
			43	26.6.2012	Cash	319893	30,000
			44	26.6.2012	Cash	319894	30,000
			45	26.6.2012	Cash	319895	20,000
			46	5.7.2012	Cash	8197226	30,000
			47	5.7.2012	Cash	8197227	30,000
			48	5.7.2012	Cash	8197228	40,000
			49	15.8.2012	Cash	8197231	15,000
			50	16.8.2012	Cash	8197230	9,621
			51	16.8.2012	Cash	8197232	20,000
			52	11.9.2012	Cash	8197233	20,000
			53	17.9.2012	Cash	8197237	40,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			54	25.9.2012	Cash	8197239	40,000	
			55	6.11.2012	Cash	8197241	20,000	
			56	6.11.2012	Cash	8197242	20,000	
			57	6.11.2012	Cash	8197244	12,000	
			58	24.12.2012	Cash	8197245	15,000	
			59	24.12.2012	Cash	8197246	13,000	
			60	24.12.2012	Cash	8197247	13,943	
			61	22.1.2013	Cash	8197250	26,000	
			62	25.2.2013	Cash	5978856	26,500	
			63	12.4.2013	Cash	5978859	18,000	
			64	12.4.2013	Cash	5978860	17,000	
			65	22.4.2013	Cash	5978858	5,000	
			66	17.5.2013	Cash	5978863	20,000	
			67	13.6.2013	Cash	5978866	20,000	
			<b>Total</b>					<b>1,781,814</b>
30	Union Council Sonda	7	1	26.8.2011	Cash	635901	54,041	
			2	26.8.2011	Cash	635902	36,000	
			3	26.8.2011	Cash	635903	63,000	
			4	19.9.2011	Cash	635905	36,000	
			5	19.9.2011	Cash	635906	81,500	
			6	19.9.2011	Cash	635907	50,000	
			7	19.9.2011	Cash	635908	10,000	
			8	3.10.2011	Cash	635909	54,041	
			9	3.10.2011	Cash	635910	36,000	
			10	3.10.2011	Cash	635911	55,000	
			11	3.10.2011	Cash	635912	50,000	
			12	3.10.2011	Cash	635914	36,000	
			13	3.10.2011	Cash	635915	49,500	
			14	3.10.2011	Cash	635916	54,041	
			15	23.12.2011	Cash	635918	40,000	
			16	23.12.2011	Cash	635919	15,000	
			17	23.12.2011	Cash	635920	13,500	
			18	23.12.2011	Cash	635921	77,500	
			19	18.1.2012	Cash	635922	56,084	
			20	18.1.2012	Cash	635923	45,000	
			21	18.1.2012	Cash	635924	50,000	
			22	18.1.2012	Cash	635925	49,000	
			23	22.2.2012	Cash	635926	56,084	
			24	22.2.2012	Cash	635927	43,400	
			25	7.3.2012	Cash	635929	100,000	
			26	28.3.2012	Cash	635930	68,808	
			27	28.3.2012	Cash	635931	110,000	
			28	28.3.2012	Cash	635932	21,500	
			29	24.4.2012	Cash	635933	733,587	
			30	24.4.2012	Cash	635937	47,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			31	4.5.2012	Cash	635940	75,500
			32	20.6.2012	Cash	635941	74,187
			33	20.6.2012	Cash	635942	4,000
			34	20.6.2012	Cash	635943	35,485
			35	20.6.2012	Cash	635944	74,187
			36	20.6.2012	Cash	635945	4,000
			37	20.6.2012	Cash	635946	35,485
			38	20.6.2012	Cash	635949	75,000
			39	28.6.2012	Cash	635947	20,000
			40	3.7.2012	Cash	635951	75,000
			41	12.7.2012	Cash	635952	40,000
			42	12.7.2012	Cash	635953	60,000
			43	13.8.2012	Cash	635954	100,000
			44	23.8.2012	Cash	635955	100,000
			45	19.9.2012	Cash	635965	100,000
			46	24.10.2012	Cash	635957	100,000
			47	24.10.2012	Cash	635958	100,000
			48	26.12.2012	Cash	635959	85,000
			49	26.12.2012	Cash	635960	15,000
			50	18.1.2013	Cash	635961	100,000
			51	20.2.2013	Cash	635963	100,000
			52	12.4.2013	Cash	635964	87,294
			53	12.4.2013	Cash	635965	13,000
			54	17.5.2013	Cash	635967	87,294
			55	17.5.2013	Cash	635968	12,500
			56	26.6.2013	Cash	635972	13,153
			57	26.6.2013	Cash	635973	12,700
						<b>Total</b>	<b>3,790,371</b>
31	Union Council Onger	7	1	2.7.2011	Cash	90015	44,342
			2	2.7.2011	Cash	90016	1,500
			3	25.8.2011	Cash	90019	49,551
			4	25.8.2011	Cash	90020	11,304
			5	25.8.2011	Cash	90023	10,000
			6	25.8.2011	Cash	90024	20,000
			7	25.8.2011	Cash	90025	30,000
			8	16.9.2011	Cash	90026	49,551
			9	16.9.2011	Cash	90027	11,304
			10	16.9.2011	Cash	90028	14,000
			11	16.9.2011	Cash	90029	40,000
			12	16.9.2011	Cash	90033	20,000
			13	16.9.2011	Cash	90035	8,000
			14	16.9.2011	Cash	90030	30,000
			15	16.9.2011	Cash	90031	25,000
			16	16.9.2011	Cash	90034	20,000
			17	16.9.2011	Cash	90036	31,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			18	30.9.2011	Cash	90037	8,060
			19	30.9.2011	Cash	90038	14,000
			20	30.9.2011	Cash	90039	20,000
			21	30.9.2011	Cash	90040	10,000
			22	30.9.2011	Cash	90041	10,000
			23	30.9.2011	Cash	90042	10,000
			24	30.9.2011	Cash	90043	20,000
			25	30.9.2011	Cash	90044	12,000
			26	30.9.2011	Cash	90045	10,000
			27	30.9.2011	Cash	90046	10,000
			28	30.9.2011	Cash	90047	10,000
			29	01.10.2011	Cash	90048	49,551
			30	01.10.2011	Cash	90049	11,304
			31	4.11.2011	Cash	90053	49,551
			32	4.11.2011	Cash	90052	11,304
			33	4.11.2011	Cash	90054	14,000
			34	4.11.2011	Cash	90055	10,000
			35	4.11.2011	Cash	90056	10,000
			36	4.11.2011	Cash	90057	10,000
			37	4.11.2011	Cash	90060	4,000
			38	22.12.2011	Cash	90061	11,304
			39	22.12.2011	Cash	90062	49,551
			40	22.12.2011	Cash	90063	14,500
			41	22.12.2011	Cash	90064	15,000
			42	22.12.2011	Cash	90065	10,000
			43	22.12.2011	Cash	90066	10,000
			44	22.12.2011	Cash	90067	10,000
			45	22.12.2011	Cash	90068	10,000
			46	22.12.2011	Cash	90069	10,000
			47	22.12.2011	Cash	90070	4,000
			48	22.12.2011	Cash	90071	3,907
			49	23.12.2011	Cash	90072	20,000
			50	23.12.2011	Cash	90073	20,000
			51	23.12.2011	Cash	90074	12,000
			52	17.01.2012	Cash	90076	11,624
			53	17.01.2012	Cash	90077	20,000
			54	17.01.2012	Cash	90078	20,000
			55	17.01.2012	Cash	90079	10,000
			56	17.01.2012	Cash	90080	17,000
			57	17.01.2012	Cash	90081	10,000
			58	17.01.2012	Cash	90082	10,000
			59	17.01.2012	Cash	90083	10,000
			60	17.01.2012	Cash	90084	20,000
			61	17.01.2012	Cash	90085	10,000
			62	17.01.2012	Cash	90086	50,495



