



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

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**AUDITOR-GENERAL OF PAKISTAN**

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## **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, Karachi Metropolitan Corporation, Karachi Water & Sewerage Board, Taluka / Town Municipal Administrations and Union Councils.

The report is based on audit of Union Councils of Larkana Division for the year 2012-13 & 2013-14. The Directorate General of Audit Local Councils Sindh, Karachi, 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, Karachi is responsible to carry out the audit of 105 Municipal Committees / Town Committees. This Directorate General has a human resource of 40 officers, 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 Larkana 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 Larkana 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 Larkana Division for the financial year 2013-14, auditable expenditure under the jurisdiction was Rs 237.49 million, out of which an expenditure of Rs 106.870 million was audited which in terms of percentage, was 45%. Total receipts of the UCs for the financial year 2013-2014 were Rs 250.800 million, out of this an amount of Rs 61.920 million was audited which was 30% 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 in Chapter-1. Moreover, other internal control weaknesses have been incorporated in Annexure-I.

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

- i. Non- Production of record was noted in 03 cases - Rs 53.600 million.<sup>1</sup>
- ii. Non-Compliance was noted in 02 cases - Rs 25.474 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.

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<sup>1</sup>Para 1.2.1.1, 1.2.2.1, 1.2.3.1,1.2.5.1  
<sup>2</sup> Para 1.2.4.1, 1.2.4.2, 1.2.4.3, 1.2.4.4

## SUMMARY TABLES & CHARTS

**Table 1: Audit Work Statistics**

(Rupees in Million)

Sr.	Description	No.	Budget	
			Expenditure	Revenue
1.	Total Entities / (PAOs) in Audit Jurisdiction	204	237.49	250.800
2.	Total Entities / (PAOs) Audited	117	106.870	61.920
3.	Audit & Inspection Reports	117	106.870	61.920
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	25.474
5	Others	53,600
<b>Total</b>		<b>79.396</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	-	38.4	22.51	45.96	61.92	-	*168.790	-N/A-
2.	Amount Placed under Audit Observation	-	24.054	1.742	-	-	53.600	79.396	-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 audited Expenditure and Receipts whereas the total expenditure is Rs 106.870 million for the current year.



**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.	25.474
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.	<b>53.600</b>
7	Others, including cases of accidents, negligence etc.	
<b>Total</b>		<b>79.396</b>

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

# **CHAPTER-I**

## **LARKANA DIVISION**

### **1.1.1 INTRODUCTION**

Each Union Councils of Larkana 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:-

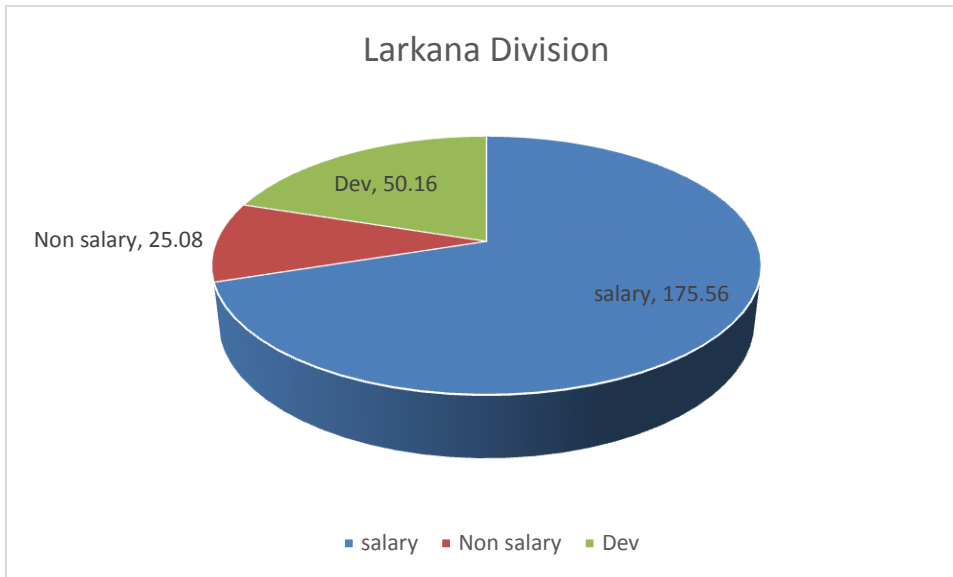
1. to collect and maintain statistical information for socio-economic surveys;
2. to consolidate village and neighbourhood development needs and prioritise them into union-wide development proposals with the approval of the Union Council and make recommendations thereof to the District Government or 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.

