



**PERFORMANCE AUDIT REPORT**  
**ON**  
**UNION COUNCILS/UNION COMMITTEES IN**  
**KARACHI WITH RESPECT TO SERVICE**  
**DELIVERY AS PROVIDED IN SINDH LOCAL**  
**GOVERNMENT ACT, 2013**  
**AUDIT YEAR 2019-20**

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**AUDITOR-GENERAL OF PAKISTAN**

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## **Preface**

The Auditor General conducts audit in terms of Articles 169 and 170 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Sections 8 & 12 of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001 and Section 116 of the Sindh Local Government Act, 2013. The performance audit of Union Councils/Union Committees in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013 was carried out accordingly.

The Directorate General Audit, Local Councils, Sindh conducted the performance audit of Union Councils/Union Committees in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013 in November & December 2019 with a view to report the significant findings to stakeholders. Audit examined the economy, efficiency, and effectiveness of the Union Councils in Karachi according to the provision of Sindh Local Government Act, 2013. In addition, audit also assessed, on test check basis, whether the management of the Union Councils/Union Committees complied with applicable laws, rules and regulations. This report indicates specific actions that, if taken, will help the management to realize the given objectives.

The report has been finalized without incorporating the view point of the management as no response to the audit observations was received, whereas the PAO, Secretary, Local Government & Housing Town Planning Department did not convene DAC meeting despite pursuance by Audit.

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

Islamabad

Dated:

**(Muhammad Ajmal Gondal)**

Auditor General of Pakistan



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## **Abbreviations and Acronyms**

CRMS	Civil Registration Management System
BTS	Base Transceiver Station
DAC	Departmental Accounts Committee
DG	Director General
DMC	District Municipal Corporation
FD	Finance Department
INTOSAI	International Organization of Supreme Audit Institutions
KMC	Karachi Metropolitan Corporation
KW&SB	Karachi Water & Sewerage Board
M&E	Monitoring & Evaluation
NADRA	National Database Registration Authority
OM	Office Memorandum
OZT	Octroi Zila Tax
PAO	Principal Accounting Officer
RCC	Reinforced Concrete
SFR	Sindh Financial Rule
SLGA	Sindh Local Government Act
SOP	Standard Operating Procedure
SPPRA	Sindh Public Procurement Regulatory Authority
UC	Union Council/Committee
UNICEF	United Nations International Childrens' Emergency Fund





## Executive Summary

The Directorate General of Audit, Local Councils, Sindh conducted performance audit of Union Councils/Union Committees in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013 for the period 2018-19. The audit was conducted in accordance with the INTOSAI auditing standards. The main objectives of the performance audit were to check & analyze whether:

- i. Services were delivered by Union Councils/Union Committees in the light of Sindh Local Government Act, 2013, with respect to Economy, Efficiency and Effectiveness
- ii. Basic facilities provided to general public
- iii. Mechanism of internal controls in Union Councils was effective

Union Council/Union Committees conduct operations as per Sindh Local Government Act, 2013. Secretary Local Government and Housing Town Planning Department, Government of Sindh is the Principal Accounting Officer (PAO). Each Union Committee/Council consists of a Secretary and Administrator. Secretary of Union Committees/Councils also act as Drawing & Disbursing Officer.

### Key Audit Findings:

- i. Non-performance of functions by the UCs<sup>1</sup>
- ii. Overlapping of functions among various Local Government agencies<sup>2</sup>
- iii. Poor performance due to non posting of essential staffs in UCs<sup>3</sup>
- iv. Improper working of Civil Registration Management System (CRMS)<sup>4</sup>
- v. Excess working strength against sanctioned posts<sup>5</sup>
- vi. Less deposit of certificates fee and taxes – Rs38.253 million<sup>6</sup>
- vii. Non-achievement of revenue targets - Rs73.802 million<sup>7</sup>
- viii. Irregular expenditure through quotations to avoid tender - Rs47.659 million<sup>8</sup>
- ix. Unhygienic environment due to non-lifting of garbage<sup>9</sup>

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<sup>1</sup> Para: 4.1.2

<sup>2</sup> Para: 4.1.3

<sup>3</sup> Para: 4.1.4

<sup>4</sup> Para: 4.1.5

<sup>5</sup> Para: 4.1.6

<sup>6</sup> Para: 4.2.1, 4.2.6

<sup>7</sup> Para: 4.2.4

<sup>8</sup> Para: 4.3.1

<sup>9</sup> Para: 4.6.1

## **Recommendations:**

- i. Functional structure of UCs should be revisited for providing better service delivery to the general public.
- ii. Clear separation of functions and duties among multiple agencies should be ensured to avoid duplication of functions and for better performance.
- iii. Posting of required human resources be ensured to accomplish functions vested in UCs for better service delivery.
- iv. Proper mechanism for effective issuance of NADRA CRMS certificate should be devised to streamline the whole process within UCs, besides conducting the inquiry in the matter to ascertain causes of abnormal issuance of CRMS.
- v. The staff in the UCs may be posted as per sanctioned strength, besides fixing of responsibility on the person(s) at fault for appointing staff in excess of sanctioned strength.
- vi. Inquiry may be conducted in the matter for fixing of responsibility on the person(s) at fault, besides depositing of the remaining amount of certificate fees.
- vii. Internal controls for collection of revenue should be strengthened to achieve the targeted revenue.
- viii. Compliance of SPPRA Rules, 2010 should be made.
- ix. Performance of the UCs should be revisited to strengthen their capacity for providing hygienic environment.

# **1. Introduction**

The Sindh Local Government Act, 2013 was passed by the Provincial Assembly of Sindh on 19th August, 2013 and signed by the Governor of Sindh on 26th August, 2013 which provided that it was expedient to establish an elected local government system to devolve political, administrative and financial responsibility and authority to the elected representatives of the local governments; to promote good governance, effective delivery of services and transparent decision making through institutionalized participation of the people at local level; and to deal with ancillary matters.

## **1.1 Functions of Union Committees/Councils**

Union Committees/Councils (UCs) conduct operations as per Sindh Local Government Act, 2013. Secretary Local Government and Housing Town Planning Department, Government of Sindh is the Principal Accounting Officer (PAO). Financial provisions of the Sindh Local Government Act, 2013 require the establishment of Union Committees/Councils for which Annual Budget Statement is authorized by the Union Council/Administrator in the form of Budgetary Grants. In addition, each UC consists of a Secretary and Administrator. The Secretary of Union Committees/Councils also act as Drawing and Disbursing Officer. In terms of Schedule-IV of SLGA, 2013, functions of UC are as follows:

- i. To act as construction agency in the sub-sectors i.e. Primary, Middle and Secondary Schools, Rural Health Centers, Family Welfare Clinics, Basic Health Units, Piped Water Supply, Potable Water Storage Tanks, Wells, Hand Pumps, Sanitation and Rural Roads.
- ii. To raise local resources through (a) voluntary resources; labour, land and cash contribution, (b) Taxes; property, consumption and other sources identified by the community (except on trade), (c) fee and charges for the use of utility services provided by the Councils such as water supply, sanitation, etc.
- iii. Procurement and distribution of equipment and materials for Health Centers, and Schools.
- iv. Make recommendations about the location of various facilities to the District Council.

- v. Identify gaps in various sectors (e.g. non-availability of teachers and medicines in the schools and dispensaries) for the provision of facilities in the Union Area and to take steps within the available sources and in accordance with priorities laid down by District Council.
- vi. To encourage and to facilitate the formation of associations for collective use and collection of charges for services such as electric supply and water course management, co-operative tube-well development, co-operative for input supplies and output marketing, water-course management, etc.
- vii. Provision and maintenance of public ways and public streets
- viii. Lighting of public ways, public streets and public places.
- ix. Plantation and preservation of trees in general, and plantation and preservation of trees on public ways, public streets and public places in particular.
- x. Sanitation, conservancy, and the adoption of other measures for the cleanliness of the Union.
- xi. Provision and maintenance of wells, water pumps, tanks, ponds, and other works for the supply of water.
- xii. Adoption of measures for preventing the contamination of the sources of water supply for drinking.
- xiii. Regulation or prohibition of the excavation of earth, stones or other material within residential areas.
- xiv. Registration and computerization of data regarding births and deaths, marriages and divorces and the maintenance of such vital statistics as may be prescribed.
- xv. Relief for the widows and orphans and the poor, and persons in distress.

## 1.2 Source of Financing

As per Schedule-V (Part-III) following Taxes, Rates, Tolls and Fee are to be levied by District Councils and Union Councils

- i. Tax on the annual value of buildings and lands
- ii. Tax on lands not subject to local rate
- iii. Tax on the transfer of immovable property
- iv. Tax on professions trades and callings
- v. Fee for registration and certificates of birth and death, marriages and divorces
- vi. Advertisements including bill board and hoarding as determined by Government
- vii. Cinemas, dramatic and theatrical shows, and other entertainments and amusements
- viii. Animals
- ix. Vehicles (other than motor vehicles but including carts bi-cycles and all kinds of boats)
- x. Tolls on roads, bridges and ferries
- xi. Street Lighting Rate
- xii. Drainage Rate
- xiii. Rate for the execution of any works of Public Utility
- xiv. Conservancy Rate
- xv. Rate for the provision of water works or the supply of water
- xvi. Fees on application for the erection and re-erection of building
- xvii. Schools fees in respect of schools established or maintained by the Council
- xviii. Fee for the use of benefits derived from any works of public utility maintained by the Council

- xix. Fees at fairs, agricultural shows, industrial exhibitions, tournaments and other public gatherings
- xx. Fees for Markets
- xxi. Fees for licenses, sanctions and permits granted by the Council
- xxii. Fees for specific services rendered by the Council
- xxiii. Fees for the slaughtering of Animals
- xxiv. Parking Fee
- xxv. Fee on BTS Tower
- xxvi. Surface minerals
- xxvii. Fisheries
- xxviii. Any other Tax which is levied by Government

In addition to above OZT Share is also a source of financing of UCs.

### **1.3 Achievement of objectives**

Most of the objectives could not be achieved by Union Committees/Councils so far. Neither any service delivery was observed nor was there mechanism for collection and deposit of revenue

## **2. Audit Objectives**

The major objectives of the performance audit were to examine whether:

- i. services were delivered by Union Committees/Councils in the light of Sindh Local Government Act, 2013, with respect to Economy, Efficiency and Effectiveness
- ii. the basic facilities were provided to general public
- iii. the mechanism of internal controls prevailed in Union Committees/Councils

### **3. Audit Scope and Methodology**

#### **3.1 Audit Scope**

The scope of performance audit was 247 Union Committees/Councils of Karachi including 45 UCs of District Malir, 51 UCs of District Central, 52 UCs of District West, 37 UCs of District Korangi, 31 UCs of District South and 31 UCs of District East. The audit was conducted in coordination with respective Director Local Government, Deputy Director Local Government of each District and Secretary of each UC.

#### **3.2 Limitation of Audit Scope:**

The scope of performance audit was limited due to non-production of record. Out of 247 UCs in Karachi Division, only 142 UCs responded by providing record; whereas the produced record was found complete in respect of only 79 UCs. Whereas, the remaining 63 UCs out of 142 produced only Income and Expenditure Statement (detail provided at Para No. 4.1.1).

#### **3.3 Audit Methodology:**

The audit methodology was comprised of:

- i. Collection of detail of budget and funds transferred to UCs
- ii. Assessment of reliability and validity of provided information
- iii. Visits to the various offices for conducting interviews of key personnel, i.e, Director Local Government, Government of Sindh, Deputy Director Local Government of each district and Chairmen/Secretaries of each UCs
- iv. Physical surveys of different sites to assess the performance of UCs according to SLGA, 2013

## **4. Audit Findings & Recommendations**

### **4.1 Organization and Management**

#### **4.1.1 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 in-charge 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".

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, various Union Committees/Councils of Karachi Division failed to provide record involving financial impact of Rs9.511 million to audit for scrutiny. Detail is provided at **Annex-1**.

Audit was of the view that the non-production of record was a hindrance in the functions of audit, besides authenticity of related transactions of expenditure/revenue collection could not be checked.

The matter was reported to the management in December 2019, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends production of record, besides fixing of responsibility on the person(s) at fault.

[OM # 12 & 19]

#### **4.1.2 Non-performance of functions by the UCs**

According to Sindh Local Government Act 2013- Union Councils are mandated with a total number of 47 functions as provided vide Schedule-IV under Section-72 of the Act (**Annex-2**).



During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that various Union Committees/Councils of Karachi Division incurred an expenditure of Rs263.285 million during financial year 2018-19 on account of salaries to the staff without performing major functions as described in the Act. The only function they were performing was to issue death certificates, birth certificates, marriage & divorce certificates that could be easily performed by NADRA. The annual income received from issuance of such type of certificates was Rs20.920 million, whereas, the expenditure on salaries of UCs was much higher than the income generated during 2018-19. UC-wise detail is provided at **Annex-3**.

Audit was of the view that non-utilization of services of Union Committee/Councils staff was wastage of public money on account of their establishment charges.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that functional structure of UCs may be revisited for providing better service delivery to the general public.

[OM # 15]

#### **4.1.3 Overlapping of functions among multiple Local Government agencies**

According to Section-III (vii) of KW&SB Act, 1996, the Board shall undertake construction improvement, maintenance and operation of: (a) water works including wells and recharge facilities for collecting, purifying, storing and distributing water to all types of consumers, (b) sewerage works for collecting, pumping, treating and disposing of sewerage and industrial waste”.

According to Sindh Local Government Act, 2013 Schedule – IV **functions of union councils** (see Section 72)(1), “To act as construction agency for the following sub-sectors:- (5) Piped Water Supply (6) Potable Water/Storage Tanks/Tube-wells (7) Wells; Hand Pumps, (8) Sanitation (9) Rural Roads” etc.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery, it was observed that there were overlapping of various functions, i.e., sanitation, removal, issuance of death, birth, marriage & divorce certificate fees and collection of certificate fees, providing and maintenance of water supply lines, drainage

(supply of sewerage pipes, desilting of sewerage/nallahs, supply of sewerage lines & repair of damaged sewerage lines), supply and maintenance of public ways/public streets, installation/repair of street lights, among various Local Government Departments working in the city of Karachi, like Karachi Water & Sewerage Board, District Municipal Corporations, District Council and Union Committee/Councils. Detail of overlapping of functions is provided at **Annex-4**.

Moreover, despite lapse of considerable time period of implementation of Sindh Local Government Act, 2013, the management did not distinguish the powers and functions for collection of revenue among District Councils, DMCs & UCs provided in Part-II & Part-III of Schedule-V of Local Government Act, 2013.

Audit was of the view that overlapping of functions among DMCs, District Council, UCs and KW&SB was duplication causing hindrance in providing better service to the general public.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that clear separation of functions and duties multiple agencies should be ensured to avoid duplication of functions and for better performance.

[OM # 01, 09]

#### **4.1.4 Poor performance due to non-posting of essential staffs in UCs**

According to Sindh Local Government Act, 2013 schedule – iv functions of union councils (see section 72)(1) “To act as construction agency for the following sub-sectors:- (1) Primary, Middle and Secondary Schools,(2) Rural Health Centers, (3) Family Welfare Clinics (4) Basic Health Unit (5) Piped Water Supply (6) Potable Water/Storage Tanks/Tube-wells (7) Wells; Hand Pumps, (8) Sanitation (9) Rural Roads” etc.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery, it was observed that management failed to deploy appropriate sanitation staff and resources to UCs. The sanitation staff was under control of DMCs & District Councils and they directly posted staff in different UCs to perform sanitation operation, which created administrative problems in the UCs whereas most of the sanitation staff was absent from duties. Thus the general public of UCs was deprived of their basic services. Moreover, the accounting and engineering work was performed by

non-qualified personnel as the management failed to post qualified accountants and engineering staff. Further audit observed the following deficiencies:

- i. Garbage/debris were found scattered everywhere, and their burning on roads created un-hygienic environment.
- ii. Sweeping services were not performed properly

Audit was of the view that non-provision of adequate resources to UCs resulted into their poor performance.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends posting of required human resources be ensured to accomplish functions vested in UCs for better service delivery.

[OM # 02, 06, 07]

#### **4.1.5 Improper working of Civil Registration Management System (CRMS)**

According to SOPs issued by NADRA on the subject Civil Registration Management System (CRMS), the UCs are required to perform functions, i.e., (i) To maintain record of CRMS Security Papers including requisitions and Issued/Receipts vouchers of CRMS, Log Register, accounts/financial record of CRMS Security Papers at UC level, safe custody of security papers and up to date record in proper ledgers, reconciliation of CRMS accounts. Further, according to Schedule-I Part-B of Sindh Local Government Act 2013, following categories of local councils have been fixed on the basis of respective population, i.e., (i) Metropolitan Corporation: Population above 3.5 million, (ii) Corporation other than Metropolitan Corporation: Population between 0.3 million to 3.5 million, (iii) Municipal Committees: Population between 30,000 to 300,000, (iv) Town Committees: Population between 5000 to 30,000, (v) Union Committee: UC as may be determined by the Government.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, following irregularities were observed in the functioning of Civil Registration Management System (CRMS);

- i. No proper mechanism of check and balance was devised at any level regarding issuance of NADRA CRMS Certificates by UCs.

- ii. NADRA CRMS Certificates issued to one UC were used in other UCs.
- iii. Absence of mechanism to check collection and timely deposit of certificate fees.
- iv. Absence of mechanism to check the documents required for issuance of CRMS certificate.
- v. As per data received from NADRA authorities it was revealed that the councils issued abnormal quantity of NADRA CRMS Certificates, even more than the population of relevant UCs.
- vi. There was no coordination between hospitals/dispensaries with UCs to ascertain the actual birth rate. As per report issued by UNICEF only 33% of children under the age of five in Pakistan are registered, meaning thereby that out of 23 million children only 7.7 million are registered and approximate two out of three children do not officially exist in the country.

Audit was of the view that absence of proper mechanism for NADRA CRMS Certificate at UCs level was a major cause in determination of registered births rates resulting in abnormal/doubtful quantity of issued CRMS certificates.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that proper mechanism for effective issuance of NADRA CRMS certificate may be devised to streamline the whole process within UCs, besides conducting the inquiry in the matter to ascertain causes of abnormal issuance of CRMS.

[OM # 3, 4, 5]

#### **4.1.6 Posting of staff over & above the sanctioned strength**

As per Rule 75 (2) of the Sindh Local Councils (Budget) Rules, 1985, “No expenditure shall be incurred without budgetary allocations or in excess of the sanctioned appropriation / budget”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that the management of Union Committees/Councils of Karachi Division during financial year 2018-19 made appointments of staff in excess of sanctioned strength, as summarized follows. UC-wise detail is provided at **Annex-5**.

Sr. No.	District Name	No. of UCs	Sanctioned No. of Posts	Working Strength	Excess No. of Posts
1	District Malir	11	17	50	33
2	District West	2	5	13	8
3	District Korangi	1	2	6	4
4	District South	6	10	27	17
5	District Central	38	62	179	117
<b>Total</b>		<b>57</b>	<b>96</b>	<b>275</b>	<b>179</b>

Audit was of the view that appointment of staff beyond sanctioned strength was irregular and depicts poor management.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that staff in the UCs may be posted as per sanctioned strength, besides fixing of responsibility on the person(s) at fault for appointing staff in excess of sanctioned strength.

[OM # 11]

## 4.2 Financial Management

### 4.2.1 Less deposit of certificates fee – Rs37.459 million

As per Monitoring & Evaluation Cell, Local Government Department, Karachi Notification No.DO (M&E)/LG/2011/318 dated 01-04-2011, “The following rates are fixed for Registration of Birth, Death and Marriage Certificates w.e.f. 01-04-2011:

Sr. No.	Fee Nomenclature	Rates
1	Birth Registration/Certificate.	Rs.200 up to 06 months Late fee after 06 months @ Rs.30 per men sum but maximum Rs.500 On production of Birth certificates issued by defunct/KMC/DMCs or Union Council fee shall be Rs.200 for any period
2	Death Registration/Certificate.	Rs.200
3	Marriage Registration.	Rs.500 for onward Marriage Rs.200 for Marriage before 01-04-2011
4	Reconciliation failure (Talaq) Certificate.	Rs.500
5	Second Marriage Fee.	Rs.500

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that an amount of Rs37.459 million was less deposited by UCs on account of various Certificate Fees during financial year 2018-19, as summarized below. UC-wise detail is provided at **Annex-6**.

1

Sr. No.	Name of District	No. of UCs	Papers received by UCs from NADRA	Papers Issued by Ucs	Minimum Rate	Amount Due	Actual Amount Deposited	Less Deposited Amount
1	Malir	32	55,385	55,613	200	11.123	2.810	8.313
2	West	4	59,100	60,858	200	12.172	6.057	6.114
3	Korangi	10	49,031	47,401	200	9.480	1.172	8.308
4	South	24	46,275	48,638	200	9.728	2.847	6.881
5	Central	34	61,050	64,887	200	12.977	5.742	7.235
6	East	3	5,500	5,935	200	1.187	0.579	0.608
<b>Total</b>		<b>107</b>	<b>276,341</b>	<b>283,332</b>	<b>200</b>	<b>56.666</b>	<b>19.208</b>	<b>37.459</b>

Audit was of the view that less deposit of certificate fees was a loss to public exchequer and reflects weak financial management.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that inquiry may be conducted in the matter for fixing of responsibility on the person(s) at fault, besides depositing of the remaining amount.

. [OM # 13]

#### **4.2.2 Non-utilization of funds – Rs77.308 million**

According to Para-1 of Finance Department U.O No.FD/BI/22(3)/99-200 dated 21-02-2000, “PAO shall ensure that funds allocated to a Department are spent for the purpose for which these are allocated”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that an amount of Rs77.308 million was lying unutilized in 40 UCs as on 30-06-2019, as summarized follows. UC-wise detail is provided at **Annex-7**.

(Rupees in million)

Sr. No.	District	No of UCs	Closing balance as on 30-06-2019
1	Malir	3	4.873
2	West	3	6.093
3	Korangi	2	3.607
4	South	5	13.805
5	Central	25	43.815
6	East	2	5.115
<b>Total</b>		<b>40</b>	<b>77.308</b>

Audit was of the view that non-utilization of the available funds for service delivery indicated laxity on the part of management.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends that the funds may be utilized for better service delivery in public interest.

[OM # 14]

#### 4.2.3 Expenditure without approval of budget – Rs129.219 million

As per Section 110 (1) of the Sindh Local Government Act, 2013, “The Council shall in the prescribed manner, prepare and sanction before the commencement of each financial year, a Statement of its estimated receipts and expenditure for that year, hereinafter referred to as the budget, and forward a copy thereof to Government.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that the management of Union Committees/Councils of Karachi Division during financial year 2018-19 incurred an expenditure of Rs129.219 million without approval of budget from the competent authority, as summarized follows. UC-wise detail is provided at **Annex-8**.

(Rupees in million)

Sr. No.	Name of District	No. of UCs	Expenditure
1	District Malir	5	26.224
2	District West	2	9.666
3	District Korangi	2	10.071
4	District South	7	32.192
5	District Central	9	46.807
6	District East	1	4.258
<b>Total</b>		<b>26</b>	<b>129.219</b>

Audit was of the view that management incurred an expenditure without approval of competent authority was irregular, which constituted weak internal controls.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on the person(s) at fault, besides taking remedial measures to avoid recurrence.

[OM # 16]

#### 4.2.4 Non-achievement of targeted receipts – Rs73.802 million

According to Section-116(7) of Sindh Local Government Act 2013, “Every Member or Employee of a Council and every person, charged with the administration of the affairs of a Council, or acting on behalf of a Council shall be personally liable for the loss, waste, misapplication or unauthorized application of any moneys or property belonging to the Council which is a direct consequence of his negligence or misconduct, and the liability of such member, employee or person shall be determined by Government in the prescribed manner”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that various Union Committees/Councils of Karachi Division set estimated target of receipts amounting to Rs93.824 million in the budget during financial year 2018-19 on account of certificate fees and other income. However, actual receipts of only Rs20.021 million was collected resulting into short targeted receipts of Rs73.802 million, as summarized follows. UC-wise detail is provided at **Annex-9**.

(Rupees in million)

Sr. No.	Name of District	No of UCs	Targeted Receipts	Actual Receipts	Shortfall
1	District Malir	34	38.121	2.997	35.124
2	District West	4	8.508	6.109	2.400
3	District Korangi	9	6.653	1.328	5.325
4	District South	24	15.551	3.532	12.019
5	District Central	34	24.180	5.831	18.348
6	District East	1	0.811	0.225	0.586
<b>Total</b>		<b>106</b>	<b>93.824</b>	<b>20.021</b>	<b>73.802</b>



Audit was of the view that due to non-achievement of the targeted receipts, the Councils were deprived of legitimate revenue which indicated weak financial management.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends strengthening of internal controls over revenue collection, besides fixing of responsibility on the person(s) at fault.

[OM # 17]

#### 4.2.5 Expenditure in excess of budget grant - Rs10.895 million

According to Rule 110 (1) of Sindh local Government Act 2013, the council shall in prescribed manner, prepare and sanction before the commencement of each financial year a Statement of its estimated receipts and expenditure for that year, hereinafter referred to as budget, and forward a copy thereof to the Government.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that various Union Committees/Councils of Karachi Division incurred an expenditure of Rs10.895 million in excess of budget grant during financial year 2018-19, as summarized follows. UC-wise detail is provided at **Annex-10**.

(Rupees in million)

Sr. No.	Name of District	No of UCs	Budgeted Expenditure	Actual Expenditure	Excess Expenditure
1	District Malir	2	5.400	5.965	0.565
2	District West	1	4.133	4.362	0.228
3	District Korangi	5	11.103	14.916	3.813
4	District Central	8	8.165	14.454	6.289
<b>Total</b>		<b>16</b>	<b>28.801</b>	<b>39.697</b>	<b>10.895</b>

Audit was of the view that expenditure in excess of budget grant constituted weak financial management.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on the person(s) at fault, besides strengthening of budgetary controls.

[OM # 18]

#### 4.2.6 Non-deposit of Government Taxes - Rs0.794 million

According to Section 160 of Income Tax Ordinance, 2001 (Amended upto 30th June 2020), “Any tax that has been collected shall be paid to the Commissioner by the person making the collection or deduction within the time and manner as may be prescribed.”

Further, according to Section 27(2) of Sindh Sales Tax on Services Act, 2011, “The tax due shall be deposited in the designated branches of National Bank of Pakistan or any other designated bank under the relevant head “Sindh Sales Tax on Services”, in the prescribed manner.”

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that various Union Committees/Councils of Karachi Division failed to deposit Income Tax and Sindh Sales Tax on Services amounting to Rs0.794 million into Government treasury during financial year 2018-19, as summarized follows. UC-wise detail is provided at **Annex-11**.

(Amount in Rupees)

Sr. No.	Name of UC	IT	SST	Total Amount
1	District Malir	89,524	60,358	149,882
2	District Korangi	80,024	-	80,024
3	District South	245,653	-	245,653
4	District Central	116,775	152,313	269,088
5	District East	42,148	6,756	48,904
<b>Total</b>		<b>574,124</b>	<b>219,427</b>	<b>793,551</b>

Audit was of the view that non-deposit of taxes into government account indicated weak financial management, besides misuse of retained amount could not be ruled out.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends deposit of taxes into government account besides fixing of responsibility on the person(s) at fault.

[OM # 21]

## **4.3 Procurement & Contract Management**

### **4.3.1 Irregular expenditure through quotations to avoid tender – Rs47.659 million**

Rule 12 (1) of SPPRA Rules, 2010, states that “A procuring agency shall prepare, in accordance with Rule 11, all proposed procurements for each financial year and shall proceed accordingly without any splitting or regrouping of the procurements already grouped, allocated and scheduled in the Procurement Plan”.

Further, as per Rule-17(1) of SPPRA Rules 2010, “Procurements over one hundred thousand rupees and up to one million rupees shall be advertised by timely notifications on the Authority’s website and in print media in the manner and format prescribed in these rules”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that management incurred irregular expenditure of Rs47.659 million through quotations on procurement of different items (electric material, manhole covers, street light and RCC Pipes) to avoid tender in violation of rules (**Annex-12**). Further, following irregularities were also noticed:

- i Electric material was purchased for office store and used without requisition/demand
- ii Purchased material was not accounted for in stock register
- iii Indent and distribution was not produced
- iv Inspection reports from inspection committee were not available on record
- v Detail of disposal of old electrical material was not provided

Audit was of the view that incurrence of expenditure through quotations resulted in non-obtaining of competitive rates. Further, process of inspection of procured electrical material was also not carried which indicated weak internal controls.

The matter was reported to the management in December 2019 but no reply was received. The PAO did not convene DAC meeting despite pursuance by audit till finalization of this report.

Audit recommends that compliance of SPPRA Rules, 2010 should be made, besides fixing of responsibility on the person(s) at fault.

[OM # 22, 25 & 23]

## 4.4 Construction and Works

### 4.4.1 Irregular Procurement - Rs138.698 million

According to Sindh Local Government Act, 2013 Para-II (Compulsory Functions) Para No. 11, “No new streets shall be laid out except with the previous sanction of the Corporation, Municipal Committee or Town Committee, and in conformity with the terms and conditions of such sanction”.

According to Rule-7 of SPPRA Rules, 2010, “The procuring agency shall, with approval of its Head of the Department, constitute as many procuring committees, as it deems fit, each comprising odd number of persons and headed by a gazetted officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or departments other than the procuring agency”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that an expenditure of Rs138.698 million was incurred on repair/maintenance (installation & repair of water supply connections and sewerage lines) and development works without constitution of procurement committee during financial year 2018-19, as summarized follows. UC-wise detail is provided at **Annex-13**.

(Rupees in million)

Sr. No.	Name of District	No. of UCS	Amount
1	District Malir	7	18.768
2	District Korangi	1	4.647
3	District South	8	20.331
4	District Central	41	94.952
<b>Total</b>		<b>57</b>	<b>138.698</b>

Further following irregularities were noticed:

- i. Approved Layout Plan/Street Map was not available on record to check the installation
- ii. Indent for installation of Water Supply & Sewerage Lines was not available
- iii. Status of previous repair & maintenance of water Supply connections/sewerage lines was not available
- iv. Installation work was not inspected by respective authority and delivery reports were not available on record
- v. Stock register of old and new material was not maintained

Audit was of the view that non-inviting of open tenders was violation of SPPRA Rules and indicated weak internal controls, besides the councils were deprived of competitive rates.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on person(s) at fault, besides taking remedial measures.

[OM # 24+27]

## 4.5 Asset Management

### 4.5.1 Non-maintenance of Stock Register - Rs5.040 million

According to Rule-113 of SFR Vol-I “All materials received should be examined, counted, measured or weighed as the case may be when delivery is taken they should be taken by a responsible government officer who should see that the quantities are correct and their quality is good and record certificate that he has actually received as the materials and recorded them in the appropriate stock register”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed that various Union Committees/Councils of Karachi Division, incurred an expenditure of Rs5.040 million on purchase of various items during financial year 2018-19 but the procured items were not accounted for in the relevant stock register, as summarized follows. UC-wise detail is provided at **Annex-14**.

(Rupees in million)

Sr. No.	Name of District	No. of transaction	Amount
1	District Malir	17	1.431
2	District South	03	0.150
3	District Central	62	3.230
4	District East	07	0.229
<b>Total</b>		<b>89</b>	<b>5.040</b>

Audit was of the view that procured items were not accounted for in the relevant stock register was indicative of weak internal controls, besides misuse of funds could not be ruled out.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends maintenance of stock register, besides fixing of responsibility on the person(s) at fault.

[OM # 28]

## **4.6 Environment**

### **4.6.1 Unhygienic Environment due to non-lifting of Garbage**

As per Clause-9 of Schedule-IV of SLGA Act, 2013, “Widely circulate information on the projects, allocations and physical programs to be executed by various line departments and the UCs within the Union Area to enlist the voluntary financial and material support to the Local Development Programs and to stimulate better community supervision. Furthermore, as per Clause-18, “Prevention and abatement of nuisances in public ways, public streets and public places. Clause-19, “Sanitation, conservancy and the adoption of other measures for the cleanliness of the Union” & Clause-47, “Any other measures likely to promote the welfare, health, safety, comfort or convenience of the inhabitants of the Union or of visitors”.

During performance audit of Union Committees/Councils in Karachi with respect to service delivery as provided in Sindh Local Government Act, 2013, it was observed upon visits of various UCs in Karachi that the condition of UCs was adverse due to non-lifting of garbage from the streets. Pictorial evidences are at **Annex-15**.

Audit was of the view that the management of Union Committees/Councils lacked in service delivery to provide hygienic conditions to the general public.