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			63	17.01.2012	Cash	90087	9,920
			64	20.2.2012	Cash	90088	11,624
			65	20.2.2012	Cash	90089	50,481
			66	20.2.2012	Cash	90090	9,920
			67	6.3.2012	Cash	61950602	16,000
			68	6.3.2012	Cash	61950603	10,000
			69	6.3.2012	Cash	61950604	16,000
			70	6.3.2012	Cash	61950605	20,000
			71	6.3.2012	Cash	61950606	16,000
			72	6.3.2012	Cash	61950607	10,000
			73	6.3.2012	Cash	61950608	20,000
			74	6.3.2012	Cash	61950609	20,000
			75	26.3.2012	Cash	61950601	8,000
			76	26.3.2012	Cash	61950611	6,000
			77	26.3.2012	Cash	61950612	10,000
			78	26.3.2012	Cash	61950613	10,000
			79	26.3.2012	Cash	61950614	10,000
			80	26.3.2012	Cash	61950615	10,000
			81	26.3.2012	Cash	61950616	10,000
			82	26.3.2012	Cash	61950617	10,000
			83	26.3.2012	Cash	61950618	10,000
			84	26.3.2012	Cash	61950619	10,000
			85	26.3.2012	Cash	61950620	10,000
			86	26.3.2012	Cash	61950621	10,000
			87	26.3.2012	Cash	61950622	10,000
			88	26.3.2012	Cash	61950623	10,000
			89	26.3.2012	Cash	61950624	10,000
			90	26.3.2012	Cash	61950625	11,624
			91	25.4.2012	Cash	61950628	11,624
			92	25.4.2012	Cash	61950630	10,000
			93	25.4.2012	Cash	61950632	10,000
			94	25.4.2012	Cash	61950633	10,000
			95	25.4.2012	Cash	61950634	10,000
			96	25.4.2012	Cash	61950635	10,000
			97	25.4.2012	Cash	61950643	4,000
			98	4.5.2012	Cash	61950635	10,000
			99	4.5.2012	Cash	61950636	10,000
			100	4.5.2012	Cash	61950637	10,000
			101	4.5.2012	Cash	61950638	10,000
			102	4.5.2012	Cash	61950639	10,000
			103	4.5.2012	Cash	61950640	10,000
			104	4.5.2012	Cash	61950641	10,000
			105	4.5.2012	Cash	61950642	10,000
			106	18.6.2012	Cash	61950644	50,491
			107	18.6.2012	Cash	61950646	20,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			108	18.6.2012	Cash	61950647	20,000
			109	18.6.2012	Cash	61950648	20,000
			110	18.6.2012	Cash	61950649	20,000
			111	18.6.2012	Cash	61950654	5,000
			112	18.6.2012	Cash	61950655	50,491
			113	22.6.2012	Cash	61950666	18,188
			114	26.6.2012	Cash	61950668	19,000
			115	9.7.2012	Cash	61950659	20,000
			116	9.7.2012	Cash	61950660	20,000
			117	9.7.2012	Cash	61950661	20,000
			118	9.7.2012	Cash	61950662	20,000
			119	9.7.2012	Cash	61950664	10,000
			120	10.7.2012	Cash	61950663	10,000
			121	10.8.2012	Cash	61950674	50,491
			122	10.8.2012	Cash	61950675	18,000
			123	10.8.2012	Cash	61950676	18,000
			124	28.8.2012	Cash	61950650	20,000
			125	28.8.2012	Cash	61950651	10,000
			126	18.9.2012	Cash	61950657	20,000
			127	18.9.2012	Cash	61950658	20,000
			128	22.10.2012	Cash	61950686	20,000
			129	22.10.2012	Cash	61950687	18,000
			130	25.10.2012	Cash	61950684	20,000
			131	25.10.2012	Cash	61950685	20,000
			132	24.12.2012	Cash	61950689	19,000
			133	24.12.2012	Cash	61950690	20,000
			134	17.1.2013	Cash	61950692	18,000
			135	17.1.2013	Cash	61950693	19,000
			136	20.2.2013	Cash	61950699	18,000
			137	20.2.2013	Cash	61950700	19,000
			138	11.4.2013	Cash	5971853	13,000
			139	17.5.2013	Cash	5971856	14,000
			140	13.6.2013	Cash	5971859	14,000
						<b>Total</b>	<b>2,331,557</b>
32	Union Council Mureed Khoso	7	1	3.7.2012	Cash	576165	105,000
			2	24.7.2012	Cash	571636	50,000
			3	24.7.2012	Cash	571637	50,000
			4	16.8.2012	Cash	571638	23,200
			5	16.8.2012	Cash	571641	35,000
			6	25.8.2012	Cash	571643	21,801
			7	25.8.2012	Cash	571647	32,000
			8	20.9.2012	Cash	571648	21,801
			9	20.9.2012	Cash	571652	32,000
			10	23.10.2012	Cash	571653	21,825
			11	23.10.2012	Cash	571657	31,000

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			12	25.10.2012	Cash	571663	18,000	
			13	25.10.2012	Cash	571664	12,814	
			14	31.10.2012	Cash	571658	21,825	
			15	26.12.2012	Cash	571666	21,825	
			16	26.12.2012	Cash	571671	20,000	
			17	18.1.2013	Cash	571672	22,485	
			18	18.1.2013	Cash	571677	16,000	
			19	12.4.2013	Cash	571684	22,549	
			20	17.5.2013	Cash	571692	22,549	
			21	17.5.2013	Cash	571697	16,000	
			22	26.6.2013	Cash	571700	13,538	
			<b>Total</b>					<b>631,212</b>
33	Union Council Kothi	7	1	26.12.2011	Cash	699948	40,000	
			2	26.12.2011	Cash	699949	67,550	
			3	26.12.2011	Cash	699950	40,000	
			4	19.1.2012	Cash	637555	40,000	
			5	19.1.2012	Cash	637556	25,000	
			6	12.3.2012	Cash	637560	40,000	
			7	12.3.2012	Cash	639121	40,000	
			8	12.3.2012	Cash	639122	60,000	
			9	27.3.2012	Cash	639125	57,318	
			10	27.3.2012	Cash	639126	48,000	
			11	27.3.2012	Cash	639127	40,000	
			12	8.5.2012	Cash	702627	50,000	
			13	8.5.2012	Cash	702628	40,000	
			14	25.6.2012	Cash	702646	95,000	
			15	27.6.2012	Cash	702643	18,188	
			16	9.7.2012	Cash	702648	60,000	
			17	12.7.2012	Cash	702647	40,000	
			18	13.8.2012	Cash	866202	20,000	
			19	13.8.2012	Cash	866203	16,000	
			20	18.8.2012	Cash	866207	14,000	
			21	18.8.2012	Cash	866208	14,000	
			22	24.9.2012	Cash	866212	30,000	
			23	24.9.2012	Cash	866213	15,000	
			24	25.10.2012	Cash	866218	25,000	
			25	25.10.2012	Cash	866221	25,000	
			26	25.10.2012	Cash	866222	25,000	
			27	26.12.2012	Cash	866227	20,000	
			28	26.12.2012	Cash	866228	25,000	
			29	31.1.2013	Cash	866232	20,000	
			30	31.1.2013	Cash	866233	20,000	
			31	25.2.2013	Cash	866238	20,000	
			32	16.4.2013	Cash	866243	20,000	
			33	24.5.2013	Cash	866250	17,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			34	17.6.2013	Cash	866253	19,000	
			35	17.6.2013	Cash	866254	18,000	
			<b>Total</b>					<b>1,164,056</b>
34	Union Council Kar Malik	7	1	23.12.2011	Cash	534165	20,000	
			2	23.12.2011	Cash	534166	20,000	
			3	23.12.2011	Cash	534167	20,000	
			4	23.12.2011	Cash	534168	20,000	
			5	23.12.2011	Cash	534169	20,000	
			6	23.12.2011	Cash	534170	20,000	
			7	20.1.2012	Cash	534173	30,000	
			8	20.1.2012	Cash	534176	20,000	
			9	20.1.2012	Cash	534177	20,000	
			10	20.1.2012	Cash	534178	20,000	
			11	20.1.2012	Cash	534179	20,000	
			12	20.1.2012	Cash	534181	20,000	
			13	22.2.2012	Cash	534183	18,843	
			14	21.3.2012	Cash	534190	118,000	
			15	30.3.2012	Cash	534188	43,000	
			16	2.4.2012	Cash	534186	60,000	
			17	24.4.2012	Cash	703253	20,000	
			18	24.4.2012	Cash	703254	36,000	
			19	4.5.2012	Cash	703265	40,000	
			20	4.5.2012	Cash	703257	40,000	
			21	19.6.2012	Cash	703259	20,050	
			22	21.6.2012	Cash	703264	48,000	
			23	21.6.2012	Cash	703265	48,000	
			24	21.6.2012	Cash	703266	48,000	
			25	21.6.2012	Cash	703267	48,000	
			26	21.6.2012	Cash	703268	26,000	
			27	11.7.2012	Cash	703273	20,000	
			28	11.7.2012	Cash	703274	20,000	
			29	13.7.2012	Cash	703270	30,000	
			30	13.7.2012	Cash	703271	30,000	
			31	18.8.2012	Cash	259858	11,000	
			32	20.9.2012	Cash	259860	11,000	
			33	23.10.2012	Cash	259862	11,000	
			34	25.10.2012	Cash	259864	11,000	
			35	2.1.2013	Cash	259865	20,000	
			36	24.1.2013	Cash	259869	22,569	
			37	24.1.2013	Cash	259870	20,000	
			38	21.2.2013	Cash	259875	22,569	
39	21.2.2013	Cash	259874	20,000				
40	12.4.2013	Cash	913333	23,320				
41	20.5.2013	Cash	913336	23,700				
42	20.5.2013	Cash	913337	22,000				

