



SPECIAL AUDIT REPORT
ON
THE ACCOUNTS OF
LYARI EXPRESSWAY
RESETTLEMENT PROJECT, KARACHI
FOR THE PERIOD 2002-03 to 2018-19

AUDITOR-GENERAL OF PAKISTAN

Preface

The Auditor-General conducts audit subject to Articles 169 and 170 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Sections 8 and 12 of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance 2001 and Section 116 of Sindh Local Government Act, 2013. The Special Audit on the accounts of Lyari Expressway Re-settlement Project (LERP), Karachi was carried out accordingly.

The Directorate General Audit, Local Councils, Sindh on the request of Prime Minister Inspection Commission (PMIC) initiated the Special Audit of LERP, Karachi for the period 2002-03 to 2018-19 on 2nd March 2020. However, due to non-production of significant part of record, the audit was discontinued on 20th March, 2020. Subsequently, upon pursuance at the level of PMIC and Chief Secretary Sindh, it was resumed in September 2020 and again in February 2021 as the management assured to produce record. However, as detailed in this report, the issue of non-production of record by the management of LERP could not be resolved. The special audit was conducted with a view to reporting significant findings to stakeholders. The objective of the special audit was to review in detail whether the objectives of LERP were achieved or not, to scrutinize and evaluate criteria of compensation to affectees of the project, besides compliance with applicable rules and regulations.

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

The observations included in the report have been finalized without written response of the management, since no reply was received from the management. The PAO, Secretary Local Government & Housing Town Planning Department, Government of Sindh did not convene DAC meeting despite pursuance by Audit.

The Audit Report is presented 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 the Sindh.

Dated
Islamabad

(Ghulam Muhammad Memon)
Auditor General of Pakistan

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Abbreviations and Acronyms

A.A.	Administrative Approval
AIR	Audit & Inspection Report
APPM	Accounting Policies & Procedure Manual
APT	Appointment Promotion & Transfer
BOQ	Bill of Quantity
BPS	Basic Pay Scale
CDWP	Central Development Working Party
CE	Chief Engineer
CNIC	Computerized National Identity Card
CPWA Code	Central Public Works Accounts Code
CPWD Code	Central Public Works Department Code
CSR	Composite Schedule of Rates
CTR	Central Treasury Rules
DAC	Departmental Accounts Committee
DC	Deputy Commissioner
DDO	Drawing & Disbursing Officer
DDWP	Departmental Development Working Party
DDWC	District Development Working Committee
DG	Director General
DO	District Officer
F&A	Finance & Accounts
FBR	Federal Board of Revenue
ECNEC	Executive Committee for National Economic Council
FD	Finance Division / Department
EOI	Expression of Interest
FTN	Free Tax Number
FY	Financial Year
F&P	Finance and Planning
GoS	Government of Sindh
GPF	General Provident Fund
GST	General Sales Tax
HBL	Habib Bank Limited
HTP	Housing & Town Planning
ID	Identifier

IPC	Interim Payment Certificate
ITO	Income Tax Officer
KDA	Karachi Development Authority
LERP	Lyari Expressway Resettlement Project
LEW	Lyari Expressway
LGD	Local Government Department
MDA	Malir Development Authority
M&I	Monitoring & Inspection
NADRA	National Database and Registration Authority
NBP	National Bank of Pakistan
NEK	North East Karachi
NHA	National Highways Authority
NIC	National Identity Card
NIT	Notice Inviting Tender
NOC	No Objection Certificate
NTN	National Tax Number
PA	Procuring Agency
PAC	Public Accounts Committee
PAO	Principal Accounting Officer
PEC	Pakistan Engineering Council
PC-I	Planning Commission Proforma-I
PD	Project Director
PDWP	Provincial Development Working Party
P/F	Providing & Fixing
P/L	Providing & Laying
PMIC	Prime Minister Inspection Commission
PPRA	Public Procurement Regularity Authority
POL	Petroleum, Oil & Lubricants
PWD	Public Works Department
RCC	Reinforced Cement Concrete
RDD	Rural Development Department
Rft	Running feet
ROW	Right of Way
RTS	Revised Technical Sanction
R&M	Repair & maintenance
R&T	Road & Transport

SBCA	Sindh Building Control Authority
SE	Superintendent Engineer
SFR	Sindh Financial Rules
Sft	Square Feet
SPPR	Sindh Public Procurement Rules
SPPRA	Sindh Public Procurement Regularity Authority
SR	Supplementary Rule
SRB	Sindh Revenue Board
SRC	Standing Rates Committee
STRN	Standard Tax Register Number
S/F	Supplying & Fitting
TR	Treasury Rules
TS	Technical Sanction/Services
XEN	Executive Engineer

Executive Summary

The Directorate General Audit, Local Councils, Sindh on the request of Prime Minister Inspection Commission (PMIC), Islamabad vide letter dated 27-02-2020 conducted the Special Audit of the Lyari Expressway Resettlement Project (LERP), Karachi for the period 2002-03 to 2018-19. The audit was conducted in March 2020; however, due to non-production of significant part of record and pursuance at the level of PMIC and Chief Secretary Sindh, it was resumed in September 2020 and again in February 2021 as the management assured to produce record. However, as detailed in this report, significant part of record was not produced by the management of LERP.

The objectives of the Special Audit as per TORs approved by the worthy Auditor General of Pakistan were as follows:

- i. Review in detail whether the objectives of LERP were achieved or not;
- ii. To scrutinize and evaluate criteria of compensation to affectees of the project;
- iii. To check compliance of rules and regulations regarding financial transactions & utilization of funds;
- iv. To check feasibility study report of the project and its implementation;
- v. To scrutinize physical and financial progress reports of the project prepared by the consultant;
- vi. To check physical verifications of encroachment of plots, buildings, schools, parks, etc;
- vii. To check the causes of the revision of PC-I of the project;
- viii. To check whether the development works were executed in accordance with the original and revised PC-I; and
- ix. To review the basic facilities provided to settlement affectees within the scope of the project.

Expenditure on the project:

[Rupees in million]

Sr. No.	Major Head	Minor Head	F.Y	Amount
1	Development	Hawksbay (Development)	2002-03 to 2018-19	484.984
		Taiser (Development)		1,735.663
		Baldia (Development)		367.807
2	Land	Land Acquisition		1,894.506
3	Salary/Non-salary	KESC		499.988
		Salary/Cont/Misc		350.660
	Compensation	Compensation Cash & Plots		1,352.800
4	Others	Refund by EDO & LDA against the payment on account of land acquisition and establishment charges		(80.000)
				(280.492)
				Total

Since the project was not completed till close of audit in February 2021, the expenditure on the project was still continuing.