**Comments on Budget and Accounts (Variance Analysis)**  
**Larkana Division**

(Amount in Million)

Sr.	Entity		Budget	Expenditure	Excess / Savings
1	Union Councils of Distt. Larkana	Salary	36.96	35.21	1.75
		Non-salary	5.28	4.98	0.3
		Development	10.56	9.68	0.88
		<b>Sub Total</b>	<b>52.8</b>	<b>49.87</b>	<b>2.93</b>
		Revenue	52.8	52.8	0
2	Union Councils of Distt. Qambhar Shahdadkot	Salary	33.6	32.2	1.4
		Non-salary	4.8	4.21	0.59
		Development	9.6	8.95	0.65
		<b>Sub Total</b>	<b>48</b>	<b>45.36</b>	<b>2.64</b>
		Revenue	48	48	0
3	Union Councils of Distt. Shikarpur	Salary	42	40.52	1.48
		Non-salary	6	5.42	0.58
		Development	12	11.24	0.76
		<b>Sub Total</b>	<b>60</b>	<b>57.18</b>	<b>2.82</b>
		Revenue	60	60	0
4	Union Councils of Distt. Jacobabad	Salary	31.92	30.24	1.68
		Non-salary	4.56	3.95	0.61
		Development	9.12	8.25	0.87
		<b>Sub Total</b>	<b>45.6</b>	<b>42.44</b>	<b>3.16</b>
		Revenue	45.6	45.6	0
5	Union Councils of Distt. Kashmore at Kandhkot	Salary	31.08	30.85	0.23
		Non-salary	4.44	3.95	0.49
		Development	8.88	7.84	1.04
		<b>Sub Total</b>	<b>44.4</b>	<b>42.64</b>	<b>1.76</b>
		Revenue	44.4	44.4	0
<b>Grand Total (Expenditure)</b>			<b>250.8</b>	<b>237.29</b>	<b>13.31</b>
<b>Grand Total (Revenue)</b>			<b>250.8</b>	<b>250.8</b>	<b>0</b>

## Expenditure 2013-14



Original budget of Rs 250.800 million was allocated to UCs of Larkana 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 13.310 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:

Audit Year	No. of Paras	Status of PAC Meetings	District (s)
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 Larkana Division.

## **District Larkana**

## **AUDIT PARAS**

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

#### **1.2.1.1 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 Larkana 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 January, 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 of responsibility on management 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 JACOBABAD**

## **1.2.2 Non-Production of Record**

### **1.2.2.1 Non-Production of Record – 53.600 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 Jacobabad failed to open up auditable record for the 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 May, 2014 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 of responsibility on management 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]



## **1.2.3 Irregularity / Non-Compliance**

### **1.2.3.1 Unauthorized Appointments - Rs 24.054 Million**

Government of Sindh APT Rules 1974 (11) states that “Initial appointment to the post in BPS-3 to 15 shall be made on the recommendation of the Departmental Selection Committee after the vacancies in these BPSs have been advertised in the newspaper. (16) Posts in BPS-1 and 2 shall ordinarily be filled on local basis”.

Further, local government department letter NO.SOA/(LG)1(27)/2011 Dated: 6.6.2011, by SO Admn, In continuation to this department’s letter of even number dated: 27.5.2011 and 28.5.2011, I am directed to convey that no appointment in any grade shall be made henceforth without consolidated advertisement and fresh approval of Government. Approval, if any, earlier issued in this regard may be treated cancelled/withdrawn. In view of the above, you are directed to strictly adhere to the above instructions of competent authority. Any deviation from above will render the defaulter(s) liable for disciplinary action.

Secretaries, Union Councils, District Jacobabad incurred an expenditure of Rs 24.054 million, during 2011-13, on the salaries of newly appointed staff without going through prescribed procedure, in violation of the above rules. Detail is provided in Annexure-C.

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 weak financial management.

Deviation from prescribed rules resulted into unauthorized payment and weak internal control.

The matter was reported during May, 2014, but 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 investigation for fixing of responsibility on management on account of expenditure incurred on employees appointed without following prescribed procedure, under intimation to audit.

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

### **1.2.3.2 Unauthorized Payments through Open/Cash Cheques – Rs 1.742 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, Karachi 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 Jacobabad, paid Rs 1.742 million, during 2011-13, to various suppliers/contractors through open/cash cheques instead of crossed cheques, in violation of rules. Detail is provided at Annexure-D.

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 May, 2014 but 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 of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

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

**DISTRICT KAMBER-SHAHDADKOT**

## **1.2.4 Non-Production of Record**

### **1.2.4.1 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 Kamber-Shahdadkot 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, 2014 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 of responsibility on management 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]

## **ANNEXURES**

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

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

<b>District Jacobabad</b>		
<b>S No.</b>	<b>Description</b>	<b>Amount in Rupees</b>
<b>Union Council Ahmed Pur</b>		
1	Irregular Expenditure on Account Of Purchase of Material, With-Out Constitution Of Purchase Committee	84,480
2	Non-Maintenance Of Dead Stock Register	
3	Internal Audit And Inspection Not Conducted By The Controlling Officer	
4	Annual Physical Verification Of Stock And Stores Not Conducted	
<b>Jaffarabad</b>		
1	Irregular Expenditure On Account Of Purchase Of Material, With-Out Constitution Of Purchase Committee	89,960
2	Non-Maintenance Of Dead Stock Register	
3	Internal Audit And Inspection Not Conducted By The Controlling Officer	
4	Annual Physical Verification Of Stock And Stores Not Conducted	