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			43	17.6.2013	Cash	913339	23,720	
			<b>Total</b>					<b>1,205,771</b>
35	Union Council Gul Muhammad Baran	7	1	23.12.2011	Cash	636196	35,000	
			2	23.12.2011	Cash	636197	25,000	
			3	23.12.2011	Cash	636198	25,000	
			4	23.12.2011	Cash	636198	50,000	
			5	23.12.2011	Cash	636200	45,000	
			6	20.1.2012	Cash	637505	30,000	
			7	20.1.2012	Cash	637506	30,000	
			8	20.1.2012	Cash	637507	30,000	
			9	20.1.2012	Cash	637508	30,000	
			10	20.1.2012	Cash	637509	20,000	
			11	14.3.2012	Cash	536905	30,000	
			12	14.3.2012	Cash	536906	30,000	
			13	14.3.2012	Cash	536907	30,000	
			14	14.3.2012	Cash	536908	20,000	
			15	2.4.2012	Cash	536915	30,000	
			16	2.4.2012	Cash	596922	30,000	
			17	3.5.2012	Cash	536930	30,000	
			18	18.5.2012	Cash	536931	30,000	
			19	18.5.2012	Cash	536938	30,000	
			20	21.6.2012	Cash	536950	89,000	
			21	21.6.2012	Cash	536946	20,000	
			22	21.6.2012	Cash	536948	30,000	
			23	13.7.2012	Cash	536951	40,000	
			24	13.7.2012	Cash	536952	60,000	
			25	15.8.2012	Cash	536957	40,000	
			26	18.8.2012	Cash	536961	30,000	
			27	20.9.2012	Cash	536965	30,000	
			28	25.10.2012	Cash	536972	11,304	
			29	25.10.2012	Cash	536973	28,000	
			30	2.1.2013	Cash	536978	40,000	
			31	24.1.2013	Cash	536979	45,000	
			32	22.2.2013	Cash	536986	29,500	
			33	12.4.2013	Cash	536989	19,500	
			34	27.5.2013	Cash	536992	18,000	
			35	19.6.2013	Cash	536998	20,000	
			36	19.6.2013	Cash	536999	20,000	
			<b>Total</b>					<b>1,150,304</b>
36	Union Council Begna	7	1	23.12.2011	Cash	534952	20,000	
			2	23.12.2011	Cash	534955	38,600	
			3	23.12.2011	Cash	534957	30,000	
			4	23.12.2011	Cash	534958	25,000	
			5	20.1.2012	Cash	534962	20,000	
			6	20.1.2012	Cash	534963	20,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			7	20.1.2012	Cash	534964	20,000	
			8	20.1.2012	Cash	534965	30,000	
			9	20.1.2012	Cash	534966	30,000	
			10	8.3.2012	Cash	534969	38,600	
			11	8.3.2012	Cash	534970	38,600	
			12	8.3.2012	Cash	534971	20,000	
			13	8.3.2012	Cash	534972	20,000	
			14	30.3.2012	Cash	534978	20,000	
			15	4.3.2012	Cash	534976	38,600	
			16	4.3.2012	Cash	534977	38,600	
			17	4.3.2012	Cash	534979	20,000	
			18	20.4.2012	Cash	534982	15,000	
			19	30.4.2012	Cash	534985	41,500	
			20	1.6.2012	Cash	534988	35,000	
			21	1.6.2012	Cash	534989	35,000	
			22	20.6.2012	Cash	534992	48,000	
			23	20.6.2012	Cash	534993	54,000	
			24	20.6.2012	Cash	534994	46,000	
			25	20.6.2012	Cash	534995	54,000	
			26	20.6.2012	Cash	534997	46,000	
			27	12.7.2012	Cash	259429	20,000	
			28	12.7.2012	Cash	259430	20,000	
			29	12.7.2012	Cash	259431	30,000	
			30	13.8.2012	Cash	259928	64,735	
			31	13.8.2012	Cash	259929	17,000	
			32	13.8.2012	Cash	259930	18,000	
			33	30.8.2012	Cash	259932	20,000	
			34	30.8.2012	Cash	259933	15,000	
			35	28.9.2012	Cash	259943	15,000	
			36	22.10.2012	Cash	259950	20,000	
			37	25.10.2012	Cash	266044	14,000	
			38	24.12.2012	Cash	266049	13,943	
			39	27.12.2012	Cash	266050	20,000	
			40	23.1.2013	Cash	837977	13,943	
			41	26.2.2013	Cash	837983	13,943	
			42	26.2.2013	Cash	837984	15,500	
			43	15.4.2013	Cash	817985	13,943	
			44	24.5.2013	Cash	837989	13,943	
			45	17.6.2013	Cash	837991	14,912	
			<b>Total</b>					<b>1,216,362</b>
37	Union Council Jati	7	1	23.12.2012	Cash	636252	31,271	
			2	23.12.2012	Cash	636253	37,000	
			3	23.12.2012	Cash	636254	24,000	
			4	23.12.2012	Cash	636255	28,000	
			5	23.12.2012	Cash	636256	26,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			6	20.1.2012	Cash	636260	31,271
			7	20.1.2012	Cash	638121	24,000
			8	20.1.2012	Cash	638122	27,000
			9	20.1.2012	Cash	638123	34,000
			10	20.1.2012	Cash	638124	20,000
			11	14.3.2012	Cash	638128	60,000
			12	14.3.2012	Cash	638129	40,000
			13	14.3.2012	Cash	638130	30,000
			14	3.4.2012	Cash	7000277	62,725
			15	3.4.2012	Cash	700278	33,775
			16	3.4.2012	Cash	700282	10,000
			17	3.4.2012	Cash	700283	10,000
			18	24.4.2012	Cash	700288	30,000
			19	30.4.2012	Cash	700289	30,000
			20	30.4.2012	Cash	700290	10,000
			21	25.5.2012	Cash	700297	15,000
			22	25.5.2012	Cash	700298	15,000
			23	21.6.2012	Cash	257432	38,600
			24	21.6.2012	Cash	257433	30,000
			25	21.6.2012	Cash	257434	20,000
			26	21.6.2012	Cash	257435	20,000
			27	21.6.2012	Cash	257438	54,000
			28	21.6.2012	Cash	257439	46,000
			29	21.6.2012	Cash	257440	48,000
			30	21.6.2012	Cash	257441	32,000
			31	6.7.2012	Cash	257443	30,000
			32	6.7.2012	Cash	25744	30,000
			33	6.7.2012	Cash	257445	20,000
			34	15.8.2012	Cash	257449	28,000
			35	18.8.2012	Cash	261727	28,000
			36	20.9.2012	Cash	261730	26,500
			37	23.10.2012	Cash	261732	26,500
			38	25.10.2012	Cash	261734	26,500
			39	2.1.2013	Cash	261735	20,000
			40	24.1.2013	Cash	261738	26,500
			41	25.2.2013	Cash	261739	26,500
			42	27.5.2013	Cash	261748	26,500
			43	21.6.2013	Cash	261750	26,500
						<b>Total</b>	1,259,142
38	Union Council Goongni	7	1	23.12.2011	Cash	724779	19,300
			2	23.12.2011	Cash	724781	48,250
			3	23.12.2011	Cash	724782	20,000
			4	23.12.2011	Cash	724883	20,000
			5	18.1.2012	Cash	724786	48,250
			6	18.1.2012	Cash	724787	29,600

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount
			7	18.1.2012	Cash	724788	38,600
			8	18.1.2012	Cash	724789	30,000
			9	22.2.2012	Cash	724791	22,711
			10	12.3.2012	Cash	724796	57,318
			11	12.3.2012	Cash	724797	66,817
			12	28.3.2012	Cash	283903	47,765
			13	28.3.2012	Cash	283904	57,318
			14	28.3.2012	Cash	283907	28,659
			15	4.5.2012	Cash	283913	20,000
			16	4.5.2012	Cash	283914	20,000
			17	4.5.2012	Cash	283915	28,659
			18	19.6.2012	Cash	283919	45,422
			19	19.6.2012	Cash	283921	41,707
			20	21.6.2012	Cash	283935	64,000
			21	9.7.2012	Cash	283936	40,000
			22	9.7.2012	Cash	283937	60,000
			23	13.8.2012	Cash	283938	22,711
			24	24.8.2012	Cash	283949	53,790
			25	23.10.2012	Cash	909013	12,000
			26	25.10.2012	Cash	909021	10,000
			27	26.12.2012	Cash	909024	73,327
			28	26.12.2012	Cash	909025	14,000
			29	21.1.2013	Cash	679754	13,000
			30	21.2.2013	Cash	679758	13,000
			31	12.4.2013	Cash	679763	20,000
			32	21.5.2013	Cash	679768	20,000
			33	17.6.2013	Cash	679772	10,000
			34	17.6.2013	Cash	679773	10,000
						<b>Total</b>	<b>1,126,204</b>
39	Union Council Doulat Pur	7	1	9.7.2012	Cash	573554	60,000
			2	9.7.2012	Cash	573555	40,000
			3	11.8.2012	Cash	25921	59,859
			4	11.8.2012	Cash	25923	20,000
			5	13.8.2012	Cash	25922	20,000
			6	18.8.2012	Cash	25924	20,000
			7	18.8.2012	Cash	25925	20,000
			8	18.8.2012	Cash	25926	59,859
			9	19.9.2012	Cash	25928	20,000
			10	19.9.2012	Cash	25929	25,000
			11	19.9.2012	Cash	25930	23,895
			12	23.10.2012	Cash	441280	20,000
			13	23.10.2012	Cash	441281	20,000
			14	23.10.2012	Cash	441282	18,000
			15	25.10.2012	Cash	441286	20,000
			16	25.10.2012	Cash	441287	20,000