Key Audit Findings:

The key audit findings are as follows:

- i. Non-production of major auditable record¹.
- ii. Execution of project without feasibility study; and non-hiring of full time Project Director (16 out of 32 PDs were on additional charge basis)².
- iii. Unjustified increase of 5,592 affectees in year 2008 against final survey of year 2005; and unauthorized excess allotment of 8,304 plots³.
- iv. Non-transparency in compensation for land acquisition including allotment of 427 plots in duplication/triplication to 881 persons⁴.
- v. Irregularities in payments of compensation including irregular allotment of 1,048 plots and compensation without proper assessment; doubtful compensations to affectees without mentioning CNICs; persons having same

1-Para: 2.1.1

2-Para: 2.2.1, 2.2.2

3-Para: 2.2.4, 2.4.1

4-Para: 2.3.1, 2.4.3

CNICs & without survey number; and unjustified compensation against commercial properties⁵.

- vi. Doubtful payment on account of development expenditure - Rs264.363 million⁶.
- vii. Violations of PPRA Rules in procurements and works including non-transparent award of works on dubious PEC registration - Rs50.733 million; non-inviting of tenders for increased volume of work beyond limit of repeat order - Rs249.227 million; unauthorized award of work to the ineligible contractor Rs36.755 million; unjustified issuance of tender documents and award of work to an ineligible firm - Rs19.656 million; and irregular procurement of supplies & works without open tenders - Rs12.981 million⁷.
- viii. HR related issues including irregular cash payment of salaries through supervising officers; and unauthorized purchase & illegal retention of vehicle by ex-Project Director⁸.
- ix. Other issues including non-deduction of General Sales Tax - Rs1.168 million; and doubtful withdrawals from bank account - Rs46.078 million⁹.

5-Para: 2.4.4, 2.4.6

6-Para: 2.5.1

7-Para: 2.5.2, 2.5.3, 2.5.14, 2.5.4, 2.5.16, 2.5.6, 2.5.9

8-Para: 2.6.3, 2.6.7

9-Para: 2.6.6, 2.7.6

Recommendations:

- i. Responsibility may be fixed on the person(s) at fault for non-production of record to audit. Properly segregated complete record may be produced for scrutiny.
- ii. Appointment of full time Project Director in compliance with rules needs to be ensured.
- iii. Increase in affectees to the tune of 5,592 despite final survey in 2005, excess allotment of 8,304 plots and allotment of 427 plots in duplication/triplication to 881 individuals need to be investigated into for fixing of responsibility.
- iv. Irregularities in compensation may be investigated for fixing of responsibility on the person(s) at fault.
- v. Investigation in case of doubtful payment of Rs264.363 million may be conducted for fixing of responsibility and recovery.
- vi. Compliance of PPRA/SPPRA Rules in procurement, works and services needs to be ensured.
- vii. Resettlement component of LERP needs to be completed to fully achieve the objectives of the project.

1. Introduction

Lyari Expressway Resettlement Project, Karachi is a joint venture of the Federal and Sindh Government along with defunct City District Government Karachi (CDGK). GoP & GoS had cost sharing of 67% & 33% respectively, while free of cost land for settlement was provided by the now defunct City District Government Karachi. It involved shifting and resettlement of the affected population living on both sides of the banks (outside and inside) of Lyari River. The project was initiated in the year 2002 with initial estimated completion period of three years under the directives of the President of Pakistan to settle the affectees of Lyari Expressway in safe areas and to create healthy living condition for the affectees. The completion period was revised twice (2005 and 2008) with total extension of seven years. However, the same was not completed till close of audit till February 2021.

1.1 Resettlement Plan

The resettlement plan was carried out in three components. National Highway Authority (NHA) was assigned the demarcation of “Right of Way (RoW)” to assess required area for construction of Lyari Expressway (LEW).

Revenue Department of the defunct CDGK and the Board of Revenue (BoR), Government of Sindh were mandated to prepare Survey Lists of affected families, leased properties and demolition of the houses coming in the RoW of the project and further award of compensation for the leased properties.

The Project Directorate, LERP, Karachi was mandated for planning & demarcation, development of plots, provision of civic utilities & amenities and the maintenance of the civic service. It was tasked to pay compensation of Rs50,000 per unit along with provision of 80 sq. yds plot (free of cost) to the inhabitants dislocated from RoW the project. Since the project was not completed till close of audit in February 2021, the expenditure on the project was still continuing.

Details of Expenditure on the Project

The position of expenditure on the Lyari Expressway Resettlement Project, Karachi for the financial years 2002-03 to 2018-19 is summarized as follows:

[Rupees in million]

Sr. No.	Major Head	Minor Head	F.Y	Amount
1	Development	Hawksbay (Development)	2002-03 to 2018-19	484.984
		Taiser (Development)		1,735.663
		Baldia (Development)		367.807
2	Land	Land Acquisition		1,894.506
3	Salary/Non-salary	KESC		499.988
		Salary/Cont/Misc		350.660
	Compensation	Compensation Cash & Plots		1,352.800
4	Others	Refund by EDO & LDA against the payment on account of land acquisition and establishment charges		(80.000)
				(280.492)
				Total

(Year wise details of expenditure is provided at **Annex-1**)

1.2 Location of the Project

The settlements were located within the Lyari River's bed. It started from downstream side of Super Highway (Sohrab Goth)) to upstream side of Mauripur Road Bridge. Three Resettlement Colonies were established at the designated Sectors 6, 9 & 10 of Hawksbay Scheme-42; Sectors 35, 36, 36-A, 50, 51, 53, 54 of Taiser Town Scheme-45; and Sector 21-B of Scheme-29, Baldia Township, Karachi.

1.3 Objectives of the Project

The scheme is an essential component of Lyari Expressway (LEW) and has to proceed ahead for availability of clear RoW for construction of LEW. The main objectives of the project are:

1. To settle the affectees of Lyari Expressway in the safe areas who at present are squalling in Lyari River bed and, therefore, exposed to flood hazard.
2. To provide clear RoW to Lyari Expressway of NHA ahead of the construction of expressway.
3. To create healthy living conditions for the affectees by providing 80 square yards developed plots (free of cost) in Hawksbay, Taiser Town & Baldia Township plus Rs50,000 cash compensation to the families affected by Lyari Expressway.
4. To Rehabilitate the affectees of expressway in more conducive living away from unhygienic & obnoxious environment of river-bed in conformity with

the decisions of the meeting held under the chairmanship of the Governor of Sindh dated 29-01-2002.

1.4 Scope of Audit

The Directorate General Audit, Local Councils, Sindh, Karachi carried out the special audit of the LERP, Karachi for the period 2002-03 to 2018-19. The LERP, Karachi spent of Rs6,325.916 million during the said period against the grants of Rs6,686.408 million received.

