



**PERFORMANCE AUDIT REPORT
SINDH IRRIGATION & DRAINAGE
AUTHORITY (SIDA)
Financial Year 2015-16**

AUDITOR-GENERAL OF PAKISTAN

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PREFACE

Articles 169 & 170 of the Constitution of Islamic Republic of Pakistan 1973, read with Sections 8 to 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 expenditure from the Provincial Consolidated Fund and Public Account.

The Directorate General Audit Sindh conducted performance audit on the subject “Purpose of creation of Sindh Irrigation & Drainage Authority (SIDA), its achievement, role of Field Offices, collection of Abiana, self-sufficiency of Farmer Organizations (FOs), ownership of FOs, Training and Capacity Building of Employees, Development of Infrastructure, Lining of canals to conserve irrigation water” from 20th January, 2017 to 19th May 2017 for the period upto 30th June, 2016 with a view to report significant findings to stakeholders. Audit examined the economy, efficiency, and effectiveness aspects of the Sindh Irrigation & Drainage Authority, Government of Sindh. In addition, Audit assessed, on test check basis, whether the management complied with applicable laws, rules, and regulations in managing the Authority. The Audit Report indicates specific actions that, if taken, will help the management to realize the objectives of the entity. The observations included in this report have been finalized in the light of discussions in the exit meeting.

This report is submitted to the Governor of Sindh in pursuance of Article 171 of the Constitution of the Islamic Republic of Pakistan 1973 for causing it to be laid before the Provincial Assembly.

Dated:

(Javaid Jehangir)
Auditor General of Pakistan

Abbreviations & Acronyms

ACS(D)	Additional Chief Secretary (Development)
ADP	Annual Development Plan
ATP	Annual Training Plan
AWBs	Area Water Boards
BoM	Board of Management
BOQs	Bill of Quantities
CAC	Community Advisory Committee
CBC	Community Based Contracts
CBIS	Capacity Building and Institutional Strengthening
CESMP	Contractor's Environmental & Social Management Plan
CSC	Customers Service Committees
DG	Director General
DBG	Drainage Beneficiaries Group
DPC	Deputy Project Coordinator
DRBs	District Road Bridges
EAD	Economic Affairs Division
ECNEC	Executive Committee for National Economic Council
ERR	Economic Rate of Return
EOI	Expression of Interest
FAO	Food and Agriculture Organization
FFSs	Farmer Fields School
FO	Farmer Organization
FT	Field Team
GCA	Gross Command Area
GFAWB	Ghotki Feeder Area Water Board
GIS	Geographical Information System
GMF	General Manager Finance
GMT	General Manager Transition
GMO	General Manager Operation
GOP	Government of Pakistan
GOS	Government of Sindh
IBRD	International Bank for Reconstruction and Development
ICB	International Competitive Bid
IDA	International Development Association
IDMTAs	Irrigation and Drainage Management Transfer Agreements
IPD	Irrigation & Power Department
IPM	Integrated Pest Management

IPSNM	Integrated Plant Soil Nutrient Management
IRC	Institutional Reforms Consultant
ISEA	Integrated Social and Environmental Assessment
ISNM	Integrated Soil and Nutrients Management
ISSAI	International Standards of Supreme Audit Institutions
LBCAWB	Left Bank Canal Area Water Board
MD	Managing Director
MDGs	Millennium Development Goals
MIS	Management Information System
MTR	Mid Term Review
MVT	Motor Vehicle Tax
NCAWB	Nara Canal Area Water Board
NCB	National Competitive Bidding
NDP	National Drainage Program
O&M	Operation and Maintenance
PAD	Project Appraisal Document
PC	Project Coordinator
PC I	Planning Commission Form I
PCC	Project Coordination Committee
PCU	Project Coordinating Unit
PIAC	Project Implementation Assistance Consultants
PID	Provincial Irrigation Department
PIM	Participatory Irrigation Management
PLL	Precision Land Leveling
PMC/A	Project Management Consultant/Agent
PSC	Project Steering Committee
RA	Regulatory Authority
SIDA	Sindh Irrigation and Drainage Authority
SMG	Social Mobilization Group
SOFWM	Sindh On Farm Water Management Project
SPPRA	Sindh Public Procurement Regulatory Authority
SPSC	Sindh Public Service Commission
SWMO	Sindh Water Management Ordinance
SWSIP	Sindh Water Sector Improvement Project
TNA	Training Needs Assessment
TOR	Terms of Reference
TOT	Training of Trainers
VRBs	Village Road Bridges
WAC	Water Allocation Committee

WCAs	Water Course Associations
WMOs	Water Management Officers
WSIP	Water Sector Improvement Project
WUA	Water Users Association

EXECUTIVE SUMMARY

The Directorate General Audit Sindh, Karachi conducted Performance Audit on SIDA from 20th February 2017 to 19th May 2017. The main objectives of the audit were to assess whether the Organization was being managed with due regard to economy, efficiency & effectiveness. Audit was to review the performance of the Organization against intended objectives, besides reviewing the compliance with applicable rules, regulations and procedures. Audit was conducted in accordance with the International Standards of Supreme Audit Institutions (ISSAI).

Sindh Province has a vast irrigation and drainage network and it is one of the primary beneficiaries of the Indus Basin Irrigation System of Pakistan. Sindh has three major barrages on the Indus River that divert approximately 48 million acre feet according to water apportionment accord 1991. The apportioned water again is diverted through 14 main canal commands in Sindh Province, about 1446 distributaries/minors and 45000 water courses. Besides, the system features about 3690 kilometers of drains. These canal systems have an aggregate length of 13,325 miles (21,445 Km), which serve a gross command area of 14.391 million acres (5.8 million ha). There are also about 42,000 watercourses (tertiary channels), which have an aggregate length of about 75,000 miles (120,000 Km).

In 1997, the Government of Sindh started to reform the entire irrigation system with the enforcement of SIDA Act 1997, shifting the responsibilities for the management of the irrigation and drainage infrastructure from the governmental centralized Provincial Irrigation and Power Department to autonomous bodies. This was to be done by transforming the Irrigation & Power Department (IPD) into a series of autonomous bodies.

The Authority comprised of 14 Area Water Boards & 1400 Farmer's Organizations. In 2002, the Sindh Water Management Ordinance 2002 replaced the SIDA Act 1997. This three-tier system of organizations was to permit autonomous, but connected, bodies to be responsible for the management of each of the constituent parts of the system. The immediate goal of the reforms in Sindh was to restore equitable and reliable water delivery to the farmers. The ultimate goal was to improve the agricultural production. The new reforms in Sindh were based on:

- Autonomy
- Working on the basis of sound business principles. These include: cost effectiveness, transparency, accountability, and customer orientation.

The purpose of the system is to deliver professional services (irrigation water delivery, disposal of effluent to/from drains and, where appropriate, drinking water), increasing the farmers' participation in the management of the irrigation and drainage system. An important envisaged effect is the reduction of costs for Government of Sindh.

Key Audit Findings:

Audit pointed out that despite its inception, the Authority did not have official seal for authentication of documents as required under section 86 of the Sindh Water Management Ordinance 2002. SIDA could not achieve the objectives because of non-constituting water allocation committee, Community Advisory Committees, customer service center & Drainage Beneficiary Groups. Likewise, it could not establish eleven area water boards as required by the Ordinance. The most important Regulatory Authority was required to be established to oversee the function of SIDA, AWB and FOs. This was not established even after lapse of more than fifteen years. As a result of non-establishing of Regulatory Authority task assigned to SIDA, Water Boards & Farmer's Organization were not achieved. SIDA has appointed Vice Chairman without any provision in SWMO 2002. The record connected with appointment of members of board, minutes of meeting were not produced to audit despite several personal and written requests. The meeting of the SIDA was required to be held after every alternative month as per provisions of SWMO 2002. But it was observed by audit only 43 meetings of the board were held at an average of about one meeting in six months. Likewise, the organization has failed to achieve its targets of assessing, levying & collection of revenue from Farmer's Organization. The targets of Abiana have not been realized. However complete record of year wise targets to achieve abiana were not produced to audit which placed limitation on our analysis. The appointment of 14 No contractual employees of SIDA were switched over/regularized in SIDA without adopting proper procedure. Barrages & other assets of SIDA were required to be transferred to SIDA as per section 97 of SWMO 2002, but the same has not been transferred as yet. Audit considers non-transfer of barrages & other assets to SIDA as an obstacle to achieve its objectives. Area Water Boards. The management has not provided record to audit in majority of the cases which also limit the analysis by the audit team.

Audit Recommendations:

The audit mainly recommends that appropriate action against the person(s) responsible for financial mismanagement may be initiated, compliance with rules and regulations must be ensured. Measures should be taken to strengthen the internal controls. Regulatory Authority should be established. The Boards and required

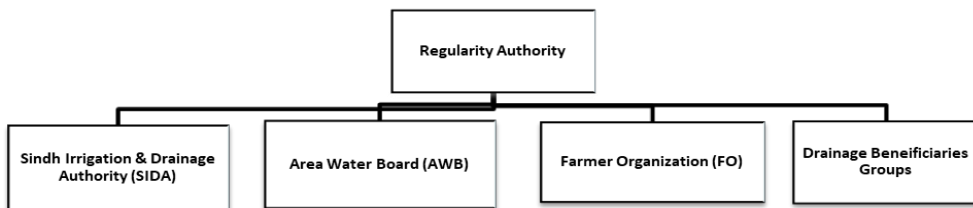
committees must be formed. SIDA required meeting should be convened. Process of transfer/transition of all assets including barrages should be initiated. Steps may be taken for early recovery of missing assets including vehicles transition record of properties, assets, liabilities and staff. Immediate measures should be taken for arrangement of official seal required for authentication of documents. Switching over of contract employees of Sindh Water Sector Improvement Project to Sindh Irrigation Development Authority Grant-in-Aid posts should be withdrawn ab initio or revisited in light of relevant provisions of Sindh (Regularization of ad hoc and Contract Employees) Act,2013 and Sindh Public Service Commission Act 1989 and SPSC (Function) Rules, 1990. Appointment of employees without sanctioned strength and in excess of sanctioned strength should be regularized. Assigned functions/responsibilities may be performed in letter and spirit. Formulation of Annual Business Plan of SIDA for the following five years and submission of annual reports of Regulatory Authority to government and its publishing in newspapers must be ensured. Establishment of tribunals by Regulatory Authority, conduct of training courses of Farmer Organizations, election/re-election of Farmer Organisations may be ensured.

1. INTRODUCTION

The Directorate General Audit Sindh conducted Performance Audit of Sindh Irrigation & Drainage Authority (SIDA) from 20th February 2017 to 19th May 2017. The main objectives of the audit were to assess whether the organization managed its functions with due regard to economy, efficiency and effectiveness, besides the reviewing its performance against the intended objectives, and also to review compliance with applicable rules, regulations and procedures.

Project Brief:

In 1997, the Government of Sindh started the reform of the management of the entire irrigation system with the approval of the SIDA Act 1997, shifting the responsibilities for the management of the irrigation and drainage infrastructure from the governmental centralized Provincial Irrigation and Power Department (IPD) to autonomous bodies. In 2002 the Sindh Water Management Ordinance 2002 replaced the (SIDA) Act 1997 and the following autonomous bodies were established.



Project Implementation:

1.2.1 The Sindh Irrigation and Drainage Authority

SIDA is the first tier in the new system of organizations running the irrigation system. SIDA has the tasks for Operation and maintenance of the barrages and outfall drains, Distribution of irrigation water from the barrages to the AWBs, Receive effluent drainage water from AWBs and convey it to the sea, Maintain the flood protection infrastructure along the river Indus, acting as the prime agent of change, giving advice to AWBs and FOs, providing advice to Government and Temporarily, SIDA has the role of Regulatory Authority (RA), until the RA is functional.

SIDA will be supervised by a Board in which farmers play an important role. Besides farmers there will be independent members at the board: experienced specialists in widely diverging fields such as agriculture, social development,

finance, rural sociology, environmental issues, irrigation and drainage, etc. The Managing Director will report to the Board.

1.2.2 Area Water Boards

The second tier of the water management system consists of Area Water Boards (AWBs). The Area Water Boards will be responsible for operation and maintenance of the main and branch canals, distribution of irrigation water to the FOs, maintenance of intermediate drainage infrastructure, collection of revenue where no FOs currently exist. paying SIDA for the irrigation water received and charging FOs for the irrigation water they distribute to them.

A Board in which farmers are represented will manage the AWBs. The Director will report to the Board.

1.2.3 Farmers' Organizations

The third tier of the system consists of Farmers' Organizations (FOs). FOs will be established on the distributaries and minors on the basis of Water Course Associations (WCAs) and Drainage Beneficiaries' Groups, i.e. unions of farmers on individual water courses or drainage infrastructure, which are the constituting members of the FOs and form its General Body. Tasks of the FOs are to operation and maintenance of their distributaries, minors and water courses and ensure the equitable distribution of irrigation water to the farmers, maintenance of their drainage infrastructure, collection of revenue (abiana, drainage cess and other) from the farmers through the WCAs and paying the AWB for the water received from them.

A transfer agreement will be made to regulate the water services between AWB and FO. Ultimately there will be close coordination with 1400 FOs throughout Sindh.

1.2.4 Establishment of Drainage Beneficiary Groups:

In every local area, a group of non-elected farmers, who are interested, may undertake voluntary, proactive and self help initiatives in connection with the drainage system and function as delegated to it by an FO.

1.2.5 Establishment of Regulatory Authority:

The system of SIDA, AWBs and FOs will be supervised by a Regulatory Authority (RA) with the main tasks; to approve the annual plans (business plans), to approve the annual report, to set performance standards of SIDA, AWBs and FOs, to

arbitrate in case of conflict between SIDA, AWBs and Fos, to provide transparent and publicized guidelines for water distribution in case of drought and/or periods of genuine water shortages and to set limits, negotiated between all parties concerned, to rates for water charges.

1.2.5.1 Provisional Role of SIDA as Regulatory Authority

The RA as created under the Sindh Water Management Ordinance is the first RA of Irrigation, Drainage and Flood Protection. Its perceived mission can be defined as “to provide a stable regulatory environment which will allow corporate bodies to effectively and equitably deliver their services and to safeguard the interest of stakeholders”

1.2.5.1.1 Primary Business / Objective of RA:

The primary business of the RA consists of the regulatory functions and tasks under the Ordinance and the provision of services for SIDA, AWBs and FOs. For the efficient functioning of the Authority and in order to effectively administer its business affairs a number of non-core or internal /supporting functions will be established. The main functions and tasks of the RA are described in the Ordinance. The RA will have the following functions and tasks:

- 1.2.5.1.1 to ensure adequate interaction and participation between and within SIDA, AWBs and FOs, setting regulations or provisional regulations, approve all regulations set by SIDA, AWBs or FOs – election, fines, penalties, suspension and interruption of water supply and establish performance standards for AWBs
- 1.2.5.1.2 to ensure adequate financial management, approve business plans of SIDA, AWBs and FOs, their annual reports and financial audited statements and to review the sustainability of the organization concerned and fix maximum charges
- 1.2.5.1.3 to Register FO’s and issue certificates of registration, maintain Central Registry of FOs and register WCA’s and DBG’s in non-FO areas
- 1.2.5.1.4 to Arbitrate to establish Tribunals and Field Services Committees, appoint acting Chairman, receive and safeguard assets, enforcement of Orders and Compliance.
- 1.2.5.1.5 to Inspect and adequate water manager to intervene in water distribution during drought, to avoid wastage of water and to inspect premises
- 1.2.5.1.6 to draw attention to problems of recurrent nature, provide information to SIDA, AWBs and FOs, Keep records and make available,

undertake research and special projects, Ensure customer service representation notify and publish as required

1.2.5.1.7 to support management in Human resources, Finance and Info.Tech, in administration, office and legal Services

1.2.5.1.2 Secondary Objective of RA:

The secondary objectives of the RA as derived from its role and powers are to set service standards specifying the main type (level and quality) of services that clients and customers can realistically and consistently expect; to undertake the compliance with provincial standards of water services provision, to track service delivery (failures and successes) and to suggest remedies for service failure in consultation with SIDA, AWBs, FOs and others, to receive Business Plans of SIDA and AWBs, and to monitor the development of targets and performance standards, to ensure that the corporate bodies' strategic priority objectives are expressed in their business plans and are consistent with the Government at Sindh and that functions, services and programmes are aligned to provincial government objectives and priorities, to monitor and to report on compliance with Regulatory decisions, to ensure a proactive and systematic approach to communication, planning and budgeting, to review priority issues and opportunities and to identify and interact with stakeholders in a planned and coordinated way and to keep the Office of the Governor informed and to ensure officials understand the issues involved and consequences of regulatory policy decisions.

Project Costs / Financing Plan:

1.3.1 Financing

1.3.1.1 Regulatory Authority

The operations of the Regulatory Authority shall be funded from grants from the Government, including an initial start-up grant to cover establishment of office premises, office equipment, the appointment of necessary staff and all other necessary costs.

1.3.1.2 Sindh Irrigation and Drainage Authority SIDA

There shall be a fund to be known as the "SIDA Fund" vested in the SIDA. The SIDA fund shall consist of all sums received by the SIDA in respect of water charges, sale proceeds and drainage cess; grants made by Government; loans obtained from Government; grants made by Councils as required by Government; sale proceeds of bonds or any other debt instruments issued under the authority of Government; loans obtained by the SIDA with the sanction of Government; foreign assistance and loans obtained from different foreign agencies with the sanction of, and on such terms and conditions as may be approved by Government in consultation

with the Federal Government; and all other sums receivable by the SIDA. The SIDA shall make regulations for the administration of the Fund.

1.6.3 Area Water Boards (AWBs) and Farmer Organisations (FOs)

The provisions of financing as applicable to SIDA shall, mutatis mutandis, apply to an Area Water Boards and Farmer Organisations.

1.6.4 Development Projects:

The following projects were undertaken in the operative areas of SIDA at various times since its establishment:

- 1.6.4.1 World Bank Assisted Sindh On-Farm Water Management Project.
- 1.6.4.2 Revamping/Rehabilitation of Irrigation and Drainage System Project
- 1.6.4.3 National Drainage Program (Reprogramming)
- 1.6.4.4 Lining of Distributaries and Minors in Sindh Province
- 1.6.4.5 Currently Sindh water Sector Improvement Program (SWSIP) was the first Foreign Aided Project which was completely implemented by SIDA started with estimated cost of Rs 30,353 million w-e-f 2007 and will be completed by the end of year 2018.

2. PERFORMANCE AUDIT OBJECTIVES

2.1 The major objectives of the audit were to:

- 2.1.1 Review SIDA performance against intended objectives.
- 2.1.2 Assess whether SIDA was managed with due regard to economy, efficiency, and effectiveness.
- 2.1.3 Review compliance with applicable rules, regulations and procedures.

The main focused areas of the audit were to:

2.2.1 Purpose of Creation of Sindh Irrigation & Drainage Authority (SIDA)

To assess that due autonomy was obtained and authority acting on the basis of sound business principles of cost effectiveness, transparency, accountability, and customer orientation with the purpose of the system is to deliver professional services (irrigation water delivery, disposal of effluent to/from drains and, where appropriate, drinking water).

2.2.2 Achievement of SIDA

To assess the implementation of Institutional Reforms in Province of Sindh by comparisons the various progress indicators regarding, creation of various Authorities, Boards, Organizations, Associations, Groups, Committees etc in compliance of the provisions of ordinance 2002, as well as acting as a Regulatory Authority of SIDA.

2.2.3 Role of Field Offices

To assess the establishment of various field offices required under the provisions of the ordinance and their working as per legal status provided to them.

2.2.4 Collection of Abiana

To assess the authority as well as responsibility of assessing, collecting, distributing and spending of abiana.

2.2.5 Self-Sufficiency of Farmer Organizations

To assess the establishment procedure and legal status of the Farmers Organizations as per provisions of the Ordinance 2002. Self-sufficiency in establishment, transfer of management and powers to Farmer Organizations, Trainings and measures for capacity building of FOs.

2.2.6 Ownership of Farmer organizations,

To assess the Transfer of management to the Farmers organizations as per Provisions of the Ordinance 2002.

2.2.7 Training and Capacity Building of Employees

To assess the training courses and workshops etc executed for awareness and career development of employees as well as FOs, Area Water Boards & SIDA etc

2.2.8 Development of Infrastructure.

To assess in general, the implementation of various projects being executed in previous years since establishment of SIDA and specifically the WSIP Project being executed solely by SIDA.

2.2.9 Lining of Canals to Conserve Irrigation Water

To assess the measures taken by the authorities for proper lining to conserve irrigation water.

3. AUDIT SCOPE AND METHODOLOGY

3.1 Performance Audit Scope:

Audit Scope covered the measures taken by the Govt. of Sindh for improving the water distribution and brining efficiency in disposal of drain water with the view to make Farmer's Organizations self sufficient, sustainable through transparent provision of water availability by independent Farmer's Organizations. Audit evaluated the purpose of Sindh Irrigation & Drainage Authority (SIDA), its achievement, role of Field Offices, collection of Abiana, self-sufficiency of Farmer Organizations (FOs), ownership of FOs, Training and Capacity Building of Employees, Development of Infrastructure, Lining of canals to conserve irrigation water. The scope of the audit is limited by the non-production of record in the cases mentioned in the report.

3.2 Performance Audit Methodology:

The accounts were audited in accordance with the instructions, guidelines issued by the Auditor General of Pakistan and special instructions of the donors.

- 3.3.1 Scrutiny of record in SIDA being acting as Regulatory Authority (Generally from its establishment and financially for the year 2015-16).
- 3.3.2 Randomly selected record of transactions with regard to Collection of Abiana at Area Water Boards & Farmer Organizations.
- 3.3.3 Randomly Visits of various Farmer Organisations Area Water Boards (including XEN offices under jurisdiction if necessary) & Farmer Organisations.
- 3.3.4 Randomly review of record of various works executed and operated under jurisdiction of SIDA.
- 3.3.5 Randomly review the formation of various Area Water Boards, Farmer Organisations.
- 3.3.6 Randomly review the election / selections process at the time of creations and succeeded tenures of Regulatory Authority, SIDA, Area Water Boards and Farmer Organisations, Drainage Beneficiaries Groups etc.
- 3.3.7 Randomly review of selections / appointments on various positions of Boards and management.
- 3.3.8 Review the work of various boards of management.

4. AUDIT FINDINGS AND RECOMMENDATIONS

4.1 Organization and Management

4.1.1 Non-Transfer of Barrages and other assets to SIDA

As per Section 97 of the Sindh Water Management Ordinance 2002 on transfer of Barrages and other assets:

- 1) The Irrigation and Power Department shall transfer its barrages, outlets, existing spinal drains and flood protection infrastructure including staff, budgets and assets to the SIDA before 30 June 2005.
- 2) Government shall vest in the barrages the irrigation, drainage and flood protection infrastructure, office premises, stores, plant and machinery related to them so that the barrage divisions can carry out their functions under this Ordinance.

SIDA was the first tier in the new system of organizations running in the irrigation system. On having acquired the above assets it was required to organize and manage its function of operating and maintenance of barrages in province of Sindh. Accordingly, distribution of irrigation water from the barrages to the AWBs was to be managed. This will have enable SIDA to construct, operate & maintain outfall drains. Necessary steps were affluent drainage water & flood protection were to be taken. But it was observed by audit that barrages & other assets were not transferred to SIDA despites its establishment from the year 1997. SIDA has not been in a position from the last twenty years to achieve its functions fully as envisaged in SIDA Act 1997 and later replaced by SWMO 2002.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for non-transfer of barrages, outlets, existing spinal drains and flood protection infrastructure including staff, budgets and assets to the SIDA till dated may be justified. Necessary steps may immediately be taken to handover the barrages & other assets to SIDA that will enable him to perform the task as envisaged in its mandate.

OM#32

4.1.2 Non-completion of various transitional process by given timeframe, as per SIDA Ordinance, 2002.

As per Section-95 of the Sindh Water Management Ordinance 2002, on Succession of the properties, assets, liabilities & staff states that

- 1) *Government shall complete appointment of the AWBs in the Province before 30 June 2005.*
- 2) *Government shall transfer to an AWB irrigation, drainage and flood protection infrastructure, office premises, stores, plant and machinery situated in its command area.*

As per Section-96 of the Sindh Water Management Ordinance 2002, on Administrative Transition states that:

- 3) *On the coming into force of this Ordinance, any office, authority or body set up or controlled by Government shall continue providing services without any interruption during the decentralization process or its entrustment to any body under this Ordinance.*

As per Section-97 of the Sindh Water Management Ordinance 2002, on Transfer of Barrages and other assets that:

- 4) *The Irrigation and Power Department shall transfer its barrages, outlets, existing spinal drains and flood protection infrastructure including staff, budgets and assets to the SIDA before 30 June 2005.*
- 5) *Government shall vest in the barrages the irrigation, drainage and flood protection infrastructure, office premises, stores, plant and machinery related to them so that the barrage divisions can carry out their functions under this Ordinance.*

As per Section-98 of the Sindh Water Management Ordinance 2002, on continuity until vetting in AWB.

- 6) *The Irrigation and Power Department shall continue to manage the irrigation, drainage and flood protection infrastructure in the area where no AWBs have yet been appointed.*

As per Section-99 of the Sindh Water Management Ordinance 2002, on continuity until vetting in FOs.

- 7) *An AWB shall manage the irrigation, drainage and flood protection system in those areas where no Management Transfer Agreement with an FO has yet been signed.*

As per Section-100 of the Sindh Water Management Ordinance 2002, on provisional role for SIDA as Regulatory Authority.

- 8) *Until Regulatory Authority is established the SIDA shall perform the functions of the Regulatory Authority under this ordinance.*

As per Section-100 of the Sindh Water Management Ordinance 2002, on Transitional Timeframe states that:

9) *All actions required for giving effect to the establishment of all the Area Water Boards to be established under this Ordinance shall be completed by the 30th day of June 2005.*

Audit observed that:

(i) fifteen AWBs required to be appointed by Government before 30th June 2005 but only three AWBs were notified by Government and till date besides all the key appointment is three AWBs like Director, Chairman & Members etc of AWBs were appointed / nominated by Government without observing the provisions of SWMO 2002.

(ii) above (section-96) provision was kept only for the transitional period and on the other hand it was provided that the transition period shall be completed by 30th June 2005 but in majority of transition period is still not completed even after passing of twelve years.

(iii) Irrigation and Power Department have not transferred its barrages, outlets, existing spinal drains and flood protection infrastructure including staff, budgets and assets to the SIDA before 30 June 2005, further the MD of SIDA and Members were also appointed by violating the provisions of SWMO 2002.

(iv) Irrigation and Power Department is still continue to manage the irrigation, drainage and flood protection infrastructure in the area where no AWBs after lapse of fifteen years as well as in the areas where AWBs are established by appointing Directors of AWBs.

(v) No sufficient information / details were provided that how many FOs are being managed by AWBs where no Management Transfer Agreement has been signed or expired. Further it was noticed that the FOs whose elected tenure was completed and waiting for the new elected body have also been managed by expired FOs instead of taken over by the AWBs or otherwise timely accomplishment of new elected body.

(vi) Regulatory Authority is required to be established under section 67 of SWMO 2002 stated that “As soon as may be after the commencement of this Ordinance, the Governor of Sindh shall, establish an Regulatory Authority of Irrigation and Drainage” but the same is being provisionally performed by SIDA.

(vii) all the above process was not fully completed by the 30th June 2005 as provided in SWMO 2002.

From the all above situation, the audit observed that:

The proper attention was not given to the basic primary unit of this participatory process i.e., Farmers by the way of awareness and communicating importance of this participatory system of management and awareness about their rights, tasks, functions and powers as well as proper check over the Farmer Organisation to which the IDMT were executed but most of them are not being monitored by the AWBs and SIDA being a Regulatory Authority as no any Farmer Organisation is submitting their accounts and returns as provided in SWMO 2002.

The independent Regulatory authority was not established till date to ensure compliance with the statutory provisions laid down in this Ordinance and to promote effective interaction and collaboration between the SIDA, the AWBs, the FOs and their various support bodies as well as fair dealing between FOs, WCAs, DBGs and their members.

The management is not appointed as per provisions of SWMO 2002 specially the Board of SIDA&AWB is managed by nominated members and Chairman respectively and key posts of MD SIDA, Directors of AWBs are not appointed as per provisions of SWMO 2002

The Water Course Associations, Water Allocation Committees, Community Advisory Committees, Drainage Beneficiary Groups were not established as provided in SWMO 2002.

The encroachment of various organisations into one and others jurisdictions like Irrigation and Power Department did not transferred Barrages to SIDA & Drains to AWBs, SIDA is executing the development works in various canals under SWSIP without involving AWBs as observed from payment processes of contract payments, AWBs, SIDA and various Executive Engineers are managing Distributaries without involving FOs.

It is pertinent to mention that various requisition memos relating to the production of information on the above matter were made to SIDA & AWBs but the management neither replied nor the record in this regard was provided.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for non-completion of transition process within due period of time may be justified.

OM#33

4.1.3 Non-performing of various functions by SIDA.

As per Section 10 of the Sindh Water Management Ordinance 2002, the SIDA has to perform several functions as detailed below.

Function as per Ordinance	Information / Record Required
a. operate and maintain the parts of the irrigation system such as Barrages and outlets assigned to it;	Notification / orders regarding assigned work and summarized information regarding discharge of the assigned function may be provided
b. operate and maintain the parts of the drainage system assigned to it including spinal drains and inter-AWB drains;	
c. carry out river flood protection and maintain the infrastructure in the Province of Sindh;	
d. advise Government on any matter strategic or tactical, related to its functions and tasks or to the water management system as a whole e.g. irrigation or drainage contribution rates, drought management and sea water intrusion	The information and record of advices made to government regarding strategic or tactical matter of water management, of Irrigation & Drainage contribution Rates, Drought management and sea water intrusion may be provided
e. manage the transition process, to promote the formation, growth and development of the AWBs and FOs into self-supporting and financially self-sustaining entities within a period of seven to ten years of their establishment;	The detailed record of Transition process adopted, Handing / Taken over notes, Total Transition Quantum, List Physical and Financial Transition of documents and assets etc, Transition period scheduled, Transition made upto date, Formation of FOs along with relevant record, Measures Taken for growth and development of the AWBs and FOs into self-supporting and financially self-sustaining entities, may be

	provided.
f. perform any other function conferred on it under this Ordinance	If any other function may also be inform to audit.

It was observed that out of above functions majority of functions were not being performed properly by SIDA and the management has only responded regarding formation of Farmer Organizations and Area Water Boards being a part of the function at Sr # (e) above. The management in its reply stated that “On Transition process, as per SWMO 2002, Government has notified three Water Boards and also registered and re-registered all formed 360 FOs. The 326 channels and management have also been handed over to FOs. Business Plans for AWB and FO developed for sustainability of these entities”.

The management did not replies the function at Sr. # a,b,c,d & f completely and the detailed record of Transition process adopted, handing/taking over notes, Total Transition Quantum, List of Physical and Financial Transition of documents and assets etc, Transition period scheduled, Transition made upto date, Measures Taken for growth and development of the AWBs and FOs into self-supporting and financially self-sustaining entities as requisitioned in function (e) above.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that the management may provide the record as requisite against function of the SWMO 2002 and if the other functions are not performed till date the same also be communicated in writing.

OM#07

4.1.4 Non-formulation of annual Business Plan of SIDA for five years.

As per Section 11(b) of the Sindh Water Management Ordinance 2002, SIDA is required to formulate annually a Business Plan setting out its proposals for its own activities for the following five financial years.

Audit observed that SIDA has not formulated annually a Business Plan setting out its proposals for its activities for the following five financial years.

The management neither replied to the requisition memo # 07 issued vide letter no. DGAS/Performance Audit/2016-17/09 dated 01-03-2017 nor the relevant record was provided and the GM (Finance) SIDA verbally stated that since the SIDA

is required to manage Barrages of Sindh and the same were still not handed over to SIDA hence no need to prepare Business Plan of SIDA.

OM#08

4.1.5 Working of Regulatory Authority without having official seal required for authentication of documents

As per Section 86 of the Sindh Water Management Ordinance 2002, regarding official seal of the Regulatory Authority, “the Regulatory Authority shall have an official seal for the authentication of documents required for the purposes of his functions.”

Audit observed that more than 350 Farmer Organisations in three AWBs were registered by the Regulatory Authority but neither the registration certificate was issued nor the same was authenticated over official seal but a simple paper notification regarding registration was issued. Due to this, various discrepancies may arise with the passage of time. In the absence of official seal authentication, there is every likelihood that chances of issuance of fake certificates by un-authorized persons could not be ruled out.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that working of Regulatory Authority without having official seal for authentication of documents may be justified and requisite information may be provided for scrutiny.

OM#27

4.1.6 Non-formation of water allocation committee

As per provisions of the Sindh Water Management Ordinance 2002, 13(1) “the SIDA shall at each Barrage to establish and maintain a Water Allocation Committee WAC to carry out the tasks of the WAC at barrage level. As per provisions of the Ordinance, 35(1) Each AWB shall establish and maintain a WAC. If the AWB has branch canals taking off from the main canal and conveying water to FOs, the AWB shall also establish and maintain WACs at branch level for carrying out the tasks of the WAC at AWB level. As per provisions of the Ordinance 2002, 51(1) Every FO shall establish and maintain a WAC for carrying out the tasks of the WAC committee on FO level.

Audit observed that Water Allocation Committees at the level of SIDA, AWB (Ghotki Feeder) and FOs were not established and obviously the important tasks as given in the SWMO 2002 were not achieved and proper planning and management of canals, distribution through distributaries cannot be managed effectively to ensure it by the management. Establishment of the Water Allocation Committee at each level was of vital importance and it had a key role in the setup under SIDA. Non-establishing of such committees resulted into nullifying the very basic purpose of creation of SIDA.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

The management replied that as such no any Barrage has been handed over to SIDA. Therefore no WAC at barrage level framed followed by CAC and CSC. Moreover, Nara & Left Bank Canals AWB formed only WACs at canal level but the copies of same were not for attached with reply.

OM#12

4.1.7 Non-formation of Community Advisory Committees, Customer Service Centers and Drainage Beneficiary Groups

As per section 14 (1) of the Sindh Water Management Ordinance 2002 on the purpose of a smooth interaction with the local communities, the SIDA may establish a Community Advisory Committee (CAC). As per section 85 (1) of the Ordinance, the Regulatory Authority shall from its own staff and from third parties establish Customers Service Committees (CSC). As per section 55 (1) of the Ordinance, it was required that a group of non-elected farmers may, for energizing the farming community and improving service delivery, set up a WCA and undertake voluntary, proactive and self-help initiatives in every local area. As per section 61 (1) of the Ordinance, it was required that a group of non-elected farmers, who are interested, may undertake voluntary, proactive and self-help initiatives in connection with the drainage system in any local area.

Audit observed that Community Advisory Committee (CAC), Customers Service Committees (CSC), Water course Association (WCA) and Drainage Beneficiary Groups (DBG) were required to be established and registered with the Regulatory Authority under the various provisions of the SWMO 2002, but the same were not established during last fifteen years. Due to non-establishment, various important community works remained unattended.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for non-establishment of above Community Advisory Committees, customer service centres and drainage beneficiary groups, may be justified.

OM#13

4.1.8 Non-establishment of Regulatory Authority

As per Section-67 of the Sindh Water Management Ordinance 2002, “as soon as the commencement of this Ordinance, the Governor of Sindh shall, establish a Regulatory Authority of Irrigation and Drainage”. As per Section-74 of the Ordinance, the Regulatory Authority has the main responsibility to ensure compliance with the statutory provisions laid down in this Ordinance and it is required to promote effective interaction and collaboration between the SIDA, the AWBs, the FOs and their various support bodies as well as fair dealing between FOs, WCAs, DBGs and their members. It shall, when invited to do so, arbitrate between them.

Audit observed that Regulatory Authority as a separate authority was not established even after lapse of about fifteen years. Obviously, the functions were not performed properly in compliance with the statutory provisions laid down in SWMO 2002. In addition, the effective interaction and collaboration between the SIDA, the AWBs, the FOs and their various supportive bodies as well as fair dealing between FOs, WCAs, DBGs and their members was not established properly.

The above information & details were requested vide letter # DGAS/Performance Audit/2016-17/16,17 & 18 dated 06-03-2017, the management replied that the Regulatory Authority is yet to be formally constituted and SIDA is acting as RA under the provisions of section 100 to SWMO 2002.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that the management may justify the reasons for non-constitution of RA even after close date i.e. 30 June 2005.

OM#14

4.1.9 Non-establishment of eleven Area Water Boards

As per Section 95 of the Sindh Water Management Ordinance 2002 on succession of the properties, assets, liabilities & staff, the Government shall complete establishment of the AWBs in the Province before 30 June 2005.

Audit observed that only three Area Water Boards were established out of fourteen Area Water Boards Required to be established by 30 June 2005.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that non-establishment of Remaining Area Water Boards as per provisions of SWMO 2002 may be justified.

OM#31

4.1.10 Non-performing of various tasks by Regulatory Authority

As per Section 75 of the Sindh Water Management Ordinance 2002, the Regulatory Authority shall have the various tasks to be performed as detailed below:

Task as per Ordinance	Information / Record Required
a. to approve all regulations set by SIDA, AWB's or FO's, unless stated otherwise, such as regulations for election and regulations concerning fines, penalties, reduction or cutting off of water supply; The Regulatory Authority shall whenever necessary, have the regulations vetted by Government of Sindh; e. setting regulations or provisional regulations under this Ordinance;	List of Regulations set by SIDA, AWB's or FO's (Regulations of elections, concerning fines, penalties, reduction or cutting off of water supply and its vetting by Government of Sindh)
b. to approve, tacitly or explicitly, or to object to all and any business plans and annual reports with the adjoined audited financial statements. In raising objections, the Regulatory Authority shall limit itself to	Approval of Business Plans, Reports and objections raised by the Regulatory Authority.

objections connected with the sustainability of the institution concerned. In raising objections to the annual report and the adjoined financial statement the Regulatory Authority shall limit itself to objections based on, or concerning the sustainability of the body concerned;	
c. appointing acting Chairmen in case of non-functioning of any institution under this Ordinance mentioned in Chapters II, III and IV	Incumbency List along-with Notifications of Appointments made by Regulatory Authority in case of non-functioning of SIDA, AWBs, FOs.
d. registering FOs;	Registration Record of the registered FOs; as well as pending FOs required to be registered under the provisions of SWMO 2002
f. receiving and safeguarding surplus assets in case of winding up of FOs;	Details of winding up FOs and assets and other record received after winding up.
g. to bring to the notice of the SIDA problems of a recurrent nature within the operation, maintenance and administration of the network and arrange, with the SIDA, for their investigation;	Detailed record of problems bring into the notice of SIDA and investigations taken thereof.
h. to establish standards of performance for each of the AWBs; and to formally communicate the standard specified to each AWB concerned;	Details of performance standards set for each AWBs and achievements made by the AWBs. The monitoring and evaluations mechanism in this respect may also be provided.
i. to provide the SIDA, AWBs and FOs with all such information as is in the possession of the Regulatory Authority and is reasonably requested by the Authority for purposes connected with the carrying out of its functions; and information provided to the SIDA,	Details of informations as stated in possession of Regulatory Authority provided to SIDA, AWBs and FOs from time to time.

AWBs and FOs under this subsection shall be provided in such form and in such manner and at such times as the SIDA may reasonably require;	
j. to maintain a register setting out records of all transactions with the AWBs and FOs and to make this register available for examination by the Minister, the SIDA, the AWB concerned and the FOs situated within its command area; and	Copy of Registers of all transactions made with SIDA, AWBs and FOs command area wise
k. to act in the capacity of Registrar of FOs, maintaining a central registry of FOs and issuing each FO duly registered with a certificate authenticating its existence as an FO.	Record of Registry of FOs including all concerned record required for registration and certificates of registration issued. The various record / returns required to be submitted being a registered organization to Regulatory Authority may also be provided.