(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			17	25.10.2012	Cash	441288	20,000	
			18	5.11.2012	Cash	441285	16,000	
			19	7.11.2012	Cash	441292	10,000	
			20	7.11.2012	Cash	441293	13,000	
			21	24.12.2012	Cash	441295	20,000	
			22	24.12.2012	Cash	441296	20,000	
			23	24.12.2012	Cash	441297	24,000	
			24	22.1.2012	Cash	420301	15,000	
			25	22.1.2013	Cash	42030	10,000	
			26	23.1.2013	Cash	420302	20,000	
			27	21.2.2013	Cash	420307	22,000	
			28	25.2.2013	Cash	420308	20,000	
			29	12.4.2013	Cash	420313	20,000	
			30	12.4.2013	Cash	420314	20,000	
			31	17.5.2013	Cash	420318	20,000	
			32	17.5.2013	Cash	420319	20,000	
			33	14.6.2013	Cash	420325	20,000	
			<b>Total</b>					<b>776,613</b>
40	Union Council Chuhar Jamali	7	1	23.12.2011	Cash	722519	40,000	
			2	23.12.2011	Cash	722520	57,900	
			3	23.12.2011	Cash	722521	30,000	
			4	23.12.2011	Cash	722522	18,000	
			5	18.1.2012	Cash	758051	40,000	
			6	18.1.2012	Cash	758052	40,000	
			7	18.1.2012	Cash	758053	40,000	
			8	18.1.2012	Cash	758054	13,000	
			9	12.3.2012	Cash	578059	60,000	
			10	12.3.2012	Cash	578060	40,000	
			11	12.3.2012	Cash	578061	30,000	
			12	28.3.2012	Cash	578064	57,318	
			13	28.3.2012	Cash	578065	40,000	
			14	28.3.2012	Cash	578066	48,000	
			15	3.5.2012	Cash	578070	57,318	
			16	8.5.2012	Cash	578071	50,000	
			17	8.5.2012	Cash	578072	40,000	
			18	19.6.2012	Cash	578075	23,248	
			19	21.6.2012	Cash	901313	95,000	
			20	28.6.2012	Cash	901310	18,188	
			21	9.7.2012	Cash	901314	40,000	
			22	9.7.2012	Cash	901315	60,000	
			23	13.8.2012	Cash	901321	20,000	
			24	13.8.2012	Cash	901322	14,000	
			25	18.8.2012	Cash	901324	62,648	
			26	18.8.2012	Cash	901326	12,814	
			27	25.10.2012	Cash	908732	14,000	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			28	25.10.2012	Cash	908733	25,000	
			29	20.12.2012	Cash	908739	20,000	
			30	22.1.2013	Cash	908742	30,000	
			31	21.2.2013	Cash	908745	30,000	
			32	15.4.2013	Cash	908748	20,000	
			33	22.5.2013	Cash	292852	35,000	
			34	24.5.2013	Cash	292853	19,000	
			35	17.6.2013	Cash	292857	15,000	
			36	18.6.2013	Cash	292856	15,000	
			<b>Total</b>					<b>1,270,434</b>
41	Union Council Ladiun	7	1	23.12.2011	Cash	265292	33,190	
			2	23.12.2011	Cash	265293	25,000	
			3	23.12.2011	Cash	265294	482,550	
			4	23.12.2011	Cash	265295	30,000	
			5	23.12.2011	Cash	265296	20,000	
			6	18.1.2012	Cash	81626	25,000	
			7	18.1.2012	Cash	265299	33,490	
			8	18.1.2012	Cash	265300	48,250	
			9	20.1.2012	Cash	81627	30,000	
			10	20.1.2012	Cash	81628	20,000	
			11	22.2.2012	Cash	81630	33,490	
			12	22.2.2012	Cash	81631	13,000	
			13	12.3.2012	Cash	81633	48,250	
			14	12.3.2012	Cash	81634	30,000	
			15	12.3.2012	Cash	81635	30,000	
			16	27.3.2012	Cash	81639	33,439	
			17	28.3.2012	Cash	91640	27,000	
			18	28.3.2012	Cash	81642	28,950	
			19	28.3.2012	Cash	81643	20,000	
			20	24.4.2012	Cash	81645	33,490	
			21	24.4.2012	Cash	81648	20,000	
			22	24.4.2012	Cash	81649	27,000	
			23	7.5.2012	Cash	81646	48,245	
			24	7.5.2012	Cash	81647	28,947	
			25	19.6.2012	Cash	900226	62,980	
			26	21.6.2012	Cash	900234	75,000	
			27	28.6.2012	Cash	900231	18,188	
			28	6.7.2012	Cash	900235	40,000	
			29	6.7.2012	Cash	900236	60,000	
			30	18.8.2012	Cash	900244	13,000	
			31	20.9.2012	Cash	900246	13,000	
			32	20.9.2012	Cash	900247	13,000	
			33	22.10.2012	Cash	900249	13,000	
			34	25.10.2012	Cash	910326	13,000	
			35	26.12.2012	Cash	910330	13,834	

(Amount in Rupees)

No. UC s	Name Of UC s	AIR Para No.	S. No	Date	Description	Instrument #	Amount	
			36	8.1.2013	Cash	910332	20,000	
			37	22.1.2013	Cash	910335	20,000	
			38	21.2.2013	Cash	910338	20,000	
			39	12.4.2013	Cash	910342	10,000	
			40	15.4.2013	Cash	910341	10,000	
			41	6.6.2013	Cash	910347	15,000	
			42	18.6.2013	Cash	910350	15,000	
			<b>Total</b>					<b>1,614,293</b>
<b>Grand Total</b>							<b>77,054,727</b>	

**2013-14**

	S. No	Date	Description	Instrum#	Amount
	<b>Union Council Buhara Taluka Mirpur Sakro</b>				
1	1	16.07.2013	Cash	276260	3,000
	2	06.08.2013	Cash	276262	3,000
	3	06.09.2013	Cash	276264	3,000
	4	12.10.2013	Cash	276266	3,000
	5	28.11.2013	Cash	276268	3,000
	6	28.11.2013	Cash	276270	3,000
	7	27.12.2013	Cash	276272	3,000
	8	23.01.2014	Cash	276274	3,000
	9	27.02.2014	Cash	276275	3,000
	10	26.03.2014	Cash	276280	3,000
	11	26.03.2014	Cash	276281	2,500
	12	29.04.2014	Cash	276284	18,000
	13	05.06.2014	Cash	276283	7,000
	<b>Total</b>				<b>57,500</b>
	<b>Union Council Chowbandi</b>				
2	S. No	Date	Description	Instrum#	Amount
	1	16.07.2013	Cash	793883	23,704
	2	16.07.2013	Cash	793884	5,000
	3	07.08.2013	Cash	793886	23,704
	4	07.08.2013	Cash	793887	6,000
	5	05.09.2013	Cash	793889	23,704
	6	05.09.2013	Cash	793890	6,000
	7	08.10.2013	Cash	793892	23,704
8	08.10.2013	Cash	793893	5,000	

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	9	30.10.2013	Cash	793895	23,704
	10	25.11.2013	Cash	793898	23,704
	11	26.12.2013	Cash	797201	23,704
	12	23.01.2014	Cash	797204	23,704
	13	28.02.2014	Cash	797206	23,704
	14	24.03.2014	Cash	797208	23,704
	15	05.06.2014	Cash	797212	23,704
	<b>Total</b>				<b>282,744</b>
	<b>Union Council Dhabeji Taluka Mirpur Sakro</b>				
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
3	1	19.07.2013	Cash	527173	3,000
	2	19.07.2013	Cash	527174	14,004
	3	07.08.2013	Cash	527170	3,500
	4	07.08.2013	Cash	527175	14,004
	5	05.09.2013	Cash	781851	15,318
	6	05.09.2013	Cash	781854	15,318
	7	09.10.2013	Cash	781856	14,922
	8	09.10.2013	Cash	781857	9,000
	9	09.10.2013	Cash	781858	9,000
	10	30.10.2013	Cash	781860	14,922
	11	30.10.2013	Cash	781861	8,500
	12	30.10.2013	Cash	781863	8,500
	13	22.11.2013	Cash	781866	8,500
	14	22.11.2013	Cash	781867	8,500
	15	25.11.2013	Cash	781864	14,922
	16	26.12.2013	Cash	781868	14,922
	17	26.12.2013	Cash	781871	8,500
	18	26.12.2013	Cash	781872	8,500
	19	23.01.2014	Cash	18351	7,900
	20	23.01.2014	Cash	18352	5,000
	21	23.01.2014	Cash	781874	15,290
	22	26.02.2014	Cash	18354	15,290
	23	26.02.2014	Cash	18355	7,900
	24	26.02.2014	Cash	18356	7,900
	25	27.03.2014	Cash	18358	15,290
	26	27.03.2014	Cash	18359	7,900

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	27	27.03.2014	Cash	18360	7,900
	28	23.04.2014	Cash	18362	15,290
	29	23.04.2014	Cash	18363	7,900
	30	23.04.2014	Cash	18364	7,900
	31	05.06.2014	Cash	18365	15,290
	32	05.06.2014	Cash	18367	7,900
	33	05.06.2014	Cash	18368	7,900
	<b>Total</b>				<b>346,382</b>
	<b>Union Council Gharo</b>				
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	1	16.07.2013	Cash	795312	13,684
	2	16.07.2013	Cash	795313	12,058
	3	16.07.2013	Cash	795314	20,000
	4	16.07.2013	Cash	795315	15,000
	5	07.08.2013	Cash	795321	15,000
	6	07.08.2013	Cash	795322	15,000
	7	07.08.2013	Cash	795323	5,000
	8	07.08.2013	Cash	795324	25,000
	9	03.09.2013	Cash	795328	30,190
	10	03.09.2013	Cash	795329	40,000
	11	04.09.2013	Cash	795326	5,000
4	12	09.10.2013	Cash	795332	20,000
	13	10.10.2013	Cash	795333	7,000
	14	14.10.2013	Cash	795334	15,000
	15	24.10.2013	Cash	795337	7,000
	16	24.10.2013	Cash	795338	20,000
	17	31.10.2013	Cash	795340	15,000
	18	22.11.2013	Cash	795341	30,190
	19	22.11.2013	Cash	795342	23,298
	20	22.11.2013	Cash	795344	7,000
	21	22.11.2013	Cash	795345	6,000
	22	22.11.2013	Cash	795346	6,000
	23	24.12.2013	Cash	795347	78,444
	24	24.12.2013	Cash	795348	7,000
	25	24.12.2013	Cash	795349	14,800
	26	22.01.2014	Cash	795350	29,422