1.5 Audit Limitations

Project Director, Lyari Expressway Resettlement Project, Karachi did not provide access to the major portion of auditable record for the period under audit (2002-03 to 2018-19) despite pursuance through various reminders, directives for production of record to the management of LERP by PMIC, meetings with PAO as well as meeting on the issue of non-production of record held under the chairmanship of Chief Secretary, Sindh in February 2021. Detail is provided at **Annex-2**.

1.6 Audit Methodology

The audit methodology included:

- i. Business processes and controls mechanisms were studied to understand the working of entity.
- ii. Relevant files/record as provided by the management of the company were reviewed.
- iii. Discussions were held with the management.
- iv. The objectives of the project were analyzed to assess whether the objectives were achieved or otherwise.
- v. Risk areas were prioritized by determining their significance after study of internal controls.
- vi. Internal controls weaknesses were identified through audit observations. Recommendations relating to non-compliance of laws, rules, regulations and prescribed procedures were reported to the management.

1.7 Comments on Internal Controls

The management of LERP, Karachi is generally not sensitized to the need for strengthening internal controls environment within the organization. This report has identified a range of irregularities which indicate that the systemic issues are cropping up either due to inadequate oversight mechanism or ineffective implementation of internal

controls. There is no pre-auditing mechanism to apply internal checks during processing of claims for payments. The internal audit department is non-existent, which could have helped the management in effective implementation of internal controls and make significant contribution to strengthen the internal controls environment. There is no system for safe keeping and safety of important project record, data, documents and files. The management does not ensure proper handing/taking over of the record/files at posting/transfer time.

Audit emphasizes the need to establish an Internal Audit Department in the project, directly under the administrative control of the Principal Accounting Officer. Further, there is a strong need to address the systemic issues through a detailed review of the financial management practices.

2. Audit Findings

2.1 Non-Production of Record

2.1.1 Non-production of major auditable record

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

- “(2) The officer in-charge of any office or department shall afford all facilities and provide record 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”.

Further, according to Section 116(1) of SLGA 2013, the accounts of every council shall be audited in such manner, after such intervals and by such authority, as provide under any law or as prescribed. (2) The audit authority shall have access to all books, records and other documents pertaining to accounts and may also examine the Mayor, Deputy Mayor, chairman, vice chairman or any member or employee of the council.

Project Director, Lyari Expressway Resettlement Project, Karachi failed to provide access to the major auditable record for the financial years 2002-03 to 2018-19, in response to the special audit program issued vide No.DGALCS/AP&CS/Sp.Audit/LERP/2019-20/208 dated 28.02.2020 followed by various reminders issued to the entity for production of requisitioned record. Complete details of the record not produced to Audit are given at **Annex-3** along with **Appendix-A & B** thereof.

Audit was of the view that due to non-production of major auditable record, the authenticity/genuineness of actual affectees and payment made in their names, land acquisition and its payments to claimants, current status of development works initiated for the development of designated areas earmarked for affectees could not be ascertained. Had complete audit trail record been produced, more aspects of irregularities could have surfaced. It is worth mentioning that the partially available project record was also poorly/improperly maintained reflecting negligence and lack of ownership by the Management.

The matter was reported to the management in March 2021, 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.

(O.M # 01)

2.2 Planning & Execution

2.2.1 Execution of project without feasibility study

According to Paragraph 3.3 of Chapter-1 of the Manual of Development Projects “PC-II is prepared for undertaking a feasibility study in respect of major projects estimated to cost Rs300.00 million or more. This is mandatory.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that expenditure of Rs6,325.916 million was spent on execution of the project without conducting feasibility study.

Audit was of the view that feasibility study is the backbone for success of any project and it should have been done before undertaking the project. Due to non-conducting of feasibility study, the project faced issues like cost and time overrun.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 02)

2.2.2 Non-appointment of an independent Project Director

Para 6.339(i) of Planning Commission guidelines/directives for monitoring and evaluation of projects, states “The provision for the appointment of project directors for projects costing Rs100.000 million and above will be mandatory for the new projects to be approved by CDWP/ECNEC.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the post of Project Director (PD) was assigned to 16 officers on additional charge basis out of total 32 officers who held the post of PD during the period January 2002 to December 2019. Detail is provided at **Annex-4**.

Audit was of the view that running the operations of the project under supervision of additional charge heads/officers resulted in compromise over the efficiency of the project as has been highlighted in this report. In absence of a regular independent Project

Director, the project activities were being casually carried out without internal controls, with improper and casual maintenance of record.

The matter was reported to the management in March 2021, but no 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 for non-appointment of an independent Project Director.

(O.M # 03)

2.2.3 Non-completion of resettlement component of LERP since 2002

As per compensation policy for residential settlements falling within RoW of LEW mentioned in original, revised & re-revised PC-I, “Every effected family units of LEW is/will be compensated by award of normal compensation package viz cash compensation Rs50,000/- (facilitation money) plus allotment of 80 sq. yds residential plots at one of three resettlement sites (Hawksbay, Taiser Town & Baldia Township) in accordance with the list of revenue Department, CDGK preferably in the settlement site nearer their original place of settlement. The facilitation money is the component part of approved PC-I, Revised PC-I & re-revised PC-I meant/paid to each affected family of LEW to cover the expenses of the period from the date of ejection from LEW- RoW to the settlement in resettlement colonies.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that resettlement of affectees of the project started from the year 2002 with targeted completion period of seven years as per PC-I (Re-revised, 2008). However, the resettlement was not completed despite the lapse of seventeen (17) years. Continuation of the project along with expenditure incurred on the project beyond the approved completion date (20-01-2009 as per re-revised PC-I) was unauthorized. Detail is as under:

[Rupees in million]					
Sr. No.	Description	Original PC-I	Revised PC-I	Re-revised PC-I	Total period
1.	Time to change PC-I	March 2002	May 2005	March 2008	-
2.	Date of start and completion of Project	21-01-2002 to 20-01-2005	21-01-2005 to 20-01-2006	21-01-2006 to 20-01-2009	-
3.	Time required for the completion of project	36 months	12 months	36 months	84 months
4.	Estimation of Project Cost	2,871.652	4,685.635	8,719.380	-

Audit was of the view that due to non-completion of resettlement component of the project on time, the affectees were deprived of timely benefits of project.

The matter was reported to the management in March 2021, but no 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 for the inordinate delay in completion of the project.

(O.M # 04)

2.2.4 Unjustified increase of 5,592 affectees in 2008 against final survey of year 2005

As per Revised PC-I (May 2005), “It has been recently reported by Revenue Department, CDGK that there will be 24,419 affectees family units of LEW eventually as per final survey list (**Annex-A**) and in view of enhancement of number of effected family units and to keep pace of clearance of RoW for construction of LEW by NHA, there is immediate need for allocation of additional land for LERP and necessary funding for cash compensation, acquisition of leased lands & development of infrastructure.”