Audit observed that most of the tasks as stated above were not performed by the SIDA acting as Regulatory authority except Registration, election, financial regulations (list attached) but most of record as stated above was neither provided nor maintained by SIDA. Audit is of the view that there is a need of a Regulatory Authority as an independent body but the same is being performed by SIDA as provisional role since last fifteen years was un-justified and against the provisions of SWMO 2002. Further, the rules so made were not vetted by the Government of Sindh.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that the management to give the point wise reply of the tasks as mentioned above along with supporting documents for proper scrutiny of record but the same was not provided, in violation of section 14 of AGP Ordinance 2001.

OM#15

4.1.11 Induction of nominated members by Government in place of elected farmer members in SIDA Board.

As per Section 5(1)(ii) of the Sindh Water Management Ordinance 2002. The SIDA shall comprise with the following Elected members

- a. one Member to be elected from amongst the FOs receiving water from the Guddu Barrage;
- b. one Member to be elected from amongst the FOs receiving water from the Kotri Barrage;
- c. three Members to be elected from amongst the FOs receiving water from the Sukkur Barrage; provided that one member shall be a small farmer and one member shall be a farmer on the tail end of a FO which is situated on the tail end of an AWB command area;

Audit observed that the Government nominated the members against the provision of the ordinance in which elected farmer members were to be appointed. The management in remarks column of reply stated that notification is enclosed as Anne-2 but the same was not found attached with the reply.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that Induction of nominated members by Government in place of elected farmer members in SIDA Board is clear violation of the provisions of SWMO 2002 and essence of the SWMO 2002 is participatory system and it was not implemented in real sense when the same was inducted by government instead of elected members from amongst the Farmers Organization`s receiving water various Barrages.

OM#05

4.1.12 Non-convening of SIDA required meetings.

As per Section 9 of the Sindh Water Management Ordinance 2002 on meeting of the SIDA, there shall be at least one meeting of the SIDA every alternative month to be convened by the Chairman. 4) If the Chairman fails to convene a meeting in accordance with sub-sections 1) or 2), the Secretary shall convene a meeting without delay.

Audit observed that majority of SIDA Board meetings were not held after every alternative month as per provisions of SWMO 2002. During the last 20 years since establishment of SIDA. i.e. 1997, only 43 meetings of Board were held at an average of about one meeting in six months.

Audit observed that only 12 meetings were required to be held as per provisions of SWMO 2002 out of total 43 meetings of Board. It was pertinent to mention that 43rd meeting of the board was held recently in February 2017 since 2014 after lapse of 33 months while during this period the important works were executed under the Foreign Aided Project SWSIP and even the PC-I of the project was also revised in 2014 without discussion in the SIDA Board.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends the management to justify the non-convening of board meetings as per SWMO 2002. This ultimately affects the decision making capability at the strategic level of SIDA.

OM#06

4.1.13 Non-performing of operation and maintenance of barrages by SIDA.

As per Section 11 of the Sindh Water Management Ordinance 2002, The SIDA is required to perform the following tasks regarding operation and maintenance

- a. subject to provisions agreed with the Indus River System Authority, to receive Irrigation Water of the Barrages within the Province and/or from the inter-Provincial/link canals and deliver the same in agreed quantities to the various AWBs, FOs or, as the case may be to other agricultural users, local Councils, industries or wetlands, guaranteeing the minimum discharge below Kotri Barrage to prevent sea water intrusion, in the manner and on the terms and conditions as may be negotiated between the SIDA and the parties concerned and to receive drainage effluent at the designated points and convey the same to the sea;
- b. to maintain the irrigation, drainage and flood protection infrastructure located within its territorial jurisdiction;

It was observed that SIDA had not performed its major task as stated in task at Sr. # (a) to receive Irrigation Water of the Barrages within the Province and/or from the inter-Provincial/link canals and deliver the same in agreed quantities to the

various AWBs, FOs or, as the case may be to other agricultural users, local Councils, industries or wetlands, guaranteeing the minimum discharge below Kotri Barrage to prevent sea water intrusion, in the manner and on the terms and conditions as may be negotiated between the SIDA and the parties concerned and to receive drainage effluent at the designated points and convey the same to the sea; and at (b) to maintain the irrigation(partially done), drainage and flood protection infrastructure located within its territorial jurisdiction;

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that management may provide the reasons for non performing the above tasks as provided in SWMO 2002.

O.M # 11

4.1.14 Powers not exercised by Regulatory Authority

Powers in respect of Enforcement of Regulations

As per Section 80 of the Sindh Water Management Ordinance 2002 on powers in respect of enforcement of regulations:

- 1) Where the Regulatory Authority has cause to believe that the SIDA, an AWB or an FO is contravening any provision of its own regulations, it may serve a show cause notice and after hearing if he is satisfied that there is violation of any of the provisions of this Ordinance or regulations may serve a provisional enforcement notice on the SIDA, the AWB or FO concerned to secure compliance with the said provisions.
- 2) Where a provisional enforcement notice has been served on the SIDA, an AWB or an FO and the said SIDA, AWB or FO has failed to comply with the provisional enforcement notice by the deadline contained in the provisional enforcement notice, the Regulatory Authority shall serve a final notice, confirming the provisional notice with or without modifications.
- 3) Where the said SIDA, AWB or FO fails to comply with a final enforcement notice the Regulatory Authority may:-
 - a. quash the proceedings;
 - b. suspend the execution of any resolution passed or order made by the SIDA, AWB or FO;
 - c. prohibit the doing of any thing proposed to be done;

- d. require SIDA, AWB or FO to take such action as may be specified in the final notice
 - e. order reasonable compensation to be paid to any third party which has sustained loss consequential on the breach of duty; and
 - f. order remedial action without cost to the third party sustaining loss.
- 4) Where, the said SIDA, AWB or FO has complied with the final enforcement notice to the satisfaction of the Regulatory Authority, it shall vacate the notice.
 - 5) Where the SIDA, an AWB or a FO are in dispute in respect of division of revenues and no mutually acceptable resolution is forthcoming, the Regulatory Authority may arbitrate between them if invited to do so by one or both of the parties.
 - 6) As soon as is practicable the Regulatory Authority shall establish arbitration proceedings in accordance with the provisions of the Arbitration Act, 1940.

The management of the SIDA being provisionally performing the role of Regulatory Authority was requested vide letter # DGAS/Performance Audit/2016-17/27 dated 08-03-2017, to provide the details of notices served by the Regulatory Authority to SIDA, AWBs and FOs in respect of breach of provisions of SWNO 2002 and final conclusions of the served notices. The details of cases where Arbitrator role exercised by Regulatory Authority may also be informed, The suspension orders issued by Regulatory in measures taken for restriction the consumption / wastage of water and what steps taken in this respect. The details of remedy / penalties imposed in this respect may also be informed. Further the rate and amount of remedy, pending amount / expenses to be recovered and the details of court cases and pending cases with government may also be informed. The management of SIDA replied that Regulatory Authority is yet to be formally constituted.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

The audit could not agree with the reply of management that RA is not yet to be constituted but the SIDA is provisionally performing as Regulatory Authority. The justification along-with record may be provided to audit for scrutiny.

OM#18

Powers of Regulatory Authority in respect of drought

As per Section 78 of the Sindh Water Management Ordinance 2002 on powers of Regulatory Authority in respect of drought:

- 1) The Regulatory Authority, after consulting the SIDA, or the AWB(s) or FOs concerned, may make an order prohibiting or limiting the taking by anybody (including an AWB) of water from a source specified in the order if the Regulatory Authority is satisfied that the taking of water from that source shall affect seriously the volume or quality of water available to any other AWB.
- 2) The Regulatory Authority may expressly specify in their order:-
 - a. persons authorised to take water from any source specified in the order subject to any conditions or restrictions so specified; and
 - b. persons authorised to discharge water to any place specified in the order subject to any conditions or restrictions so specified.
- 3) An order made under this section on the application of SIDA or an AWB or a FO may contain any of the following provisions:-
 - a. a provision authorising the SIDA, AWB or FO to take water from any source specified in the order subject to any conditions or restrictions so specified;
 - b. a provision authorising the SIDA, AWB or FO to prohibit or limit the use of water For any purpose specified in the order;
 - c. a provision authorising the SIDA, AWB or FO to discharge water to any place specified in the order subject to any conditions or restrictions so specified;
 - d. a provision prohibiting or limiting the taking by any person of water from a source specified in the order if the Regulator is satisfied that the taking of water from that source seriously affects the supplies available to the SIDA, AWB or FO; and
 - e. a provision suspending or modifying, subject to any conditions specified in the order, any restriction or obligation to which the SIDA, AWB or FO or other person is subject.

The management neither replied the requisition memos nor the record as stated above was furnished to audit for scrutiny.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for the above may be justified and requisite information / record may be provided to audit.

OM#23

Powers in respect of enforcement of compliance

As per Section 81 of the Sindh Water Management Ordinance 2002 on powers in respect of enforcement of compliance:

- 1) Where, in the case of the SIDA, any AWB or any FO holding an appointment under this Ordinance, the Regulatory Authority has reason to believe that that SIDA, AWB or FO is contravening any condition of that appointment, it may serve either a provisional or a final enforcement notice on that SIDA, AWB or FO to secure compliance with the said condition.
- 2) Where a provisional enforcement notice has been served on that SIDA, AWB or FO and that SIDA, AWB or FO has failed to comply with the provisional enforcement notice by the deadline contained in the provisional enforcement notice, the Regulatory Authority shall serve a final notice, confirming the provisional notice with or without modifications.
- 3) Where the SIDA, AWB or FO fails to comply with the final enforcement notice the Regulatory Authority may –
 - a. quash the proceedings;
 - b. suspend the execution of any resolution passed or order made by SIDA, AWB or FO;
 - c. prohibit the doing of anything proposed to be done;
 - d. require the SIDA, AWB or FO to take such action as may be specified;
 - e. pay reasonable compensation to be paid to any third party which has sustained loss consequential on the breach of duty by the SIDA, AWB or FO; and
 - f. take remedial action without cost to the third sustaining loss.
- 4) Where the SIDA, AWB or FO has complied with the notice the Regulatory Authority shall vacate the notice.

The management neither replied the requisition memos nor record as stated above was furnished to audit for scrutiny.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for the above may be justified and requisite information / record may be provided to audit.

OM#25

Powers in respect of waste, undue consumption and misuse of water

As per Section -79 of the Sindh Water Management Ordinance 2002 on powers in respect of waste, undue consumption and misuse of water:

- 1) The Regulatory Authority may prescribe circumstances in which SIDA, an AWB or FO may:-
 - a. enter any premises for the purpose of carrying out works and taking other steps, for remedying that waste, undue consumption and misuse;
 - b. carry out said works and other steps; and
 - c. recover expenses so incurred.
- 2) Any person aggrieved by an order passed or decision taken by the Regulatory Authority either in it's original jurisdiction or an appellate Authority under the provision of this Ordinance or Regulations may prefer appeal to the Governor of Sindh within 30 days of the passing of the order and the decision in appeal shall be final and shall not be called in question in any Court of law.

The management neither replied the requisition memos nor the record as stated above was furnished to audit for scrutiny.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for the above may be justified and requisite information / record may be provided to audit.

OM#24

4.1.15 Non-establishment of tribunals by Regulatory Authority.

As per Section-83 of the Sindh Water Management Ordinance 2002 on Establishment of Tribunals, the Regulatory Authority, from amongst its professional staff, may establish Tribunals for resolving contractual disputes between the authorities and institutions managing the irrigation and drainage network as listed in this Chapter or such other matters as the Regulatory Authority may assign and under sub-section 2) The Regulatory Authority shall frame regulations for the operation of such Tribunals.

The management neither replied the requisition memos nor record as stated above was furnished to audit for scrutiny. Further the regulations for operation of tribunal were not framed by Regulatory Authority.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for above may be justified and requisite information / record may be provided to audit.

OM#26

4.2 Financial Management

4.2.1 Non-performing of task of assessment, levy and collection of revenue

As per Section 11 of the Sindh Water Management Ordinance 2002, the SIDA is required to:

(e) levy and collect irrigation and drainage service fees, rates or cess and surcharge for late payment on such fees, rates or cess outside the areas of jurisdiction of AWBs and FOs, as prescribed by the SIDA;

(f) to recover any amount payable to the SIDA under this Ordinance in accordance with prescribed terms and conditions, or as arrears of land revenue under the provisions of the Sindh Land Revenue Act, 1967;

Audit observed that the SIDA was required to levy and collect irrigation and drainage service fees, rates or cess and surcharge for late payment on such fees, rates or cess outside the areas of jurisdiction of AWBs and FOs, as prescribed by the SIDA; and to recover any amount payable to the SIDA under this Ordinance in accordance with prescribed terms and conditions, or as arrears of land revenue under the provisions of the Sindh Land Revenue Act, 1967; but no such task was performed by SIDA in the areas outside the AWBs and FOs as provided in ordinance.

The management in its reply stated the rates are being followed as notified by Government of Sindh. Regular correspondence has been made with AWBs in this regard. However, the management did not reply about areas outside AWBs.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that details / information regarding recoveries outside AWBs may be provided to audit.

OM#09

4.2.2 Non-fixation /adoption of water Charges by Regulatory Authority through issuance of formal orders

As per Section 77 of the Sindh Water Management Ordinance 2002 on powers of Regulatory Authority in respect of charges, the Regulatory Authority may from time to time by order fix maximum charges which SIDA, an AWB or a Farmer's Organisation may recover from a customer in respect of water supplies and drainage services provided by SIDA, that AWB or that FO.

The management of the SIDA being provisionally performing the role of Regulatory Authority was requested vide letter # DGAS/Performance Audit/2016-

17/23 dated 08-03-2017, to provide the details of orders regarding fixation of charges by regulatory authority or others wise by government which SIDA, an AWB or a Farmer's Organisation may recover from a customer in respect of water supplies and drainage services provided by SIDA, that AWB or that FO.

The management of SIDA replied that same rules are being followed as notified by Government. The RA has not passed any orders. The audit is of the view that a formal order regarding adaptation of rates as fixed by Government of Sindh are required to be issued by RA but the same was not done. The reasons for the same may be justified.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that that further the details of assessment of dues, total dues to be charged, recoveries made, refund of excess payment, and outstanding dues as requested may be provided to audit for scrutiny.

OM#17

4.2.3 Irregular payment of arrears of Additional/adhoc Relief Allowance-Rs0.728 million

According to Appendix 18-A of Sindh Financial Rules, “Every Government servant should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part, and that he will also be held personally responsible for any loss, arising from fraud or negligence on. The part of any other Government servant to the extent to which it may be shown that he contributed to the loss by his own action or negligence.” It was observed that arrears of pay and allowances amounting to Rs0.728 million were paid to Mr. Naeem Ahmed Memon, General Manager Finance vide Cheque No.134083 dated 16-03-2016 (as mentioned on pay bill) detailed as under:

Sr #	Description of payment	Rate	Period	Amount paid
1.	50% Additional Allowance (2010)	11,672	48 Months	560,256
2.	Ad hoc Relief Allowance 15%	3,502	48 months	168,096
	Total			728,352

Above payment was found irregular on the following grounds:

1. Duration of 48 months was not mentioned in the claim to verify the exact period of claim.

2. Since this claim seems to be previous years' liability, therefore clearance of the same without approval of Finance Department was unauthorized.
3. Reasons for non-payment of above allowances during the period of claim needs to be justified.
4. Pay rolls/bills in respect of above officer showing non-drawl of above allowances during 48 months' period of arrears was not available.
5. Evidence of payment i.e., copies of Cheques etc., in support of Pay bills during 48 months' period of arrears were also not available to verify the non-drawl of above allowances.
6. History of Service/Service Book in respect of above officer was also not available to verify correctness of above payment.
7. Evidence of deduction of Income tax from the payment of arrears was not available in the record produced to audit.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that irregular payment of arrears of allowances for old period may be justified and record of recovery of Income Tax may be provided to audit.

OM#75

4.2.4 Irregular payment of arrears of Project Allowance-Rs1.380 million

According to Appendix 18-A of Sindh Financial Rules, "Every Government servant should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part, and that he will also be held personally responsible for any loss, arising from fraud or negligence on. The part of any other Government servant to the extent to which it may be shown that he contributed to the loss by his own action or negligence."

Audit observed that arrears of Project Allowance amounting to Rs1.380 million were paid to following officers vide Pay Bills for the month of June 2015.

Sr #	Name	Designation	Amount
1.	Mr. Naeem Ahmed Memon,	General Manager Finance	690,000
2.	Mr. Jai Ram Motwani	General Manager Operations	690,000
		Total	1,380,000

Above payment found irregular on the following grounds:

1. According to above pay bills, said amount was withheld for 23 months from August 2013 to June 2015 @ Rs30,000 per month. Reasons of withholding of above amount were not mentioned or available in record produced to audit.
2. Since these claims pertain to previous years' liability, therefore clearance of the same without approval of Finance Department was unauthorized.
3. Payment of Project Allowance to the employees, switched over on regular basis in SIDA needs to be justified.
4. Pay rolls/bills in respect of above officers showing non-drawl of above allowances during 23 months' period of arrears were not available.
5. Evidence of payment i.e., copies of Cheques etc., in support of Pay bills during 43 months' period of arrears were also not available to verify the non-drawl of above allowances.
6. History of Service/Service Book in respect of above officers were also not available to verify correctness of above payment.
7. Though above pay bills show deduction of income tax but evidence of deduction of the same was not available in the record produced to audit.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that relevant record as stated above may be provided to audit and necessary approvals of competent authority may also be provided for verification.

OM#76

4.2.5 Wastage of funds on maintenance of office building & laboratory for engineer & accommodation of engineer's staff without constructing-Rs1.725 million

According to Appendix 18-A of Sindh Financial Rules, "Every Government servant should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part, and that he will also be held personally responsible for any loss, arising from fraud or negligence on. The part of any other Government servant to the extent to which it may be shown that he contributed to the loss by his own action or negligence."

During Performance audit of Sindh Irrigation & Drainage Authority (SIDA), it was observed that funds of Rs12.250 million was placed under Loan IDA 55560 for “Construction of Engineer’s office building and laboratory & accommodation of Engineer’s staff at Tando Muhammad Khan” against work “Rehabilitation of Fulleli Canal” under item no. 17.01 & 17.21 of Bill of Quantities, but the same was not constructed and the expenditure of Rs 1.725 million (Annex-A) was incurred on maintenance & servicing of same building & laboratory & staff accommodation and Payment was made to M/S Sparco Construction Company Sargodha , hence expenditure incurred on maintenance and service of office building for engineer & staff accommodation resulted into wastage of funds.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that non-construction of Engineer office building and laboratory as per loan agreement, and reasons of incurring of expenditure, out of allocated funds other than the purposed may be justified to audit.

OM#50

4.2.6 Unauthorized expenditure on oiling and lubrication in excess of prescribed limits -Rs0.908 million

According to letter # FD-BI/16(15) / 99-2000 (POL) dated 12-01-2000 issued by the Finance Department Government of Sindh with the approval of Governor Sindh, the expenditure on the oiling and service /lubrication charges should not exceed the 10% of the budget / consumption of POL budget.

During the audit of the Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad, it was observed that an amount of Rs0.908 million (Annex-B) was spent on oiling, lubrication and servicing of vehicle which becomes the 20% of the total consumption of Petrol / diesel i-e Rs4.435 million

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that expenditure on oiling and lubrication in excess of prescribed limits may be justified and necessary measures may be adopted to discourage such practice in future.

OM#58

4.2.7 Un-authorized allotment of vehicles to the persons outside SIDA

According to Rule-23 of General Financial Rules, Volume-I, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contribute to the losses by his own action or negligence.

Audit observed that various nine vehicles of approximate of millions of rupees various persons outside SIDA and without any proper justification and in violation of the government rules and procedures (Annex-C). Due to non-observance of the proper rules and procedures and poor internal controls the vehicles were allotted to the persons not pertains to local office.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that internal controls may be strengthened along with fixing responsibility on the person(s) at fault and the vehicles may be retrieved from the un-authorized officers, under intimation to audit.

OM#59

4.2.8 Unauthorized expenditure on POL to officials without entilement-Rs2.102 million

According to Rule-23 of General Financial Rules, Volume-I, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contributed to the losses by his own action or negligence.

Audit observed that various vehicles along-with POL facility of amounting to Rs2.102 million were provided to the official without entitlement as the post of Vice

Chairman did not exist in SWMO 2002 and officials pertains to Director AWBs who have their separate budgetary provisions in their office (Annex-D). Due to non-observance of the proper rules and procedures and poor internal controls the vehicles were allotted to the persons not pertains to local office.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that recovery of payments to the unauthorized officials may be made under intimation to audit and internal controls may be strengthened along with fixing responsibility on the person(s).

OM#54,61&62

4.2.9 Un-justified allotment of more than one vehicle along-with POL facility-Rs2.771 million

According to letter # CTC(S&GAD)5(238)/97 dated 05-04-1997, issued by the Service and General Administration Department, Government of Sindh regarding entitlement of government at Sr. # (ii) All the officers in BPS-19 and 20 like Heads of attached Departments / Regional Heads or equivalent in Autonomous bodies / corporations and Deputy Commissioners to use 1000 cc locally manufactured cars. (x) in case of foreign aided projects entitled officers will use locally made 1300 cc or below vehicles as per approved PC-I. According to Finance Department letter # FD-BI/16(15)/99-2000(POL) dated 12-01-2000, regarding POL ceiling for the officers of Government at sr. # E- Heads of attached departments are entitled for the maximum limit of 300 liters of POL and at sr. # M-Other officers entitled and duly authorized by the administrative secretaries in view of their job requirement in the field. (2) The above ceiling indicates aggregate limit for an officer and not vehicle-wise ceiling. The tour shall be reimbursed only if it is official.

Audit observed that more than one vehicle along-with POL facility for amounting to Rs2.771 million were allowed to various officials without any justification. Further the allotment orders of vehicles were also not provided for verification. (Annex-E)

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that extra vehicle may be withdrawn and allotment be made as per entitlement besides rent of extra vehicle may also be recovered from persons at fault. The internal controls may be strengthened along with fixing of responsibility on the person(s), held responsible.

OM#64

4.2.10 Irregular expenditure on POL charged by recording the reading over and above the maximum limit /actual meter reading-Rs0.648 million

According to Rule-23 of General Financial Rules, Volume-I, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contribute to the losses by his own action or negligence.

Audit observed that excess payment of Rs0.648 million on account of POL was allowed by recording the meter reading 139118km, over and above the maximum limit of meter i.e., 99999 installed in that vehicle (Annex-F1) and by allowing over and above the actual meter reading of vehicle (Annex-F2).

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that recovery of undue allow of POL over and above the meter limit may be made from defaulters under intimation to audit. The internal controls may be strengthened along with fixing responsibility on the person(s)

OM# 66&67

4.3 Procurement and Contract Management

4.3.1 Irregular regularization of contract employee of Sindh Water Sector Improvement Project against Sindh Irrigation Development Authority Grant-in-Aid posts

According to sub-clause (b) of clause (i) of Section 7 of Sindh Public Service Commission (SPSC) Act 1989, “the functions of the Commission shall be to conduct tests and examinations for recruitment for initial appointment to such posts in or under a Corporation or other Autonomous Body or Organization set up by Government under any law or otherwise as may be prescribed”. According to sub-clause (a) of clause (ii) of Section 7 of SPSC Act, 1989, “the functions of the Commission shall be to advice Government on the matters relating to qualifications

for, and methods of recruitment to, the posts referred to in clause (i)".According to Rule 3 of Sindh (Regularization of Adhoc and Contract Employees) Act,2013, "an employee appointed on adhoc and contract basis or otherwise (excluding the employee appointed on daily-wages and work-charged basis), against the post in BS-1 to BS-18 or equivalent basic scales, who is otherwise eligible for appointment on such post and is in service in the Government department and it's project in connection with the affairs of the Province, immediately before the commencement of this Act, shall be deemed to have been validly appointed on regular basis".

According to Services, General Administration & Coordination Department (SGA&CD), Government of Sindh, Karachi Notification No.SORI(SGA&CD)12-3/2013 dated 16-09-2014, three scrutineer committees were constituted with the approval of the Chief Minister to scrutinize eligibility of employees appointed on contract basis for the purpose of Act, 2013 referred above.

Audit observed that 14 No employees appointed on contract basis in Sindh Water Sector Improvement Project (WSIP) on fixed pay were regularized unauthorziedly and irregularly against the Grant-in-Aid Posts of SIDA during the financial year 2010-11 and 2011-12 (Annex-G). Above regularization was found unauthorzied and irregular on following grounds: -

1. No record pertaining to regularization of contract employees including Notification was available. However, according to Note for Managing Director (MD), SIDA dated 01-02-2011, the MD SIDA approved the proposal submitted by General Manager Transition(GMT) to allow to switch over present MD (i.e., himself) and GMT (i.e., the author of above note) from WSIP Project towards the posts of SIDA sanctioned under Grant-in-Aid. The approval of such proposal, which was submitted and approved by the only beneficiaries of the same needs to be justified.
2. Moreover, according to Note dated Nil submitted to MD, SIDA, the Secretary, SIDA (who was also included among the beneficiaries) had proposed the switching over of 15 contract employees of WSIP to SIDA Grant-in-Aid posts as approved by SIDA Board of Management (BoM) at agenda number 04 in its 46th meeting held on 28-11-2011. List of those 15 contractual employees of WSIP (allowed to switch over to SIDA Grant-in-Aid posts) was not available in record produced to audit. However, according to arrears of Pay & Allowances claim submitted in June 2012, twelve contractual employees of WSIP Project (details mentioned in attached list) were allowed to switch over to SIDA posts sanctioned under Grant-in-Aid.
3. Out of total 07 members of SIDA, BoM (who approved the proposal of switching over of contractual employees to SIDA Grant-in-Aid posts) 06 were included among the benefices of this decision (i.e., MD, Secretary, General Mangers

Transition, Operations, Finance and Procurement). It is pertinent to mention that MD, SIDA was the Chairman of BoM of SIDA. Regularization of the services of members of BoM by themselves was conflict of interest, which needs to be justified.

4. By using the term switching over, all above employees were allowed to perform their duties as regular employees and enjoying the benefits of pay and pension allowed to regular employees including promotion, leave, annual increments and deduction of GP Fund/Benevolent Fund and Group Insurance.
5. There was no justification for regularization of contract appointments made solely in WSIP Project against SIDA posts.
6. The contract appointments were made on the posts not carrying any BPS on fixed pay whereas regularization was made on the posts carrying BPS. This also needs to be justified.
7. While regularizing the services, no rule was cited or quoted according to which their services were regularized. However, introduction of Sindh (Regularization of Adhoc and Contract Employees) Act,2013 depicts that there was no such law in existence for regularization of the services of Contract Employees.
8. Even Sindh (Regularization of Adhoc and Contract Employees) Act,2013 was in existence at that time, regularization of BPS-20 was not admissible as regulation up to BPS-18 was admissible under above Act.
9. Even if services of Contract Employees had been regularized according to Sindh (Regularization of Adhoc and Contract Employees) Act,2013, the compliance of following requirements should have been made through Scrutiny Committee No.03:
 - a). Academic records (degrees/diploma certificates) and other relevant documents of the contract/ad hoc appointees were neither available nor scrutinized.
 - b). Recruitment rules (prepared with the concurrence of SPSC regarding qualifications for, and methods of recruitment to, the posts against which contract appointments were made and regularized as required under sub clause (a) of clause (ii) of Section 7 of SPSC Act, 1989 referred above) were not available to verify that the appointment on contract or ad hoc basis in the Government Department or its project were made in accordance with the provisions of the respective recruitment rules i.e., age limit, academic/technical qualification, experience and after observance of all codal formalities, including advertisement of the post in newspapers, minutes of the Selection Committee.
 - c). The recruitment record of contract employment in WISP was not available to verify whether the appointments were mad in accordance with relevant

clauses of Sindh Civil Servants Appointment, Promotion & Transfer) Rules, 1974. However, according to a query of Transparency International of Pakistan vide letter dated 28-01-2015 regarding Expression of Interest (EOI) for procurement of the services of GMT published in the daily The News dated 22-01-2015, the SIDA vide letter dated 03-02-2015 admitted that the EOI was published in accordance with SPP Rules 2010. Thus, the appointments were being made in accordance with SPP Rules not Sindh Civil Servants Appointment, Promotion & Transfer) Rules, 1974.

- d). Evidence of satisfactory performance of the contract employees regularized was not available.
- e). Regularization was made approved by MD, SIDA unauthorizedly instead by Chief Minister through the Finance Department on recommendations of Scrutiny Committee No.3. for orders.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that regularization of employees appointed on contract basis in Sindh Water Sector Improvement Project (WSIP) on fixed pay against the Grant-in-Aid Posts of SIDA may be justified to audit.

OM#72

4.3.2 Unauthorized payment of project allowance to the employees regularized on SIDA Grant-in-Aid posts-Rs51.520 million

As per Corrigendum of Finance Department Government of Sindh vide No.FD(SR-III)5-85/86(part-file) dated 11th November, 2013 “Sub para - (ii) Project Allowance @ 20% of running basic pay would be admissible to all Projects/Programs costing Rs1.00 billion (i.e., both locally funded and foreign funded) & (iii) The Project Director and all their staff posted in the Project on additional charge basis are not entitled to grant of Project Allowance”.

As per Addendum of Finance Department Government of Sindh vide No.FD(SR-III)5-85/86(part-file) dated 5th November, 2013 “Sub para - (iv) The Officers posted on deputation would be entitled to deputation allowance subject to maximum of Rs6,000 per month”.

Audit observed that despite regularization of contract employees of basis in Sindh Water Sector Improvement Project (WSIP) against the Grant-in-Aid Posts of SIDA during the financial year 2010-11 and 2011-12, they were paid Project

Allowance amounting to Rs51.520 million (detailed as under) despite the fact that the same was not admissible to SIDA employees and there was no provision in the budget of SIDA approved by the Finance Department.

Sr #	Name	Designation	BPS	Project Allowance paid			
				Period	Months	Rate	Total
1	Mr. Nazir Ahmed Memon	General Manager (Transition)	20	01-02-2011 to 30-06-2017	77	80,000	6,160,000
2	Mr. Naeem A. Memon	General Manager (Finance)	20	01-07-2011 to 30-06-2017	72	80,000	5,760,000
3	Mr. Jai Ram Motvani	Deputy Director	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
4	Mr. Imran Aziz Tunio	Hydrologist	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
5	Mr. Nauman Rashid	I.T. Specialist	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
6	Ms. Zareen Ansari	Manager Finance & Administration	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
7	Mr. Abdul Rashid	Manager Social Mobilization & Gender	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
8	Mr. Hisbullah	Manager Communication	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
9	Mr. Aftab Ahmed	Manager Revenue	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
10	Mr. Imtiaz Ahmed	Manager Procurement	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
11	Mr. Gul Muhammad	Senior Accounts Officer	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
12	Mr. Ali Abbas	Staff Officer	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
13	Mr. Khurram Shaikh	Secretary	18	01-07-2011 to 30-06-2017	72	50,000	3,600,000
				Total			51,520,000

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that unauthorized amount paid as Project Allowance may be recovered, under intimation to audit.

OM#73

4.3.3 Irregular payment of arrears on account of pay and allowances-Rs5.204 million

According to Rule-23 of General Financial Rules volume-I, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contribute to the losses by his own action or negligence.

Audit observed that arrears of pay and allowances amounting to Rs5.204 million (Annex-H) were paid vide Cheques No.041911-13 and 908677-78 dated 14-06-2012 and 06-11-012 respectively. to contract employees of Sindh Water Sector Improvement Project (WSIP) regularized against the Grant-in-Aid Posts of SIDA during the financial year 2011-12 detailed as under:

Above payment found irregular on the following grounds:

1. Reasons for payment of salary from WSIP despite regularization on Grant-in-Aid posts of SIDA needs to be justified.
2. Neither the pay rolls of WSIP Project nor detailed bills prepared in respect of above employees during the period of arrears were available to verify the authenticity of above payment.
3. Evidence of payment (i.e., copies of Cheques) from WSIP and non-payment from SIDA were also not available.
4. History of Service/Service Books maintained after regularization were also not available for verifying correctness of above payment.
5. Last Pay Certificates issued by WSIP were also not available to verify the stoppage of salary, rate of salary and recoveries (if any) in respect of above employees.
6. Evidence of deduction of Income tax from the payment of arrears or deduction of the same by WSIP from the payments made by them was not available in the record produced to audit.
7. Approval of Finance Department for clearance of previous year liability (in case of Mr. Nazeer Ahmed Memon, GMT) was not available in record produced to audit.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that irregularity may be justified along with production of record and recovery of Income Tax to audit.

OM#74

4.3.4 Retention of salary paid by Sindh Water Sector Improvement Project (SWSIP) recovered from arrears paid to Contract Employee of SWSIP on their regularization against Sindh Irrigation Development Authority Grant-in-Aid Posts-Rs3.510 million

As per Rule 41 (a) of Sindh Financial Rules, “The Department Controlling Officers should see that all sums due to Government are regularly received and checked against demand and that they are paid into the appropriate head of account.”

Audit observed that an amount of Rs3.510 million (Annex-I) was recovered from the contractual employees of WSIP Project from arrears of pay and allowances paid to them for the period from July-11 to Sep 11 and Nov-11 to Jan 12 vide Cheques No.041911-13 and 908677-78 dated 14-06-2012 and 06-11-012 respectively on their regularization. Above amount was earlier paid by WSIP to its contractual employees despite their regularization in SIDA but the same was later recovered from their arrear claims and retained in the account being maintained by MD, SIDA instead of WSIP Account.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that irregularity may be justified along return of amount in proper head of account.

OM#77

4.3.5 Irregular payment of salary to contract employee of Sindh Water Sector Improvement Project against Sindh Irrigation Development Authority Grant-in-Aid posts as regular employee.

According to sub clause (b) of clause (i) of Section 7 of Sindh Public Service Commission (SPSC) Act 1989 as amended, “the functions of the Commission shall be to conduct tests and examinations for recruitment for initial appointment to such posts in or under a Corporation or other Autonomous Body or Organization set up by Government under any law or otherwise as may be prescribed”. According to sub clause (a) of clause (ii) of Section 7 of SPSC Act, 1989, “the functions of the Commission shall be to advice Government on the matters relating to qualifications for, and methods of recruitment to, the posts referred to in clause (i)”. According to Rule 3 of Sindh (Regularization of Adhoc and Contract Employees) Act, 2013, “....., an employee appointed on adhoc and contract basis or otherwise (excluding the employee appointed on daily-wages and work-charged basis), against the post in BS-1 to BS-18 or equivalent basic scales, who is otherwise eligible for appointment on such post and is in service in the Government department and it’s project in connection with the affairs of the Province, immediately before the commencement of this Act, shall be deemed to have been validly appointed on regular basis”.

According to Services, General Administration & Coordination Department (SGA&CD), Government of Sindh, Karachi Notification No.SORI(SGA&CD)12-3/2013 dated 16-09-2014, three scrutineer committees were constituted with the approval of the Chief Minister to scrutinize eligibility of employees appointed on contract basis for the purpose of Act, 2013 referred above.

During the audit of the Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad, it was observed Mr. Jai Ram Motwani was appointed as General Manger (Operations) on contract basis for project period in Sindh Water Sector Improvement Project (WSIP) without mentioning pay vide letter No.PCMU/WSIP/13(A)/2008/2210 dated 06-02-2013 issued by the Project Coordinator, Project Coordination and Monitoring Unit, Water Sector Improvement Project, Planning & Development Department, Government of Sindh, Karachi. However, above officer was allowed to draw salary against the Grant-in-Aid Post of SIDA from his date of joining i.e., 08-02-2013 unauthorizedly and irregularly. Above appointment on contract basis and drawl of salary on regular basis was unauthorized and irregular on following grounds.

1. Allowing to join and draw salary as regular employee in BPS-20 against Grant-in-Aid post of SIDA to a contract employee appointed for WISP without mentioning any BPS or amount of Salary needs to be justified.

2. The authority allowed him to join and draw salary as regular employee in BPS-20 against Grant-in-Aid post of SIDA may be intimated along with his powers in this regard.
3. By allowing him to join and draw salary as regular employee in BPS-20 against Grant-in-Aid post of SIDA, he was allowed to perform his duties as regular employees and enjoy the benefits of pay and pension allowed to regular employees including promotion, leave, annual increments and deduction of GP Fund/Benevolent Fund and Group Insurance.
4. No rule was quoted or cited while allowing him to join and draw salary as regular employee in BPS-20 against Grant-in-Aid post of SIDA.
5. In case his contractual appointment in WISP was understood/treated as regular employee in BPS-20 against Grant-in-Aid post of SIDA, only SPSC was empowered to recommend such appointment to Government of Sindh in accordance with recruitment rules (i.e., qualification and method of recruitment) concurred by SPSC under relevant sections of SPSC Act, 1989.
6. In case this was regularization of contract appointment, the same was admissible under Sindh (Regularization of Adhoc and Contract Employees) Act,2013.
7. If this case had been regulated under Sindh (Regularization of Adhoc and Contract Employees) Act,2013, even than regularization of BPS-20 was not admissible as regulation up to BPS-18 was admissible under above Act.
8. Even in case Sindh (Regularization of Adhoc and Contract Employees) Act,2013 had covered above appointment, the compliance of following requirements through Scrutiny Committee No.03 was mandatory:
 - a). Academic records (degrees/diploma certificates) and other relevant documents of the contract/adhoc appointees were neither available nor scrutinized.
 - b). Recruitment rules (prepared with the concurrence of SPSC regarding qualifications for, and methods of recruitment to, the posts against which contract appointments were made and regularized as required under sub clause (a) of clause (ii) of Section 7 of SPSC Act, 1989 referred above) were not available to verify that the appointment on contract basis in the Government Department or its project was made in accordance with the provisions of the respective recruitment rules i.e., age limit, academic/technical qualification, experience and after observance of all codal formalities, including advertisement of the post in newspapers, minutes of the Selection Committee.
 - c). The recruitment record of contract employment in WISP was not available to verify whether the appointments were mad in accordance with relevant clauses of Sindh Civil Servants Appointment, Promotion & Transfer) Rules, 1974. However, according to a query of Transparency International of Pakistan vide letter dated 28-01-2015 regarding Expression of Interest (EOI) for procurement

of the services of GMT published in the daily The News dated 22-01-2015, the SIDA vide letter dated 03-02-2015 admitted that the EOI was published in accordance with SPP Rules 2010. Thus, the appointments were being made in accordance with SPP Rules not Sindh Civil Servants Appointment, Promotion & Transfer) Rules, 1974.

- d). According to his appointment letter, this appointment was made on the recommendation Project Management Consultant/Agent (PMC/A). This also depicts that his appointment was not made in accordance with Sindh Civil Servants Appointment, Promotion & Transfer) Rules, 1974 as there is provision of Department Selection Committee of Administrative Departments/SPSC (consisting of senior officers/members) as the case may be instead of PMC/A.
- d). Evidence of satisfactory performance of the contract employees regularized was not available.
- e). Regularization was made not approved by Chief Minister through the Finance Department on recommendations of Scrutiny Committee No.3.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that unauthorized and irregular payment of salary to Contract Employee of Sindh Water Sector Improvement Project against Sindh Irrigation Development Authority Grant-in-Aid Posts as regular employee may be justified.

OM#78

4.3.6 Appointment of employees in excess of sanctioned strength

According to rule 73 (iv) (2) of GFR, when consolidating the detail estimates in respect of pay of officers and pay of establishments the number of posts must be carefully checked and in case of variation in numbers or the amounts of the provisions compared to those in the current years budget an explanation should be included in the estimates. If the increase is based on specific Government sanction, a copy of the sanction should be enclosed with the estimates.

Audit observed that 29 employees were appointed/working without sanctioned posts, while 24 employees were in excess of sanctioned posts of Grant-in-Aid of SIDA and WSIP as per Pay Roll for the month of June 2016

Audit recommends that appointment of 29 employees without sanctioned strength 24 employees in excess of sanctioned strength needs to be justified.