The matter was reported to the management in December 2019, but not reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends revisiting of the performance of UCs for strengthening of their capacity in providing hygienic environment.

[OM # 31 & 32]

## 4.7 Sustainability

For the last 6 years of promulgation of SLGA, 2013 the management of Union Committees/Councils failed to provide basic facilities to the general public as required in the Act enlisting 47 functions. In the absence of sufficient resources & lack of development funds and other basic facilities; lack of managerial control; improper Monitoring & Evaluation System, there is likelihood that the Union Committees/Councils are going to be non-sustainable with the passage of time.

## 4.8 Overall Assessment

The Union Committees/Councils have failed to perform many of their functions:

- i. **Relevance:** The establishment of Union Committee/Council could not deliver the service for which they were established due to ineffectiveness of management.
- ii. **Efficacy:** The efficacy of the Union Committees/Councils was observed at average level due to absence of desired outcomes and objectives.
- iii. **Efficiency:** Failure to achieve revenue targets for sustainability of the UCs and absence of basic facilities to the public indicated inefficiency of the UCs
- iv. **Economy:** The recurring expenditure incurred on the establishment of UCs did not correspond with their output.
- v. **Effectiveness:** The UCs suffered from ineffectiveness as they failed to perform their functions as given in the Sindh Local Government Act, 2013.
- vi. **Compliance with rules:** Violations of Government Rules & SPPRA rules were observed.
- vii. **Risk rating of Project:** High

## **5. Conclusion**

The management is required to perform their functions as per Sindh Local Government Act, 2013. The Union Committees/Councils have failed to provide service delivery in accordance with the objectives provided in the Sindh Local Government Act, 2013. The deployment of staff and officers as per sanctioned strength be ensured. Internal Controls may be strengthened for proper check and balance. The Union Committee/Councils were also performing the function of issuance of NADRA Computerized Registration Management System certificates without devising proper mechanism for scrutiny of documents. There is need to establish proper mechanism for scrutiny of documents and issuance of NADRA Computerized Registration Management System.



## **Acknowledgement**

The department of Auditor General of Pakistan expresses appreciation to the management and staff of Union Committees/Councils of Districts Malir, South, Central and Korangi for the assistance and cooperation extended to the auditors during this assignment.

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## **Annexures**

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### Non-production of record

#### A. Details of complete non-production of record

S #	UC #	UC Name
<b>A. District Malir</b>		
1	Union Council-20	Steel Town
2	Union Council-04	Chohar
3	Union Council-18	Chand Paro
4	Union Committee-13	Bhittaiabad
<b>B. District Korangi</b>		
1	Union Committee-08	Natha Khan Goth
2	Union Committee-09	Drig Colony
3	Union Committee-11	Hajriabad
4	Union Committee-12	Green Town
5	Union Committee-14	Jamia Millia
6	Union Committee-16	Farooq Villas
7	Union Committee-19	Zamanabad
8	Union Committee-20	Sherabad
9	Union Committee-21	Sharif Colony
10	Union Committee-22	Civic Center
11	Union Committee-23	Awami Colony
12	Union Committee-24	Zaman Town
13	Union Committee-26	Nizam-e-Mustafa Colony
14	Union Committee-28	Madina Colony
15	Union Committee-29	Rahimabad
16	Union Committee-30	Korangi
17	Union Committee-31	Korangi Quarters
18	Union Committee-32	Bilal Colony
19	Union Committee-33	Zia Colony
20	Union Committee-34	Nasir Colony
21	Union Committee-36	Dar-ul-Islam
22	Union Committee-37	Qayoomabad
<b>C. District East</b>		
1	Union Committee-02	Manzoor Colony-I

**Non-production of record**

2	Union Committee-04	Chanesar Goth
3	Union Committee-06	Manzoor Colony-II
4	Union Committee-08	P.E.C.H.S-II
5	Union Committee-09	Jut Land Lines
6	Union Committee-10	Central Jacob Lines
7	Union Committee-11	Behind Jacob Lines
8	Union Committee-12	Dehli Mercantile Society
9	Union Committee-14	Fatima Jinnah Colony
10	Union Committee-15	Garden East
11	Union Committee-16	Soldier East
12	Union Committee-17	Pakistan Quarter
13	Union Committee-18	Civic Center
14	Union Committee-19	PIB Colony
15	Union Committee-20	Essa Nagri
16	Union Committee-21	Gulshan-e-Iqbal
17	Union Committee-22	Gillani Railway Station
18	Union Committee-23	Shanti Nagar
19	Union Committee-24	Jamali Colony
20	Union Committee-25	Gulshah-e-Iqbal-II
21	Union Committee-26	New Dhoraji
22	Union Committee-27	Pehlwan Goth
23	Union Committee-28	Metroville
24	Union Committee-29	Gulzar-e-Hijri
25	Union Committee-30	Safoora Goth
26	Union Committee-31	Gujro
<b>D. District Central</b>		
1	Union Committee-19	Mustafaabad
2	Union Committee-37	Sharifabad Liaquatabad
3	Union Committee-42	Ibm-e-Sina
4	Union Committee-45	Hadi Market
5	Union Committee-47	Paposh Nagar
<b>E. District West</b>		

**Non-production of record**

1	Union Committee-01	Sher Shah
2	Union Committee-02	Labor Square
3	Union Committee-03	Pathan Colony
4	Union Council-02	Mouch-I
5	Union Council-03	Lal Bakhar
6	Union Council-05	Manghopir-I
7	Union Council-06	Manghopir-II
8	Union Committee-04	Metroville
9	Union Committee-05	Pak Colony
10	Union Committee-08	Qasba Colony
11	Union Committee-10	Peerabad
12	Union Committee-11	Baloch Goth
13	Union Committee-12	Data Nagar
14	Union Committee-13	Mujahidabad
15	Union Committee-14	Banaras Colony
16	Union Committee-15	Frontier Colony
17	Union Committee-16	Ghaziababd
18	Union Committee-17	Benazir Colony
19	Union Committee-18	Muhammad Nagar
20	Union Committee-19	Iqbal Baloch Goth
21	Union Committee-20	Hanifabad Sub-division Moinabad
22	Union Committee-21	Haryana Colony
23	Union Committee-22	Hussainabad
24	Union Committee-23	Mominabad
25	Union Committee-24	Shah Waliullah Nagar
26	Union Committee-25	Madina Colony
27	Union Committee-26	Chishti Nagar
28	Union Committee-27	Jinnah Colony
29	Union Committee-28	Bilal Colony
30	Union Committee-29	Ghous Nagar
31	Union Committee-30	Saeedabad
32	Union Committee-31	Abdiabad

**Non-production of record**

33	Union Committee-32	Muslim Mujahid Colony
34	Union Committee-33	Gulshan-e-Ghazi
35	Union Committee-34	Turk Colony
36	Union Committee-35	Rasheedabad Baldia
37	Union Committee-36	Ittehad Town
38	Union Committee-37	Naval Colony
39	Union Committee-38	Yousuf Goth
40	Union Committee-39	Memarabad
41	Union Committee-40	Mauripur
42	Union Committee-41	Baba Bhit
43	Union Committee-42	Machar Colony
44	Union Committee-43	Keamari
45	Union Committee-44	Bhutta Village
46	Union Committee-45	Gulshan-e-Sikandarabad
47	Union Committee-46	Sultanabad
<b>F. District South</b>		
1	Union Committee # 30	Clifton

## Non-production of record

## B. Details of partial non-production of record

<b>A. District Malir</b>			
<b>S #</b>	<b>UC #</b>	<b>Name of UC</b>	<b>Particulars</b>
1	Union Council-15	Wali Muhamamd Goth	Payments Vouchers, Bank Statement, NADRA CRMS detail
2	Union Council-16	Kotiraro	NADRA CRMS detail
3	Union Council-17	Ghagar	Payments Vouchers, NADRA CRMS detail
4	Union Committee-10	Ghazi Dawood Brohi	NADRA CRMS detail
<b>B. District Korangi</b>			
1	Union Committee-03	Indus Mehran	Budget Book, Bank Statement, Income Expenditure Statement
2	Union Committee-01	Rahim Khan Jokhio	Budget Book, Bank Statement, Income Expenditure Statement
3	Union Committee-05	Malir Colony	Budget Book, NADRA CRMS
<b>C. District East</b>			
1	Union Committee-07	P.E.C.H.S-I	Income/Expenditure Statement, Sanctioned & Working Strength, Budget Book
<b>D. District Central</b>			
1	Union Committee-01	Shah Nawaz Bhutto Colony	Payment Vouchers, Bank Statement, NADRA CRMS detail
2	Union Committee-03	Khuwaja Ajmir Nagri	Payment Vouchers, Bank Statement, Budget Book, NADRA CRMS detail
3	Union Committee-04	Kalyana	Vouchers Missing, NADRA CRMS detail
4	Union Committee-05	Hakeem Ahsan	NADRA CRMS detail
5	Union Committee-06	Abu Zar Ghafari	Payment Vouchers, Bank Statement, Budget Book, Salary Vouchers, NADRA CRMS detail
6	Union Committee-07	Faisal Sectir 5-E, NKT	Budget Book, NADRA CRMS
7	Union Committee-08	Kala School	Income Expenditure, Sanctioned & Working Strength, Salary Bills, NADRA CRMS detail
8	Union Committee-09	Mustafa Colony	Budget Book, Salary Bills, NADRA CRMS detail
9	Union Committee-10	Khamiso Goth	Budget Book, Salary Bills Missing, NADRA CRMS detail
10	Union Committee-12	Mujeeb-un-Nisa	NADRA CRMS detail
11	Union Committee-13	Godhra Hospital	NADRA CRMS detail
12	Union Committee-14	Fatima Jinnah	Payment Vouchers, NADRA CRMS detail
13	Union Committee-15	Sir Syed	NADRA CRMS detail
14	Union Committee-16	Shadman	NADRA CRMS detail
15	Union Committee-17	Farooq-e-Azam	NADRA CRMS detail
16	Union Committee-18	Al-falah	NADRA CRMS detail
17	Union Committee-20	Pahar Ganj	Payment vouchers, NADRA CRMS detail
18	Union Committee-21	Khando Goth	Income Expenditure, Sanctioned & Working Strength, Salary Bills, NADRA CRMS detail
19	Union Committee-22	Hyderi	Budget Book, Bank Statement, NADRA

**Non-production of record**

			CRMS detail
20	Union Committee-23	Sakhi Hassan	Budget Book, NADRA CRMS
21	Union Committee-24	Buffer Zone-II	Budget book, Bank Statement, Development Vouchers
22	Union Committee-25	Buffer Zone-I	NADRA CRMS detail
23	Union Committee-26	Al-noor Society	NADRA CRMS detail
24	Union Committee-27	Samanabad	Payment Vouchers, NADRA CRMS detail
25	Union Committee-28	Gulberg	NADRA CRMS detail
26	Union Committee-29	Water Pump	Budget Book, Sanctioned Working Strength, Bank Statement, Development Vouchers,
27	Union Committee-30	Yaseen Abad	NADRA CRMS detail
28	Union Committee-32	Jauharabad	Budget Book, Service Books, Payment Vouchers Development
29	Union Committee-33	Azizabad	Income Expenditure Statement, Sanctioned & Working Strength, Details of Quotation, Development Vouchers, NADRA CRMS Challans, Income Tax & Sindh Revenue Board Payment details alongwith Challans
30	Union Committee-34	Karimabad	Income Expenditure Statement, Sanctioned & Working Strength, Details of Quotation, Development Vouchers, NADRA CRMS Challans, Income Tax & Sindh Revenue Board Payment details alongwith Challans
31	Union Committee-35	Moosa Colony	NADRA CRMS details
32	Union Committee-36	F.C Area	NADRA CRMS details
33	Union Committee-38	Bandhani Colony	Sanctioned & Working Strength, Payment Vouchers
34	Union Committee-39	Qasimabad	Sanctioned & Working Strength, Payment Vouchers, Income Tax Payment Details, NADRA CRMS
35	Union Committee-40	Commercial Area	Income & Expenditure Statement, Sanctioned & Working Strength, Payment Vouchers, Income Tax Payment Details, NADRA CRMS
36	Union Committee-41	Dak Khana	Payment Vouchers, NADRA CRMS detail
37	Union Committee-43	Liaquatabad	Income & Expenditure Statement, Budget Book, Sanctioned & Working Strength, Payment Vouchers, Income Tax Payment Details, NADRA CRMS, Service Books
38	Union Committee-44	Haji Mureed Goth	Payment Vouchers, NADRA CRMS detail
39	Union Committee-46	Abbasi Shaheed	Payment Vouchers, NADRA CRMS
40	Union Committee-48	Aurangabad	NADRA CRMS, Service Books, Budget Book & Payment Vouchers
41	Union Committee-49	Nazimabad	NADRA CRMS, Service Books, Payment Vouchers
42	Union Committee-50	Rizvia Society	Payment Vouchers, NADRA CRMS



**Non-production of record**

43	Union Committee-51	Gulbahar	Income & Expenditure Statement, Budget Book, Sanctioned & Working Strength, Payment Vouchers, Income Tax Payment Details, NADRA CRMS detail, Bank Statement
<b>E. District South</b>			
1	UC-9	Union Committee # 09, Behar Colony	Payment Vouchers, NADRA CRMS detail
2	UC-16	Union Committee # 16, Old Haji Camp	Budget Book, NADRA CRMS detail
3	UC-21	Union Committee # 21, Gazdarabad	Proformas, Budget Book, NADRA CRMS detail
4	UC-24	Union Committee # 24, Old Town Mithadar	Proformas, Budget Book, NADRA CRMS detail
5	UC-25	Union Committee # 25, Kharadar	Budget Book, NADRA CRMS detail
6	UC-26	Union Committee # 26, Railway Colony	Budget Book, NADRA CRMS detail
<b>F. District West</b>			
1	Union Council-01	Gabo Pat	Bank Statement, NADRA CRMS detail
2	Union Committee-07	Jahanabad	Bank Statement, NADRA CRMS detail
3	Union Committee-09	Islamia Comlony	Income & Expenditure Statement, Sanctioned & Working Strength, Payment Vouchers, Income Tax Payment Details, NADRA CRMS

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
1	Malir	UC # 16, Kotiraro	24417532	07-03-19	Payment for working in UC-16	M/s. Tahir E/P	91,179
2	Malir	UC # 16, Kotiraro	24417533	07-03-19	Payment for working in UC-16	M/s. Tahir E/P	91,916
3	Malir	UC # 16, Kotiraro	24417534	07-03-19	Payment for working in UC-16	M/s. Tahir E/P	91,179
4	Malir	UC # 16, Kotiraro	24417535	07-03-19	Payment for working in UC-16	M/s. Tahir E/P	91,325
5	Malir	UC # 16, Kotiraro	24417538	07-03-19	Payment for working in UC-16	M/s. Tahir E/P	90,350
6	Malir	UC # 16, Kotiraro	26138845	07-03-19	Payment for working in UC-16	M/s. United Construction	91,732
7	Malir	UC # 16, Kotiraro	26138852	03-04-19	Payment for working in UC-16	M/s. United Construction	84,370
8	Malir	UC # 16, Kotiraro	26138851	03-04-19	Payment for working in UC-16	M/s. United Construction	84,145
9	Malir	UC # 16, Kotiraro	26138853	03-04-19	Payment for working in UC-16	M/s. United Construction	83,373
10	Malir	UC # 26, Ibrahim Hyderi	24965364	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
11	Malir	UC # 26, Ibrahim Hyderi	24965365	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
12	Malir	UC # 26, Ibrahim Hyderi	24965366	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
13	Malir	UC # 26, Ibrahim Hyderi	24965367	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
14	Malir	UC # 26, Ibrahim Hyderi	24965368	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
15	Malir	UC # 26, Ibrahim Hyderi	24965369	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
16	Malir	UC # 26, Ibrahim Hyderi	24965370	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
17	Malir	UC # 26, Ibrahim Hyderi	24965371	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
18	Malir	UC # 26, Ibrahim Hyderi	24965372	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	83,536
19	Malir	UC # 26, Ibrahim Hyderi	24965373	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	84,329
20	Malir	UC # 26, Ibrahim Hyderi	24965374	Nil	Payment of M/s. Adil & Brothers	M/s. Adil & Brothers	84,329
21	Malir	UC # 30, Chashma	13-09-18	21237123	Paid to Umair Construction Works	M/s. Umair Construction	92,003

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
						Co	
22	Malir	UC # 30, Chashma	13-09-18	21237123	Paid to Umair Construction Works	M/s. Umair Construction Co	91,670
23	Malir	UC # 30, Chashma	13-09-18	21237126	Paid to Umair Construction Works	M/s. Umair Construction Co	92,170
24	Malir	UC # 30, Chashma	13-09-18	21237128	Paid to Umair Construction Works	M/s. Umair Construction Co	91,837
25	Malir	UC # 30, Chashma	13-09-18	21237121	Paid to Umair Construction Works	M/s. Umair Construction Co	92,291
26	Malir	UC # 30, Chashma	29-01-19	21237130	Paid to Umair Construction Works	M/s. Umair Construction Co	91,626
27	Malir	UC # 30, Chashma	29-01-19	21237129	Paid to Umair Construction Works	M/s. Umair Construction Co	91,897
28	Malir	UC # 30, Chashma	29-01-19	21237131	Paid to Umair Construction Works	M/s. Umair Construction Co	91,220
29	Malir	UC # 30, Chashma	18-02-19	25775343	Paid to Umair Construction Works	M/s. Umair Construction Co	92,291
30	Malir	UC # 30, Chashma	18-02-19	25775342	Paid to Umair Construction Works	M/s. Umair Construction Co	91,220
31	Malir	UC # 30, Chashma	18-02-19	21237150	Paid to Umair Construction Works	M/s. Umair Construction Co	91,626
32	Malir	UC # 30, Chashma	18-02-19	21237151	Paid to Umair Construction Works	M/s. Umair Construction Co	91,852
33	Malir	UC # 30, Chashma	18-02-19	21237152	Paid to Umair Construction Works	M/s. Umair Construction Co	92,003
34	Malir	UC # 30, Chashma	18-02-19	21237153	Paid to Umair Construction Works	M/s. Umair Construction Co	91,670
35	Malir	UC # 30, Chashma	18-02-19	21237154	Paid to Umair Construction Works	M/s. Umair Construction	92,170

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
						Co	
36	Malir	UC # 30, Chashma	18-02-19	21237155	Paid to Umair Construction Works	M/s. Umair Construction Co	91,837
37	Malir	UC # 30, Chashma	18-02-19	25775349	Paid to Umair Construction Works	M/s. Umair Construction Co	91,621
38	Malir	UC # 30, Chashma	18-02-19	25775348	Paid to Umair Construction Works	M/s. Umair Construction Co	91,642
39	Malir	UC # 30, Chashma	18-02-19	25775347	Paid to Umair Construction Works	M/s. Umair Construction Co	92,003
40	Malir	UC # 30, Chashma	26-02-19	25775346	Paid to Umair Construction Works	M/s. Umair Construction Co	91,852
41	Malir	UC # 30, Chashma	26-02-19	25775345	Paid to Umair Construction Works	M/s. Umair Construction Co	92,291
42	Malir	UC # 30, Chashma	26-02-19	25775344	Paid to Umair Construction Works	M/s. Umair Construction Co	92,170
43	West	Union Committee # 07, Jahanababd	18760689	16-07-18	Inward Clearing	Nil	25,000
44	West	Union Committee # 07, Jahanababd	18760693	29-08-18	Inward Clearing	Nil	50,000
45	West	Union Committee # 07, Jahanababd	18760697	10-09-18	Inward Clearing	Nil	92,168
46	West	Union Committee # 07, Jahanababd	18760699	10-09-18	Inward Clearing	Nil	275,494
47	West	Union Committee # 07, Jahanababd	18760700	10-09-18	Inward Clearing	Nil	22,338
48	West	Union Committee # 07, Jahanababd	18760702	10-09-18	Inward Clearing	Nil	25,000
49	West	Union Committee # 07, Jahanababd	18760698	02-10-18	Inward Clearing	Nil	7,474
50	West	Union Committee # 07, Jahanababd	18760703	02-10-18	Inward Clearing	Nil	25,000
51	West	Union Committee # 07, Jahanababd	18760707	29-10-18	Inward Clearing	Nil	25,000

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
52	West	Union Committee # 07, Jahanababd	18760708	01-11-18	Inward Clearing	Nil	452,320
53	West	Union Committee # 07, Jahanababd	18760714	19-11-18	Inward Clearing	Nil	458,270
54	West	Union Committee # 07, Jahanababd	18760717	05-12-18	Inward Clearing	Nil	25,000
55	West	Union Committee # 07, Jahanababd	18760715	12-12-18	Inward Clearing	Nil	37,160
56	West	Union Committee # 07, Jahanababd	18760709	12-12-18	Inward Clearing	Nil	36,680
57	West	Union Committee # 07, Jahanababd	23577801	21-12-18	Inward Clearing	Nil	92,168
58	West	Union Committee # 07, Jahanababd	18760701	27-12-18	Inward Clearing	Nil	29,783
59	West	Union Committee # 07, Jahanababd	78760710	27-12-18	Inward Clearing	Nil	48,900
60	West	Union Committee # 07, Jahanababd	78760716	27-12-18	Inward Clearing	Nil	49,540
61	Korangi	Union Committee # 35, Chakra Goth	21612888	31-07-18	Paid to Umair Construction Works	M/s. Umair Construction Co	91,931
62	Korangi	Union Committee # 35, Chakra Goth	21612887	31-07-18	Paid to Umair Construction Works	M/s. Umair Construction Co	91,931
63	Korangi	Union Committee # 35, Chakra Goth	21612900	15/08/218	Paid to Umair Construction Works	M/s. Umair Construction Co	91,931
64	Korangi	Union Committee # 35, Chakra Goth	21612901	15/08/218	Paid to Umair Construction Works	M/s. Umair Construction Co	91,931
65	Korangi	Union Committee # 35, Chakra Goth	21612915	02-10-18	Paid to Umair Construction Works	M/s. Umair Construction Co	91,898
66	Korangi	Union Committee # 35, Chakra Goth	21612914	02-10-18	Paid to Umair Construction Works	M/s. Umair Construction Co	92,337
67	Korangi	Union Committee # 35, Chakra Goth	24558075	03-12-18	Paid to Umair Construction Works	M/s. Umair Construction Co	92,003
68	Korangi	Union Committee # 35, Chakra Goth	24558076	03-12-18	Paid to Umair Construction Works	M/s. Umair Construction Co	92,003

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
69	Korangi	Union Committee # 35, Chakra Goth	24558074	03-12-18	Paid to Umair Construction Works	M/s. Umair Construction Co	92,003
70	Korangi	Union Committee # 35, Chakra Goth	24558095	18-01-19	Paid to Umair Construction Works	M/s. Umair Construction Co	92,103
71	Korangi	Union Committee # 35, Chakra Goth	24558098	18-01-19	Paid to Umair Construction Works	M/s. Umair Construction Co	92,103
72	Korangi	Union Committee # 35, Chakra Goth	24558097	18-01-19	Paid to Umair Construction Works	M/s. Umair Construction Co	92,103
73	Korangi	Union Committee # 35, Chakra Goth	24558096	18-01-19	Paid to Umair Construction Works	M/s. Umair Construction Co	92,103
74	Korangi	Union Committee # 35, Chakra Goth	24558127	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
75	Korangi	Union Committee # 35, Chakra Goth	24558128	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
76	Korangi	Union Committee # 35, Chakra Goth	24558129	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
77	Korangi	Union Committee # 35, Chakra Goth	24558130	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
78	Korangi	Union Committee # 35, Chakra Goth	24558131	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
79	Korangi	Union Committee # 35, Chakra Goth	24558132	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
80	Korangi	Union Committee # 35, Chakra Goth	24558117	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
81	Korangi	Union Committee # 35, Chakra Goth	24558118	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
82	Korangi	Union Committee # 35, Chakra Goth	24558119	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
83	Korangi	Union Committee # 35, Chakra Goth	24558120	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
84	Korangi	Union Committee # 35, Chakra Goth	24558121	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
85	Korangi	Union Committee # 35, Chakra Goth	24558122	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
86	Korangi	Union Committee # 35, Chakra Goth	24558123	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
87	Korangi	Union Committee # 35, Chakra Goth	24558124	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
88	Korangi	Union Committee # 35, Chakra Goth	24558125	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
89	Korangi	Union Committee # 35, Chakra Goth	24558126	12-03-19	Paid to Umair Construction Works	M/s. Umair Construction Co	23,784
90	Korangi	Union Committee # 35, Chakra Goth	24558145	08-04-19	Paid to Umair Construction Works	M/s. Umair Construction Co	378,176
91	Korangi	Union Committee # 35, Chakra Goth	26729382	20-05-19	Paid to M. Ali (General Contractor)	M/s. M. Ali	380,784
92	Korangi	Union Committee # 35, Chakra Goth	26729393	24-06-19	Paid to M. Ali (General Contractor)	M/s. M. Ali	378,176
93	Central	Union Committee # 02, Gulshan-e-Saeed	23533651	03-09-19	Paid to Al-qaim Associates	M/s. Al-qaim Associates	43,312
94	Central	Union Committee # 02, Gulshan-e-Saeed	23533652	03-09-19	Paid to Al-qaim Associates	M/s. Al-qaim Associates	43,225
95	Central	Union Committee # 02, Gulshan-e-Saeed	23533653	03-09-19	Paid to Al-qaim Associates	M/s. Al-qaim Associates	43,312
96	Central	Union Committee # 02, Gulshan-e-Saeed	23533654	03-09-19	Paid to Al-qaim Associates	M/s. Al-qaim Associates	47,272
97	Central	Union Committee # 02, Gulshan-e-Saeed	23533676	09-10-18	Paid to Mehtab E/P	M/s. Mehtab E/P	216,365
98	Central	Union Committee # 02, Gulshan-e-Saeed	23533687	29-11-18	Paid to Mehtab E/P	M/s. Mehtab E/P	216,365

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
99	Central	Union Committee # 02, Gulshan-e-Saeed	23533700	02-01-19	Paid to Mehtab E/P	M/s. Mehtab E/P	130,024
100	Central	Union Committee # 02, Gulshan-e-Saeed	23533701	02-01-19	Paid to Mehtab E/P	M/s. Mehtab E/P	129,653
101	Central	Union Committee # 02, Gulshan-e-Saeed	23533712	21-01-19	Paid to Mehtab E/P	M/s. Mehtab E/P	129,700
102	Central	Union Committee # 02, Gulshan-e-Saeed	23533726	06-03-19	Paid to Mehtab E/P	M/s. Mehtab E/P	133,613
103	Central	Union Committee # 02, Gulshan-e-Saeed	25865654	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,628
104	Central	Union Committee # 02, Gulshan-e-Saeed	25865657	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,628
105	Central	Union Committee # 02, Gulshan-e-Saeed	25865660	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,628
106	Central	Union Committee # 02, Gulshan-e-Saeed	25865663	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,628
107	Central	Union Committee # 02, Gulshan-e-Saeed	25865666	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,628
108	Central	Union Committee # 02, Gulshan-e-Saeed	25865669	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,659
109	Central	Union Committee # 02, Gulshan-e-Saeed	25865672	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,659
110	Central	Union Committee # 02, Gulshan-e-Saeed	25865675	23-04-19	Paid to Mehtab E/P	M/s. Mehtab E/P	41,659
111	Central	Union Committee # 02, Gulshan-e-Saeed	28565697	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	84,499
112	Central	Union Committee # 02, Gulshan-e-Saeed	28565696	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	84,326
113	Central	Union Committee # 02, Gulshan-e-Saeed	28565699	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	83,977
114	Central	Union Committee # 02, Gulshan-e-Saeed	28565701	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	87,138
115	Central	Union Committee # 02, Gulshan-e-Saeed	28565700	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	87,150
116	Central	Union Committee # 02, Gulshan-e-Saeed	28565698	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	87,062
117	Central	Union Committee # 02, Gulshan-e-Saeed	28565702	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	87,360
118	Central	Union Committee # 02, Gulshan-e-Saeed	28565693	27-05-19	Paid to Ayesha E/P	M/s. Ayesha E/P	84,326
119	Central	Union Committee # 03, Khuwaja Ajmer Nagri	22026400	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,712



**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
120	Central	Union Committee # 03, Khuwaja Ajmer Nagri	22026401	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,674
121	Central	Union Committee # 03, Khuwaja Ajmer Nagri	22026402	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,678
122	Central	Union Committee # 03, Khuwaja Ajmer Nagri	22026403	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,702
123	Central	Union Committee # 03, Khuwaja Ajmer Nagri	22026404	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,688
124	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485333	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,702
125	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485334	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,712
126	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485335	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,688
127	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485337	17-09-18	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	222,475
128	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485350	11-10-18	Development Work Sewerage (7 Files)	M/s. Ahmed Mubashir	309,840
129	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485354	11-10-18	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	190,841
130	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485367	16-11-18	Development Work Sewerage (4 Files)	M/s. Ahmed Mubashir	174,697
131	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485388	23-01-19	Development Work Sewerage (46Files)	M/s. Ahmed Mubashir	262,112
132	Central	Union Committee # 03, Khuwaja Ajmer Nagri	24485391	23-01-19	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	218,400
133	Central	Union Committee # 16, Shadman	23801964	17-08-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	47,678
134	Central	Union Committee # 16, Shadman	23801965	17-08-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	47,635
135	Central	Union Committee # 16, Shadman	23801966	17-08-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	47,702
136	Central	Union Committee # 16, Shadman	23801967	17-08-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	47,712
137	Central	Union Committee # 16, Shadman	23801968	17-08-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	47,688
138	Central	Union Committee # 16, Shadman	23801980	04-10-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	222,440
139	Central	Union Committee # 16, Shadman	23802001	19-11-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	222,523
140	Central	Union Committee # 16, Shadman	23802009	28-12-18	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	222,401

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
141	Central	Union Committee # 16, Shadman	23802020	30-01-19	Paid to Mr. Ahmed Mubashir & Co	M/s. Ahmed Mubashir	218,405
142	Central	Union Committee # 22, Sakhi Hassan	22015135	17-08-18	Quotation	Nil	47,272
143	Central	Union Committee # 22, Sakhi Hassan	22015138	13-09-18	Quotation	Waseem E/P	43,312
144	Central	Union Committee # 22, Sakhi Hassan	22015139	13-09-18	Quotation	Nil	43,312
145	Central	Union Committee # 22, Sakhi Hassan	22015140	24-09-18	Quotation	Nil	43,487
146	Central	Union Committee # 22, Sakhi Hassan	24594716	24-09-18	Quotation	Nil	43,400
147	Central	Union Committee # 22, Sakhi Hassan	24594717	26-09-18	Quotation	Nil	43,487
148	Central	Union Committee # 22, Sakhi Hassan	24594718	28-09-18	Quotation	Nil	43,487
149	Central	Union Committee # 22, Sakhi Hassan	24594719	28-09-18	Quotation	Nil	43,400
150	Central	Union Committee # 22, Sakhi Hassan	24594720	28-09-18	Quotation	Nil	43,400
151	Central	Union Committee # 22, Sakhi Hassan	24594741	30-11-18	Quotation	M/s. Nadeem Akhtar	43,312
152	Central	Union Committee # 22, Sakhi Hassan	24594742	30-11-18	Quotation	M/s. Nadeem Akhtar	43,312
153	Central	Union Committee # 48, Aurangabad	23485959	31-08-18	Quotation	Nil	282,345
154	Central	Union Committee # 48, Aurangabad	23485995	15-11-18	Quotation	Nil	386,661
155	Central	Union Committee # 48, Aurangabad	23486007	15-11-18	Quotation	Nil	262,100
156	Central	Union Committee # 48, Aurangabad	23486019	04-12-18	Quotation	Nil	172,156
157	Central	Union Committee # 48, Aurangabad	23486020	07-12-18	Quotation	Nil	129,631
158	Central	Union Committee # 48, Aurangabad	23486028	17-01-19	Quotation	Nil	172,156
159	Central	Union Committee # 48, Aurangabad	23486040	06-02-19	Quotation	Nil	216,300
160	Central	Union Committee # 48, Aurangabad	23486031	18-02-19	Quotation	Nil	167,310
161	Central	Union Committee # 48, Aurangabad	25717012	06-03-19	Quotation	Nil	175,269