Moreover, Revised PC-I (May 2005) under the head, Additional Land Requirement provided as follows:

“It is now reported by the Revenue Department, CDGK that there will be 24,419 affected family units of LEW eventually as per Final Survey List (**Annex-3**);

Initial Survey List – 14,811 cases

Final Survey List – 24,419 cases

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management subsequent to the final survey (as reported in PC-I, May 2005) assessed additional 5,592 affectees in re-revised PC-I in March 2008. The increase in affectees was in contravention of the declared final survey conducted in 2005 as tabulated below:

Sr. No.	Description	Period	No. of affectees
1.	Final Survey list (Revised PC-I)	May 2005	24,419
2.	No. of Affectees increased after FS list (Re-revised PC-I)	March 2008	30,011
Additionally, assessed affectees			5,592

It is worth mentioning that the final survey conducted in May 2005 duly catered following factors for declaring the final status of affectees as 24,419:

Pending cases in High Court, Sindh:	3,103 cases
Changes in RoW:	2,634 cases
Leased properties acquired under normal package:	1,847 cases
Religious buildings:	500 cases
Provision for difference between initial and final survey lists:	1,524 cases

Despite taking into account above factors for assessing number of affectees in the year 2005, the management re-assessed number of affectees by yet again reporting additional affectees to the extent of 5,592 in the year 2008 through re-revised PC-I. The **Annex-A** of the same re-revised PC-I referred to the minutes of meeting under the chairmanship of Governor of Sindh held on 17-09-2007; wherein it was briefed that additional requirement had emerged out of two basic factors, (i) issues with survey that could not cover the complete area and did not effectively capture the various types of ownerships/occupation status and (ii) the unprecedented price hike in real estate values, which has completely outdated the estimated cost of the acquisition of leased properties falling within the RoW of LEW. However, the same re-revised PC-I (2008) increasing the number of affectees to 30,011 from original number of 24,419 did not elaborate in statistical terms along with proper justification as to how much area was not covered and what exact number of cases were reported from the claimants challenging the final survey of 2005.

Audit was of the view that increasing the number of affectees through re-revision of the already revised PC-I was not justified.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility for unjustified increase in the number of affectees on the person(s) at fault besides taking remedial measures.

(O.M # 05)

2.3 Land Acquisition

2.3.1 Non-transparency in compensations for land acquisition – Rs715.038 million

According to Para-3 of PC-I (Modified/Revised, 2008), Brief on Lyari Expressway Resettlement Project, survey of Resettlements: (a) The Land of the Province

vested in the Board of Revenue (Inclusive of Lyari River), as such, all survey were conducted by Revenue Department, CDGK in accordance with the provision of section-11 read with section-31 of the Land Acquisition Act-1894, which empower the Collector now District Officer (Rev.) to award compensation for leased properties under his hand of: (i) The True Area of the Land; (ii) The compensation which in his opinion should allow for the land; and (iii) The apportionment of the compensation among all the persons known or believed to be interested in the land, whom, or of whose claims, he has information, whether or not they have respectively appeared before him.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that compensation of Rs715.038 million was made to affectees (Rs592.147 million through Board of Revenue and Rs122.891 million through Naazir, High Court of Sindh) for compensation to various leased properties acquired for LERP during financial years 2012-13 to 2017-18 (detail is provided at **Annex-5 & 6** respectively). However, survey lists of respective properties and record in compliance with laid down procedure under Land Acquisition Act-1894 vide Section-4 to 17 *ibid*, along with supporting record, i.e., (1) Allotment of Lease of respective property (2) Attested copy of CNICs (3) Indenture of Lease/Sub-Lease (4) Layout/Site Plan (5) Registry of Plot (6) Mutation/Transfer (Form-VII) (7) Acceptance of Compensation/ Mutual Agreement (8) Affidavit for Surrender of Lease (9) Indemnity Bond to protect government interest, were not produced to audit for scrutiny.

The matter was reported to the management in March 2021, but no 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 production of complete record.

(O.M # 6 & 7)

2.3.2 Unauthorized compensations paid by Project Director for Land Acquisition Rs116.851 million

According to Para-3 of PC-I (Modified/Re-revised), Brief on Lyari Expressway Resettlement Project, Survey of Resettlements: (a) The Land of the Province vested in the Board of Revenue (Inclusive of Lyari River), as such, all survey were conducted by Revenue Department, CDGK in accordance with the provision of Section-11 read with Section-31 of the Land Acquisition Act-1894, which empower the Collector now District Officer (Rev.) to award compensation for leased properties under his hand of: The true area of the land; (ii) The compensation which in his opinion should allowed for the land;

and (iii) The apportionment of the compensation among all the persons known or believed to be interested in the land, whom, or of whose claims, he has information, whether or not they have respectively appeared before him.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management (PD, LERP) directly made compensation payment of Rs116.851 million during financial years 2012-13, 2013-14, 2015-16 and 2018-19 to various leased properties' claimants instead of making payments through BoR in violation of Section-5 to 17 of Land Acquisition Act 1894 (detail provided at **Annex-7**). The payment of compensation by PD, LERP without involving Board of Revenue was unauthorized. Further, credentials of respective properties acquired for LERP, i.e., (1) Allotment of Lease of respective property (2) Attested copy of CNIC(s) (3) Indenture of Lease/Sub-Lease (4) Layout / Site Plan (5) Registry of plots (6) Mutation/Transfer (Form-VII) (7) Acceptance of compensation/mutual agreement (8) Affidavit for surrender of lease (9) Indemnity bond to protect government interest, were not produced to audit.

Audit was of the view that in the absence of record regarding observance of codal formalities as required under Land Acquisition Act 1894, the payment of compensation could not be authenticated.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 08)

2.4 Compensation to Affectees

2.4.1 Unauthorized excess allotment of 8,304 plots

As per Item No.03, Para-8 of minutes of meeting of Provincial Development Working Party (PDWP) held under Chairmanship of Addl. Chief Secretary (Dev) on 10-06-2008, "Now re-revised PC-I at a cost of Rs8,720.380 million had been submitted by the sponsors with the following reasons:

- i. Number of affectees were revised from 24,419 to 30,011 household,
- ii. Acquisition of leased properties at market prices,
- iii. Electricity work to be paid to KESC,

- iv. Development of 205 acres of additional land for re-revised number of additional affectees i.e. 5,592”.