**Annexure-B**  
**[Para 1.2.2.1]**

**Non-Production of Record**

(Amount in Rupees)

<b>AIR Para No.</b>	<b>Name of UC</b>	<b>Description of Record not provided</b>	<b>Amount</b>
1	Jaffarabad	Service Books of Staff & CRMS Data	1,100,000
1	Lashari Muhalla	Service Books of Staff & CRMS Data	1,100,000
1	Ahmed Pur	Service Books of Staff & CRMS Data	1,100,000
1	Dasti	Service Books of Staff, CRMS Data & BS	3,500,000
1	Soomra Muhalla	Service Books of Staff, CRMS Data & Contingency	3,500,000
1	Qadirpur	Service Books of Staff, CRMS Data	1,100,000
1	Shah Gazi Muhalla	Service Books of Staff & CRMS Data	1,100,000
1	Mochi Basti	Service Books of Staff & CRMS Data	1,100,000
1	Family Line	Service Books of Staff & CRMS Data	1,100,000
1	Ramzan Pur	Service Books of Staff & CRMS Data, Pay Bills, B.S	3,500,000
1	Rind Wahi	Service Books of Staff & CRMS Data	1,100,000
1	Dastgir Colony	Service Books of Staff & CRMS Data	1,100,000
1	Phool Bagh	Service Books of Staff & CRMS Data	1,100,000
1	Bachro	Service Books of Staff & CRMS Data	1,100,000
1	Dinpur	Service Books of Staff & CRMS Data	1,100,000
1	Mirpur Buriro	Service Books of Staff & CRMS Data	1,100,000
1	Kot Jangu	Service Books of Staff & CRMS Data	1,100,000
1	Karim Bux	Service Books of Staff & CRMS Data	1,100,000
1	Sher Wah	Service Books of Staff & CRMS Data	1,100,000
1	Logi	Service Books of Staff & CRMS Data	1,100,000
1	Tajo Khoso	Service Books of Staff & CRMS Data	1,100,000
1	Misripur	Service Books of Staff & CRMS Data	1,100,000
1	Thul New	Service Books of Staff & CRMS Data	1,100,000
1	Joungal	Service Books of Staff & CRMS Data	1,100,000
1	Thul -I	Service Books of Staff & CRMS Data	1,100,000
1	Mubarakpur	Service Books of Staff, CRMS DATA, Bank Statement ,Pay bills and Detail of New appointments	3,500,000
1	Balouchabad	Service Books of Staff & CRMS Data	1,100,000
1	Saido Kot	Service Books of Staff & CRMS Data	1,100,000
1	Thull-II	Service Books of Staff & CRMS Data	1,100,000
1	Garhi Hassan	Service Books of Staff & CRMS Data	1,100,000
1	Ranjhapur	Service Books of Staff & CRMS Data	1,100,000

(Amount in Rupees)

<b>AIR Para No.</b>	<b>Name of UC</b>	<b>Description of Record not provided</b>	<b>Amount</b>
1	Toj	Service Books of Staff & CRMS Data	1,100,000
1	Miranpur	Service Books of Staff & CRMS Data & BS 2011-12	2,100,000
1	Allanpur	Service Books of Staff & CRMS Data	1,100,000
1	Khuda Abad	Service Books of Staff & CRMS Data , BS 2011-12	2,100,000
1	Muhammad Pur	Service Books of Staff & CRMS Data , BS 2011-12 & 2012-13, Contingency Bills 2011-12 & 2012-13	3,500,000
<b>Total Amount</b>			<b>53,600,000</b>