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
162	Central	Union Committee # 48, Aurangabad	25717006	08-03-19	Quotation	Nil	167,648
163	Central	Union Committee # 48, Aurangabad	25717026	23-04-19	Quotation	Nil	256,395
164	Central	Union Committee # 48, Aurangabad	25717050	27/06/209	Quotation	Nil	250,893
165	Central	Union Committee # 49, Nazimabad	24290045	18-10-19	Development	Nil	42,236
166	Central	Union Committee # 49, Nazimabad	24290046	18-10-19	Development	Nil	42,236
167	Central	Union Committee # 49, Nazimabad	24290047	18-10-19	Development	Nil	42,656
168	Central	Union Committee # 49, Nazimabad	24290048	18-10-19	Development	Nil	42,656
169	Central	Union Committee # 49, Nazimabad	24290049	18-10-19	Development	Nil	42,656
170	Central	Union Committee # 49, Nazimabad	24290050	18-10-19	Development	Nil	43,575
171	Central	Union Committee # 49, Nazimabad	24290051	18-10-19	Development	Nil	43,575
172	Central	Union Committee # 49, Nazimabad	24290052	18-10-19	Development	Nil	43,575
173	Central	Union Committee # 49, Nazimabad	24290053	18-10-19	Development	Nil	42,236
174	Central	Union Committee # 49, Nazimabad	24290054	18-10-19	Development	Nil	42,236
175	Central	Union Committee # 49, Nazimabad	24290061	22-11-19	Development	Nil	42,656
176	Central	Union Committee # 49, Nazimabad	24290062	22-11-19	Development	Nil	43,531
177	Central	Union Committee # 49, Nazimabad	24290063	22-11-19	Development	Nil	43,680
178	Central	Union Committee # 49, Nazimabad	24290035	14-12-19	Development	Nil	42,656
179	Central	Union Committee # 49, Nazimabad	24290088	14-12-19	Development	Nil	43,575
180	Central	Union Committee # 49, Nazimabad	24290089	14-12-19	Development	Nil	43,260
181	Central	Union Committee # 49, Nazimabad	24290099	14-01-19	Development	Nil	28,845
182	Central	Union Committee # 49, Nazimabad	24290100	14-01-19	Development	Nil	28,845

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
183	Central	Union Committee # 49, Nazimabad	24290101	14-01-19	Development	Nil	20,423
184	Central	Union Committee # 49, Nazimabad	24290102	14-01-19	Development	Nil	20,423
185	Central	Union Committee # 49, Nazimabad	24290103	14-01-19	Development	Nil	20,423
186	Central	Union Committee # 49, Nazimabad	24290110	15-02-19	Development	Nil	43,680
187	Central	Union Committee # 49, Nazimabad	24290111	15-02-19	Development	Nil	43,260
188	Central	Union Committee # 49, Nazimabad	24290112	15-02-19	Development	Nil	43,531
189	Central	Union Committee # 49, Nazimabad	24290113	15-02-19	Development	Nil	43,575
190	Central	Union Committee # 49, Nazimabad	24290114	15-02-19	Development	Nil	42,656
191	Central	Union Committee # 49, Nazimabad	24290115	15-02-19	Development	Nil	43,575
192	Central	Union Committee # 49, Nazimabad	26107477	11-03-19	Development	Nil	42,236
193	Central	Union Committee # 49, Nazimabad	26107478	11-03-19	Development	Nil	41,641
194	Central	Union Committee # 49, Nazimabad	26107479	11-03-19	Development	Nil	42,236
195	Central	Union Committee # 49, Nazimabad	26107480	11-03-19	Development	Nil	41,989
196	Central	Union Committee # 49, Nazimabad	26107481	11-03-19	Development	Nil	41,641
197	Central	Union Committee # 49, Nazimabad	26107482	11-03-19	Development	Nil	41,989
198	Central	Union Committee # 49, Nazimabad	26107483	11-03-19	Development	Nil	41,989
199	Central	Union Committee # 49, Nazimabad	26107484	11-03-19	Development	Nil	42,656
200	Central	Union Committee # 49, Nazimabad	26107485	11-03-19	Development	Nil	43,531
201	Central	Union Committee # 49, Nazimabad	26107486	11-03-19	Development	Nil	43,680
202	Central	Union Committee # 49, Nazimabad	26107487	11-03-19	Development	Nil	43,575
203	Central	Union Committee # 49, Nazimabad	26107488	11-03-19	Development	Nil	43,680

**Non-production of record**  
**C. Detail of drawl of funds without supporting vouchers**

(Amount in Rupees)

S #	District	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
204	Central	Union Committee # 49, Nazimabad	26107489	11-03-19	Development	Nil	43,680
205	Central	Union Committee # 49, Nazimabad	26107490	11-03-19	Development	Nil	43,531
206	Central	Union Committee # 49, Nazimabad	26107491	11-03-19	Development	Nil	42,656
207	Central	Union Committee # 49, Nazimabad	26107492	11-03-19	Development	Nil	43,531
208	Central	Union Committee # 50, Rizvia Society	23945133	20-08-18	Nil	M/s. Ayesha E/P	47,559
209	Central	Union Committee # 50, Rizvia Society	23945135	20-08-18	Nil	M/s. Ayesha E/P	46,556
210	Central	Union Committee # 50, Rizvia Society	23945137	20-08-18	Nil	M/s. Ayesha E/P	46,556
211	Central	Union Committee # 50, Rizvia Society	23945127	20-08-18	Nil	M/s. Ayesha E/P	46,556
212	Central	Union Committee # 50, Rizvia Society	23945129	20-08-18	Nil	M/s. Ayesha E/P	47,559
213	Central	Union Committee # 50, Rizvia Society	23945131	20-08-18	Nil	M/s. Ayesha E/P	47,559
214	Central	Union Committee # 50, Rizvia Society	23945148	12-09-18	Nil	M/s. Ayesha E/P	42,656
215	Central	Union Committee # 50, Rizvia Society	23945169	12-09-18	Nil	M/s. Ayesha E/P	42,656
216	Central	Union Committee # 50, Rizvia Society	23945168	12-09-18	Nil	M/s. Ayesha E/P	43,575
217	Central	Union Committee # 50, Rizvia Society	23945151	12-09-18	Nil	M/s. Ayesha E/P	43,575
218	Central	Union Committee # 50, Rizvia Society	23945160	28-09-18	Nil	M/s. Ayesha E/P	43,575
219	Central	Union Committee # 50, Rizvia Society	23945164	28-09-18	Nil	M/s. Ayesha E/P	42,656
220	Central	Union Committee # 50, Rizvia Society	23945170	28-09-18	Nil	M/s. Ayesha E/P	43,575
221	Central	Union Committee # 50, Rizvia Society	23945174	28-09-18	Nil	M/s. Ayesha E/P	42,656
222	Central	Union Committee # 50, Rizvia Society	23945178	28-09-18	Nil	M/s. Ayesha E/P	43,575
223	Central	Union Committee # 50, Rizvia Society	23945182	28-09-18	Nil	M/s. Ayesha E/P	42,656
<b>Total</b>							<b>18,852,286</b>

**Non-performing of functions of UCs**

**Function of UCs according of Sindh Local Government Act, 2013**

- (1) To act as construction agency for the following sub- sectors:-  
Primary, Middle and Secondary Schools;  
Rural Health Centers;  
Family Welfare Clinics;  
Basic Health Units;  
Piped Water Supply;  
Potable Water/Storage Tanks/Tube-wells, and Wells;  
Hand Pumps;  
Sanitation;  
Rural Roads;

In pursuance of the above, the Union Councils shall be responsible for site selection, project preparation, land acquisition where necessary, construction and maintenance of new buildings as well as the maintenance of already completed projects.

- (2) To raise local resources through-
- (a) Voluntary resources; labour, land and cash contribution.
  - (b) Taxes; property, consumption and other sources identified by the community (except on trade).
  - (c) Fees and charges for the use of utility services provided by the Councils such as water supply, sanitation, etc.
- (3) Procurement and distribution of equipment and materials for Health Centers, and Schools.
- (4) Take appropriate measures, on its own or on behalf of the District Council for the development of rural skills, crafts and cottage industry.
- (5) Monitor the implementation of development projects of line departments by regular review meetings, inspections and review of periodic progress reports and to take appropriate action within the sphere of their jurisdiction.
- (6) Make recommendations about the location of various facilities to the District Council.
- (7) Identify gaps in various sectors (e.g. non-availability of teachers and medicines in the schools and dispensaries) for the provision of facilities in the Union Area and to take steps within the available sources and in accordance with priorities laid down by District Council.

- (8) Keep a watch over the actual supplies and delivery of various agricultural and service inputs within the Union Area and to report any inadequacies to the supplies Organization/District Council.
- (9) Widely circulate information on the projects, allocations and physical programs to be executed by various line departments and the Union Councils within the Union Area to enlist the voluntary financial and material support to the Local Development Programs and to stimulate better community supervision.
- (10) To encourage and to facilitate the formation of associations for collective use and collection of charges for services such as electric supply and water course management, co-operative tubewell development, co-operative for input supplies and output marketing, water-course management, etc.

**Non-performing of functions of UCs**

- (11) Provision and maintenance of public ways and public streets.
- (12) Provision and maintenance of Eid Gahs, public open spaces, public gardens and public playgrounds, common meeting places and other common property.
- (13) Lighting of public ways, public streets and public places.
- (14) Plantation and preservation of trees in general, and plantation and preservation of trees on public ways, public streets and public places in particular.
- (15) Management and maintenance of graveyards, shamilats and cremations and burial grounds.
- (16) Provision and maintenance of accommodation for travelers.
- (17) Prevention and regulation of encroachments on public ways, public streets and public places.
- (18) Prevention and abatement of nuisances in public ways, public streets and public places.
- (19) Sanitation, conservancy, and the adoption of other measures for the cleanliness of the Union.
- (20) Regulation of collection, removal and disposal of manure and street sweepings.
- (21) Regulation of offensive and dangerous trades.
- (22) Regulation of the disposal of carcasses of dead animals.
- (23) Regulation of the slaughter of animals.
- (24) Regulation of the erection and re-erection of buildings in the Union.
- (25) Regulation of dangerous buildings and structures.
- (26) Provision and maintenance of wells, water pumps, tanks, ponds, and other works for the supply of water.
- (27) Adoption of measures for preventing the contamination of the sources of water supply for drinking.
- (28) Prohibition of the use of the water of wells, ponds, and other sources of water supply suspected to be dangerous to Public Health.
- (29) Regulation or prohibition of the watering of cattle, bathing or washing at or near wells, ponds or other sources of water reserved for drinking purposes.
- (30) Regulation or prohibition of the steeping of hemp jute or other plants in or near ponds or other sources of water supply.
- (31) Regulation or prohibition of dyeing or tanning of skins within residential areas.



- (32) Regulation or prohibition of the excavation of earth, stones or other material within residential areas.
- (33) Regulation or prohibition of the establishment of brick kilns, potteries and other kilns within residential areas.
- (34) Registration and computerization of data regarding births and deaths, marriages and divorces and the maintenance of such vital statistics as may be prescribed.
- (35) Holding of fairs and shows.
- (36) Celebration of public festivals.
- (37) Provision of relief measures in the event of any fire, flood, hailstorm earthquake or other natural calamity and disasters.
- (38) Relief for the widows and orphans and the poor, and persons in distress.
- (39) Promotion of public games and sports.
- (40) Agricultural, industrial and community development of co-operative movement, village industries, forests, livestock and fisheries.
- (41) Adoption of measures for increased food production.
- (42) Provision of First-Aid Centers.
- (43) Provision of libraries and reading rooms.
- (44) Co-operation with other organization engaged in activities similar to those of the Union Council.
- (45) Providing protection against stray animals and animal trespass, and establishing cattle pounds;
- (46) Regulation or prohibition of the establishment of brick kilns, potteries and other kilns within the residential areas;
- (47) Any other measures likely to promote the welfare, health, safety, comfort or convenience of the inhabitants of the Union or of visitors.

## Non-performing of functions of UCs

### Summary of expenditure

(Rupees in million)

Sr. No.	Name of District	No of UCs	Expenditure
1	District Malir	33	61.654
2	District West	4	9.452
3	District Korangi	11	26.964
4	District South	26	49.664
5	District Central	40	110.111
6	District East	2	5.440
<b>Total</b>		<b>40</b>	<b>263.285</b>

### UC wise detail of expenditure

(Amount in Rupees)

S #	Name of UC	Expenditure
<b>District Malir</b>		
1	UC # 01, Moiadan	1,160,698
2	UC # 02, Gadap	2,876,291
3	UC # 03, Kathore	1,565,591
4	UC # 05, Allah Phai	1,431,682
5	UC # 06, Shah Mureed	2,162,095
6	UC # 07, Konkar	2,560,285
7	UC # 08, Kharkharor	2,440,343
8	UC # 09, Darsano Channo	3,093,386
9	UC # 10, Malh	2,749,058
10	UC # 11, Murad Memon	2,381,307
11	UC # 12, Jam Murad Ali	1,306,967
12	UC # 13, Thano	2,324,472
13	UC # 14, Saleh Muhamamd Goth	2,016,255
14	UC # 15, Wali Muhamamd Goth	1,391,570
15	UC # 16, Kotiraro	2,562,194
16	UC # 17, Ghagghar	1,886,328
17	UC # 22, Gulshan-e-Hadeed	1,812,783
18	UC # 23, Gulshan-e-Hadeed P-II	2,087,533
19	UC # 24, Chowkandi	2,056,475
20	UC # 25, Ibrahim Hyderi	1,748,056
21	UC # 27, Hyder Shah	1,843,008
22	UC # 28, Morero	2,115,629
23	UC # 29, Ali Akbar Shah	1,381,205

(Amount in Rupees)

S #	Name of UC	Expenditure
24	UC # 31, Rehri	1,713,588
25	UC # 32, Jumma Himayati	1,433,203
26	Union Committee # 03, Muzafarababd	1,410,727
27	Union Committee # 06, Khuldabad	1,517,906
28	Union Committee # 07, Quaidabad	221,864
29	Union Committee # 08, Moinababd	1,264,344
30	Union Committee # 09, Sharafi Goth	659,720
31	Union Committee # 10, Ghazi Dawood Brohi	2,514,870
32	Union Committee # 11, Jaffar-e-Tayyar	1,704,100
33	Union Committee # 12, Gharibabad	2,260,795
<b>Total</b>		<b>61,654,328</b>
<b>District West</b>		
1	UC # 01, Gabo Pat	2,747,693
2	UC # 04, Mai Garhi	1,409,738
3	UC # 06, Old Goli Mar	2,667,215
4	UC # 07, Jahan Abad	2,627,271
<b>Total</b>		<b>9,451,917</b>
<b>District Korangi</b>		
1	Union Committee # 05, Malir Colony	4,211,036
2	Union Committee # 06, Kala Board	1,789,729
3	Union Committee # 07, Shah Faisal	2,258,852
4	Union Committee # 10, Shah Faisal	2,932,081
5	Union Committee # 13, Rafah-e-Aam	1,966,210
6	Union Committee # 15, Bhutto Nagar	2,337,124
7	Union Committee # 17, Bilalabad	1,898,433
8	Union Committee # 18, Khuwaja Ajmair Colony	1,071,195
9	Union Committee # 25, Hasrat Mohani Colony	3,290,550
10	Union Committee # 27, 100 Quarters	2,493,649
11	Union Committee # 35, Chakra Goth	2,715,551
<b>Total</b>		<b>26,964,410</b>
<b>District South</b>		
1	Union Committee # 01, Agra Taj Colony	1,928,174
2	Union Committee # 02, New Kalri Hingorababd	1,576,736
3	Union Committee # 03, Liaquat Colony	2,186,991
4	Union Committee # 04, Nayabad	2,436,645
5	Union Committee # 05, Khadda Memon Society	1,931,811
6	Union Committee # 06, Moosa Lane	1,743,690
7	Union Committee # 07, Baghdadi	2,892,564
8	Union Committee # 08, Shah Baig Lane	1,415,077
9	Union Committee # 09, Bihar Colony	1,593,806
10	Union Committee # 10, Gulistan Colony	471,037
11	Union Committee # 11, Rangiwara	2,278,529
12	Union Committee # 13, Rexer Lane	1,768,618
13	Union Committee # 14, Kalakot	1,522,654
14	Union Committee # 15, Nawa Lane	1,640,200

(Amount in Rupees)

S #	Name of UC	Expenditure
15	Union Committee # 16, Old Haji Camp	1,898,637
16	Union Committee # 17, Ghanchi Para	2,286,400
17	Union Committee # 18, Ghazi Nagar	1,759,046
18	Union Committee # 19, Garden	1,687,557
19	Union Committee # 22, Rancho Lane	2,440,943
20	Union Committee # 23, Nanakwara	2,627,014
21	Union Committee # 25, Kharadar	1,898,637
22	Union Committee # 26, Railway Colony	831,363
23	Union Committee # 27, Ratan Talao	2,260,644
24	Union Committee # 28, Saddar	2,288,026
25	Union Committee # 29, Civil Line	2,214,991
26	Union Committee # 30, Clifton	2,084,483
<b>Total</b>		<b>49,664,273</b>
<b>District Central</b>		
1	Union Committee # 01 Shah Nawaz Bhutto Colony	2,417,385
2	Union Committee # 03, Khuwaja Ajmer Nagri	2,167,097
3	Union Committee # 04, Kalyana	2,391,772
4	Union Committee # 05, Hakeem Ahsan	1,806,540
5	Union Committee # 06, Abuzar Ghaffari	2,365,651
6	Union Committee # 07, Faisal Sector 5-E, NKT	1,910,470
7	Union Committee # 09, Mustafa Colony	2,395,061
8	Union Committee # 10, Khamiso Goth	2,223,073
9	Union Committee # 11, Madina Colony	2,330,573
10	Union Committee # 12, Mujeeb-un-Nisa	1,588,519
11	Union Committee # 13, Godhra	2,658,592
12	Union Committee # 14, Fatima Jinnah	2,663,451
13	Union Committee # 15, Sir Syed	2,570,929
14	Union Committee # 16, Shadman	1,541,760
15	Union Committee # 17, Farooq-e-Azam	2,609,185
16	Union Committee # 18, Al-falah	2,306,719
17	Union Committee # 20, Pahar Ganj	1,998,445
18	Union Committee # 21, Khando Goth	1,152,985
19	Union Committee # 22, Hyderi	1,876,171
20	Union Committee # 23, Sakhi Hassan	1,746,843
21	Union Committee # 24, Buffer Zone-II	2,575,042
22	Union Committee # 25, Buffer Zone-I	2,701,978
23	Union Committee # 26, Al-noor Society	2,867,418
24	Union Committee # 27, Samnabad	2,158,453
25	Union Committee # 28, Gulberg	1,932,786
26	Union Committee # 29, Water Pump	26,294,492
27	Union Committee # 30, Yasinabad	2,827,941
28	Union Committee # 31, Naseerabad	1,797,875
29	Union Committee # 32, Jouharabad	1,570,224
30	Union Committee # 35, Moosa Colony	2,668,070
31	Union Committee # 36, F.C Area	2,101,681

(Amount in Rupees)

<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
32	Union Committee # 38, Bandhani Colony	2,206,481
33	Union Committee # 39, Qasimabad	2,417,425
34	Union Committee # 41, Dakhana	1,721,093
35	Union Committee # 44, Haji Mureed Goth	1,572,224
36	Union Committee # 46, Abbasi Shaheed	2,505,085
37	Union Committee # 48, Aurangabad	1,276,370
38	Union Committee # 49, Nazimabad # 01	1,423,165
39	Union Committee # 50, Rizvia Society	2,836,384
40	Union Committee # 51, Gulbahar	1,935,671
<b>Total</b>		<b>110,111,079</b>
<b>District East</b>		
1	Union Committee # 01, Akhtar Colony	2,627,701
2	Union Committee # 13, Jamshed Quarters	2,811,888
<b>Total</b>		<b>5,439,589</b>
<b>Grand Total</b>		<b>263,285,596</b>

### Overlapping of functions among multiple Local Government agencies

Sr. No.	Functions of DMCs	Functions of District Council	Function of UCs	KW&SB
1	Sanitation (Function at Sr.No.02 of SLGA 2013), Removal, Collection & Disposal of Refuse (Function at Sr. No.03 of SLGA, 2013)	Promotion of sanitation & Public Health (Function at Sr. No. 27 of SLGA, 2013)	To act as construction agency for the sub sectors, i.e, Sanitation, (Function # 01 of SLGA 2013), Sanitation, Conservancy, and the adoption of other measures for the cleanliness of the Union (Function at Sr. No. 19 of SLGA, 2013), Regulation of collection, removal and disposal of manure and street sweepings (Function at Sr. No. 20 of SLGA, 2013)	Sewerage works for collecting, pumping, treating and disposing of sewerage and industrial waste ((Section-III (vii) of KW&SB Act, 1996)
2	Birth, Death & Marriages (Function at Sr.No. 04 of SLGA, 2013)	-	Registration and computerization of data regarding births and deaths, marriages & divorces (Function at Sr.No.34 of SLGA, 2013)	-
3	Water Supply (Functions at Sr.No. 06 & 07 of SLGA, 2013)	Provision of water supply, construction , repair and maintenance of water work & other sources of water supply (Function at Sr.No.32 of SLGA, 2013)	To act as construction agency for the sub sectors, i.e, Piped Water Supply, Potable Water (Function at Sr.No.01 of SLGA, 2013)	Construction improvement, maintenance and operation of: (a) water works including wells and recharge facilities for collecting, purifying, storing and distributing water to all types of consumers (Section-III (vii) of KW&SB Act, 1996)

Sr. No.	Functions of DMCs	Functions of District Council	Function of UCs	KW&SB
4	Drainage (Function at Sr. No. 08 of SLGA, 2013)	-	-	(b) Sewerage works for collecting, pumping, treating and disposing of sewerage and industrial waste (Section-III (vii) of KW&SB Act, 1996)
5	Public Streets/Streets/Street Lights (Functions at Sr.No.10, 11, 12 of SLGA, 2013)	Provision, maintenance & improvement of Public Road, Culverts & Public Places (Function at Sr. No. 16 of SLGA, 2013)	Provision and maintenance of public ways and public streets (Function at Sr. No.11 of SLGA, 2013), Lighting of public ways, streets and places (Function at Sr. No. 13 of SLGA, 2013)	-

## Posting of staff over and above sanctioned strength

S #	Name of Union Council	Cadre/Post	BPS	Sanctioned	Working	Excess
<b>A. District Malir</b>						
1	UC # 02, Gadap	Junior Clerk	11	1	2	1
		M/O	Nil	0	1	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>4</b>	<b>3</b>
2	UC # 09, Darsano Channo	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		M/O	1	0	1	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
3	UC # 10, Malh	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	2	2
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
4	UC # 11, Murad Memon	Senior Clerk	14	0	1	1
		Chowkidar	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>4</b>	<b>3</b>
5	UC # 16, Kotiraro	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Chowkidar	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>3</b>	<b>7</b>	<b>4</b>
6	UC # 17, Ghaghar	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
7	UC # 23, Gulshan-e-Hadeed Phase-II	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
8	UC # 29, Ali Akbar Shah	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	2	2
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
9	UC # 31, Rehri	Driver	4	0	1	1
<b>Sub-total</b>				<b>0</b>	<b>1</b>	<b>1</b>
10	Union Committee# 10, Ghazi Dawood Brohi	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
11	Union Committee# 11, Jaffar-e-Tayyar	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>



## Posting of staff over and above sanctioned strength

S #	Name of Union Council	Cadre/Post	BPS	Sanctioned	Working	Excess
<b>Total District Malir</b>				<b>17</b>	<b>50</b>	<b>33</b>
<b>B. District West</b>						
1	Union Council # 01, Gabo Pat	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Chowkidar	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>3</b>	<b>7</b>	<b>4</b>
2	Union Committee# 07, Jahanababd	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi/Kundi	1	0	1	1
		Man				
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
<b>Total District West</b>				<b>5</b>	<b>13</b>	<b>8</b>
<b>C. District Korangi</b>						
1	Union Committee# 05, Malir Colony	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
<b>Total District Korangi</b>				<b>2</b>	<b>6</b>	<b>4</b>
<b>D. District South</b>						
1	Union Committee # 03, Liaquat Colony	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
2	Union Committee # 07, Baghdadi	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
3	Union Committee # 18, Ghanzi Nagar	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
4	Union Committee # 19, Garden	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
5	Union Committee # 21, Gazdarabad	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
6	Union Committee # 24, Old Town Mithadar	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
<b>Total District South</b>				<b>10</b>	<b>27</b>	<b>17</b>

## Posting of staff over and above sanctioned strength

S #	Name of Union Council	Cadre/Post	BPS	Sanctioned	Working	Excess
<b>E. District Central</b>						
1	Union Committee # 01, Shahnawaz Bhutto Colony	Junior Clerk	11	1	3	2
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>4</b>	<b>3</b>
2	Union Committee # 04, Kalyana	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
3	Union Committee # 05, Hakeem Ahsan	Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
4	Union Committee # 07, Faisal Sector 5-E, NKT	Malhi	1	0	1	1
<b>Sub-total</b>				<b>0</b>	<b>1</b>	<b>1</b>
5	Union Committee # 08, Kala School	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
6	Union Committee # 09, Mustafa Colony	Junior Clerk	11	1	3	2
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>4</b>	<b>3</b>
7	Union Committee # 11, Madina Colony	Junior Clerk	11	1	3	2
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>4</b>	<b>3</b>
8	Union Committee # 12, Mujeeb-un- Nisa	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
9	Union Committee # 13, Godhra	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
10	Union Committee # 14, Fatima Jinnah	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
11	Union Committee # 15, Sir Syed	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
12	Union Committee # 16, Shadman	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
13	Union Committee # 17, Farooq-e- Azam	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1

## Posting of staff over and above sanctioned strength

S #	Name of Union Council	Cadre/Post	BPS	Sanctioned	Working	Excess
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>6</b>	<b>4</b>
14	Union Committee # 18, Al-falah	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>6</b>	<b>4</b>
15	Union Committee # 20, Pahar Ganj	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>6</b>	<b>4</b>
16	Union Committee # 22, Hyderi	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		<b>Sub-total</b>		<b>2</b>	<b>5</b>	<b>3</b>
17	Union Committee # 23, Sakhi Hassan	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>5</b>	<b>3</b>
18	Union Committee # 24, Buffer Zone-II	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		<b>Sub-total</b>		<b>2</b>	<b>5</b>	<b>3</b>
19	Union Committee # 25, Buffer Zone-I	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		<b>Sub-total</b>		<b>2</b>	<b>5</b>	<b>3</b>
20	Union Committee # 26, Al-Noor Society	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>6</b>	<b>4</b>
21	Union Committee # 27, Samanabad	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Chowkidar	1	1	2	1
		<b>Sub-total</b>		<b>3</b>	<b>7</b>	<b>4</b>
22	Union Committee # 28, Gulberg	Naib qasid	1	1	2	1
		<b>Sub-total</b>		<b>1</b>	<b>2</b>	<b>1</b>
23	Union Committee # 30 Yaseenabad	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>6</b>	<b>4</b>
24	Union Committee # 32, Jouharabad	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
		<b>Sub-total</b>		<b>2</b>	<b>5</b>	<b>3</b>
25	Union Committee # 35, Moosa Colony	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1

## Posting of staff over and above sanctioned strength

S #	Name of Union Council	Cadre/Post	BPS	Sanctioned	Working	Excess
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
26	Union Committee # 36, F.C Area	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
27	Union Committee # 38, Bandhani Colony	Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
28	Union Committee # 40, Commercial Area	Junior Clerk	11	1	2	1
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>5</b>	<b>3</b>
29	Union Committee # 41, Dakhana	Malhi	1	0	1	1
<b>Sub-total</b>				<b>0</b>	<b>1</b>	<b>1</b>
30	Union Committee # 43, Liaquatabad	Junior Clerk	11	1	2	1
		Malhi	1	0	1	1
		Sanitary Worker	1	0	1	1
		<b>Sub-total</b>				<b>1</b>
31	Union Committee # 44, Haji Mureed Goth	Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
32	Union Committee # 46, Abbasi Shaheed	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
33	Union Committee # 48, Aurangabad	Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>1</b>	<b>3</b>	<b>2</b>
34	Union Committee # 49, Nazimabad	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
35	Union Committee # 50, Rizvia Society	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Sanitary Worker	1	0	1	1
		<b>Sub-total</b>				<b>2</b>
36	Union Committee # 51, Gulbahar	Junior Clerk	11	1	2	1
<b>Sub-total</b>				<b>1</b>	<b>2</b>	<b>1</b>
37	Union Committee # 01, Akhtar Colony	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>

**Posting of staff over and above sanctioned strength**

<b>S #</b>	<b>Name of Union Council</b>	<b>Cadre/Post</b>	<b>BPS</b>	<b>Sanctioned</b>	<b>Working</b>	<b>Excess</b>
38	Union Committee # 13, Martin Quarters	Junior Clerk	11	1	3	2
		Naib qasid	1	1	2	1
		Malhi	1	0	1	1
<b>Sub-total</b>				<b>2</b>	<b>6</b>	<b>4</b>
<b>Total District Central</b>				<b>62</b>	<b>179</b>	<b>117</b>
<b>Grand Total</b>				<b>96</b>	<b>275</b>	<b>179</b>

## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
<b>A. District Malir</b>							
1	UC # 01, Moiadan	150	311	200	62,200	30,000	32,200
2	UC # 02, Gadap	1,000	993	200	198,600	30,000	168,600
3	UC # 03, Kathore	650	522	200	104,400	48,500	55,900
4	UC # 05, Allah Phai	400	411	200	82,200	28,100	54,100
5	UC # 06, Shah Mureed	300	341	200	68,200	48,500	19,700
6	UC # 07, Konkar	1,500	1,607	200	321,400	87,500	233,900
7	UC # 08, Kharkharo	300	548	200	109,600	55,000	54,600
8	UC # 09, Darsano Channo	400	664	200	132,800	18,550	114,250
9	UC # 10, Malh	1,500	1,768	200	353,600	170,000	183,600
10	UC # 11, Murad Memon	2,700	2,656	200	531,200	230,600	300,600
11	UC # 12, Jam Murad Ali	2,700	2,656	200	531,200	175,000	356,200
12	UC # 13, Thano	500	567	200	113,400	19,700	93,700
13	UC # 14, Saleh Muhamamd Goth	2,700	2,688	200	537,600	155,000	382,600
14	UC # 16, Kotiraro	5,000	5,119	200	1,023,800	147,000	876,800
15	UC # 17, Ghagghar	500	459	200	91,800	79,000	12,800
16	UC # 22, Gulshan-e-Hadeed	900	827	200	165,400	77,900	87,500
17	UC # 23, Gulshan-e-Hadeed P-II	600	378	200	75,600	73,700	1,900
18	UC # 24, Chowkandi	800	989	200	197,800	77,000	120,800
19	UC # 25, Ibrahim Hyderi	1,700	1,752	200	350,400	106,500	243,900
20	UC # 27, Hyder Shah	350	683	200	136,600	18,400	118,200
21	UC # 28, Morero	600	473	200	94,600	33,800	60,800
22	UC # 29, Ali Akbar Shah	3,950	3,960	200	792,000	71,300	720,700
23	UC # 30, Chashma	8,650	8,344	200	1,668,800	333,700	1,335,100
24	UC # 31, Rehri	1,100	1,176	200	235,200	84,000	151,200
25	UC # 32, Jumma Himayati	500	438	200	87,600	10,500	77,100
26	Union Committee # 03, Muzafarababd	4,000	3,690	200	738,000	145,630	592,370
27	Union Committee # 06, Khuldabad	2,500	2,749	200	549,800	146,210	403,590
28	Union Committee # 07, Quaidabad	1,635	1,479	200	295,800	19,800	276,000
29	Union Committee # 08, Moinababd	2,400	2,307	200	461,400	73,650	387,750

## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
30	Union Committee # 10, Ghazi Dawood Brohi	3,000	2,584	200	516,800	79,710	437,090
31	Union Committee # 11, Jaffar-e-Tayyar	400	145	200	29,000	11,300	17,700
32	Union Committee # 12, Gharibabad	2,000	2,329	200	465,800	124,400	341,400
<b>Total</b>		<b>55,385</b>	<b>55,613</b>	<b>6,400</b>	<b>11,122,600</b>	<b>2,809,950</b>	<b>8,312,650</b>
<b>B. District West</b>							
1	UC # 01, Gabo Pat	400	284	200	56,800	28,800	28,000
2	UC # 04, Mai Garhi	700	636	200	127,200	35,500	91,700
3	UC # 06, Old Goli Mar	54,000	54,857	200	10,971,400	5,444,700	5,526,700
4	UC # 07, Jahan Abad	4,000	5,081	200	1,016,200	548,300	467,900
<b>Total</b>		<b>59,100</b>	<b>60,858</b>	<b>800</b>	<b>12,171,600</b>	<b>6,057,300</b>	<b>6,114,300</b>
<b>C. District Korangi</b>							
1	Union Committee # 05, Malir Colony	2,100	1,943	200	388,600	169,600	219,000
2	Union Committee # 07, Shah Faisal 05	2,731	2,973	200	594,600	-	594,600
3	Union Committee # 10, Shah Faisal	16,000	16,567	200	3,313,400	698,650	2,614,750
4	Union Committee # 13, Rafah-e-Aam	2,600	2,357	200	471,400	101,500	369,900
5	Union Committee # 15, Bhutto Nagar	1,000	1,046	200	209,200	-	209,200
6	Union Committee # 17, Bilalabad	650	839	200	167,800	10,000	157,800
7	Union Committee # 18, Khuwaja Ajmair Colony	650	831	200	166,200	-	166,200
8	Union Committee # 25, Hasrat Mohani Colony	8,300	8,000	200	1,600,000	78,500	1,521,500
9	Union Committee # 27, 100 Quarters	5,000	3,790	200	758,000	-	758,000
10	Union Committee # 35, Chakra Goth	10,000	9,055	200	1,811,000	114,000	1,697,000
<b>Total</b>		<b>49,031</b>	<b>47,401</b>	<b>2,000</b>	<b>9,480,200</b>	<b>1,172,250</b>	<b>8,307,950</b>
<b>D. District South</b>							
1	Union Committee # 01, Agra Taj Colony	2,500	2,319	200	463,800	157,050	306,750

## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
2	Union Committee # 02, New Kalri Hingorababd	1,200	1,114	200	222,800	99,100	123,700
3	Union Committee # 03, Liaquat Colony	1,000	1,289	200	257,800	23,100	234,700
4	Union Committee # 04, Nayabad	1,918	1,218	200	243,600	27,300	216,300
5	Union Committee # 05, Khadda Memon Society	2,200	2,518	200	503,600	89,700	413,900
6	Union Committee # 06, Moosa Lane	3,850	4,467	200	893,400	308,000	585,400
7	Union Committee # 07, Baghdadi	2,200	2,588	200	517,600	140,700	376,900
8	Union Committee # 08, Shah Baig Lane	690	450	200	90,000	15,100	74,900
9	Union Committee # 09, Bihar Colony	2,200	3,805	200	761,000	78,900	682,100
10	Union Committee # 10, Gulistan Colony	750	779	200	155,800	68,600	87,200
11	Union Committee # 11, Rangiwara	700	748	200	149,600	61,000	88,600
12	Union Committee # 13, Rexer Lane	200	367	200	73,400	10,000	63,400
13	Union Committee # 14, Kalakot	700	875	200	175,000	56,000	119,000
14	Union Committee # 15, Nawa Lane	1,300	1,022	200	204,400	68,500	135,900
15	Union Committee # 16, Old Haji Camp	600	611	200	122,200	10,000	112,200
16	Union Committee # 17, Ghanchi Para	600	495	200	99,000	50,900	48,100
17	Union Committee # 19, Garden	4,950	5,027	200	1,005,400	381,000	624,400
18	Union Committee # 22, Ranchore Lane	700	967	200	193,400	88,800	104,600
19	Union Committee # 23, Nanakwara	1,180	1,083	200	216,600	113,050	103,550
20	Union Committee # 25, Kharadar	3,830	3,807	200	761,400	77,050	684,350
21	Union Committee # 27, Ratan Talao	5,800	5,875	200	1,175,000	320,000	855,000



## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
22	Union Committee # 28, Saddar	1,200	1,223	200	244,600	77,050	167,550
23	Union Committee # 29, Civil Line	3,400	3,493	200	698,600	208,000	490,600
24	Union Committee # 30, Clifton	2,607	2,498	200	499,600	317,650	181,950
<b>Total</b>		<b>46,275</b>	<b>48,638</b>	<b>4,800</b>	<b>9,727,600</b>	<b>2,846,550</b>	<b>6,881,050</b>
<b>E. District Central</b>							
1	Union Committee # 01 Shah Nawaz Bhutto Colony	1,150	974	200	194,800	9,200	185,600
2	Union Committee # 03, Khuwaja Ajmer Nagri	2,400	2,591	200	518,200	320,900	197,300
3	Union Committee # 04, Kalyana	800	615	200	123,000	30,000	93,000
4	Union Committee # 05, Hakeem Ahsan	1,100	866	200	173,200	116,050	57,150
5	Union Committee # 07, Faisal Sector 5-E, NKT	500	483	200	96,600	68,745	27,855
6	Union Committee # 09, Mustafa Colony	1,100	1,270	200	254,000	101,600	152,400
7	Union Committee # 10, Khamiso Goth	1,600	1,057	200	211,400	134,300	77,100
8	Union Committee # 11, Madina Colony	2,500	2,410	200	482,000	204,700	277,300
9	Union Committee # 12, Mujeeb-un-Nisa	800	603	200	120,600	42,400	78,200
10	Union Committee # 13, Godhra	1,300	1,453	200	290,600	143,000	147,600
11	Union Committee # 14, Fatima Jinnah	2,900	3,019	200	603,800	190,000	413,800
12	Union Committee # 15, Sir Syed	900	888	200	177,600	144,300	33,300
13	Union Committee # 16, Shadman	1,100	2,037	200	407,400	40,100	367,300
14	Union Committee # 17, Farooq-e-Azam	800	808	200	161,600	101,800	59,800
15	Union Committee # 18, Al-falah	1,800	1,808	200	361,600	112,000	249,600
16	Union Committee # 20,	1,500	1,553	200	310,600	164,700	145,900

## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
	Pahar Ganj						
17	Union Committee # 23, Sakhi Hassan	1,800	2,037	200	407,400	75,000	332,400
18	Union Committee # 24, Buffer Zone-II	2,000	1,911	200	382,200	191,900	190,300
19	Union Committee # 25, Buffer Zone-I	4,200	4,534	200	906,800	483,100	423,700
20	Union Committee # 26, Al-noor Society	2,000	2,110	200	422,000	205,300	216,700
21	Union Committee # 27, Samnabad	1,400	1,698	200	339,600	130,000	209,600
22	Union Committee # 28, Gulberg	2,300	2,204	200	440,800	243,200	197,600
23	Union Committee # 29, Water Pump	1,000	1,340	200	268,000	78,750	189,250
24	Union Committee # 30, Yasinabad	1,500	1,717	200	343,400	198,000	145,400
25	Union Committee # 31, Naseerabad	1,600	1,710	200	342,000	192,400	149,600
26	Union Committee # 32, Jouharabad	1,000	1,548	200	309,600	167,100	142,500
27	Union Committee # 35, Moosa Colony	1,000	1,548	200	309,600	159,193	150,407
28	Union Committee # 36, F.C Area	1,300	1,148	200	229,600	68,400	161,200
29	Union Committee # 44, Haji Mureed Goth	2,800	2,518	200	503,600	167,100	336,500
30	Union Committee # 46, Abbasi Shaheed	2,200	2,099	200	419,800	140,850	278,950
31	Union Committee # 48, Aurangabad	3,700	3,829	200	765,800	241,000	524,800
32	Union Committee # 49, Nazimabad # 01	900	1,303	200	260,600	51,800	208,800
33	Union Committee # 50, Rizvia Society	7,100	7,465	200	1,493,000	749,800	743,200
34	Union Committee # 51, Gulbahar	1,000	1,733	200	346,600	275,700	70,900
<b>Total</b>		<b>61,050</b>	<b>64,887</b>	<b>6,800</b>	<b>12,977,400</b>	<b>5,742,388</b>	<b>7,235,012</b>
<b>F. District East</b>							

## Less deposit of certificates fee

S. No.	Name of Union Council	Papers issued by NADRA	Papers Issued by UCs	Minimum Rate	Amount Due	Amount Deposited	Less Deposition
1	Union Committee # 01, Akhtar Colony	1,500	1,656	200	331,200	221,210	109,990
2	Union Committee # 07, P.E.C.H.S-1	2,800	3,124	200	624,800	133,500	491,300
3	Union Committee # 13, Jamshed Quarters	1,200	1,155	200	231,000	224,750	6,250
<b>Total</b>		<b>5,500</b>	<b>5,935</b>	<b>600</b>	<b>1,187,000</b>	<b>579,460</b>	<b>607,540</b>
<b>Grand Total</b>		<b>276,341</b>	<b>283,332</b>	<b>21,400</b>	<b>56,666,400</b>	<b>19,207,898</b>	<b>37,458,502</b>

## Non-utilization of funds

(Amount in Rupees)

S #	Name of Union Committee/Council	CB 30-06-2019
<b>A. District Malir</b>		
1	UC # 16, Kotiraro	1,028,996
2	UC # 22, Gulshan-e-Hadeed	1,381,883
3	UC # 10, Ghazi Dawood Brohi	2,462,562
<b>Total</b>		<b>4,873,441</b>
<b>B. District West</b>		
S #	Name of Union Committee/Council	CB 30-06-2019
1	UC # 01, Gabo Pat	2,965,918
2	UC # 04, Mai Garhi	1,407,941
3	Jahanabad	1,719,132
<b>Total</b>		<b>6,092,991</b>
<b>C. District Korangi</b>		
S #	Name of Union Committee/Council	CB 30-06-2019
1	UC # 15, Bhutto Nagar	2,082,693
2	UC # 27, 100 Quarters	1,524,197
<b>Total</b>		<b>3,606,890</b>
<b>D. District South</b>		
S #	Name of Union Committee/Council	CB 30-06-2019
1	UC # 11, Rangiwarra	2,430,030
2	UC # 17, Ghanchi Para	1,758,132
3	UC # 25, Kharadar	3,192,491
4	UC # 26, Railway Colony	2,607,115
5	UC # 30, Clifton	3,817,259
<b>Total</b>		<b>13,805,027</b>
<b>E. District Central</b>		
S #	Name of Union Committee/Council	CB 30-06-2019
1	UC # 04, Kalyana	1,053,739
2	UC # 07, Faisal Sector 5-E	1,050,051
3	UC # 11, Madina Colony	1,724,511
4	UC # 12, Mujeeb-un-Nisa	1,277,642
5	UC # 13, Godhra Colony	1,077,421
6	UC # 14, Fatima Jinnah	1,341,851
7	UC # 16, Shadman	1,736,210
8	UC # 17, Farooque-e-Azam	1,741,612
9	UC # 18, Alfalah	952,955
10	UC # 20, Pahar Ganj	1,265,940
11	UC # 21, Khando Goth	4,021,084

### Non-utilization of funds

(Amount in Rupees)

<b>S #</b>	<b>Name of Union Committee/Council</b>	<b>CB 30-06-2019</b>
12	UC # 22, Hyderi	2,442,205
13	UC # 23, Sakhi Hassan	1,728,323
14	UC # 25, Buffer Zone-I	976,934
15	UC # 27, Samnabad	3,312,212
16	UC # 29, Water Pump	2,954,541
17	UC # 30, Yaseenabad	2,853,987
18	UC # 31, Naseerabad	3,681,844
19	UC # 36, F.C Area	1,140,788
20	UC # 38, Bandhani Colony	914,698
21	UC # 41, Dakhana	1,532,546
22	UC # 48, Aurangabad	1,052,744
23	UC # 49, Nazimabad # 01	1,916,867
24	UC # 50, Rizvia Society	1,233,066
25	UC # 51, Gulbahar	830,807
<b>Total</b>		<b>43,814,578</b>
<b>F. District East</b>		
<b>S #</b>	<b>Name of Union Committee/Council</b>	<b>CB 30-06-2019</b>
1	UC # 01, Akhtar Colony	2,282,025
2	UC # 13, Jamshed Quarters	2,832,762
<b>Total</b>		<b>5,114,787</b>
<b>Total</b>		<b>77,307,714</b>

**Eexpenditure without approval of budget**

<b>District Malir</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	UC # 15, Wali Muhamamd Goth	6,152,684
2	UC # 16, Kotiraro	5,188,483
3	UC # 17, Ghagghar	5,485,120
4	UC # 22, Gulshan-e-Hadeed	5,629,836
5	Union Committee # 10, Ghazi Dawood Brohi	3,767,717
<b>Total</b>		<b>26,223,840</b>
<b>District West</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	UC # 01, Gabo Pat	4,810,653
2	UC # 07, Jahan Abad	4,855,330
<b>Total</b>		<b>9,665,983</b>
<b>District Korangi</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	Union Committee # 05, Malir Colony	6,081,009
2	Union Committee # 15, Bhutto Nagar	3,990,057
<b>Total</b>		<b>10,071,066</b>
<b>District South</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	Union Committee # 11, Rangiware	3,828,198
2	Union Committee # 15, Nawa Lane	4,621,828
3	Union Committee # 17, Ghanchi Para	5,060,529
4	Union Committee # 18, Ghazi Nagar	6,122,894
5	Union Committee # 23, Nanakwara	5,583,127
6	Union Committee # 26, Railway Colony	4,061,131
7	Union Committee # 30, Clifton	2,914,582
<b>Total</b>		<b>32,192,289</b>
<b>District Central</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	Union Committee # 05, Hakeem Ahsan	5,641,163
2	Union Committee # 18, Al-falah	5,616,596
3	Union Committee # 20, Pahar Ganj	5,104,627
4	Union Committee # 23, Sakhi Hassan	4,359,336
5	Union Committee # 24, Buffer Zone-II	5,871,232

**Annex-8****Eexpenditure without approval of budget**

6	Union Committee # 30, Yasinabad	3,357,213
7	Union Committee # 44, Haji Mureed Goth	5,834,093
8	Union Committee # 46, Abbasi Shaheed	5,795,585
9	Union Committee # 48, Aurangabad	5,227,458
<b>Total</b>		<b>46,807,303</b>
<b>District East</b>		
<b>S #</b>	<b>Name of UC</b>	<b>Expenditure</b>
1	Union Committee # 13, Jamshed Quarters	4,258,023
<b>Total</b>		<b>4,258,023</b>
<b>Grand Total</b>		<b>129,218,504</b>

## Non-achievement of Receipt Targets

S. No.	Name of Union Council	Budgeted Amount	Actual Income	Shortfall
<b>District Malir</b>				
1	UC # 01, Moiadan	650,000	50,600	599,400
2	UC # 02, Gadap	400,000	30,000	370,000
3	UC # 03, Kathore	375,000	62,900	312,100
4	UC # 05, Allah Phai	750,000	38,600	711,400
5	UC # 06, Shah Mureed	1,000,000	59,550	940,450
6	UC # 07, Konkar	1,000,000	95,250	904,750
7	UC # 08, Kharkharor	360,000	55,000	305,000
8	UC # 09, Darsano Channo	600,000	18,550	581,450
9	UC # 10, Malh	550,000	175,700	374,300
10	UC # 11, Murad Memon	950,000	290,600	659,400
11	UC # 12, Jam Murad Ali	2,050,000	175,000	1,875,000
12	UC # 13, Thano	750,000	20,600	729,400
13	UC # 14, Saleh Muhamamd Goth	2,040,000	164,000	1,876,000
14	UC # 15, Wali Muhamamd Goth	2,255,906	11,900	2,244,006
15	UC # 16, Kotiraro	1,490,479	147,000	1,343,479
16	UC # 17, Ghagghar	1,037,691	79,000	958,691
17	UC # 22, Gulshan-e-Hadeed	1,513,819	77,900	1,435,919
18	UC # 23, Gulshan-e-Hadeed P-II	2,283,735	73,700	2,210,035
19	UC # 24, Chowkandi	690,000	88,600	601,400
20	UC # 25, Ibrahim Hyderi	2,674,232	106,500	2,567,732
21	UC # 27, Hyder Shah	2,877,302	18,400	2,858,902
22	UC # 28, Morero	500,000	44,100	455,900
23	UC # 29, Ali Akbar Shah	1,660,000	71,300	1,588,700
24	UC # 30, Chashma	515,000	333,700	181,300
25	UC # 31, Rehri	660,000	93,150	566,850
26	UC # 32, Jumma Himayati	690,000	14,550	675,450
27	Union Committee # 03, Muzafarababd	881,278	145,630	735,648
28	Union Committee # 06, Khuldabad	1,101,853	146,210	955,643
29	Union Committee # 07, Quaidabad	2,866,912	19,800	2,847,112
30	Union Committee # 08, Moinababd	1,045,500	73,650	971,850
31	Union Committee # 09, Sharafi Goth	31,800	-	31,800
32	Union Committee # 10, Ghazi Dawood Brohi	370,000	79,710	290,290
33	Union Committee # 11, Jaffar-e-Tayyar	900,000	11,300	888,700
34	Union Committee # 12, Gharibabad	600,000	124,400	475,600
<b>Total</b>		<b>38,120,507</b>	<b>2,996,850</b>	<b>35,123,657</b>
<b>District West</b>				
1	UC # 01, Gabo Pat	590,000	41,050	548,950
2	UC # 04, Mai Garhi	603,836	54,100	549,736
3	UC # 06, Old Goli Mar	6,314,548	5,444,700	869,848
4	UC # 07, Jahan Abad	1,000,000	568,700	431,300
<b>Total</b>		<b>8,508,384</b>	<b>6,108,550</b>	<b>2,399,834</b>



## Non-achievement of Receipt Targets

S. No.	Name of Union Council	Budgeted Amount	Actual Income	Shortfall
<b>District Korangi</b>				
1	Union Committee # 05, Malir Colony	800,000	169,600	630,400
2	Union Committee # 06, Kala Board	1,050,000	140,000	910,000
3	Union Committee # 07, Shah Faisal	800,000	-	800,000
4	Union Committee # 10, Shah Faisal	1,000,000	698,650	301,350
5	Union Committee # 13, Rafah-e-Aam	800,000	101,500	698,500
6	Union Committee # 15, Bhutto Nagar	72,750	-	72,750
7	Union Committee # 17, Bilalabad	1,050,000	25,600	1,024,400
8	Union Committee # 25, Hasrat Mohani Colony	750,000	78,500	671,500
9	Union Committee # 35, Chakra Goth	330,000	114,000	216,000
<b>Total</b>		<b>6,652,750</b>	<b>1,327,850</b>	<b>5,324,900</b>
<b>District South</b>				
1	Union Committee # 01, Agra Taj Colony	855,000	175,150	679,850
2	Union Committee # 03, Liaquat Colony	10,000	8,700	1,300
3	Union Committee # 04, Nayabad	50,000	2,400	47,600
4	Union Committee # 05, Khadda Memon Society	190,000	101,300	88,700
5	Union Committee # 06, Moosa Lane	855,000	328,100	526,900
6	Union Committee # 07, Baghdadi	200,000	153,000	47,000
7	Union Committee # 08, Shah Baig Lane	955,000	32,700	922,300
8	Union Committee # 09, Bihar Colony	930,000	89,700	840,300
9	Union Committee # 10, Gulistan Colony	500,000	68,600	431,400
10	Union Committee # 11, Rangiware	500,000	77,700	422,300
11	Union Committee # 13, Rexer Lane	1,335,000	38,033	1,296,967
12	Union Committee # 14, Kalakot	673,700	73,700	600,000
13	Union Committee # 15, Nawa Lane	780,000	82,300	697,700
14	Union Committee # 16, Old Haji Camp	225,000	72,300	152,700
15	Union Committee # 17, Ghanchi Para	590,000	67,050	522,950
16	Union Committee # 18, Ghazi Nagar	648,500	401,500	247,000
17	Union Committee # 19, Garden	648,500	401,500	247,000
18	Union Committee # 22, Ranchore Lane	1,580,000	88,800	1,491,200
19	Union Committee # 23, Nanakwara	680,000	202,550	477,450
20	Union Committee # 25, Kharadar	390,500	147,290	243,210
21	Union Committee # 27, Ratan Talao	1,075,000	336,500	738,500
22	Union Committee # 28, Saddar	400,000	153,290	246,710
23	Union Committee # 29, Civil Line	30,000	22,400	7,600
24	Union Committee # 30, Clifton	1,450,000	407,650	1,042,350
<b>Total</b>		<b>15,551,200</b>	<b>3,532,213</b>	<b>12,018,987</b>
<b>District Central</b>				
1	Union Committee # 01 Shah Nawaz Bhutto Colony	420,000	21,400	398,600
2	Union Committee # 03, Khuwaja Ajmer Nagri	600,000	320,900	279,100
3	Union Committee # 04, Kalyana	1,900,000	82,900	1,817,100

## Non-achievement of Receipt Targets

S. No.	Name of Union Council	Budgeted Amount	Actual Income	Shortfall
4	Union Committee # 05, Hakeem Ahsan	475,000	128,050	346,950
5	Union Committee # 09, Mustafa Colony	800,000	125,700	674,300
6	Union Committee # 11, Madina Colony	405,000	233,400	171,600
7	Union Committee # 12, Mujeeb-un-Nisa	330,000	51,400	278,600
8	Union Committee # 13, Godhra	470,000	165,700	304,300
9	Union Committee # 14, Fatima Jinnah	500,000	190,000	310,000
10	Union Committee # 15, Sir Syed	380,000	183,523	196,477
11	Union Committee # 16, Shadman	250,000	54,800	195,200
12	Union Committee # 17, Farooq-e-Azam	450,000	122,900	327,100
13	Union Committee # 18, Al-falah	1,000,000	497,000	503,000
14	Union Committee # 20, Pahar Ganj	800,000	181,520	618,480
15	Union Committee # 22, Hyderi	600,000	233,100	366,900
16	Union Committee # 23, Sakhi Hassan	150,000	75,000	75,000
17	Union Committee # 25, Buffer Zone-I	802,676	496,000	306,676
18	Union Committee # 26, Al-noor Society	610,000	214,100	395,900
19	Union Committee # 27, Samnabad	22,000	9,300	12,700
20	Union Committee # 28, Gulberg	2,000,000	274,600	1,725,400
21	Union Committee # 30, Yasinabad	500,000	198,000	302,000
22	Union Committee # 31, Naseerabad	560,000	192,400	367,600
23	Union Committee # 32, Jouharabad	900,000	207,500	692,500
24	Union Committee # 35, Moosa Colony	700,000	199,552	500,448
25	Union Committee # 36, F.C Area	200,000	68,400	131,600
26	Union Committee # 38, Bandhani Colony	280,000	52,300	227,700
27	Union Committee # 39, Qasimabad	745,000	216,200	528,800
28	Union Committee # 41, Dakhana	320,000	90,200	229,800
29	Union Committee # 44, Haji Mureed Goth	900,000	207,500	692,500
30	Union Committee # 46, Abbasi Shaheed	1,310,000	145,650	1,164,350
31	Union Committee # 48, Aurangabad	1,450,000	241,000	1,209,000
32	Union Committee # 49, Nazimabad # 01	1,600,000	60,200	1,539,800
33	Union Committee # 50, Rizvia Society	550,000	15,300	534,700
34	Union Committee # 51, Gulbahar	1,200,000	275,700	924,300
<b>Total</b>		<b>24,179,676</b>	<b>5,831,195</b>	<b>18,348,481</b>
<b>District East</b>				
1	Union Committee # 13, Jamshed Quarters	811,000	224,750	586,250
<b>Total</b>		<b>811,000</b>	<b>224,750</b>	<b>586,250</b>
<b>Grand Total</b>		<b>93,823,517</b>	<b>20,021,408</b>	<b>73,802,109</b>

## Expenditure in excess of budget grant

<b>A. District Malir</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Heads of Account</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Excess</b>
1	UC # 17, Ghagghar	Development	2,800,000	3,220,831	420,831
2	Union Committee # 11, Jaffar-e-Tayyar	Development	2,600,000	2,744,001	144,001
			<b>5,400,000</b>	<b>5,964,832</b>	<b>564,832</b>
<b>B. District West</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Heads of Account</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Excess</b>
1	UC # 04, Mai Garhi	Development	4,133,425	4,361,607	228,182
			<b>4,133,425</b>	<b>4,361,607</b>	<b>228,182</b>
<b>C. District Korangi</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Heads of Account</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Excess</b>
1	Union Committee # 05, Malir Colony	Furniture for UC Office	100,000	118,420	18,420
		Supply of Manhole Cover	700,000	756,352	56,352
		Supply of Ring Slab	700,000	904,362	204,362
2	Union Committee # 17, Bilalabad	Development	3,524,993	3,850,489	325,496
3	Union Committee # 18, Khuwaja Ajmair Colony	R/M of Sewerage Line & Manholes	1,100,000	2,025,056	925,056
		Purchase of Ring Slabs	550,000	1,132,129	582,129
		Purchase of Street Lights	450,000	1,516,909	1,066,909
4	UC # 27, 100 Quarters	Supply of Energy Savers	500,000	503,517	3,517
		Supply of Ring Slab	500,000	868,318	368,318
5	Union Committee # 35, Chakra Goth	Non-Salary (Contingency)	478,000	526,435	48,435
		Development	2,500,000	2,714,060	214,060
			<b>11,102,993</b>	<b>14,916,047</b>	<b>3,813,054</b>
<b>D. District Central</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Heads of Account</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Excess</b>
1	Union Committee # 01 Shah Nawaz Bhutto Colony	D/01/B	1,100,000	2,327,860	1,227,860
2	Union Committee # 05, Hakeem Ahsan	Sewerage Work	850,000	3,069,770	2,219,770
3	Union Committee # 09, Mustafa Colony	Development	2,984,833	3,008,610	23,777
4	Union Committee # 11, Madina Colony	Non-Salary (Contingency)	230,000	316,100	86,100
5	Union Committee # 12, Mujeeb-un-Nisa	D-01/B	1,100,000	1,988,371	888,371

### Expenditure in excess of budget grant

6	Union Committee # 15, Sir Syed	D-01/B Sewerage Line, Manhole, Bamboos, Bans, Manhole Rings & Covers	1,200,000	2,222,049	1,022,049
7	Union Committee # 35, Moosa Colony	Repair & Maintenance	-	226,000	226,000
8	Union Committee # 36, F.C Area	Sewerage	700,000	1,294,991	594,991
			<b>8,164,833</b>	<b>14,453,751</b>	<b>6,288,918</b>
<b>E. District East</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Heads of Account</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Excess</b>
1	Union Committee # 13, Jamshed Quarters	Salary (Pay & Allowances)	2,800,000	2,811,888	11,888
			<b>2,800,000</b>	<b>2,811,888</b>	<b>11,888</b>
			<b>31,601,251</b>	<b>42,508,125</b>	<b>10,906,874</b>

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
<b>District Malir</b>									
1	UC # 01, Moiadan	23945399	27-08-18	Hiring of Machinery for removing of bushes	Al-sadat Construction Co	98,600	4,437	3,352	90,811
2	UC # 01, Moiadan	23945400	28-09-18	Purchase of Sewing Machines	Al-sadat Construction Co	98,500	4,433	8,274	85,793
3	UC # 01, Moiadan	23945430	12-12-18	Purchase of Wheel Chairs	Salman & Co	24,600	1,107	836	22,657
4	UC # 03, Kathore	20339731	29-10-18	Supply of RCC Ring Slab	Al-sadat Construction Co	99,480	7,461	-	92,019
5	UC # 03, Kathore	20339732	30-10-18	Supply of RCC Ring Slab	Al-sadat Construction Co	99,480	7,461	-	92,019
6	UC # 03, Kathore	20339733	31-10-18	Supply of RCC Ring Slab	Al-sadat Construction Co	99,480	7,461	-	92,019
7	UC # 03, Kathore	23785578	28-05-19	Supply of Sanitation Material	Kalmati Traders	97,210	4,375	3,305	89,530
8	UC # 07, Konkar	22524853	17-08-18	Purchase of Generator	M/s. Salman & Co	98,800	7,410	3,359	88,031
9	UC # 15, Wali Muhammad Goth	23676595	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	99,020	7,427	7,922	83,671
10	UC # 15, Wali Muhammad Goth	23676594	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	98,558	7,392	7,885	83,281
11	UC # 15, Wali Muhammad Goth	23676593	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	99,225	7,442	7,938	83,845

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
12	UC # 16, Kotiraro	24417535	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,160	4,463	3,372	91,325
13	UC # 16, Kotiraro	24417534	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,000	4,455	3,366	91,179
14	UC # 16, Kotiraro	24417533	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,800	4,491	3,393	91,916
15	UC # 28, Morero	16-08-18	23183726	Cleaning of Sewerage Lines	M/s. Dawood Engineering	99,719	7,479	3,390	88,850
16	Union Committee # 08, Moinababd	04-10-18	22949041	Supply of RCC Ring Slab	M/s. Salman & Co	24,786	1,115	1,983	21,688
17	Union Committee # 08, Moinababd	03-10-18	22949038	Supply of RCC Ring Slab	M/s. Salman & Co	24,786	1,115	1,983	21,688
<b>Total</b>						<b>1,460,204</b>	<b>89,524</b>	<b>60,358</b>	<b>1,310,322</b>
<b>A. District Korangi</b>									
1	Union Committee # 01, Rahim Khan Jokhio	25242167	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
2	Union Committee # 01, Rahim Khan Jokhio	25242168	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
3	Union Committee # 01, Rahim Khan	25242169	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Jokhio								
4	Union Committee # 01, Rahim Khan Jokhio	25242162	28-08-18	Supply of RCC Sewerage Pipe Line	M/s. Salman & Co	24,786	1,115	-	23,671
5	Union Committee # 01, Rahim Khan Jokhio	23955164	28-08-18	Supply of RCC Sewerage Pipe Line	M/s. Salman & Co	24,786	1,115	-	23,671
6	Union Committee # 01, Rahim Khan Jokhio	23955166	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
7	Union Committee # 02, Model Colony	26519036	28-03-19	Supply of Manhole Covers	M/s. Salman & Co	24,668	1,110	-	23,558
8	Union Committee # 02, Model Colony	26519035	28-03-19	Supply of Manhole Covers	M/s. Salman & Co	24,668	1,110	-	23,558
9	Union Committee # 02, Model Colony	26519034	28-03-19	Supply of Manhole Covers	M/s. Salman & Co	24,668	1,110	-	23,558
10	Union Committee # 02, Model Colony	26519033	28-03-19	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000	1,800	-	22,200
11	Union Committee # 02, Model Colony	26519032	28-03-19	Supply of Manhole Covers	M/s. Salman & Co	24,668	1,110	-	23,558
12	Union Committee # 03,	24502964	11-09-18	Supply of RCC Ring Slab &	M/s. Salman & Co	99,480	7,461	-	92,019

## Annex-11

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Indus Mehran			Manhole Cover					
13	Union Committee # 03, Indus Mehran	24502962	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
14	Union Committee # 03, Indus Mehran	24502961	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
15	Union Committee # 03, Indus Mehran	22602580	11-09-18	Supply of RCC Ring Slab & Manhole Cover	M/s. Salman & Co	99,480	7,461	-	92,019
16	Union Committee # 05, Malir Colony	Nil	23-11-18	Supply of Manhole Cover	M/s. Salman & Co	24,668	1,110	-	23,558
17	Union Committee # 05, Malir Colony	Nil	23-11-18	Supply of Manhole Cover	M/s. Salman & Co	24,668	1,110	-	23,558
18	Union Committee # 05, Malir Colony	Nil	19-11-18	Supply of RCC Ring Slab	M/s. Salman & Co	24,786	1,115	-	23,671
19	Union Committee # 05, Malir Colony	Nil	19-11-18	Supply of RCC Ring Slab	M/s. Salman & Co	24,786	1,115	-	23,671
20	Union Committee # 17, Bilal Abad	25472909	12-02-19	Improvement & Repair of Manhole Covers	M/s. Laiq Construction Co	98,883	7,416	-	91,467
<b>Total</b>						<b>1,165,875</b>	<b>80,024</b>	<b>-</b>	<b>1,085,851</b>
<b>B. District South</b>									
1	Union Committee # 01, Agra Taj Colony	26442468	25-06-19	Providing RCC Manhole Covers	M/s. Zaidi Brothers	49,583	3,719	-	45,864



## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
2	Union Committee # 01, Agra Taj Colony	26442467	17-06-19	Purchase of Office Furniture	M/s. Zaidi Brothers	49,500	2,228	-	47,272
3	Union Committee # 01, Agra Taj Colony	26442468	25-06-19	Providing Ring Slabs	M/s. Zaidi Brothers	49,721	3,729	-	45,992
4	Union Committee # 04, Nawababd	21782967	29-10-18	Supply of Manhole Covers	M/s. Zaidi Brothers	49,980	2,250	-	47,730
5	Union Committee # 04, Nawababd	25164524	30-05-19	Supply of Manhole Covers	M/s. Zaidi Brothers	49,980	2,250	-	47,730
6	Union Committee # 04, Nawababd	21782914	11-06-18	Supply of Electrical Material	M/s. Zaidi Brothers	47,272	2,228	-	45,044
7	Union Committee # 06, Moosa Lane	26170420	26-06-19	Providing RCC Manhole Covers	M/s. Aziz & Co	49,583	3,719	-	45,864
8	Union Committee # 07, Baghdadi	26388708	19-06-19	Supply of Electrical Material	M/s. Sevem Star Engineering	49,950	2,248	-	47,702
9	Union Committee # 07, Baghdadi	26388708	19-06-19	Construction of Manhole	M/s. Sevem Star Engineering	49,940	3,740	-	46,200
10	Union Committee # 07, Baghdadi	24068274	18-01-19	Construction of Manhole	M/s. Majid & Brothers	49,806	3,735	-	46,071
11	Union Committee # 08, Shah Baig Lane	22014798	13-08-18	Supply of Sewerage Pipe	M/s. Sevem Star Engineering	49,935	2,247	-	47,688