Further, Para-9 of same minutes of meeting stated, “It was pointed out that during approval/consideration of revised PC-I, it was assured by the EDO (Revenue), CDGK that there was a possibility of 1% to 2% variance as there were some pockets, which would be vacated, whereas in the revised PC-I, number of affected families were increased which was 23% over and above the revised figures”. As per minutes of meeting, Special Secretary (Tech) asked whether the additional affected families were the final number or it would be increased. It was assured that 5,592 families were final and no more house was left and could not be changed further.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that total approved plots were 30,011 as per re-revised PC-I (2008) for resettlement of affectees in various sectors at Baldia Town, Taisar Town and Hawksbay Scheme-42, but the management allotted 38,315 plots (as per data provided by LERP) with unauthorized creation of plots and allotment of 8,304 plots to various persons without justifying bona fide claimants (detail is provided at **Annex-8**), which was a violation of the referred minutes of PDWP meeting held on 10-06-2008.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 09)

2.4.2 Unjustified 16,139 transactions on transfer of plots

Para-5(1) of re-revised PC-1 2008 provides the objectives of the project as follows:

“To settle the affectees of LEW in the safe areas which were/are squatting in Lyari River bed and therefore exposed to flood hazard”.

During the Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that Director Land, LERP on 01-12-2011 initiated a proposal for approval of Administrator, KMC to allow the transfer of plots which were initially allotted to affectees on non-transferable basis for five years and later there were declared non-transferable property. The stated grounds for the proposal were that original allottees had transferred the plots on General Power of Attorney who were pursuing hard for change of

ownership. The Administrator, KMC approved the proposal with the remarks “Approved, subject to rules and regulations, while doing this utmost transparency must be observed. Preferably committee of the officers be constituted to carry out the exercise”. Audit observed from the relevant bank account of the project that 16,139 transactions on account of transfer of plots took place during the period 2011 to 2020, which reflected 54% of total 30,011 plots as per re-revised PC-I, 2008. Detail is as under:

Sr. No.	Year	Transactions of transfer cases
1	2011	403
2	2012	101
3	2013	365
4	2014	365
5	2015	382
6	2016	1,266
7	2017	3,804
8	2018	2,394
9	2019	4,206
10	2020	2,853
Total		16,139

Audit was of the view that the large-scale transfer of plots allowed by the management was in contravention of the objective of the project and did not justify the scheme of compensation to the settlers of Lyari River bed.

The matter was reported to the management in March 2021, but no 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.

(O.M # 10)

2.4.3 Allotment of 427 Plots in duplication/triplication to 881 persons

As per Clause 10 under Part-B: Project Description and Financing of Revised PC-I (2005), the unauthorized settlements are to be compensated by providing planned settlement on 80 sq.yrds plots (free of cost) and by cash compensation of Rs50,000/- per family unit as facilitation money termed as Normal Compensation Package allowed to the residential units only without compensating commercial/industrial or any other land use plots as per standing policy decision.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management allotted 427 plots in duplication/triplication to 881 persons, i.e., allotment of one plot to more than one person. Detail is provided at **Annex-9**.

Audit was of the view that allotment of same plots to different individuals created dispute among affectees resulting in litigations at the cost of public funds.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 11)

2.4.4 Irregular allotment of 1,048 plots and compensation without proper assessment

As per compensation policy for residential settlements falling within RoW of LEW mentioned in re-revised PC-I (2008), “Every affected family units of LEW is/will be compensated by award of normal compensation package viz cash compensation Rs50,000/- (facilitation money) plus allotment of 80 sq.yds residential plots at one of the three resettlement sites (Hawks-bay, Taiser Town & Baldia Township) in accordance with the list of revenue Department, CDGK preferably in the settlement site nearer their original place of settlement. The facilitation money is the component part of approved PC-I & Revised PC-I meant/paid to each affected family of LEW to cover the expenses of the period from the date of ejection from LEW- RoW to the settlement in resettlement colonies.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 1,048 plots were allotted along with cash compensation (as detailed at **Annex-10**) without observing proper procedure of assessment, i.e., initial and final survey by authorized officers of Revenue Department at the site (RoW) and issuance of authorization letter on the spot to the identified affectees by same authorized officers. These compensations were made on the basis of various lists which contained signature/stamp of Deputy District Officer, Revenue (Headquarter), District Officer (Enf.), LERP; including of 866 persons without any date and survey number of beneficiaries over signature & stamp of UC, Nazims/Naib Nazims and General Councilors; and another list of 182 persons dated 29-08-2010 with signature/stamp of the then Minister, Local Government Department, Government of Sindh.

Audit was of the view that allotment of plots along with compensation without observing the procedure was undue favour to the persons after the process of re-revised PC-I (2008) which was approved on the basis of final survey.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 12)

2.4.5 Allotment of 413 plots without cash compensation to affectees

As per Clause 10 under Part-B: Project Description and Financing of Revised PC-I (2005), the unauthorized settlements are to be compensated by providing planned settlement on 80 sq.yrds plots (free of cost) and by cash compensation of Rs50,000/- per family unit as facilitation money termed as Normal Compensation Package allowed to the residential units only without compensating commercial/industrial or any other land use plots as per standing policy decision.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 413 plots were allotted to the affectees without payment of cash compensation, in violation of criteria. Detail is provided at **Annex-11**.

Audit was of the view that allotment of plots without payment of the cash compensation was irregular.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 13)

2.4.6 Irregular payments of cash compensations without allotment of plots

As per Clause 10 under Part-B: Project Description and Financing of Revised PC-I (2005), the unauthorized settlements are to be compensated by providing planned settlement on 80 sq.yrds plots (free of cost) and by cash compensation of Rs50,000/- per family unit as facilitation money termed as Normal Compensation Package allowed to the

residential units only without compensating commercial/industrial or any other land use plots as per standing policy decision.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed upon comparison of data of plots allotment with the data of cash compensations that 182 affectees receiving cash compensations were not allotted plots which was in contravention of policy provided in PC-I. Moreover, it was observed that the cash compensation was not made according to fixed amount of Rs50,000. There were 69 cases of cash compensation ranging from Rs10,000 to Rs100,000 among same beneficiaries. Detail is provided at **Annex-12**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter for fixing of responsibility on the person(s) at fault.

(O.M # 14)

2.4.7 Doubtful compensations to affectees without mentioning CNICs/NADRA verification

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that compensation (allotment of plot plus cash payment Rs50,000) were made to 100 affectees without mentioning their CNIC numbers. Non-availability of CNIC rendered the compensation doubtful. Moreover, there was no authentication/verification of CNICs and voter verification from NADRA available on record regarding any compensation case processed by the project authorities. Detail is provided at **Annex-13**.

Audit was of the view that compensation to affectees without mentioning their CNIC numbers and CNIC/voter verification by NADRA is questionable as genuineness of the transactions could not be ascertained.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry into the matter for fixing of responsibility on the person(s) at fault.