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	27	22.01.2014	Cash	795351	23,298
	28	22.01.2014	Cash	795353	12,000
	29	22.01.2014	Cash	795354	9,000
	30	26.02.2014	Cash	795356	23,298
	31	26.02.2014	Cash	795357	29,422
	32	26.02.2014	Cash	795358	7,000
	33	26.02.2014	Cash	795359	13,000
	34	21.03.2014	Cash	795360	29,422
	35	21.03.2014	Cash	795361	23,298
	36	21.03.2014	Cash	795362	7,000
	37	26.03.2014	Cash	795366	5,000
	38	01.04.2014	Cash	795363	13,900
	39	21.04.2014	Cash	795369	12,862
	40	21.04.2014	Cash	7953670	8,000
	41	04.06.2014	Cash	795372	29,724
	42	04.06.2014	Cash	795373	23,298
	43	04.06.2014	Cash	795374	12,862
	44	04.06.2014	Cash	795375	8,000
	45	30.06.2014	Cash	795376	29,742
	46	30.06.2014	Cash	795378	23,298
	47	30.06.2014	Cash	795379	12,862
	48	30.06.2014	Cash	795380	8,000
	<b>Total</b>				<b>846,372</b>
	<b>Union Council Ghulamullah Taluka Mirpur Sakro</b>				
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
5	1	16.07.2013	Cash	481517	13,154
	2	16.07.2013	Cash	481549	10,000
	3	16.07.2013	Cash	481550	10,000
	4	06.08.2013	Cash	538344	5,000
	5	06.08.2013	Cash	538345	13,000
	6	04.09.2013	Cash	538346	13,154
	7	04.09.2013	Cash	538348	13,500
	8	05.09.2013	Cash	276765	12,000
	9	07.10.2013	Cash	279702	13,154
	10	07.10.2013	Cash	279705	5,000
	11	11.10.2013	Cash	279706	12,000

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	12	24.10.2013	Cash	279708	14,024
	13	24.10.2013	Cash	279710	6,000
	14	24.10.2013	Cash	279711	7,000
	15	22.11.2013	Cash	279714	14,024
	16	22.11.2013	Cash	279715	7,000
	17	22.11.2013	Cash	279716	6,000
	18	24.12.2013	Cash	279717	6,500
	19	24.12.2013	Cash	279719	14,024
	20	27.12.2014	Cash	279721	6,500
	21	22.01.2014	Cash	279723	14,344
	22	22.01.2014	Cash	279725	12,000
	23	04.03.2014	Cash	279731	5,000
	24	04.03.2014	Cash	279732	14,344
	25	04.03.2014	Cash	279733	12,000
	26	24.03.2014	Cash	279735	14,344
	27	24.03.2014	Cash	279737	14,500
	28	21.04.2014	Cash	279740	10,000
	29	21.04.2014	Cash	279741	14,344
	30	21.04.2014	Cash	279742	12,000
			<b>Total</b>		<b>323,910</b>
			<b>Union Council Gujjo</b>		
6	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	1	16.07.2013	Cash	5974952	11,462
	2	16.07.2013	Cash	5974953	9,500
	3	06.08.2013	Cash	5974955	11,462
	4	06.08.2013	Cash	5974956	10,000
	5	04.09.2013	Cash	5974958	11,462
	6	04.09.2013	Cash	5974959	8,800
	7	08.10.2013	Cash	5974961	11,462
	8	10.10.2013	Cash	5974963	8,000
	9	29.10.2013	Cash	5974965	11,462
	10	29.10.2013	Cash	5974966	9,900
	11	25.11.2013	Cash	5974968	11,462
	12	25.11.2013	Cash	5974969	8,500
	13	24.12.2013	Cash	5974971	12,204
14	24.12.2013	Cash	5974972	3,500	

	S. No	Date	Description	Instrum#	Amount
	15	22.01.2014	Cash	5974973	15,208
	16	22.01.2014	Cash	5974975	12,354
	17	25.02.2014	Cash	5974978	12,374
	18	25.02.2014	Cash	5974979	2,000
	19	25.03.2014	Cash	5974985	12,374
	20	26.03.2014	Cash	5974983	10,000
	21	05.05.2014	Cash	5974984	3,000
	22	04.06.2014	Cash	5974989	2,000
	<b>Total</b>				<b>208,486</b>
	<b>Union Council Haji Ghirano</b>				
	S. No	Date	Description	Instrument #	Amount
	1	16.07.2013	Cash	476239	7,000
	2	16.07.2013	Cash	476240	8,000
	3	16.07.2013	Cash	476241	25,086
	4	06.08.2013	Cash	476243	25,086
	5	06.08.2013	Cash	476244	8,000
	6	06.08.2013	Cash	476245	7,000
	7	5.9.2013	Cash	476247	27,108
	8	7.10.2013	Cash	541451	27,108
	9	24.10.2013	Cash	551456	27,108
	10	22.11.2013	Cash	541455	27,108
	11	26.12.2013	Cash	87276	27,108
7	12	26.12.2013	Cash	87278	8,000
	13	23.01.2014	Cash	87280	27,108
	14	23.01.2014	Cash	87281	4,000
	15	23.01.2014	Cash	87282	4,000
	16	27.2.2014	Cash	87285	4,000
	17	27.2.2014	Cash	87286	4,000
	18	24.3.2014	Cash	87289	4,000
	19	24.3.2014	Cash	87290	4,000
	20	01.04.2014	Cash	87291	6,000
	21	29.04.2014	Cash	87294	8,000
	22	05.06.2014	Cash	87295	27,108
	23	11.06.2014	Cash	87297	8,000
	24	30.06.2014	Cash	87299	27,108
	25	30.06.2014	Cash	87300	8,000



	S. No	Date	Description	Instrum#	Amount
	<b>Total</b>				<b>359,036</b>
	<b>Union Council Jherruck</b>				
	S. No	Date	Description	Instrum#	Amount
8	1	15.07.2013	Cash	548139	94,604
	2	15.07.2013	Cash	548140	4,000
	3	07.08.2013	Cash	548142	94,604
	4	07.08.2013	Cash	548143	4,000
	5	04.09.2013	Cash	548145	98,675
	6	04.09.2013	Cash	548146	1,396
	7	08.10.2013	Cash	548148	1,325
	8	24.10.2013	Cash	548149	98,675
	9	20.11.2013	Cash	548150	98,675
	10	24.12.2013	Cash	14402	98,675
	11	23.01.2014	Cash	14405	98,675
	12	27.02.2014	Cash	14406	98,675
	13	24.03.2014	Cash	14408	5,000
	14	24.03.2014	Cash	14409	17,675
	15	24.03.2014	Cash	14407	76,020
	16	23.04.2014	Cash	14411	5,000
	17	23.04.2014	Cash	14412	17,675
	18	06.06.2014	Cash	14414	5,000
	19	06.06.2014	Cash	14415	17,655
	20	06.06.2014	Cash	14416	76,020
	21	28.06.2014	Cash	14417	76,020
	22	28.06.2014	Cash	14418	17,000
	23	28.06.2014	Cash	14419	5,000
	<b>Total</b>				<b>1,110,044</b>
	<b>Union Council Jungshahi</b>				
	S. No	Date	Description	Instrum#	Amount
9	1	16.07.2013	Cash	97579	46,459
	2	06.08.2013	Cash	97578	45,409
	3	13.08.2013	Cash	97582	4,500
	4	04.09.2013	Cash	97584	42,550
	5	07.10.2013	Cash	97587	42,550
	6	24.10.2013	Cash	97589	41,000
	7	21.11.2013	Cash	97591	41,550