**Annexure-C**  
**[Para 1.2.3.1]**

**Details of appointments**

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
<b>UC Jafarabad Taluka &amp; District Jacobabad</b>						
3	1	Eid Muhammad	Junior Clerk	7	06-01-2012	201,648
	2	Muhammad Qasim	Malhi	1	06-01-2012	170,752
	3	Asif Ali	Naib Qasid	1	09-02-2012	159,989
	4	Mansoor Ahmad	Junior Clerk	7	29-03-2012	101,736
	5	Muhammad Ali	Chowkidar	1	23-05-2012	127,214
	6	Khalid Mehmood	Naib Qasid	1	28-08-2012	95,720
	7	Rizwan	Naib Qasid	1	10-12-2012	57,432
	8	Zubair Ali	Junior Clerk	7	01-02-2013	56,520
<b>Total</b>						<b>971,011</b>
<b>UC Lashari Muhalla Taluka &amp; District Jacobabad</b>						
3	1	Maharam Ali	Junior Clerk	7	09-02-2012	200,354
	2	Khalid Hussain	Junior Clerk	7	29-03-2012	170,652
	3	Akbar Ali	Junior Clerk	7	06-10-2012	99,548
	4	Imran Ali	Malhi	1	11-02-2012	159,426
	5	Muhammad Hajan	Chowkidar	1	24-02-2012	155,462
	6	Noor Muhammad	Naib Qasid	1	23-02-2012	165,034
	7	Sabir Hussain	Naib Qasid	1	19-09-2012	90,621
<b>Total</b>						<b>1,041,097</b>
<b>UC Ahmed Pur Muhalla Taluka &amp; District Jacobabad</b>						
3	1	Sadar Uddin	Junior Clerk	7	08-08-2012	139,648
	2	Hosh Muhammad	Junior Clerk	7	04-09-2012	139,648
	3	Imran Khan	Junior Clerk	7	06-11-2012	139,648
	4	Barkat Ali	Naib Qasid	2	29-03-2012	114,000
	5	Ghulam Ali	Chowkidar	2	13-02-2012	114,000
<b>Total</b>						<b>646,944</b>

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
<b>UC Dasti Taluka &amp; District Jacobabad</b>						
2	1	Shoaib Ali	Junior Clerk	7	28-02-2012	158,256
	2	Amanullah	Junior Clerk	7	29-03-2012	146,952
	3	Ali Gul	Naib Qasid	1	21-11-2011	162,724
	4	Ghulam Murtaza	Malhi	1	29-02-2012	134,008
	5	Lashkar	Chowkidar	1	23-05-2012	105,292
	<b>Total</b>					
<b>UC Soomra Muhalla Taluka &amp; District Jacobabad</b>						
2	1	Shahmir	Junior Clerk	7	19-02-2012	200,380
	2	Abdul Fatah	Naib Qasid	1	19-02-2012	160,790
	3	Riaz Ahmad	Malhi	1	19-02-2012	180,870
	4	Wajahat Ali	Junior Clerk	7	27-03-2012	175,296
	5	Ali Bahar	Chowkidar	1	20-02-2012	156,490
	6	Pir Jan	Naib Qasid	1	27-04-2012	150,930
	7	Imran Ali	Naib Qasid	1	18-09-2012	162,724
	8	Abdul Wahab	Chowkidar	1	22-04-2013	95,720
	<b>Total</b>					
<b>UC Qadir Pur Taluka &amp; District Jacobabad</b>						
2	1	Muhammad Yousaf	Junior Clerk	7	16-02-2012	186,516
	2	Rajab Ali	Junior Clerk	7	16-02-2012	186,516
	3	Ghulam Muhammad	Junior Clerk	7	27-08-2012	113,040
	4	Peer Bux	Naib Qasid	1	20-01-2012	162,724
	5	Abdul Wahid	Naib Qasid	1	28-01-2012	162,724
	6	Waheed Ali	Chowkidar	1	25-02-2012	153,152
	7	Shano	Malhi	1	21-12-2012	57,432
	<b>Total</b>					
<b>UC Shah Ghazi Muhalla Taluka &amp; District Jacobabad</b>						
2	1	Sajid Ali	Junior Clerk	7	29-03-2012	169,560
	2	Majid Ali	Junior Clerk	7	26-03-2012	169,560
	3	Ghulam Asghar	Naib Qasid	1	28-08-2012	95,720
	4	Imtiaz	Naib Qasid	1	08-02-2012	162,724
	5	Aftab	Malhi	1	16-02-2012	157,938

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
	6	Hero	Chowkidar	1	16-02-2012	157,938
	7	Balo	Malhi	1	08-02-2012	162,724
	8	Hakim Ali	Malhi	1	16-02-2012	157,938
	<b>Total</b>					<b>1,234,102</b>
<b>UC Mochi Basti Taluka &amp; District Jacobabad</b>						
	1	Ameer Bux	Junior Clerk	7	08-02-2012	192,168
	2	Nisar Ahmed	Junior Clerk	7	27-03-2012	169,560
	3	Bismillah	Naib Qasid	1	08-02-2012	162,724
2	4	Mashooque Ali	Chowkidar	1	03-07-2012	134,008
	5	Muhammad Haleem	Malhi	1	10-03-2012	153,152
	6	Raheem Bux	Chowkidar	1	23-05-2012	143,580
	7	Shahid Hussain	Chowkidar	1	12-02-2013	67,004
	<b>Total</b>					<b>1,022,196</b>
<b>UC Family Line Taluka &amp; District Jacobabad</b>						
	<b>S: NO</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
	1	Ihtasham Saeed	Junior Clerk	7	29-12-2011	237,384
	2	M.Nawaz	Junior Clerk	7	30-03-2012	203,472
	3	Karam Ali	Naib Qasid	1	10-02-2012	201,012
2	4	Shoukat Ali	Naib Qasid	1	28-03-2012	181,862
	5	Muhammad Aslam	Sanitary Worker	1	10-03-2012	201,012
	6	Sajjad Ali	Malhi	1	09-10-2012	153,152
	7	Ayaz Ali	Chowkidar	1	09-10-2012	153,152
	<b>Total</b>					<b>1,331,046</b>
<b>UC Ramzanpur Taluka &amp; District Jacobabad</b>						
	1	Anis-Ur- Rehman	Junior Clerk	7	09-02-2012	192,168
	2	Zara Khan	Junior Clerk	7	24-09-2012	101,736
	3	Ihsan Ali	Malhi	1	24-05-2012	124,436
2	4	Doulat Khan	Naib Qasid	1	24-05-2012	124,436
	5	Shahab-U-Din	Naib Qasid	1	07-04-2012	143,580
	6	Jamil Ahmed	Chowkidar	1	07-04-2012	143,580
	<b>Total</b>					<b>829,936</b>