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
12	Union Committee # 08, Shah Baig Lane	22014798	13-08-18	Supply of Electrical Material	M/s. Sevem Star Engineering	49,775	2,240	-	47,535
13	Union Committee # 08, Shah Baig Lane	22014798	13-08-18	Supply of Water P-Pipe	M/s. Sevem Star Engineering	49,500	2,228	-	47,272
14	Union Committee # 10, Gulistan Colony	22557312	07-08-18	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829	4,983	-	44,846
15	Union Committee # 10, Gulistan Colony	22557311	07-08-18	Repair of damage Sewerage Line	M/s. Zaidi Brothers	49,794	4,979	-	44,815
16	Union Committee # 10, Gulistan Colony	22557316	17-08-18	Repair of damage Sewerage Line	M/s. Zaidi Brothers	49,794	4,979	-	44,815
17	Union Committee # 10, Gulistan Colony	22557353	20-11-18	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829	4,983	-	44,846
18	Union Committee # 11, Rangiwarra	23972393	31-05-19	Desilting of Manholes	M/s. Taji E/P	49,811	4,981	-	44,830
19	Union Committee # 11, Rangiwarra	23972393	31-05-19	Supply of Street Light Material	M/s. Taji E/P	49,824	2,242	-	47,582
20	Union Committee # 11, Rangiwarra	23972393	31-05-19	Supply of Street Light Material	M/s. Taji E/P	49,950	2,248	-	47,702
21	Union Committee # 11, Rangiwarra	23972382-3	12-04-19	Supply of Water P-Pipe	M/s. Taji E/P	49,875	2,244	-	47,631

**Annex-11**

**Non-deposit of Income Tax & Sindh Services Tax**

**(Amount in Rupees)**

<b>S#</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>	<b>IT</b>	<b>SRB</b>	<b>Total</b>
22	Union Committee # 11, Rangiwara	23972382-3	12-04-19	Supply of Sewerage Pipe	M/s. Taji E/P	49,900	2,246	-	47,654
23	Union Committee # 11, Rangiwara	23972356	19-10-18	Improvement od Sewerage Pipeline	M/s. Taji E/P	49,865	3,740	-	46,125
24	Union Committee # 11, Rangiwara	23972356	19-10-18	Replacement of damaged Sewerage Pipeline	M/s. Taji E/P	49,880	3,741	-	46,139
25	Union Committee # 11, Rangiwara	23972350-51	29-08-18	Supply of Manhole Covers	M/s. Taji E/P	49,900	2,246	-	47,654
26	Union Committee # 11, Rangiwara	23972350-51	29-08-18	Supply of Sewerage Pipe	M/s. Taji E/P	49,575	2,231	-	47,344
27	Union Committee # 13, RexerLane	24970987-8	01-11-18	Desilting of Manhole	M/s. Iqra Traders	49,668	4,967	-	44,701
28	Union Committee # 13, RexerLane	24971028	06-02-19	Desilting of Manhole	M/s. Iqra Traders	49,811	4,981	-	44,830
29	Union Committee # 13, RexerLane	24971014-5	04-01-19	Construction of Manhole	M/s. Iqra Traders	49,579	3,718	-	45,861
30	Union Committee # 14, Kalakot	25266947	01-03-19	Cleaning & desilting of Sewerage Manholes	M/s. Iqra Traders	49,900	2,246	-	47,654
31	Union	25266944	01-03-19	Replacement of	M/s. Iqra Traders	49,891	3,742	-	46,149

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 14, Kalakot			Sewerage Line					
32	Union Committee # 15, Nawa Lane	21942125	20-08-18	Supply of Street Light Material	M/s. Bhattai E/P	49,800	2,243	-	47,557
33	Union Committee # 15, Nawa Lane	2558331	08-03-19	Supply of Sewerage Manhole Covers	M/s. Aziz & Co	49,855	2,243	-	47,612
34	Union Committee # 16, Old Haji Camp	22380502	09-08-18	Supply of Sewerage Manhole Covers	M/s. Rehan E/P	49,830	2,242	-	47,588
35	Union Committee # 16, Old Haji Camp	21219846	10-09-18	Supply of Sewerage Manhole Covers	M/s. Rehan E/P	49,855	2,243	-	47,612
36	Union Committee # 16, Old Haji Camp	22380518	12-10-18	Replacement of damaged Sewerage Pipeline	M/s. Rehan E/P	49,584	3,719	-	45,865
37	Union Committee # 16, Old Haji Camp	22380526	16-11-18	Supply of Street Light Material	M/s. S.K E/P	49,806	3,735	-	46,071
38	Union Committee # 16, Old Haji Camp	22380533	14-12-18	Supply of Sewerage Pipe	M/s. Baloch E/P	49,900	2,246	-	47,654
39	Union Committee # 17, Ghanchi Para	25951995-6	29-04-19	Cleaning/ Desilting of Manholes & fixing of RCC Ring Slabs	M/s. Saba E/P	49,369	3,703	-	45,666
40	Union	25951997-8	14-05-19	Supply of Street	M/s. Muhammad	49,720	2,237	-	47,483

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 17, Ghanchi Para			Light Material	Siddique				
41	Union Committee # 17, Ghanchi Para	25951993-4	18-02-19	Supply of RCC Manhole Covers	M/s. Muhammad Siddique	49,302	2,219	-	47,083
42	Union Committee # 18, Ghazi Nagar	23088358	15-03-19	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,855	2,243	-	47,612
43	Union Committee # 19, Garden	24430363	26-12-18	Supply of Street Light Material	M/s. Al-qaim Associates	49,882	2,245	-	47,637
44	Union Committee # 19, Garden	24430363	26-12-18	Supply of Sewerage Manhole Covers	M/s. Al-qaim Associates	49,855	2,243	-	47,612
45	Union Committee # 21, Gazdarabad	25366150	31-05-19	Improvement of Sewerage Line	M/s. Seven Star Engineering	49,894	3,742	-	46,152
46	Union Committee # 21, Gazdarabad	22249542	31-07-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,775	2,240	-	47,535
47	Union Committee # 21, Gazdarabad	22249542	31-07-18	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,830	2,242	-	47,588
48	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P-Pipe	M/s. Seven Star Engineering	49,400	2,235	-	47,165
49	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P-Pipe	M/s. Seven Star Engineering	49,500	2,228	-	47,272
50	Union	22249557	04-09-18	P/F of Street	M/s. Aziz & Co	49,940	3,746	-	46,194

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 21, Gazdarabad			Lights Material					
51	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,912	3,743	-	46,169
52	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,930	3,744	-	46,186
53	Union Committee # 22, Ranchore Lane	2610851-52	25-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,940	2,247	-	47,693
54	Union Committee # 22, Ranchore Lane	26105349-50	13-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,900	2,246	-	47,654
55	Union Committee # 22, Ranchore Lane	2610349-50	13-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,920	2,246	-	47,674
56	Union Committee # 22, Ranchore Lane	2610349-50	13-06-19	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,855	2,243	-	47,612
57	Union Committee # 23, Nanakwara	26600226-7	19-06-19	P/F of Street Lights Material	M/s. Muhammad Siddique	49,965	2,248	-	47,717
58	Union Committee # 23, Nanakwara	26600226-7	19-06-19	Supply of Manhole Covers	M/s. Muhammad Siddique	49,500	2,227	-	47,273
59	Union Committee # 23, Nanakwara	Nil	31-10-18	Cleaning & Winching of Sewerage System	M/s. Saba E/P	49,073	4,907	-	44,166
60	Union	2449960	09-01-19	Nil	Nil	49,500	2,228	-	47,272

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)									
S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 24, Old Town Mithadar								
61	Union Committee # 24, Old Town Mithadar	2449960	09-01-19	Supply of Street Light Material	M/s. Aziz & Co	49,960	2,247	-	47,713
62	Union Committee # 24, Old Town Mithadar	2449960	09-01-19	Supply of Sewerage Pipe	M/s. Aziz & Co	49,780	2,240	-	47,540
63	Union Committee # 24, Old Town Mithadar	24499948	09-11-19	Supply of Sewerage Pipe	M/s. Aziz & Co	49,780	2,240	-	47,540
64	Union Committee # 25, Kharadar	24611873	28-05-19	Desilting of Manholes	M/s. Iqra Traders	49,967	4,997	-	44,970
65	Union Committee # 25, Kharadar	24611836	23-10-18	Supply of Electrical Material	M/s. Iqra Traders	49,945	3,746	-	46,199
66	Union Committee # 25, Kharadar	24611836	23-10-18	P/F of Street Lights	M/s. Iqra Traders	49,806	3,735	-	46,071
67	Union Committee # 25, Kharadar	24611836	23-10-18	Supply of Sewerage Pipe	M/s. Iqra Traders	49,780	2,240	-	47,540
68	Union Committee # 26, Railway Colony	24093769	30-07-18	Supply of Street Light Material	M/s. A. Waheed E/P	49,290	2,218	-	47,072

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
69	Union Committee # 26, Railway Colony	24093769	30-07-18	Supply of RCC Ring Slabs	M/s. A. Waheed E/P	49,400	2,223	-	47,177
70	Union Committee # 26, Railway Colony	24093777	01-10-18	Supply of RCC Ring Slabs	M/s. Ali Traders	49,400	2,223	-	47,177
71	Union Committee # 27, Ratan Talao	24654122	10-04-19	Supply of Street Light Material	M/s. Al-qaim Associates	49,940	2,247	-	47,693
72	Union Committee # 27, Ratan Talao	24654122	10-04-19	Supply of Manhole Covers	M/s. Al-qaim Associates	49,459	4,946	-	44,513
73	Union Committee # 27, Ratan Talao	24654087	05-12-18	Desilting of Manholes	M/s. Al-qaim Associates	49,790	4,979	-	44,811
74	Union Committee # 28, Saddar	23140260-1	09-08-18	Supply of Manhole Covers	M/s. New Mahad Construction	49,480	2,227	-	47,253
75	Union Committee # 28, Saddar	23140260-1	09-08-18	Supply of Street Light Material	M/s. New Mahad Construction	49,915	3,744	-	46,171
76	Union Committee # 28, Saddar	23140277-8	28-09-18	Purchase of Stationery	M/s. M. Danish E/P	46,700	2,102	-	44,598
77	Union Committee # 28, Saddar	23140277-8	28-09-18	Supply of Manhole Covers	M/s. M. Danish E/P	49,480	2,227	-	47,253
78	Union Committee # 29, Civil Line	200677665-8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,753	3,731	-	46,022



## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
79	Union Committee # 29, Civil Line	200677665-8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,894	3,724	-	46,170
80	Union Committee # 29, Civil Line	2006776670	27-09-18	Desilting of Manholes	M/s. Iqra Traders	49,934	3,745	-	46,189
81	Union Committee # 29, Civil Line	2006776670	27-09-18	Desilting of Manholes	M/s. Iqra Traders	49,878	3,741	-	46,137
<b>Total</b>						<b>4,024,978</b>	<b>245,653</b>	<b>-</b>	<b>3,779,325</b>
<b>C. District Central</b>									
1	Union Committee # 07, Faisal Sector 5-E, NKT	23690397	30-08-18	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600	2,232	3,968	43,400
2	Union Committee # 07, Faisal Sector 5-E, NKT	25339151	16-05-19	Construction of Sewerage Line	M/s. Media Developer Construction	99,673	7,974	7,475	84,224
3	Union Committee # 07, Faisal Sector 5-E, NKT	23690411	11-09-18	Supply of RCC Ring Slabs	M/s. Media Developer Construction	49,300	2,218	3,944	43,138
4	Union Committee # 07, Faisal Sector 5-E, NKT	23690419	12-09-18	Supply of RCC Ring Slabs	M/s. Media Developer Construction	49,500	2,228	3,960	43,312
5	Union Committee # 07, Faisal Sector 5-E,	25339115	20-02-19	Construction of Manhole	M/s. Media Developer Construction	49,300	3,967	3,944	41,389

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	NKT								
6	Union Committee # 07, Faisal Sector 5-E, NKT	25339115	20-02-19	Improvement of Sewerage Line	M/s. Media Developer Construction	49,705	3,728	3,976	42,001
7	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673	7,475	7,974	84,224
8	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673	7,475	7,974	84,224
9	Union Committee # 08, Kala School	24941969	19-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935	3,745	3,995	42,195
10	Union Committee # 08, Kala School	24941968	20-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935	3,745	3,995	42,195
11	Union Committee # 08, Kala School	24941961	06-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935	3,745	3,995	42,195
12	Union Committee # 10, Khamiso Goth	26224951	20-06-19	P/L pf Sewergae Line	M/s. A.K Construction	99,554	7,467	7,964	84,123
13	Union Committee # 10, Khamiso Goth	26224939	08-05-19	Supply of Ring Slab	M/s. A.K Construction	49,500	2,228	3,960	43,312
14	Union Committee # 10, Khamiso Goth	26224940	08-05-19	Supply of Ring Slab	M/s. A.K Construction	48,600	1,287	3,888	43,425
15	Union	26224941	08-05-19	Supply of	M/s. A.K	49,500	2,228	3,960	43,312

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 10, Khamiso Goth			manhole Covers	Construction				
16	Union Committee # 10, Khamiso Goth	26224952	29-05-19	Supply of manhole Covers	M/s. A.K Construction	98,600	4,437	7,888	86,275
17	Union Committee # 18, Al-falah	254127733	29-05-19	Supply of RCC Ring Slab	M/s. Samad E/P	49,300	2,218	3,944	43,138
18	Union Committee # 18, Al-falah	254127733	29-05-19	Supply of Manhole Covers	M/s. Samad E/P	49,300	3,697	3,944	41,659
19	Union Committee # 18, Al-falah	254127730	29-05-19	Supply of Manhole Covers	M/s. Samad E/P	49,600	2,232	3,968	43,400
20	Union Committee # 18, Al-falah	254127730	29-05-19	Improvement of Sewerage Line	M/s. Samad E/P	49,602	3,720	3,968	41,914
21	Union Committee # 30, Yasinabad	23754695	28-09-18	Supply of Manhole Cover	M/s. Ayesha E/P	48,750	2,193	3,600	42,957
22	Union Committee # 30, Yasinabad	25656249	13-02-19	Improvement of Sewerage Line	M/s. M.S E/P	49,999	3,750	4,000	42,249
23	Union Committee # 30, Yasinabad	25656289	03-05-19	Supply of Manhole Ring Slabs	M/s. Ayesha E/P	49,800	2,241	3,984	43,575
24	Union Committee # 30, Yasinabad	25656291	03-05-19	Improvement of Sewerage Line	M/s. M.S E/P	49,073	3,680	3,926	41,467
25	Union	22477249	13-09-18	Supply of	M/s. Afridi E/P	49,500	2,228	3,960	43,312

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Committee # 31, Naseerabad			Manhole Covers					
26	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,700	11,680	-	38,020
27	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,600	2,232	9,424	37,944
28	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,150	1,868	7,471	39,811
29	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,300	2,219	9,352	37,729
30	Union Committee # 31, Naseerabad	22477473	13-09-18	Supply of RCC Ring Slab	M/s. Afridi E/P	49,400	2,223	3,952	43,225
31	Union Committee # 31, Naseerabad	24765140	07-03-19	Supply of Bamboos & Bans	M/s. Samad E/P	48,600	2,187	-	46,413
32	Union Committee # 31, Naseerabad	24765140	07-03-19	Supply of Manhole Covers	M/s. Samad E/P	49,500	2,228	3,960	43,312
<b>Total</b>						<b>1,832,157</b>	<b>116,775</b>	<b>152,313</b>	<b>1,563,069</b>
<b>D. District East</b>									
1	Union Committee # 01, Akhtar Colony	26061670	28-06-19	R/M of UC Office	M/s. Al-rehman E/P	99,946	4,498	-	95,448
2	Union Committee # 01,	26061678	11-06-19	Supply of Electric Material	M/s. Al-rehman E/P	99,354	4,471	3,378	91,505

## Non-deposit of Income Tax &amp; Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Akhtar Colony								
3	Union Committee # 01, Akhtar Colony	26061677	11-06-19	Supply of Electric Material	M/s. Al-rehman E/P	99,354	4,471	3,378	91,505
4	Union Committee # 01, Akhtar Colony	26061678	11-06-19	Supply of Fogging Machine	M/s. Al-rehman E/P	99,600	7,470	-	92,130
5	Union Committee # 01, Akhtar Colony	26061679	11-06-19	Supply of Fogging Machine	M/s. Al-rehman E/P	99,600	7,470	-	92,130
6	Union Committee # 13, Martin Quarters	25254264	28-12-18	Purchase of Manhole Covers	M/s. Bhatti E/P	23,325	1,050	-	22,275
7	Union Committee # 13, Martin Quarters	25254264	28-12-18	Supply of Sanitation Material	M/s. Bhatti E/P	24,500	1,837	-	22,663
8	Union Committee # 13, Martin Quarters	25254266	28-12-18	Purchase of Manhole Covers	M/s. Bhatti E/P	23,325	1,050	-	22,275
9	Union Committee # 13, Martin Quarters	25254266	28-12-18	Supply of Sanitation Material	M/s. Bhatti E/P	24,500	1,837	-	22,663
10	Union Committee # 13, Martin Quarters	25254262	28-12-18	Supply of Stationery	M/s. Bhatti E/P	24,000	1,080	-	22,920
11	Union Committee # 13, Martin Quarters	25254262	28-12-18	Supply of Stationery	M/s. Bhatti E/P	24,000	1,080	-	22,920
12	Union Committee # 13,	25254267	28-12-18	Supply of Stationery	M/s. Bhatti E/P	24,000	1,080	-	22,920

### Non-deposit of Income Tax & Sindh Services Tax

(Amount in Rupees)

S#	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount	IT	SRB	Total
	Martin Quarters								
13	Union Committee # 13, Martin Quarters	25254267	28-12-18	Supply of Stationery	M/s. Bhatti E/P	24,000	1,080	-	22,920
14	Union Committee # 13, Martin Quarters	25254265	28-12-18	Supply of Sanitation Material	M/s. Bhatti E/P	24,500	1,837	-	22,663
15	Union Committee # 13, Martin Quarters	25254265	28-12-18	Supply of Sanitation Material	M/s. Bhatti E/P	24,500	1,837	-	22,663
<b>Total</b>						<b>738,504</b>	<b>42,148</b>	<b>6,756</b>	<b>689,600</b>
<b>Grand Total</b>						<b>9,221,718</b>	<b>574,124</b>	<b>219,427</b>	<b>8,428,167</b>

### Irregular expenditure through quotation to avoid tender

<b>A. District Malir</b>					
<b>S #</b>	<b>Name of UC</b>	<b>WO # / Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	UC # 08, Kharkharo	096/14/09/2018	S/F of manhole covers	Mr. Abdul Waheed Construction Co	99,350
2	UC # 08, Kharkharo	097/14/09/2018	S/F of manhole covers	Mr. Abdul Waheed Construction Co	99,020
3	UC # 08, Kharkharo	098/14/09/2018	S/F of manhole covers	M/s. Israr Contractor & Builder	99,350
4	UC # 08, Kharkharo	100/14/09/2018	S/F of manhole covers	M/s. Israr Contractor & Builder	99,350
5	UC # 10, Kharkharo	52/18-13/09/2019	Supply of Singer Machine	M/s. Sarwan E.P	99,500
6	UC # 10, Kharkharo	54/18-13/09/2019	Supply of Singer Machine	M/s. Sarwan E.P	99,500
7	UC # 11, Murad Memon	120A-1-25/09/2018	Supply of manhole covers and ring slabs	M/s. Noman Builders	99,778
8	UC # 11, Murad Memon	121A-1-25/09/2018	Supply of manhole covers and ring slabs	M/s. Hurera Builders	99,778
9	UC # 11, Murad Memon	122-25/09/2018	Supply of manhole covers and ring slabs	M/s. Hurera Builders	95,061
10	UC # 16, Kotiraro	UC/16/105/19-13/02/2019	Supply of Electrical Material	M/s. Tahir E/P	99,160
11	UC # 16, Kotiraro	UC/16/85/19-13/02/2019	Supply of Electrical Material	M/s. Tahir E/P	99,000
12	UC # 16, Kotiraro	UC/16/85/19-13/02/2019	Supply of Electrical Material	M/s. Tahir E/P	99,800
13	UC # 24, Chowkandi	326-27-09-2018	P/F of Manhole Cover & RCC Ring Slab	M/s. Al-Imran E/P	84,423
14	UC # 24, Chowkandi	327-27-09-2018	P/F of Manhole Cover & RCC Ring Slab	M/s. Al-Imran E/P	84,423
15	UC # 24, Chowkandi	324-27-09-2018	P/F of Manhole Cover & RCC Ring Slab	M/s. Al-Imran E/P	84,423
16	UC # 24, Chowkandi	341-16/11/2018	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
17	UC # 24, Chowkandi	340-16/11/2018	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
18	UC # 28, Morero	295-25-01-2019	P/F of Street Lights	M/s. Al-Imran E/P	97,169
19	UC # 28, Morero	298-25-01-2019	P/F of Street Lights	M/s. Al-Imran E/P	97,169
20	UC # 28, Morero	285-18/01/2019	P/F Valve and repair of leakages	M/s. Adil & Brothers	95,526
21	UC # 28, Morero	163-15/04/2019	P/F Valve and repair of leakages	M/s. Adil & Brothers	97,668
22	UC # 31, Rehri	119-26/09/2018	P/F of Ring Slabs &	M/s. Al-Imran E/P	84,362

### Irregular expenditure through quotation to avoid tender

			Manhole Covers		
23	UC # 31, Rehri	120-26/09/2018	P/F of Ring Slabs & Manhole Covers	M/s. Al-Imran E/P	84,362
24	UC # 31, Rehri	123-05/11/2018	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
25	UC # 31, Rehri	124-05/11/2018	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
26	UC # 32, Jumma Himayati	132-18-09-2018	Cleaning & desilting of Sewerage	M/s. Al-Imran E/P	84,258
27	UC # 32, Jumma Himayati	134-18-09-2018	Cleaning & desilting of Sewerage	M/s. Al-Imran E/P	84,258
28	Union Committee # 09, Sharafi	36-22/01/2019	Supply pf Ring Cover	M/s. Adil & Brothers	83,456
29	Union Committee # 09, Sharafi	37-22/01/2019	Supply pf Ring Cover	M/s. Adil & Brothers	83,456
30	Union Committee # 09, Sharafi	38-22/01/2019	Supply pf Ring Cover	M/s. Adil & Brothers	83,456
31	Union Committee # 09, Sharafi	39-22/01/2019	Supply of Ring Cover	M/s. Adil & Brothers	83,456
32	Union Committee # 10, Ghazi Dawood Brohi	WO # 04-18 dated: 23-11-2018	Supply of Moon Lights	M/s. Sania E.P	83,521
33	Union Committee # 10, Ghazi Dawood Brohi	WO # Nil dated: 23-11-2018	Supply of Moon Lights	M/s. Sania E.P	83,512
34	Union Committee # 10, Ghazi Dawood Brohi	WO # 87-18 dated: 23-11-2018	Work of Improvement of Lights	M/s. S.M E/P	84,179
35	Union Committee # 10, Ghazi Dawood Brohi	WO # 88-18 dated: 23-11-2018	Work of Improvement of Lights	M/s. S.M E/P	84,183
36	Union Committee # 10, Ghazi Dawood Brohi	WO # 85-18 dated: 23-11-2018	Work of Improvement of Lights	M/s. S.M E/P	84,179
37	Union Committee # 10, Ghazi Dawood Brohi	WO # 86-18 dated: 23-11-2018	Work of Improvement of Lights	M/s. S.M E/P	84,179
38	Union Committee # 10, Ghazi Dawood Brohi	WO # 07-18 dated: 23-11-2018	Supply of Manhole Covers	M/s. Sania E.P	84,150
39	Union Committee # 10, Ghazi Dawood Brohi	WO # 08-18 dated: 23-11-2018	Supply of Manhole Covers	M/s. Sania E.P	84,389
<b>Total</b>					<b>3,508,800</b>



### Irregular expenditure through quotation to avoid tender

<b>B. District Korangi</b>					
<b>S #</b>	<b>Name of UC</b>	<b>WO # / Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 15, Bhutto Nagar	Nil - 22-01-2019	Improvement & Repair of Manhole Covers	M/s. Adil & Brothers	99,393
2	Union Committee # 15, Bhutto Nagar	Nil - 22-01-2019	Improvement & Repair of Manhole Covers	M/s. Adil & Brothers	99,433
3	Union Committee # 15, Bhutto Nagar	Nil - 26-04-2019	Construction of Manhole	M/s. Adil & Brothers	99,213
4	Union Committee # 15, Bhutto Nagar	Nil - 26-04-2019	Construction of Manhole	M/s. Adil & Brothers	99,233
<b>Total</b>					<b>397,272</b>
<b>C. District South</b>					
<b>S #</b>	<b>Name of UC</b>	<b>WO # / Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 08, Shah Baig Lane	08/2018- 28/11/2018	Supply of Electrical Material	M/s. Iqra Traders	49,785
2	Union Committee # 08, Shah Baig Lane	08/2018- 27/11/2018	Supply of Electrical Material	M/s. Iqra Traders	49,945
3	Union Committee # 08, Shah Baig Lane	08/2018- 27/11/2018	Supply of Electrical Material	M/s. Iqra Traders	49,912
<b>Total</b>					<b>149,642</b>
<b>D. District Central</b>					
<b>S #</b>	<b>Name of UC</b>	<b>WO # / Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 09-10- 2018	Supply of Manhole Covers	M/s. Al-qaim Associates	49,375
2	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 10-10- 2018	Supply of Manhole Covers	M/s. Al-qaim Associates	49,600
3	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 10-10- 2018	Supply of Manhole Covers	M/s. Al-qaim Associates	49,500
4	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01- 2018	P/F of street Lights	M/s. H.Q E/P	49,300
5	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01- 2018	P/F of street Lights	M/s. H.Q E/P	49,300
6	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01- 2018	P/F of street Lights	M/s. H.Q E/P	49,300

### Irregular expenditure through quotation to avoid tender

7	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01- 2018	P/F of street Lights	M/s. H.Q E/P	49,600
8	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01- 2018	P/F of street Lights	M/s. H.Q E/P	49,890
9	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 29-01- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,602
10	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 29-01- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,602
11	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 29-01- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,602
12	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 29-01- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,602
13	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 19-02- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,264
14	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 19-02- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	49,264
15	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 19-05- 2018	Supply of RCC Pipe	M/s. Mehtab E/P	99,554
16	Union Committee # 04, Kalyana	25/2019-18-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,260
17	Union Committee # 04, Kalyana	26/2019-18-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
18	Union Committee # 04, Kalyana	27/2019-18-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,260
19	Union Committee # 04, Kalyana	28/2019-18-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
20	Union Committee # 04, Kalyana	29/2019-22-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
21	Union Committee # 04, Kalyana	30/2019-22-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
22	Union Committee # 04, Kalyana	31/2019-22-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,260
23	Union Committee # 04, Kalyana	32/2019-22-04-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600

**Irregular expenditure through quotation to avoid tender**

24	Union Committee # 04, Kalyana	33/2019-18-06-2019	Improvement of Street Lights	M/s. Adnan E/P	99,259
25	Union Committee # 04, Kalyana	34/2019-18-06-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
26	Union Committee # 04, Kalyana	35/2019-18-06-2019	Improvement of Street Lights	M/s. Adnan E/P	99,600
27	Union Committee # 09, Mustafa Colony	06/18 -27-08-2018	Supply of Manhole Cover	M/s. Afridi E/P	43,503
28	Union Committee # 09, Mustafa Colony	07/18 -27-08-2018	Supply of Manhole Cover	M/s. Afridi E/P	43,400
29	Union Committee # 09, Mustafa Colony	10/18 -27-08-2018	Supply of Manhole Cover	M/s. Afridi E/P	43,400
30	Union Committee # 09, Mustafa Colony	17/18 -28-09-2018	Supply of Sewerage Pipe	M/s. Afridi E/P	43,503
31	Union Committee # 09, Mustafa Colony	18/18 -28-09-2018	Supply of Sewerage Line	M/s. Afridi E/P	43,400
32	Union Committee # 09, Mustafa Colony	19/18 -28-09-2018	Supply of Sewerage Pipe	M/s. Afridi E/P	43,444
33	Union Committee # 09, Mustafa Colony	20/18 -28-09-2018	Supply of Sewerage Pipe	M/s. Afridi E/P	43,444
34	Union Committee # 11, Madina Colony	D-04-21/01/2019	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
35	Union Committee # 11, Madina Colony	D-04-21/01/2019	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
36	Union Committee # 11, Madina Colony	D-04-21/01/2019	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
37	Union Committee # 11, Madina Colony	D-04-21/01/2019	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
38	Union Committee # 11, Madina Colony	B-04-26/02/2019	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
39	Union Committee # 11, Madina Colony	D-04-04/03/2019	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
40	Union Committee # 11, Madina Colony	D-04-04/03/2019	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
41	Union Committee # 11, Madina Colony	D-04-05/03/2019	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
42	Union Committee # 11, Madina Colony	D-04-05/03/2019	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935

**Irregular expenditure through quotation to avoid tender**

43	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-15/08/2018	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
44	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-15/08/2018	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
45	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-15/08/2018	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
46	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-15/08/2018	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
47	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-15/08/2018	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
48	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-31/01/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
49	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-31/01/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
50	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-31/01/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,500
51	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	P/L of Sewerage Line	M/s. H.Q E/P	49,264
52	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	P/L of Sewerage Line	M/s. H.Q E/P	49,264
53	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	P/L of Sewerage Line	M/s. H.Q E/P	49,602
54	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	P/L of Sewerage Line	M/s. H.Q E/P	49,602
55	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-12/02/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
56	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-12/02/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
57	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-12/02/2019	Supply of Manhole Cover	M/s. Al-qaim Associates	49,500
58	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
59	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
60	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
61	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554

**Irregular expenditure through quotation to avoid tender**

62	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
63	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
64	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,673
65	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,673
66	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
67	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	P/L of Sewerage Line	M/s. H.Q E/P	99,554
68	Union Committee # 13, Godhra	D-01/B-10/01/2019	Improvement of Sewerage Line	M/s. Dua International	49,602
69	Union Committee # 13, Godhra	D-01/B-10/01/2019	Improvement of Sewerage Line	M/s. Dua International	49,602
70	Union Committee # 13, Godhra	D-01/B-10/01/2019	Improvement of Sewerage Line	M/s. Dua International	49,602
71	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
72	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
73	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
74	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
75	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
76	Union Committee # 13, Godhra	D-01/B-20/06/2019	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
77	Union Committee # 15, Sir Syed	1/18-03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
78	Union Committee # 15, Sir Syed	2/18-03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
79	Union Committee # 15, Sir Syed	3/18-03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
80	Union Committee # 15, Sir Syed	11/18-30/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,400
81	Union Committee # 15, Sir Syed	12/18-30/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,776
82	Union Committee #	13/18-30/08/2018	Supply of Electrical	M/s. Al-qaim Associates	49,464

### Irregular expenditure through quotation to avoid tender

	15, Sir Syed		Material		
83	Union Committee # 17, Farooq-e-Azam	001/29/08-29-08-2018	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
84	Union Committee # 17, Farooq-e-Azam	002/29/08-29-08-2018	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
85	Union Committee # 17, Farooq-e-Azam	003/29/08-29-08-2018	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
86	Union Committee # 17, Farooq-e-Azam	004/29/08-29-08-2018	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
87	Union Committee # 26, Al-Noor Society	01/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
88	Union Committee # 26, Al-Noor Society	02/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
89	Union Committee # 26, Al-Noor Society	03/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
90	Union Committee # 26, Al-Noor Society	24/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	38,020
91	Union Committee # 26, Al-Noor Society	25/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,944
92	Union Committee # 26, Al-Noor Society	26/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,714
93	Union Committee # 26, Al-Noor Society	27/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,599
94	Union Committee # 26, Al-Noor Society	52/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
95	Union Committee # 26, Al-Noor Society	53/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
96	Union Committee # 26, Al-Noor Society	54/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
97	Union Committee # 26, Al-Noor Society	55/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	76,282
98	Union Committee # 28, Gulberg	01/09-08-2018	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
99	Union Committee # 28, Gulberg	08/09-08-2018	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
100	Union Committee # 28, Gulberg	15/09-08-2018	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
101	Union Committee # 28, Gulberg	02/09-08-2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557