	S. No	Date	Description	Instrum#	Amount
	8	26.12.2013	Cash	97593	13,909
	9	26.12.2013	Cash	97594	24,000
	10	22.01.2014	Cash	97596	13,909
	11	22.01.2014	Cash	97597	26,000
	12	27.02.2014	Cash	97599	28,000
	13	27.02.2014	Cash	97600	12,500
	14	24.03.2014	Cash	556702	28,000
	15	25.03.2014	Cash	556703	12,814
	16	21.04.2014	Cash	556706	28,000
	17	21.04.2014	Cash	556707	12,814
	18	05.06.2014	Cash	556709	12,814
	19	05.06.2014	Cash	556710	28,000
	20	30.06.2014	Cash	556712	28,000
	21	30.06.2014	Cash	556713	12,814
	<b>Total</b>				<b>545,592</b>
	<b>Union Council Karampur Taluka Mirpur Sakro</b>				
	S. No	Date	Description	Instrum#	Amount
	1	16.07.2013	Cash	72336	7,000
	2	16.07.2013	Cash	72337	5,000
	3	06.08.2013	Cash	72339	5,000
	4	06.08.2013	Cash	72340	7,000
	5	16.09.2013	Cash	72343	3,000
	6	02.11.2013	Cash	72349	11,281
	7	25.11.2013	Cash	84976	12,043
	8	25.11.2013	Cash	84977	11,281
	9	24.12.2013	Cash	84980	10,000
	10	21.01.2014	Cash	84982	11,281
	11	21.01.2014	Cash	84983	11,281
	12	21.01.2014	Cash	84984	12,000
	13	27.02.2014	Cash	84986	12,000
	14	25.03.2014	Cash	84988	10,000
	15	22.04.2014	Cash	84990	10,000
	16	05.06.2014	Cash	84992	10,000
	17	05.06.2014	Cash	84993	2,000
	<b>Total</b>				<b>150,167</b>
11	<b>Union Council Ketibunder Taluka Thatta</b>				

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	1	16.07.2013	Cash	773116	10,000
	2	16.07.2013	Cash	773117	10,000
	3	16.07.2013	Cash	773118	10,000
	4	16.07.2013	Cash	773119	10,000
	5	07.08.2013	Cash	773121	13,614
	6	07.08.2013	Cash	773122	11,641
	7	07.08.2013	Cash	773123	7,000
	8	07.08.2013	Cash	773124	7,000
	9	06.09.2013	Cash	782152	13,614
	10	06.09.2013	Cash	782154	14,500
	11	16.09.2013	Cash	782153	11,641
	12	09.10.2013	Cash	782157	13,000
	13	09.10.2013	Cash	782158	13,000
	14	11.10.2013	Cash	782156	13,614
	15	24.10..2013	Cash	782160	13,618
	16	24.10..2013	Cash	782161	13,000
	17	28.10.2013	Cash	782162	13,000
	18	22.11.2013	Cash	782164	13,618
	19	22.11.2013	Cash	782165	12,500
	20	25.11.2013	Cash	782166	13,000
	21	24.12.2013	Cash	782167	74,128
	22	24.12.2013	Cash	782168	5,000
	23	24.12.2013	Cash	782169	20,000
	24	22.01.2014	Cash	782171	13,618
	25	22.01.2014	Cash	782172	13,000
	26	22.01.2014	Cash	782173	12,500
	27	26.02.2014	Cash	782175	39,312
	28	21.03.2014	Cash	20902	13,618
	29	21.03.2014	Cash	20903	13,000
	30	21.03.2014	Cash	20905	5,000
	31	26.03.2014	Cash	20904	12,500
	32	23.04.2014	Cash	20907	11,400
	33	23.04.2014	Cash	20908	29,600
	34	23.04.2014	Cash	20909	5,000
	35	04.06.2014	Cash	20910	30,000

	S. No	Date	Description	Instrum#	Amount
	36	04.06.2014	Cash	20912	11,000
	37	30.06.2014	Cash	20914	49,000
	<b>Total</b>				<b>595,036</b>
	<b>Union Council Makli Taluka Thatta</b>				
	S. No	Date	Description	Instrum#	Amount
	1	16.07.2013	Cash	99408	12,600
	2	17.07.2013	Cash	99406	6,400
	3	05.08.2013	Cash	99411	12,600
	4	06.08.2013	Cash	99410	6,400
	5	21.10.2013	Cash	99413	17,200
	6	21.10.2013	Cash	99415	12,200
	7	19.11.2013	Cash	99419	8,000
	8	19.11.2013	Cash	99420	4,200
	9	30.12.2013	Cash	99422	8,000
	10	21.01.2014	Cash	99428	8,000
	11	21.01.2014	Cash	99429	8,200
	12	17.03.2014	Cash	99431	8,000
	13	17.03.2014	Cash	99432	8,200
	14	24.03.2014	Cash	99434	8,000
	15	24.03.2014	Cash	99435	8,200
	16	21.04.2014	Cash	99438	10,000
	17	21.04.2014	Cash	99439	10,200
	18	04.06.2014	Cash	99448	25,000
	19	04.06.2014	Cash	99450	44,000
	20	24.06.2014	Cash	99452	16,200
	21	24.06.2014	Cash	99453	65,000
	<b>Total</b>				<b>306,600</b>
	<b>Union Council Mehar Taluak Ghora Bari</b>				
	S. No	Date	Description	Instrum#	Amount
	1	17.7.2013	Cash	97175	18,265
	2	17.7.2013	Cash	97176	20,000
	3	17.7.2013	Cash	97177	3,000
	4	06.08.2013	Cash	97178	63,276
	5	06.08.2013	Cash	97181	20,000
	6	06.08.2013	Cash	97182	4,000
	7	04.09.2013	Cash	97189	11,332

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	8	04.09.2013	Cash	97186	10,000
	9	10.10.2013	Cash	97192	47,000
	10	10.10.2013	Cash	97193	14,800
	11	10.10.2013	Cash	97194	14,000
	12	10.10.2013	Cash	97191	10,400
	13	28.10.2013	Cash	97198	14,000
	14	28.10.2013	Cash	97199	14,800
	15	04.11.2013	Cash	97197	10,000
	16	19.11.2013	Cash	5985154	14,500
	17	19.11.2013	Cash	5985155	14,000
	18	24.12.2013	Cash	5985157	10,000
	19	24.12.2013	Cash	5985159	12,864
	20	24.12.2013	Cash	5985160	46,000
	21	22.01.2014	Cash	5985161	13,184
	22	22.01.2014	Cash	5985166	29,000
	23	23.01.2014	Cash	5985164	10,000
	24	26.02.2014	Cash	5985171	30,000
	25	24.03.2014	Cash	5985174	10,000
	26	24.03.2014	Cash	5985176	16,000
	27	25.03.2014	Cash	5985177	44,000
	28	22.04.2014	Cash	5985178	14,456
	29	22.04.2014	Cash	5985182	26,000
	30	04.06.2014	Cash	5985181	14,456
	31	04.06.2014	Cash	5985185	26,000
	32	30.06.2014	Cash	5985186	14,456
	33	30.06.2014	Cash	5985189	32,000
	<b>Total</b>				<b>651,789</b>
	<b>Union Council Mirpur Sakro Taluka Mirpur Sakro</b>				
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
14	1	16.07.2013	Cash	276438	13,922
	2	16.07.2013	Cash	276439	13,000
	3	16.07.2013	Cash	276440	13,000
	4	06.08.2013	Cash	276442	13,922
	5	06.08.2013	Cash	276443	13,000
	6	06.08.2013	Cash	276444	13,000
	7	04.09.2013	Cash	276446	13,922

	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	8	06.09.2013	Cash	276449	10,000
	9	07.10.2013	Cash	276454	14,000
	10	11.10.2013	Cash	276453	14,000
	11	29.10.2013	Cash	276455	13,000
	12	31.10.2013	Cash	276456	13,000
	13	02.11.2013	Cash	276457	13,152
	14	22.11.2013	Cash	276461	12,000
	15	25.11.2013	Cash	276462	12,000
	16	26.12.2013	Cash	276464	22,000
	17	26.12.2013	Cash	276465	13,000
	18	22.01.2014	Cash	276467	10,000
	19	22.01.2014	Cash	276468	11,000
	20	27.02.2014	Cash	276470	10,000
	21	27.02.2014	Cash	276471	11,000
	22	29.03.2014	Cash	276473	10,000
	23	29.03.2014	Cash	276474	10,000
	24	22.04.2014	Cash	276477	5,000
	25	22.04.2014	Cash	276478	5,000
	26	22.04.2014	Cash	276479	10,000
	27	04.06.2014	Cash	276481	10,000
	28	04.06.2014	Cash	276482	10,000
	29	30.06.2014	Cash	276484	10,000
	<b>Total</b>				<b>341,918</b>
	<b>Union Council Sukhapur</b>				
	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
15	1	16.07.2013	Cash	276849	12,197
	2	16.07.2013	Cash	276851	11,000
	3	16.07.2013	Cash	276852	12,000
	4	06.08.2013	Cash	276854	12,197
	5	06.08.2013	Cash	276855	11,500
	6	06.08.2013	Cash	276856	11,500
	7	04.09.2013	Cash	276858	13,014
	8	04.09.2013	Cash	276860	9,000
	9	06.09.2013	Cash	276859	9,000
	10	7.10.2013	Cash	276864	9,000
	11	9.10.2013	Cash	276862	13,014