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
<b>UC Rind Wahi Taluka &amp; District Jacobabad</b>						
2	1	Muzafar Shah	Junior Clerk	7	28-02-2012	180,864
	2	Abdul Waheed	Malhi	1	23-02-2012	153,152
	3	Irshad Ahmed	Chowkidar	1	31-03-2012	143,580
	4	Ghulam Qadir	Junior Clerk	7	25-05-2012	135,648
	5	Peer Jan	Malhi	1	18-09-2012	76,576
	<b>Total</b>					
<b>UC Dastagir Colony Taluka &amp; District Jacobabad</b>						
2	1	Shah Nawaz	Junior Clerk	7	08-02-2012	79,128
	2	M.Moosa	Junior Clerk	7	25-09-2012	101,736
	3	Suleman	Junior Clerk	7	22-10-2012	90,432
	4	Nisar Ahmed	Malhi	1	27-03-2012	103,408
	5	Ghulam Abbas	Chowkidar	1	08-02-2012	153,152
	6	Azam Khan	Naib Qasid	1	29-03-2012	124,436
	<b>Total</b>					
<b>UC Phool Bagh Taluka &amp; District Jacobabad</b>						
2	1	Nizam Uddin	Junior Clerk	7	08-02-2012	252,015
	2	Muhammad Shahnawaz	Junior Clerk	7	08-02-2012	170,653
	3	Abdul Nabi	Nil	1	22-02-2012	155,792
	4	Zubair Ahmed	Nil	1	29-02-0212	153,152
	5	Ali Khan Jakhro	Nil	1	22-02-2012	155,462
	6	Shahid Jakhrani	Nil	1	01-01-2013	57,432
	7	Qutab Din	Nil	1	12-02-2013	43,852
	<b>Total</b>					
<b>UC Bachro, Taluka Thul, District Jacobabad</b>						
3	1	Hidayatullah	Junior Clerk	7	20-12-2011	194,418
	2	Iftakhar Ali	Junior Clerk	7	29-03-2012	160,560
	3	Aijaz Ahmed	Naib Qasid	1	23-04-2012	127,008
	<b>Total</b>					

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
<b>UC Dinpur, Taluka Thul, District Jacobabad</b>						
3	1	Ali Muhammad Jaffari	Junior Clerk	7	22-02-2012	187,196
	2	Taswar Ahmed Abbasi	Junior Clerk	7	20-06-2012	106,646
	3	Riaz Ahmad Jaffari	Malhi	1	22-02-2012	141,036
	4	Abdul Haque	Junior Clerk	7	29-06-2012	121,554
	5	Dil Murad Laghari	Junior Clerk	7	06-03-2013	29,912
	6	Mir Muhammad	Chowkidar	1	39-03-2012	84,032
	<b>Total</b>					
<b>UC Mirpur Buriro, Taluka Thul, District Jacobabad</b>						
3	1	Shah Bux	Junior Clerk	7	29-03-2012	139,560
	2	Abdul Hafeez	Junior Clerk	7	03-04-2013	27,912
	3	Babal	Malhi	1	30-07-2012	83,292
	4	Abdul Wahab	Chowkidar	1	15-02-2012	124,938
	<b>Total</b>					
<b>UC Kot Jangu, Taluka Thul, District Jacobabad</b>						
3	1	Allah Dino	Junior Clerk	7	22-03-2012	78,128
	2	Zahid Ali	Junior Clerk	7	03-12-2011	78,128
	3	Nisar Ahmed	Junior Clerk	7	25-04-2012	44,216
	4	Qaloo Khan	Chowkidar	1	18-01-2012	63,693
	5	Muhammad Hassan	Malhi	1	11-01-2012	61,982
	6	Awais Ali	Malhi	1	22-10-2012	27,716
	<b>Total</b>					
<b>UC Kareem Bux, Taluka Thul, District Jacobabad</b>						
3	1	Ali Gohar Shah	Secretary	7	29-03-2012	174,592
	2	Mansoor Ahmad	Junior Clerk	7	22-10-2012	77,628
	3	Irshad Ahmed	Chowkidar	1	01-12-2012	68,261
	<b>Total</b>					
<b>UC Sher wah, Taluka Thul, District Jacobabad</b>						
3	1	Atique-ur-Rehman	Junior Clerk	7	30-04-2012	127,008
	2	Arbab Ali	Malhi	1	22-08-2012	90,720
	3	Muhammad Anwar	Malhi	1	05-03-2012	145,152
	<b>Total</b>					