(O.M # 15)

2.4.8 Doubtful compensations to persons having same CNICs

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 113 persons were compensated as claimants of property located in RoW of Lyari Expressway; however, same CNIC numbers were repeated with other names in 56 cases with two to three claimants having same CNIC numbers. Detail is provided at **Annex-14**.

Audit was of the view that compensation (plots and cash payment) to the persons with identical CNIC numbers was doubtful.

The matter was reported to the management in March 2021, but no 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.

(O.M # 16)

2.4.9 Double compensation to joint survey holders

As per compensation policy for residential settlements falling within RoW of LEW mentioned in Re-revised PC-I (2008), “Every affected family units of LEW is/will be compensated by award of normal compensation package viz cash compensation Rs50,000/- (facilitation money) plus allotment of 80 sq. yds residential plots at one of three resettlement sites (Hawksbay, Taiser Town & Baldia Township) in accordance with the list of Revenue Department, CDGK preferably in the settlement site nearer their original place of settlement”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that double compensation against 22 cases of single survey number involving 44 persons was made in contravention of the recommendation of joint compensation by Revenue Department, CDGK (defunct). Due to non-observance of specified policy of single compensation against joint survey, unauthorized double compensation was made to each of the 22 persons. Detail is provided at **Annex-15**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 17)

2.4.10 Doubtful compensation & allotments of plots by change of names and other particulars

As per Note sheet (1) dated 20-04-2004, moved by Asst. Director LERP, for the change in the name, approval of the competent authority is mandatory (BoR).

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that a list of 62 affectees was prepared on the basis of initial survey for compensation. However, subsequently the management changed the list of same affectees on the ground of change of name. Audit found that instead of correction in the name of same 62 affectees, there was a complete change in the list of original affectees as per initial survey, e.g., CNIC number and father/husband name was also changed without undertaking between both parties’ along with reason and documentary proof of new entries. Detail is provided at **Annex-16**.

Audit was of the view that the change in the list was doubtful; hence genuineness of compensation to the affectees could not be ascertained.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 18)

2.4.11 Illegal compensation against encroached commercial properties

As per Re-revised PC-I (2008), compensation policy for commercial establishments falling within RoW of LEW, the unauthorized commercial establishments are not compensated, as they have enjoyed and conducted business by encroachment of government land and availed benefits since past many years.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 30 compensations (plot and cash Rs50,000 each) were made against commercial properties in violation of above policy. It was an undue favor to the encroachers at the cost of the Public exchequer. Detail is provided at **Annex-17**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 19)

2.4.12 Irregular compensation to the leased affectees under criteria set for unauthorized settlements

As per Clause 10 under Part-B: Project Description and Financing of Revised PC-I (2005), the unauthorized settlements are to be compensated by providing planned settlement on 80 sq.yrds plots (free of cost) and by cash compensation of Rs50,000/- per family unit as facilitation money termed as Normal Compensation Package allowed to the residential units only without compensating commercial/industrial or any other land use plots as per standing policy decision.

Further, according to Para-3 of PC-I (Modified/Re-revised), Brief on Lyari Expressway Resettlement Project, Survey of Resettlements: (a) The Land of the Province vested in the Board of Revenue (Inclusive of Lyari River), as such, all survey were conducted by Revenue Department, CDGK in accordance with the provision of

Section-11 read with Section-31 of the Land Acquisition Act-1894, which empower the Collector now District Officer (Rev.) to award compensation for leased properties under his hand of: (i) The true area of the land; (ii) The compensation which in his opinion should allowed for the land; and (iii) The apportionment of the compensation among all the persons known or believed to be interested in the land, whom, or of whose claims, he has information, whether or not they have respectively appeared before him.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 30 compensations (plot and cash Rs50,000 each) were irregularly made to the leased properties owners on the basis of criteria for unauthorized settlements. Since the same beneficiaries were compensated under wrong criteria, the possibility of obtaining dual benefit by them under the policy of leased affectees (cash payment of the value of leased property as per market rate assessment) could not be ruled out. Detail is provided at **Annex-18**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 20)

2.4.13 Illegal compensation to the irrelevant affectees

As per objective No.1 of the Project Objectives in PC-I 2008 to settle the affectees of Lyari Expressway in the safe areas which were/are squatting in Lyari River bed & are therefore exposed to flood hazard.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 26 residents of Kemari Town, who were not affectees of Lyari Expressway Project were compensated with allotment of plots and cash compensation of total Rs1.100 million. As per the list provided by the project authorities, the same beneficiaries were affectees of Northern Bypass, the compensation under LERP, Karachi was in violation of the policy. Detail is provided at **Annex-19**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 21)

2.4.14 Illegal multiple compensations to a leased plot owner for encroached compound along with payment of leased property

As per Re-revised PC-I (2008), compensation policy for commercial establishments falling within RoW of LEW, the unauthorized commercial establishments are not compensated, as they have enjoyed and conducted business by encroachment of government land and availed benefits since past many years.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that a person named Mr. Raja Rehmat, owner of a leased plot (#646, NC,398, deh Gujjro Tappo Songal) through an application dated 26-01-2005 claimed that he had a huge compound in his occupation adjacent to his leased plot where his employees were residing for long. He put up a case of 10 affectees of demolished compound for compensation. The management of the project paid cash compensation of Rs50,000 along with allotment of plot to each of the so claimed 10 affectees. However, the same compensation to 10 persons along with payment for leased property was in contravention of the policy of compensation to the residential encroachers as the claimant had been enjoying business by encroaching upon Government property by allowing accommodation to his employees adjacent to his leased property. Thus, the payment of cash compensation and allotment of plot to each of 10 persons was an undue favor to ineligible persons at the cost of public exchequer. Detail is provided at **Annex-20**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 22)

2.4.15 Irregular compensation against religious buildings

As per compensation policy for religious buildings falling within RoW of LEW mentioned in Re-revised PC-I (2008), “the religious buildings are compensated upon negotiations by the Revenue Department, CDGK. However, to keep harmony among the resettlement communities, the project has constructed /is constructing Mosques, Churches & Temples for their worships”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that in case of one Imam Bargah and three Masjids/Madrassa located in RoW of the project, the management made compensation (allotment of plot plus cash Rs50,000)

to 6 persons against one Imam Bargah and seven persons against two Masjid/Madarsah. The compensation against above mentioned religious buildings was in contravention of the policy since there was a provision of construction of substitute religious buildings at resettlement colonies for demolished religious structures. Thus, the allotment of plot and cash compensation was an undue favor at the cost of public exchequer. Detail is provided at **Annex-21**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 23)

2.4.16 Unjustified excess compensation beyond entitlement

As per the judgment of the Honorable High Court of Sindh at Karachi (2002), the agreed terms between the petitioners and the Advocate General Sindh were:

3. In the multistorey building each floor would be taken to be an individual family unit entitled to receive the same compensation of Rs50,000/- along with 80 sq. yards plot.
4. Compensation on multistorey building shall be paid on floor basis and to the physical occupant.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that compensations in excess of eligibility were recommended in 5 cases of residential encroachments located at PIB colony Nafeesabad, by the survey conducting authorities/team, e.g., in case of ground plus one residential structure, three compensations (plot and cash Rs50,000 each) were made against entitled two compensations. Furthermore, in two cases, management compensated in excess of actual recommendations of the survey reports in violation of above mentioned Honorable Court Judgment. Detail is provided at **Annex-22**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 24)

2.4.17 Non-cancellation of plots & non-recovery of paid cash compensation

As per office order No.PD/LERP/2005/60 dated 06-02-2006 of the office of the Project Director, Lyari Expressway Resettlement Project, following plots were cancelled.