OM#79&80

4.3.7 Un-authorized refund of stamp duty to contractor-Rs10.008 million

Vide office letter No.SIDA/P.D(WSIP)/220 Dated.14-01-2016 of Project Director WSIP SIDA to Contractor M/s Sparco Construction Company Sargodha, stated that “ With reference to the subject matter it is to inform that please send your authorized person along with authority letter to visit the office of undersigned on dated 18th January 2016 at 11.00 AM, in order to collect contract document for signing and arrangement of stamp duty @ 35 paisa per hundred rupee of value of contract from Treasury department GoS.”

Audit observed that an amount of Rs10.008 million was deposited by Contractor M/s Sparco Construction Company Sargodha as 35 paisa per hundred rupees Stamp duty vide challan No. 197 dated. 27-01-2016 against total cost of Rs2,859.687 million for work “Rehabilitation of Fulleli Canal” under Loan IDA 55560, whereas the same amount of Rs10.008 million was refunded to Contractor as such is Govt. revenue and needs not to be refunded/returned to Contractor.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that refund of Stamp duty to Contractor may be justified besides fixing of responsibility on the persons at fault.

O.M # 42

4.3.8 Un-authorized payment of 52% mobilization advance to Contractor-Rs26 million

As per Para 14.2, third paragraph of General Condition of Contracts, “The Employer shall make an advance payment, as an interest free loan for mobilization and cash flow support.”

Audit observed that payment of Rs26 million was paid to M/S Sparco Construction Company Sargodha as 52% Mobilization Advance against total Reserved amount of Rs50.000 million as Bill No.1 General Requirements 1.01 for work “Rehabilitation of Fulleli Canal” under Loan IDA 55560, whereas the Contractor was already given 10% Advance Payment which is for Mobilization and cash flow Rs285.968 million hence local office authorities gave un-due favor to contractor by allowing 52% of Mobilization Advance.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that payment of mobilization advance to contractor @ 52% instead of 10% may be justified.

O.M # 43

4.3.9 Recovery of excess payment made to Contractor-Rs0.209 million

According to Rule 28 of General Financial Rules, Volume-I, “no amount due to Government should be left outstanding without sufficient reasons, where any dues appear to be irrecoverable; the orders of competent authority for their adjustment must be sought”.

Audit observed that an excess payment of Rs0.209 million was made to Contractor M/s Sparco against work “Rehabilitation of Phuleli Canal” for IPC No.02 while scrutiny of Adjustment for Changes in Cost of various articles/items.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that recovery of excess payment made to Contractor may be made under intimation to audit.

O.M # 49

4.3.10 Un-justified payment on account of Rent of office building-Rs0.329 million

According to Rule 5 (1) of Sindh Rented Premises Act 1979, The agreement by which a landlord lets out any premises to a tenant shall be in writing and if such agreement is not compulsorily registertable under any law for the time being in force, it shall be attested by, signing by, and sealing with the seal of, the Controller within whose jurisdiction the premises is situate or, any Civil Judge or First Class Magistrate. (2) Where any agreement by which a landlord lets out any premises to a tenant is compulsorily registertable under any law for the time being in force, a certified copy of the registered deed and where the agreement is not so registertable, the original deed duly attested under sub-section (i), shall be produced and accepted in proof of the relationship of the landlord and tenant.

Rule 8 (1) *ibid* provides that The Controller shall, on application by the tenant or landlord determine fair rent of the premises after taking into consideration the following factors:-

- (a) the rent of similar premises situated in the similar circumstances, in the same or adjoining locality;
- (b) the rise in cost of construction and repair charges;
- (c) the imposition of new taxes, if any, after commencement of the tenancy; and
- (d) the annual value of the premises, if any, on which property tax is levied.

Audit observed that an expenditure of Rs0.329 million (Annex-J) was incurred on account of Hiring of various field office buildings for Area Water Boards on rent basis. Following codal formalities were not observed:

1. Agreement was not attested by, signing by, and sealing with the seal of, the Controller within whose jurisdiction the premises is situated
2. Fair rent of building was not determined by the concerned Controller

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that due to non-following of aforementioned rule, un-due favor given to various land owners could not be ruled out.

O.M # 44

4.4 Construction and Works

4.4.1 Un-due financial favour to contractor by way of including needless items in Mobilization for Construction of Works

As per Para No.1.4 of Specifications for Contract WSIP/BI/LB/01 “Rehabilitation of Fulleli Canal” The contractor shall mobilise all resources as required for construction of Works according to the Contract Provisions. The major items of mobilisation are, but not limited to listed and described hereof. The Contractor shall make his own assessment for provision and maintenance of mobilisation and demobilisation requirements and shall ensure their availability.

- (a) Mobilisation of Contractor’s Equipment to the Site
- (b) Mobilisation of Contractor’s Personnel and labour at the Site
- (c) Provision of camps
- (d) Provision of such administrative and field offices, as the Contractor considers necessary for his organisation

- (e) Provision of workshops, warehouses sheds and storage yards required by the Contractor for the proper and sufficient execution of the works
- (f) Preparation of approved Contractor's Environmental and Social Management Plan
- (g) Preparation for approved Health and Safety plan
- (h) Arrangements for supply of water for use in construction, including installation of the necessary wells, pumps, pipes, storage tanks, and suitable arrangements for the delivery of water at the various points of requirement
- (i) Maintenance of temporary site facilities provided by the Contractor for performance in connection with the Works
- (j) Demobilization at the end of the Defects Notification Period.

Audit observed that items which pertain to Mobilization are just a & b, whereas remaining all other items i-e c to j does not belong to Mobilization, hence items included in Mobilization resulted un-due favour to Contractor.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that payment of advance on un necessary items may be justified besides fixing responsibility on the persons at fault.

O.M # 37

4.4.2 Un-authorized payment without approval of Contractor's Environmental & Social Management Plan and Health & Safety-Rs1.320 million

As per Para No.1.27 of Specifications for Contract WSIP/BI/LB/01 "Rehabilitation of Fulleli Canal" The contractor shall prepare and submit to the Engineer, the Contractor's Environmental & Social Management Plan (CESMP), Further details on the CESMP are included in Appendix B. No works shall be undertaken y the Contractor prior to the approval of this document. All work executed by or on behalf of the Contractor in the performance of the Works shall be in accordance with the CESMP. Nothing included within the CESMP shall supersede the requirements of any section of this Specification.

The Supervision of the Contractor's compliance with the CESMP, as well as the sections of this specification which are relevant to social and environmental

management, shall be subject to audits undertaken by the Employer and the Engineer. Such audits will include a review of the Contractor's internal audit records including identified non-conformities and the effectiveness of the corrective action. The contractor shall be provided with ten working days notice prior to an audit being carried out.

On day-to-day basis, the Contractor shall afford reasonable availability of staff and documentation for the Engineer to assess implementation of the CESMP and the sections of this specification which are relevant to social and environmental management.

Audit observed that payment of Rs1.320 million (Annex-K&L) was made to contractor vide IPC-02. Following irregularities were noticed.

1. Payment was made without prior approval of Contractor's Environmental & Social Management Plan (CESMP) and Health & Safety Plan.
2. No audit / monitoring was conducted by Employer and the Engineer regarding compliance with the CESMP and Health & Safety Plan.

Hence works started without prior approval of CESMP and payment made against the same stands un-authorized & violation of Specifications.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that payment without approval of Contractor's Environmental & Social Management Plan and Health & Safety Plan may be justified.

O.M # 39&40

4.4.3 Bore holes without Geotechnical Engineer-Rs1.050 million

As per Para No.4.5 of Specifications for Contract WSIP/BI/LB/01 "Rehabilitation of Fulleli Canal" The contractor shall have at the site, during drilling operations, only qualified, experienced, orderly and thoroughly competent persons including Engineer/ geologist who shall conduct and supervise drilling operations, sampling, logging and in-situ testing.4.6.1. The actual location of Boreholes shall be established in the field by the Contractor on the basis of the Drawings. The Contractor shall locate the Boreholes accurately in the field. The Contractor shall carry out leveling surveys and provide accurate ground elevations and co-ordinates for each Borehole. The elevations shall be given with respect to the bench marks

established as site by the Employer. 4.6.2. The first stage of the ground investigations for the hydraulic structures will be a scoping survey, which includes a review of all previous site investigation data and the excavation of four trial pits (10 ft deep) at each of the sites. All these pits will be logged by a geotechnical engineer, and any sites where the foundation conditions appear to vary from the normal and which indicate a need for further geotechnical investigations will be identified. Further investigations including drilling boreholes and the related testing would then be carried out at these sites. Two boreholes are proposed at each major hydraulic structure identified for further geotechnical investigations. The boreholes will be situated at either sides of the canal on the axis of the structure. The boreholes should extent to 20 ft (6 m) below the anticipated sheet pile construction depths.”

Audit observed that payment of Rs1.050 million (Annex-M) was made to contractor vide IPC-02. For setup of bore holes & its drilling, but contractor did not have Geotechnical Engineer as required under above Specification which resulted into sub-standard work of site survey for setup of boreholes & its drilling were executed which needs to be justified.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that bore holes without Geotechnical Engineer as required to be executed may be justified.

O.M # 46

4.4.4 Non-excavation of Trail pits for Site Investigation

As per Para No.4.5 of Specifications for Contract WSIP/BI/LB/01 “Rehabilitation of Fulleli Canal” The contractor shall have at the site, during drilling operations, only qualified, experienced, orderly and thoroughly competent persons including Engineer/ geologist who shall conduct and supervise drilling operations, sampling, logging and in-situ testing. 4.6.2. The first stage of the ground investigations for the Village Road Bridges (VRBs) will be a scoping survey, which includes a review of all previous site investigation data and the excavation of four trial pits (10 ft deep) at each of the sites. All these pits will be logged by a geotechnical engineer, and any sites where the foundation conditions appear to vary from the normal and which indicate a need for further geotechnical investigations will be identified. Further investigations including drilling boreholes and the related testing would then be carried out at these sites. For all the District Road Bridges (DRBs) and for those VRBs are identified for further geotechnical investigations, one bore hole and one trial pit are proposed on each bank of the canal at each site.

Boreholes should be drilled to a minimum depth of 50 ft (15 m) below ground level. Trial pits to be 10 ft (3 m) deep. 4.6.5. Excavation of Trial Pits. Trial pits to 10 ft (3 m) depth and width minimum plan area of 30 square feet shall be used for obtaining small disturbed samples and detailed logging by a qualified engineering geologist/geotechnical engineer.

Audit observed that payment of Rs1.050 million was made to contractor M/s Sparco vide IPC-02. For setup of bore holes & its drilling, but contractor neither executed the item of work “excavation of trial pits” as required (under Item No.2.01 Excavation of trial pits of minimum plan area 30 sft to maximum depth 10 ft. including sampling and logging (Provisional item) 80 ft @ 500 =40000 in BOQ), required to be executed by Geotechnical Engineer as which resulted missing of basic item to be executed at the initial stage of ground and site investigation and violation of BOQ & Specifications.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that non-excavation of Trail pits for Site Investigation may be justified to audit.

O.M # 47

4.4.5 Non-deduction of mobilization Advance from the bills of contractor-Rs54.200 million

According to Rule 28 of General Financial Rules, Volume-I, “no amount due to Government should be left outstanding without sufficient reasons, where any dues appear to be irrecoverable; the orders of competent authority for their adjustment must be sought”.

Audit observed that payment of Rs285.968 million was paid to M/S Sparco Construction Company Sargodha as 10% Advance Payment (IPC No.01) against total cost of work Rs2,859.687 million for work “Rehabilitation of Fulleli Canal” under Loan IDA 55560, whereas the payment of Rs Rs54.243 million was made as Direct payment to contractor as IPC No.02 but the local office did not prepare any mechanism regarding deduction of Mobilization Advance from the bills of contractor which resulted into un-due favor to contractor and weak internal control of obtaining dues against contractor timely (Annex-N).

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that mobilization advance may be recovered from the contractor under intimation to audit.

O.M # 51

4.5 Asset Management

4.5.1 Missing of vehicle from the assets register

According to Rule-23 of General Financial Rules Volume-I, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contributed to the losses by his own action or negligence.

It was observed that various 104 number of vehicle were purchase / transferred under various project and available in the list of assets of SIDA as per PC-I (2nd Revised) “Establishment of Secretariat of Sindh Irrigation and Drainage Authority (SIDA) 2006” but the current position of the same was neither available in the assets register nor the same were available in the list of vehicle provided to audit.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for missing of vehicle in the register of assets and list of vehicle so furnished to audit may be justified. Further the allotment orders of the vehicle were also not provided to audit.

OM#01

4.5.2 Misplacement of various equipment’s acquired prior to 2006.

According to Rule-23 of GFR, every Government officer should realize fully and clearly that he will be that he will be personally responsible for any loss sustain by Government through fraud or negligence on his part and that he will also be

responsible for any loss arisen by fraud or negligence on the part of any other Government official to the extent of which it may be shown that he contribute to the losses by his own action or negligence.

Audit observed that various 293 number of equipment's (Computers 123, Laptop 7, Printer 55, Fax Machine 14, UPS / Stabilizers 42, Photocopy Machines 11, ACs /Split 30, Deep Freezer, Multimedia etc) were purchase / transferred under various project (transferred from IPD, WAPDA, NDP, SOFWMP etc) and available in the list of assets of SIDA as per PC-I (2nd Revised) "Establishment of Secretariat of Sindh Irrigation and Drainage Authority (SIDA) 2006" but the current position of the same was neither available in the assets register nor the same were available in the list of vehicle provided to audit. Further the account for of the same were also not reflected in the balance sheets of the SIDA.

Due to the above the chances of misplacement cannot be ruled out.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for non-recording of equipment's in the register of assets may be justified to audit besides preparing of complete inventory of assets.

OM#02

4.5.3 Non-vacation of encroachments on SIDA properties

As per Section 11 (h) of the Sindh Water Management Ordinance 2002, SIDA is required to take all such steps as may reasonably be necessary for the removal and prevention of encroachments and unauthorized construction along the properties vested in the SIDA in accordance with the Sindh Public Property Removal of Encroachments Act 1975.

The management was requested to provide the details of encroachments and unauthorized constructions along properties if any and what actions were taken against encroachments and unauthorized constructions along the SIDA properties. In compliance the management did not replied in writing but supplied some copies of correspondence made regarding vacation of encroached premises as detailed below

but the vacation report of none of the premises was found attached in copies so furnished to audit. The details are as under:

Sr. #	Name of Encroacher	Encroachment	Reference	Remarks
01	Muhammad Waseem Sr. Auditor o/o the DAO Hyderabad	Illegal construction / encroachment in the premises of SIDA office at 28-Civil line, Hyderabad	No.MD/SIDA/Admn-II/27-27/1170 dated 24-03-2015	No report of vacation was provided
02	Mujeeb Abbasi, XEN Phulleli Canal, LBC AWB, Badin	Illegal Electricity & Air Conditioner Connection	No.MD/SIDA/SEC/2871 dated 26-06-2013	No progress in this respect reported
03	Various Private Builders	Housing Schemes within loop Bund of Indus River in Phulleli Division	No.MD/SIDA/Admn-II/27-27/1671 dated 14-04-2014 addressed to commissioner Hyderabad	No progress in this respect reported
04	Unknown occupants of various Residential Banglows / Quarters in Irrigation Colonies	Residential Banglows / Quarters in Irrigation Colonies	No.MD/SIDA/Admn-II/27-27/8945 dated 28-11-2011 addressed to various 16 XENs regarding production of report of encroachers	No information in this regard was furnished

From the above it is evident that no positive progress in all the above cases was reported.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that details of land and properties under the SIDA may be provided to audit for scrutiny.

OM#10

4.5.4 Missing of Transition record regarding properties, assets, liabilities & staff.

As per Section 95 of the Sindh Water Management Ordinance 2002 on succession of the properties, assets, liabilities & staff:

- 1) Government shall complete appointment of the AWBs in the Province before 30 June 2005.
- 2) Government shall transfer to an AWB irrigation, drainage and flood protection infrastructure, office premises, stores, plant and machinery situated in its command area.

The management of the SIDA was requested to provide the details / information regarding appointment of AWBs in province and progress till June 2005 and to date. The government is also required to transfer irrigation, properties, assets, Liabilities, staff, drainage and flood infrastructure, office premises, stores, plant and machinery situated in its command area to Area Water Boards and also provide the information along with detailed transition record irrigation, drainage and flood

infrastructure, plant and machinery but such record was neither maintained nor provided to audit for verification.

It is pertinent to mention that various verbal and written requests were made in this regard at each level of management but no information in this regard was provided even the copies of notification regarding establishment of SIDA and management verbally stated that it is very old record and their office was shifted about three times therefore the same is not readily available.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that the management may provide the all official transaction made in relation to transition process along-with handing over notes and supporting documents to audit for scrutiny.

OM#30

4.5.5 Execution of Irrigation and Drainage Management Transfer without Handing over list of inventory to Farmer Organisations.

As per para-3 of Irrigation and Drainage Management Transfer (IDMT) Agreement states that, "From the operative date, the possession of the Distributary/ Minor/ Lift Channel/ Drainage infrastructure system along with other properties of the AWB as given in the inventory (Annex-I) mutually prepared by the parties shall be handed over to the FO. In case any property transferred to FO is under illegal occupation by a third party joint efforts will be made to get it vacated" and as per para 4. From the operative date the AWB shall provide the copies of all official record related to Distributary/ Minor/ Lift Channel/ Drainage infrastructure.

Audit observed that the agreement regarding transfer of management was executed between FOs and AWBs but neither in a single case Inventory Proforma showing the available quantity condition of the Structure, Trees, staff, equipments, land etc was found filled while execution of agreement. Due to this the chances of missing of government owned properties, equipments, trees and other assets cannot be ruled out and how it is possible that while the written list was not transferred to the management by SIDA/ AWBs how it is possible that after expiry one Farmer Organisation will transfer the same to other succeeding FOs as well as return the same on expiry of agreement,

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for the above may be justified besides fixing of responsibility upon the person(s) at fault.

OM#57

4.6 Monitoring and Evaluation

4.6.1 Non-submission government return by SIDA

As per Section 24 of the Sindh Water Management Ordinance 2002 on Government Returns, Government may require the SIDA to submit the following:

- a) any return, statement, estimate. statistics or other information regarding any matter concerning the SIDA; or
- b) a report on any matter required by Government; or
- c) a copy of any document in the charge of the SIDA required by Government.

The management of the SIDA was requested vide letter # DGAS/Performance Audit/2016-17/17 dated 06-03-2017, to provide the details of various occasional / periodical returns required by the government to be submitted as per provisions of the above para of SWMO 2002 but the information and details of any return, statement, estimate. statistics or other information regarding any matter concerning the SIDA; or a report on any matter required by Government; or a copy of any document in the charge of the SIDA required by Government were neither submitted to government nor the same were provided to audit for verification / scrutiny.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that non-supplying of information, return, statements, estimate, statistics reports & other information as required to be submitted to government may be justified and relevant record may be provided to audit for scrutiny.

OM#22

4.6.2 Non-submission of annual reports of Regulatory Authority to government and its publishing in newspapers.

As per Section 93 of the Sindh Water Management Ordinance 2002 on Annual Report of Regulatory Authority:

- 1) The Regulatory Authority shall submit to Government as soon as possible after the end of every financial year, but before the expiry of a period of seven months of such financial year, a report on the conduct of the affairs of the various bodies under this ordinance for that year including audited financial statement for the year in question.
- 2) The Regulatory Authority shall publish a summary of its annual report in newspapers of repute and standing in the Province published in English, Urdu and Sindhi each.
- 3) The Regulatory Authority shall furnish a summary of its annual report to the SIDA, to all AWBs and FOs.

The management of the SIDA being provisionally performing the role of Regulatory Authority was requested vide letter # DGAS/Performance Audit/2016-17/33 dated 08-03-2017, to provide the details / information regarding annual reports required to be submit by Regulatory Authority to Government and publishing of its summary in newspapers and its furnishing to the SIDA, to all AWBs and FOs. The management replied that Regulatory Authority is yet to be formally constituted.

The reply of the management is not tenable due to the reason that SIDA is provisionally performing as Regulatory Authority.

Audit recommends that justification along-with record may be provided to audit for scrutiny.

OM#19

4.6.3 Non-conduct of training course of 238 Farmer Organizations since its establishment

As per Irrigation and Drainage Management Transfer (IDMT) agreement the Acquisition of the training is mandatory condition for signing an IDMT-agreement and successfully taking over of the management of the infrastructure from the AWB and is essential part of the process of the establishment of viable FOs. The capacity building program, to be carried out by professional staff who have undergone Training of Trainers (TOT) training, should have the following aims:

- Facilitate the institution building process
- Transfer basic organizational and financial skills
- Enhance the technical know-how of irrigation and drainage management

- Create an awareness of provisions for external support that will enable the FO to undertake its business functions
- Ensure that the FOs understand their role and responsibilities as a business organization

In this regard training in the following fields are required to be conducted of the water users (FO members), to develop their capacity for a smooth functioning of their organizations and be capable of operating and maintaining the water distribution and drainage system(s) within their own environment but as per data so provided to audit reflect that out of 359 Farmer Organizations 238 (Annex-O) FOs have not provided any training for enhancing their capacity building even the basic trainings in the areas mentioned below was also not delivered to them

1. General
2. Management and organization
3. Finance
4. Water management
5. Revenue collection

It is pertinent to mention that the capacity building program was required to be carried out by professional staff who have undergone Training of Trainers (TOT) training but the same was also not done.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that reasons for the above may be justified to audit besides fixing of responsibility upon the person(s) at fault.

OM#53

4.6.4 Existence of Farmer Organization after expiry of tenure without re-election

As per Rule 06 of Farmers Organisation on Election Regulations, “The First election for the Board of management of a FO and for a WCA and/or DBG shall for a period of two (02) years from the date of Registration. Subsequent elections will be valid for a period of four (04) years”. As per section 08 of the Ordinance:

- 1) The Chairman and Members shall serve the SIDA on such terms and conditions as shall be determined by Government.
- 2) The first tenure of the Chairman and Members shall be two years and thereafter the tenure shall be four years.

- 3) The Chairman and nominated Members may serve for two consecutive terms only.

During the audit of management of the SIDA it was observed that Elections of various Farmer Organisations were not conducted after completion of their tenure of four years even after lapse of sixteen years and the management of the same was also under that time barred management without provisions of rules and the same is required to be taken over by the Regulatory Authority.

It is pertinent to mention that out of 345 Farmer Organisations 124 (Annex-P) FOs are in running even after expiry of their tenures without conduct of re-election which is required to be conducted after expiry of four years, Further there is no any provision in the rules for continuing of the existing FOs after expiry of tenure.

Due to this lapse on the part of Regulatory Authority there may be chance of various consequential problems for the government in case of any mismanagement, fraud may take on the part of un-authorized Board of Management which is not covered by law.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that the management may provide the reasons for same any orders regarding continuance of the Farmer Organisation after expiry of tenure may be provided.

OM#56

4.6.5 Un-authorized functioning of Board of Management of Farmer Organisations after expiry of tenure

As per Rule 06 of Farmers Organisation on Election Regulations, “The First election for the Board of management of a FO and for a WCA and/or DBG shall be for a period of two (02) years from the date of Registration. Subsequent elections will be valid for a period of four (04) years”. As per section 08 and 58 of the Ordinance,

- 1) The Chairman and Members shall serve the SIDA on such terms and conditions as shall be determined by Government.
- 2) The first tenure of the Chairman and Members shall be two years and thereafter the tenure shall be four years.

3) The Chairman and nominated Members may serve for two consecutive terms only.

The management of the SIDA it was observed that various Board of Management of Farmer Organisations were leaved to function beyond the expiry of tenure without provisions of the rules. Details are as under:

Sr. #	Tenure	Re-election conducted after expiry of	No of Farmer Organisations	Total No of Registered FOs	% of FOs Continued After Expiry	Details Attached
1	Continue After Expiry of First Tenure	02 to 15 years	343	345	99.42	Annex-Q1
2	Continue After Expiry of Second Tenure	04 to 10 years	129	345	37.39	Annex-Q2
3	Continue After Expiry of Third Tenure	04 to 16 years	124	345	35.94	Annex-Q3
	Total		596			

The management may provide the reasons for non-conduct of fresh elections on expiry of the various tenures may be justified.

This is a serious lapse on the part of the Regulatory Authority which is being acted by the SIDA and this act of management kept the one of the major asset of the government in the hand of unauthorized Board of Management who have almost all the powers of recovery, maintenance and management of water distributaries.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that un-authorized continuity of the time bared Board of Management after expiry of tenure is required to be regularized by the Provincial Assembly of Sindh.

OM#55

4.6.6 Irregular registration of Farmer Organisations

As per Section 41 of the Ordinance on registration of Farmer Organisation:

- 1) An FO shall acquire its legal status through registration, for which its members may make application to the Regulatory Authority; which shall be subject to the condition that 2/3 of the command area of the FO is covered by WCAs.
- 2) The application for registration shall furnish the information as may be prescribed by regulations framed by the Regulatory Authority which shall include a certified copy of the Register of abiana payers including leaseholders falling within scope of the law relating to tenancy for the time being in force.
- 3) On receiving an application under sub-section 1) , the Regulatory Authority shall serve notice on the relevant AWB or, where there is no AWB, on the SIDA which within 4 weeks shall subject its comments on the application in writing.
- 4) The Regulatory Authority, on receipt of the comments of the AWB, or as case may be the SIDA, shall register FOs if the AWB or the SIDA's objections are resolved and the FO has fulfilled the conditions laid down in the regulations.

During the audit of the Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad, and reviewing of registration files of some of the Farmer Organisation so provided it was observed that various important documents were not available on record such as FO Bank Statement, Certified copy of Registered of Abiana Payers, Certified copy of Registered of Share list, Consent letter from AWB on FO application (in most of cases), Re-Registration Notification by GM Transition SIDA, List of General Body Members of FO, Summary Sheet of WCA (in some of the cases). The same basic data is pre-requisite for registration of Farmer Organisation but the FOs were registered without same, further the various variations in the signature and authentication of the available documents were also observed during review of files. (Annex-R)

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that registration of Farmer Organisations without fulfilling the basic documentation requirements may be justified, besides completion of requisite record.

OM#82

4.6.7 Non-maintenance of Central Registry record of Farmer Organisations.

As per Section 75 (k) of the Ordinance, the Regulatory Authority shall have the following tasks regarding registry of the Farmer Organisations that it has “to act in the capacity of Registrar of FOs, maintaining a central registry of FOs and issuing each FO duly registered with a certificate authenticating its existence as an FO.”

During review of registration record it was observed that SIDA has not maintained a centralized register being a permanent record of registration of various Farmer Organisation which contains the basis data of registrations, specially the signatures of all the official involved in the registrations process or at least the signature along-with seal of the Registrar of Farmer Organisation but the same were available in rough type papers.

Keeping in view the importance of registered Farmer Organisation the same is required to be registered by issuing a certification in a sequential order and on a valid seal authority besides a permanent register is also required to be maintained but the same was neither maintained nor provided to audit for verification. On the other hand the total rights of the distributaries along-with all assets & rights were handed over to the same Farmer Organisation.

There may be chances that with the passage of time some legal issues may be created without having authenticated and permanent record.

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that register of Central Registry record of Farmer Organisations may be maintained, and be provided to audit for verification.

OM#83

4.6.8 Non-production of record

Section 14 (2) and (3) of the Auditor-General’s (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001 provide as under:

- (2) The officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for

information in as complete a form as possible and with reasonable expedition.

- (3) Any person or authority hindering the auditorial functions of the Auditor-General regarding inspection of accounts shall be subject to disciplinary action under Efficiency and Discipline Rules.

It was observed that the following auditable record as per list attached not provided to audit till finalization of audit despite of various letter issued vide No. DGAS/Performance Audit/2016-17/02 dated 20-02-2017 and reminder # 01 dated 28-02-2017 and reminder # 02 dated 21-03-2017 on the subject noted above.

1. Incumbency of Chairman / DDOs
2. PC-I,II,III&IV of the schemes/Project/Program executed under SIDA (Only PC-I of WSIP was provided)
3. Previous audit reports Grant-in-aid (Receipts & Expenditure)
4. Rent Agreement (Further detailed accounts record requisition, space hired, approval file, hiring process record etc)
5. Physical and Financial Progress Reports, Quarterly and Annual
6. Reports of Third Party Monitoring Agency
7. Internal Audit Report
8. Monitoring and Evaluation Reports
9. Minutes of meetings # 01 to 50 of Board of Management
10. HR Policy/Recruitment Policy (**Only TORs of were provided during PSR**)
11. Procurement Policy of Donor / Regular funds
12. List of all the employees (ex and working) along with details of their age, scale, designation, Basic pay, net pay and bank account numbers
13. Statement of Sanctioned and Working Strength
14. Recruitment record i.e advertisement, marking sheets and merit list of employees
15. Details of assignment accounts maintained
16. Copies of allotment order of vehicle along-with entitlement and ceiling limit of each entitled employee.
17. Details of auction of assets made uptill now
18. Details of liabilities
19. Register of advances
20. Recovery Register
21. Tender form register
22. Expenditure statements (reconciled) **Only assignment account for the year 2015-16 was provided**
23. Procurement Plan sent to SPPRA /Donors
24. Details of advertisements made for procurement and recruitment

25. Election /selection/nomination Record for members of SIDA,FOs, WCA & DBG
26. Transition Plan and its implementation status upto date
27. List of Books of account to be kept by the SIDA
28. Business Plan and Financial Monitoring
29. Annual Accounts and Balance Sheet
30. Record of all sums of money received
31. Grants made and loans obtained from Government, councils or Donors etc
32. sale proceeds of bonds or any other debt instruments issued under the authority of Government if any
33. loans obtained by the SIDA with / without the sanction of Government
34. foreign assistance and loans obtained from different foreign agencies with the sanction of, and on such terms and conditions as may be approved by Government in consultation with the Federal Government
35. Schedule of rates (CBC contracts not provided)
36. Administrative Approvals.
37. Register of land
38. Register of properties and other revenue resources other than Government
39. Details regarding areas under jurisdiction of SIDA, AWBs, & FOs separately.
40. Names & Area of Khatidars.
41. Register of Rebate in Abiana for private tube wells.
42. Village / Crop wise abstract of area and Abiana.
43. Half Yearly / Season wise abstract of water charges.
44. Details of Ponds & Gardens of Khatidars.
45. Details of cases of Unauthorized use of water.
46. Copies of Khatunies (Assessment bill of Abiana)
47. Detail Statement of GCA and CCA (Gross Cultivable Area and Cultivable Command Area)
48. Details of Board of management and incumbency of each member Managing Director and General Managers since establishment of Regulatory Authority
49. Incumbency since establishment of SIDA, minutes of the BoM meeting
50. Record of actual expenditure of WSIP upto the financial year 2015-16
51. Record of questionnaire of internal control of AWBs upto the financial year 2015-16.
52. Details / information regarding release of grants from Government for establishment of office premises, office equipment
53. Record regarding Government nominated and Ex-Officio members of the SIDA
54. Copy of notification regarding the jurisdictions of Authority

55. Log books, History Sheets & Petrol Consumption Accounts
56. Details / information regarding nomination / appointment of Chairman and Members of Regulatory Authority and determination of emoluments by the Government
57. Record of income, expenditure and bank accounts of Farmer Organizations

The irregularity was pointed to the management during February to May 2017 but no response has been received till finalization of report nor any DAC was convened by the PAO even repeated requests.

Audit recommends that record may be provided to audit besides fixing responsibility on the person(s) at fault.

OM#03,04,16,20,21,28,29,34,36,60,84,85

4.7 Compliance with grant/ loan covenants

Subject to ongoing finding of this report, SIDA is ensuring to comply all the covenants of grant/loan.

4.8 Environment

Activities proposed to be financed through SIDA were unlikely to have significant adverse environment impacts.

4.9 Sustainability

The revenue collection of SIDA/AWBs through FOs of its own source of revenue generation was not sufficient. The management needs not only to broaden its revenue collection sphere but also its collection efforts for long term financial sustainability of the project.

4.10 Overall Assessment

Relevance: The project is of critical importance considering the water scarcity issues and the required for more produce per hector with minimum water consumption.

Efficacy: The project may be useful in the sense that it could use together the irrigational skills with agricultural demands for the benefit of farmers/growers through an efficient and equitable distribution of irrigation water.

Efficiency: The project was time over run and extended for two year due to different administrative issues.

Economy: Major activity of the project is of civil works. Item rate bidding as prescribed by the World Bank is the prime procurement method, which in comparison to other methods prescribed by Sindh Pubic Procurement Authority is less economical but the quality of civil work in good and satisfactory.

Effectiveness: Major component of project are near to completion, however, the concept of participatory irrigation management through social mobilization and creation of Farmers Organization remained a tall task for the project.

Compliance with Rules: Compliance with rules and regulations was made except deviations as pointed out in the report.

5 CONCLUSION

We have completed performance audit of Sindh Irrigation & Drainage Authority for the year ended June 30, 2016. In planning and performing audit of SIDA, we considered internal controls and other issues in order to determine various auditing procedures for the purpose of expressing our opinion on the subject; “Purpose of creation of Sindh Irrigation & Drainage Authority (SIDA), its achievement, role of Field Offices, collection of Abiana, self-sufficiency of Farmer Organizations (FOs), ownership of FOs, Training and Capacity Building of Employees, Development of Infrastructure, Lining of canals to conserve irrigation water” Sindh Irrigation & Drainage Authority (SIDA), Irrigation Department, Government of Sindh.

During audit we pointed out certain observations regarding Procurement, Monitoring and Evaluation and Works and Contracts. The lapses on part of department indicate improper watch and absence of internal controls. The audit mainly recommended that causes of deviations from rules and procedures may be justified, the recovery of the pointed out amount may be effected and the irregular expenditure may be got regularized; besides internal controls may also be strengthened to achieve the intended purpose.

5.1 Key issue for the future:

- The SIDA should take appropriate action against the person(s) responsible for financial mismanagement.
- Compliance with Rules and regulations must be complied with all in future transactions.
- Measures should be taken to strengthen the internal controls.
- Regulatory Authority & Remaining eleven Area Water Boards should be established without further loss of time.
- Water Allocation Committee should be formulated by SIDA, AWB and FOs as per provision of SWMO 2002.
- SIDA meeting should be convened periodically as provided in SWMO 2002.
- Process of transfer/transition of all assets including barrages should be initiated in accordance with the provisions of SWMO 2002 without further delay.
- Receipts (including abiana) may be enhanced for sustainability of reforms.
- Switching over of Contract Employees of Sindh Water Sector Improvement Project to Sindh Irrigation Development Authority Grant-in-Aid Posts resulted into unauthorized regularization of those employees should be withdrawn abinitio or revisited in light of relevant provisions of Sindh (Regularization of

Adhoc and Contract Employees) Act,2013 and Sindh Public Service Commission (SPSC) Act 1989 and SPSC (Function) Rules, 1990.

- Appointment employees without sanctioned strength and in excess of sanctioned strength should be regularized.
- Assigned functions/responsibilities may performed in letter and spirit including operation and maintenance of barrages, completion of various Transitional process, formulation of Annual Business Plan of SIDA for the following five years, submission of annual reports of Regulatory Authority to government and its publishing in newspapers, establishment of Tribunals by Regulatory Authority, conduct of training course of Farmer Organizations, election/re-election of Farmer Organisations.

5.2 Recommendations

Internal controls may be strengthened to increase the performance and efficiency of the project as end users/beneficiaries can get the most of the project. Cause of deviation from rules and regulation may be justified

ACKNOWLEDGEMENT

We wish to express our appreciation to the Management and Staff of Sindh Irrigation & Drainage Authority, Hyderabad for the assistance and cooperation extended to the auditors during this assignment.