(Amount in Rupees)

AIR PARA No.	S. No.	Name of Employee	Designation	BPS	Date of Appointment	Total salary Drawn
<b>UC Logi, Taluka Thul, District Jacobabad</b>						
3	1	Sajid Ali	Junior Clerk	7	23-02-2012	182,093
	2	Ali Akbar	Junior Clerk	7	02-05-2012	153,839
	3	Mir Khan	Naib Qasid	1	09-02-2012	158,583
	4	Muhammad Nawaz	Malhi	1	29-12-2011	142,080
	5	Gulzar Ahmed	Malhi	1	20-03-2013	55,932
<b>Total</b>						<b>692,527</b>
<b>UC Tajo Khoso, Taluka Thul, District Jacobabad</b>						
3	1	Mumtaz Ali	Junior Clerk	7	06-03-2012	153,181
	2	Zubair Ali	Junior Clerk	7	18-10-2012	67,824
	3	Iftakhar Ahmed	Junior Clerk	7	Since 4 Months	43,716
	4	Israr Ahmed	Naib Qasid	1	24-07-2012	113,364
	5	Mehmood	Chowkidar	1	07-03-2012	31,804
	6	Jamil Ahmed	Chowkidar	1	Since 1 Month	7,000
<b>Total</b>						<b>416,889</b>
<b>UC Misripur, Taluka Thul, District Jacobabad</b>						
2	1	Hyder Bux	Naib Qasid	1	03-07-2012	122,664
	<b>Total</b>					
<b>UC Thul New, Taluka Thul, District Jacobabad</b>						
3	1	Muhammad Azeem	Junior Clerk	7	28-02-2012	180,864
	2	Waqar Ahmed	Junior Clerk	7	11-07-2012	135,648
	3	Nazir Hussain	Junior Clerk	7	11-01-2013	67,824
	4	Shamas Din	Malhi	1	14-03-2012	148,366
	5	Badar Din	Naib Qasid	1	03-03-2012	153,152
<b>Total</b>						<b>685,854</b>
<b>UC Joungal, Taluka Thul, District Jacobabad</b>						
3	1	Ghulam Muhammad	Junior Clerk	7	06-08-2012	124,344
	2	Ubedullah	Naib Qasid	1	27-08-2012	95,720
	<b>Total</b>					
<b>UC Thul-I, Taluka Thul, District Jacobabad</b>						
3	1	Sohail Ahmed	Junior Clerk	7	18-12-2012	67,824
	2	Abid Ali	Junior Clerk	7	26-03-2012	169,560

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
	3	Viky Kumar	Naib Qasid	1	10-05-2012	134,008
	4	Farooque Ahmed	Naib Qasid	1	18-01-2012	167,510
	5	Imam Bux	Malhi	1	18-01-2012	167,510
	6	Hidayatullah	Chowkidar	1	18-01-2012	167,510
	7	Imam Din	Junior Clerk	7	18-01-2013	62,127
	<b>Total</b>					<b>936,049</b>
<b>UC Balouchabad, Taluka Thul, District Jacobabad</b>						
	1	Rashid Khan	Junior Clerk	7	23-08-2012	109,040
	2	Zuhaib Alam	Junior Clerk	7	09-02-2012	185,368
	3	Abdul Waheed	Naib Qasid	1	15-03-2012	111,166
	4	Abdul Aziz	Malhi	1	29-03-2012	107,580
	5	Muhammad Rafique	Malhi	1	22-02-2012	114,752
	6	Abid Ali	Sweeper	1	21-12-2011	129096
	<b>Total</b>					<b>757,002</b>
<b>UC Saido Kot, Taluka Thul, District Jacobabad</b>						
	1	Saeed Ahmed	Junior Clerk	7	12-02-2012	189,108
	2	Manzoor Ahmed	Junior Clerk	7	15-05-2012	187,542
	3	Shakeel Ahmed	Naib Qasid	1	07-05-2012	127,008
	4	Abdul Sami	Chowkidar	1	9-05-2012	152,138
	<b>Total</b>					<b>655,796</b>
<b>UC Thul-II, Taluka Thul, District Jacobabad</b>						
	1	Noor Nabi	Junior Clerk	7	30-04-2012	158,256
	2	Abdul Haque	Junior Clerk	7	11-02-2012	192,168
	3	Ghulam Asghar	Junior Clerk	7	11-01-2013	67,824
	4	Bashir Ahmed	Naib Qasid	1	09-05-2012	134,008
	5	Mansoor Ahmad	Malhi	1	19-12-2012	57,432
	6	Muhammad Ramzan	Chowkidar	1	18-01-2012	87860
	7	Safar Din	Naib Qasid	1	28-11-2012	67004
	<b>Total</b>					<b>764,552</b>
<b>UC Garhi Hassan, Taluka Thul, District Jacobabad</b>						
	1	Faiz Muhammad	Junior Clerk	7	23-02-2012	183,984
	2	Zulfiqar Ali	Chowkidar	1	29-03-2012	144,198