- i. Ikramullah S/o Muhammad Rasheed
- ii. (i) Mubashir Hussain S/o Maroof Shah & (ii) SR.# S. Nadeem Shah S/o S.Qabool Shah
- iii. Muhammad Shafi S/o Habib-ur-Rehman
- iv. Zaheeruddin S/o Shehzad Ali

Moreover, compensation made through supplementary list dated 05-12-2005 to three claimants (Mr. Liaquat Khan S/o Sher Khan, Anis Khan S/o Liaquat Khan and Umar Khan S/o Liaquat Khan) was cancelled by the Revenue Authorities vide letter No. DDO/Revenue/GIT/1215/2007 Karachi dated 19/06/2007.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that plots were cancelled in 4 (four) cases by the management on the basis of a report received from Union Council No.3 (PIB Colony), Gulshan-e-Iqbal Town. But the same cancelled cases were included in the list of persons provided by the management to audit who were compensated as claimants of property without any evidence of subsequent recovery. Moreover, management also failed to recover paid compensation in 3 (three) cases (Liaquat Ali Khan and his sons), which were paid on the basis of supplementary list of 45 affectees of Nishter Basti, Gulshan-e-Iqbal Town issued in December 2005 but later on decided in June 2007 that their property did not fall in RoW of the project. Detail is provided at **Annex-23**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends recovery of paid compensation (plot plus cash compensation) besides fixing of responsibility on the person(s) at fault.

(O.M # 25)

2.4.18 Doubtful compensations to persons without credentials

According to Section (1) of Appendix 18-A of SFR, "Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from

fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that seven persons were compensated (plot plus cash Rs50,000 each) by the management on application only without any supporting credentials, i.e., duly authenticated copy of applicants’ CNICs, survey/verification report from revenue authorities as well as compensation to deceased without death certificate, Heirship certificate and NOC from legal heirs. Moreover, record of payment or any other evidence which may authenticate that the payments were made to actual affectees were also not produced to verify the payments. Detail is provided at **Annex-24**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 26)

2.4.19 Illegal compensation to affectees without names in survey list

As per procedure for preparation of lists of affected families falling within RoW of LEW, “The National Highway Authority (NHA) engaged in construction of Lyari Expressway (LEW) and its consultant physically demarcates the extent of the Right of Way (RoW) required for LEW. The team of officers of Revenue Department, CDGK along with area representative prepares the list on town & reach to reach basis.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management compensated four persons whose names were not mentioned in the list of affectees provided by the LERP management. Detail is as follows:

Sr. No.	Sr # in Compensation list	Name	Relation	Guardian	NIC	Plot No	Town	Colony	Cheque No
1	4426	Mst. Zakya Begum	W/O	Muhammad Akber	516-55-191140	L-29 \6A	Jamshed Town	Ghosia Colony	829781 04/09/2003
2	4535	Karam Jan	S/O	Gohar Zaman	516-44-180386	L-205 \6A	Jamshed Town	Ghosia Colony	813546 23/06/2003
3	7217	MAJID REHMEN	S/O	GOHAR REHMAN	42201-1129455-7	L-24 \6A	Jamshed Town	Gulshan Mustafa	859139 29/03/2004
4	7190	Sadaqat Rehman	S/O	Gohar Rehman	516-78-434185	L-420 \6A	Jamshed Town	Gulshan Mustafa	859112 29/03/2004

Audit was of the view that undue favor was extended to persons who were not authorized for said compensation.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on the person at fault besides cancellation of plots and recovery of cash compensation without further delay.

(O.M # 27)

2.4.20 Non-maintenance of record of authorization letters for compensations

As per procedure in vogue for demolition of settlement/structure on right of way of the LERP, the members of survey team carried authorization forms with them, which were handed over to the person/family who was in possession of the structure which was to be demolished to clear the right of way for LEW at both sides of Lyari river. The survey team member of the respective area used to write the name of the relevant affectees on the authorization form which was to be submitted back by him/her at the office of the LEW for the claim of compensation.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the management failed to maintain record related to the authorization letters which was the source document to justify the transparency in the compensation procedure. Further, the duplicate & triplicate copies of the authorization letters issued to the affectees and for office use respectively were not available on record. Moreover, following record was also not made available to audit for scrutiny:

- i. Inventory of printed authorization letters/booklets, indicating serial numbers, record of issuance to authorized person with date of issuance and balance stock.
- ii. Details of officials authorized to issue the authorization letters indicating respective areas.
- iii. Details of cancelled authorization letters (if any).
- iv. Cross verification by the management against the issued authorization letters to check issuance thereof to bona fide affectees.

Audit was of the view that management's failure to maintain record of authorization letters resulted in non-authenticity of compensation process.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on the person at fault besides taking remedial measures.

(O.M # 28)

2.4.21 Unauthorized compensations paid to 66 persons

As per procedure for preparation of lists of affected families falling within RoW of LEW, “The National Highway Authority (NHA) engaged in construction of Lyari Expressway (LEW) and its consultant physically demarcates the extent of the Right of Way (RoW) required for LEW. The team of officers of Revenue Department, CDGK along with area representative prepares the list on town to town & reach to reach basis.”

Further, as per the recommendations No.19 to 21 of the inquiry committee constituted by PD, the list of allottees is provided to LERP by the Revenue Department, CDGK after verification of a committee consisting all relevant stakeholders. LERP has no authority to make any changes (inclusion/deletion) in the list and to give compensation package to only those people whose names are included in the final list. Any changes in the list (whether it be of transfer or otherwise is beyond the legal purview of LERP officials.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that compensations (Rs50,000 plus Plot) were made to 66 persons at Jamshed Town (Muhammadi Colony) on the recommendation of Councilor, UC-13, Pakistan Quarters, Jamshed Town, without having officers of Revenue Department, CDGK in the team in violation of above prescribed procedure. Further, the beneficiaries were not included in the original survey list compiled by the BoR. Following shortcomings were also found in the recommended cases by the Councilor:

- i. The recommendations by Councilors were not found authenticated as the same were without stamp, outward numbers and dates.
- ii. The originally recommended beneficiaries were only 35 but through overwriting it was changed to 66 persons.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends fixing of responsibility on the person at fault for unauthorized compensation on the recommendation of Councilors.