ANNEX

Annex-A

Statement showing the detail of Expenditure incurred on Engineer's Office, laboratory against IPC-No.02

Sr #	Cheque No.& Dt.	Name of Contractor	Mode of Payment	Name of Work	Item No.	Reference of Works	BOQ				Total Amount of Work Done upto previous month		Amount of Work done uptodate	
							Unit	Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount
1	Direct Payment in Sparco Const.Co. A/C. No.0162790142603 Habib Bank Ltd. Kachary Bazar	M/S Sparco Const. Co. Sargodha	IPC-02 paid vide Application of Withdrawal No.Financier/Loan IDA 55560 Borrowers Reference.WSIP-19 Dated.3 June 2016 in the name of Sparco Const.Co. A/C. No.0162-79014262-03 Habib Bank Ltd. Kachary Bazar Sargodha.	Rehabilitation of Fulleli Canal	17.08	Maintenance & Servicing of Office and Laboratory buildings,..... Under items 17.01 From 22-03-2016 to 15-05-2016	Month	36	500000	18000000			1.5	750000
					17.09	Supply and installation of furniture, fixtures and equipment for Engineer's Office...	Sum	1	20629000	20629000				337220
					17.13	Supply and install in rooms within the Engineer's office and laboratory 1.5 ton split a.c.....	Nr.	15	100000	1500000			2	200000
					17.27	Maintenance and Servicing of accommodation for Engineer's staff..under item 17.21 to 17.26	Month	36	25000	900000			1.5	37500

Sr #	Cheque No.& Dt.	Name of Contractor	Mode of Payment	Name of Work	Item No.	Reference Works	BOQ				Total Amount of Work Done upto previous month		Amount of Work done uptodate	
							Unit	Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount
					S1.27	Furniture , fixture & equipment for Engineer's office . Under item No.17.09. Sundry office items comprising letter tray....	Set	20	25000	50000			2	50000
					S1.28	Writing, drawing & printing equipment...	Sum	1	20000	20000			0.06	16666
					S1.29	Janitorial Services i/c cleaning equipment and material	Sum	1	2500000	2500000			0.06	138888
					S1.31	Kitchen crocery and cutlery	Sum	1	200000	200000				16666
					S1.33	Water dispenser	Sum	1	40000	40000			1	40000
					S3.15	Furniture , fixture & equipment for Engineer's Laboratory . Under item No.17.10. Janitorial services i/c cleaning equipment and material	Sum	1	1500000	1500000			0.02	83334
					S3.16	Sundry laboratory equipment,	Sum	1	1000000	1000000				55556

Sr #	Cheque No.& Dt.	Name of Contractor	Mode of Payment	Name of Work	Item No.	Reference of Works	BOQ				Total Amount of Work Done upto previous month		Amount of Work done uptodate	
							Unit	Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount
						material..								
TOTAL												1725830		

Annex-B

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
6	General Manager Finance	Toyota Corolla	2009	GS-9738	Jul-15	135				1				79.4	10,808	4,200	39	15,008	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
7	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jul-15	320								79.4	25,408	4,800	19	30,208	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
9	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Jul-15	20	20	0	8	0	0	0		79.4	1,588	572	36	2,160	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
11	Manager Finance	Suzuki Margalla	1995	GS-0773	Jul-15	37	N/A		0		0	0		79.4	2,938	572	19	3,510	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
13		Suzuki Jiminy	2014	BF-5184	Jul-15	33								79.4	2,620	1,050	40	3,670	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
14	SIDA			Generator	Jul-15	19				1120				88.7	100,852	21,650	21	122,502	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
16	Project Director	Toyota Hilux	2013	GSB-065	Jul-15		0		0	202	106	96	88.7	17,917	7,100	40	25,017	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd	
19	Central Pool	Toyota Hilux	2011	GSA-168	Jul-15					533				88.7	47,277	7,700	16	54,977	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
20	Central Pool	Toyota Hilux	2011	GSA-174	Jul-15		0		0	466	465	1		88.7	41,334	5,900	14	47,234	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	Central Pool	Toyota Hilux	2011	GSA-176	Jul-15	0	0	0	0	504	476	28	2,484	88.7	44,705	7,700	17	52,405	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
22	Central Pool	Toyota Van	2007	GS-6870	Jul-15		0		0	40	40	0		88.7	3,548	7,572	213	11,120	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
23	Assistant Finance Section			HDK-2368	Jul-15	35								79.4	2,779	525	19	3,304	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
24	Stenographer			HDT-7183	Jul-15	10								79.4	794	525	66	1,319	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
25	Assistant Admin & Logistic Office			HDT-7181	Jul-15	35								79.4	2,779	1,575	57	4,354	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Aug-15	478				1				78.8	37,729	4,800	13	42,529	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Aug-15	522								78.8	41,194	8,600	21	49,794	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
5	General Manager Finance	Toyota Corolla	2009	GS-9738	Aug-15	285				1				78.8	22,530	3,800	17	26,330	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
6	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Aug-15	315				1				78.8	24,893	5,025	20	29,918	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
8	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Aug-15	95	95	0	8	1	0	0		78.8	7,568	4,372	58	11,940	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
10	Manager Finance	Suzuki Margalla	1995	GS-0773	Aug-15	135	N/A		0	1	0	0		78.8	10,718	4,300	40	15,018	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
14	Vice Chairman	Toyota Hilux	2009	GS-9729	Aug-15					708				86.5	61,270	6,700	11	67,970	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
15	Project Director	Toyota Hilux	2013	GSB-065	Aug-15		0		0	176	363	187		86.5	15,231	6,500	43	21,731	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
17	Central Pool	Toyota Hilux	2011	GSA-168	Aug-15					446				86.5	38,597	4,225	11	42,822	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
19	Central Pool	Toyota Hilux	2011	GSA-176	Aug-15	0	0	0	0	243	305	-62		86.5	21,029	12,450	59	33,479	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	Assistant Finance Section			HDK-2368	Aug-15	40								78.8	3,150	1,050	33	4,200	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
22	Stenographer			HDT-7183	Aug-15	15								78.8	1,181	525	44	1,706	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
23	Assistant Admin & Logistic Office			HDT-7181	Aug-15	50								78.8	3,938	925	23	4,863	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
26	Driver			HDT-7186	Aug-15	20								78.8	1,575	525	33	2,100	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
2	Managing Director	Parado	2012	GSA-296	Sep-15	248	248		0		0	0		75.96	18,838	2,100	11	20,938	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
8	Central Pool			LXH-6518	Sep-15	10								75.96	760	4,100	540	4,860	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
10	Vice Chairman	Toyota Hilux	2009	GS-9729	Sep-15					356				83.69	29,794	6,500	22	36,294	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
13	Central Pool	Toyota Hilux	2011	GSA-168	Sep-15					106				83.69	8,871	5,900	67	14,771	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
15	Stenographer			HDK-2368	Sep-15	20								75.96	1,519	525	35	2,044	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
16	Stenographer			HDT-7183	Sep-15	5								75.96	380	525	138	905	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Sep-15	317								74.7	23,680	3,733	16	27,413	454533	17-11-2015	368,622	Citizen Filling CNG Station, <small>Med</small>
2	Managing Director	Parado	2012	GSA-296	Sep-15	382	0					382	28,535	74.7	28,535	9,800	34	38,335	454533	17-11-2015	368,622	Citizen Filling CNG Station, <small>Med</small>
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Sep-15	80								74.7	5,976	4,233	71	10,209	454533	17-11-2015	368,622	Citizen Filling CNG Station, <small>Med</small>
5	General Manager Finance	Toyota Corolla	2009	GS-9738	Sep-15	196								74.7	14,641	4,333	30	18,974	454533	17-11-2015	368,622	Citizen Filling CNG Station, <small>Med</small>
6	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	233								74.7	17,405	3,933	23	21,338	454533	17-11-2015	368,622	Citizen Filling CNG Station, <small>Med</small>

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
7	Technical Officer	Suzuki Cultus	2015	GS-9036	Sep-15	35								74.7	2,615	3,750	143	6,365	454533	17-11-2015	368,622	Citizen Filling CNG Station, Med
8	Admin Officer	Toyota Corolla	2012	GS-9736	Sep-15	91								74.7	6,798	863	13	7,661	454533	17-11-2015	368,622	Citizen Filling CNG Station, Med
11	Project Director	Toyota Hilux	2013	GSB-065	Sep-15		0			363	363	0		83.1	30,165	6,900	23	37,065	454533	17-11-2015	368,622	Citizen Filling CNG Station, Med
15	Central Pool	Toyota Hilux	2011	GSA-174	Sep-15		0		0	346	312	34	2,825	83.1	28,753	7,180	25	35,933	454533	17-11-2015	368,622	Citizen Filling CNG Station, Med
17	Assistant Finance Section			HDK-2368	Sep-15	15								74.7	1,121	500	45	1,621	454533	17-11-2015	368,622	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
20	Driver			HDK-2364	Sep-15	30								74.7	2,241	500	22	2,741	454533	17-11-2015	368,622	Citizen Filling CNG Station, Mad
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Oct-15	346.3								74.7	29,497	4,385	15	33,882	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mad
3	Managing Director	Suzuki Cultus	2007	GA-4170	Oct-15	180								74.7	13,446	8,266	61	21,712	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mad
5	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Oct-15	489								74.7	36,528	5,433	15	41,961	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mad
7	Staff Officer	N/A	N/A	GA-4169	Oct-15	68		16						74.7	6,160	3,633	59	9,793	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mad

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
13	Central Pool	Toyota Hilux	2011	GSA-168	Oct-15				777					83.1	64,569	8,450	13	73,019	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
12	Director Ghotki	Toyota Hilux	2011	GSA-253	Oct-15				77					83.1	6,399	9,800	153	16,199	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
11	Project Director	Toyota Hilux	2013	GSB-065	Oct-15		0		0	143	142	1		83.1	11,883	7,550	64	19,433	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
10	Vice Chairman	Toyota Hilux	2009	GS-9729	Oct-15					938				83.1	77,948	10,450	13	88,398	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
8	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Oct-15	40	40	0	0	0	0	0		74.7	2,988	4,033	135	7,021	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
14	Central Pool	Toyota Van	2007	GS-6870	Oct-15		0		0	206	206	0		83.1	17,119	8,400	49	25,519	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
17	Central Pool	Toyota Hilux	2011	GSA-176	Oct-15	0	0	0	0	669	668	1		83.1	55,594	10,900	20	66,494	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
18	Assistant Finance Section			HDK-2368	Oct-15	25								74.7	1,868	450	24	2,318	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
19	Stenographer			HDT-7183	Oct-15	15								74.7	1,121	500	45	1,621	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead
20	Assistant Admin & Logistic Office			HDT-7181	Oct-15	20								74.7	1,494	500	33	1,994	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Mead

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	PA to PD			HDT-7182	Oct-15	15								74.7	1,121	500	45	1,621	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Med
22	Driver			HDK-2364	Oct-15	45								74.7	3,362	950	28	4,312	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Med
23	Driver			HDT-7186	Oct-15	20								74.7	1,494	500	33	1,994	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Med
4	General Manager Finance	Toyota Corolla	2009	GS-9738	Nov-15	80				1				77.2	6,261	4,300	69	10,561	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
5	General Manager Operation	Toyota Corolla	2009	GS-9739	Nov-15	130				1				77.2	10,121	4,950	49	15,071	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
6	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Nov-15	369				1				77.2	28,571	4,850	17	33,421	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
8	Admin Officer	Suzuki Jiminy	2007	GS-2050	Nov-15	76	76	0	0	0	0	0		77.2	5,867	1,950	33	7,817	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
14	Central Pool	Toyota Hilux	2011	GSA-168	Nov-15					462				84.9	39,224	8,860	23	48,084	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
16	Social Development Specialist	Toyota Hilux	2011	GSA-174	Nov-15		0		0	208	207	1		84.9	17,659	6,450	37	24,109	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
17	Central Pool	Toyota Hilux	2011	GSA-175	Nov-15		0		0	175	175	0		84.9	14,858	7,800	52	22,658	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
18	Central Pool	Toyota Hilux	2011	GSA-176	Nov-15	0	0	0	0	468	467	1		84.9	39,733	13,730	35	53,463	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
19	Assistant Finance Section			HDK-2368	Nov-15	20								77.2	1,544	500	32	2,044	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
20	Stenographer			HDT-7183	Nov-15	10								77.2	772	450	58	1,222	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
21	Assistant Admin & Logistic Office			HDT-7181	Nov-15	20								77.2	1,544	950	62	2,494	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
22	Assistant Admin & Logistic Office			HDK-2363	Nov-15	5								77.2	386	450	117	836	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
23	Driver			HDK-2364	Nov-15	10								77.2	772	500	65	1,272	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
24	Driver			HDT-7186	Nov-15	5								77.2	386	500	130	886	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Med
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Dec-15	355								77.2	27,406	4,750	17	32,156	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
4	General Manager Finance	Toyota Corolla	2009	GS-9738	Dec-15	156								77.2	12,043	4,085	34	16,128	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
6	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Dec-15	478								77.2	36,902	4,035	11	40,937	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
7	General Manager Transmission	Toyota Corolla	2012	GS-9736	Dec-15	220								77.2	16,984	4,035	24	21,019	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
11	SIDA			Generator	Dec-15	22				840				84.9	73,014	8,430	12	81,444	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
13	Project Director	Toyota Hilux	2013	GSB-065	Dec-15		0		0	215	215	0		84.9	18,254	7,750	42	26,004	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
14	Social Development Specialist	Toyota Hilux	2011	GSA-174	Dec-15		0		0	298	296	2		84.9	25,300	6,500	26	31,800	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
15	Central Pool	Toyota Hilux	2011	GSA-168	Dec-15					558				84.9	47,374	8,990	19	56,364	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
17	Central Pool	Toyota Hilux	2011	GSA-175	Dec-15		0		0	632	611	21	1,783	84.9	53,657	15,450	29	69,107	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Mead
18	Central Pool	Toyota Hilux	2011	GSA-176	Dec-15	0	0	0	0	716	715	1		84.9	60,788	7,550	12	68,338	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Mead
19	Stenographer			HDK-2368	Dec-15	30								77.2	2,316	450	19	2,766	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Mead
20	Stenographer			HDT-7183	Dec-15	10								77.2	772	450	58	1,222	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Mead
21	Assistant Admin & Logistic Office			HDT-7181	Dec-15	20								77.2	1,544	450	29	1,994	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Mead

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
22	Assistant Admin & Logistic Office			HDK-2364	Dec-15	5								77.2	386	450	117	836	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
23	Driver			HDT-7186	Dec-15	15								77.2	1,158	450	39	1,608	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Med
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Jan-16	120				1				77.2	9,346	4,300	46	13,646	N/A	N/A	N/A	Citizen Filling CNG Station, Med
6	General Manager Transission	Toyota Corolla	2012	GS-9736	Jan-16	258				1				77.2	19,999	4,150	21	24,149	N/A	N/A	N/A	Citizen Filling CNG Station, Med
7	Technical Officer	Suzuki Cultus	2015	GS-9036	Jan-16	0				1				81.9	82	3,950	4,817	4,032	N/A	N/A	N/A	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
10	Managing Director	Toyota Corolla	2011	AVY-868	Jan-16					108				81.9	8,845	5,630	64	14,475	N/A	N/A	N/A	Citizen Filling CNG Station, Med
11	Project Director	Toyota Hilux	2013	GSB-065	Jan-16		0		0	191	191	0		81.9	15,643	6,800	43	22,443	N/A	N/A	N/A	Citizen Filling CNG Station, Med
12	Social Development Specialist	Toyota Hilux	2011	GSA-174	Jan-16		0		0	219	268	49		81.9	17,936	6,850	38	24,786	N/A	N/A	N/A	Citizen Filling CNG Station, Med
13	Central Pool	Toyota Hilux	2011	GSA-168	Jan-16					386				81.9	31,613	7,640	24	39,253	N/A	N/A	N/A	Citizen Filling CNG Station, Med
15	Central Pool	Toyota Hilux	2011	GSA-175	Jan-16		0		0	641	536	105	8,600	81.9	52,498	8,660	16	61,158	N/A	N/A	N/A	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
16	Central Pool	Toyota Hilux	2011	GSA-176	Jan-16	0	0	0	0	889	889	0		81.9	72,809	8,000	11	80,809	N/A	N/A	N/A	Citizen Filling CNG Station, <small>Med</small>
17	Central Pool	Suzuki Cultus	2007	GA-4170	Jan-16	160		8						77.2	12,892	4,032	31	16,924	N/A	N/A	N/A	Citizen Filling CNG Station, <small>Med</small>
18	Stenographer			HDK-2368	Jan-16	20								77.2	1,544	500	32	2,044	N/A	N/A	N/A	Citizen Filling CNG Station, <small>Med</small>
19	Stenographer			HDT-7183	Jan-16	10								77.2	772	500	65	1,272	N/A	N/A	N/A	Citizen Filling CNG Station, <small>Med</small>
20	Assistant Admin & Logistic Office			HDT-7181	Jan-16	40								77.2	3,088	450	15	3,538	N/A	N/A	N/A	Citizen Filling CNG Station, <small>Med</small>

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	Driver			HDT-7186	Jan-16	5								77.2	386	500	130	886	N/A	N/A	N/A	Citizen Filling CNG Station, Med
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Feb-16	540				1				72.2	39,064	4,150	11	43,214	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
2	Managing Director	Parado	2012	GSA-296	Feb-16	792	792		0	1	0	0		72.2	57,259	11,470	20	68,729	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
3	General Manager Finance	Toyota Corolla	2009	GS-9738	Feb-16	155								72.2	11,191	3,700	33	14,891	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Feb-16	124				1				72.2	9,029	4,400	49	13,429	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
5	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Feb-16	423								72.2	30,541	4,500	15	35,041	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
11	Managing Director	Toyota Corolla	2011	AVY-868	Feb-16					260				76.9	19,994	5,200	26	25,194	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
12	Project Director	Toyota Hilux	2013	GSA-065	Feb-16		0		0	261	194	67	5,152	76.9	20,071	6,900	34	26,971	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
13	Social Development Specialist	Toyota Hilux	2011	GSA-174	Feb-16		0		0	142	186	44		76.9	10,920	7,300	67	18,220	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
14	Central Pool	Toyota Hilux	2011	GSA-168	Feb-16					394				76.9	30,299	8,000	26	38,299	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
15	Central Pool	Toyota Van	2007	GS-6870	Feb-16		0		0	367	317	50	3,845	76.9	28,222	7,020	25	35,242	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
16	Central Pool	Toyota Hilux	2011	GSA-175	Feb-16		0		0	614	592	22	1,692	76.9	47,217	13,950	30	61,167	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
17	Central Pool	Toyota Hilux	2011	GSA-176	Feb-16	0	0	0	0	891	643	248	19,071	76.9	68,518	8,090	12	76,608	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
18	Stenographer			HDK-2368	Feb-16	30								72.2	2,166	450	21	2,616	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
19	Stenographer			HDT-7183	Feb-16	10								72.2	722	500	69	1,222	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
20	Assistant Admin & Logistic Office			HDT-7181	Feb-16	50								75.96	3,798	800	21	4,598	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
21	Driver			HDT-7186	Feb-16	15								75.96	1,139	500	44	1,639	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
23				HDK-2364	Feb-16	15								75.96	1,139	450	39	1,589	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Med
3	General Manager Finance	Toyota Corolla	2009	GS-9738	Mar-16	120				1				63.7	7,716	4,050	52	11,766	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med
6	General Manager Transission	Toyota Corolla	2012	GS-9736	Mar-16	210				1				63.7	13,449	4,800	36	18,249	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
7	Manager Finance	Suzuki Mangalla	1995	GS-0773	Mar-16	60	60	8	8	1	0	0		63.7	4,434	4,150	94	8,584	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>
9	SIDA			Generator	Mar-16	15				840				72.3	61,687	6,680	11	68,367	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>
10	Vice Chairman	Toyota Hilux	2009	GS-9729	Mar-16					630				72.3	45,549	15,400	34	60,949	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>
12	Project Director	Toyota Hilux	2013	GSB-065	Mar-16		0		0	283	350	-67		72.3	20,461	7,350	36	27,811	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>
13	Social Development Specialist	Toyota Hilux	2011	GSA-174	Mar-16		0		0	151	150	1		72.3	10,917	6,750	62	17,667	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
14	Central Pool	Toyota Hilux	2011	GSA-168	Mar-16					236				72.3	17,063	13,450	79	30,513	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med
15	Central Pool	Toyota Van	2007	GS-6870	Mar-16		0		0	334	383	-49		72.3	24,148	6,600	27	30,748	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med
16	Central Pool	Toyota Hilux	2011	GSA-175	Mar-16		0		0	497	522	-25		72.3	35,933	7,200	20	43,133	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med
17	Central Pool	Toyota Hilux	2011	GSA-176	Mar-16	0	0	0	0	872	912	-40		72.3	63,046	15,950	25	78,996	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med
18	Stenographer			HDK-2368	Mar-16	25								63.7	1,593	500	31	2,093	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
5	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Apr-16	266								65.2	17,343	6,624	38	23,967	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, <small>Med</small>
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Apr-16	95								65.2	6,194	4,324	70	10,518	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, <small>Med</small>
2	Managing Director	Parado	2012	GSA-296	Apr-16	821	821		0		0	0		65.2	53,529	11,130	21	64,659	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, <small>Med</small>
20	Assistant Admin & Logistic Office			HDT-7181	Mar-16	35								63.7	2,230	650	29	2,880	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>
19	Stenographer			HDT-7183	Mar-16	10								63.7	637	500	78	1,137	68639890	09-05-2016	494,164	Citizen Filling CNG Station, <small>Med</small>

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
7	Central Pool	Suzuki Cultus	2007	GA-4170	Apr-16	35								65.2	2,282	4,600	202	6,882	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
10	Central Pool	Suzuki Potobar	2007	GS-2367	Apr-16	20	20	0	0	0	0	0		65.2	1,304	2,600	199	3,904	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
13	Managing Director	Toyota Corolla	2011	AVY-868	Apr-16					359				73.7	26,458	5,623	21	32,081	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
14	Project Director	Toyota Hluxe	2013	GSB-065	Apr-16		0		0	320	320	0		73.7	23,584	6,500	28	30,084	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
17	Central Pool	Toyota Van	2007	GS-6870	Apr-16		0		0	643	667	-24		73.7	47,389	7,550	16	54,939	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	Vice Chairman	Toyota Corolla	2009	GS-9737	May-16	506								65.1	32,941	4,700	14	37,641	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Mad
22	Assistant Admin & Logistic Office			HDT-7181	Apr-16	35								65.2	2,282	450	20	2,732	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Mad
21	Stenographer			HDT-7183	Apr-16	10								65.2	652	1,000	153	1,652	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Mad
20	Stenographer			HDK-2368	Apr-16	40								65.2	2,608	450	17	3,058	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Mad
18	Central Pool	Toyota Hilux	2011	GSA-175	Apr-16		0		0	632	582	50	38,560	73.7	46,578	9,250	20	55,828	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Mad

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
2	Managing Director	Parado	2012	GSA-296	May-16	429	429		0		0	0		65.1	27,928	3,000	11	30,928	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
3	General Manager Finance	Toyota Corolla	2009	GS-9738	May-16	86								65.1	5,599	3,924	70	9,523	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
6	General Manager Transission	Toyota Corolla	2012	GS-9736	May-16	250								65.1	16,275	4,024	25	20,299	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
10	Central Pool	Suzuki Potohar	2007	GS-2367	May-16	20	20	0	0	0	0	0		65.1	1,302	450	35	1,752	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
11	Manager HRD	Suzuki Baleno	2001	GA-5706	May-16	15		7.72						65.1	1,497	4,974	332	6,471	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
13	Vice Chairman	Toyota Hilux	2009	GS-9729	May-16					623				73.7	45,915	14,700	32	60,615	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
15	Project Director	Toyota Hilux	2013	GSB-065	May-16		0		0	320	320	0		73.7	23,584	6,400	27	29,984	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
16	Social Development Specialist	Toyota Hilux	2011	GSA-174	May-16		0		0	1	100	-99		73.7	74	6,900	9.362	6,974	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
17	Secretary	Toyota Corolla	2011	AVY-878	May-16					231				73.7	17,025	7,080	42	24,105	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
18	Central Pool	Toyota Van	2007	GS-6870	May-16		0		0	440	385	55	4054	73.7	32,428	9,350	29	41,778	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
19	Central Pool	Toyota Hilux	2011	GSA-175	May-16		0		0	733	0	733	54,022	73.7	54,022	13,840	26	67,862	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
20	Central Pool	Toyota Hilux	2011	GSA-176	May-16	0	0	0	0	715	713	2		73.7	52,696	17,150	33	69,846	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
21	Stenographer			HDK-2368	May-16	40								65.1	2,604	500	19	3,104	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
22	Stenographer			HDT-7183	May-16	10								65.1	651	450	69	1,101	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med
23	Assistant Admin & Logistic Office			HDT-7181	May-16	40								65.1	2,604	790	30	3,394	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
25	Driver			HDK-2364	May-16	5								65.1	326	450	138	776	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, <small>Med</small>
2	Managing Director	Parado	2012	GSA-296	Jun-16	985	1036		0		0	-51		65.1	64,124	13,000	20	77,124	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Med</small>
4	General Manager Operation	Toyota Corolla	2009	GS-9739	Jun-16	112								65.1	7,291	4,674	64	11,965	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Med</small>
5	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jun-16	250								65.1	16,275	5,074	31	21,349	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Med</small>
7	Manager Finance	Suzuki Margalla	1995	GS-0773	Jun-16	20	20		0		0	0		65.1	1,302	4,124	317	5,426	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Med</small>

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
9	Central Pool	Suzuki Potchar	2007	GS-2367	Jun-16	20	20	0	0	0	0	0		65.1	1,302	4,100	315	5,402	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
11	SIDA			Generator	Jun-16	15				990				73.7	73,940	9,000	12	82,940	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
12	Vice Chairman	Toyota Hilux	2009	GS-9729	Jun-16					592				73.7	43,630	7,750	18	51,380	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
13	Managing Director	Toyota Corolla	2011	AVY-868	Jun-16					180				73.7	13,266	3,200	24	16,466	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
14	Project Director	Toyota Hilux	2013	GSB-065	Jun-16		0		0	241	240	1		73.7	17,762	16,000	90	33,762	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
16	Central Pool	Toyota Van	2007	GS-6870	Jun-16		0		0	125	125	0		73.7	9,213	1,150	12	10,363	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
17	Central Pool	Toyota Hilux	2011	GSA-175	Jun-16		0		0	511	512	-1		73.7	37,661	12,430	33	50,091	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
18	Central Pool	Toyota Hilux	2011	GSA-176	Jun-16	0	0	0	0	744	749	-5		73.7	54,833	8,300	15	63,133	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
19	Stenographer			HDK-2368	Jun-16	35								65.1	2,279	1,200	53	3,479	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med
20	Stenographer			HDT-7183	Jun-16	10								65.1	651	450	69	1,101	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Med

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	% of Oil Servicing	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	Assistant Admin & Logistic Office			HDT-7181	Jun-16	10								65.1	651	450	69	1,101	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Ind</small>
23	Driver			HDK-2364	Jun-16	10								65.1	651	500	77	1,151	91500341	22-09-2016	482,459	Citizen Filling CNG Station, <small>Ind</small>
TOTAL															3,526,339	908,935	23,199	4,435,274				

Annex-C

Statement Showing The Details of Off-Road Vehicles

Sr. #	Department	Sr.No.	Registration No.	Type	Model	Name of Employee	Degisnation	Allotment as per POL Bills	On road / Off road
1	Central Pool Hyd	3	A-0739	Toyota Corolla	1986				Off road
2	Central Pool Hyd	4	QAG-2850	Double Cabin	N/A				Off road
3	Central Pool Hyd	5	GS-5202	Suzuki Shezor	2005				Off road
4	Central Pool Hyd	6	GS-6646	Suzuki Potohar	N/A				Off road
5		6	GS-4695	Suzuki Potohar	N/A	No Name	AXEN Gaja	POL not drawn	Off road
6	Left Bank Canal AWB	7	GS-4870	Toyota Hilux	N/A	No Name	AXEN Kandhar	POL not drawn	Off road
7	Left Bank Canal AWB	8	GS-5197	Shehzor	N/A	No Name	AXEN Kazia	POL not drawn	Off road
8	Left Bank Canal AWB	10	GS-6628	N/A	N/A	No Name	AXEN Jilani Sub Div.T.M.Khan	POL not drawn	Off road
9	Left Bank Canal AWB	11	GS-6632	N/A	N/A	No Name	XEN Dugi Sub Div. Golachi	POL not drawn	Off road
10	Left Bank Canal AWB	12	BC-8569	N/A	N/A	No Name	XEN Dugi Sub Div. Golachi	POL not drawn	Off road

Annex-D1

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jul-15	320			6		79.4	25,408	4,800	30,208	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
2	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Jul-15	20	20	0	8	0	79.4	1,588	572	2,160	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
3	Manager Finance	Suzuki Margalla	1995	GS-0773	Jul-15	37	N/A		0		79.4	2,938	572	3,510	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
4	Manager HRD	Suzuki Jiminy	2007	GS-2050	Jul-15	35	35	0	0	0	79.4	2,779	-	2,779	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
5				HDK-2368	Jul-15	35					79.4	2,779	525	3,304	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
6	Stenographer			HDT-7183	Jul-15	10					79.4	794	525	1,319	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
7	Assistant Admin & Logistic Office			HDT-7181	Jul-15	35					79.4	2,779	1,575	4,354	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
8	PA to PD			HDT-7182	Jul-15	10					79.4	794	-	794	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
9	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Aug-15	315				1	78.8	24,893	5,025	29,918	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
10	Senior Accounts Officer	Suzuki Baleno		GA-4880	Aug-15	95	95	0	8	1	78.8	7,568	4,372	11,940	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
11	Manager Finance	Suzuki Margalla	1995	GS-0773	Aug-15	135	N/A		0	1	78.8	10,718	4,300	15,018	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
12	Manager HRD	Suzuki Jiminy	2007	GS-2050	Aug-15	30	30	0	0	0	78.8	2,363	-	2,363	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
13	Staff Officer	N/A	N/A	GA-4169	Aug-15	35					78.8	2,756	-	2,756	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
14	Assistant Finance Section			HDK-2368	Aug-15	40					78.8	3,150	1,050	4,200	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
15	Stenographer			HDT-7183	Aug-15	15					78.8	1,181	525	1,706	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
16	Assistant Admin & Logistic Office			HDT-7181	Aug-15	50					78.8	3,938	925	4,863	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
17	PA to PD			HDT-7182	Aug-15	5					78.8	394	-	394	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
18	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	105					75.96	7,976	-	7,976	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
19	Manager Finance	Suzuki Margalla	1995	GS-0773	Sep-15	35	N/A		0		75.96	2,659	-	2,659	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
20	Stenographer			HDK-2368	Sep-15	20					75.96	1,519	525	2,044	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
21	Stenographer			HDT-7183	Sep-15	5					75.96	380	525	905	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
22	Assistant Admin & Logistic Officer			HDT-7181	Sep-15	15					75.96	1,139	-	1,139	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
23	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	233					74.7	17,405	3,933	21,338	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
24	Admin Officer	Toyota Corolla	2012	GS-9736	Sep-15	91					74.7	6,798	863	7,661	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
25	Assistant Finance Section			HDK-2368	Sep-15	15					74.7	1,121	500	1,621	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
26	Stenographer			HDT-7183	Sep-15	10					74.7	747	-	747	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
27	Assistant Admin & Logistic Office			HDT-7181	Sep-15	15					74.7	1,121	-	1,121	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
28	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Oct-15	489					74.7	36,528	5,433	41,961	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
29	Staff Officer	N/A	N/A	GA-4169	Oct-15	68		16			74.7	6,160	3,633	9,793	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
30	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Oct-15	40	40	0	0	0	74.7	2,988	4,033	7,021	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
31	Assistant Finance Section			HDK-2368	Oct-15	25					74.7	1,868	450	2,318	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
32	Stenographer			HDT-7183	Oct-15	15					74.7	1,121	500	1,621	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
33	Assistant Admin & Logistic Office			HDT-7181	Oct-15	20					74.7	1,494	500	1,994	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
34	PA to PD			HDT-7182	Oct-15	15					74.7	1,121	500	1,621	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
35	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Nov-15	369				1	77.2	28,571	4,850	33,421	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
36	Admin Officer	Suzuki Jiminy	2007	GS-2050	Nov-15	76	76	0	0		77.2	5,867	1,950	7,817	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
37	Assistant Finance Section			HDK-2368	Nov-15	20					77.2	1,544	500	2,044	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
38	Stenographer			HDT-7183	Nov-15	10					77.2	772	450	1,222	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
39	Assistant Admin & Logistic Office			HDT-7181	Nov-15	20					77.2	1,544	950	2,494	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
40	Assistant Admin & Logistic Office			HDK-2363	Nov-15	5					77.2	386	450	836	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
41	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Dec-15	478					77.2	36,902	4,035	40,937	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
42	Manager Finance	Suzuki Margalla	1995	GS-0773	Dec-15	30	N/A		0		77.2	2,316	-	2,316	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
43	Stenographer			HDK-2368	Dec-15	30					77.2	2,316	450	2,766	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
44	Stenographer			HDT-7183	Dec-15	10					77.2	772	450	1,222	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
45	Assistant Admin & Logistic Office			HDT-7181	Dec-15	20					77.2	1,544	450	1,994	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
46	Assistant Admin & Logistic Office			HDK-2364	Dec-15	5					77.2	386	450	836	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
47	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jan-16	350					77.2	27,020	500	27,520	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
48	Stenographer			HDK-2368	Jan-16	20					77.2	1,544	500	2,044	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
49	Stenographer			HDT-7183	Jan-16	10					77.2	772	500	1,272	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
50	Assistant Admin & Logistic Office			HDT-7181	Jan-16	40					77.2	3,088	450	3,538	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
51	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Feb-16	423					72.2	30,541	4,500	35,041	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
52	Manager Finance	Suzuki Margalla	1995	GS-0773	Feb-16	110	110		0		72.2	7,942	-	7,942	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
53	Stenographer			HDK-2368	Feb-16	30					72.2	2,166	450	2,616	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
54	Stenographer			HDT-7183	Feb-16	10					72.2	722	500	1,222	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
55	Assistant Admin & Logistic Office			HDT-7181	Feb-16	50					75.96	3,798	800	4,598	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
56	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Mar-16	388					63.7	24,716	1,000	25,716	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
57	Manager Finance	Suzuki Margalla	1995	GS-0773	Mar-16	60	60	8	8	1	63.7	4,434	4,150	8,584	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
58	Stenographer			HDK-2368	Mar-16	25					63.7	1,593	500	2,093	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
59	Stenographer			HDT-7183	Mar-16	10					63.7	637	500	1,137	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
60	Assistant Admin & Logistic Office			HDT-7181	Mar-16	35					63.7	2,230	650	2,880	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
61	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Apr-16	266					65.2	17,343	6,624	23,967	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
62	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Apr-16	40	40	0	0	0	65.2	2,608	-	2,608	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
63	Stenographer			HDK-2368	Apr-16	40					65.2	2,608	450	3,058	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
64	Stenographer			HDT-7183	Apr-16	10					65.2	652	1,000	1,652	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
65	Assistant Admin & Logistic Office			HDT-7181	Apr-16	35					65.2	2,282	450	2,732	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
66	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	May-16	245					65.1	15,950	1,500	17,450	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
67	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	May-16	40	40	0	0	0	65.1	2,604	-	2,604	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
68	Manager HRD	Suzuki Baleno	2001	GA-5706	May-16	15		7.72			65.1	1,497	4,974	6,471	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
69	Stenographer			HDK-2368	May-16	40					65.1	2,604	500	3,104	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
70	Stenographer			HDT-7183	May-16	10					65.1	651	450	1,101	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
71	Assistant Admin & Logistic Office			HDT-7181	May-16	40					65.1	2,604	790	3,394	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
72	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jun-16	250					65.1	16,275	5,074	21,349	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
73	Manager Finance	Suzuki Margalla	1995	GS-0773	Jun-16	20	20		0		65.1	1,302	4,124	5,426	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
74	Senior Accounts Officer	Suzuki Baleno	2001	GA-4880	Jun-16	0	0	0	0	0	65.1	-	4,324	4,324	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
75	Stenographer			HDK-2368	Jun-16	35					65.1	2,279	1,200	3,479	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
76	Stenographer			HDT-7183	Jun-16	10					65.1	651	450	1,101	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
77	Assistant Admin & Logistic Office			HDT-7181	Jun-16	10					65.1	651	450	1,101	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
TOTAL														564,149				

Annex-D2

Statement Showing The Details Of Allow Of Pol To The Un-Authorized Persons / Officials

c	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	Vice Chairman	Toyota Corolla	2009	GS-9737	Jul-15	292		79.4	23,185	572	23,757	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
2	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jul-15	320		79.4	25,408	4,800	30,208	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
3	XEN Phullali	Suzuki Jiminy	2014	BF-5184	Jul-15	33		79.4	2,620	1,050	3,670	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
4		Toyota Hilux	2009	GS-9729	Jul-15		537	88.7	47,632	2,100	49,732	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
5	Vice Chairman	Toyota Corolla	2009	GS-9737	Aug-15	478	1	78.8	37,729	4,800	42,529	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
6	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Aug-15	315	1	78.8	24,893	5,025	29,918	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
7	Vice Chairman	Toyota Hilux	2009	GS-9729	Aug-15		708	86.5	61,270	6,700	67,970	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
8	Vice Chairman	Toyota Corolla	2009	GS-9737	Sep-15	86		75.96	6,533	-	6,533	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
9	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	105		75.96	7,976	-	7,976	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
10	Vice Chairman	Toyota Hilux	2009	GS-9729	Sep-15		356	83.69	29,794	6,500	36,294	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
11	Vice Chairman	Toyota Corolla	2009	GS-9737	Sep-15	317		74.7	23,680	3,733	27,413	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
12	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	233		74.7	17,405	3,933	21,338	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
13	Vice Chairman	Toyota Hilux	2009	GS-9729	Sep-15		212	83.1	17,617	-	17,617	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
14	Vice Chairman	Toyota Corolla	2009	GS-9737	Oct-15	346.3		74.7	29,497	4,385	33,882	44538599	20-01-2016	618,116	Citizen Filling CNG Station,

c	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
															Hyd
15	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Oct-15	489		74.7	36,528		41,961	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
16	Vice Chairman	Toyota Hilux	2009	GS-9729	Oct-15		938	83.1	77,948	10,450	88,398	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
17	Director Ghotki	Toyota Hilux	2011	GSA-253	Oct-15		77	83.1	6,399	9,800	16,199	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
18	Vice Chairman	Toyota Corolla	2009	GS-9737	Nov-15	439		77.2	33,891	-	33,891	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
19	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Nov-15	369	1	77.2	28,571	4,850	33,421	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
20	Vice Chairman	Toyota Hilux	2009	GS-9729	Nov-15		783	84.9	66,477	6,800	73,277	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
21	Director Ghotki	Toyota Hilux	2011	GSA-253	Nov-15		75	84.9	6,368	-	6,368	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
22	Vice Chairman	Toyota Corolla	2009	GS-9737	Dec-15	355		77.2	27,406	4,750	32,156	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
23	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Dec-15	478		77.2	36,902	4,035	40,937	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
24	Vice Chairman	Toyota Hilux	2009	GS-9729	Dec-15		936	84.9	79,466	8,000	87,466	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
25	Vice Chairman	Toyota Corolla	2009	GS-9737	Jan-16	533		77.2	41,148	350	41,498	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
26	P.S to Vice	Suzuki Jiminy	2012	BF-2718	Jan-16	350		77.2	27,020	500	27,520	N/A	N/A	N/A	Citizen Filling CNG Station,

c	Alloftment of Vehicle	Type	Model	Registration No.	Month	Petrol	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Chairman														Hyd
27	Vice Chairman	Toyota Hilux	2009	GS-9729	Jan-16		962	81.9	78,788	7,950	86,738	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
28	Vice Chairman	Toyota Corolla	2009	GS-9737	Feb-16	540	1	72.2	39,064	4,150	43,214	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
29	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Feb-16	423		72.2	30,541	4,500	35,041	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
30	Vice Chairman	Toyota Hilux	2009	GS-9729	Feb-16		627	76.9	48,216	800	49,016	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
31	Vice Chairman	Toyota Corolla	2009	GS-9737	Mar-16	240		63.7	15,288	-	15,288	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
32	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Mar-16	388		63.7	24,716	1,000	25,716	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
33	Vice Chairman	Toyota Hilux	2009	GS-9729	Mar-16		630	72.3	45,549	15,400	60,949	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
34	Vice Chairman	Toyota Corolla	2009	GS-9737	Apr-16	504		65.2	32,861	-	32,861	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
35	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Apr-16	266		65.2	17,343	6,624	23,967	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
36	Vice Chairman	Toyota Hilux	2009	GS-9729	Apr-16		575	73.7	42,378	1,350	43,728	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
37	Vice Chairman	Toyota Corolla	2009	GS-9737	May-16	506		65.1	32,941	4,700	37,641	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
38	P.S to Vice	Suzuki Jiminy	2012	BF-2718	May-16	245		65.1	15,950	1,500	17,450	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station,

c	Alloftment of Vehicle	Type	Model	Registration No.	Month	Petrol	Diesel	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Chairman														Hyd
39	Vice Chairman	Toyota Hilux	2009	GS-9729	May-16		623	73.7	45,915	14,700	60,615	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
40	Vice Chairman	Toyota Corolla	2009	GS-9737	Jun-16	177		65.1	11,523	500	12,023	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
41	P,S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jun-16	250		65.1	16,275	5,074	21,349	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
42	Vice Chairman	Toyota Hilux	2009	GS-9729	Jun-16		592	73.7	43,630	7,750	51,380	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
Total											1,538,901				

Annex-E

Statement showing the details of officials to whom more than one government vehicle was provided and POL was allowed

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
1	Managing Director	Parado	2012	GSA-296	Jul-15	536	0		0		0	536	42,558	79.4	42,558	1,400	43,958	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Managing Director	Suzuki Cultus	2007	GA-4170	Jul-15	340				1				79.4	27,085	1,200	28,285	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Managing Director	Toyota Corolla	2012	GS-9736	Jul-15	40								79.4	3,176	-	3,176	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Managing Director	Parado	2012	GSA-296	Aug-15	676	676		0			0		78.8	53,235	1,700	54,935	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Suzuki Cultus		2007	GA-4170	Aug-15	385								78.8	30,319	-	30,319	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Managing Director	Parado	2012	GSA-296	Sep-15	248	248		0		0	0		75.96	18,838	2,100	20,938	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Managing Director	Parado	2012	GSA-296	Sep-15	382	0					382	28,535	74.7	28,535	9,800	38,335	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Managing Director	Suzuki Cultus	2007	GA-4170	Sep-15	175								74.7	13,073	700	13,773	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Oct-15	458	458		0		0	0		74.7	34,213	1,300	35,513	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
	Managing Director	Suzuki Cultus	2007	GA-4170	Oct-15	180								74.7	13,446	8,266	21,712	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd

Sr.No.	Alloftment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Managing Director	Parado	2012	GSA-296	Nov-15	518	518		0		0	0		77.2	39,990	250	40,240	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
	Managing Director	Suzuki Cultus	2007	GA-4170	Nov-15	210		7						77.2	16,684	-	16,684	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Dec-15	522	522		0		0	0		77.2	40,298	1,150	41,448	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Managing Director	Suzuki Cultus	2007	GA-4170	Dec-15	100		8						77.2	8,260	500	8,760	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Jan-16	624	624		0		0	0		77.2	48,173	2,082	50,255	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Managing Director	Toyota Corolla	2011	AVY-868	Jan-16									81.9	8,845	5,630	14,475	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Feb-16	792	792		0	1	0	0		72.2	57,259	11,470	68,729	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Managing Director	Toyota Corolla	2011	AVY-868	Feb-16					260				76.9	19,994	5,200	25,194	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Mar-16	523	792		0		0	-269		63.7	33,315	650	33,965	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
	Managing Director	Toyota Corolla	2011	AVY-868	Mar-16					230				72.3	16,629	500	17,129	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd

Sr.No.	Alloftment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Managing Director	Parado	2012	GSA-296	Apr-16	821	821		0		0	0		65.2	53,529	11,130	64,659	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Managing Director	Toyota Corolla	2011	AVY-868	Apr-16					359				73.7	26,458	5,623	32,081	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	May-16	429	429		0		0	0		65.1	27,928	3,000	30,928	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Managing Director	Toyota Corolla	2011	AVY-868	May-16					272				73.7	20,046	1,050	21,096	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Managing Director	Parado	2012	GSA-296	Jun-16	985	1036		0		0	-51		65.1	64,124	13,000	77,124	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Managing Director	Toyota Corolla	2011	AVY-868	Jun-16					180				73.7	13,266	3,200	16,466	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
TOTOAL																	850,177				

Sr.No.	Registration No.	Type	Model	Name of Employee	Designation	Allotment as per POL Bills	On road / Off road	Allotment as per PC-I	Allotment as per Stock Register
5	GSA-295	Parado	2012	Muhammad Khan Nizamani	Managing Director	POL not drawn	On road		

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
2	Admin Officer	Toyota Corolla	2012	GS-9736	Sep-15	91								74.7	6,798	863	7,661	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Admin Officer	Suzuki Jiminy	2007	GS-2050	Nov-15	76	76	0	0	0	0	0		77.2	5,867	1,950	7,817	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
TOTAL																	15,478				
3	Manager HRD	Suzuki Jiminy	2007	GS-2050	Jul-15	35	35	0	0	0	0	0		79.4	2,779	-	2,779	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Manager HRD	Suzuki Jiminy	2007	GS-2050	Aug-15	30	30	0	0	0	0	0		78.8	2,363	-	2,363	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Manager HRD	Suzuki Baleno	2001	GA-5706	May-16	15		7.72						65.1	1,497	4,974	6,471	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
TOTAL																	11,613				

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee	
4	Vice Chairman	Toyota Hilux	2009	GS-9729	Aug-15					708				86.5	61,270	6,700	67,970	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd	
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Aug-15	315				1				78.8	24,893	5,025	29,918	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd	
	Vice Chairman	Toyota Corolla	2009	GS-9737	Aug-15	478				1				78.8	37,729	4,800	42,529	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd	
	Vice Chairman	Toyota Hilux	2009	GS-9729	Jul-15						537				88.7	47,632	2,100	49,732	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jul-15	320									79.4	25,408	4,800	30,208	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	233								74.7	17,405	3,933	21,338	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Sep-15	317								74.7	23,680	3,733	27,413	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Sep-15					356				83.69	29,794	6,500	36,294	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Sep-15	105								75.96	7,976	-	7,976	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Sep-15	86								75.96	6,533	-	6,533	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Vice Chairman	Toyota Hilux	2009	GS-9729	Sep-15					212				83.1	17,617	-	17,617	454533	17-11-2015	368,622	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Oct-15	346.3								74.7	29,497	4,385	33,882	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Oct-15	489								74.7	36,528	5,433	41,961	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Oct-15					938				83.1	77,948	10,450	88,398	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Nov-15	439								77.2	33,891	-	33,891	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Vice Chairman	Toyota Hilux	2009	GS-9729	Dec-15					936				84.9	79,466	8,000	87,466	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Dec-15	478								77.2	36,902	4,035	40,937	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Dec-15	355								77.2	27,406	4,750	32,156	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Nov-15					783				84.9	66,477	6,800	73,277	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Nov-15	369				1				77.2	28,571	4,850	33,421	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Feb-16	423								72.2	30,541	4,500	35,041	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Feb-16	540				1				72.2	39,064	4,150	43,214	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Jan-16					962				81.9	78,788	7,950	86,738	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jan-16	350								77.2	27,020	500	27,520	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Jan-16	533								77.2	41,148	350	41,498	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Vice Chairman	Toyota Hilux	2009	GS-9729	Feb-16					627				76.9	48,216	800	49,016	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Mar-16	240								63.7	15,288	-	15,288	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Mar-16	388								63.7	24,716	1,000	25,716	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Mar-16					630				72.3	45,549	15,400	60,949	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	Apr-16	504								65.2	32,861	-	32,861	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Vice Chairman	Toyota Hilux	2009	GS-9729	May-16					623				73.7	45,915	14,700	60,615	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	May-16	245								65.1	15,950	1,500	17,450	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Corolla	2009	GS-9737	May-16	506								65.1	32,941	4,700	37,641	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Apr-16					575				73.7	42,378	1,350	43,728	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Apr-16	266								65.2	17,343	6,624	23,967	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Vice Chairman	Toyota Corolla	2009	GS-9737	Jun-16	177								65.1	11,523	500	12,023	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
	P.S to Vice Chairman	Suzuki Jiminy	2012	BF-2718	Jun-16	250								65.1	16,275	5,074	21,349	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
	Vice Chairman	Toyota Hilux	2009	GS-9729	Jun-16					592				73.7	43,630	7,750	51,380	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
TOTAL																	1,488,908				
5	Project Director	Toyota Hilux	2013	GSB-065	Jul-15		0		0	202	106	96	8,515	88.7	17,917	7,100	25,017	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Project Director	Pajero	2005	GA-4185	Jul-15					20				88.7	1,774	-	1,774	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Project Director	Toyota Hilux	2013	GSB-065	Oct-15		0		0	143	142	1		83.1	11,883	7,550	19,433	44538599	20-01-2016	618,116	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Nov-15		0		0	210	210	0		84.9	17,829	-	17,829	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Dec-15		0		0	215	215	0		84.9	18,254	7,750	26,004	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Jan-16		0		0	191	191	0		81.9	15,643	6,800	22,443	N/A	N/A	N/A	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Feb-16		0		0	261	194	67	5,152	76.9	20,071	6,900	26,971	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd

Sr.No.	Alotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Project Director	Toyota Hilux	2013	GSB-065	Mar-16		0		0	283	350	-67		72.3	20,461	7,350	27,811	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Apr-16		0		0	320	320	0		73.7	23,584	6,500	30,084	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	May-16		0		0	320	320	0		73.7	23,584	6,400	29,984	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Project Director	Toyota Hilux	2013	GSB-065	Jun-16		0		0	241	240	1		73.7	17,762	16,000	33,762	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
TOTAL																	343,808				
6	Secretary	Suzuki Cultus	2007	GS-0028	Jul-15	20	20	0	0	0	0	0		79.4	1,588	-	1,588	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd

Sr.No.	Alloiment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Secretary	Suzuki Cultus	2007	GS-0028	Aug-15	65	65	0	0	0	0	0		78.8	5,119	-	5,119	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Secretary	Suzuki Cultus	2007	GS-0028	Nov-15	31	31	0	0	0	0	0		77.2	2,393	-	2,393	44538537	22-12-2015	485,444	Citizen Filling CNG Station, Hyd
	Secretary	Suzuki Cultus	2007	GS-0028	Dec-15	55	55	8	8	0	0	0		77.2	4,786	-	4,786	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
	Secretary	Suzuki Cultus	2007	GS-0028	Feb-16	37	37	8	8	0	0	0		72.2	3,211	-	3,211	68639859	12-04-2016	546,731	Citizen Filling CNG Station, Hyd
	Secretary	Suzuki Cultus	2007	GS-0028	Mar-16	0	0	0	0	0	0	0		63.7	-	-	-	68639890	09-05-2016	494,164	Citizen Filling CNG Station, Hyd

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Service	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
	Secretary	Suzuki Cultus	2007	GS-0028	Apr-16	20	20	16	16	0	0	0		65.2	2,384	-	2,384	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Secretary	Suzuki Cultus	2007	GS-0028	May-16	50	50	8	8	0	0	0		65.1	3,795	-	3,795	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Secretary	Toyota Corolla	2011	AVY-878	May-16					231				73.7	17,025	7,080	24,105	91500314	15-06-2016	1,164,794	Citizen Filling CNG Station, Hyd
	Secretary	Toyota Corolla	2011	AVY-878	Jun-16					112				73.7	8,254	-	8,254	91500341	22-09-2016	482,459	Citizen Filling CNG Station, Hyd
TOTAL																	55,635				

Department	Sr.No.	Registration No.	Type	Model	Name of Employe	Degisnation	Allottemnt as per POL Bills	On road / Off road	Allottemnt as per PC-I	Allottemnt as per Stock Register
SIDA Seceratrait	17	BF-2725	Suzuki Jiminy	2012	Hizbullah Mangrio	Communication Spacialist	POL not drawn	On road		

Sr.No.	Allotment of Vehicle	Type	Model	Registration No.	Month	Petrol	Petrol LB	CNG	CNG LB	Diesel	Diesel LB	Excess Ltr	Excess Amount	Rate	Amount	Oiling & Solution	Total Amount	Cheque No.	Cheque Date	Cheque Amount	Payee
7	Communication Spacialist	Suzuki Database	2007	GS-2367	Jul-15	30	N/A	0	0	0	0	0		79.4	2,382	-	2,382	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Communication Spacialist	Suzuki Database	2007	GS-2369	Aug-15	20	0	0	0	0	0	20	1,575	78.8	1,575	-	1,575	454532	17-11-2015	1,385,489	Akbar Petroleum Service, Hyd
	Communication Spacialist	Suzuki Database	2007	GS-2369	Dec-15	20	20	0	0	0	0	0		77.2	1,544	-	1,544	64537288	08-02-2016	615,525	Citizen Filling CNG Station, Hyd
TOTAL																	5,501				
GRAND TOTAL																	2,771,119				

Annex-F1

Statement showing the details of Excess Amount of POL Drawn by fake reading as per log book (Meter Reading over & above Maximum limit of Meter)

Registration No.	Type	Model	Start Date	Starting Meter Reading in	End Date	Ending Meter Reading in Log Book	Meter Reading Date in Photo	Meter Reading in Cenra Photo	Variation in Present Reading as per meter and log book	Name of Employee to which allotted	Designation
GS-0028	Suzuki Cultus	2007	10-01-2013	88291	10-05-2016	139118	15-05-2017			Gulzar Mangi	Finance Advister
GS-0028	Suzuki Cultus	2007	06-09-2016	3353	31-03-2017	7723	15-05-2017	14,964	7241		

Excess claimed by Variation in Present Reading as per meter and log book	7241
Excess claimed by meter reading recorded over and above the meters maximum capacity of reading i.e 99999	39119
Total Excess Reading (Kms)	46360
Approximately Liters to be Per KM at an average of 1 liter for 12 kms	3,863.33
POL Rate	75
Approximately Excess Amount of POL Drawn by fake reading as per log book	289,750.00

Annex-F2

Statement showing the details of POL Charged over and above the reading as per Meter of vehicle

Type	Model	Regd No.	From LB	From LB	Date of last Reading as per Log Book	Meter Reading as per Log Book as on 20-04-2017	Actual Reading as per Meter dated 20/04/2017	Excess KM Claimed as compared to Meter Reading	Excess POL allowed after reading of meter 205565	Rate of POL	Excess Amount
Toyota Hilux	2011	GSA-176	6/1/2016	202180	20/04/2017	241778	205565	-36213	4787	75	359025
											359025

Vehicle No.	Dated	K.M Covered	POL ltr	Remarks
GSA-176		325	60	861
GSA-176	28-07-2016	518	25	865
GSA-176	31-07-2016	620	65	3875
GSA-176	01-08-2016	390	50	3899
GSA-176	03-08-2016	605	50	889
GSA-176	05-08-2016	70	70	3912
GSA-176	08-08-2016	415	70	3927
GSA-176	09-08-2016	498	40	3937
GSA-176	10-08-2016	390	50	3944
GSA-176	11-08-2016	398	50	3154
GSA-176	12-08-2016	318	50	3156
GSA-176	15-08-2016	410	58	3169
GSA-176	17-08-2016	720	70	3822
GSA-176	19-08-2016	506	75	3823
GSA-176	23-08-2016	238	40	2557

Vehicle No.	Dated	K.M Covered	POL ltr	Remarks
GSA-176	19-12-2016	215	25	N/A
GSA-176	04-01-2017	390	60	8567
GSA-176	06-01-2017	320	30	9890
GSA-176	09-01-2017	545	60	9891
GSA-176	17-01-2017	450	50	10536
GSA-176	19-01-2017	272	78	10549
GSA-176	24-01-2017	770	50	N/A
GSA-176	01-02-2017		30	10595
GSA-176	02-02-2017	330	30	10596
GSA-176	06-02-2017	315	60	10637
GSA-176	09-02-2017	350	40	10335
GSA-176	13-02-2017	410	50	
GSA-176	16-02-2017	180	20	10345
GSA-176	17-02-2017	310	20	10350
GSA-176	02-03-2017	548	60	8942

Vehicle No.	Dated	K.M Covered	POL ltr	Remarks
GSA-176	24-08-2016	315	63	2565
GSA-176	25-08-2016	345	36	3825
GSA-176	28-08-2016	528	70	2591
GSA-176	29-08-2016	390	50	3826
GSA-176	31-08-2016	380	50	3824
GSA-176	07-09-2016	1620	75	7714
GSA-176	09-09-2016	612	75	1665
GSA-176	10-09-2016	590	75	7717
GSA-176	11-09-2016	292	70	7721
GSA-176	14-09-2016	670	70	7722
GSA-176	15-09-2016		66	7725
GSA-176	21-09-2016	861	68	3719
GSA-176	23-09-2016	398	70	3083
GSA-176	25-09-2016	438	75	7714
GSA-176	26-09-2016	580	70	3083
GSA-176	27-09-2016		70	2591
GSA-176	28-09-2016	590	65	7765
GSA-176	29-09-2016	300	50	3826
GSA-176	30-09-2016	400	28	7770
GSA-176	04-10-2016	480	60	417
GSA-176	06-10-2016	560	70	2465
GSA-176	07-10-2016	576	72	418
GSA-176	09-10-2016	584	73	419
GSA-176	11-10-2016	592	74	420
GSA-176	18-10-2016	592	72	421

Vehicle No.	Dated	K.M Covered	POL ltr	Remarks
GSA-176	03-03-2017	215	20	2052
GSA-176	06-03-2017	239	30	2057
GSA-176	09-03-2017	380	40	2083
GSA-176	14-03-2017	315	40	10314
GSA-176	22-03-2017	415	40	8967
GSA-176	27-03-2017	218	20	2403
GSA-176	03-04-2017	380	50	2444
GSA-176	05-04-2017	395	50	N/A
GSA-176	07-04-2017	215	30	6801
GSA-176	11-04-2017	370	50	3762
GSA-176	17-04-2017	315	50	9712
GSA-176	18-04-2017	215	25	9733
GSA-176	20-04-2017	245	30	9760
		36509	4787	

Vehicle No.	Dated	K.M Covered	POL Itr	Remarks
GSA-176	19-10-2016	568	71	422
GSA-176	23-10-2016	584	73	423
GSA-176	25-10-2016	544	68	424
GSA-176	01-11-2016	380	69	3582
GSA-176	03-11-2016	230	48	3583
GSA-176	06-11-2016	530	50	3584
GSA-176	08-11-2016	310	74	3585
GSA-176	10-11-2016	590	69	3586
GSA-176	14-11-2016	340	25	N/A
GSA-176	15-11-2016	350	74	3587
GSA-176	18-11-2016	380	65	3588
GSA-176	22-11-2016	310	71	3591
GSA-176	24-11-2016	230	66	3590
GSA-176	26-11-2016	310	71	3592
GSA-176	29-11-2016	430	70	7059
GSA-176	02-12-2016	378	41	7689
GSA-176	08-12-2016	380	45	7690
GSA-176	10-12-2016	341	40	7691
GSA-176	13-12-2016	450	49	7692
GSA-176	17-12-2016	438	70	7693

Vehicle No.	Dated	K.M Covered	POL Itr	Remarks
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Annex-G

List of Contract Employee of Sindh Water Sector Improvement Project Unauthorizedly and irregularly regularized against the Sindh Irrigation Development Authority Grant-in-Aid Posts during the financial year

Sr #	Name	Appointed on contract basis on post without BPS In WSIP			Regularized in SIDA		
		Name Post	Date	Salary (Fixed per month)	Designation	BPS	Date
1	Muhammad Ehsan Leghari	MD, SIDA	----		MD, SIDA	20	1/2/2011
2	Mr. Nazir Ahmed Memon	General Manager (Transition)	26-09-2009	60,000	General Manager (Transition)	20	1/2/2011
3		General Manager (Finance)	24-10-2010	80,000	General Manager (Finance)	20	1/7/2011
4	Mr. Jai Ram Motvani	Deputy Director	__-10-2009	45,000	Deputy Director	18	1/7/2011
5	Mr. Imran Aziz Tunio	Hydrologist		40,000	Hydrologist	18	1/7/2011
6	Mr. Nauman Rashid	I.T. Specialist	28-09-2009	40,000	I.T. Specialist	18	1/7/2011
7	Ms. Zareen Ansari	Manager Finance & Administration	7/4/2010	30,000	Manager Finance & Administration	18	1/7/2011
8	Mr. Abdul Rashid	Manager Social Mobilization & Gender	21-10-2009	40,000	Manager Social Mobilization & Gender	18	1/7/2011
9	Mr. Hisbullah	Manager Communication	9/4/2010	40,000	Manager Communication	18	1/7/2011
10	Mr. Aftaf Ahmed	Manager Revenue	7/4/2010	30,000	Manager Revenue	18	1/7/2011
11	Mr. Imtiaz Ahmed	Manager Procurement		40,000	Manager Procurement	18	1/7/2011
12	Mr. Gul Muhammad	Senior Accounts Officer	7/4/2010	60,000	Senior Accounts Officer	18	1/7/2011
13	Mr. Ali Abbas	Staff Officer	6/10/2010	50,000	Staff Officer	18	
14	Mr. Khurram Shaikh	Secretary	8/4/2010	30,000	Secretary	18	1/7/2011

Annex-H

Details of arrears paid to Contract Employee of Sindh Water Sector Improvement Project on their regularized against Sindh Irrigation Development Authority Grant-in-Aid Posts during the financial year 2010-11 to 2011-12

Sr #	Name	Designation	BPS	Arrears for 6 months from July-11 to Sep 11 and Nov-11 to Jan 12			
				Gross Amount	To be deposited in SWSIP A/c	Deductions	Net amount paid
1	Mr. Nazir Ahmed Memon	General Manager (Transition)	20	614,922	360,000	12,198	242,724
2	Mr. Naeem A. Memon	General Manager (Finance)	20	614,922	480,000	6,198	128,724
3		Deputy Director	18	361,350	270,000	2,760	88,590
4	Mr. Imran Aziz Tunio	Hydrologist	18	361,350	240,000	2,760	118,590
5	Mr. Nauman Rashid	I.T. Specialist	18	361,350	240,000	2,760	118,590
6	Ms. Zareen Ansari	Manager Finance & Administration	18	361,350	180,000	2,760	178,590
7	Mr. Abdul Rashid	Manager Social Mobilization & Gender	18	361,350	240,000	2,760	118,590
8	Mr. Hisbullah	Manager Communication	18	361,350	240,000	2,760	118,590
9	Mr. Aftaf Ahmed	Manager Revenue	18	361,350	180,000	2,760	178,590
10	Mr. Imtiaz Ahmed	Manager Procurement	18	361,350	240,000	2,760	118,590
11	Mr. Gul Muhammad	Senior Accounts Officer	18	361,350	360,000	0	1,350
12	Mr. Ali Abbas	Staff Officer	18	361,350	300,000	2,760	58,590
13	Mr. Khurram Shaikh	Secretary	18	361,350	1,800,000	2,760	178,590
TOTAL				5,204,694	3,510,000	45,996	1,648,698

Annex-I

**Retention of salary paid by Sindh Water Sector Improvement Project (SWSIP)
recovered form arrears paid to Contract Employees of SWSIP on their
regularized against Sindh Irrigation Development Authority Grant-in-Aid Posts
during the financial year 2010-11 to 2011-12**

Sr #	Name	Designation	BPS	Arrears for 6 months from July-11 to Sep 11 and Nov-11 to Jan 12			
				Gross Amount	To be deposited in SWSIP A/c	Deductions	Net amount paid
1	Mr. Nazir Ahmed Memon	General Manager (Transition)	20	614,922	360,000	12,198	242,724
2	Mr. Naeem A. Memon	General Manager (Finance)	20	614,922	480,000	6,198	128,724
3		Deputy Director	18	361,350	270,000	2,760	88,590
4	Mr. Imran Aziz Tunio	Hydrologist	18	361,350	240,000	2,760	118,590
5	Mr. Nauman Rashid	I.T. Specialist	18	361,350	240,000	2,760	118,590
6	Ms. Zareen Ansari	Manager Finance & Administration	18	361,350	180,000	2,760	178,590
7	Mr. Abdul Rashid	Manager Social Mobilization & Gender	18	361,350	240,000	2,760	118,590
8	Mr. Hisbullah	Manager Communication	18	361,350	240,000	2,760	118,590
9	Mr. Aftaf Ahmed	Manager Revenue	18	361,350	180,000	2,760	178,590
10	Mr. Imtiaz Ahmed	Manager Procurement	18	361,350	240,000	2,760	118,590
11	Mr. Gul Muhammad	Senior Accounts Officer	18	361,350	360,000	0	1,350
12	Mr. Ali Abbas	Staff Officer	18	361,350	300,000	2,760	58,590
13	Mr. Khurram Shaikh	Secretary	18	361,350	1,800,000	2,760	178,590
				5,204,694	3,510,000	45,996	1,648,698

Annex-J**Statement showing the detail of Rent of Field Offices at various AWBs O/o M. D Sindh Irrigation & Drainage Authority SIDA Hyd.for the F.Y 2015-16**

Sr.No.	Cheque No.& Dt.	Name of Field Office	Total amount	Tax exempted	Taxable amount	Name of Owner	Agreement period	Rent P.M	Payment for 6 months	Tax 5%	Amount
1	06843728 26/12/2014	Badin	22000X11=242000	150000	92000	Mr. Muhammad Arisar	1st Dec 2014 to 31st Oct.2015	22000	22000X6=132000	2509	129,490
2	06843727 26/12/2014	Choondko Office	15500X11=170500	150000	20500	Mr. Mehrab Ali Shar	1st Dec 2014 to 31st Oct.2015	15500	15500X6=93000	559	92,441
3	06843729 26/12/2014	Ghotki Office	18150X11=199650	150000	49650	Mr. Abdul Qudoos Kalwar	1st Dec 2014 to 31st Oct.2015	18150	18150X6=108900	1354	107546
										Total	329,477

Annex-K

Statement showing the details of expenditure on Environmental and Social Management Plan (CESMP)

IPC #	Period		Cheque Date	Cheque No.	Name of Payee	Name of Work	Name of Sub-Head	Bill No.	Item No.	Description	BOQ				Total Amount of Work Done upto Previous Month		Amount of Work Done Due This Month		Amount of Work Done Upto Date	
	From	To									Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
IPC # 2	22-03-2016	15-05-2016	03-06-2016	0162790142603 Direct Payment	Sparco Construction Co. Sargodha	Rehabilitation of Fulleli Canal	General Requirements	1	1.06	Compliance with Contractor's Environmental and Social Management Plan (CESMP) (Clause # 1.28)	Month	24	500,000	12,000,000			1.3	660,000	1.3	660,000

Annex-L

Statement showing the details of expenditure on Environmental and Social Management Plan (CESMP)

IPC #	Period		Cheque Date	Cheque No.	Name of Payee	Name of Work	Name of Sub-Head	Bill No.	Item No.	Description	BOQ				Total Amount of Work Done upto Previous Month		Amount of Work Done Due This Month		Amount of Work Done Upto Date		
	From	To									Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
IPC # 2	22-03-2016	15-05-2016	03-06-2016	0162790142603	Direct Payment	Sparco Construction Co. Sargodha	Rehabilitation of Fulleli Canal	General Requirements	1	1.07	Compliance with Contractor's Environmental and Social Management Plan (CESMP) (Clause # 1.28	Month	24	500,000	12,000,000			1.32	660,000	1.32	660,000

Annex-M

Boreholes Expenditure

	Item No.	Description	BOQ				Total Amount of Work Done upto previous month		Amount of work done due this month		Amount of Work done uptodate	
			Unit	Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Site Investigation		Bore Holes for Hosri Bridge at RD 62										
	2.02	Setup for 6 inch diameter boreholes of maximum depth 75 ft (Provisional Item)	Nr	4	100000	400000			6	600000	6	600000
	2.03	Drilling of 6 inch diameter fully cased boreholes to maximum depth 75 ft, i/c sampling in situ testing and logging (Provisional item)	Nr	300	1000	300000			450	450000	450	450000
TOTAL											1050000	

Annex-N

Statement showing the detail of Bill No.1 General Requirements O/o M.D Sindh Irrigation & Drainage Authority

Item No.	Description	Breakup	For theis IPC	Amount
1.01	Mobilization for construction of the Works (Clause # 1.4)	Sum		5000000
	Ref.Clause 1.4 Volume No.2 of Sepsifications			
1.4 (a)	Mobilization for Contractor's Equipment to the site	20%	10%	5000000
1.4 (b)	Mobilization for Contractor's Personnel and labour at site	10%	5%	2500000
1.4 (c)		30%	15%	7500000
1.4 (d)	Provision of such administrative and field offices, as the Contractor considers necessary for his organisation	25%	12%	6000000
1.4 (e)	Provision of workshops, warehouses sheds and storage yards required by the Contractor for the proper and sufficient execution of the works	8%	3%	1500000
1.4 (f)	Preparation of approved Contractor's Environmental and Social Management Plan	2%	2%	1000000
1.4 (g)	Preparation for approved Health and Safety plan	5%	5%	2500000
	Total			26000000

Annex-O

Statement showing the details of 238 Fos to which no any training was executed since its establishment

S#	Distributory/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Date of IDMTA
1	2	3	4	5	6
1	Mipur Distributory	Jamrao	NC/FO-1	Jan-00	09-06-2001
2	Bareji Distry	Jamrao	NC/FO-3	Jan-00	09-06-2001
3	Sanhro Distry	Jamrao	NC/FO-4	Jan-00	09-06-2001
4		Nara	NC/FO-5	Jan-00	09-06-2001
5	Rawtiani Distry	Dim - Jamro	NC/FO-6	Jan-00	09-06-2001
6	Mohd Ali Minor	Dim - Jamro	NC/FO-7	Jan-00	09-06-2001
7	Belharo Minor	West - Jamrao	NC/FO-8	Feb-00	09-06-2001
8	Dighri Distry	West - Jamrao	NC/FO-11	May-00	09-06-2001
9	Tail Minor	Shahu-Jamroa	NC/FO-12	May-00	20-10-2003
10	Lal Khan Distry	Khipro Canal	NC/FO-17	Sep-00	09-06-2001
11	Bhurgri Distry	Mitharo Canal	NC/FO-19	Sep-00	09-06-2001
12	Gorchani Minor	West Branch	NC/FO-21	Sep-00	09-06-2001
13	Sher Distributory	Naukot Branch	NC/FO-22	Sep-00	09-06-2001
14	Akuto	Naukot Branch	NC/FO-24	Oct-00	09-06-2001
15	Sarhal	Khipro Canal	NC/FO-27	Feb-01	09-06-2001
16	Sohrab Distry	Mithrao Canal	NC/FO-28	Feb-01	09-06-2001
17	Mir Minor	West Branch Jamsro	NC/FO-35	Sep-01	09-06-2001
18	Kahu Visro Minor	Jamrao Canal	NC/FO-36	Feb-02	23-11-2002
19	Hydri Minor	Dim Branch	NC/FO-37	Feb-02	23-11-2002
20	Bitoor Minor	Shahu-Jamroa	NC/FO-40	Mar-02	23-11-2002
21	Shah Bux Minor	Khipro Canal	NC/FO-41	Mar-02	23-11-2002
22	Mahi Minor	Jamrao Canal	NC/FO-42	Mar-02	23-11-2002
23	Rind Minor	Jamrao Canal	NC/FO-44	Mar-02	23-11-2002
24	Theba Minor	Khipro Canal	NC/FO-45	Mar-02	23-11-2002
25	Akal Minor	Naukot Branch	NC/FO-46	Mar-02	23-11-2002
26	Jhol Minor	Shahu-Jamroa	NC/FO-47	Mar-02	24-07-2003
27	Bugti Minor	Mithrao	NC/FO-49	Mar-02	23-11-2002
28	Hathongo Minor	Khipro Canal	NC/FO-50	Apr-02	23-11-2002
29	Chhato Minor	Mithrao Canal	NC/FO-51	Apr-02	23-11-2002
30	Tigusar Minor	Samarjo Br Canal	NC/FO-52	Apr-02	24-07-2003
31	Liari Minor	Shahu Branch Canal	NC/FO-53	Apr-02	23-11-2002
32	Sinjhoru Minor	Jamrao Canal	NC/FO-55	Jun-02	23-11-2002
33	Bhiri Minor	Dim Branch	NC/FO-56	Jun-02	24-07-2003
34	Baqar Distry	Nara Canal	NC/FO-57	Jun-02	23-11-2002
35	Lolan Distry	Mithrao Canal	NC/FO-59	Jun-02	23-11-2002
36	Ahour Minor	Hiral Canal	NC/FO-60	Jun-02	23-11-2002
37	Attai Minor	Thar Wah Canal	NC/FO-61	Jun-02	03-01-2004
38	Dengan Distry	Jamrao Canal	NC/FO-62	Jun-02	23-11-2002
39	Dubko Minor	Jamrao Canal	NC/FO-63	Jun-02	23-11-2002
40	Jam Sahib Minor	Jamrao Canal	NC/FO-66	Jun-02	23-11-2002
41	Gendahoo Minor	Nara Canal	NC/FO-70	Jun-02	01-03-2003
42	Saido Minor	Nara Canal	NC/FO-72	Jun-02	01-03-2003
43	Santerahu Minor	Nara Canal	NC/FO-73	Jun-02	01-03-2003
44	Thaheem Minor	Shahu Branch	NC/FO-74	Jun-02	23-11-2002
45	Kunro Minor	Shahu Branch	NC/FO-75	Jul-02	23-11-2002

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Date of IDMTA
1	2	3	4	5	6
46	Duthro-I Minor	Shahu Branch	NC/FO-76	Jul-02	23-11-2002
47	Bhurgari Feeder	Shahu Branch	NC/FO-77	Jul-02	23-11-2002
48	Tajal Minor	Nara Canal	NC/FO-81	Aug-02	01-03-2003
49	Jagir Minor	Khipro Canal	NC/FO-84	Aug-02	03-01-2004
50	Ghulam Hussain Minor	Nara Canal	NC/FO-86	Aug-02	01-03-2003
51	Kot Ghulam Mohammad	Nara Canal	NC/FO-87	Aug-02	23-11-2002
52	Old Soonthi Minor	Nara Canal	NC/FO-88	Aug-02	23-11-2002
53	Dhilyar Minor	Mithrao Canal	NC/FO-90	Aug-02	23-11-2002
54	Sadhno 2 Minor	Khipro Canal	NC/FO-92	Aug-02	23-11-2002
55	Kangni Minor	Hiral Wah	NC/FO-94	Aug-02	23-11-2002
56	Palli Distry	Mithrao Canal	NC/FO-97	Oct-02	23-11-2002
57	Duthro-II Minor	Shahoo Branch	NC/FO-98	Oct-02	23-11-2002
58	Sadhno # 3	Khipro Canal	NC/FO-101	Oct-02	23-11-2002
59	Sadhno # 4	Khipro Canal	NC/FO-102	Oct-02	23-11-2002
60	RD 136 L/S Nara Canal	Nara Canal	NC/FO-103	Oct-02	01-03-2003
61	RD 150 L/S Nara Canal	Nara Canal	NC/FO-104	Oct-02	01-03-2003
62	Gurki Minor	Mithrao Canal	NC/FO-105	Oct-02	03-01-2004
63	Sarki minor	Shahoo Branch	NC/FO-107	Oct-02	24-07-2003
64	Ghoomari Minor	Thar Wah	NC/FO-108	Oct-02	23-11-2002
65	New Minor	Nabi Sar Wah (Nara)	NC/FO-109	Nov-02	24-07-2003
66	New Sunthi Minor	Ex-Mithrao (Nara)	NC/FO-110	Nov-02	24-07-2003
67	Fazal Minor / Daulatpur Minor	Mithrao Canal (Nara)	NC/FO-116	Nov-02	23-11-2002
68	Bhiro Minor	Shahu Branch	NC/FO-120	Dec-02	24-07-2003
69	Kathore Minor	Nara Canal	NC/FO-121	Dec-02	01-03-2003
70	Samatry	Nara Canal	NC/FO-122	Dec-02	24-07-2003
71	RD 186 Left Side	Nara Canal	NC/FO-123	Dec-02	27-10-2008
72	Baghdad Minor	Nara Canal	NC/FO-127	Dec-02	23-11-2002
73	Dhoro Naro Distry	Thar wah	NC/FO-132	Jan-03	23-11-2002
74	Dodiwari Channel	Nara Canal	NC/FO-133	Jan-03	01-03-2003
75	RD 115 R/S	Nara Canal	NC/FO-134	Jan-03	27-10-2008
76	Bhustan / Toban Minor	Nabi Sar Wah (Nara)	NC/FO-140	Mar-03	23-11-2002
77	Sadrat II and feeder ST minor	Jamrao Canal	NC/FO-142	Mar-03	23-11-2002
78	Ghundand Minor	Dim Branch	NC/FO-143	Mar-03	20-10-2003
79	RD 151 R/S	Nara Canal	NC/FO-144	Mar-03	27-10-2008
80	RD 158 R/S	Nara Canal	NC/FO-145	Mar-03	27-10-2008
81	RD 186 R/S	Nara Canal	NC/FO-146	Mar-03	27-10-2008
82	Bijor Minor	Shahu Branch	NC/FO-148	Mar-03	24-07-2003
83	Chotiary Distry	Khipro Canal	NC/FO-149	Mar-03	23-11-2002
84	Sehari Minor	Naukot branch	NC/FO-152	Mar-03	03-01-2004
85	Santor Minor	Samaijo branch	NC/FO-153	Mar-03	03-01-2004
86	RD 130 R/S	Nara Canal	NC/FO-154	Mar-03	27-10-2008
87	Sadrat-I Minor	Jamrao Canal	NC/FO-157	Mar-03	23-11-2002
88	Kanjaji Minor	Nabisar branch	NC/FO-158	Mar-03	20-10-2003
89	Mari Minor	Jamrao Canal	NC/FO-159	Mar-03	23-11-2002
90	Saifal Minor	Mithrao Canal	NC/FO-161	Mar-03	03-01-2004
91	Daro Bazar	Mithrao	NC/FO-162	Mar-03	03-01-2004
92	Rahmore Distry	Nabisar Branch	NC/FO-164	Apr-03	23-11-2002
93	Chachh Minor	Mithrao Canal	NC/FO-165	Apr-03	23-11-2002
94	RD 159 Left Side Minor	Nara Canal	NC/FO-167	Apr-03	27-10-2008
95	Lakha Minor	Jamrao Canal	NC/FO-168	Apr-03	20-10-2003

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Date of IDMTA
1	2	3	4	5	6
96	Silore Feeder Minor	Mithrao Canal	NC/FO-169	Apr-03	20-10-2003
97	Dishad Minor	Mithrao Canal	NC/FO-170	Apr-03	03-01-2004
98	Sarhari Distry	Nara Canal	NC/FO-172	Apr-03	3-1-2004
99	Soofi Distry	Nara Canal	NC/FO-173	Apr-03	20-10-2003
100	Patoyoon Minor	Jamrao Canal	NC/FO-174	Apr-03	03-01-2004
101	Fursh Distry	Nara Canal	NC/FO-175	Apr-03	20-10-2003
102	Mureed Minor	Jamrao Canal	NC/FO-176	Apr-03	03-01-2004
103	Nabisar Minor	Nabisar Branch	NC/FO-179	Apr-03	23-11-2002
104	Sanwari Minor	Nabisar Branch	NC/FO-180	Apr-03	23-11-2002
105	Samaro/Sial/Bhambra Minor	Nabisar branch	NC/FO-181	May-03	23-11-2002
106	RD 104 L/S	Nara Canal	NC/FO-190	Jun-03	27-10-2008
107	Sanghar Minor		NC/FO- 171		
108	Chahu Minor		NC/FO-18	Sep-00	
109	RD-45	Nara Canal	NC/FO-357	13-4-2012	New FO
110	Baiji Minor	Ghotki Feeder Canal	GFC/FO-117	Nov-02	29-12-2004
111	Sangi Minor	Ghotki Feeder Canal	GFC/FO-118	Nov-02	29-12-2004
112	Tibi Minor	Qadirpur-I (Ghotki)	GFC/FO-119	Nov-02	29-12-2004
113	Mahro Link Minor	Ghotki Feeder Canal	GFC/FO-128	Dec-02	29-12-2004
114	Bakro Minor	Mahi Wah	GFC/FO-137	Jan-03	29-12-2004
115	Sher Khan Minor	Mahi Wah	GFC/FO-138	Jan-03	29-12-2004
116	Bari Minor	Kazi Wah	GFC/FO-163	Apr-03	29-12-2004
117	Malhir Minor	Dahar Wah upper	GFC/FO-182	May-03	29-12-2004
118	Masu Minor	Masu Branch	GFC/FO-183	May-03	29-12-2004
119	Qaderpur-1 Minor	Ghotki Feeder Canal	GFC/FO-184	May-03	29-12-2004
120	Junas Minor	Mahesro Wah	GFC/FO-194	Dec-03	29-12-2004
121	Bhiro Minor	Garkno Wah	GFC/FO-196	Mar-04	29-12-2004
122	Janghan Minor	Jado Branch	GFC/FO-206	10-02-2006	8-5-2007
123	Sabani Minor	Mahesro Wah	GFC/FO-212	31-08-2006	8-5-2007
124	Khambhra Minor	Guhram Minor	GFC/FO-213	31-08-2006	8-5-2007
125	Langho Minor	Mahi Wah	GFC/FO-220	06-02-2007	25-7-2007
126	Bori Upper Minor	GFC	GFC/FO-234	9-03-2007	8-5-2007
127	Gohram Minor / Dehar Minor	GFC	GFC/FO-235	9-03-2007	06-03-2008
128	Chatto Minor	Mahi Wah	GFC/FO-236	9-03-2007	25-7-2007
129	Dahar Minor	Seehar wah	GFC/FO-237	9-03-2007	25-7-2007
130	Dub- I Minor	Mahi Wah	GFC/FO-238	9-03-2007	25-7-2007
131	Mirpur Forest minor	Masu Branch	GFC/FO-243	22-03-2007	25-7-2007
132	Hussaini Minor	Chandio Minor	GFC/FO-250	11-04-2007	25-7-2007
133	Chandio Minor	GFC	GFC/FO-251	11-04-2007	25-7-2007
134	Likpur Minor	Mihal wah		11-04-2007	06-03-2008
135	Agro Minor	Mehasro wah	GFC/FO-253	11-04-2007	07-02-2009
136	Nihal Wah	Dahar Wah	GFC/FO-278	23-08-2007	06-03-2008
137	Bago Wah Minor	Jari Wah RD 8	GFC/FO-279	23-08-2007	06-03-2008
138	Mahesro Minor	Kazi Wah RD171	GFC/FO-280	23-08-2007	06-03-2008
139	Bakro Minor	GFC	GFC/FO-282	23-08-2007	07-02-2009
140	Jari wah Old Minor	GFC	GFC/FO-285	23-08-2007	06-03-2008
141	Qadirpur-II	GFC	GFC/FO-286	23-08-2007	06-03-2008
142	Gaji Upper Minor	Dhar Wah Lower (Mahi Wah)	GFC/FO-288	23-08-2007	No
143	Thath Minor	GFC	GFC/FO-289	23-08-2007	No
144	Gaji Lower Minor	Kandair Branch (Mahi	GFC/FO-290	23-08-2007	No