	S. No	Date	Description	Instrum#	Amount
	12	11.10.2013	Cash	276863	9,000
	13	29.10.2013	Cash	276866	13,014
	14	29.10.2013	Cash	276868	9,000
	15	30.10.2013	Cash	276867	9,000
	16	25.11.2013	Cash	276870	13,000
	17	25.11.2013	Cash	276871	9,000
	18	25.11.2013	Cash	276872	9,000
	19	24.12.2013	Cash	276874	13,000
	20	24.12.2013	Cash	276875	9,000
	21	24.12.2013	Cash	276876	9,000
	22	22.01.2014	Cash	276878	13,200
	23	22.01.2014	Cash	276879	7,000
	24	26.2.2014	Cash	276883	13,200
	25	26.2.2014	Cash	276884	7,000
	26	26.2.2014	Cash	276885	9,000
	27	25.3.2014	Cash	276887	13,200
	28	25.3.2014	Cash	276889	8,000
	29	25.3.2014	Cash	276890	10,000
	30	22.04.2014	Cash	276894	13,253
	31	22.04.2014	Cash	276896	6,000
	32	28.04.2014	Cash	276895	10,000
	33	05.06.2014	Cash	276898	13,200
	34	05.06.2014	Cash	276899	8,000
	35	11.06.2014	Cash	276900	8,000
	36	30.06.2014	Cash	284702	13,200
	37	30.06.2014	Cash	284703	7,000
	38	30.06.2014	Cash	284704	7,000
	<b>Total</b>				<b>391,689</b>
	<b>Union Council Tando Hafiz Shah</b>				
16	S. No	Date	Description	Instrum#	Amount
	1	16.07.2013	Cash	5974874	10,000
	2	16.07.2013	Cash	5974875	6,000
	3	16.07.2013	Cash	5974873	10,000
	4	06.08.2013	Cash	5974877	5,000
	5	06.08.2013	Cash	5974878	15,000
	6	04.09.2013	Cash	5974880	16,000

	S. No	Date	Description	Instrum#	Amount
	7	04.09.2013	Cash	5974881	5,000
	8	9.10.2013	Cash	5974884	15,000
	9	9.10.2013	Cash	5974885	5,000
	10	04.11.2013	Cash	5974887	15,000
	11	04.11.2013	Cash	5974888	5,000
	12	25.11.2013	Cash	5974890	15,000
	13	25.11.2013	Cash	5974891	5,000
	14	24.12.2013	Cash	5974892	15,000
	15	24.12.2013	Cash	5974893	5,000
	16	22.01.2014	Cash	5974895	15,000
	17	22.01.2014	Cash	5974896	5,000
	18	25.2.2014	Cash	5981201	14,000
	19	25.2.2014	Cash	5981202	5,000
	20	26.3.2014	Cash	5981204	19,000
	21	22.04.2014	Cash	5981207	10,000
	22	22.04.2014	Cash	5981208	9,000
	23	22.04.2014	Cash	5981210	3,000
	24	06.06.2014	Cash	5981213	10,000
	25	06.06.2014	Cash	5981214	9,000
	<b>Total</b>				<b>246,000</b>
	<b>Union Council Thatta - II Taluka Thatta</b>				
	S. No	Date	Description	Instrum#	Amount
	1	15.07.2013	Cash	560696	13,154
	2	15.07.2013	Cash	560697	12,000
	3	15.07.2013	Cash	560698	12,500
	4	07.08.2013	Cash	560699	62,435
	5	07.08.2013	Cash	560700	12,000
	6	07.08.2013	Cash	598476	13,154
	7	07.08.2013	Cash	598477	12,000
	8	03.09.2013	Cash	598478	13,154
	9	03.09.2013	Cash	598480	12,000
	10	03.09.2013	Cash	598481	12,500
	11	08.10.2013	Cash	598482	15,499
	12	08.10.2013	Cash	598484	11,000
	13	08.10.2013	Cash	598485	11,000
	14	23.10.2013	Cash	598487	15,499



	<b>S. No</b>	<b>Date</b>	<b>Description</b>	<b>Instrum#</b>	<b>Amount</b>
	15	23.10.2013	Cash	598488	11,000
	16	23.10.2013	Cash	598489	11,000
	17	19.11.2013	Cash	598491	15,499
	18	19.11.2013	Cash	598492	10,000
	19	19.11.2013	Cash	598493	12,000
	20	24.12.2013	Cash	598495	13,154
	21	24.12.2013	Cash	598496	12,000
	22	24.12.2013	Cash	598497	12,000
	23	20.01.2014	Cash	598498	13,154
	24	20.01.2014	Cash	598499	12,000
	25	20.01.2014	Cash	598500	12,000
	26	26.02.2014	Cash	45278	13,154
	27	26.02.2014	Cash	45279	13,000
	28	26.02.2014	Cash	45280	12,000
	29	26.02.2014	Cash	45281	49,261
	30	26.02.2014	Cash	45282	13,000
	31	18.04.2014	Cash	45289	13,000
	32	18.04.2014	Cash	45290	12,000
	33	18.04.2014	Cash	45291	12,500
	34	04.06.2014	Cash	45293	17,000
	35	04.06.2014	Cash	45294	16,000
	36	30.06.2014	Cash	45298	41,500
	37	30.06.2014	Cash	45299	58,415
				<b>Total</b>	<b>632,532</b>
				<b>Grand Total</b>	<b>7,395,797</b>

## Unauthorized Appointments

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
1	Jungshahi	1	Maveed Haider Jokhio S/O Ghulam Hyder	J. Clerk	21-01-2012	12,814	153,768
		2	Ashraf S/O Muhammad	J. Clerk	20-12-2012	13,851	83,106
		3	Shanawaz Jokhio S/O Mithan Khan	Chowkidar	21-11-2012	11,281	78,967
						<b>Total</b>	<b>315,841</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
2	Jherruck	1	Gulbahar S/O Waryam Jatoi	J. Clerk	21-01-2012	13,154	157,848
		2	Shahzeb	J. Clerk	25-1-2012	12,813	157,356
		3	Shahbaz Khan S/O Muhammad Ashraf	Malhi	21-2-2012	11,281	135,372
						<b>Total</b>	<b>450,576</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
3	Sonda	1	Maqsood Ahmed S/O Muhammad Hassan Abbasi	J. Clerk	30.01.2012	13,813	165,756
		2	Mazhar Hussain S/O Raza Hussain	J. Clerk	5.11.2012	13,154	105,232
						<b>Total</b>	<b>270,988</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
4	Chato Chand	1	Muhammad Imran S/O Jamaluddin	J.Clerk	7/9/2012	13,154	118,386
		2	Mukadar Ali S/O Allah Dino Mallah	N. Qasid	11/1/2012	11,281	135,372
		3	Mushtaque S/O Mer Muhammad	N. Qasid	5/1/2012	11,180	134,160

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
		4	Gul Muhammad S/O Murad Ali	Chowkidar	14-01-2012	11,281	135,372
						<b>Total</b>	<b>523,290</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
5	Thatta - II	1	Mudasar Shokrani	J. Clerk	16.01.2012	13,154	157,848
		2	Nasrullah	N. Qasid	01.11.2011	11,281	135,372
		3	Ghulam Mustafa Shah	Chowkidar	01.11.2011	11,281	135,372
						<b>Total</b>	<b>428,592</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
6	Onger	1	Muhaamd Khan Soomro S/O Usman Khan Soomro	Malhi	17.100.2012	11,281	90,248
						<b>Total</b>	<b>90,248</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
7	Jhimpir	1	Ghulam Hussain S/O Muhammad Sajan Jokhio	J. Clerk	18-10-2012	13,154	157,848
		2	Muhammad Mosa	Malhi	21-2-2012	11,281	135,372
						<b>Total</b>	<b>293,220</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
8	Tando Hafiz Shah	1		N. Qasid	14.1.2012	11,281	135,372
		2	Azardin Jokhio S/O Jalal Din Jokhio	J. Clerk	01.10.2012	13,154	118,386
						<b>Total</b>	<b>253,758</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
9	Kalri	1	Muhammad Juman	J. Clerk	15.01.2013	13,154	78,924
		2	Amir Bux Khaskheli	Malhi	20.2.2012	11,182	134,184
						<b>Total</b>	<b>213,108</b>

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
10	Makli	1	Rahim Bux S/O Samano	Malhi	30-01-2012	11,281	135,372
						<b>Total</b>	<b>135,372</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
11	Gujjo	1	Ghulam Hussain S/O Hussain Bux Abbasi	J. Clerk	30-01-2012	12,814	153,768
		2	Ali Muhammad S/O Muhammad Umer	Malhi	12/4/2011	11,082	132,984
		3	Zulqurnan S/O Abdullah	Malhi	26-06-2012	11,281	135,372
						<b>Total</b>	<b>422,124</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
12	Gharo	1	Naeemullah S/O Abdul Haque	Chowkidar	19-05-2011	11,181	134,172
		2	Imran Uddin S/O Ishaque	Malhi	19-50-2011	11,181	134,172
		3	Rassol Bukhsh Loung Khan	Malhi	30-01-2012	111,81	134,172
						<b>Total</b>	<b>402,516</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
13	Dhabeji	1	Mehbob Ali S/O Ali Anwar	Malhi	15-05-2012	11,281	135,372
		2	Gulama Ali Kalmati Baloch S/O Mullan Jiquyand	Malhi	16-01-2012	11,281	135,372
						<b>Total</b>	<b>270,744</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
14	Haji Ghirano	1	Qadeer Ahmed S/O Mushtaque Soomro	J. Clerk	25-01-2012	12,814	153,768