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
	3	Lal Bux	Malhi	1	28-03-2012	144,815
	4	Rashid Ali	Naib Qasid	1	23-05-2012	126,906
	5	Gulsher Ahmed	Malhi	1	23-05-2012	126,906
	<b>Total</b>					<b>726,809</b>
<b>UC Ranjhapur, Taluka Thul, District Jacobabad</b>						
	1	Ghulam Mustafa	Junior Clerk	7	21-11-2011	21,776
	2	Imam Bux	Malhi	1	03-07-2012	114,864
3	3	Gul Bux	Malhi	1	21-01-2012	162,724
	4	Aijaz Ali	Junior Clerk	7	18-02-2012	180,864
	5	Allah Wasayo	Sanitary Worker	1	16-01-2012	167,510
	<b>Total</b>					<b>647,738</b>
<b>UC Toj, Taluka Thul, District Jacobabad</b>						
3	1	Muhammad Ali Buriro	Junior Clerk	7	09-05-2012	158,256
	<b>Total</b>					<b>158,256</b>
<b>UC Miranpur, Taluka Garhi Khairo, District Jacobabad</b>						
	1	Wajid Ali	Junior Clerk	7	04-09-2012	113,470
2	2	Hameedullah	Sweeper	1	18-01-2012	162,724
	3	Abdul Kareem	Sweeper	1	18-01-2012	162,724
	<b>Total</b>					<b>438,918</b>
<b>UC Allanpur, Taluka Garhi Khairo, District Jacobabad</b>						
	1	Imdad Hussain	Junior Clerk	7	29-03-2012	169,560
2	2	Baqa Muhammad	Chowkidar	1	08-02-2012	153,152
	3	Muhammad Ishaque	Malhi	1	29-03-2012	143,580
	4	Inayat Ali	Chowkidar	1	19-10-2012	76,576
	<b>Total</b>					<b>542,868</b>
<b>UC Khuda Abad, Taluka Garhi Khairo, District Jacobabad</b>						
	1	Iftakhar Ahmed	Junior Clerk	7	29-03-2012	169,560
2	2	Abdul Rasool	Junior Clerk	7	03-09-2012	101,736
	3	Passand Khan	Naib Qasid	1	30-08-2012	95,720
	4	Liaquat Ali	Sweeper	1	23-01-2012	154,296
	<b>Total</b>					<b>521,312</b>



(Amount in Rupees)

<b>AIR PARA No.</b>	<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>Date of Appointment</b>	<b>Total salary Drawn</b>
	<b>UC Muhammad Pur, Taluka Garhi Khairo, District Jacobabad</b>					
2	1	Allah Bux	Chowkidar	1	22-02-2012	153,152
	2	Juma Khan	Junior Clerk	7	22-08-2012	113,040
	3	Abdul Ghaffar	Malhi	1	22-02-2012	153,152
	4	Ghulam Murtaza	Chowkidar	1	22-02-2012	153,152
	5	Imtiaz Ahmed	Junior Clerk	7	24-08-2012	113,040
	6	Jahangir Jakhrani	Junior Clerk	7	08-02-2012	192,168
	<b>Total</b>					<b>877,704</b>
	<b>Grand Total</b>					<b>24,053,908</b>

**Annexure-D**  
**[Para 1.2.3.2]**

**Payments through Open/Cash Cheques**

(Amount in Rupees)