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Date of IDMTA
1	2	3	4	5	6
		Wah)			
145	Pitafi Minor	Dahar Wah	GFC/FO-291	23-08-2007	No
146	Korai Minor	GFC	GFC/FO-292	23-08-2007	06-03-2008
147	Kandi Minor	Kandair Branch (Mahi Wah)	GFC/FO-294	23-08-2007	No
148	Dingro Minor	Qazi Wah	GFC/FO-296	23-08-2007	06-03-2008
149	Mahar Minor	Makai Distry	GFC/FO-302	11-10-2007	06-03-2008
150	Lundi Minor	GFC	GFC/FO-303	11-10-2007	07-02-2009
151	Ranwti Minor	GFC	GFC/FO-304	11-10-2007	No
152	Kheraj Minor	GFC	GFC/FO-306	12-11-2007	07-02-2009
153	Shah Minor	GFC	GFC/FO-307	12-11-2007	No
154	Mahro Minor	GFC	GFC/FO-312	14-12-2007	No
155	Bago Daho Minor	GFC	GFC/FO-313	14-12-2007	No
156	Chandia Minor	Masu Branch	GFC/FO-318	09-02-2008	07-02-2009
157	Piyaro Minor	Narly	GFC/FO-319	09-02-2008	No
158	Mithri Minor	Kazi Wah	GFC/FO-321	09-02-2008	No
159	Jari Wah new Minor	GFC	GFC/FO-322	09-02-2008	No
160	Kotri Minor	Ghir kino	GFC/FO-323	09-02-2008	No
161	Ghir kino Minor	GFC	GFC/FO-329	27-05-2008	07-02-2009
162	Reti Minor	Seehar wah	GFC/FO-330	27-05-2008	No
163	Mirpur Minor	Masu Wah	GFC/FO-343	26-11-2008	No
164	Dingro Wah	GFC	GFC/FO-344	26-11-2008	No
165	Janib Wah	GFC	GFC/FO-345	26-11-2008	No
166	Mahesro Wah	GFC	GFC/FO-346	31-01-2009	No
167	Khundho Minor	Dahar Wah	GFC/FO-347	31-01-2009	No
168	Makai Minor	Bambly	GFC/FO-353	27-04-2009	No
169	Lathwaro Minor	Bambly	GFC/FO-354	27-04-2009	No
170	Faqeer Minor		GFC/FO-357	25/5/2011	
171	Bukhari Minor	Bambly	GFC/FO-356	4/5/2012	New FO
172	Mubarak Wah Distry	Fuleli	LBC/FO-26	Nov-00	16-8-2003
173	Dodo Minor	Gaja Branch	LBC/FO-96	Sept. 02	16-8-2003
174	Mehara Wah Minor	Fuleli Canal	LBC/FO-129	Jan-03	16-8-2003
175	Shekhani Minor	Sultani Branch	LBC/FO-130	Jan-03	16-8-2003
176	Bhanery Minor	Morjhar Branch	LBC/FO-131	Jan-03	16-8-2003
177	Chakri Distry	Guni Canal	LBC/FO-188	May-03	16-8-2003
178	Pandhi Wah	Fuleli	LBC/FO-189	Jun-03	16-8-2003
179	Dhindi & Jamar Minor	Gaja Branch	LBC/FO-193	Aug-03	10-4-2004
180	Wangi Minor	Akram Wah	LBC/FO-195	Dec-03	10-4-2004
181	Gaja Minor	Gaja Branch	LBC/FO-197	28-10-2005	27-7-2006
182	Jamarki Minor	Gaja Branch	LBC/FO-198	28-10-2005	12-04-2008
183	Kandar Minor	Hasan Ali Branch	LBC/FO-199	28-10-2005	27-7-2006
184	Panjatani Minor	Hasan Ali Branch	LBC/FO-200	28-10-2005	27-7-2006
185	Murad Minor	Murad Wah	LBC/FO-202	16-11-2005	27-7-2006
186	Jagsi Minor	Phulleli	LBC/FO-203	16-11-2005	27-7-2006
187	Kumb	Gaja Branch	LBC/FO-208	20-05-2006	27-7-2006
188	Manik Wah	Hassan Ali Gooni	LBC/FO-209	05-06-2006	27-7-2006
189	Shorki Minor	Bulri Shah Karim	LBC/FO-211	31-08-2006	27-12-2006
190	Ali Bahar Ex. Phulleli	Phulleli Canal	LBC/FO-214	27-09-2006	27-12-2006
191	Bhawli Minor	Main Phulleli Canal	LBC/FO-215	27-09-2006	27-12-2006
192	Matli Minor	Matli Branch	LBC/FO-217	28-10-2006	27-12-2006

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1	2	3	4	5	6
193	Hassan Ali	Bulri	LBC/FO-219	11-12-2006	10-09-2007
194	Jam Wah	Guni Canal	LBC/FO-221	09-02-2007	10-09-2007
195	Dando & Jamsher Minor	Phuleli	LBC/FO-222	09-02-2007	10-09-2007
196	Ghar Kadan Minor	Akram Wah	LBC/FO-224	12-02-2007	10-09-2007
197	Khoski Minor	Akram Wah	LBC/FO-225	12-02-2007	10-09-2007
198	Sher Wah Small Minor	Akram Wah	LBC/FO-226	12-02-2007	10-09-2007
199	Hadachar Minor	Akram Wah	LBC/FO-228	12-02-2007	31-10-2010
200	Morhadi Minor	Kazia Old	LBC/FO-230	12-02-2007	10-09-2007
201	Hamirah Minor	Akram Wah	LBC/FO-231	12-02-2007	31-10-2010
202	Dada Minor	Sultani Branch	LBC/FO-232	22-02-2007	10-09-2007
203	Manahiki Minor	Sultani Branch	LBC/FO-233	22-02-2007	10-09-2007
204	Dhat Minor	Bulri	LBC/FO-241	22-03-2007	12-04-2008
205	Khariari Minor	Bulri	LBC/FO-242	22-03-2007	10-09-2007
206	FO Bero Varen Minor	Bahadur Wah Branch	LBC/FO-245	03-04-2007	12-04-2008
207	Jamali Minor	Manik Wah	LBC/FO-246	03-04-2007	31-10-2010
208	Garaho	Ex Kazia	LBC/FO-260	30-04-2007	10-09-2007
209	Saeeda Minor	Akram Wah	LBC/FO-261	07-06-2007	10-09-2007
210	Murad Distry	Murad Wah	LBC/FO-262	07-06-2007	31-10-2010
211	Boro Minor	Sultani Branch	LBC/FO-263	07-06-2007	31-10-2010
212	Karo Ali Bahar	Akram Wah	LBC/FO-264	07-06-2007	31-10-2010
213	Kario Wah	Guni Canal	LBC/FO-267	07-06-2007	12-04-2008
214	Jakheji Minor	Morjhar Branch	LBC/FO-269	07-06-2007	10-09-2007
215	Raj Wah Distry	Guni	LBC/FO-271	24-07-2007	12-04-2008
216	Mari Wasayo Minor	Guni	LBC/FO-272	24-07-2007	12-04-2008
217	Gherari Minor	Guni	LBC/FO-273	24-07-2007	12-04-2008
218	Akri Minor	Sorhadi Distry	LBC/FO-276	11-8-2007	31-10-2010
219	Kamaro Minor	Ex-Kazia	LBC/FO-277	23-08-2007	31-10-2010
220	Raj Wah Distry	Goni	LBC/FO-297	04-09-2007	31-10-2010
221	Khureri	Sultani Branch	LBC/FO-299	24-09-2007	31-10-2010
222	Kazia Old	Mir Wah	LBC/FO-300	24-09-2007	31-10-2010
223	Domhar Minor	Manik Wah	LBC/FO-301	04-10-2007	31-10-2010
224	Nasir Minor	Nasir Branch	LBC/FO-308	14-11-2007	31-10-2010
225	Manik Wah Distry	Phuleli	LBC/FO-311	26-11-2007	31-10-2010
226	Sorhadi Minor	Dubi Branch	LBC/FO-314	19-12-2007	12-04-2008
227	Nasir Minor	Ex-Sultani	LBC/FO-315	26-01-2008	31-10-2010
228	Nukarjee	Ghoni	LBC/FO-316	26-01-2008	12-04-2008
229	Naseer Tail	Nasir Branch	LBC/FO-337	22-09-2008	31-10-2010
230	Ahsan Wah Minor	Nasir Branch	LBC/FO-338	05-11-2008	31-10-2010
231	Lundo Distry	Nasir Branch	LBC/FO-339	05-11-2008	31-10-2010
232	Jarki Minor	Imam wah Jagir	LBC/FO-340	05-11-2008	31-10-2010
233	Dubni Minor	Shadi Wah	LBC/FO-342	05-11-2008	31-10-2010
234	Imam Wah Janubi Distry	Phuleli	LBC/FO-348	13-02-2009	31-10-2010
235	Bulri Distry	Gaja Branch	LBC/FO-350	21-04-2009	31-10-2010
236	Khanoot Minor	Phuleli	LBC/FO-351	21-04-2009	31-10-2010
237	Golarchi Distry	Gunni	LBC/FO-355	28-09-2009	31-10-2010
238	Punjana Minor	Ali Bahar	LBC/FO-360	3/1/2016	

Annex-P

Statement showing the details of 124 Fos continue after expiry of 04 to 16 years against the due tenure of 04 years without re-election

S#	Distributory/Minor	Canal/Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Period in Years Since Last Election	CCA (Ac.)	Design Disch. (Cusecs)	No. of WCs	No of Khatedar & Farmer	Date of IDMTA	Secretary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
1	Mipur Distributory	Jamrao	NC/FO-1	Jan-00		dvgf			16.6	16,218	63.80	53	530	09-06-2001	Ali Nawaz Mari
2	Potho Minor	West	NC/FO-2	Jan-00	5.3	13-04-2005	6.1	18-05-2011	5.1	8,063	30.00	19	174	09-06-2001	Shah Mohammed
3	Bareji Distry	Jamrao	NC/FO-3	Jan-00	5.5	03-06-2005			11.0	13,049	41.50	24	346	09-06-2001	Faiz Mohd Mangrio
4		Jamrao	NC/FO-4	Jan-00	5.5	03-06-2005			11.0	15,367	53.80	25	335	09-06-2001	Imamdin Mahar
5	Mohd Ali Minor	Dim - Jamro	NC/FO-7	Jan-00	5.7	15-08-2005			10.9	3,833	10.90	10	174	09-06-2001	Ameer Ali Wassan
6	Belharo Minor	West - Jamrao	NC/FO-8	Feb-00	8.3	14-05-2008			8.1	17,077	58.60	32	487	09-06-2001	Syed Imam Shah
7	Dighri Distry	West - Jamrao	NC/FO-11	May-00		Conflict			16.1	31,627	101.80	72	487	09-06-2001	Faqi Babar Leghari
8	Tail Minor	Shahu-Jamroa	NC/FO-12	May-00	5.0	03-06-2005			11.0	8,286	27.00	14	151	20-10-2003	Darghai Hingoro
9	Tando Minor	West - Jamrao	NC/FO-14	Jun-00	4.8	11-03-2005	6.2	25-06-2011 / 26-03-2012	4.3	1,806	5.50	6	150	09-06-2001	Zahid Hussain
10	Daulatpur Minor	West Branch	NC/FO-16	Sep-00	4.9	03-06-2005			11.0	10,766	49.00	28	425	09-06-2001	Allah Dino Khaskheli
11	Lal Khan Distry	Khipro Canal	NC/FO-17	Sep-00	4.6	11-03-2005			10.9	19,414	60.24	30	300	09-06-2001	Khalid Mehmood Kaimkhani
12	Bhurgri Distry	Mitharo Canal	NC/FO-19	Sep-00	4.11	15-08-2005			10.10	12,743	96.12	18	246	09-06-2001	Dost Mohd Dal
13	Gorchani Minor	West Branch	NC/FO-21	Sep-00	7.8	23-06-2008			8.0	10,584	31.58	20	380	09-06-2001	Haji Ghulam Qadir
14	Sher Distributory	Naukot Branch	NC/FO-22	Sep-00		File is not submit.			15.9	24,572	74.69	34	680	09-06-2001	A. Aziz Gurgage
15	Kunri Distry	Nabisar Minor	NC/FO-23	Sep-00	4.7	04-05-2005	6.0	18-05-2011	5.1		52.59	42	600	09-06-2001	Shahnawaz Junejo
16	Akuto	Naukot Branch	NC/FO-24	Oct-00	4.7	04-05-2005			11.1	11,122	65.59	27	450	09-06-2001	Zubair Ahmed
17	Sarhal	Khipro Canal	NC/FO-27	Feb-01	6.2	03-04-2007			9.2	27,924	84.14	41	400	09-06-2001	Wali Ahad

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
															Parhiyar
18	Sohrab Distry	Mithrao Canal	NC/FO-28	Feb-01	5.7	15-08-2005			10.9	18,481	68.95	27	430	09-06-2001	Noor Nabi Maree
19	Kahu Visro Minor	Jamrao Canal	NC/FO-36	Feb-02	3.4	03-06-2005	6.0	25-06-2011 / 26-03-2012	4.3	3,662	10.8	8	168	23-11-2002	Mohd Siddique Jinjhi
20	Budhani Minor	Jamra Canal	NC/FO-38	Feb-02	3.1	11-03-2005	6.2	18-05-2011	5.1	2,157	6	4	53	23-11-2002	Abdul Khan
21	Bitoor Minor	Shahu-Jamroa	NC/FO-40	Mar-02	3.4	15-08-2005	6.8	13-04-2012	4.2	4,613		12	331	23-11-2002	Mohd Bux Sheikh
22	Shah Bux Minor	Khipro Canal	NC/FO-41	Mar-02	6.3	30-07-2008			7.11	5,017	14.24	13	205	23-11-2002	Gul Mohd Lashari
23	Rind Minor	Jamrao Canal	NC/FO-44	Mar-02	3.2	03-06-2005			11.0	11,097	10	19	452	23-11-2002	Afsar Khan
24	Akal Minor	Naukot Branch	NC/FO-46	Mar-02		File is not submt:			14.3	6,067	2.69	9	188	23-11-2002	M.Asiam
25	Jhol Minor	Shahu-Jamroa	NC/FO-47	Mar-02	4.1	10-05-2006	5.11	13-04-2012	4.2	3,085	17.66	8	140	24-07-2003	Aawais Khaskheli
26	Silore Distributary	Jamrao Canal	NC/FO-48	Mar-02	3.0	11-03-2005	6.1	18-05-2011	5.1		4.52	4	144	20-10-2003	Chango Khan
27	Chhato Minor	Mithrao Canal	NC/FO-51	Apr-02	2.11	11-03-2005			11.3	5,344	16.93	12	178	23-11-2002	Shakeel Ahmed
28	Sinjhor Minor	Jamrao Canal	NC/FO-55	Jun-02	2.8	11-03-2005	6.3	25-06-2011	5.0	5,526.00			295	23-11-2002	Mohd Sharif
29	Baqar Distry	Nara Canal	NC/FO-57	Jun-02	3.0	03-06-2005			11.0	8344	44.12	15	206	23-11-2002	Aijaz Ali Behan
30	Lolan Distry	Mithrao Canal	NC/FO-59	Jun-02		23-06-2008			8.0	17136	53.12	35	578	23-11-2002	Toufique Hkan
31	Dengan Distry	Jamrao Canal	NC/FO-62	Jun-02	2.4	08-11-2004	3.9	28-08-2008	7.10	17784	43.02	22		23-11-2002	Mohd Moobin Mahar
32	Dubko Minor	Jamrao Canal	NC/FO-63	Jun-02	2.8	11-03-2005			11.3	4258	11.89	11	126	23-11-2002	Ch. Ghulalm Mohuadin
33	Barar Minor	Jamrao Canal	NC/FO-64	Jun-02	2.8	11-03-2005	6.2	18-05-2011	11.3	3525	9.75	5	60	27-10-2008	Mukhtiar Khaskheli
34	Thaheem Minor	Shahu Branch	NC/FO-74	Jun-02	3.0	03-06-2005			11.0	6799	22	15	246	23-11-2002	Ali Nawaz Jalalani
35	Kunro Minor	Shahu Branch	NC/FO-75	Jul-02	3.1	15-08-2005	5.1	25-06-2011 / 26-03-2012	4.3	3122		12	161	23-11-2002	Aijaz Ali
36	Duthro-I	Shahu Branch	NC/FO-76	Jul-02	2.7	11-03-2005	7.1	28-04-	4.2	3265	10.63	8	220	23-11-2002	Haji Ishaq

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
	Minor							2012							Leghari
37	Bhurgari Feeder	Shahu Branch	NC/FO-77	Jul-02	2.7	11-03-2005			11.3	5003	14.03	7	72	23-11-2002	Habibullah
38	Tajal Minor	Nara Canal	NC/FO-81	Aug-02	2.9	03-06-2005			11.0	5,667	12.89	10	192	01-03-2003	Ali Niwaz
39	Jagir Minor	Khipro Canal	NC/FO-84	Aug-02	3.0	21-09-2005	5.9	25-06-2011 / 26-03-2012	4.3	4,232	11.17	10	173	03-01-2004	M. Zaman
40	Akan Waro Channal	Nara Canal	NC/FO-85	Aug-02	2.9	03-06-2005			11.0	1,951	13.97	9	133	01-03-2003	Bakhat Ali.
41	Ghulam Hussain Minor	Nara Canal	NC/FO-86	Aug-02	2.9	03-06-2005			11.0	1686		11	107	01-03-2003	Gulsher Khoso
42	Sadhno 2 Minor	Khipro Canal	NC/FO-92	Aug-02	3.1	21-09-2005			10.9	5856	16	8	95	23-11-2002	A.Rehman Rajpar
43	Naoabad Minor / Karna Minor	Nara Canal	NC/FO-93	Aug-02	5.10	19-07-2008	2.10	18-05-2011	5.1	2417	11.31	10	120	23-11-2002	Ali Khan
44	Palli Distry	Mithrao Canal	NC/FO-97	Oct-02		Conflict			13.8	16635	120	66	836	23-11-2002	Mhammad Hashin Daris
45	Rohro Minor	Khipro Canal	NC/FO-99	Oct-02	2.5	15-08-2005			10.10	8462	26.86	17	279	23-11-2002	Mehboob Ali Leghari
46	Juma Minor	Khipro Canal	NC/FO-100	Oct-02		Conflict	9.6	28-04-2012	4.2	1478	56.95	35	424	23-11-2002	Mir Hassan Palli
47	Sadhno # 3	Khipro Canal	NC/FO-101	Oct-02	2.9	21-09-2005	4.9	25-06-2011	5.0	1620	4.88	3	34	23-11-2002	Parvez Khan Mari
48	Sadhno # 4	Khipro Canal	NC/FO-102	Oct-02	2.7	03-06-2005	6.0	25-06-2011	5.0	2840	8.33	7	77	23-11-2002	Ali Dino Chandio
49	RD 136 L/S Nara Canal	Nara Canal	NC/FO-103	Oct-02	5.9	19-07-2008			7.11	4172		14	152	01-03-2003	Zawar Mohammad Sachal
50	Sarki minor	Shahoo Branch	NC/FO-107	Oct-02	2.10	15-08-2005			10.10	5659		12	333	24-07-2003	Niaz Mohd Wassan
51	Fazal Minor / Daulatpur Minor	Mithrao Canal (Nara)	NC/FO-116	Nov-02	5.8	31-07-2008	2.10	18-05-2011	5.1	5399	15.42	10	225	23-11-2002	Mohd Muqees Bhatti
52	Bhiro Minor	Shahu Branch	NC/FO-	Dec-02	2.6	03-06-2005	5.11	18-05-	5.1	4860	3.22	10	122	24-07-2003	Khamiso Khan

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
			120					2011							Wassan
53	Kathore Minor	Nara Canal	NC/FO-121	Dec-02	2.6	03-06-2005			11.0	2042	3	10	120	01-03-2003	Sain Rakhio
54	Samatry	Nara Canal	NC/FO-122	Dec-02	5.8	13-08-2008			7.10	22275		41	631	24-07-2003	Afzal Warriach
55	RD 186 Left Side	Nara Canal	NC/FO-123	Dec-02	5.7	19-07-2008			7.11	4587	15.2	18	178	27-10-2008	Wali Mohammad
56	Dhoro Naro Distry	Thar wah	NC/FO-132	Jan-03	2.8	21-09-2005			10.9	7791	120	28	172	23-11-2002	Ali Ahmed
57	Dodiwari Channel	Nara Canal	NC/FO-133	Jan-03	5.6	19-07-2008			7.11	3329	14.72	10	95	01-03-2003	Ghulam Mohammad
58	Puran feeder	Jamrao Canal	NC/FO-139	Mar-03	5.4	31-07-2008	3.10	28-05-2012	4.1	11104	31.66	20	283	01-03-2003	Muhammad Arshad
59	Bhustan / Toban Minor	Nabi Sar Wah (Nara)	NC/FO-140	Mar-03	2.6	21-09-2005			10.9	18561	53.08	45	484	23-11-2002	Mohammad Ashraf
60	Pir Bux Minor	Nara Canal	NC/FO-141	Mar-03	5.4	19-07-2008			7.11	1777	11.47	7	122	27-10-2008	Mohammad Hassan Ghaho
61	Sadrat II and feeder ST minor	Jamrao Canal	NC/FO-142	Mar-03	3.2	10-05-2006			10.1	36943		80	978	23-11-2002	M. Siddique
62	RD 151 R/S	Nara Canal	NC/FO-144	Mar-03	5.4	19-07-2008			8.1	5487	13	18	179	27-10-2008	Motan lal
63	Chotiary Distry	Khipro Canal	NC/FO-149	Mar-03		Conflict			13.3	25661	132.47	54	972	23-11-2002	Abbas Khan
64	Khahi Distry	Khipro Canal	NC/FO-150	Mar-03	5.4	31-07-2008			7.11	25008	97.23	49	680	03-01-2004	Shoukat Ali Panhwar
65	Sehari Minor	Naukot branch	NC/FO-152	Mar-03	5.4	31-07-2008			7.11	2366	6.97	4	26	03-01-2004	Mulan Allah Warayo
66	Santor Minor	Samaijo branch	NC/FO-153	Mar-03	3.2	10-05-2006	6.0	28-05-2012	4.1	6562	16.46	16		03-01-2004	Mohammad Nawaz
67	RD 130 R/S	Nara Canal	NC/FO-154	Mar-03	5.4	19-07-2008			7.11	2943	9.8	10	147	27-10-2008	Ghulam Mustafa
68	RD 203	Nara Canal	NC/FO-155	Mar-03	5.4	30-07-2008			7.11	9274	30.53	11	137	27-10-2008	Ghulam Mustafa
69	Darelo Minor	Naukot branch	NC/FO-156	Mar-03	5.4	31-07-2008			7.11	10878	31.44	20	289	03-01-2004	Mohd Jamil

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
70	Sadrat-I Minor	Jamrao Canal	NC/FO-157	Mar-03	2.6	21-09-2005			10.9	13569		42	672	23-11-2002	Allam Khan Awan
71	Mari Minor	Jamrao Canal	NC/FO-159	Mar-03		Conflict			13.3	10380	85	26	430	23-11-2002	Mohammad Yasin
72	Daro Bazar	Mithrao	NC/FO-162	Mar-03	5.5	13-08-2008			7.10	112243	32.71	20		03-01-2004	Liaqat Ali Junejo
73	Lakha Minor	Jamrao Canal	NC/FO-168	Apr-03		Conflict			13.2	5507	1.79	1	15	20-10-2003	Hamza Ahmedani
74	Dishad Minor	Mithrao Canal	NC/FO-170	Apr-03	2.5	21-09-2005			10.9	23746	75	41	561	03-01-2004	Qadir Dad Khan
75	Sarhari Distry	Nara Canal	NC/FO-172	Apr-03	5.4	13-08-2008			5.10	14043	108.47	31	307	3-1-2004	Mohd Yoosif Jat
76	Soofi Distry	Nara Canal	NC/FO-173	Apr-03	2.5	21-09-2005			10.9	16798	77.31	39	411	20-10-2003	H. Sachal Mangrio
77	Mureed Minor	Jamrao Canal	NC/FO-176	Apr-03		Conflict			13.3	31532	87.32	74	680	03-01-2004	Ishaque Khan
78	Daloor Distry	Jamrao Canal	NC/FO-178	Apr-03	5.3	13-08-2008			7.10	26378	16.47	70	782	20-10-2003	Qazi Saifullah Chandio
79	Nabisar Minor	Nabisar Branch	NC/FO-179	Apr-03	2.1	04-05-2005			11.1	20762	56.1	37	240	23-11-2002	Abdul Sattar
80	Samaro/Sial/B hembra Minor	Nabisar branch	NC/FO-181	May-03	5.0	02-05-2008			8.1	24785	73.27	31	508	23-11-2002	Shah Nawaz Kalroo
81	RD 104 L/S	Nara Canal	NC/FO-190	Jun-03	5.1	19-07-2008			7.11	10787	36.51	40	346	27-10-2008	Mahtab Ali
82	Sanghar Minor		NC/FO-171									13	525		
83	Chahu Minor		NC/FO-18	Sep-00					16.0			18	750		
84	RD-45	Nara Canal	NC/FO-357	13-4-2012		1st Tenure				4139	13.66	14	80	New FO	Jawed Hussain Shah
85	Khambhra Minor	Guhram Minor	GFC//FO-213	31-08-2006	2.5	31-01-2009	7.5		7.5	1566	1300	7	173	8-5-2007	Mr. Rasheed Ahmed Khambro
86	Dahar Minor	Seehar wah	GFC/FO-237	9-03-2007		1st			9	2670	26.13	9	206	25-7-2007	Muhammad Sher
87	Dub- I Minor	Mahi Wah	GFC/FO-238	9-03-2007	2.7	1st		3/11/2009	7	3495	49.8	15	152	25-7-2007	Abdul Aziz

S#	Distributory/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Period in Years Since Last Election	CCA (Ac.)	Design Disch. (Cusecs)	No. of WCs	No of Khatedar & Farmer	Date of IDMTA	Secretary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
88	Mirpur Forest minor	Masu Branch	GFC/FO-243	22-03-2007	2.7	3/11/2009			7	5127	58	14	55	25-7-2007	Abdul Wahab
89	Nara Minor	Dingro	GFC/FO-244	22-03-2007		1st			9	2645	17.59	11	180	25-7-2007	Ghulam Sarwar
90	Chandio Minor	GFC	GFC/FO-251	11-04-2007		1st			9	5808	16	18	372	25-7-2007	Ghulam Ali
91	Dub-II Minor	GFC	GFC/FO-254	11-04-2007		1st			9	2015	14.65	16	137	07-02-2009	Ghulam Mustafa Kosh
92	Sonan Minor	GFC	GFC/FO-255	11-04-2007	2.6	1st		3/11/2009	7	8433	76	40	270	06-03-2008	Abdul Fateh Mirani
93	Saeed Pur Minor	Mahi Wah	GFC/FO-256	11-04-2007	4.1	21-02-2012			4.4	5191	56.28	29	145	07-02-2009	Jamil Ahmed Kalwar
94	Lund Minor	GFC	GFC/FO-270	12-06-2007		1st			9	4401	33	31	186	07-02-2009	Rajib Ali Lund
95	Nihal Wah	Dahar Wah	GFC/FO-278	23-08-2007		1st			9	6027	34.62	34	800	06-03-2008	Rana Munawar Hussain
96	Bakro Minor	GFC	GFC/FO-282	23-08-2007	4.4	22-12-2011			4.6	2368	17.08	13	99	07-02-2009	Bhooral Tanveri
97	Jari wah Old Minor	GFC	GFC/FO-285	23-08-2007		1st			9	9822	8.88	47	4000	06-03-2008	Raheem Bux Ghoto
98	Rind Minor	Dahar Wah	GFC/FO-287	23-08-2007		1st			9	3790	21	20	214	07-02-2009	Habib Khan
99	Gaji Lower Minor	Kandair Branch (Mahi Wah)	GFC/FO-290	23-08-2007		1st			9	11668	113.06	40	274	No	Dost Mohammad
100	Pitafi Minor	Dahar Wah	GFC/FO-291	23-08-2007	4.9	6/6/2012			4.01	12083	8.8	43	####	No	Zahid Hussain
101	Bundh Minor	GFC	GFC/FO-293	23-08-2007		1st			9	21164	166.08	##	3000	07-02-2009	Ghulam Hussain Mahar
102	Lundi Minor	GFC	GFC/FO-303	11-10-2007		1st			9	19224	207.52	97	776	07-02-2009	Amir Hamzo
103	Ranwti Minor	GFC	GFC/FO-304	11-10-2007		1st			9	12246	99.4	38	395	No	Shafiq Ahmed Pathan
104	Pir Wah	GFC	GFC/FO-305	12-11-2007		1st			9	2497	17.8	22	131	07-02-2009	Jamal Abdul Nasir
105	Shah Minor	GFC	GFC/FO-	12-11-					9	7784	58	28	228	No	Abdul Majeed

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
			307	2007											
106	Naseer Minor	Sahar Wah	GFC/FO-310	26-11-2007		1st			9	5470	34.47	19	240	07-02-2009	haji Khan Chachar
107	Kamal Wah	GFC	GFC/FO-317	09-02-2008	4.2	4/5/2012			4.01	4077	24.79	28	246	07-02-2009	Qamaruddin Chachar
108	Chandia Minor	Masu Branch	GFC/FO-318	09-02-2008	2.4	30-06-2010			6	1487	13	13	77	07-02-2009	
109	Rohri Forest Minor	GFC	GFC/FO-327	29-04-2008	4.0	4/5/2012			4.01	3186	33.6	22	93	07-02-2009	Ali Khan Thaheem
110	Jarwar Minor	Masu Wah	GFC/FO-328	27-05-2008	3.3	1/8/2011			5	6992	66	39	204	07-02-2009	Nadar Ali Khan Bozdar
111	Reti Minor	Seehar wah	GFC/FO-330	27-05-2008	3.9	21-02-2012			4.04	16020	126	90	9270	No	Ali Nawaz Shar
112	Narly Distry	Dahar Wah	GFC/FO-335	16-08-2008	3.3	11/11/2011			5	42239	33.9	##	600	07-02-2009	Ghulam Sarwar Ayaz
113	Mirpur Minor	Masu Wah	GFC/FO-343	26-11-2008					8	3502	77.74	40	260	No	Noor Muhammad Siyal
114	Dingro Wah	GFC	GFC/FO-344	26-11-2008					8	27734	306	##	976	No	Nasur-ul Allah Kalhoro
115	Mahesro Wah	GFC	GFC/FO-346	31-01-2009					7	17550	189.24	82	612	No	Qaimddin Mahesar
116	Khundho Minor	Dahar Wah	GFC/FO-347	31-01-2009					7	25840	156.33	32	200	No	Ali Bux Mahar
117	Mubarak Pur Minor	Bambly	GFC/FO-352	27-04-2009	2.1	21-02-2012			4.04	24459	153	65	320	No	Peerat Shabani
118	Shekhani Minor	Sultani Branch	LBC/FO-130	Jan-03	5.7	29-08-2008			7.10	8179	115.16	28	1700	16-8-2003	Naiz Hussain H.Shah
119	Bhanery Minor	Morjhar Branch	LBC/FO-131	Jan-03	3.11	15-12-2006			9.6	3577	100.68	20	192	16-8-2003	Ghulam Rasool Chandio
120	Mehrab Minor	Ghar Kandar	LBC/FO-186	May-03	5.2	02-07-2008			7.11	1076	8.77	11	75	16-8-2003	M. Qasim
121	Pandhi Wah	Fuleli	LBC/FO-189	Jun-03	3.6	15-12-2006			9.6	10513	353.7	43	619	16-8-2003	Abdul karim Balouch
122	Dhaderko Distry	Dubi Branch	LBC/FO-192	Jun-03	3.6	15-12-2006			9.6	9063	140.23	34	601	16-8-2003	M. Issa Jat

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17
123	Dhindi & Jamar Minor	Gaja Branch	LBC/FO-193	Aug-03	4.11	02-07-2008			7.11	11231	88.85	53	464	10-4-2004	Farman Ali Satyo
124	Wangi Minor	Akram Wah	LBC/FO-195	Dec-03	4.6	23-06-2008			8	1272	14.78	44	55	10-4-2004	Haji M. Haroon

Annex-Q

Statement showing the details of Fos whose second tenure election was late conducted

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
1	2	3	4	5	6	7	8	9	10
1	Mipur Distributary	Jamrao	NC/FO-1	Jan-00		Conflict	53	530	09-06-2001
2	Potho Minor	West	NC/FO-2	Jan-00	5.3	13-04-2005	19	174	09-06-2001
3	Bareji Distry	Jamrao	NC/FO-3	Jan-00	5.5	03-06-2005	24	346	09-06-2001
4		Jamrao	NC/FO-4	Jan-00	5.5	03-06-2005	25	335	09-06-2001
5	Heran Distry	Nara	NC/FO-5	Jan-00	5.8	21-09-2005	31	600	09-06-2001
6	Rawtiani Distry	Dim - Jamro	NC/FO-6	Jan-00	5.8	21-09-2005	19	209	09-06-2001
7	Mohd Ali Minor	Dim - Jamro	NC/FO-7	Jan-00	5.7	15-08-2005	10	174	09-06-2001
8	Belharo Minor	West - Jamrao	NC/FO-8	Feb-00	8.3	14-05-2008	32	487	09-06-2001
9	Baghi Minor	Jamrao	NC/FO-10	May-00	4.9	11-03-2005	14	205	09-06-2001
10	Dighri Distry	West - Jamrao	NC/FO-11	May-00		Conflict	72	487	09-06-2001
11	Tail Minor	Shahu-Jamroa	NC/FO-12	May-00	5.0	03-06-2005	14	151	20-10-2003
12	Tando Minor	West - Jamrao	NC/FO-14	Jun-00	4.8	11-03-2005	6	150	09-06-2001
13	Khatian Minor	West - Jamrao	NC/FO-15	Jun-00	4.8	11-03-2005	21	400	09-06-2001
14	Daulatpur Minor	West Branch	NC/FO-16	Sep-00	4.9	03-06-2005	28	425	09-06-2001
15	Lal Khan Distry	Khipro Canal	NC/FO-17	Sep-00	4.6	11-03-2005	30	300	09-06-2001
16	Bhurgrri Distry	Mitharo Canal	NC/FO-19	Sep-00	4.11	15-08-2005	18	246	09-06-2001
17	Kahu Minor	Jamrao Canal	NC/FO-20	Sep-00	4.6	11-03-2005	18	280	09-06-2001
18	Gorchani Minor	West Branch	NC/FO-21	Sep-00	7.8	23-06-2008	20	380	09-06-2001
19	Sher Distributary	Naukot Branch	NC/FO-22	Sep-00		File is not submt:	34	680	09-06-2001
20	Kunri Distry	Nabisar Minor	NC/FO-23	Sep-00	4.7	04-05-2005	42	600	09-06-2001
21	Akuto	Naukot Branch	NC/FO-24	Oct-00	4.7	04-05-2005	27	450	09-06-2001
22	Sarhal	Khipro Canal	NC/FO-27	Feb-01	6.2	03-04-2007	41	400	09-06-2001
23	Sohrab Distry	Mithrao Canal	NC/FO-28	Feb-01	5.7	15-08-2005	27	430	09-06-2001
24	Mir Minor	West Branch Jamsro	NC/FO-35	Sep-01		Conflict	18	400	09-06-2001
25	Kahu Visro Minor	Jamrao Canal	NC/FO-36	Feb-02	3.4	03-06-2005	8	168	23-11-2002
26	Hydri Minor	Dim Branch	NC/FO-37	Feb-02	3.0	11-03-2005	7	138	23-11-2002
27	Budhani Minor	Jamra Canal	NC/FO-38	Feb-02	3.1	11-03-2005	4	53	23-11-2002

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
28	Karna Minor	Thar Wah	NC/FO-39	Feb-02	3.1	11-03-2005	4	32	23-11-2002
29	Bitoor Minor	Shahu-Jamroa	NC/FO-40	Mar-02	3.4	15-08-2005	12	331	23-11-2002
30	Shah Bux Minor	Khipro Canal	NC/FO-41	Mar-02	6.3	30-07-2008	13	205	23-11-2002
31	Mahi Minor	Jamrao Canal	NC/FO-42	Mar-02	3.2	03-06-2005	11	150	23-11-2002
32	Bilalani Minor	Mitharo Canal	NC/FO-43	Mar-02		File is not submt:	7	203	23-11-2002
33	Rind Minor	Jamrao Canal	NC/FO-44	Mar-02	3.2	03-06-2005	19	452	23-11-2002
34	Theba Minor	Khipro Canal	NC/FO-45	Mar-02	3.4	30-07-2008	12	262	23-11-2002
35	Akal Minor	Naukot Branch	NC/FO-46	Mar-02		File is not submt:	9	188	23-11-2002
36	Jhol Minor	Shahu-Jamroa	NC/FO-47	Mar-02	4.1	10-05-2006	8	140	24-07-2003
37	Silore Distributary	Jamrao Canal	NC/FO-48	Mar-02	3.0	11-03-2005	4	144	20-10-2003
38	Bugti Minor	Mithrao	NC/FO-49	Mar-02	3.0	11-03-2005	4	54	23-11-2002
39	Hathongo Minor	Khipro Canal	NC/FO-50	Apr-02	2.11	11-03-2005	7	107	23-11-2002
40	Chhato Minor	Mithrao Canal	NC/FO-51	Apr-02	2.11	11-03-2005	12	178	23-11-2002
41	Tigusar Minor	Samarjo Br Canal	NC/FO-52	Apr-02	2.11	11-03-2005	6	107	24-07-2003
42	Liari Minor	Shahu Branch Canal	NC/FO-53	Apr-02	3.5	21-09-2005	15	203	23-11-2002
43	Jawariaser Distry	Jamrao Canal	NC/FO-54	Jun-02	2.8	11-03-2005	21	404	23-11-2002
44	Sinjhero Minor	Jamrao Canal	NC/FO-55	Jun-02	2.8	11-03-2005		295	23-11-2002
45	Bhiri Minor	Dim Branch	NC/FO-56	Jun-02	3.0	03-06-2005	6	122	24-07-2003
46	Baqar Distry	Nara Canal	NC/FO-57	Jun-02	3.0	03-06-2005	15	206	23-11-2002
47	Boilo Minor	Hiral Canal	NC/FO-58	Jun-02	2.8	11-03-2005	3	33	24-07-2003
48	Lolan Distry	Mithrao Canal	NC/FO-59	Jun-02		23-06-2008	35	578	23-11-2002
49	Ahour Minor	Hiral Canal	NC/FO-60	Jun-02	2.8	11-03-2005	3	12	23-11-2002
50	Attai Minor	Thar Wah Canal	NC/FO-61	Jun-02	2.8	11-03-2005	3	16	03-01-2004
51	Dengan Distry	Jamrao Canal	NC/FO-62	Jun-02	2.4	08-11-2004	22		23-11-2002
52	Dubko Minor	Jamrao Canal	NC/FO-63	Jun-02	2.8	11-03-2005	11	126	23-11-2002
53	Barar Minor	Jamrao Canal	NC/FO-64	Jun-02	2.8	11-03-2005	5	60	27-10-2008
54	Taj Minor	Jamrao Canal	NC/FO-65	Jun-02	6.1	31-07-2008	11	299	01-03-2003
55	Jam Sahib Minor	Jamrao Canal	NC/FO-66	Jun-02	3.1	15-08-2005	12	174	23-11-2002
56	Faiz Minor	Nara Canal	NC/FO-67	Jun-02	6.1	31-07-2008	9	382	01-03-2003
57	Sorah Minor	Nara Canal	NC/FO-68	Jun-02	3.0	03-06-2005	12	320	01-03-2003