### Irregular expenditure through quotation to avoid tender

102	Union Committee # 28, Gulberg	07/09-08-2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
103	Union Committee # 28, Gulberg	13/09-08-2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
104	Union Committee # 28, Gulberg	05/10-08-2018	Supply of Street Light Material	M/s. ADK Construction	47,368
105	Union Committee # 28, Gulberg	10/10-08-2018	Supply of Street Light Material	M/s. ADK Construction	47,368
106	Union Committee # 28, Gulberg	12/10-08-2018	Supply of Street Light Material	M/s. ADK Construction	47,368
107	Union Committee # 28, Gulberg	06/10-08-2018	Supply of Street Light Material	M/s. ADK Construction	47,368
108	Union Committee # 28, Gulberg	09/10-08-2018	Supply of Street Light Material	M/s. ADK Construction	47,368
109	Union Committee # 28, Gulberg	19/29-03-2019	Supply of Wooden Bench	M/s. ADK Construction	87,237
110	Union Committee # 28, Gulberg	20/29-03-2019	Supply of Wooden Bench	M/s. ADK Construction	87,150
111	Union Committee # 28, Gulberg	21/29-03-2019	Supply of Wooden Bench	M/s. ADK Construction	87,150
112	Union Committee # 28, Gulberg	22/29-03-2019	Supply of Wooden Bench	M/s. ADK Construction	87,237
<b>Total</b>					<b>7,082,666</b>
<b>Grand Total</b>					<b>11,138,380</b>

### Irregular expenditure through quotation to avoid tender

<b>A. District Malir</b>						
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	UC # 08, Kharkharo	096/14/09/ 2018	Nil	S/F of manhole covers	Mr. Abdul Waheed Construction Co	99,350
2	UC # 08, Kharkharo	097/14/09/ 2018	Nil	S/F of manhole covers	Mr. Abdul Waheed Construction Co	99,020
3	UC # 08, Kharkharo	098/14/09/ 2018	Nil	S/F of manhole covers	M/s. Israr Contractor & Builder	99,350
4	UC # 12, Jam Murad Ali	820/19- 14/01/2019	Nil	Supply of Water Tanker	M/s. Naeem	96,000
5	UC # 12, Jam Murad Ali	232/19- 14/01/2019	Nil	Supply of Salika Machine	M/s. Naeem	98,500
6	UC # 14, Saleh Muhammad Goth	73/19- 28/02/2019	Nil	P/F of RCC Ring Slab	M/s. Salman & Co	98,381
7	UC # 14, Saleh Muhammad Goth	71/19- 28/02/2019	Nil	P/F of RCC Ring Slab	M/s. Salman & Co	98,381
8	UC # 15, Wali Muhammad Goth	23676595	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	99,020
9	UC # 15, Wali Muhammad Goth	23676594	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	98,558
10	UC # 15, Wali Muhammad Goth	23676593	17-01-19	P/F of Manhole Covers & Ring Slabs	M/s. Raza E/p	99,225
11	UC # 15, Wali Muhammad Goth	23676549	18-10-19	Supply of manhole covers and ring slabs	M/s. Afzal E/P	92,348
12	UC # 15, Wali Muhammad Goth	23676550	18-10-19	Supply of manhole covers and ring slabs	M/s. Afzal E/P	92,348
13	UC # 15, Wali Muhammad Goth	23676551	18-10-19	Supply of manhole covers and ring slabs	M/s. Afzal E/P	92,348
14	UC # 15, Wali Muhammad Goth	23676552	18-10-19	Supply of manhole covers and ring slabs	M/s. Afzal E/P	92,348
15	UC # 15, Wali Muhammad Goth	23676593	17-01-19	Supply of manhole covers and ring slabs	M/s. Raza E/p	83,845
16	UC # 16, Kotiraro	24417535	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,160
17	UC # 16, Kotiraro	24417534	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,000
18	UC # 16, Kotiraro	24417533	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,800
19	UC # 17, Ghaghar	23356223	24-08-18	Purchase of Sewing Machines	M/s. Salman & Co	85,793



### Irregular expenditure through quotation to avoid tender

20	UC # 17, Ghaghar	23356229	13-09-18	Purchase of Tri-Cycle	M/s. Salman & Co	87,495
21	UC # 17, Ghaghar	23356228	13-09-18	Purchase of Poly Water Tanks	M/s. Salman & Co	91,639
22	UC # 17, Ghaghar	23356244	26-10-18	Purchase of Poly Water Tanks	M/s. Salman & Co	91,639
23	UC # 17, Ghaghar	23356245	26-10-18	Purchase of Electric Water Cooler	M/s. Salman & Co	92,007
24	UC # 17, Ghaghar	23356257	13-11-18	Purchase of Electric Motor	M/s. Salman & Co	81,965
25	UC # 17, Ghaghar	23356258	13-11-18	Purchase of Electric Water Cooler	M/s. Salman & Co	92,007
26	UC # 17, Ghaghar	23356261	29-11-18	Purchase of Sanitation Material	M/s. Afzal E/P	90,470
27	UC # 17, Ghaghar	23356271	11-12-18	Purchase of Sanitation Material	M/s. Afzal E/P	87,698
28	UC # 17, Ghaghar	23356243	20-12-18	Water Supply	M/s. Salman & Co	92,379
29	UC # 17, Ghaghar	25472791	11-01-19	Water Supply	M/s. Raza E/P	82,159
30	UC # 17, Ghaghar	25472792	11-01-19	Water Supply	M/s. Raza E/P	82,159
31	UC # 17, Ghaghar	25472804	14-02-19	Purchase of Poly Water Tank	M/s. Tahir E/P	87,062
32	UC # 17, Ghaghar	25472810	08-03-19	Water Supply	M/s. Tahir E/P	82,799
33	UC # 17, Ghaghar	25472811	08-03-19	Water Supply	M/s. Tahir E/P	82,125
34	UC # 17, Ghaghar	25472812	22-03-19	Water Supply	M/s. Raza E/P	90,718
35	UC # 17, Ghaghar	25472827	28-05-19	Purchase of Cement Benches	M/s. Tahir E/P	86,275
36	UC # 17, Ghaghar	25472831	03-06-19	Purchase of Cement Benches	M/s. Tahir E/P	86,275
37	UC # 23, Gulshan-e-Hadeed P-II	23154323	30-01-19	Purchase of Electrical Items	23/19/173-03-01-2019	99,573
38	UC # 23, Gulshan-e-Hadeed P-II	23154324	30-01-19	Purchase of Electrical Items	23/19/173-03-01-2019	99,267
39	UC # 23, Gulshan-e-Hadeed P-II	23154325	30-01-19	Purchase of Electrical Items	23/19/173-03-01-2019	99,201
40	Union Committee # 10, Ghazi Dawood Brohi	WO # 04-18 dated: 23-11-2018	Nil	Supply of Moon Lights	M/s. Sania E.P	83,521
41	Union Committee # 10, Ghazi Dawood Brohi	WO # Nil dated: 23-11-2018	Nil	Supply of Moon Lights	M/s. Sania E.P	83,512

### Irregular expenditure through quotation to avoid tender

42	Union Committee # 10, Ghazi Dawood Brohi	WO # 87- 18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
43	Union Committee # 10, Ghazi Dawood Brohi	WO # 88- 18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,183
44	Union Committee # 10, Ghazi Dawood Brohi	WO # 85- 18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
45	Union Committee # 10, Ghazi Dawood Brohi	WO # 86- 18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
46	Union Committee # 10, Ghazi Dawood Brohi	WO # 07- 18 dated: 23-11-2018	Nil	Supply of Manhole Covers	M/s. Sania E.P	84,150
47	Union Committee # 10, Ghazi Dawood Brohi	WO # 08- 18 dated: 23-11-2018	Nil	Supply of Manhole Covers	M/s. Sania E.P	84,389
48	Union Committee # 10, Ghazi Dawood Brohi	WO # 06- 18 dated: 23-11-2018	Nil	Supply of RCC Ring Slab	M/s. Sania E.P	83,776
49	Union Committee # 10, Ghazi Dawood Brohi	WO # 09- 18 dated: 19-12-2018	Nil	Replacement of Lights	M/s. Ibraheem & Sons	84,279
50	Union Committee # 10, Ghazi Dawood Brohi	WO # 190- 18 dated: 19-12-2018	Nil	Supply of Manhole Covers	M/s. Indus Gripu & Co	84,068
<b>Total</b>						<b>4,532,102</b>
<b>District South</b>						
S #	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
1	Union Committee # 03, Liaquat Colony	25482280	31-12-18	Desilting of Manholes	M/s. Iqra Traders	95,213
2	Union Committee # 03, Liaquat Colony	25482277	10-12-18	Desilting of Manholes	M/s. Iqra Traders	46,189
3	Union Committee # 03, Liaquat Colony	25482277	10-12-18	Desilting of Manholes	M/s. Iqra Traders	46,137
4	Union Committee # 03, Liaquat Colony	25482277	10-12-18	Desilting of Manholes	M/s. Iqra Traders	45,898
5	Union Committee # 03, Liaquat Colony	22230035	29-11-18	Supply of Manhole Covers	M/s. Iqra Traders	95,242
6	Union Committee # 03, Liaquat Colony	22230031	05-11-18	Desilting of Manholes	M/s. Iqra Traders	43,572

**Irregular expenditure through quotation to avoid tender**

7	Union Committee # 03, Liaquat Colony	22230031	05-11-18	Supply of Manhole Covers	M/s. Iqra Traders	47,588
8	Union Committee # 04, Nawababd	21782967	29-10-18	Supply of Manhole Covers	M/s. Zaidi Brothers	49,980
9	Union Committee # 04, Nawababd	25164523	30-05-19	Supply of Electrical Material	M/s. Zaidi Brothers	48,750
10	Union Committee # 04, Nawababd	21782913	11-06-18	Supply of Electrical Material	M/s. Zaidi Brothers	47,272
11	Union Committee # 04, Nawababd	21782967	29-10-18	Supply of Electrical Material	M/s. Zaidi Brothers	47,702
12	Union Committee # 04, Nawababd	25164524	30-05-19	Supply of Manhole Covers	M/s. Zaidi Brothers	49,980
13	Union Committee # 04, Nawababd	21782914	11-06-18	Supply of Electrical Material	M/s. Zaidi Brothers	47,272
14	Union Committee # 05, Khadda Memon Society	21836072	30-08-18	Supply of Manhole Covers	M/s. Omain E/P	95,242
15	Union Committee # 05, Khadda Memon Society	21836073	30-08-18	Supply of Manhole Covers	M/s. Omain E/P	47,129
16	Union Committee # 05, Khadda Memon Society	21836070	30-08-18	Supply of Electrical Material	M/s. Omain E/P	95,117
17	Union Committee # 05, Khadda Memon Society	21836071	30-08-18	Supply of Manhole Covers	M/s. Omain E/P	94,903
18	Union Committee # 05, Khadda Memon Society	24971077	22-11-18	Desilting of Manholes	M/s. Iqra Traders	90,811
19	Union Committee # 05, Khadda Memon Society	24971078	22-11-18	Supply of Electrical Material	M/s. Iqra Traders	94,926
20	Union Committee # 10, Gulistan Colony	22557312	07-08-18	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829
21	Union Committee # 10, Gulistan Colony	22557311	07-08-18	Repair of damage Sewerage Line	M/s. Zaidi Brothers	49,794
22	Union Committee # 10, Gulistan Colony	22557316	17-08-18	Repair of damage Sewerage Line	M/s. Zaidi Brothers	49,794
23	Union Committee # 10, Gulistan Colony	22557353	20-11-18	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829

### Irregular expenditure through quotation to avoid tender

24	Union Committee # 10, Gulistan Colony	22557359	04-12-18	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829
25	Union Committee # 10, Gulistan Colony	25525211	15-01-19	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829
26	Union Committee # 10, Gulistan Colony	25525217	24-01-19	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829
27	Union Committee # 10, Gulistan Colony	25525226	11-02-19	Cleaning & desilting of Sewerage	M/s. Zaidi Brothers	49,829
28	Union Committee # 13, RexerLane	24970987- 8	01-11-18	Desilting of Manhole	M/s. Iqra Traders	49,668
29	Union Committee # 13, RexerLane	24971028	06-02-19	Desilting of Manhole	M/s. Iqra Traders	49,811
30	Union Committee # 13, RexerLane	24971014- 5	04-01-19	Construction of Manhole	M/s. Iqra Traders	49,579
31	Union Committee # 14, Kalakot	25266947	01-03-19	Cleaning & desilting of Sewerage Manholes	M/s. Iqra Traders	49,900
32	Union Committee # 14, Kalakot	25266944	01-03-19	Replacement of Sewerage Line	M/s. Iqra Traders	49,891
33	Union Committee # 14, Kalakot	25266941	18-02-18	Supply of Manhole Covers	M/s. Iqra Traders	49,300
34	Union Committee # 14, Kalakot	21599776	29-11-18	P/F of Street Lights	M/s. Iqra Traders	49,894
35	Union Committee # 14, Kalakot	21599776	29-11-18	Supply of Water P- Pipe	M/s. Iqra Traders	49,875
36	Union Committee # 15, Nawa Lane	21942125	20-08-18	Supply of Street Light Material	M/s. Bhattai E/P	49,800
37	Union Committee # 15, Nawa Lane	2558331	08-03-19	Supply of Sewerage Manhole Covers	M/s. Aziz & Co	49,855
38	Union Committee # 15, Nawa Lane	2558331	08-03-19	Supply of Street Light Material	M/s. Aziz & Co	49,890
39	Union Committee # 15, Nawa Lane	21942128	04-09-18	Desilting of Manholes	M/s. F.K E/P	49,878
40	Union Committee # 18, Ghazi Nagar	23088358	15-03-19	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,855
41	Union Committee # 19, Garden	24430363	26-12-18	Supply of Street Light Material	M/s. Al-qaim Associates	49,882
42	Union Committee # 19, Garden	24430363	26-12-18	Supply of Sewerage Manhole Covers	M/s. Al-qaim Associates	49,855

**Irregular expenditure through quotation to avoid tender**

43	Union Committee # 19, Garden	24430363	26-12-18	Replacement of Sewerage Line	M/s. Al-qaim Associates	49,810
44	Union Committee # 19, Garden	24430340	26-12-18	Improvement of Sewerage Pipe Line	M/s. Al-qaim Associates	49,525
45	Union Committee # 21, Gazdarabad	22249573	12-11-18	Desilting of Manholes	M/s. Aziz & Co	49,668
46	Union Committee # 21, Gazdarabad	22249583	07-12-18	P/F of Street Lights	M/s. Seven Star Engineering	49,890
47	Union Committee # 21, Gazdarabad	22249583	07-12-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,930
48	Union Committee # 21, Gazdarabad	22249591	10-01-19	Desilting of Manholes	M/s. Seven Star Engineering	49,878
49	Union Committee # 21, Gazdarabad	22249591	10-01-19	Construction of Manhole	M/s. Seven Star Engineering	49,940
50	Union Committee # 21, Gazdarabad	25366120	26-02-19	Construction of Manhole	M/s. Seven Star Engineering	49,750
51	Union Committee # 21, Gazdarabad	25366120	26-02-19	Improvement of Sewerage Line	M/s. Seven Star Engineering	49,820
52	Union Committee # 21, Gazdarabad	25366125	11-03-19	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,800
53	Union Committee # 21, Gazdarabad	25366125	11-03-19	P/F of Street Lights Material	M/s. Seven Star Engineering	49,950
54	Union Committee # 21, Gazdarabad	25366133	09-04-19	P/F of Street Lights Material	M/s. Seven Star Engineering	49,700
55	Union Committee # 21, Gazdarabad	25366133	09-04-19	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,855
56	Union Committee # 21, Gazdarabad	25366150	31-05-19	Construction of Manhole	M/s. Seven Star Engineering	49,940
57	Union Committee # 21, Gazdarabad	25366150	31-05-19	Improvement of Sewerage Line	M/s. Seven Star Engineering	49,894
58	Union Committee # 21, Gazdarabad	22249542	31-07-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,775
59	Union Committee # 21, Gazdarabad	22249542	31-07-18	Supply of RCC Manhole Covers	M/s. Seven Star Engineering	49,830
60	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P- Pipe	M/s. Seven Star Engineering	49,400
61	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P- Pipe	M/s. Seven Star Engineering	49,500
62	Union Committee # 21, Gazdarabad	22249557	04-09-18	P/F of Street Lights Material	M/s. Aziz & Co	49,940

### Irregular expenditure through quotation to avoid tender

63	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,912
64	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,930
65	Union Committee # 27, Ratan Talao	26367861- 2	20-11-19	Supply of Manhole Covers	M/s. Al-qaim Associates	49,945
66	Union Committee # 27, Ratan Talao	26367824	28-06-19	Desilting of Manholes	M/s. Al-qaim Associates	49,811
67	Union Committee # 27, Ratan Talao	26367824	28-06-19	Construction of Manhole	M/s. Al-qaim Associates	49,940
68	Union Committee # 27, Ratan Talao	24654122	10-04-19	Supply of Street Light Material	M/s. Al-qaim Associates	49,940
69	Union Committee # 27, Ratan Talao	24654122	10-04-19	Supply of Manhole Covers	M/s. Al-qaim Associates	49,459
70	Union Committee # 27, Ratan Talao	24654087	05-12-18	Desilting of Manholes	M/s. Al-qaim Associates	49,790
71	Union Committee # 27, Ratan Talao	24654087	05-12-18	Supply of Street Light Material	M/s. Al-qaim Associates	49,900
72	Union Committee # 27, Ratan Talao	22099348	18-09-18	Supply of Sewerage Pipe	M/s. Al-qaim Associates	49,860
73	Union Committee # 28, Saddar	23140260- 1	09-08-18	Supply of Manhole Covers	M/s. New Mahad Construction	49,480
74	Union Committee # 28, Saddar	23140260- 1	09-08-18	Supply of Street Light Material	M/s. New Mahad Construction	49,915
75	Union Committee # 28, Saddar	23140277- 8	28-09-18	Purchase of Stationery	M/s. M. Danish E/P	46,700
76	Union Committee # 28, Saddar	23140277- 8	28-09-18	Supply of Manhole Covers	M/s. M. Danish E/P	49,480
77	Union Committee # 28, Saddar	2576977-8	10-04-19	Repolacement of damaged line	M/s. M.M E/P	49,891
78	Union Committee # 28, Saddar	2576979- 80	23-04-19	Desilting of Manholes	M/s. M.M E/P	49,776
79	Union Committee # 29, Civil Line	200677665 -8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,753
80	Union Committee # 29, Civil Line	200677665 -8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,894
81	Union Committee # 29, Civil Line	200677667 0	27-09-18	Desilting of Manholes	M/s. Iqra Traders	49,934

### Irregular expenditure through quotation to avoid tender

82	Union Committee # 29, Civil Line	200677667 0	27-09-18	Desilting of Manholes	M/s. Iqra Traders	49,878
83	Union Committee # 29, Civil Line	24232399	19-02-19	Construction of Manhole	M/s. Sawat Atta Group	49,940
84	Union Committee # 29, Civil Line	24232396	11-02-19	Replacement of damaged Sewerage Pipeline	M/s. Aziz & Co	49,891
85	Union Committee # 29, Civil Line	24232428	21-05-18	Desilting of Manholes	M/s. Iqra Traders	49,967
86	Union Committee # 29, Civil Line	24232428	21-05-18	Replacement of damaged Sewerage Pipeline	M/s. Iqra Traders	49,850
87	Union Committee # 29, Civil Line	20077665	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,840
<b>Total</b>						<b>4,612,889</b>
<b>District Central</b>						
S #	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
1	Union Committee # 02, Gulshan-e-Saeed	D-01/B - 29-05-2018	Nil	Supply of RCC Pipe	M/s. Mehtab E/P	99,554
2	Union Committee # 02, Gulshan-e-Saeed	23533655	03-09-19	Supply of Manhole Covers	M/s. Al-qaim Associates	43,400
3	Union Committee # 03, Khuwaja Ajmer Nagri	22026400	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,712
4	Union Committee # 03, Khuwaja Ajmer Nagri	22026401	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,674
5	Union Committee # 03, Khuwaja Ajmer Nagri	22026402	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,678
6	Union Committee # 03, Khuwaja Ajmer Nagri	22026403	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,702
7	Union Committee # 03, Khuwaja Ajmer Nagri	22026404	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,688
8	Union Committee # 03, Khuwaja Ajmer Nagri	24485333	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,702
9	Union Committee # 03, Khuwaja Ajmer Nagri	24485334	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,712

**Irregular expenditure through quotation to avoid tender**

10	Union Committee # 03, Khuwaja Ajmer Nagri	24485335	20-08-18	Development Work Sewerage	M/s. Ahmed Mubashir	47,688
11	Union Committee # 03, Khuwaja Ajmer Nagri	24485337	17-09-18	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	222,475
12	Union Committee # 03, Khuwaja Ajmer Nagri	24485350	11-10-18	Development Work Sewerage (7 Files)	M/s. Ahmed Mubashir	309,840
13	Union Committee # 03, Khuwaja Ajmer Nagri	24485354	11-10-18	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	190,841
14	Union Committee # 03, Khuwaja Ajmer Nagri	24485367	16-11-18	Development Work Sewerage (4 Files)	M/s. Ahmed Mubashir	174,697
15	Union Committee # 03, Khuwaja Ajmer Nagri	24485388	23-01-19	Development Work Sewerage (46Files)	M/s. Ahmed Mubashir	262,112
16	Union Committee # 03, Khuwaja Ajmer Nagri	24485391	23-01-19	Development Work Sewerage (5 Files)	M/s. Ahmed Mubashir	218,400
17	Union Committee # 04, Kalyana	25/2019- 18-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,260
18	Union Committee # 04, Kalyana	26/2019- 18-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
19	Union Committee # 04, Kalyana	27/2019- 18-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,260
20	Union Committee # 04, Kalyana	28/2019- 18-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
21	Union Committee # 04, Kalyana	29/2019- 22-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
22	Union Committee # 04, Kalyana	30/2019- 22-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
23	Union Committee # 04, Kalyana	31/2019- 22-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,260
24	Union Committee # 04, Kalyana	32/2019- 22-04-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
25	Union Committee # 04, Kalyana	33/2019- 18-06-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,259
26	Union Committee # 04, Kalyana	34/2019- 18-06-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600



**Irregular expenditure through quotation to avoid tender**

27	Union Committee # 04, Kalyana	35/2019- 18-06-2019	Nil	Improvement of Street Lights	M/s. Adnan E/P	99,600
28	Union Committee # 07, Faisal Sector 5- E, NKT	Nil	10-08-18	Supply of Manhole Cover	M/s, Al-qaim Associates	49,500
29	Union Committee # 07, Faisal Sector 5- E, NKT	23690397	30-08-18	Supply of Manhole Cover	M/s, Al-qaim Associates	49,600
30	Union Committee # 07, Faisal Sector 5- E, NKT	23690405	11-09-18	Supply of Manhole Cover	M/s, Al-qaim Associates	49,500
31	Union Committee # 07, Faisal Sector 5- E, NKT	2533915	13-06-18	P/L of Sewerage Line	M/s. Media Developer Construction	99,554
32	Union Committee # 07, Faisal Sector 5- E, NKT	25339150	16-05-19	Construction of Sewerage Line	M/s. Media Developer Construction	99,554
33	Union Committee # 07, Faisal Sector 5- E, NKT	25339151	16-05-19	Construction of Sewerage Line	M/s. Media Developer Construction	99,673
34	Union Committee # 07, Faisal Sector 5- E, NKT	23690411	11-09-18	Supply of RCC Ring Slabs	M/s. Media Developer Construction	49,300
35	Union Committee # 07, Faisal Sector 5- E, NKT	23690419	12-09-18	Supply of RCC Ring Slabs	M/s. Media Developer Construction	49,500
36	Union Committee # 07, Faisal Sector 5- E, NKT	25339115	20-02-19	Construction of Manhole	M/s. Media Developer Construction	49,300
37	Union Committee # 07, Faisal Sector 5- E, NKT	25339115	20-02-19	Improvement of Sewerage Line	M/s. Media Developer Construction	49,705
38	Union Committee # 08, Kala School	24944984	20-05-19	Improvement of Sewerage Line	M/s. Amna Sattar Associates	99,673
39	Union Committee # 08, Kala School	24944984	18-05-19	Supply of RCC Ring Slab	M/s. Amna Sattar Associates	98,600
40	Union Committee # 08, Kala School	24944984	15-05-19	Construction of Sewerage Line	M/s. Amna Sattar Associates	49,602
41	Union Committee # 08, Kala School	24941981	13-05-19	Supply of RCC Ring Slab	M/s. Abdul Sattar Builders	98,600

### Irregular expenditure through quotation to avoid tender

42	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
43	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
44	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
45	Union Committee # 08, Kala School	24941969	19-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935
46	Union Committee # 08, Kala School	24941968	20-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935
47	Union Committee # 08, Kala School	24941961	06-03-19	Construction of Manhole & Sewerage Line	M/s. Amna Sattar Associates	49,935
48	Union Committee # 09, Mustafa Colony	01/18 -02-08-2018	Nil	Supply of Sewerage Pipe	M/s. Amna Sattar Associates	43,236
49	Union Committee # 09, Mustafa Colony	02/18 -02-08-2018	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	41,165
50	Union Committee # 09, Mustafa Colony	03/18 -10-08-2018	Nil	Supply of Sewerage Pipe	M/s. Amna Sattar Associates	41,236
51	Union Committee # 09, Mustafa Colony	04/18 -10-08-2018	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	41,165
52	Union Committee # 09, Mustafa Colony	05/18 -27-08-2018	Nil	Supply of Banamboos	M/s. Afridi E/P	47,301
53	Union Committee # 09, Mustafa Colony	06/18 -27-08-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,503
54	Union Committee # 09, Mustafa Colony	07/18 -27-08-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,400
55	Union Committee # 09, Mustafa Colony	08/18 -27-08-2018	Nil	Supply of RCC Ring Slab	M/s. Afridi E/P	43,444
56	Union Committee # 09, Mustafa Colony	09/18 -27-08-2018	Nil	Supply of RCC Ring Slab	M/s. Afridi E/P	43,444
57	Union Committee # 09, Mustafa Colony	10/18 -27-08-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,400
58	Union Committee # 09, Mustafa Colony	11/18 -27-08-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	41,000

**Irregular expenditure through quotation to avoid tender**

59	Union Committee # 09, Mustafa Colony	12/18 -02-09-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,503
60	Union Committee # 09, Mustafa Colony	13/18 -02-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	43,383
61	Union Committee # 09, Mustafa Colony	14/18 -02-09-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,400
62	Union Committee # 09, Mustafa Colony	15/18 -04-09-2018	Nil	Supply of RCC Ring Slab	M/s. Afridi E/P	41,165
63	Union Committee # 09, Mustafa Colony	16/18 -27-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	47,301
64	Union Committee # 09, Mustafa Colony	17/18 -28-09-2018	Nil	Supply of Sewerage Pipe	M/s. Afridi E/P	43,503
65	Union Committee # 09, Mustafa Colony	18/18 -28-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	43,400
66	Union Committee # 09, Mustafa Colony	19/18 -28-09-2018	Nil	Supply of Sewerage Pipe	M/s. Afridi E/P	43,444
67	Union Committee # 09, Mustafa Colony	20/18 -28-09-2018	Nil	Supply of Sewerage Pipe	M/s. Afridi E/P	43,444
68	Union Committee # 09, Mustafa Colony	21/18 -01-10-2018	Nil	Supply of RCC Ring Slab	M/s. Afridi E/P	43,400
69	Union Committee # 09, Mustafa Colony	22/18 -01-10-2018	Nil	Supply of RCC Ring Slab	M/s. Afridi E/P	41,003
70	Union Committee # 09, Mustafa Colony	23/18 -02-10-2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	43,503
71	Union Committee # 09, Mustafa Colony	24/18 -05-03-2018	Nil	Repair of Water Line	M/s. Afridi E/P	41,220
72	Union Committee # 09, Mustafa Colony	25/18 -05-03-2018	Nil	Repair of Water Line	M/s. Afridi E/P	41,220
73	Union Committee # 09, Mustafa Colony	26/18 -05-03-2018	Nil	Repair of Water Line	M/s. Afridi E/P	41,220
74	Union Committee # 09, Mustafa Colony	27/18 -07-03-2018	Nil	Repair of Sewerage Line	M/s. M.S E/P	42,163
75	Union Committee # 09, Mustafa Colony	28/18 -07-03-2018	Nil	Construction of Manhole	M/s. M.S E/P	42,235
76	Union Committee # 09, Mustafa Colony	29/18 -07-03-2018	Nil	Construction of Manhole	M/s. M.S E/P	41,464
77	Union Committee # 09, Mustafa Colony	30/18 -08-03-2018	Nil	Construction of Manhole	M/s. M.S E/P	42,235
78	Union Committee # 09, Mustafa Colony	01/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Ayesha E/P	42,236

**Irregular expenditure through quotation to avoid tender**

79	Union Committee # 09, Mustafa Colony	02/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Ayesha E/P	41,989
80	Union Committee # 09, Mustafa Colony	03/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,147
81	Union Committee # 09, Mustafa Colony	04/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,224
82	Union Committee # 09, Mustafa Colony	05/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,224
83	Union Committee # 09, Mustafa Colony	06/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,147
84	Union Committee # 09, Mustafa Colony	07/19 -28-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,123
85	Union Committee # 09, Mustafa Colony	08/19 -29-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,123
86	Union Committee # 09, Mustafa Colony	09/19 -02-04-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,224
87	Union Committee # 09, Mustafa Colony	10/19 -14-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	84,123
88	Union Committee # 09, Mustafa Colony	11/19 -14-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	84,123
89	Union Committee # 09, Mustafa Colony	12/19 -14-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	84,123
90	Union Committee # 09, Mustafa Colony	13/19 -14-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	84,123
91	Union Committee # 09, Mustafa Colony	14/19 -15-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	86,953
92	Union Committee # 09, Mustafa Colony	15/19 -15-05-2018	Nil	Supply of RCC Ring Slab	M/s. Mehtab E/P	86,275
93	Union Committee # 09, Mustafa Colony	16/19 -15-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	84,123
94	Union Committee # 09, Mustafa Colony	17/19 -15-05-2018	Nil	Supply of Sewerage Line	M/s. Mehtab E/P	41,220
95	Union Committee # 09, Mustafa Colony	18/19 -28-05-2018	Nil	Repair of Water Line	M/s. Afrifi E/P	41,220

### Irregular expenditure through quotation to avoid tender

96	Union Committee # 09, Mustafa Colony	19/19 -28-05-2018	Nil	Repair of Water Line	M/s. M.S E/P	42,163
97	Union Committee # 09, Mustafa Colony	20/19 -28-05-2018	Nil	Repair of Water Line	M/s. M.S E/P	42,235
98	Union Committee # 09, Mustafa Colony	21/19 -28-05-2018	Nil	Repair of Water Line	M/s. M.S E/P	41,464
99	Union Committee # 10, Khamiso Goth	26224951	20-06-19	P/L pf Sewergae Line	M/s. A.K Construction	99,554
100	Union Committee # 10, Khamiso Goth	26224939	08-05-19	Supply of Ring Slab	M/s. A.K Construction	49,500
101	Union Committee # 10, Khamiso Goth	26224940	08-05-19	Supply of Ring Slab	M/s. A.K Construction	48,600
102	Union Committee # 10, Khamiso Goth	26224941	08-05-19	Supply of manhole Covers	M/s. A.K Construction	49,500
103	Union Committee # 10, Khamiso Goth	26224952	29-05-19	Supply of manhole Covers	M/s. A.K Construction	98,600
104	Union Committee # 10, Khamiso Goth	26224951	29-05-19	Supply of RCC Ring Slabs	M/s. A.K Construction	99,000
105	Union Committee # 10, Khamiso Goth	26224950	30/05/209	Construction of Manhole Covers	M/s. A.K Construction	99,166
106	Union Committee # 10, Khamiso Goth	26224945	24-05-19	P/L of Sewerage Line	M/s. A.K Construction	99,673
107	Union Committee # 10, Khamiso Goth	26224944	24-05-19	P/L of Sewerage Line	M/s. A.K Construction	99,554
108	Union Committee # 11, Madina Colony	D-01-03/08/2018	Nil	Supply of Manhole Cover	M/s. Ayesha E/P	48,750
109	Union Committee # 11, Madina Colony	D-01-20/08/2018	Nil	Supply of Manhole Cover	M/s. Ayesha E/P	48,750
110	Union Committee # 11, Madina Colony	D-01-20/08/2018	Nil	Supply of RCC Ring Slabs	M/s. Ayesha E/P	49,800
111	Union Committee # 11, Madina Colony	D-01-20/08/2018	Nil	Supply of RCC Ring Slabs	M/s. Al-qaim Associates	49,800
112	Union Committee # 11, Madina Colony	D-01-25/09/2018	Nil	Supply of Bamboos & Bans	M/s. Al-qaim Associates	49,500
113	Union Committee # 11, Madina Colony	D-01-25/09/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
114	Union Committee # 11, Madina Colony	D-01-18/10/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
115	Union Committee # 11, Madina Colony	D-01-18/10/2018	Nil	Supply of RCC Ring Slabs	M/s. Al-qaim Associates	49,300