<b>AIR PARA No.</b>	<b>Cheque No</b>	<b>Date</b>	<b>Amount</b>	<b>Name of UC</b>
2	48992390	08-03-2012	12,067	Bachro
	48992391	08-03-2012	9,930	
	48992397	03-04-2012	12,067	
	48992398	03-04-2012	9,930	
	49006202	03-04-2012	12,067	
	49006203	03-04-2012	9,930	
	49006219	24-05-2012	9,930	
	49006221	24-05-2012	13,682	
	2582234	11-08-2012	11,304	
<b>Total</b>			<b>100,907</b>	
2	48490	22-05-2012	51,200	Dinpur
	48491	22-05-2012	49,500	
	2582138	17-08-2012	15,434	
<b>Total</b>			<b>116,134</b>	
2	62273954	22-05-2012	51,500	Mirpur Burro
	62273955	22-05-2012	48,500	
	2606484	10-04-2013	9,572	
	2606486	19-04-2013	7,000	
<b>Total</b>			<b>116,572</b>	
2	2616813	24-01-2013	9,572	Kot Jangu
	2616891	04-04-2013	9,572	
<b>Total</b>			<b>19,144</b>	
2	62273867	23-05-2012	11,304	Kareem Bux
	62273878	21-07-2012	11,304	
	2622405	18-04-2013	8,000	
<b>Total</b>			<b>30,608</b>	
2	49291	09-04-2012	9,622	Sher Wah
	49298	22-05-2012	51,500	
	49299	22-05-2012	48,500	
	49011432	24-05-2012	9,622	
	49011444	09-07-2012	11,304	
	2597204	24-10-2012	11,304	
	2612499	18-04-2013	4,000	
<b>Total</b>			<b>145,852</b>	
2	62273644	22-05-2012	51,500	Logi
	62273645	22-05-2012	48,500	
<b>Total</b>			<b>100,000</b>	

(Amount in Rupees)

AIR PARA No.	Cheque No	Date	Amount	Name of UC
2	62275414	11-02-2012	24,134	Tajo Khoso
	62275415	11-02-2012	19,860	
	62275419	11-02-2012	5,105	
	62275420	11-02-2012	22,928	
	62275422	08-03-2012	11,624	
	62275425	08-03-2012	9,930	
	62275430	02-04-2012	23,248	
	62275432	03-04-2012	24,134	
	62275433	03-04-2012	11,304	
	62275435	03-04-2012	19,860	
	62275436	0-04-2012	8,751	
	62275448	23-05-2012	11,624	
	62275454	24-05-2012	9,930	
	62275489	11-12-2012	4,898	
2616862	10-04-2013	7,000		
<b>Total</b>			<b>214,330</b>	
2	62274909	10-02-2012	17,247	Thul New
	62274918	08-03-2012	11,624	
	62274931	03-04-2012	23,278	
	62274944	24-05-2012	11,624	
	62274947	24-05-2012	9,572	
	62274953	04-07-2012	11,624	
	62274956	10-07-2012	9,572	
	62274961	11-08-2012	11,624	
	62274980	24-10-2012	13,198	
	62274984	24-10-2012	9,572	
	2612452	22-01-2013	13,538	
	2612462	14-02-2013	13,538	
2612473	18-04-2013	8,500		
<b>Total</b>			<b>164,511</b>	
2	48999378	18-02-2012	22,928	Joungal
	48999386	08-03-2012	11,624	
	48999399	03-04-2012	23,248	
	49006427	02-05-2012	28,004	
<b>Total</b>			<b>85,804</b>	
2	48999429	11-02-2012	24,334	Thull-I
	48999431	08-03-2012	8,017	
	48999441	03-04-2012	24,134	
	48999442	03-04-2012	11,624	
	49006454	09-05-2012	7,261	
	49006458	26-05-2012	11,624	
	49006461	29-05-2012	9,572	
	49006475	24-07-2012	8,911	

(Amount in Rupees)

AIR PARA No.	Cheque No	Date	Amount	Name of UC
	2617661	18-04-2013	6,500	
<b>Total</b>			<b>111,977</b>	
2	44699	28-02-2012	29,167	Balouchabad
	11603709	08-03-2012	11,624	
	49003129	30-04-2012	23,248	
	62279125	20-09-2012	9,572	
	62279128	24-10-2012	11,304	
<b>Total</b>			<b>84,915</b>	
2	48987187	11-02-2012	24,134	Saido Kot
	48987199	30-05-2012	9,472	
	49011609	05-07-2012	9,472	
<b>Total</b>			<b>43,078</b>	
2	62275212	11-02-2012	24,134	Thull-II
	62275214	16-02-2012	19,860	
	62275237	22-05-2012	51,500	
	62275238	22-05-2012	48,500	
	62275249	04-07-2012	11,624	
<b>Total</b>			<b>155,618</b>	
2	62277433	22-05-2012	51,500	Garhi Hassan
	62277434	22-05-2012	48,500	
	62277427	29-05-2012	618	
	62277432	29-05-2012	9,572	
	62277449	11-08-2012	11,304	
	62277451	11-08-2012	13,144	
<b>Total</b>			<b>134,638</b>	
2	45587	03-04-2012	19,304	Ranjhapur
	45585	23-04-2012	27,898	
	45600	22-05-2012	98,500	
<b>Total</b>			<b>145,702</b>	
2	62275355	04-07-2012	15,829	Toj
<b>Total</b>			<b>15,829</b>	
<b>Grand Total</b>			<b>1,742,541</b>	