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
58	Dadu Minor	Nara Canal	NC/FO-69	Jun-02	3.0	03-06-2005	10	101	01-03-2003
59	Gendahoo Minor	Nara Canal	NC/FO-70	Jun-02	3.0	03-06-2005	9	195	01-03-2003
60	Fakirabad Minor	Nara Canal	NC/FO-71	Jun-02	6.1	19-07-2008	10	118	27-10-2008
61	Saido Minor	Nara Canal	NC/FO-72	Jun-02	3.0	03-06-2005	13	232	01-03-2003
62	Santerahu Minor	Nara Canal	NC/FO-73	Jun-02	3.0	03-06-2005	14	254	01-03-2003
63	Thaheem Minor	Shahu Branch	NC/FO-74	Jun-02	3.0	03-06-2005	15	246	23-11-2002
64	Kunro Minor	Shahu Branch	NC/FO-75	Jul-02	3.1	15-08-2005	12	161	23-11-2002
65	Duthro-I Minor	Shahu Branch	NC/FO-76	Jul-02	2.7	11-03-2005	8	220	23-11-2002
66	Bhurgari Feeder	Shahu Branch	NC/FO-77	Jul-02	2.7	11-03-2005	7	72	23-11-2002
67	Mumtaz Channel Minor	Nara Canal	NC/FO-78	Aug-02	5.11	31-07-2008	8	110	01-03-2003
68	Dajero Minor	Jamrao Canal	NC/FO-79	Aug-02	2.6	11-03-2005	16	294	20-10-2003
69	Hingormo Minor	Mithrao Canal	NC/FO-80	Aug-02	2.6	11-03-2005	8	121	23-11-2002
70	Tajal Minor	Nara Canal	NC/FO-81	Aug-02	2.9	03-06-2005	10	192	01-03-2003
71	Malook Minor	Nara Canal	NC/FO-82	Aug-02	5.11	31-07-2008	11	308	27-10-2008
72	Jagir Minor	Khipro Canal	NC/FO-84	Aug-02	3.0	21-09-2005	10	173	03-01-2004
73	Akan Waro Channal	Nara Canal	NC/FO-85	Aug-02	2.9	03-06-2005	9	133	01-03-2003
74	Ghulam Hussain Minor	Nara Canal	NC/FO-86	Aug-02	2.9	03-06-2005	11	107	01-03-2003
75	Kot Ghulam Mohammad	Nara Canal	NC/FO-87	Aug-02	2.6	11-03-2005	12	188	23-11-2002
76	Old Soonthi Minor	Nara Canal	NC/FO-88	Aug-02	2.6	11-03-2005	9	114	23-11-2002
77	Bhan Minor	Mithrao Canal	NC/FO-89	Aug-02	5.1	31-07-2008	8		20-10-2003
78	Dhilyar Minor	Mithrao Canal	NC/FO-90	Aug-02	2.6	11-03-2005	12	206	23-11-2002
79	Liawari Minor	Nara Canal	NC/FO-91	Aug-02	2.9	03-06-2005	10	271	01-03-2003
80	Sadhno 2 Minor	Khipro Canal	NC/FO-92	Aug-02	3.1	21-09-2005	8	95	23-11-2002
81	Naoabad Minor / Karna Minor	Nara Canal	NC/FO-93	Aug-02	5.10	19-07-2008	10	120	23-11-2002
82	Kangni Minor	Hiral Wah	NC/FO-94	Aug-02	3.0	21-09-2005	8	125	23-11-2002
83	Kandiario Minor	Hiral Wah	NC/FO-95	Aug-02	2.6	11-03-2005	6	64	24-07-2003
84	Palli Distry	Mithrao Canal	NC/FO-97	Oct-02		Conflict	66	836	23-11-2002
85	Duthro-II Minor	Shahoo Branch	NC/FO-98	Oct-02	2.7	03-06-2005	3	58	23-11-2002
86	Rohro Minor	Khipro Canal	NC/FO-99	Oct-02	2.5	15-08-2005	17	279	23-11-2002

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
87	Juma Minor	Khipro Canal	NC/FO-100	Oct-02		Conflict	35	424	23-11-2002
88	Sadhno # 3	Khipro Canal	NC/FO-101	Oct-02	2.9	21-09-2005	3	34	23-11-2002
89	Sadhno # 4	Khipro Canal	NC/FO-102	Oct-02	2.7	03-06-2005	7	77	23-11-2002
90	RD 136 L/S Nara Canal	Nara Canal	NC/FO-103	Oct-02	5.9	19-07-2008	14	152	01-03-2003
91	RD 150 L/S Nara Canal	Nara Canal	NC/FO-104	Oct-02	5.9	19-07-2008	24	254	01-03-2003
92	Gurki Minor	Mithrao Canal	NC/FO-105	Oct-02	2.5	11-03-2005	5	78	03-01-2004
93	Ashabo Minor	Thar Canal	NC/FO-106	Oct-02	5.10	13-08-2008	8	150	20-10-2003
94	Sarki minor	Shahoo Branch	NC/FO-107	Oct-02	2.10	15-08-2005	12	333	24-07-2003
95	Ghoomari Minor	Thar Wah	NC/FO-108	Oct-02	2.5	11-03-2005	8	81	23-11-2002
96	New Minor	Nabi Sar Wah (Nara)	NC/FO-109	Nov-02	2.6	04-05-2005	20	405	24-07-2003
97	New Sunthi Minor	Ex-Mithrao (Nara)	NC/FO-110	Nov-02	6.4	03-03-2009	14	170	24-07-2003
98	Kamrahu Minor	Nara Canal	NC/FO-111	Nov-02	5.9	31-07-2008	10	110	01-03-2003
99	Choundko Minor	Nara Canal	NC/FO-112	Nov-02	2.7	03-06-2005	12	92	27-10-2008
100	Simini Minor	Nara Canal	NC/FO-113	Nov-02	2.7	03-06-2005	10	149	01-03-2003
101	Luck Turko Minor	Nara Canal	NC/FO-114	Nov-02	5.8	31-07-2008	8	62	01-03-2003
102	Dingri Minor	Nara Canal	NC/FO-115	Nov-02	5.8	31-07-2008	7	113	01-03-2003
103	Fazal Minor / Daulatpur Minor	Mithrao Canal (Nara)	NC/FO-116	Nov-02	5.8	31-07-2008	10	225	23-11-2002
104	Bhiro Minor	Shahu Branch	NC/FO-120	Dec-02	2.6	03-06-2005	10	122	24-07-2003
105	Kathore Minor	Nara Canal	NC/FO-121	Dec-02	2.6	03-06-2005	10	120	01-03-2003
106	Samatry	Nara Canal	NC/FO-122	Dec-02	5.8	13-08-2008	41	631	24-07-2003
107	RD 186 Left Side	Nara Canal	NC/FO-123	Dec-02	5.7	19-07-2008	18	178	27-10-2008
108	RD 116 Left Side	Nara Canal	NC/FO-124	Dec-02	5.7	19-07-2008	16	180	27-10-2008
109	Pharyaro Minor	Nara Canal	NC/FO-125	Dec-02	2.6	03-06-2005	8	93	01-03-2003
110	Kiriiri Minor	Nara Canal	NC/FO-126	Dec-02	5.7	30-07-2008	8	141	01-03-2003
111	Baghdad Minor	Nara Canal	NC/FO-127	Dec-02	2.6	03-06-2005	9	219	23-11-2002
112	Dhoro Naro Distry	Thar wah	NC/FO-132	Jan-03	2.8	21-09-2005	28	172	23-11-2002
113	Dodiwari Channel	Nara Canal	NC/FO-133	Jan-03	5.6	19-07-2008	10	95	01-03-2003
114	RD 115 R/S	Nara Canal	NC/FO-134	Jan-03	5.6	19-07-2008	8	137	27-10-2008

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115	RD 118 L/S	Nara Canal	NC/FO-135	Jan-03	5.6	19-07-2008	9	87	27-10-2008
116	RD 205	Nara Canal	NC/FO-136	Jan-03		election under process	14	184	01-03-2003
117	Puran feeder	Jamrao Canal	NC/FO-139	Mar-03	5.4	31-07-2008	20	283	01-03-2003
118	Bhustan / Toban Minor	Nabi Sar Wah (Nara)	NC/FO-140	Mar-03	2.6	21-09-2005	45	484	23-11-2002
119	Pir Bux Minor	Nara Canal	NC/FO-141	Mar-03	5.4	19-07-2008	7	122	27-10-2008
120	Sadrat II and feeder ST minor	Jamrao Canal	NC/FO-142	Mar-03	3.2	10-05-2006	80	978	23-11-2002
121	Ghundan Minor	Dim Branch	NC/FO-143	Mar-03	3.2	10-05-2006	6	98	20-10-2003
122	RD 151 R/S	Nara Canal	NC/FO-144	Mar-03	5.4	19-07-2008	18	179	27-10-2008
123	RD 158 R/S	Nara Canal	NC/FO-145	Mar-03	5.4	21-07-2008	7	136	27-10-2008
124	RD 186 R/S	Nara Canal	NC/FO-146	Mar-03	5.4	19-07-2008	12	163	27-10-2008
125	RD 196 L/S	Nara Canal	NC/FO-147	Mar-03	5.4	30-07-2008	20	330	27-10-2008
126	Bijor Minor	Shahu Branch	NC/FO-148	Mar-03	3.2	10-05-2006	10	150	24-07-2003
127	Chotiary Distry	Khipro Canal	NC/FO-149	Mar-03		Conflict	54	972	23-11-2002
128	Khahi Distry	Khipro Canal	NC/FO-150	Mar-03	5.4	31-07-2008	49	680	03-01-2004
129	Khori Distry	Khipro Canal	NC/FO-151	Mar-03	5.3	23-06-2008	19	215	03-01-2004
130	Sehari Minor	Naukot branch	NC/FO-152	Mar-03	5.4	31-07-2008	4	26	03-01-2004
131	Santor Minor	Samaijo branch	NC/FO-153	Mar-03	3.2	10-05-2006	16		03-01-2004
132	RD 130 R/S	Nara Canal	NC/FO-154	Mar-03	5.4	19-07-2008	10	147	27-10-2008
133	RD 203	Nara Canal	NC/FO-155	Mar-03	5.4	30-07-2008	11	137	27-10-2008
134	Darelo Minor	Naukot branch	NC/FO-156	Mar-03	5.4	31-07-2008	20	289	03-01-2004
135	Sadrat-I Minor	Jamrao Canal	NC/FO-157	Mar-03	2.6	21-09-2005	42	672	23-11-2002
136	Kanjaji Minor	Nabisar branch	NC/FO-158	Mar-03	2.6	21-09-2005	12	163	20-10-2003
137	Mari Minor	Jamrao Canal	NC/FO-159	Mar-03		Conflict	26	430	23-11-2002
138	Doso Distry	Mithrao canal	NC/FO-160	Mar-03	2.6	21-09-2005 / 29-04-2009 /	63	800	03-01-2004
139	Saifal Minor	Mithrao Canal	NC/FO-161	Mar-03	5.3	23-06-2008	17	130	03-01-2004
140	Daro Bazar	Mithrao	NC/FO-162	Mar-03	5.5	13-08-2008	20		03-01-2004
141	Rahmore Distry	Nabisar Branch	NC/FO-164	Apr-03	2.1	04-05-2005	32	589	23-11-2002
142	Chachh Minor	Mithrao Canal	NC/FO-165	Apr-03	3.2	07-06-2006	8	206	23-11-2002
143	RD 145 Left Side	Nara Canal	NC/FO-166	Apr-03	5.3	21-07-2008	25	164	27-10-2008

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	Minor								
144	RD 159 Left Side Minor	Nara Canal	NC/FO-167	Apr-03	5.3	19-07-2008	18	221	27-10-2008
145	Lakha Minor	Jamrao Canal	NC/FO-168	Apr-03		Conflict	1	15	20-10-2003
146	Silore Feeder Minor	Mithrao Canal	NC/FO-169	Apr-03	2.5	21-09-2005	13	202	20-10-2003
147	Dishad Minor	Mithrao Canal	NC/FO-170	Apr-03	2.5	21-09-2005	41	561	03-01-2004
148	Sarhari Distry	Nara Canal	NC/FO-172	Apr-03	5.4	13-08-2008	31	307	3-1-2004
149	Soofi Distry	Nara Canal	NC/FO-173	Apr-03	2.5	21-09-2005	39	411	20-10-2003
150	Patoyoon Minor	Jamrao Canal	NC/FO-174	Apr-03	3.0	13-04-2006	23	234	03-01-2004
151	Mureed Minor	Jamrao Canal	NC/FO-176	Apr-03		Conflict	74	680	03-01-2004
152	RD 214 L/S	Nara Canal	NC/FO-177	Apr-03	5.4	21-07-2008	12	158	27-10-2008
153	Daloor Distry	Jamrao Canal	NC/FO-178	Apr-03	5.3	13-08-2008	70	782	20-10-2003
154	Nabisar Minor	Nabisar Branch	NC/FO-179	Apr-03	2.1	04-05-2005	37	240	23-11-2002
155	Sanwari Minor	Nabisar Branch	NC/FO-180	Apr-03	2.5	21-09-2005	45	241	23-11-2002
156	Samaro/Sial/Bhambra Minor	Nabisar branch	NC/FO-181	May-03	5.0	02-05-2008	31	508	23-11-2002
157	RD 104 L/S	Nara Canal	NC/FO-190	Jun-03	5.1	19-07-2008	40	346	27-10-2008
158	Daleri Minor	Jamrao Canal	NC/FO-191	Jun-03	5.10	06-04-2009	37	1280	20-10-2003
159	Sanghar Minor		NC/FO- 171				13	525	
160	Chahu Minor		NC/FO-18	Sep-00			18	750	
161	RD-45	Nara Canal	NC/FO-357	13-4-2012		1st Tenure	14	80	New FO
162	Baiji Minor	Ghotki Feeder Canal	GFC/FO-117	Nov-02	5.6	02-05-2008	11	200	29-12-2004
163	Sangi Minor	Ghotki Feeder Canal	GFC/FO-118	Nov-02	6.1	05-09-2008	27	189	29-12-2004
164	Tibi Minor	Qadirpur-I (Ghotki)	GFC/FO-119	Nov-02	5.6	02-05-2008	14	220	29-12-2004
165	Mahro Link Minor	Ghotki Feeder Canal	GFC/FO-128	Dec-02	5.6	02-05-2008	10	70	29-12-2004
166	Bakro Minor	Mahi Wah	GFC/FO-137	Jan-03	5.4	02-05-2008	12	200	29-12-2004
167	Sher Khan Minor	Mahi Wah	GFC/FO-138	Jan-03	5.4	02-05-2008	14	280	29-12-2004
168	Bari Minor	Kazi Wah	GFC/FO-163	Apr-03	5.01	02-05-2008	33	29	29-12-2004
169	Malhir Minor	Dahar Wah upper	GFC/FO-182	May-03	5.3	02-08-2008 /	7	37	29-12-2004

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170	Masu Minor	Masu Branch	GFC/FO-183	May-03	5.4	05-09-2008	22	201	29-12-2004
171	Qaderpur-1 Minor	Ghotki Feeder Canal	GFC/FO-184	May-03	5.3	02-08-2008	15	166	29-12-2004
172	Junas Minor	Mahesro Wah	GFC/FO-194	Dec-03	5.4	02-05-2008	8	89	29-12-2004
173	Bhiro Minor	Garkno Wah	GFC/FO-196	Mar-04	4.4	02-08-2008	29	225	29-12-2004
174	Jado Minor	Dhar Wah Lower (Mahi Wah)	GFC/FO-205	10-02-2006	2.11	31-01-2009	20	1400	8-5-2007
175	Janghan Minor	Jado Branch	GFC/FO-206	10-02-2006		re-election done	5	200	8-5-2007
176	Salhani Minor	Kamal Wah	GFC/FO-207	22-02-2006	2.7	05-09-2008	7	181	25-7-2007
177	Sabani Minor	Mahesro Wah	GFC/FO-212	31-08-2006	2.5	31-01-2009	17		8-5-2007
178	Khambhra Minor	Guhram Minor	GFC//FO-213	31-08-2006	2.5	31-01-2009	7	173	8-5-2007
179	Langho Minor	Mahi Wah	GFC/FO-220	06-02-2007	2.8	1st	6	75	25-7-2007
180	Bori Upper Minor	GFC	GFC/FO-234	9-03-2007	4.5	1/8/2011	5	103	8-5-2007
181	Gohram Minor / Dehar Minor	GFC	GFC/FO-235	9-03-2007	3.8	3/11/2009	30	125	06-03-2008
182	Chatto Minor	Mahi Wah	GFC/FO-236	9-03-2007	2.7	1st	6	63	25-7-2007
183	Dahar Minor	Seehar wah	GFC/FO-237	9-03-2007		1st	9	206	25-7-2007
184	Dub- I Minor	Mahi Wah	GFC/FO-238	9-03-2007	2.7	1st	15	152	25-7-2007
185	Bori Lower Minor	GFC	GFC/FO-239	9-03-2007	2.7	3/11/2009	8	51	25-7-2007
186	Mirpur Forest minor	Masu Branch	GFC/FO-243	22-03-2007	2.7	3/11/2009	14	55	25-7-2007
187	Nara Minor	Dingro	GFC/FO-244	22-03-2007		1st	11	180	25-7-2007
188	Hussaini Minor	Chandio Minor	GFC/FO-250	11-04-2007	2.6	10/2/2014	6	143	25-7-2007
189	Chandio Minor	GFC	GFC/FO-251	11-04-2007		1st	18	372	25-7-2007
190	Likpur Minor	Mihal wah	GFC/FO-252	11-04-2007	3.2	30-06-2010	17	110	06-03-2008
191	Agro Minor	Mehasro wah	GFC/FO-253	11-04-2007	5.3	4/7/2012	22	134	07-02-2009
192	Dub-II Minor	GFC	GFC/FO-254	11-04-2007		1st	16	137	07-02-2009
193	Sonan Minor	GFC	GFC/FO-255	11-04-2007	2.6	1st	40	270	06-03-2008
194	Saeed Pur Minor	Mahi Wah	GFC/FO-256	11-04-2007	4.1	21-02-2012	29	145	07-02-2009
195	Kalwali Minor	Mahi Wah	GFC/FO-257	11-04-2007	4.3	1/8/2011	11	98	07-02-2009
196	Lund Minor	GFC	GFC/FO-270	12-06-2007		1st	31	186	07-02-2009
197	Nihal Wah	Dahar Wah	GFC/FO-278	23-08-2007		1st	34	800	06-03-2008
198	Bago Wah Minor	Jari Wah RD 8	GFC/FO-279	23-08-2007	4.6	21-02-2012	35	900	06-03-2008
199	Mahesro Minor	Kazi Wah RD171	GFC/FO-280	23-08-2007	4.11	4/7/2012	24	277	06-03-2008

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200	Dilwaro Minor	GFC	GFC/FO-281	23-08-2007	8.1	21-09-2015	33	850	07-02-2009
201	Bakro Minor	GFC	GFC/FO-282	23-08-2007	4.4	22-12-2011	13	99	07-02-2009
202	Tig Minor	Mahi Wah	GFC/FO-283	23-08-2007	4	1/8/2011	38	800	07-02-2009
203	Jindo Minor	GFC	GFC/FO-284	23-08-2007	4.6	27-02-2012	16	2062	No
204	Jari wah Old Minor	GFC	GFC/FO-285	23-08-2007		1st	47	4000	06-03-2008
205	Qadirpur-II	GFC	GFC/FO-286	23-08-2007	9.4	2/1/2017	25	296	06-03-2008
206	Rind Minor	Dahar Wah	GFC/FO-287	23-08-2007		1st	20	214	07-02-2009
207	Gaji Upper Minor	Dhar Wah Lower (Mahi Wah)	GFC/FO-288	23-08-2007	4.4	22-12-2011	29	210	No
208	Thath Minor	GFC	GFC/FO-289	23-08-2007	2.1	30-06-2010	24	4428	No
209	Gaji Lower Minor	Kandair Branch (Mahi Wah)	GFC/FO-290	23-08-2007		1st	40	274	No
210	Pitafi Minor	Dahar Wah	GFC/FO-291	23-08-2007	4.9	6/6/2012	43	11270	No
211	Korai Minor	GFC	GFC/FO-292	23-08-2007	2.1	30-06-2010	29	213	06-03-2008
212	Bundh Minor	GFC	GFC/FO-293	23-08-2007		1st	101	3000	07-02-2009
213	Kandi Minor	Kandair Branch (Mahi Wah)	GFC/FO-294	23-08-2007	7.4	19-12-2014	13	150	No
214	Sher Ali	Masu Branch	GFC/FO-295	23-08-2007	5.9	22-05-2013	22	128	07-02-2009
215	Dingro Minor	Qazi Wah	GFC/FO-296	23-08-2007			28	240	06-03-2008
216	Mahar Minor	Makai Distry	GFC/FO-302	11-10-2007	4.9	4/7/2012	22	285	06-03-2008
217	Lundi Minor	GFC	GFC/FO-303	11-10-2007		1st	97	776	07-02-2009
218	Ranwti Minor	GFC	GFC/FO-304	11-10-2007		1st	38	395	No
219	Pir Wah	GFC	GFC/FO-305	12-11-2007		1st	22	131	07-02-2009
220	Kheraj Minor	GFC	GFC/FO-306	12-11-2007	4.6	4/5/2012	20	1214	07-02-2009
221	Shah Minor	GFC	GFC/FO-307	12-11-2007			28	228	No
222	Naseer Minor	Sahar Wah	GFC/FO-310	26-11-2007		1st	19	240	07-02-2009
223	Mahro Minor	GFC	GFC/FO-312	14-12-2007	8.11	18-11-2016	30	212	No
224	Bago Daho Minor	GFC	GFC/FO-313	14-12-2007			30	280	No
225	Kamal Wah	GFC	GFC/FO-317	09-02-2008	4.2	4/5/2012	28	246	07-02-2009
226	Chandia Minor	Masu Branch	GFC/FO-318	09-02-2008	2.4	30-06-2010	13	77	07-02-2009
227	Piyaro Minor	Narly	GFC/FO-319	09-02-2008	4	21-02-2012	14	145	No
228	Nouraja Minor	GFC	GFC/FO-320	09-02-2008			30	305	07-02-2009
229	Mithri Minor	Kazi Wah	GFC/FO-321	09-02-2008	4	21-02-2012	32	225	No

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230	Jari Wah new Minor	GFC	GFC/FO-322	09-02-2008	4.5	4/7/2012	13	250	No
231	Kotri Minor	Ghir kino	GFC/FO-323	09-02-2008	4.3	4/5/2012	34	360	No
232	Jam Wah	Dingro Wah	GFC/FO-326	29-04-2008	4.3	4/7/2012 / 30-01-2017	37	252	07-02-2009
233	Rohri Forest Minor	GFC	GFC/FO-327	29-04-2008	4.01	4/5/2012	22	93	07-02-2009
234	Jarwar Minor	Masu Wah	GFC/FO-328	27-05-2008	3.3	1/8/2011	39	204	07-02-2009
235	Ghir kino Minor	GFC	GFC/FO-329	27-05-2008	4.9	26-02-2013	46	310	07-02-2009
236	Reti Minor	Seehar wah	GFC/FO-330	27-05-2008	3.9	21-02-2012	90	9270	No
237	Sangrar Minor	Kazi Wah	GFC/FO-331	27-05-2008	5.11	16-04-2014	110	596	07-02-2009
238	Narly Distry	Dahar Wah	GFC/FO-335	16-08-2008	3.3	11/11/2011	172	600	07-02-2009
239	Mirpur Minor	Masu Wah	GFC/FO-343	26-11-2008			40	260	No
240	Dingro Wah	GFC	GFC/FO-344	26-11-2008			126	976	No
241	Janib Wah	GFC	GFC/FO-345	26-11-2008			44	343	No
242	Mahesro Wah	GFC	GFC/FO-346	31-01-2009			82	612	No
243	Khundho Minor	Dahar Wah	GFC/FO-347	31-01-2009			32	200	No
244	Mubarak Pur Minor	Bambly	GFC/FO-352	27-04-2009	2.1	21-02-2012	65	320	No
245	Makai Minor	Bambly	GFC/FO-353	27-04-2009			64	380	No
246	Lathwaro Minor	Bambly	GFC/FO-354	27-04-2009	3.01	4/5/2012	65	409	No
247	Faqeer Minor		GFC/FO-357	25/5/2011	4	14-05-2015			
248	Bukhari Minor	Bambly	GFC/FO-356	4/5/2012	3	27-05-2015	9	135	New FO
249	Saeed Khan Minor	Mahi Wah	GFC/FO-358	12/7/2012			7	80	New FO
250	Islam Minor	Mahi Wah	GFC/FO-359	1/2/2013	3.3	25-05-2016	18	248	New FO
251	Mubarak Wah Distry	Fuleli	LBC/FO-26	Nov-00	15.10	20-09-2016	32	310	16-8-2003
252	Dodo Minor	Gaja Branch	LBC/FO-96	Sept. 02	13.2	19-11-2015	31	148	16-8-2003
253	Mehara Wah Minor	Fuleli Canal	LBC/FO-129	Jan-03	2.8 & 11.1	14-09-2005 / 27-10-2016	17	166	16-8-2003
254	Shekhani Minor	Sultani Branch	LBC/FO-130	Jan-03	5.7	29-08-2008	28	1700	16-8-2003
255	Bhanery Minor	Morjhar Branch	LBC/FO-131	Jan-03	3.11	15-12-2006	20	192	16-8-2003
256	Shah Bukhari Minor	Guni Canal	LBC/FO-185	May-03	3.7	15-12-2006	16		16-8-2003
257	Mehrab Minor	Ghar Kandar	LBC/FO-186	May-03	5.2	02-07-2008	11	75	16-8-2003
258	C.Point Minor	Shadi Wah	LBC/FO-187	May-03	2.4	14-09-2005	4	41	16-8-2003
259	Chakri Distry	Guni Canal	LBC/FO-188	May-03	9.10	18-03-2013	43	388	16-8-2003
260	Pandhi Wah	Fuleli	LBC/FO-189	Jun-03	3.6	15-12-2006	43	619	16-8-2003

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261	Dhaderko Distry	Dubi Branch	LBC/FO-192	Jun-03	3.6	15-12-2006	34	601	16-8-2003
262	Dhindi & Jamar Minor	Gaja Branch	LBC/FO-193	Aug-03	4.11	02-07-2008	53	464	10-4-2004
263	Wangi Minor	Akram Wah	LBC/FO-195	Dec-03	4.6	23-06-2008	44	55	10-4-2004
264	Gaja Minor	Gaja Branch	LBC/FO-197	28-10-2005	10.8		10	116	27-7-2006
265	Jamarki Minor	Gaja Branch	LBC/FO-198	28-10-2005	8.6	5/2/2014	8	171	12-04-2008
266	Kandar Minor	Hasan Ali Branch	LBC/FO-199	28-10-2005	10	11/9/2015	23	260	27-7-2006
267	Panjatani Minor	Hasan Ali Branch	LBC/FO-200	28-10-2005	8.6	5/2/2014	22	240	27-7-2006
268	Doderi Minor	Imam wah Jagir	LBC/FO-201	28-10-2005	9.6	14-05-2015	31	400	27-7-2006
269	Murad Minor	Murad Wah	LBC/FO-202	16-11-2005	10.7		21	427	27-7-2006
270	Jagsi Minor	Phulleli	LBC/FO-203	16-11-2005	10.2	2/3/2016	15	140	27-7-2006
271	Defence Minor	Ex Bhadur Wah	LBC/FO-204	25-01-2006	2.7	29-08-2008	26	216	27-7-2006
272	Kumb	Gaja Branch	LBC/FO-208	20-05-2006	7.11	5/2/2014	44	600	27-7-2006
273	Manik Wah	Hassan Ali Gooni	LBC/FO-209	05-06-2006	8.11	14-05-2015	30	412	27-7-2006
274	Shorki Minor	Bulri Shah Karim	LBC/FO-211	31-08-2006	7.8	5/2/2014	59	362	27-12-2006
275	Ali Bahar Ex. Phulleli	Phulleli Canal	LBC/FO-214	27-09-2006	9.9		98	462	27-12-2006
276	Bhawli Minor	Main Phulleli Canal	LBC/FO-215	27-09-2006	10.5	3/9/2017	46	330	27-12-2006
277	Khor Wah	Hassan Ali	LBC/FO-216	27-09-2006	3.6 & 6.8	12/4/2010 / 16- 12-2016	34	407	27-12-2006
278	Matli Minor	Matli Branch	LBC/FO-217	28-10-2006	10.4	3/8/2017	30	400	27-12-2006
279	Saeeda Wah	Hassan Ali	LBC/FO-218	11-12-2006	10		23	314	10-09-2007
280	Hassan Ali	Bulri	LBC/FO-219	11-12-2006	9.6		29	552	10-09-2007
281	Jam Wah	Guni Canal	LBC/FO-221	09-02-2007	6.10	11/12/2013	73	409	10-09-2007
282	Dando & Jamsher Minor	Phuleli	LBC/FO-222	09-02-2007	9.4		64	86	10-09-2007
283	Vehani Minor	Akram Wah	LBC/FO-223	09-02-2007	9.4		26	215	10-09-2007
284	Ghar Kadan Minor	Akram Wah	LBC/FO-224	12-02-2007	10		39	97	10-09-2007
285	Khoski Minor	Akram Wah	LBC/FO-225	12-02-2007	9.4		19	131	10-09-2007
286	Sher Wah Small Minor	Akram Wah	LBC/FO-226	12-02-2007	9.4		18	179	10-09-2007

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
287	Bahadur Wah	Hasan Ali	LBC/FO-227	12-02-2007	9.4		28	1422	10-09-2007
288	Hadachar Minor	Akram Wah	LBC/FO-228	12-02-2007	9.4		42	166	31-10-2010
289	Khambharo Minor	Bahadur Wah Branch	LBC/FO-229	12-02-2007	9.4		18	185	12-04-2008
290	Morhadi Minor	Kazia Old	LBC/FO-230	12-02-2007	10	3/8/2017	18	372	10-09-2007
291	Hamirah Minor	Akram Wah	LBC/FO-231	12-02-2007	9.4		13	9	31-10-2010
292	Dada Minor	Sultani Branch	LBC/FO-232	22-02-2007	9.4		17	400	10-09-2007
293	Manahiki Minor	Sultani Branch	LBC/FO-233	22-02-2007	9.4		32	238	10-09-2007
294	Noor Wah	Akram Wah	LBC/FO-240	22-03-2007	9.3		34	375	10-09-2007
295	Dhat Minor	Bulri	LBC/FO-241	22-03-2007	9.3		57	250	12-04-2008
296	Khariari Minor	Bulri	LBC/FO-242	22-03-2007	9.3		37	233	10-09-2007
297	FO Bero Varen Minor	Bahadur Wah Branch	LBC/FO-245	03-04-2007	9.2		23	109	12-04-2008
298	Jamali Minor	Manik Wah	LBC/FO-246	03-04-2007	9.2		32	261	31-10-2010
299	Ganj Bahar	Kazia	LBC/FO-247	03-04-2007	9.2		61	354	31-10-2010
300	FO Kheersari	Guni Canal	LBC/FO-248	03-04-2007	9.2		25	160	10-09-2007
301	Golarchi Minor	Golarchi Distry	LBC/FO-249	03-04-2007	7	5/2/2014	21	146	12-04-2008
302	Shah Wah	Matli	LBC/FO-258	30-04-2007	8.9	2/3/2016	76	235	12-04-2008
303	Dokia Wah	Phuleli	LBC/FO-259	30-04-2007	9.2		76	200	12-04-2008
304	Garaho	Ex Kazia	LBC/FO-260	30-04-2007	9.2		39	163	10-09-2007
305	Saeeda Minor	Akram Wah	LBC/FO-261	07-06-2007	5.9	18-03-2013	23	250	10-09-2007
306	Murad Distry	Murad Wah	LBC/FO-262	07-06-2007	9		35	500	31-10-2010
307	Boro Minor	Sultani Branch	LBC/FO-263	07-06-2007	9		45	401	31-10-2010
308	Karo Ali Bahar	Akram Wah	LBC/FO-264	07-06-2007	9		44	268	31-10-2010
309	Hafeeza	Chaneri	LBC/FO-265	07-06-2007	9		32	127	10-09-2007
310	Pir Kandiro Minor	Jholi	LBC/FO-266	07-06-2007	9		12	1800	31-10-2010
311	Kario Wah	Guni Canal	LBC/FO-267	07-06-2007	7.5	28-11-2014	132	232	12-04-2008
312	Machari	Imam wah Jagir	LBC/FO-268	07-06-2007	6.4	24-10-2013	43	234	12-04-2008
313	Jakheji Minor	Morjhar Branch	LBC/FO-269	07-06-2007	9		48	194	10-09-2007
314	Raj Wah Distry	Guni	LBC/FO-271	24-07-2007	8.11		61	307	12-04-2008
315	Mari Wasayo Minor	Guni	LBC/FO-272	24-07-2007	8.11		63	484	12-04-2008
316	Gherari Minor	Guni	LBCC/FO-273	24-07-2007	8.11		83	502	12-04-2008
317	FO Mithina Minor	Akram Wah	LBC/FO-274	11-8-2007	9.2	31-10-2016	34	287	31-10-2010

S#	Distributary/ Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	No. of WCs	No of Khatedar & Farmer	Date of IDMTA
318	FO Ahmed Rajo Minor	Jholi	LBC/FO-275	11-8-2007	9.4	16-12-2016	29	190	12-04-2008
319	Akri Minor	Sorhadi Distry	LBC/FO-276	11-8-2007	6.8	5/2/2014	22	180	31-10-2010
320	Kamaro Minor	Ex-Kazia	LBC/FO-277	23-08-2007	8.10		57	400	31-10-2010
321	Raj Wah Distry	Goni	LBC/FO-297	04-09-2007	8.9		86	1200	31-10-2010
322	Mor Minor	Raj Wah	LBC/FO-298	04-09-2007	7.9	22-06-2015	43	297	31-10-2010
323	Khureri	Sultani Branch	LBC/FO-299	24-09-2007	8.9		26	200	31-10-2010
324	Kazia Old	Mir Wah	LBC/FO-300	24-09-2007	8.9		53	3050	31-10-2010
325	Domhar Minor	Manik Wah	LBC/FO-301	04-10-2007	8.8		54	300	31-10-2010
326	Nasir Minor	Nasir Branch	LBC/FO-308	14-11-2007	8.7		25	215	31-10-2010
327	Manik Wah Distry	Phuleli	LBC/FO-311	26-11-2007	8.7		85	834	31-10-2010
328	Sorhadi Minor	Dubi Branch	LBC/FO-314	19-12-2007	8.6		112	300	12-04-2008
329	Nasir Minor	Ex-Sultani	LBC/FO-315	26-01-2008	8.5		24	108	31-10-2010
330	Nukarjee	Ghoni	LBC/FO-316	26-01-2008	5.8	27-09-2013	70	529	12-04-2008
331	Raj Wah & Durang Distry	Mir Wah	LFC/FO-324	13-02-2008	8.4		23	168	12-04-2008
332	Padhar Minor	Bahadur Wah Branch	LFC/FO-333	12-06-2008	4.9	14-03-2013	37	207	31-10-2010
333	Naseer Tail	Nasir Branch	LBC/FO-337	22-09-2008	7.9		17	199	31-10-2010
334	Ahsan Wah Minor	Nasir Branch	LBC/FO-338	05-11-2008	7.9		31	345	31-10-2010
335	Lundo Distry	Nasir Branch	LBC/FO-339	05-11-2008	7.7		30	270	31-10-2010
336	Jarki Minor	Imam wah Jagir	LBC/FO-340	05-11-2008	7.7		102	626	31-10-2010
337	Sher Wah Large Minor	Ali wah large	LBC/FO-341	05-11-2008	7.7	27-08-2013	29	196	31-10-2010
338	Dubni Minor	Shadi Wah	LBC/FO-342	05-11-2008	7.7		19	68	31-10-2010
339	Imam Wah Janubi Distry	Phuleli	LBC/FO-348	13-02-2009	7.4		79	479	31-10-2010
340	Ali Wah Large Distry	Akram Wah	LBC/FO-349	16-03-2009	7.3		72	806	31-10-2010
341	Bulri Distry	Gaja Branch	LBC/FO-350	21-04-2009	7.2		59	377	31-10-2010
342	Khanoot Minor	Phuleli	LBC/FO-351	21-04-2009	7.2		6	65	31-10-2010
343	Golarchi Distry	Gunni	LBC/FO-355	28-09-2009	7.5	3/9/2017	80	960	31-10-2010

Annex-Q2

Statement showing the detils of 129 Fos running after expiry of Tenure

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
1	Mipur Distributary	Jamrao	NC/FO-1	Jan-00		Conflict			16.6	
2	Bareji Distry	Jamrao	NC/FO-3	Jan-00	5.5	03-06-2005			11.0	
3	Sanhro Distry	Jamrao	NC/FO-4	Jan-00	5.5	03-06-2005			11.0	
4		Dim - Jamro	NC/FO-7	Jan-00	5.7	15-08-2005			10.9	
5	Belharo Minor	West - Jamrao	NC/FO-8	Feb-00	8.3	14-05-2008			8.1	
6	Dighri Distry	West - Jamrao	NC/FO-11	May-00		Conflict			16.1	
7	Tail Minor	Shahu-Jamroa	NC/FO-12	May-00	5.0	03-06-2005			11.0	
8	Lal Khan Distry	Khipro Canal	NC/FO-17	Sep-00	4.6	11-03-2005			10.9	
9	Bhurgri Distry	Mitharo Canal	NC/FO-19	Sep-00	4.11	15-08-2005			10.10	
10	Gorchani Minor	West Branch	NC/FO-21	Sep-00	7.8	23-06-2008			8.0	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
11	Sher Distributary	Naukot Branch	NC/FO-22	Sep-00		File is not submt:			15.9	
12	Akuto	Naukot Branch	NC/FO-24	Oct-00	4.7	04-05-2005			11.1	
13	Sarhal	Khipro Canal	NC/FO-27	Feb-01	6.2	03-04-2007			9.2	
14	Sohrab Distry	Mithrao Canal	NC/FO-28	Feb-01	5.7	15-08-2005			10.9	
15	Mir Minor	West Branch Jamsro	NC/FO-35	Sep-01		Conflict			6.0	
16	Shah Bux Minor	Khipro Canal	NC/FO-41	Mar-02	6.3	30-07-2008			7.11	
17	Rind Minor	Jamrao Canal	NC/FO-44	Mar-02	3.2	03-06-2005			11.0	
18	Akal Minor	Naukot Branch	NC/FO-46	Mar-02		File is not submt:			14.3	
19	Chhato Minor	Mithrao Canal	NC/FO-51	Apr-02	2.11	11-03-2005			11.3	
20	Baqar Distry	Nara Canal	NC/FO-57	Jun-02	3.0	03-06-2005			11.0	
21	Lolan Distry	Mithrao Canal	NC/FO-59	Jun-02		23-06-2008			8.0	
22	Dubko Minor	Jamrao Canal	NC/FO-63	Jun-02	2.8	11-03-			11.3	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
						2005				
23	Thaheem Minor	Shahu Branch	NC/FO-74	Jun-02	3.0	03-06-2005			11.0	
24	Bhurgari Feeder	Shahu Branch	NC/FO-77	Jul-02	2.7	11-03-2005			11.3	
25	Tajal Minor	Nara Canal	NC/FO-81	Aug-02	2.9	03-06-2005			11.0	
26	Ghulam Hussain Minor	Nara Canal	NC/FO-86	Aug-02	2.9	03-06-2005			11.0	
27	Sadhno 2 Minor	Khipro Canal	NC/FO-92	Aug-02	3.1	21-09-2005			10.9	
28	Palli Distry	Mithrao Canal	NC/FO-97	Oct-02		Conflict			13.8	
29	Duthro-II Minor	Shahoo Branch	NC/FO-98	Oct-02	2.7	03-06-2005			10.5	9/11/2015
30	RD 136 L/S Nara Canal	Nara Canal	NC/FO-103	Nov-02	5.9	19-07-2008			7.11	
31	Sarki minor	Shahoo Branch	NC/FO-107	Dec-02	2.10	15-08-2005			10.10	
32	New Sunthi Minor	Ex-Mithrao (Nara)	NC/FO-110	Jan-03	6.4	03-03-2009			8.9	13-12-2017
33	Kathore Minor	Nara Canal	NC/FO-121	Feb-03	2.6	03-06-2005			11.0	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
34	Samatry	Nara Canal	NC/FO-122	Mar-03	5.8	13-08-2008			7.10	
35	RD 186 Left Side	Nara Canal	NC/FO-123	Apr-03	5.7	19-07-2008			7.11	
36	Dhoro Naro Distry	Thar wah	NC/FO-132	May-03	2.8	21-09-2005			10.9	
37	Dodiwari Channel	Nara Canal	NC/FO-133	Jun-03	5.6	19-07-2008			7.11	
38	Bhustan / Toban Minor	Nabi Sar Wah (Nara)	NC/FO-140	Jul-03	2.6	21-09-2005			10.9	
39	Sadrat II and feeder ST minor	Jamrao Canal	NC/FO-142	Aug-03	3.2	10-05-2006			10.1	
40	RD 151 R/S	Nara Canal	NC/FO-144	Sep-03	5.4	19-07-2008			8.1	
41	Chotiary Distry	Khipro Canal	NC/FO-149	Oct-03		Conflict			13.3	
42	Sehari Minor	Naukot branch	NC/FO-152	Nov-03	5.4	31-07-2008			7.11	
43	RD 130 R/S	Nara Canal	NC/FO-154	Dec-03	5.4	19-07-2008			7.11	
44	Sadrat-I Minor	Jamrao Canal	NC/FO-157	Jan-04	2.6	21-09-2005			10.9	
45	Kanjaji Minor	Nabisar branch	NC/FO-158	Feb-04	2.6	21-09-2005			11.2	22-11-2016