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
		2	Rasool Bux S/O Muhammad Ibrahim	J. Clerk	16-01-2012	13154	157,848
		3	Abdul Raheem S/O Shafi Muhammad	Malhi	31-1-2012	11,281	135,372
						<b>Total</b>	<b>446,988</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
15	Karampur	1	Munir Ahmed S/O Mazoor Ahmed	J. Clerk	14.07.2013	13,154	72,347
		2	Ali Muhammad	Malhi	01.7.2011	11,182	135,372
		3	Anwar Ali S/O Rasool Bux Khowaja	Chowkidar	14.01.2012	11,281	135,372
						<b>Total</b>	<b>343,091</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
16	Karampur	1	Ahmed Khan S/O Haji Muhammad Qasim	J. Clerk	14-02-2012	13,154	157,848
		2	Shakeel Ahmed S/O Muhammad Shraf	J. Clerk	11/1/2012	13,154	157,848
		3	Muhammad Ashraf S/O Mehmood Karmo	N. Qasid	7/2/2012	11,281	135,372
						<b>Total</b>	<b>451,068</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
17	Ghulamullah	1	Zulfiqar Ali S/O Muhammad Ishaque	N. Qasid	17-10-2012	11,281	135,372
		2	Faheem S/O Loung	N. Qasid	13-01-2011	11,281	135,372
		3	Noor Muhammad S/O Ibrahim	Chowkidar	13-01-2011	11,281	135,372

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
		4	Muhammad Hanif S/O Dodo	Malhi	6/6/2012	11,281	135,372
						<b>Total</b>	<b>541,488</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
18	Sujawal	1	Rehan Fakhar	Chowkidar	1.6.2011	11,361	136,332
		2	Murad Ali S/O Abdul Ghfoor Brohi	N. Qasid	1.8.2012	11,281	135,372
						<b>Total</b>	<b>271,704</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
19	Belo	1	Faizan Fakhar	J.Clerk	31-12-2011	12,813	151,008
		2	Mushtaque Ahmed	N. Qasid	31-12-2011	11,382	136,584
						<b>Total</b>	<b>287,592</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
20	Jar	1	Muhammad Saleem Memon S/O Muhammad Yousif Memon	J. Clerk	8/1/2012	13,154	157,848
		2	Qaiser Ali Kahar S/O Abdul Hakeem	J. Clerk	10/1/2013	13,154	78,924
						<b>Total</b>	<b>236,772</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
21	Bijora	1	Muhammad Hanif S/O Pir Muhammad	J.Clerk	8/1/2012	13,154	157,848
						<b>Total</b>	<b>157,848</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
22	Keenjhar	1	Abdullah Jabar S/O Abdu Rauf	N. Qasid	21-02-2012	11,281	135,372
		2	Abdullah Jabar S/O Abdu Rauf Khalifo	N. Qasid	19-01-2012	11,281	135,372
						<b>Total</b>	<b>270,744</b>

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
23	Mureed Khoso	1	Saifullah Khatti S/O Muhammad Hassan	J. Clerk	07.02.2012	13,383	160,596
		2	Abdul Majeed S/O Abdul Karim Jat	Malhi	15.01.2013	11,281	62,045
		3	Soomro S/O Mir Muhammad Khaskheli	N. Qasid	15.01.2013	11,281	62,045
						<b>Total</b>	<b>284,686</b>
S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
24	Kar Malik	1	Mushtaque Ali	N. Qasid	8/2/2012	11,281	135,372
		2	Wazir Ali	Malhi	8/2/2012	11,281	135,372
		3	Aijaz Ali S/O Karim Bux Jat	N. Qasid	15-1-2013	11,281	135,372
						<b>Total</b>	<b>406,116</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
25	Gul Muhammad Baran	1	Lelo Mal	J. Clerk	13-03-2012	11,304	135,648
		2	Riaz Ahmed Memon	J. Clerk	10/7/2012	11,304	135,648
		3	Muhammad Juman S/O Muhammad Khamiso	Malhi	5/11/2011	11,382	136,584
		4	Nawaz Ali S/O Muhammad Usman	N. Qasid	15-01-2013	11,281	67,686
		5	Muhammad Hanif S/O Muhammad Ismail Baran	J. Clerk	30-05-2012	13,154	157,848
						<b>Total</b>	<b>633,414</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
26	Jati	1	Shahid Hussain	J. Clerk	13-07-2012	12,834	141,174
						<b>Total</b>	<b>141,174</b>

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
27	Kothi	1	Muhammad Uris S/O Muhammad Yousif Jat	Malhi	15.01.2013	11,281	620,45
		2	Muhammad Hassan S/O Ramoon Jat	N. Qasid	15.01.2013	11,182	62,045
						<b>Total</b>	<b>62,710</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
28	Begna	1	Ibrahim S/O Muhammad Mallah	N. Qasid	15-01-2013	11,281	67,686
		2	Gul Hassan S/O Haji Muhammad Jat	Chowkidar	27-02-2013	11,281	45,124
						<b>Total</b>	<b>112,810</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
29	Laikpur	1	Muhammad Hanif	Malhi	8/2/2012	11,281	135,372
		2	Muhammad Usma S/O Ghulam Hussain Soomro	Malhi	30-01-2012	11,281	135,372
						<b>Total</b>	<b>270,744</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
30	Bachal Gugo	1	Nadeem S/O Sher Muhammad Memon	Jr. Clerk	22.02.2012	13,154	157,848
		2	Asfaque S/O Muhammad Yameen Soomro	Jr. Clerk	08.11.2012	13,154	157,848
		3	Mureed S/O Gul Muhammad Dhamach	Malhi	08.2.2012	11,281	315,696



S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
		4	Shabir Ahmed S/O Muhammad Soomro	Chowkidar	13.2.2012	11,281	315,696
						<b>Total</b>	<b>947,088</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
31	Darya Khan Suho	1	Muhammad Ali S/O Nawaz Ali	J. Clerk	19.09.2012	13,154	118,386
						<b>Total</b>	<b>118,386</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
32	Mirpur Bathoro	1	Muhammad Sajid	J. Clerk	7.2.2012	11,800	141,600
		2	Barkat Dhamach	N. Qasid	7.2.2012	10,422	124,800
		3	Aziz S/O Khan	Malhi	15.06.2012	11,281	135,372
		4	Muhamma Sajid S/O Abdu Sattar Soomro	J. Clerk	7.3.2012	13,154	157,848
		5	Barkat S/O Muhammad Essa	Malhi	13.2.2012	11,281	50,764
		6	Sain Bux S/O Allah Dino	N. Qasid	20.1.2012	11,281	135,372
						<b>Total</b>	<b>745,756</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
33	Mehar Shah	1	Ali Murad Chandio	Jr. Clerk	08.02.2012	11,972	143,664
						<b>Total</b>	<b>143,664</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
34	Kharochan	1	Ali Murad Chandio	Jr. Clerk	08.2.2012	11,972	143,664
						<b>TOTAL</b>	<b>143,664</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
35	Jungo Jalbani	1	Muhammad Mured S/O Wali Muhammd	J . Clerk	27.01.2012	13,154	144,694
		2	Abdul Razzaque S/O	Malhi	24.06.2012	11,281	124,091

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
			Muhammad Hashim Jat				
		3	Sharif S/O Muhammad Ali Samejo	Chowkidar	15.1.2013	11,281	62,045
		4	Muhammad Umer S/O Ghulam Naib Shaikh	N. Qasid	15.1.2013	11,281	62,045
		5	Ghulam Mustafa S/O Rasool Bux Samejo	Malhi	15.1.2013	11281	62,045
						<b>Total</b>	<b>454,920</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
36	Ladiun	1	Anwar S/O Hussain Thahimore	Malhi	15.01.2013	11,280	62,045
						<b>Total</b>	<b>62,045</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
37	Chuhar Jamali	1	Bashir Ahmed Mergrio S/O Hajhi Ahmed Odho	Jr. Clerk	25.04.2012	13,154	162,648
		2	Faisal S/O Norr Muhammad	Jr. Clerk	24.10.2012	13,154	162,648
		3	Muhram S/O Muhammad Sahim Guhno	Malhi	15.1.2013	11,281	63,173
		4	Sikandar S/O Khan Muhammad Chawro	N. Qasid	15.1.2013	11,281	63,173
						<b>Total</b>	<b>451,642</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
38	Goongani	1	Dilawar Khan S/O Aftab Ahmed Khati	Jr. Clerk	21.01.2013	13,154	65,770
		2	Khair Bux S/O Fazal Muhammad Leghari	Jr. Clerk	08.02.2012	13,154	162,648

S. No	Name of UC	Sr.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
		3	Yameen S/O Yayab Jat Manwani	Malhi	15.1.2013	11,281	63,173
		4	Abdul Razzaque S/O Manik Jamali	N. Qasid	15.1.2013	11,281	63,173
		5	Mamtaz Ali	Malhi	14.4.2012	11,281	135,372
						<b>Total</b>	<b>490,136</b>
S. No	Name of UC	Sr. No.	Name	Designation	Date of appointment	Salary	Salary Paid During 2012-13
39	Doulatpur	1	Ghulam Hussain S/O ahmed Memon	Jr. Clerk	06.11.2012	13,154	157,848
		2	Ali Goahar S/O Muhammad Khan Khushik	N. Qasid	15.01.2013	11,281	63,173
		3	Muhammad Khan S/O Sahib Dino	Chowkidar	31.1.2012	11,281	135,372
		4	Niaz Ahmed S/O Ali Bux Shaikh	Malhi	09.5.2012	11,281	135,372
		5	Amir Ahmed S/O Hamzo Jat	Malhi	15.1.2013	11,281	135,372
						<b>Total</b>	<b>627,137</b>
<b>Grand Total</b>							<b>13,184,999</b>