**Irregular expenditure through quotation to avoid tender**

116	Union Committee # 11, Madina Colony	D-01- 18/10/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
117	Union Committee # 11, Madina Colony	D-01- 18/10/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
118	Union Committee # 11, Madina Colony	D-01- 07/11/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
119	Union Committee # 11, Madina Colony	D-01- 07/11/2018	Nil	Supply of RCC Ring Slabs	M/s. Al-qaim Associates	49,500
120	Union Committee # 11, Madina Colony	D-01- 07/11/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
121	Union Committee # 11, Madina Colony	D-0- 13/11/2018	Nil	Supply of Water Line	M/s. Al-qaim Associates	49,500
122	Union Committee # 11, Madina Colony	D-02- 13/11/2018	Nil	Supply of Water Line	M/s. Al-qaim Associates	49,400
123	Union Committee # 11, Madina Colony	D-04- 25/01/2019	Nil	Supply of Bamboos & Bans	M/s. Al Sattar Builders	49,500
124	Union Committee # 11, Madina Colony	D-04- 25/01/2019	Nil	Supply of RCC Ring Slabs	M/s. Al Sattar Builders	49,300
125	Union Committee # 11, Madina Colony	D-04- 21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
126	Union Committee # 11, Madina Colony	D-04- 21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
127	Union Committee # 11, Madina Colony	D-04- 21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
128	Union Committee # 11, Madina Colony	D-04- 21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
129	Union Committee # 11, Madina Colony	D-04- 25/01/2019	Nil	Supply of RCC Ring Slabs	M/s. H.Q E/P	49,500
130	Union Committee # 11, Madina Colony	D-04- 25/01/2019	Nil	Supply of Manhole Cover	M/s. H.Q E/P	49,600
131	Union Committee # 11, Madina Colony	D-04- 13/02/2019	Nil	Supply of RCC Ring Slabs	M/s. H.Q E/P	49,300
132	Union Committee # 11, Madina Colony	D-04- 13/02/2019	Nil	Supply of Manhole Cover	M/s. H.Q E/P	49,375
133	Union Committee # 11, Madina Colony	D-04- 14/02/2019	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,375

**Irregular expenditure through quotation to avoid tender**

134	Union Committee # 11, Madina Colony	B-04-04/03/2019	Nil	Supply of RCC Ring Slabs	M/s. Amna Sattar Associates	49,300
135	Union Committee # 11, Madina Colony	B-04-12/03/2019	Nil	Supply of Manhole Cover	M/s. Al Sattar Builders	49,600
136	Union Committee # 11, Madina Colony	B-04-12/03/2019	Nil	Supply of RCC Ring Slabs	M/s. Al Sattar Builders	49,500
137	Union Committee # 11, Madina Colony	B-04-20/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,264
138	Union Committee # 11, Madina Colony	B-04-20/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,264
139	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
140	Union Committee # 11, Madina Colony	B-04-22/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
141	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,935
142	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,935
143	Union Committee # 11, Madina Colony	B-04-28/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
144	Union Committee # 11, Madina Colony	D-04-04/03/2019	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
145	Union Committee # 11, Madina Colony	D-04-04/03/2019	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
146	Union Committee # 11, Madina Colony	D-04-05/03/2019	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
147	Union Committee # 11, Madina Colony	D-04-05/03/2019	Nil	Supply of Manhole Cover	M/s. Amna Sattar Associates	49,935
148	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-31/10/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
149	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-31/10/2018	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,300

**Irregular expenditure through quotation to avoid tender**

150	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/10/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
151	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/10/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
152	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/10/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
153	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
154	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,300
155	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
156	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
157	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
158	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 15/08/2018	Nil	Supply of RCC Pipe	M/s. Al-qaim Associates	49,500
159	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of Bamboos & Bans	M/s. Al-qaim Associates	49,500
160	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
161	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,300
162	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
163	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,500
164	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 31/01/2019	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,600
165	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
166	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	Construction of Manhole Covers	M/s. H.Q E/P	49,300
167	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
168	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
169	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,602



**Irregular expenditure through quotation to avoid tender**

170	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,602
171	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/02/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,375
172	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/02/2019	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,300
173	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/02/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,600
174	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/02/2019	Nil	Supply of Manhole Cover	M/s. Al-qaim Associates	49,500
175	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
176	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
177	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
178	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
179	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 24/01/2019	Nil	P/L of Sewerage Line	M/s. Al-qaim Associates	49,264
180	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 24/01/2019	Nil	P/L of Sewerage Line	M/s. Al-qaim Associates	49,300
181	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
182	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
183	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
184	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 12/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
185	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,673
186	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,673
187	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
188	Union Committee # 12, Mujeeb-un-Nisa	D-01/B- 16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
189	Union Committee # 13, Godhra	D-01/B- 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602

### Irregular expenditure through quotation to avoid tender

190	Union Committee # 13, Godhra	D-01/B- 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
191	Union Committee # 13, Godhra	D-01/B- 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
192	Union Committee # 13, Godhra	D-01/B- 10/01/2019	Nil	Construction of Manhole	M/s. Dua International	49,300
193	Union Committee # 13, Godhra	D-01/B- 20/03/2019	Nil	Supply of Manhole	M/s. Al-qaim Associates	49,375
194	Union Committee # 13, Godhra	D-01/B- 20/03/2019	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,300
195	Union Committee # 13, Godhra	D-01/B- 22/03/2019	Nil	Supply of Manhole	M/s. Al-qaim Associates	49,600
196	Union Committee # 13, Godhra	D-01/B- 22/03/2019	Nil	Supply of RCC Ring Slab	M/s. Al-qaim Associates	49,500
197	Union Committee # 13, Godhra	D-01/B- 07/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,264
198	Union Committee # 13, Godhra	D-01/B- 08/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
199	Union Committee # 13, Godhra	D-01/B- 08/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,300
200	Union Committee # 13, Godhra	D-01/B- 11/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,300
201	Union Committee # 13, Godhra	D-01/B- 07/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,264
202	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
203	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
204	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
205	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
206	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
207	Union Committee # 13, Godhra	D-01/B- 20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
208	Union Committee # 15, Sir Syed	1/18- 03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
209	Union Committee # 15, Sir Syed	2/18- 03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500

**Irregular expenditure through quotation to avoid tender**

210	Union Committee # 15, Sir Syed	3/18- 03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
211	Union Committee # 15, Sir Syed	4/18- 03/08/2018	Nil	Supply of Manhole Covers	M/s. Taha Associates	49,500
212	Union Committee # 15, Sir Syed	5/18- 03/08/2018	Nil	Supply of RCC Ring Slab	M/s. Taha Associates	49,400
213	Union Committee # 15, Sir Syed	6/18- 03/08/2018	Nil	Supply of RCC Pipe	M/s. Taha Associates	49,500
214	Union Committee # 15, Sir Syed	7/18- 30/08/2018	Nil	Supply of Manhole Covers	M/s. Taha Associates	49,675
215	Union Committee # 15, Sir Syed	8/18- 30/08/2018	Nil	Supply of RCC Ring Slab	M/s. Taha Associates	49,300
216	Union Committee # 15, Sir Syed	8/18- 30/08/2018	Nil	Supply of RCC Pipe	M/s. Taha Associates	49,500
217	Union Committee # 15, Sir Syed	10/18- 30/08/2018	Nil	Supply of Manhole Covers	M/s. Taha Associates	49,600
218	Union Committee # 15, Sir Syed	11/18- 30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,400
219	Union Committee # 15, Sir Syed	12/18- 30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,776
220	Union Committee # 15, Sir Syed	13/18- 30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,464
221	Union Committee # 15, Sir Syed	40/19 - 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Taha Associates	49,935
222	Union Committee # 15, Sir Syed	41/19 - 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Taha Associates	49,935
223	Union Committee # 17, Farooq-e-Azam	001/29/08- 29-08-2018	Nil	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
224	Union Committee # 17, Farooq-e-Azam	002/29/08- 29-08-2018	Nil	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
225	Union Committee # 17, Farooq-e-Azam	003/29/08- 29-08-2018	Nil	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
226	Union Committee # 17, Farooq-e-Azam	004/29/08- 29-08-2018	Nil	Supply of Manhole & Ring Slabs	M/s. Qai E/P	49,000
227	Union Committee # 17, Farooq-e-Azam	Nil-23-01- 2019	Nil	Supply of Sewerage Line	M/s. Adnan Brothers	49,313
228	Union Committee # 17, Farooq-e-Azam	Nil-04-01- 2019	Nil	Supply of Sewerage Line	M/s. Adnan Brothers	49,313
229	Union Committee # 17, Farooq-e-Azam	Nil-14-03- 2019	Nil	Supply of Sewerage Line	M/s. Qai E/P	49,935

### Irregular expenditure through quotation to avoid tender

230	Union Committee # 17, Farooq-e-Azam	Nil-18-03- 2019	Nil	Supply of Sewerage Line	M/s. Qai E/P	49,313
231	Union Committee # 17, Farooq-e-Azam	Nil-10-04- 2019	Nil	Supply of Water Pipe Line	M/s. Qai E/P	99,522
232	Union Committee # 17, Farooq-e-Azam	Nil-16-04- 2019	Nil	Supply of Water Pipe Line	M/s. Qai E/P	99,522
233	Union Committee # 18, Al-falah	254127733	29-05-19	Supply of RCC Ring Slab	M/s. Samad E/P	49,300
234	Union Committee # 18, Al-falah	254127733	29-05-19	Supply of Manhole Covers	M/s. Samad E/P	49,300
235	Union Committee # 18, Al-falah	254127730	29-05-19	Supply of Manhole Covers	M/s. Samad E/P	49,600
236	Union Committee # 18, Al-falah	254127730	29-05-19	Improvement of Sewerage Line	M/s. Samad E/P	49,602
237	Union Committee # 21, Al-falah	Nil	09-01-19	Supply of RCC Ring Slabs	M/s. A.M Contractor	49,300
238	Union Committee # 21, Al-falah	Nil	03-06-19	Supply of RCC Manhole Covers	M/s. A.M Contractor	46,500
239	Union Committee # 26, Al-Noor Society	01/2018-19 - 25/07/2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	47,272
240	Union Committee # 26, Al-Noor Society	02/2018-19 - 25/07/2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	47,272
241	Union Committee # 26, Al-Noor Society	03/2018-19 - 25/07/2018	Nil	Supply of Manhole Cover	M/s. Afridi E/P	47,272
242	Union Committee # 26, Al-Noor Society	07/2018-19 - 31/08/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,483
243	Union Committee # 26, Al-Noor Society	08/2018-19 - 31/08/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,574
244	Union Committee # 26, Al-Noor Society	09/2018-19 - 10/09/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,208
245	Union Committee # 26, Al-Noor Society	10/2018-19 - 10/09/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,070
246	Union Committee # 26, Al-Noor Society	52/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888

**Irregular expenditure through quotation to avoid tender**

247	Union Committee # 26, Al-Noor Society	53/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888
248	Union Committee # 26, Al-Noor Society	54/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888
249	Union Committee # 26, Al-Noor Society	55/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	76,282
250	Union Committee # 26, Al-Noor Society	56/2019-20 - 09/05/2019	Nil	R/M of Water Supply Line	M/s. Afridi E/P	83,250
251	Union Committee # 26, Al-Noor Society	57/2019-20 - 09/05/2019	Nil	R/M of Sewerage Line	M/s. Afridi E/P	81,710
252	Union Committee # 26, Al-Noor Society	58/2019-20 - 09/05/2019	Nil	R/M of Sewerage Line	M/s. Afridi E/P	81,710
253	Union Committee # 28, Gulberg	01/09-08- 2018	Nil	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
254	Union Committee # 28, Gulberg	08/09-08- 2018	Nil	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
255	Union Committee # 28, Gulberg	15/09-08- 2018	Nil	Supply of RCC Ring Slab	M/s. K.Khan & Co	47,559
256	Union Committee # 28, Gulberg	02/09-08- 2018	Nil	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
257	Union Committee # 28, Gulberg	07/09-08- 2018	Nil	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
258	Union Committee # 28, Gulberg	13/09-08- 2018	Nil	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
259	Union Committee # 28, Gulberg	05/10-08- 2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
260	Union Committee # 28, Gulberg	10/10-08- 2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
261	Union Committee # 28, Gulberg	12/10-08- 2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
262	Union Committee # 28, Gulberg	06/10-08- 2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
263	Union Committee # 28, Gulberg	09/10-08- 2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
264	Union Committee # 28, Gulberg	19/29-03- 2019	Nil	Supply of Wooden Bench	M/s. ADK Construction	87,237
265	Union Committee #	20/29-03-	Nil	Supply of Wooden	M/s. ADK	87,150

### Irregular expenditure through quotation to avoid tender

	28, Gulberg	2019		Bench	Construction	
266	Union Committee # 28, Gulberg	21/29-03- 2019	Nil	Supply of Wooden Bench	M/s. ADK Construction	87,150
267	Union Committee # 28, Gulberg	22/29-03- 2019	Nil	Supply of Wooden Bench	M/s. ADK Construction	87,237
268	Union Committee # 30, Yasinabad	23754695	28-09-18	Supply of Manhole Cover	M/s. Ayesha E/P	48,750
269	Union Committee # 30, Yasinabad	25656249	13-02-19	Improvement of Sewerage Line	M/s. M.S E/P	49,999
270	Union Committee # 30, Yasinabad	25656289	03-05-19	Supply of Manhole Ring Slabs	M/s. Ayesha E/P	49,800
271	Union Committee # 30, Yasinabad	25656291	03-05-19	Improvement of Sewerage Line	M/s. M.S E/P	49,073
272	Union Committee # 31, Naseerabad	22477249	13-09-18	Supply of Manhole Covers	M/s. Afridi E/P	49,500
273	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,700
274	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,600
275	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,150
276	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,300
277	Union Committee # 31, Naseerabad	22477473	13-09-18	Supply of RCC Ring Slab	M/s. Afridi E/P	49,400
278	Union Committee # 31, Naseerabad	24765140	07-03-19	Supply of Bamboos & Bans	M/s. Samad E/P	48,600
279	Union Committee # 31, Naseerabad	24765140	07-03-19	Supply of Manhole Covers	M/s. Samad E/P	49,500
280	Union Committee # 49, Nazimabad	24290045	18-10-19	Development	Nil	42,236
281	Union Committee # 49, Nazimabad	24290046	18-10-19	Development	Nil	42,236
282	Union Committee # 49, Nazimabad	24290047	18-10-19	Development	Nil	42,656
283	Union Committee # 49, Nazimabad	24290048	18-10-19	Development	Nil	42,656
284	Union Committee # 49, Nazimabad	24290049	18-10-19	Development	Nil	42,656

**Irregular expenditure through quotation to avoid tender**

285	Union Committee # 49, Nazimabad	24290050	18-10-19	Development	Nil	43,575
286	Union Committee # 49, Nazimabad	24290051	18-10-19	Development	Nil	43,575
287	Union Committee # 49, Nazimabad	24290052	18-10-19	Development	Nil	43,575
288	Union Committee # 49, Nazimabad	24290053	18-10-19	Development	Nil	42,236
289	Union Committee # 49, Nazimabad	24290054	18-10-19	Development	Nil	42,236
290	Union Committee # 49, Nazimabad	24290061	22-11-19	Development	Nil	42,656
291	Union Committee # 49, Nazimabad	24290062	22-11-19	Development	Nil	43,531
292	Union Committee # 49, Nazimabad	24290063	22-11-19	Development	Nil	43,680
293	Union Committee # 49, Nazimabad	24290035	14-12-19	Development	Nil	42,656
294	Union Committee # 49, Nazimabad	24290088	14-12-19	Development	Nil	43,575
295	Union Committee # 49, Nazimabad	24290089	14-12-19	Development	Nil	43,260
296	Union Committee # 49, Nazimabad	24290110	15-02-19	Development	Nil	43,680
297	Union Committee # 49, Nazimabad	24290111	15-02-19	Development	Nil	43,260
298	Union Committee # 49, Nazimabad	24290112	15-02-19	Development	Nil	43,531
299	Union Committee # 49, Nazimabad	24290113	15-02-19	Development	Nil	43,575
300	Union Committee # 49, Nazimabad	24290114	15-02-19	Development	Nil	42,656
301	Union Committee # 49, Nazimabad	24290115	15-02-19	Development	Nil	43,575
302	Union Committee # 49, Nazimabad	26107477	11-03-19	Development	Nil	42,236
303	Union Committee # 49, Nazimabad	26107478	11-03-19	Development	Nil	41,641
304	Union Committee # 49, Nazimabad	26107479	11-03-19	Development	Nil	42,236

**Irregular expenditure through quotation to avoid tender**

305	Union Committee # 49, Nazimabad	26107480	11-03-19	Development	Nil	41,989
306	Union Committee # 49, Nazimabad	26107481	11-03-19	Development	Nil	41,641
307	Union Committee # 49, Nazimabad	26107482	11-03-19	Development	Nil	41,989
308	Union Committee # 49, Nazimabad	26107483	11-03-19	Development	Nil	41,989
309	Union Committee # 49, Nazimabad	26107484	11-03-19	Development	Nil	42,656
310	Union Committee # 49, Nazimabad	26107485	11-03-19	Development	Nil	43,531
311	Union Committee # 49, Nazimabad	26107486	11-03-19	Development	Nil	43,680
312	Union Committee # 49, Nazimabad	26107487	11-03-19	Development	Nil	43,575
313	Union Committee # 49, Nazimabad	26107488	11-03-19	Development	Nil	43,680
314	Union Committee # 49, Nazimabad	26107489	11-03-19	Development	Nil	43,680
315	Union Committee # 49, Nazimabad	26107490	11-03-19	Development	Nil	43,531
316	Union Committee # 49, Nazimabad	26107491	11-03-19	Development	Nil	42,656
317	Union Committee # 49, Nazimabad	26107492	11-03-19	Development	Nil	43,531
318	Union Committee # 51, Gulbahar	22321363	06-08-18	Supply of RCC Ring Slab	M/s. Ayesha E/P	57,559
319	Union Committee # 51, Gulbahar	22321362	06-08-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	46,557
320	Union Committee # 51, Gulbahar	22321361	06-08-18	Supply of Street Light Material	M/s. Ayesha E/P	47,368
321	Union Committee # 51, Gulbahar	22321364	07-08-18	Supply of Street Light Material	M/s. Ayesha E/P	47,368
322	Union Committee # 51, Gulbahar	22321374	07-08-18	Improvement of Sewerage Lines	M/s. Ayesha E/P	46,235
323	Union Committee # 51, Gulbahar	22321375	07-08-18	Construction of Manholes	M/s. Ayesha E/P	46,235
324	Union Committee # 51, Gulbahar	22321376	07-08-18	Construction of Manholes	M/s. Ayesha E/P	46,235



**Irregular expenditure through quotation to avoid tender**

325	Union Committee # 51, Gulbahar	22321377	07-08-18	Construction of Manholes	M/s. Ayesha E/P	46,235
326	Union Committee # 51, Gulbahar	22321379	17-08-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	46,557
327	Union Committee # 51, Gulbahar	22321380	17-08-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	47,559
328	Union Committee # 51, Gulbahar	22321381	17-08-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	46,557
329	Union Committee # 51, Gulbahar	22321382	17-08-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	47,559
330	Union Committee # 51, Gulbahar	22321386	04-09-18	Improvement of Sewerage Lines	M/s. Nafees & Sons	42,235
331	Union Committee # 51, Gulbahar	22321387	11-09-18	Construction of Manholes	M/s. Nafees & Sons	42,336
332	Union Committee # 51, Gulbahar	22321388	11-09-201	Construction of Manholes	M/s. Nafees & Sons	42,236
333	Union Committee # 51, Gulbahar	22321389	11-09-18	Construction of Manholes	M/s. Nafees & Sons	42,236
334	Union Committee # 51, Gulbahar	22321394	09-11-18	S/F of Steel Doors at UC Office	M/s. Nafees & Sons	42,203
335	Union Committee # 51, Gulbahar	22321395	09-11-18	S/F of Main Gate at UC Office	M/s. Nafees & Sons	41,684
336	Union Committee # 51, Gulbahar	22321396	09-10-18	P/F of Bathroom & Kitchen Wall	M/s. Nafees & Sons	42,244
337	Union Committee # 51, Gulbahar	22321396	09-10-18	P/F of Tiles at UC Office	M/s. Nafees & Sons	42,032
338	Union Committee # 51, Gulbahar	22321406	16-11-18	S/P of RCC Pipes	M/s. Ayesha E/P	43,260
339	Union Committee # 51, Gulbahar	22321407	17-11-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	43,680
340	Union Committee # 51, Gulbahar	22321408	17-11-18	Supply of RCC Pipe	M/s. Ayesha E/P	43,575
341	Union Committee # 51, Gulbahar	22321409	17-11-18	Supply of RCC Manhole Covers	M/s. Ayesha E/P	43,531
<b>Total</b>						<b>20,471,519</b>
<b>District East</b>						
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	UC # 13, Jamshed Quarters	25254307	03-06-19	CC Flooring	M/s. Bhatti E/P	98,230

**Irregular expenditure through quotation to avoid tender**

2	UC # 13, Jamshed Quarters	25254306	03-06-19	CC Flooring	M/s. Bhatti E/P	97,403
3	UC # 13, Jamshed Quarters	25254305	03-06-19	CC Flooring	M/s. Bhatti E/P	97,403
4	UC # 13, Jamshed Quarters	25254304	03-06-19	CC Flooring	M/s. Bhatti E/P	99,017
<b>Total</b>						<b>392,053</b>
<b>Total</b>						<b>30,008,563</b>

## Irregular expenditure through quotation to avoid tender

A. District Malir						
S #	Name of UC	Cheque # / WO #	Date	Particulars	Name of Payee	Amount
1	UC # 06, Shah Mureed	24460522	08-10-19	Purchase of Street Light Material	HR Enterprises	83,463
2	UC # 06, Shah Mureed	24460523	08-10-19	Purchase of Street Light Material	HR Enterprises	83,463
3	UC # 15, Wali Muhammad Goth	23676521	15-08-19	Supply of Street Light Material	M/s. Afzal E/P	90,718
4	UC # 15, Wali Muhammad Goth	23676536	12-09-18	Supply of Street Light Material	M/s. Afzal E/P	92,088
5	UC # 15, Wali Muhammad Goth	23676537	12-09-18	Supply of Street Light Material	M/s. Afzal E/P	90,015
6	UC # 15, Wali Muhammad Goth	23676538	12-09-18	Supply of Street Light Material	M/s. Afzal E/P	90,319
7	UC # 15, Wali Muhammad Goth	23676539	12-09-18	Supply of Street Light Material	M/s. Afzal E/P	91,264
8	UC # 15, Wali Muhammad Goth	23676583	19-12-18	Supply of Street Light Material	M/s. Raza E/p	83,998
9	UC # 15, Wali Muhammad Goth	23676577	19-12-18	Supply of Street Light Material	M/s. Raza E/p	82,585
10	UC # 15, Wali Muhammad Goth	23676586	19-12-18	Supply of Street Light Material	M/s. Raza E/p	83,311
11	UC # 15, Wali Muhammad Goth	23676587	26-12-18	Supply of Street Light Material	M/s. Raza E/p	83,311
12	UC # 15, Wali Muhammad Goth	22693497	06-03-19	Supply of Street Light Material	M/s. Raza E/p	91,823
13	UC # 16, Kotiraro	24417535	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,160
14	UC # 16, Kotiraro	24417534	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,000
15	UC # 16, Kotiraro	24417533	06-03-19	Supply of Electrical Material	M/s. Tahir E/P	99,800

## Irregular expenditure through quotation to avoid tender

16	UC # 17, Ghaghar	23356231	02-10-18	Purchase of Street Light Material	M/s. Salman & Co	90,119
17	UC # 17, Ghaghar	23356232	02-10-18	Purchase of Street Light Material	M/s. Salman & Co	90,119
18	UC # 17, Ghaghar	23356241	09-10-18	Purchase of Street Light Material	M/s. Salman & Co	90,119
19	UC # 17, Ghaghar	23356240	09-10-18	Purchase of Street Light Material	M/s. Salman & Co	45,129
20	UC # 17, Ghaghar	23356248	26-10-18	Purchase of Street Light Material	M/s. Salman & Co	82,325
21	UC # 17, Ghaghar	23356249	26-10-18	Purchase of Street Light Material	M/s. Salman & Co	82,325
22	UC # 17, Ghaghar	25472794	16-01-19	Purchase of Street Light Material	M/s. Raza E/P	84,276
23	UC # 17, Ghaghar	25472793	16-01-19	Purchase of Street Light Material	M/s. Raza E/P	84,276
24	UC # 28, Morero	295-25-01-2019	Nil	P/F of Street Lights	M/s. Al-Imran E/P	97,169
25	UC # 28, Morero	298-25-01-2019	Nil	P/F of Street Lights	M/s. Al-Imran E/P	97,169
26	UC # 32, Jumma Himayati	174-11/12/2018	Nil	P/F of Street Lights	M/s. Al-Imran E/P	82,107
27	UC # 32, Jumma Himayati	175-12/12/2018	Nil	P/F of Street Lights	M/s. Al-Imran E/P	82,107
28	Union Committee # 10, Ghazi Dawood Brohi	WO # 04-18 dated: 23-11-2018	Nil	Supply of Moon Lights	M/s. Sania E.P	83,521
29	Union Committee # 10, Ghazi Dawood Brohi	WO # Nil dated: 23-11-2018	Nil	Supply of Moon Lights	M/s. Sania E.P	83,512
30	Union Committee # 10, Ghazi Dawood Brohi	WO # 87-18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
31	Union Committee # 10, Ghazi	WO # 88-18 dated:	Nil	Work of	M/s. S.M E/P	84,183

## Irregular expenditure through quotation to avoid tender

	Dawood Brohi	23-11-2018		Improvement of Lights		
32	Union Committee # 10, Ghazi Dawood Brohi	WO # 85-18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
33	Union Committee # 10, Ghazi Dawood Brohi	WO # 86-18 dated: 23-11-2018	Nil	Work of Improvement of Lights	M/s. S.M E/P	84,179
34	Union Committee # 10, Ghazi Dawood Brohi	WO # 09-18 dated: 19-12-2018	Nil	Replacement of Lights	M/s. Ibraheem & Sons	84,279
<b>Total</b>						<b>2,939,590</b>
<b>B. District Korangi</b>						
S #	Name of UC	Cheque # / WO #	Date	Particulars	Name of Payee	Amount
1	Union Committee # 01, Rahim Khan Jokhio	23955181	05-10-18	Supply of Electrical Material	M/s. Salman & Co	24,600
2	Union Committee # 01, Rahim Khan Jokhio	23955182	05-10-18	Supply of Electrical Material	M/s. Salman & Co	24,600
3	Union Committee # 02, Model Colony	26519033	28-03-19	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000
4	Union Committee # 02, Model Colony	23332255	30-04-19	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000
5	Union Committee # 03, Indus Mehran	24502985	11-10-18	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000
6	Union Committee # 03, Indus Mehran	24502986	11-10-18	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000
7	Union Committee # 03, Indus Mehran	24502987	11-10-18	Supply & Repairing of Electrical Items	M/s. Salman & Co	24,000

## Irregular expenditure through quotation to avoid tender

						Total	169,200
District South							
S #	Name of UC	Cheque # / WO #	Date	Particulars	Name of Payee	Amount	
1	Union Committee # 11, Rangiwara	23972393	31-05-19	Supply of Street Light Material	M/s. Taji E/P	49,824	
2	Union Committee # 11, Rangiwara	23972393	31-05-19	Supply of Street Light Material	M/s. Taji E/P	49,950	
3	Union Committee # 14, Kalakot	21599776	29-11-18	P/F of Street Lights	M/s. Iqra Traders	49,894	
4	Union Committee # 19, Garden	24430363	26-12-18	Supply of Street Light Material	M/s. Al-qaim Associates	49,882	
5	Union Committee # 21, Gazdarabad	22249583	07-12-18	P/F of Street Lights	M/s. Seven Star Engineering	49,890	
6	Union Committee # 21, Gazdarabad	22249583	07-12-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,930	
7	Union Committee # 21, Gazdarabad	25366125	11-03-19	P/F of Street Lights Material	M/s. Seven Star Engineering	49,950	
8	Union Committee # 21, Gazdarabad	25366133	09-04-19	P/F of Street Lights Material	M/s. Seven Star Engineering	49,700	
9	Union Committee # 21, Gazdarabad	22249542	31-07-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,775	
10	Union Committee # 21, Gazdarabad	22249557	04-09-18	P/F of Street Lights Material	M/s. Aziz & Co	49,940	
11	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,912	
12	Union Committee # 21, Gazdarabad	22249565	10-10-18	P/F of Street Lights Material	M/s. Seven Star Engineering	49,930	
13	Union Committee # 22, Rancho Lane	2610851-52	25-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,940	
14	Union Committee # 22, Rancho Lane	26105349-50	13-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,900	

**Irregular expenditure through quotation to avoid tender**

15	Union Committee # 22, Ranchore Lane	2610349-50	13-06-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,920
16	Union Committee # 22, Ranchore Lane	26105342-3	29-05-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,940
17	Union Committee # 22, Ranchore Lane	26105342-3	29-05-19	Supply of Street Light Material	M/s. Seven Star Engineering	49,890
18	Union Committee # 22, Ranchore Lane	26105342-3	29-05-19	Supply of Electrical Material	M/s. Seven Star Engineering	48,500
19	Union Committee # 23, Nanakwara	26600226-7	19-06-19	P/F of Street Lights Material	M/s. Muhammad Siddique	49,965
20	Union Committee # 24, Old Town Mithadar	2449960	09-01-19	Supply of Street Light Material	M/s. Aziz & Co	49,960
21	Union Committee # 24, Old Town Mithadar	24499948	09-11-19	Supply of Street Light Material	M/s. Aziz & Co	49,910
22	Union Committee # 24, Old Town Mithadar	24499948	09-11-19	Supply of Street Light Material	M/s. Aziz & Co	49,800
23	Union Committee # 25, Kharadar	24611836	23-10-18	Supply of Electrical Material	M/s. Iqra Traders	49,945
24	Union Committee # 25, Kharadar	24611836	23-10-18	P/F of Street Lights	M/s. Iqra Traders	49,806
25	Union Committee # 26, Railway Colony	24093769	30-07-18	Supply of Street Light Material	M/s. A. Waheed E/P	49,290
26	Union Committee # 26, Railway Colony	24093813	31-10-19	Supply of Street Light Material	M/s. Rafqa Traders	49,290
27	Union Committee # 26, Railway Colony	24093813	31-10-19	Supply of Street Light Material	M/s. Rafqa Traders	49,290
28	Union Committee # 27, Ratan Talao	24654122	10-04-19	Supply of Street Light Material	M/s. Al-qaim Associates	49,940
29	Union Committee # 27, Ratan Talao	24654087	05-12-18	Supply of Street Light Material	M/s. Al-qaim Associates	49,900
30	Union Committee # 28, Saddar	23140260-1	09-08-18	Supply of Street Light Material	M/s. New Mahad Construction	49,915