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
46	Mari Minor	Jamrao Canal	NC/FO-159	Mar-04		Conflict			13.3	
47	Daro Bazar	Mithrao	NC/FO-162	Apr-04	5.5	13-08-2008			7.10	
48	Rahmore Distry	Nabisar Branch	NC/FO-164	May-04	2.1	04-05-2005			11.4	2/9/2016
49	Lakha Minor	Jamrao Canal	NC/FO-168	Jun-04		Conflict			13.2	
50	Dishad Minor	Mithrao Canal	NC/FO-170	Jul-04	2.5	21-09-2005			10.9	
51	Sarhari Distry	Nara Canal	NC/FO-172	Aug-04	5.4	13-08-2008			5.10	
52	Soofi Distry	Nara Canal	NC/FO-173	Sep-04	2.5	21-09-2005			10.9	
53	Mureed Minor	Jamrao Canal	NC/FO-176	Oct-04		Conflict			13.3	
54	Nabisar Minor	Nabisar Branch	NC/FO-179	Nov-04	2.1	04-05-2005			11.1	
55	Sanwari Minor	Nabisar Branch	NC/FO-180	Dec-04	2.5	21-09-2005			10.9	2/9/2016
56	Samaro/Sial/Bhambra Minor	Nabisar branch	NC/FO-181	Jan-05	5.0	02-05-2008			8.1	
57	RD 104 L/S	Nara Canal	NC/FO-190	Feb-05	5.1	19-07-2008			7.11	
58	Sanghar Minor		NC/FO- 171							
59	Chahu Minor		NC/FO-18	Sep-00						

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
60	RD-45	Nara Canal	NC/FO-357	13-4-2012		1st Tenure				
61	Mahro Link Minor	Ghotki Feeder Canal	GFC/FO-128	Dec-02	5.6	02-05-2008	8.01		8.01	
62	Masu Minor	Masu Branch	GFC/FO-183	May-03	5.4	05-09-2008	7.9		7.9	
63	Janghan Minor	Jado Branch	GFC/FO-206	10-02-2006		re-election done				
64	Khambhra Minor	Guhram Minor	GFC//FO-213	31-08-2006	2.5	31-01-2009	7.5		7.5	
65	Dahar Minor	Seehar wah	GFC/FO-237	9-03-2007		1st				
66	Mirpur Forest minor	Masu Branch	GFC/FO-243	22-03-2007	2.7	3/11/2009				
67	Chandio Minor	GFC	GFC/FO-251	11-04-2007		1st				
68	Agro Minor	Mehasro wah	GFC/FO-253	11-04-2007	5.3	4/7/2012				
69	Nihal Wah	Dahar Wah	GFC/FO-278	23-08-2007		1st				
70	Bakro Minor	GFC	GFC/FO-282	23-08-2007	4.4	22-12-2011				
71	Jari wah Old Minor	GFC	GFC/FO-285	23-08-2007		1st				
72	Gaji Lower Minor	Kandair Branch (Mahi Wah)	GFC/FO-290	23-08-2007		1st				
73	Pitafi Minor	Dahar Wah	GFC/FO-291	23-08-2007	4.9	6/6/2012				
74	Lundi Minor	GFC	GFC/FO-303	11-10-2007		1st				
75	Ranwti Minor	GFC	GFC/FO-304	11-10-2007		1st				

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
76	Shah Minor	GFC	GFC/FO-307	12-11-2007						
77	Chandia Minor	Masu Branch	GFC/FO-318	09-02-2008	2.4	30-06-2010				
78	Jari Wah new Minor	GFC	GFC/FO-322	09-02-2008	4.5	4/7/2012				
79	Reti Minor	Seehar wah	GFC/FO-330	27-05-2008	3.9	21-02-2012				
80	Mirpur Minor	Masu Wah	GFC/FO-343	26-11-2008						
81	Dingro Wah	GFC	GFC/FO-344	26-11-2008						
82	Mahesro Wah	GFC	GFC/FO-346	31-01-2009						
83	Khundho Minor	Dahar Wah	GFC/FO-347	31-01-2009						
84	Faqeer Minor		GFC/FO-357	25/5/2011	4	14-05-2015				
85	Shekhani Minor	Sultani Branch	LBC/FO-130	Jan-03	5.7	29-08-2008			7.10	
86	Bhanery Minor	Morjhar Branch	LBC/FO-131	Jan-03	3.11	15-12-2006			9.6	
87	Pandhi Wah	Fuleli	LBC/FO-189	Jun-03	3.6	15-12-2006			9.6	
88	Dhindi & Jamar Minor	Gaja Branch	LBC/FO-193	Aug-03	4.11	02-07-2008			7.11	
89	Wangi Minor	Akram Wah	LBC/FO-195	Dec-03	4.6	23-06-2008			8	
90	Gaja Minor	Gaja Branch	LBC/FO-197	28-10-2005	10.8				0	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
91	Murad Minor	Murad Wah	LBC/FO-202	16-11-2005	10.7				0	
92	Ali Bahar Ex. Phulleli	Phulleli Canal	LBC/FO-214	27-09-2006	9.9				0	
93	Hassan Ali	Bulri	LBC/FO-219	11-12-2006	9.6				0	
94	Dando & Jamsher Minor	Phuleli	LBC/FO-222	09-02-2007	9.4				0	
95	Khoski Minor	Akram Wah	LBC/FO-225	12-02-2007	9.4				0	
96	Sher Wah Small Minor	Akram Wah	LBC/FO-226	12-02-2007	9.4				0	
97	Hadachar Minor	Akram Wah	LBC/FO-228	12-02-2007	9.4				0	
98	Hamirah Minor	Akram Wah	LBC/FO-231	12-02-2007	9.4				0	
99	Dada Minor	Sultani Branch	LBC/FO-232	22-02-2007	9.4				0	
100	Manahiki Minor	Sultani Branch	LBC/FO-233	22-02-2007	9.4				0	
101	Dhat Minor	Bulri	LBC/FO-241	22-03-2007	9.3				0	
102	Khariari Minor	Bulri	LBC/FO-242	22-03-2007	9.3				0	
103	FO Bero Varen Minor	Bahadur Wah Branch	LBC/FO-245	03-04-2007	9.2				0	
104	Jamali Minor	Manik Wah	LBC/FO-246	03-04-2007	9.2				0	
105	Garaho	Ex Kazia	LBC/FO-260	30-04-2007	9.2				0	
106	Murad Distry	Murad Wah	LBC/FO-262	07-06-2007	9				0	
107	Boro Minor	Sultani Branch	LBC/FO-263	07-06-2007	9				0	
108	Karo Ali Bahar	Akram Wah	LBC/FO-264	07-06-2007	9				0	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
109	Jakheji Minor	Morjhar Branch	LBC/FO-269	07-06-2007	9				0	
110	Raj Wah Distry	Guni	LBC/FO-271	24-07-2007	8.11				0	
111	Mari Wasayo Minor	Guni	LBC/FO-272	24-07-2007	8.11				0	
112	Gherari Minor	Guni	LBCC/FO-273	24-07-2007	8.11				0	
113	Kamaro Minor	Ex-Kazia	LBC/FO-277	23-08-2007	8.10				0.00	
114	Raj WahDistry	Goni	LBC/FO-297	04-09-2007	8.9				0	
115	Khureri	Sultani Branch	LBC/FO-299	24-09-2007	8.9				0	
116	Kazia Old	Mir Wah	LBC/FO-300	24-09-2007	8.9				0	
117	Domhar Minor	Manik Wah	LBC/FO-301	04-10-2007	8.8				0	
118	Nasir Minor	Nasir Branch	LBC/FO-308	14-11-2007	8.7				0	
119	Manik Wah Distry	Phuleli	LBC/FO-311	26-11-2007	8.7				0	
120	Sorhadi Minor	Dubi Branch	LBC/FO-314	19-12-2007	8.6				0	
121	Nasir Minor	Ex-Sultani	LBC/FO-315	26-01-2008	8.5				0	
122	Naseer Tail	Nasir Branch	LBC/FO-337	22-09-2008	7.9				0	
123	Ahsan Wah Minor	Nasir Branch	LBC/FO-338	05-11-2008	7.9				0	
124	Lundo Distry	Nasir Branch	LBC/FO-339	05-11-2008	7.7				0	
125	Jarki Minor	Imam wah Jagir	LBC/FO-340	05-11-2008	7.7				0	
126	Dubni Minor	Shadi Wah	LBC/FO-342	05-11-2008	7.7				0	
127	Imam Wah Janubi	Phuleli	LBC/FO-348	13-02-2009	7.4				0	

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Gap 3rd & 4th tenure	4th Tenure start from
1	2	3	4	5	5	6	7	8	9	10
	Distry									
128	Bulri Distry	Gaja Branch	LBC/FO-350	21-04-2009	7.2				0	
129	Khanoot Minor	Phuleli	LBC/FO-351	21-04-2009	7.2				0	

Annex-Q3

Statement showing the details of 124 Fos continue after expiry of 04 to 16 years against the due tenure of 04 years without re-election

S#	Distributary/Minor	Canal/Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Period in Years Since Last Election	CCA (Ac.)	Design Disch. (Cusecs)	No. of WCs	No of Khatedar & Farmer	Date of IDMTA	Secretary
1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
1	Mipur Distributary	Jamrao	NC/FO-1	Jan-00		Conflict			16.6	16,218	63.80	53	530	09-06-2001	Ali Nawaz Mari
2	Potho Minor	West	NC/FO-2	Jan-00	5.3	13-04-2005	6.1	18-05-2011	5.1	8,063	30.00	19	174	09-06-2001	Shah Mohammed
3	Bareji Distry	Jamrao	NC/FO-3	Jan-00	5.5	03-06-2005			11.0	13,049	41.50	24	346	09-06-2001	Faiz Mohd Mangrio
4		Jamrao	NC/FO-4	Jan-00	5.5	03-06-2005			11.0	15,367	53.80	25	335	09-06-2001	Imamdin Mahar
5	Mohd Ali Minor	Dim - Jamro	NC/FO-7	Jan-00	5.7	15-08-2005			10.9	3,833	10.90	10	174	09-06-2001	Ameer Ali Wassan
6	Belharo Minor	West - Jamrao	NC/FO-8	Feb-00	8.3	14-05-2008			8.1	17,077	58.60	32	487	09-06-2001	Syed Imam Shah
7	Dighri Distry	West - Jamrao	NC/FO-11	May-00		Conflict			16.1	31,627	101.80	72	487	09-06-2001	Faqi Babar Leghari
8	Tail Minor	Shahu-Jamroa	NC/FO-12	May-00	5.0	03-06-2005			11.0	8,286	27.00	14	151	20-10-2003	Darghai Hingoro
9	Tando Minor	West - Jamrao	NC/FO-14	Jun-00	4.8	11-03-2005	6.2	25-06-2011 / 26-03-2012	4.3	1,806	5.50	6	150	09-06-2001	Zahid Hussain
10	Daulatpur Minor	West Branch	NC/FO-16	Sep-00	4.9	03-06-2005			11.0	10,766	49.00	28	425	09-06-2001	Allah Dino Khaskheli
11	Lal Khan Distry	Khipro Canal	NC/FO-17	Sep-00	4.6	11-03-2005			10.9	19,414	60.24	30	300	09-06-2001	Khalid Mehmood Kaimkhan

S#	Distributary/Minor	Canal/Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Period in Years Since Last Election	CCA (Ac.)	Design Disch. (Cusecs)	No. of WCs	No of Khatedar & Farmer	Date of IDMTA	Secretary
1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
															i
12	Bhurgri Distry	Mitharo Canal	NC/FO-19	Sep-00	4.1	15-08-2005			10.10	12,743	96.12	18	246	09-06-2001	Dost Mohd Dal
13	Gorchani Minor	West Branch	NC/FO-21	Sep-00	7.8	23-06-2008			8.0	10,584	31.58	20	380	09-06-2001	Haji Ghulam Qadir
14	Sher Distributary	Naukot Branch	NC/FO-22	Sep-00		File is not submt:			15.9	24,572	74.69	34	680	09-06-2001	A. Aziz Gurgage
15	Kunri Distry	Nabisar Minor	NC/FO-23	Sep-00	4.7	04-05-2005	6.0	18-05-2011	5.1		52.59	42	600	09-06-2001	Shahnawa z Junejo
16	Akuto	Naukot Branch	NC/FO-24	Oct-00	4.7	04-05-2005			11.1	11,122	65.59	27	450	09-06-2001	Zubair Ahmed
17	Sarhal	Khipro Canal	NC/FO-27	Feb-01	6.2	03-04-2007			9.2	27,924	84.14	41	400	09-06-2001	Wali Ahad Parhiyar
18	Sohrab Distry	Mithrao Canal	NC/FO-28	Feb-01	5.7	15-08-2005			10.9	18,481	68.95	27	430	09-06-2001	Noor Nabi Maree
19	Kahu Visro Minor	Jamrao Canal	NC/FO-36	Feb-02	3.4	03-06-2005	6.0	25-06-2011 / 26-03-2012	4.3	3,662	10.8	8	168	23-11-2002	Mohd Siddique Jinjhi
20	Budhani Minor	Jamra Canal	NC/FO-38	Feb-02	3.1	11-03-2005	6.2	18-05-2011	5.1	2,157	6	4	53	23-11-2002	Abdul Khan
21	Bitoor Minor	Shahu-Jamroa	NC/FO-40	Mar-02	3.4	15-08-2005	6.8	13-04-2012	4.2	4,613		12	331	23-11-2002	Mohd Bux Sheikh
22	Shah Bux Minor	Khipro Canal	NC/FO-41	Mar-02	6.3	30-07-2008			7.11	5,017	14.24	13	205	23-11-2002	Gul Mohd Lashari
23	Rind Minor	Jamrao Canal	NC/FO-44	Mar-02	3.2	03-06-2005			11.0	11,097	10	19	452	23-11-2002	Afsar Khan
24	Akal Minor	Naukot Branch	NC/FO-46	Mar-02		File is not submt:			14.3	6,067	2.69	9	188	23-11-2002	M.Asalam
25	Jhol Minor	Shahu-Jamroa	NC/FO-47	Mar-02	4.1	10-05-2006	5.11	13-04-2012	4.2	3,085	17.66	8	140	24-07-2003	Aawais Khaskheli
26	Silore Distributary	Jamrao Canal	NC/FO-48	Mar-02	3.0	11-03-2005	6.1	18-05-2011	5.1		4.52	4	144	20-10-2003	Chango Khan
27	Chhato Minor	Mithrao Canal	NC/FO-51	Apr-02	2.1	11-03-2005			11.3	5,344	16.93	12	178	23-11-2002	Shakeel Ahmed

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
28	Sinjhero Minor	Jamrao Canal	NC/FO-55	Jun-02	2.8	11-03-2005	6.3	25-06-2011	5.0	5,526.00			295	23-11-2002	Mohd Sharif
29	Baqar Distry	Nara Canal	NC/FO-57	Jun-02	3.0	03-06-2005			11.0	8344	44.12	15	206	23-11-2002	Aijaz Ali Behan
30	Lolan Distry	Mithrao Canal	NC/FO-59	Jun-02		23-06-2008			8.0	17136	53.12	35	578	23-11-2002	Toufique Hkan
31	Dengan Distry	Jamrao Canal	NC/FO-62	Jun-02	2.4	08-11-2004	3.9	28-08-2008	7.10	17784	43.02	22		23-11-2002	Mohd Moobin Mahar
32	Dubko Minor	Jamrao Canal	NC/FO-63	Jun-02	2.8	11-03-2005			11.3	4258	11.89	11	126	23-11-2002	Ch. Ghulalm Mohuadin
33	Barar Minor	Jamrao Canal	NC/FO-64	Jun-02	2.8	11-03-2005	6.2	18-05-2011	11.3	3525	9.75	5	60	27-10-2008	Mukhtiar Khaskheli
34	Thaheem Minor	Shahu Branch	NC/FO-74	Jun-02	3.0	03-06-2005			11.0	6799	22	15	246	23-11-2002	Ali Nawaz Jalalani
35	Kunro Minor	Shahu Branch	NC/FO-75	Jul-02	3.1	15-08-2005	5.1	25-06-2011 / 26-03-2012	4.3	3122		12	161	23-11-2002	Aijaz Ali
36	Duthro-I Minor	Shahu Branch	NC/FO-76	Jul-02	2.7	11-03-2005	7.1	28-04-2012	4.2	3265	10.63	8	220	23-11-2002	Haji Ishaq Leghari
37	Bhurgari Feeder	Shahu Branch	NC/FO-77	Jul-02	2.7	11-03-2005			11.3	5003	14.03	7	72	23-11-2002	Habibullah
38	Tajal Minor	Nara Canal	NC/FO-81	Aug-02	2.9	03-06-2005			11.0	5,667	12.89	10	192	01-03-2003	Ali Niwaz
39	Jagir Minor	Khipro Canal	NC/FO-84	Aug-02	3.0	21-09-2005	5.9	25-06-2011 / 26-03-2012	4.3	4,232	11.17	10	173	03-01-2004	M. Zaman
40	Akan Waro Channal	Nara Canal	NC/FO-85	Aug-02	2.9	03-06-2005			11.0	1,951	13.97	9	133	01-03-2003	Bakhat Ali.
41	Ghulam Hussain Minor	Nara Canal	NC/FO-86	Aug-02	2.9	03-06-2005			11.0	1686		11	107	01-03-2003	Gulsher Khoso
42	Sadhno 2 Minor	Khipro Canal	NC/FO-92	Aug-02	3.1	21-09-2005			10.9	5856	16	8	95	23-11-2002	A.Rehman Rajpar

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
43	Naoabad Minor / Karna Minor	Nara Canal	NC/FO-93	Aug-02	5.10	19-07-2008	2.10	18-05-2011	5.1	2417	11.31	10	120	23-11-2002	Ali Khan
44	Palli Distry	Mithrao Canal	NC/FO-97	Oct-02		Conflict			13.8	16635	120	66	836	23-11-2002	Mhammad Hashin Daris
45	Rohro Minor	Khipro Canal	NC/FO-99	Oct-02	2.5	15-08-2005			10.10	8462	26.86	17	279	23-11-2002	Mehboob Ali Leghari
46	Juma Minor	Khipro Canal	NC/FO-100	Oct-02		Conflict	9.6	28-04-2012	4.2	1478	56.95	35	424	23-11-2002	Mir Hassan Palli
47	Sadhno # 3	Khipro Canal	NC/FO-101	Oct-02	2.9	21-09-2005	4.9	25-06-2011	5.0	1620	4.88	3	34	23-11-2002	Parvez Khan Mari
48	Sadhno # 4	Khipro Canal	NC/FO-102	Oct-02	2.7	03-06-2005	6.0	25-06-2011	5.0	2840	8.33	7	77	23-11-2002	Ali Dino Chandio
49	RD 136 L/S Nara Canal	Nara Canal	NC/FO-103	Oct-02	5.9	19-07-2008			7.11	4172		14	152	01-03-2003	Zawar Mohammad Sachal
50	Sarki minor	Shahoo Branch	NC/FO-107	Oct-02	2.10	15-08-2005			10.10	5659		12	333	24-07-2003	Niaz Mohd Wassan
51	Fazal Minor / Daulatpur Minor	Mithrao Canal (Nara)	NC/FO-116	Nov-02	5.8	31-07-2008	2.10	18-05-2011	5.1	5399	15.42	10	225	23-11-2002	Mohd Muqeem Bhatti
52	Bhiro Minor	Shahu Branch	NC/FO-120	Dec-02	2.6	03-06-2005	5.11	18-05-2011	5.1	4860	3.22	10	122	24-07-2003	Khamiso Khan Wassan
53	Kathore Minor	Nara Canal	NC/FO-121	Dec-02	2.6	03-06-2005			11.0	2042	3	10	120	01-03-2003	Sain Rakhio
54	Samatry	Nara Canal	NC/FO-122	Dec-02	5.8	13-08-2008			7.10	22275		41	631	24-07-2003	Afzal Warriach
55	RD 186 Left Side	Nara Canal	NC/FO-123	Dec-02	5.7	19-07-2008			7.11	4587	15.2	18	178	27-10-2008	Wali Mohammad

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
56	Dhoro Naro Distry	Thar wah	NC/FO-132	Jan-03	2.8	21-09-2005			10.9	7791	120	28	172	23-11-2002	Ali Ahmed
57	Dodiwari Channel	Nara Canal	NC/FO-133	Jan-03	5.6	19-07-2008			7.11	3329	14.72	10	95	01-03-2003	Ghulam Mohammad
58	Puran feeder	Jamrao Canal	NC/FO-139	Mar-03	5.4	31-07-2008	3.10	28-05-2012	4.1	11104	31.66	20	283	01-03-2003	Muhammad Arshad
59	Bhustan / Toban Minor	Nabi Sar Wah (Nara)	NC/FO-140	Mar-03	2.6	21-09-2005			10.9	18561	53.08	45	484	23-11-2002	Mohammad Ashraf
60	Pir Bux Minor	Nara Canal	NC/FO-141	Mar-03	5.4	19-07-2008			7.11	1777	11.47	7	122	27-10-2008	Mohammad Hassan Ghahho
61	Sadrat II and feeder ST minor	Jamrao Canal	NC/FO-142	Mar-03	3.2	10-05-2006			10.1	36943		80	978	23-11-2002	M. Siddique
62	RD 151 R/S	Nara Canal	NC/FO-144	Mar-03	5.4	19-07-2008			8.1	5487	13	18	179	27-10-2008	Motan lal
63	Chotiary Distry	Khipro Canal	NC/FO-149	Mar-03		Conflict			13.3	25661	132.47	54	972	23-11-2002	Abbas Khan
64	Khahi Distry	Khipro Canal	NC/FO-150	Mar-03	5.4	31-07-2008			7.11	25008	97.23	49	680	03-01-2004	Shoukat Ali Panhwar
65	Sehari Minor	Naukot branch	NC/FO-152	Mar-03	5.4	31-07-2008			7.11	2366	6.97	4	26	03-01-2004	Mulan Allah Warayo
66	Santor Minor	Samaijo branch	NC/FO-153	Mar-03	3.2	10-05-2006	6.0	28-05-2012	4.1	6562	16.46	16		03-01-2004	Mohammad Nawaz
67	RD 130 R/S	Nara Canal	NC/FO-154	Mar-03	5.4	19-07-2008			7.11	2943	9.8	10	147	27-10-2008	Ghulam Mustafa
68	RD 203	Nara Canal	NC/FO-155	Mar-03	5.4	30-07-2008			7.11	9274	30.53	11	137	27-10-2008	Ghulam Mustafa
69	Darelo Minor	Naukot branch	NC/FO-156	Mar-03	5.4	31-07-2008			7.11	10878	31.44	20	289	03-01-2004	Mohd Jamil
70	Sadrat-I Minor	Jamrao Canal	NC/FO-157	Mar-03	2.6	21-09-2005			10.9	13569		42	672	23-11-2002	Allam Khan

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
															Awam
71	Mari Minor	Jamrao Canal	NC/FO-159	Mar-03		Conflict			13.3	10380	85	26	430	23-11-2002	Mohammad Yasin
72	Daro Bazar	Mithrao	NC/FO-162	Mar-03	5.5	13-08-2008			7.10	112243	32.71	20		03-01-2004	Liaqat Ali Junejo
73	Lakha Minor	Jamrao Canal	NC/FO-168	Apr-03		Conflict			13.2	5507	1.79	1	15	20-10-2003	Hamza Ahmedani
74	Dishad Minor	Mithrao Canal	NC/FO-170	Apr-03	2.5	21-09-2005			10.9	23746	75	41	561	03-01-2004	Qadir Dad Khan
75	Sarhari Distry	Nara Canal	NC/FO-172	Apr-03	5.4	13-08-2008			5.10	14043	108.47	31	307	3-1-2004	Mohd Yoosif Jat
76	Soofi Distry	Nara Canal	NC/FO-173	Apr-03	2.5	21-09-2005			10.9	16798	77.31	39	411	20-10-2003	H. Sachal Mangrio
77	Mureed Minor	Jamrao Canal	NC/FO-176	Apr-03		Conflict			13.3	31532	87.32	74	680	03-01-2004	Ishaque Khan
78	Daloor Distry	Jamrao Canal	NC/FO-178	Apr-03	5.3	13-08-2008			7.10	26378	16.47	70	782	20-10-2003	Qazi Saifullah Chandio
79	Nabisar Minor	Nabisar Branch	NC/FO-179	Apr-03	2.1	04-05-2005			11.1	20762	56.1	37	240	23-11-2002	Abdul Sattar
80	Samaro/Sial/Bhambra Minor	Nabisar branch	NC/FO-181	May-03	5.0	02-05-2008			8.1	24785	73.27	31	508	23-11-2002	Shah Nawaz Kalroo
81	RD 104 L/S	Nara Canal	NC/FO-190	Jun-03	5.1	19-07-2008			7.11	10787	36.51	40	346	27-10-2008	Mahtab Ali
82	Sanghar Minor		NC/FO-171									13	525		
83	Chahu Minor		NC/FO-18	Sep-00					16.0			18	750		
84	RD-45	Nara Canal	NC/FO-357	13-4-2012		1st Tenure				4139	13.66	14	80	New FO	Jawed Hussain Shah
85	Khambhra Minor	Guhram Minor	GFC//FO-213	31-08-2006	2.5	31-01-2009	7.5		7.5	1566	1300	7	173	8-5-2007	Mr. Rasheed Ahmed

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
															Khambro
86	Dahar Minor	Seehar wah	GFC/FO-237	9-03-2007		1st			9	2670	26.13	9	206	25-7-2007	Muhammad Sher
87	Dub- I Minor	Mahi Wah	GFC/FO-238	9-03-2007	2.7	1st		3/11/2009	7	3495	49.8	15	152	25-7-2007	Abdul Aziz
88	Mirpur Forest minor	Masu Branch	GFC/FO-243	22-03-2007	2.7	3/11/2009			7	5127	58	14	55	25-7-2007	Abdul Wahab
89	Nara Minor	Dingro	GFC/FO-244	22-03-2007		1st			9	2645	17.59	11	180	25-7-2007	Ghulam Sarwar
90	Chandio Minor	GFC	GFC/FO-251	11-04-2007		1st			9	5808	16	18	372	25-7-2007	Ghulam Ali
91	Dub-II Minor	GFC	GFC/FO-254	11-04-2007		1st			9	2015	14.65	16	137	07-02-2009	Ghulam Mustafa Kosh
92	Sonan Minor	GFC	GFC/FO-255	11-04-2007	2.6	1st		3/11/2009	7	8433	76	40	270	06-03-2008	Abdul Fateh Mirani
93	Saeed Pur Minor	Mahi Wah	GFC/FO-256	11-04-2007	4.1	21-02-2012			4.4	5191	56.28	29	145	07-02-2009	Jamil Ahmed Kalwar
94	Lund Minor	GFC	GFC/FO-270	12-06-2007		1st			9	4401	33	31	186	07-02-2009	Rajib Ali Lund
95	Nihal Wah	Dahar Wah	GFC/FO-278	23-08-2007		1st			9	6027	34.62	34	800	06-03-2008	Rana Munawar Hussain
96	Bakro Minor	GFC	GFC/FO-282	23-08-2007	4.4	22-12-2011			4.6	2368	17.08	13	99	07-02-2009	Bhooral Tanveri
97	Jari wah Old Minor	GFC	GFC/FO-285	23-08-2007		1st			9	9822	8.88	47	4000	06-03-2008	Raheem Bux Ghoto
98	Rind Minor	Dahar Wah	GFC/FO-287	23-08-2007		1st			9	3790	21	20	214	07-02-2009	Habib Khan
99	Gaji Lower Minor	Kandair Branch (Mahi Wah)	GFC/FO-290	23-08-2007		1st			9	11668	113.1	40	274	No	Dost Mohammad

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1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
100	Pitafi Minor	Dahar Wah	GFC/FO-291	23-08-2007	4.9	6/6/2012			4.01	12083	8.8	43	11270	No	Zahid Hussain
101	Bundh Minor	GFC	GFC/FO-293	23-08-2007		1st			9	21164	166.1	101	3000	07-02-2009	Ghulam Hussain Mahar
102	Lundi Minor	GFC	GFC/FO-303	11-10-2007		1st			9	19224	207.5	97	776	07-02-2009	Amir Hamzo
103	Ranwti Minor	GFC	GFC/FO-304	11-10-2007		1st			9	12246	99.4	38	395	No	Shafiq Ahmed Pathan
104	Pir Wah	GFC	GFC/FO-305	12-11-2007		1st			9	2497	17.8	22	131	07-02-2009	Jamal Abdul Nasir
105	Shah Minor	GFC	GFC/FO-307	12-11-2007					9	7784	58	28	228	No	Abdul Majeed
106	Naseer Minor	Sahar Wah	GFC/FO-310	26-11-2007		1st			9	5470	34.47	19	240	07-02-2009	haji Khan Chachar
107	Kamal Wah	GFC	GFC/FO-317	09-02-2008	4.2	4/5/2012			4.01	4077	24.79	28	246	07-02-2009	Qamaruddin Chachar
108	Chandia Minor	Masu Branch	GFC/FO-318	09-02-2008	2.4	30-06-2010			6	1487	13	13	77	07-02-2009	
109	Rohri Forest Minor	GFC	GFC/FO-327	29-04-2008	4.01	4/5/2012			4.01	3186	33.6	22	93	07-02-2009	Ali Khan Thaheem
110	Jarwar Minor	Masu Wah	GFC/FO-328	27-05-2008	3.3	1/8/2011			5	6992	66	39	204	07-02-2009	Nadar Ali Khan Bozdar
111	Reti Minor	Seehar wah	GFC/FO-330	27-05-2008	3.9	21-02-2012			4.04	16020	126	90	9270	No	Ali Nawaz Shar
112	Narly Distry	Dahar Wah	GFC/FO-335	16-08-2008	3.3	11/11/2011			5	42239	33.9	172	600	07-02-2009	Ghulam Sarwar Ayaz
113	Mirpur Minor	Masu Wah	GFC/FO-343	26-11-2008					8	3502	77.74	40	260	No	Noor Muhammad Sijal
114	Dingro Wah	GFC	GFC/FO-	26-11-					8	27734	306	126	976	No	Nasur-ul

S#	Distributary/Minor	Canal/Branch/ Dist (RD)	Registration #	Date of Registration	GAP 1st & 2nd Tenure	2nd Tenure start from	GAP 2nd & 3rd Tenure	3rd Tenure start from	Period in Years Since Last Election	CCA (Ac.)	Design Disch. (Cusecs)	No. of WCs	No of Khatedar & Farmer	Date of IDMTA	Secretary
1	2	3	4	5	6.0	7	8.0	9	10.0	11	12	13	14	15	17
			344	2008											Allah Kalhoro
115	Mahesro Wah	GFC	GFC/FO-346	31-01-2009					7	17550	189.2	82	612	No	Qaimddin Mahesar
116	Khundho Minor	Dahar Wah	GFC/FO-347	31-01-2009					7	25840	156.3	32	200	No	Ali Bux Mahar
117	Mubarak Pur Minor	Bambly	GFC/FO-352	27-04-2009	2.1	21-02-2012			4.04	24459	153	65	320	No	Peeral Shabani
118	Shekhani Minor	Sultani Branch	LBC/FO-130	Jan-03	5.7	29-08-2008			7.10	8179	115.16	28	1700	16-8-2003	Naiz Hussain H.Shah
119	Bhanery Minor	Morjhar Branch	LBC/FO-131	Jan-03	3.11	15-12-2006			9.6	3577	100.68	20	192	16-8-2003	Ghulam Rasool Chandio
120	Mehrab Minor	Ghar Kandar	LBC/FO-186	May-03	5.2	02-07-2008			7.11	1076	8.77	11	75	16-8-2003	M. Qasim
121	Pandhi Wah	Fuleli	LBC/FO-189	Jun-03	3.6	15-12-2006			9.6	10513	353.7	43	619	16-8-2003	Abdul karim Balouch
122	Dhaderko Distry	Dubi Branch	LBC/FO-192	Jun-03	3.6	15-12-2006			9.6	9063	140.23	34	601	16-8-2003	M. Issa Jat
123	Dhindi & Jamar Minor	Gaja Branch	LBC/FO-193	Aug-03	4.11	02-07-2008			7.11	11231	88.85	53	464	10-4-2004	Farman Ali Satyo
124	Wangi Minor	Akram Wah	LBC/FO-195	Dec-03	4.6	23-06-2008			8	1272	14.78	44	55	10-4-2004	Haji M. Haroon

Annex-R

Statement showing the details of Missing Document required for Registration of Farmer Organisation

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Re-Registration Notification by GM Transition SIDA	List of General Body Members of FO	Summary Sheet of WCA	Application of FO and NOC of RA on election committee	FO Bank Statement	Certified copy of Registered of Abyana Payers	Certified copy of Registered of Share list	Consent letter from AWB on FO application
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Bilalani Minor	Mitharo Canal	NC/FO-43	Mar-02		Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
2	Dadu Minor	Nara Canal	NC/FO-69	Jun-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
3	Saido Minor	Nara Canal	NC/FO-72	Jun-02	Attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Attached
4		Nara Canal	NC/FO-73	Jun-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
5	Akan Waro Channal	Nara Canal	NC/FO-85	Aug-02	Attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
6	Liawari Minor	Nara Canal	NC/FO-91	Aug-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
7	Kandiaro Minor	Hiral Wah	NC/FO-95	Aug-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
8	Ashabo Minor	Thar Canal	NC/FO-106	Oct-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
9	Choundko Minor	Nara Canal	NC/FO-112	Nov-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
10	Kathore Minor	Nara Canal	NC/FO-121	Dec-02	Not attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
11	RD 158 R/S	Nara Canal	NC/FO-145	Mar-03	Attached but FO number was	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Attached

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Re-Registration Notification by GM Transition SIDA	List of General Body Members of FO	Summary Sheet of WCA	Application of FO and NOC of RA on election committee	FO Bank Statement	Certified copy of Registered of Abyana Payers	Certified copy of Registered of Share list	Consent letter from AWB on FO application
1	2	3	4	5	6	7	8	9	10	11	12	13
					wrong							
1	Rahmore Distry	Nabisar Branch	NC/FO-164	Apr-03	Not attached	Complete	In complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
1	RD 159 Left Side Minor	Nara Canal	NC/FO-167	Apr-03	Attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
1	Sanwari Minor	Nabisar Branch	NC/FO-180	Apr-03	Not attached	Complete	In complete	In complete	Bank copy not attached	Not attached	Not attached	Not attached
1	Bari Minor	Kazi Wah	GFC/FO-163	Apr-03	Not attached	Complete	Incomplete	Attached	Bank copy not attached		Attached	Not attached
2	Malhir Minor	Dahar Wah upper	GFC/FO-182	May-03	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Attached	Not attached
3	Jado Minor	Dhar Wah Lower (Mahi Wah)	GFC/FO-205	10-02-2006	Attached	Complete	Incomplete	Not attached	Bank copy not attached	Not attached	Attached	Not attached
4	Janghan Minor	Jado Branch	GFC/FO-206	10-02-2006	Attached	Complete	Incomplete	Not attached	Bank copy not attached	Not attached	Attached	Not attached
5	Bago Wah Minor	Jari Wah RD 8	GFC/FO-279	23-08-2007	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
6	Mahesro Minor	Kazi Wah RD171	GFC/FO-280	23-08-2007	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Attached	Not attached

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Re-Registration Notification by GM Transition SIDA	List of General Body Members of FO	Summary Sheet of WCA	Application of FO and NOC of RA on election committee	FO Bank Statement	Certified copy of Registered of Abyana Payers	Certified copy of Registered of Share list	Consent letter from AWB on FO application
1	2	3	4	5	6	7	8	9	10	11	12	13
7	Dilwaro Minor	GFC	GFC/FO-281	23-08-2007	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Attached	Not attached
8	Qadirpur-II	GFC	GFC/FO-286	23-08-2007	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
9	Gaji Upper Minor	Dhar Wah Lower (Mahi Wah)	GFC/FO-288	23-08-2007	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
10	Dingro Minor	Qazi Wah	GFC/FO-296	23-08-2007	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
11	Mahar Minor	Makai Distry	GFC/FO-302	11-10-2007	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
12	Mahro Minor	GFC	GFC/FO-312	14-12-2007	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
13	Bago Daho Minor	GFC	GFC/FO-313	14-12-2007	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
14	Nouraja Minor	GFC	GFC/FO-320	09-02-2008	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
15	Mithri Minor	Kazi Wah	GFC/FO-321	09-02-2008	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Attached	Not attached
16	Kotri Minor	Ghirkin o	GFC/FO-323	09-02-2008	Attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
17	Jam Wah	Dingro Wah	GFC/FO-326	29-04-2008	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
18	Mubarak Pur Minor	Bambly	GFC/FO-352	27-04-2009	Not attached	Complete	Incomplete	Attached	Bank copy not attached	Not attached	Not attached	Not attached
19	Islam Minor	Mahi	GFC/FO-	1/2/20	Attached	Complete	Incomplete	Not	Bank copy	Not	Attached	Not

S#	Distributary/Minor	Canal/ Branch/ Dist (RD)	Registration #	Date of Registration	Re-Registration Notification by GM Transition SIDA	List of General Body Members of FO	Summary Sheet of WCA	Application of FO and NOC of RA on election committee	FO Bank Statement	Certified copy of Registered of Abyana Payers	Certified copy of Registered of Share list	Consent letter from AWB on FO application
1	2	3	4	5	6	7	8	9	10	11	12	13
9		Wah	359	13				attached	not attached	attached		attached
1	Mubarak Wah Distry	Fuleli	LBC/FO-26	Nov-00	Attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
2	Mehara Wah Minor	Fuleli Canal	LBC/FO-129	Jan-03	Not attached	Incomplete	Incomplete	Incomplete	Bank copy not attached	Not attached	Not attached	Not attached
3	Bhawli Minor	Main Phulleli Canal	LBC/FO-215	27-09-2006	Not attached	Complete	Complete	Incomplete	Bank copy not attached	Not attached	Not attached	Not attached
4	Khor Wah	Hassan Ali	LBC/FO-216	27-09-2006	Attached	Incomplete	Incomplete	Incomplete	Bank copy not attached	Not attached	Not attached	Not attached
5	Pir Kandiro Minor	Jholi	LBC/FO-266	07-06-2007	Not attached	Complete	Incomplete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
6	Golarchi Distry	Gunni	LBC/FO-355	28-09-2009	Attached	Complete	Complete	Complete	Bank copy not attached	Not attached	Not attached	Not attached
7	Punjtana Minor	Ali Bahar	LBC/FO-360	3/1/2016	Attached	Complete	Incomplete	Complete	Bank copy not attached	Not attached	Not attached	Not attached