**Irregular expenditure through quotation to avoid tender**

31	Union Committee # 29, Civil Line	200677665-8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,753
32	Union Committee # 29, Civil Line	200677665-8	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,894
33	Union Committee # 29, Civil Line	20077665	17-08-18	Supply of Electrical Material	M/s. Omain E/P	49,840
<b>Total</b>						<b>1,643,165</b>
<b>C. District Central</b>						
<b>S #</b>	<b>Name of UC</b>	<b>Cheque # / WO #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01-2018	Nil	P/F of street Lights	M/s. H.Q E/P	49,300
2	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01-2018	Nil	P/F of street Lights	M/s. H.Q E/P	49,300
3	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01-2018	Nil	P/F of street Lights	M/s. H.Q E/P	49,300
4	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01-2018	Nil	P/F of street Lights	M/s. H.Q E/P	49,600
5	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/A - 25-01-2018	Nil	P/F of street Lights	M/s. H.Q E/P	49,890
6	Union Committee # 15, Sir Syed	1/18-03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
7	Union Committee # 15, Sir Syed	2/18-03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
8	Union Committee # 15, Sir Syed	3/18-03/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
9	Union Committee # 15, Sir Syed	11/18-30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,400
10	Union Committee # 15, Sir Syed	12/18-30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,776
11	Union Committee # 15, Sir Syed	13/18-30/08/2018	Nil	Supply of Electrical Material	M/s. Al-qaim Associates	49,464



## Irregular expenditure through quotation to avoid tender

12	Union Committee # 26, Al-Noor Society	07/2018-19 - 31/08/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,483
13	Union Committee # 26, Al-Noor Society	08/2018-19 - 31/08/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,574
14	Union Committee # 26, Al-Noor Society	09/2018-19 - 10/09/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,208
15	Union Committee # 26, Al-Noor Society	10/2018-19 - 10/09/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	45,070
16	Union Committee # 26, Al-Noor Society	24/2018-19 - 11/12/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	38,020
17	Union Committee # 26, Al-Noor Society	25/2018-19 - 11/12/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	37,944
18	Union Committee # 26, Al-Noor Society	26/2018-19 - 11/12/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	37,714
19	Union Committee # 26, Al-Noor Society	27/2018-19 - 11/12/2018	Nil	Supply of Street Light Material	M/s. Afridi E/P	37,599
20	Union Committee # 26, Al-Noor Society	52/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888
21	Union Committee # 26, Al-Noor Society	53/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888
22	Union Committee # 26, Al-Noor Society	54/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	75,888
23	Union Committee # 26, Al-Noor Society	55/2019-20 - 02/04/2019	Nil	Supply of Street Light Material	M/s. Afridi E/P	76,282
24	Union Committee # 28, Gulberg	05/10-08-2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
25	Union Committee # 28, Gulberg	10/10-08-2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
26	Union Committee # 28, Gulberg	12/10-08-2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
27	Union Committee # 28, Gulberg	06/10-08-2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368

**Irregular expenditure through quotation to avoid tender**

28	Union Committee # 28, Gulberg	09/10-08-2018	Nil	Supply of Street Light Material	M/s. ADK Construction	47,368
29	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,700
30	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,600
31	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,150
32	Union Committee # 31, Naseerabad	22477469	13-09-18	Supply of Electrical Material	M/s. Afridi E/P	49,300
33	Union Committee # 51, Gulbahar	22321361	06-08-18	Supply of Street Light Material	M/s. Ayesha E/P	47,368
34	Union Committee # 51, Gulbahar	22321364	07-08-18	Supply of Street Light Material	M/s. Ayesha E/P	47,368
<b>Total</b>						<b>1,710,414</b>
<b>Grand Total</b>						<b>6,462,369</b>

## Irregular procurement

<b>A. District Malir</b>			
<b>S #</b>	<b>Name of Union Council</b>	<b>Heads of Account</b>	<b>Amount</b>
1	UC # 11, Murad Memon	Repair & Maintenance	1,902,908
2	UC # 14, Saleh Muhamamd Goth	Repair & Maintenance	2,761,639
3	UC # 16, Kotiraro	Development Expenditure	1,844,874
4	UC # 17, Ghagghar	Development Expenditure	3,220,831
5	Union Committee # 03, Muzafarababd	Development Expenditure	3,131,281
6	Union Committee # 06, Khuldabad	Development Expenditure	3,787,070
7	Union Committee # 10, Ghazi Dawood Brohi	Development Expenditure	919,216
			<b>17,567,819</b>
<b>B. District Korangi</b>			
<b>S #</b>	<b>Name of Union Council</b>	<b>Heads of Account</b>	<b>Amount</b>
	Union Committee # 18, Khuwaja Ajmair Colony	Development Expenditure	4,647,094
			<b>4,647,094</b>
<b>C. District South</b>			
<b>S #</b>	<b>Name of Union Council</b>	<b>Heads of Account</b>	<b>Amount</b>
1	Union Committee # 07, Baghdadi	Development Expenditure	2,921,064
2	Union Committee # 14, Kalakot	Development Expenditure	2,164,137
3	Union Committee # 18, Ghazi Nagar	Development Expenditure	4,126,548
4	Union Committee # 22, Ranchore Lane	Development Expenditure	2,342,566
5	Union Committee # 25, Kharadar	Development Expenditure	1,058,325
6	Union Committee # 26, Railway Colony	Development Expenditure	2,968,768
7	Union Committee # 27, Ratan Talao	Development Expenditure	1,534,930
8	Union Committee # 29, Civil Line	Development Expenditure	2,069,648
			<b>19,185,986</b>
<b>D. District Central</b>			
<b>S #</b>	<b>Name of Union Council</b>	<b>Heads of Account</b>	<b>Amount</b>
1	Union Committee # 01 Shah Nawaz Bhutto Colony	Development Expenditure	2,529,579
2	Union Committee # 03, Khuwaja Ajmer Nagri	Development Expenditure	2,874,439
3	Union Committee # 04, Kalyana	Development Expenditure	2,382,689
4	Union Committee # 05, Hakeem Ahsan	Development Expenditure	3,317,070
6	Union Committee # 07, Faisal Sector 5-E, NKT	Development Expenditure	3,056,331
9	Union Committee # 10, Khamiso Goth	Development Expenditure	3,279,866
11	Union Committee # 12, Mujeeb-un-Nisa	Development Expenditure	2,969,239
12	Union Committee # 13, Godhra	Development Expenditure	1,953,882
14	Union Committee # 15, Sir Syed	Development Expenditure	3,121,281
15	Union Committee # 16, Shadman	Development Expenditure	2,211,115
17	Union Committee # 18, Al-falah	Development Expenditure	2,748,728
18	Union Committee # 20, Pahar Ganj	Development Expenditure	2,501,506
19	Union Committee # 21, Khando Goth	Development Expenditure/ M&R	2,676,860
20	Union Committee # 22, Hyderi	Development Expenditure	1,604,518
22	Union Committee # 24, Buffer Zone-II	Development Expenditure	2,913,890

## Irregular procurement

23	Union Committee # 25, Buffer Zone-I	Manhole Covers, RCC Ring Slab, Sewerage Pipe	1,176,519
23		Imp/Repairing of Water Supply Lines	686,808
24	Union Committee # 26, Al-noor Society	Development Expenditure	3,208,982
25	Union Committee # 27, Samnabad	Supply of Manhole Covers	693,000
25		Fertilizer, Sand & Benches	385,050
26	Union Committee # 28, Gulberg	Development Expenditure	3,616,387
29	Union Committee # 31, Naseerabad	Development Expenditure	864,402
30	Union Committee # 32, Jouharabad	Development Expenditure	4,075,734
31	Union Committee # 35, Moosa Colony	Development Expenditure	3,395,739
32	Union Committee # 36, F.C Area	Development Expenditure	2,399,966
33	Union Committee # 38, Bandhani Colony	Development Expenditure	2,831,117
34	Union Committee # 39, Qasimabad	Development Expenditure	3,059,287
35	Union Committee # 41, Dakhana	Development Expenditure	2,883,586
36	Union Committee # 44, Haji Mureed Goth	Development Expenditure	4,075,734
37	Union Committee # 46, Abbasi Shaheed	Development Expenditure	3,131,626
38	Union Committee # 48, Aurangabad	Development Expenditure	3,373,106
39	Union Committee # 49, Nazimabad # 01	Development Expenditure	2,860,024
40	Union Committee # 50, Rizvia Society	Development Expenditure	2,066,911
41	Union Committee # 51, Gulbahar	Development Expenditure	3,517,035
<b>Total</b>			<b>88,442,006</b>
<b>Grand Total</b>			<b>129,842,905</b>

## Irregular procurement

<b>A. District Malir</b>						
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	UC # 24, Chowkandi	341-16/11/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
2	UC # 24, Chowkandi	340-16/11/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
3	UC # 28, Morero	285-18/01/2019	Nil	P/F Valve and repair of leakages	M/s. Adil & Brothers	95,526
4	UC # 28, Morero	163-15/04/2019	Nil	P/F Valve and repair of leakages	M/s. Adil & Brothers	97,668
5	UC # 31, Rehri	122-08/10/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	84,000
6	UC # 31, Rehri	123-05/11/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
7	UC # 31, Rehri	124-05/11/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
8	UC # 31, Rehri	130-26/11/2018	Nil	R/M of Sewerage Line	M/s. Al-Imran E/P	83,999
9	UC # 32, Jumma Himayati	239-03/05/2019	Nil	R/M of Water Supply Line	M/s. Al-Imran E/P	83,280
10	UC # 32, Jumma Himayati	239-05/05/2019	Nil	R/M of Water Supply Line	M/s. Al-Imran E/P	83,280
11	Union Committee # 09, Sharafi	32-22/01/2019	Nil	P/L of Sewerage Line	M/s. Adil & Brothers	84,124
12	Union Committee # 09, Sharafi	33-22/01/2019	Nil	P/L of Sewerage Line	M/s. Adil & Brothers	84,124
13	Union Committee # 09, Sharafi	34-22/01/2019	Nil	P/L of Sewerage Line	M/s. Adil & Brothers	84,120
14	Union Committee # 09, Sharafi	35-22/01/2019	Nil	P/L of Sewerage Line	M/s. Adil & Brothers	84,124
<b>Total</b>						<b>1,200,241</b>
<b>B. District South</b>						
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Date</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 08, Shah Baig Lane	22014798	13-08-18	Supply of Water P-Pipe	M/s. Sevem Star Engineering	49,500
2	Union Committee # 10, Gulistan Colony	22557311	07-08-18	Repair of damage Sewerage Line	M/s. Zaidi Brothers	49,794
3	Union Committee # 10,	22557316	17-08-18	Repair of damage	M/s. Zaidi Brothers	49,794

## Irregular procurement

	Gulistan Colony			Sewerage Line		
4	Union Committee # 11, Rangiwara	23972382-3	12-04-19	Supply of Water P-Pipe	M/s. Taji E/P	49,875
5	Union Committee # 11, Rangiwara	23972356	19-10-18	Improvement od Sewerage Pipeline	M/s. Taji E/P	49,865
6	Union Committee # 11, Rangiwara	23972356	19-10-18	Replacement of damaged Sewerage Pipeline	M/s. Taji E/P	49,880
7	Union Committee # 14, Kalakot	25266944	01-03-19	Replacement of Sewerage Line	M/s. Iqra Traders	49,891
8	Union Committee # 14, Kalakot	21599776	29-11-18	Supply of Water P-Pipe	M/s. Iqra Traders	49,875
9	Union Committee # 16, Old Haji Camp	22380518	12-10-18	Replacement of damaged Sewerage Pipeline	M/s. Rehan E/P	49,584
10	Union Committee # 19, Garden	24430363	26-12-18	Replacement of Sewerage Line	M/s. Al-qaim Associates	49,810
11	Union Committee # 19, Garden	24430340	26-12-18	Improvement of Sewerage Pipe Line	M/s. Al-qaim Associates	49,525
12	Union Committee # 21, Gazdarabad	25366120	26-02-19	Improvement of Sewerage Line	M/s. Seven Star Engineering	49,820
13	Union Committee # 21, Gazdarabad	25366150	31-05-19	Improvement of Sewerage Line	M/s. Seven Star Engineering	49,894
14	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P-Pipe	M/s. Seven Star Engineering	49,400
15	Union Committee # 21, Gazdarabad	22249548	08-08-18	Supply of Water P-Pipe	M/s. Seven Star Engineering	49,500
16	Union Committee # 22, Ranchore Lane	26105338-9	17-05-19	Improvement of Sewerage Pipe Line	M/s. Seven Star Engineering	49,862
17	Union Committee # 24, Old Town Mithadar	22509927	18-09-18	Supply of Water P-Pipe	M/s. Iqra Traders	49,875
18	Union Committee # 25,	24611865	18-04-19	Improvement of	M/s. Iqra Traders	49,876

## Irregular procurement

	Kharadar			Sewerage Pipe Line		
19	Union Committee # 25, Kharadar	24611871-2	06-05-19	Replacement of Sewerage Line	M/s. Iqra Traders	49,850
20	Union Committee # 26, Railway Colony	24093850	24-05-19	Replacement of damaged Sewerage Pipeline	M/s. Rafqa Traders	49,906
21	Union Committee # 28, Saddar	2576977-8	10-04-19	Repolacement of damaged line	M/s. M.M E/P	49,891
22	Union Committee # 29, Civil Line	24232396	11-02-19	Replacement of damaged Sewerage Pipeline	M/s. Aziz & Co	49,891
23	Union Committee # 29, Civil Line	24232428	21-05-18	Replacement of damaged Sewerage Pipeline	M/s. Iqra Traders	49,850
<b>Total</b>						<b>1,145,008</b>
<b>C. District Central</b>						
S #	Name of UC	Cheque #	Date	Particulars	Name of Payee	Amount
1	Union Committee # 07, Faisal Sector 5-E, NKT	2533915	13-06-18	P/L of Sewerage Line	M/s. Media Developer Construction	99,554
2	Union Committee # 07, Faisal Sector 5-E, NKT	25339115	20-02-19	Improvement of Sewerage Line	M/s. Media Developer Construction	49,705
3	Union Committee # 08, Kala School	24944984	20-05-19	Improvement of Sewerage Line	M/s. Amna Sattar Associates	99,673
4	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
5	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
6	Union Committee # 08, Kala School	24941978	10-05-19	Improvement of Sewerage Line	M/s. Abdul Sattar Builders	99,673
7	Union Committee # 09,	11/18 -27-08-2018	Nil	Supply of Sewerage	M/s. Afridi E/P	41,000

## Irregular procurement

	Mustafa Colony			Line		
8	Union Committee # 09, Mustafa Colony	13/18 -02-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	43,383
9	Union Committee # 09, Mustafa Colony	16/18 -27-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	47,301
10	Union Committee # 09, Mustafa Colony	18/18 -28-09-2018	Nil	Supply of Sewerage Line	M/s. Afridi E/P	43,400
11	Union Committee # 09, Mustafa Colony	27/18 -07-03-2018	Nil	Repair of Sewerage Line	M/s. M.S E/P	42,163
12	Union Committee # 09, Mustafa Colony	01/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Ayesha E/P	42,236
13	Union Committee # 09, Mustafa Colony	02/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Ayesha E/P	41,989
14	Union Committee # 09, Mustafa Colony	03/19 -08-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,147
15	Union Committee # 09, Mustafa Colony	04/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,224
16	Union Committee # 09, Mustafa Colony	05/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,224
17	Union Committee # 09, Mustafa Colony	06/19 -27-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,147
18	Union Committee # 09, Mustafa Colony	07/19 -28-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,123
19	Union Committee # 09, Mustafa Colony	08/19 -29-03-2018	Nil	Supply of Sewerage Line	M/s. Media Developer Construction	84,123
20	Union Committee # 09,	09/19 -02-04-2018	Nil	Supply of Sewerage Line	M/s. Media	84,224



## Irregular procurement

	Mustafa Colony				Developer Construction	
21	Union Committee # 09, Mustafa Colony	10/19 -14-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	84,123
22	Union Committee # 09, Mustafa Colony	11/19 -14-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	84,123
23	Union Committee # 09, Mustafa Colony	12/19 -14-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	84,123
24	Union Committee # 09, Mustafa Colony	13/19 -14-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	84,123
25	Union Committee # 09, Mustafa Colony	14/19 -15-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	86,953
26	Union Committee # 09, Mustafa Colony	16/19 -15-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	84,123
27	Union Committee # 09, Mustafa Colony	17/19 -15-05-2018	Nil	Supply of Sewerge Line	M/s. Mehtab E/P	41,220
28	Union Committee # 10, Khamiso Goth	26224951	20-06-19	P/L pf Sewergae Line	M/s. A.K Construction	99,554
29	Union Committee # 10, Khamiso Goth	26224945	24-05-19	P/L of Sewerage Line	M/s. A.K Construction	99,673
30	Union Committee # 10, Khamiso Goth	26224944	24-05-19	P/L of Sewerage Line	M/s. A.K Construction	99,554
31	Union Committee # 11, Madina Colony	D-0-13/11/2018	Nil	Supply of Water Line	M/s. Al-qaim Associates	49,500
32	Union Committee # 11, Madina Colony	D-02-13/11/2018	Nil	Supply of Water Line	M/s. Al-qaim Associates	49,400
33	Union Committee # 11, Madina Colony	D-04-21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
34	Union Committee # 11, Madina Colony	D-04-21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
35	Union Committee # 11, Madina Colony	D-04-21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935

## Irregular procurement

36	Union Committee # 11, Madina Colony	D-04-21/01/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
37	Union Committee # 11, Madina Colony	B-04-20/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,264
38	Union Committee # 11, Madina Colony	B-04-20/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,264
39	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
40	Union Committee # 11, Madina Colony	B-04-22/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
41	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,935
42	Union Committee # 11, Madina Colony	B-04-26/02/2019	Nil	Supply of Sewerage Line	M/s. Al Sattar Builders	49,935
43	Union Committee # 11, Madina Colony	B-04-28/02/2019	Nil	Supply of Sewerage Line	M/s. Amna Sattar Associates	49,935
44	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
45	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
46	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,264
47	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,602
48	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-23/01/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	49,602
49	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
50	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
51	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554

## Irregular procurement

52	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
53	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-24/01/2019	Nil	P/L of Sewerage Line	M/s. Al-qaim Associates	49,264
54	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-24/01/2019	Nil	P/L of Sewerage Line	M/s. Al-qaim Associates	49,300
55	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
56	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-09/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
57	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-12/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
58	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-12/04/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
59	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,673
60	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,673
61	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
62	Union Committee # 12, Mujeeb-un-Nisa	D-01/B-16/05/2019	Nil	P/L of Sewerage Line	M/s. H.Q E/P	99,554
63	Union Committee # 13, Godhra	D-01/B-10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
64	Union Committee # 13, Godhra	D-01/B-10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
65	Union Committee # 13, Godhra	D-01/B-10/01/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602
66	Union Committee # 13, Godhra	D-01/B-07/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,264
67	Union Committee # 13, Godhra	D-01/B-08/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,602

## Irregular procurement

68	Union Committee # 13, Godhra	D-01/B-08/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,300
69	Union Committee # 13, Godhra	D-01/B-11/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,300
70	Union Committee # 13, Godhra	D-01/B-07/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	49,264
71	Union Committee # 13, Godhra	D-01/B-11/03/2019	Nil	Improvement of Sewerage Line	M/s. Dua International	19,300
72	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
73	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
74	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
75	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
76	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,554
77	Union Committee # 13, Godhra	D-01/B-20/06/2019	Nil	Improvement of Sewerage Line	M/s. H.Q E/P	99,673
78	Union Committee # 15, Sir Syed	40/19 - 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Taha Associates	49,935
79	Union Committee # 15, Sir Syed	41/19 - 10/01/2019	Nil	Improvement of Sewerage Line	M/s. Taha Associates	49,935
80	Union Committee # 17, Farooq-e-Azam	Nil-23-01-2019	Nil	Supply of Sewerage Line	M/s. Adnan Brothers	49,313
81	Union Committee # 17, Farooq-e-Azam	Nil-04-01-2019	Nil	Supply of Sewerage Line	M/s. Adnan Brothers	49,313
82	Union Committee # 17, Farooq-e-Azam	Nil-14-03-2019	Nil	Supply of Sewerage Line	M/s. Qai E/P	49,935
83	Union Committee # 17, Farooq-e-Azam	Nil-18-03-2019	Nil	Supply of Sewerage Line	M/s. Qai E/P	49,313

## Irregular procurement

84	Union Committee # 17, Farooq-e-Azam	Nil-10-04-2019	Nil	Supply of Water Pipe Line	M/s. Qai E/P	99,522
85	Union Committee # 17, Farooq-e-Azam	Nil-16-04-2019	Nil	Supply of Water Pipe Line	M/s. Qai E/P	99,522
86	Union Committee # 18, Al-falah	254127730	29-05-19	Improvement of Sewerage Line	M/s. Samad E/P	49,602
87	Union Committee # 26, Al-Noor Society	56/2019-20 - 09/05/2019	Nil	R/M of Water Supply Line	M/s. Afridi E/P	83,250
88	Union Committee # 26, Al-Noor Society	57/2019-20 - 09/05/2019	Nil	R/M of Sewerage Line	M/s. Afridi E/P	81,710
89	Union Committee # 26, Al-Noor Society	58/2019-20 - 09/05/2019	Nil	R/M of Sewerage Line	M/s. Afridi E/P	81,710
90	Union Committee # 30, Yasinabad	25656249	13-02-19	Improvement of Sewerage Line	M/s. M.S E/P	49,999
91	Union Committee # 30, Yasinabad	25656291	03-05-19	Improvement of Sewerage Line	M/s. M.S E/P	49,073
92	Union Committee # 51, Gulbahar	22321374	07-08-18	Improvement of Sewerage Lines	M/s. Ayesha E/P	46,235
93	Union Committee # 51, Gulbahar	22321386	04-09-18	Improvement of Sewerage Lines	M/s. Nafees & Sons	42,235
94	Union Committee # 51, Gulbahar	22321406	16-11-18	S/P of RCC Pipes	M/s. Ayesha E/P	43,260
<b>Total</b>						<b>6,509,872</b>
<b>Grand Total</b>						<b>8,855,121</b>

## Non-maintenance of Stock Register

<b>A. District Malir</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	UC # 15, Wali Muhammad Goth	23676521	Supply of Street Light Material	M/s. Afzal E/P	90,718
2	UC # 15, Wali Muhammad Goth	23676531	Purchase of Salika Machines	M/s. Afzal E/P	90,718
3	UC # 15, Wali Muhammad Goth	23676536	Supply of Street Light Material	M/s. Afzal E/P	92,088
4	UC # 15, Wali Muhammad Goth	23676537	Supply of Street Light Material	M/s. Afzal E/P	90,015
5	UC # 15, Wali Muhammad Goth	23676538	Supply of Street Light Material	M/s. Afzal E/P	90,319
6	UC # 15, Wali Muhammad Goth	23676539	Supply of Street Light Material	M/s. Afzal E/P	91,264
7	UC # 15, Wali Muhammad Goth	23676583	Supply of Street Light Material	M/s. Raza E/p	83,998
8	UC # 16, Kotiraro	24417535	Supply of Electrical Material	M/s. Tahir E/P	99,160
9	UC # 16, Kotiraro	24417534	Supply of Electrical Material	M/s. Tahir E/P	99,000
10	UC # 16, Kotiraro	24417533	Supply of Electrical Material	M/s. Tahir E/P	99,800
11	UC # 17, Ghaghar	23356224	Purchase of Stationery	M/s. Salman & Co	43,549
12	Union Committee # 10, Ghazi Dawood Brohi	WO # Nil 07-09-2018	Purchase of Stationery	M/s. Aqudas & Co	40,865
13	Union Committee # 10, Ghazi Dawood Brohi	WO # 04-18 dated: 23-11-2018	Supply of Moon Lights	M/s. Sania E.P	83,521
14	Union Committee # 10, Ghazi Dawood Brohi	WO # Nil dated: 23-11-2018	Supply of Moon Lights	M/s. Sania E.P	83,512
15	Union Committee # 10, Ghazi Dawood Brohi	WO # 07-18 dated: 23-11-2018	Supply of Manhole Covers	M/s. Sania E.P	84,150
16	Union Committee # 10, Ghazi Dawood Brohi	WO # 08-18 dated: 23-11-2018	Supply of Manhole Covers	M/s. Sania E.P	84,389
17	Union Committee # 10, Ghazi Dawood Brohi	WO # 190-18 dated: 19-12-2018	Supply of Manhole Covers	M/s. Indus Gripu & Co	84,068
<b>Total</b>					<b>1,431,134</b>
<b>B. District South</b>					

## Non-maintenance of Stock Register

S #	Name of UC	Cheque #	Particulars	Name of Payee	Amount
1	Union Committee # 11, Rangiwara	23972393	Supply of Street Light Material	M/s. Taji E/P	49,824
2	Union Committee # 11, Rangiwara	23972393	Supply of Street Light Material	M/s. Taji E/P	49,950
3	Union Committee # 11, Rangiwara	23972350-51	Supply of Manhole Covers	M/s. Taji E/P	49,900
<b>Total</b>					<b>149,674</b>
<b>C. District Central</b>					
S #	Name of UC	Cheque #	Particulars	Name of Payee	Amount
1	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 06- 08-2018	Supply of Bamboos & Bans	M/s. Al-qaim Associates	49,500
2	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 02- 11-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,600
3	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 30- 10-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,375
4	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 07- 11-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,600
5	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 08- 11-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,375
6	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 17- 12-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,300
7	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 17- 01-2018	Supply of Bamboos & Bans	M/s. Mehtab E/P	49,500
8	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 17- 03-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,600
9	Union Committee # 01, Shah Nawaz Bhutto Colony	D-01/B - 17- 03-2018	Supply of Manhole Covers	M/s. Mehtab E/P	49,300
10	Union Committee # 07, Faisal Sector 5-E, NKT	Nil	Supply of Manhole Cover	M/s, Al-qaim Associates	49,500
11	Union Committee # 07, Faisal Sector 5-E, NKT	23690397	Supply of Manhole Cover	M/s, Al-qaim Associates	49,600
12	Union Committee #	23690405	Supply of Manhole	M/s, Al-qaim	49,500

### Non-maintenance of Stock Register

	07, Faisal Sector 5-E, NKT		Cover	Associates	
13	Union Committee # 13, Godhra	D-01/B- 20/03/2019	Supply of Manhole	M/s. Al-qaim Associates	49,375
14	Union Committee # 13, Godhra	D-01/B- 22/03/2019	Supply of Manhole	M/s. Al-qaim Associates	49,600
15	Union Committee # 15, Sir Syed	1/18- 03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
16	Union Committee # 15, Sir Syed	2/18- 03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
17	Union Committee # 15, Sir Syed	3/18- 03/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,500
18	Union Committee # 15, Sir Syed	4/18- 03/08/2018	Supply of Manhole Covers	M/s. Taha Associates	49,500
19	Union Committee # 15, Sir Syed	7/18- 30/08/2018	Supply of Manhole Covers	M/s. Taha Associates	49,675
20	Union Committee # 15, Sir Syed	10/18- 30/08/2018	Supply of Manhole Covers	M/s. Taha Associates	49,600
21	Union Committee # 15, Sir Syed	11/18- 30/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,400
22	Union Committee # 15, Sir Syed	12/18- 30/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,776
23	Union Committee # 15, Sir Syed	13/18- 30/08/2018	Supply of Electrical Material	M/s. Al-qaim Associates	49,464
24	Union Committee # 18, Al-falah	254127733	Supply of Manhole Covers	M/s. Samad E/P	49,300
25	Union Committee # 18, Al-falah	254127730	Supply of Manhole Covers	M/s. Samad E/P	49,600
26	Union Committee # 26, Al-Noor Society	01/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
27	Union Committee # 26, Al-Noor Society	02/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
28	Union Committee # 26, Al-Noor Society	03/2018-19 - 25/07/2018	Supply of Manhole Cover	M/s. Afridi E/P	47,272
29	Union Committee # 26, Al-Noor Society	07/2018-19 - 31/08/2018	Supply of Street Light Material	M/s. Afridi E/P	45,483
30	Union Committee # 26, Al-Noor Society	08/2018-19 - 31/08/2018	Supply of Street Light Material	M/s. Afridi E/P	45,574
31	Union Committee # 26, Al-Noor Society	09/2018-19 - 10/09/2018	Supply of Street Light Material	M/s. Afridi E/P	45,208
32	Union Committee # 26, Al-Noor Society	10/2018-19 - 10/09/2018	Supply of Street Light Material	M/s. Afridi E/P	45,070
33	Union Committee # 26, Al-Noor Society	24/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	38,020



### Non-maintenance of Stock Register

34	Union Committee # 26, Al-Noor Society	25/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,944
35	Union Committee # 26, Al-Noor Society	26/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,714
36	Union Committee # 26, Al-Noor Society	27/2018-19 - 11/12/2018	Supply of Street Light Material	M/s. Afridi E/P	37,599
37	Union Committee # 26, Al-Noor Society	52/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
38	Union Committee # 26, Al-Noor Society	53/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
39	Union Committee # 26, Al-Noor Society	54/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	75,888
40	Union Committee # 26, Al-Noor Society	55/2019-20 - 02/04/2019	Supply of Street Light Material	M/s. Afridi E/P	76,282
41	Union Committee # 28, Gulberg	02/09-08- 2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
42	Union Committee # 28, Gulberg	07/09-08- 2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
43	Union Committee # 28, Gulberg	13/09-08- 2018	Supply of Manhole Cover	M/s. K.Khan & Co	46,557
44	Union Committee # 28, Gulberg	05/10-08- 2018	Supply of Street Light Material	M/s. ADK Construction	47,368
45	Union Committee # 28, Gulberg	10/10-08- 2018	Supply of Street Light Material	M/s. ADK Construction	47,368
46	Union Committee # 28, Gulberg	12/10-08- 2018	Supply of Street Light Material	M/s. ADK Construction	47,368
47	Union Committee # 28, Gulberg	06/10-08- 2018	Supply of Street Light Material	M/s. ADK Construction	47,368
48	Union Committee # 28, Gulberg	09/10-08- 2018	Supply of Street Light Material	M/s. ADK Construction	47,368
49	Union Committee # 28, Gulberg	19/29-03- 2019	Supply of Wooden Bench	M/s. ADK Construction	87,237
50	Union Committee # 28, Gulberg	20/29-03- 2019	Supply of Wooden Bench	M/s. ADK Construction	87,150
51	Union Committee # 28, Gulberg	21/29-03- 2019	Supply of Wooden Bench	M/s. ADK Construction	87,150
52	Union Committee # 28, Gulberg	22/29-03- 2019	Supply of Wooden Bench	M/s. ADK Construction	87,237
53	Union Committee # 30, Yasinabad	23754695	Supply of Manhole Cover	M/s. Ayesha E/P	48,750
54	Union Committee # 31, Naseerabad	22477249	Supply of Manhole Covers	M/s. Afridi E/P	49,500
55	Union Committee # 31, Naseerabad	22477469	Supply of Electrical Material	M/s. Afridi E/P	49,700

### Non-maintenance of Stock Register

56	Union Committee # 31, Naseerabad	22477469	Supply of Electrical Material	M/s. Afridi E/P	49,600
57	Union Committee # 31, Naseerabad	22477469	Supply of Electrical Material	M/s. Afridi E/P	49,150
58	Union Committee # 31, Naseerabad	22477469	Supply of Electrical Material	M/s. Afridi E/P	49,300
59	Union Committee # 31, Naseerabad	24765140	Supply of Bamboos & Bans	M/s. Samad E/P	48,600
60	Union Committee # 31, Naseerabad	24765140	Supply of Manhole Covers	M/s. Samad E/P	49,500
61	Union Committee # 51, Gulbahar	22321361	Supply of Street Light Material	M/s. Ayesha E/P	47,368
62	Union Committee # 51, Gulbahar	22321364	Supply of Street Light Material	M/s. Ayesha E/P	47,368
<b>Total</b>					<b>3,230,035</b>
<b>D. District East</b>					
<b>S #</b>	<b>Name of UC</b>	<b>Cheque #</b>	<b>Particulars</b>	<b>Name of Payee</b>	<b>Amount</b>
1	Union Committee # 13, Jamshed Quarters	25254264	Purchase of Manhole Covers	M/s. Bhatti E/P	23,325
2	Union Committee # 13, Jamshed Quarters	25254266	Purchase of Manhole Covers	M/s. Bhatti E/P	23,325
3	Union Committee # 13, Jamshed Quarters	25254262	Supply of Stationery	M/s. Bhatti E/P	24,000
4	Union Committee # 13, Jamshed Quarters	25254262	Supply of Stationery	M/s. Bhatti E/P	24,000
5	Union Committee # 13, Jamshed Quarters	25254267	Supply of Stationery	M/s. Bhatti E/P	24,000
6	Union Committee # 13, Jamshed Quarters	25254267	Supply of Stationery	M/s. Bhatti E/P	24,000
7	Union Committee # 13, Jamshed Quarters	25254285	Supply of Office Article	M/s. Bhatti E/P	86,785
<b>Total</b>					<b>229,435</b>
<b>Grand Total</b>					<b>5,040,278</b>

**Unhygienic Environment due to non-lifting of Garbage**