(O.M # 29)

2.4.22 Unjustified compensation to three persons of a single family

As per Clause 10 under Part-B: Project Description and Financing of Revised PC-I (2005), the unauthorized settlements are to be compensated by providing planned settlement on 80 sq.yrds plots (free of cost) and by cash compensation of Rs50,000/- per family unit as facilitation money termed as Normal Compensation Package allowed to the residential units only without compensating commercial/industrial or any other land use plots as per standing policy decision.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the management through a survey list recommended compensation (plot plus cash Rs50,000 each) to three persons of a single family (i.e., Husband, wife and unmarried daughter) by showing different unit number in the survey list. Thus, undue favor was extended to the beneficiaries of same family at cost of public exchequer. Detail is provided at **Annex-25**.

Audit was of the view that management paid three compensations (cash plus plot in each case) by extending undue favor to the same family at the cost of public exchequer.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 31)

2.4.23 Unjustified payment of compensation to tenant

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management recommended compensation (Plot plus cash Rs50,000) to Mr. S.M Arshad who was recognized as a tenant in the column, “Name of Owner” by the survey conducting authorities in the area, PIB Nafeesabad colony under encroached unit No.#108 at Sr. No.#2, reproduced as below:

Sr. #	Name	Relation	Guardian	CNIC	Plot	Cheque #	Date
23137	S.M Arshad (Tenant)	S/o	Noor Ahmed	42201- 8248506-1	L- 472\21BF	A-037298	07/04/2007

Audit was of the view that undue favor was extended to ineligible person at the cost of public exchequer.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 32)

2.4.24 Doubtful compensation to the affectees without survey number and CNIC

Section (1) of Appendix 18-A of Sindh Financial Rules provides, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

Further, as per procedure for preparation of lists of affected families falling within RoW of LEW, The National Highway Authority (NHA) engaged in construction of Lyari Expressway (LEW) and its consultant physically demarcated the extent of the Right of Way (RoW) required for LEW. The team of officers of Revenue Department of the CDGK along with area representative prepared the list on town to town & reach to reach basis.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that six (6) cases of compensation were recommended through a survey list of PIB Nafeesabad prepared by the revenue authorities without CNIC numbers of persons who were shown as affectees. Same six (6) cases included identical name and father name with repetitions; hence in the absence of CNIC number, the transactions were doubtful. Detail is provided at **Annex-26**.

Moreover, it was also observed that compensation in 39 cases as noted by Audit from a total number of seven (7) noting side pages of the file containing approval of Project Director in respect of affectees of Pankha Colony, Gulshan-e-Iqbal Town;

however, the column for survey number was left blank in respect of 33 persons. The non-availability of survey number before compensation raised doubts over genuineness of the transaction. Detail is provided at **Annex-27**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 30 & 33)

2.5 Development Expenditure

2.5.1 Doubtful payments under the head of development expenditure Rs264.363 million

According to Rule-23 of Sindh Financial Rules, “As a general rule, every payment, including repayment of money previously lodged with Government for whatsoever purpose, must be supported by vouchers setting forth full and clear particulars of the claim.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed from the Current Account No.0039523 maintained at NBP, Shaheed Millat Road Branch, Karachi under the title: Lyari Expressway Resettlement Project and relevant cash book that an amount of Rs264.363 million was withdrawn on account of development works through fourteen cheques issued in favor of eleven firms during the period 16-08-2012 to 23-10-2013. Management, despite reminders, did not produce record to justify the same payments. Hence, the payments were doubtful. Detail is provided at **Annex-28**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides providing detailed record of the drawn amount.

(O.M # 34)

2.5.2 Non-transparent award of works on dubious PEC registration Rs50.733 million

According to Rule 17 of Public Procurement Rules, 2004, Qualification of suppliers and contractors.- A procuring agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management awarded six (6) civil works worth Rs50.733 million to a firm, M/s Sindh Autos during October 2003 to January 2006 (detail is provided at **Annex-29**). It was one of the conditions provided in the respective work orders that the firm should submit their Engineers' bio-data who were enlisted with Pakistan Engineering Council within seven days of issuance of work order, otherwise work orders issued may be treated as cancelled. However, compliance of the same condition was not available on record produced to audit. On the other hand, upon cross verification of PEC registration certificate No.05037 of the firm by Audit at the website of PEC, it was found that the same registration number is allotted to an engineer, Muhammad Amir Khan under category of professional whereas, no construction firm was found under the same registration. Hence, it seemed to be a dubious firm.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault.

(O.M # 50)

2.5.3 Non-inviting of tenders for increased volume of work beyond limit of repeat order - Rs172.380 million

According to Rule-2(j) of Public Procurement Rules, 2004, "repeat orders" means procurement of the same commodity from the same source without competition and includes enhancement of contracts. Further, Rule-42(c) ibid allows direct contracting in case of repeat orders not exceeding fifteen per cent of the original procurement.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that different development works costing Rs190.908 million were awarded to various contractors. Same works were revised to the extent of Rs363.289 million

resulting in increase in the awarded works by Rs172.380 million (90% increase). The management did not invite fresh tenders despite crossing over the 15% admissible limit for repeat orders. Detail is provided at **Annex-30**.

Audit was of the view that execution of works without inviting fresh open tender for the increase in volume of works was an undue favor extended to the contractors.

The matter was reported to the management in March 2021, but no 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.

(O.M # 35)

2.5.4 Unauthorized award of work to the ineligible contractor - Rs23.211 million

According to Rule-2(j) of Public Procurement Rules, 2004, “repeat orders” means procurement of the same commodity from the same source without competition and includes enhancement of contracts. Further, Rule-42(c) ibid allows direct contracting in case of repeat orders not exceeding fifteen per cent of the original procurement.

Further, according to Para 7 of Construction and Operation of Engineering Works byelaws, 1987 statutory notification No. 568 (1) 87 dated 08.07.1987, the Table-A thereunder provides constructor’s categories as follows:

Constructor’s Category	Limit of Construction cost of project (million rupees)	Average amount value of work for last 3 years (million rupees)	Largest project value during last 3 years (million rupees)	Paid up capital or net/capital worth (million rupees)	Minimum requirement of professional credit points (PCP credit)
1	2	3	4	5	6
C-1	No Limit	20	15	20	100
C-2	Up to 100	15	10	10	70
C-3	Up to 50	5	3.75	2.5	40
C-4	Up to 20	2	1.5	1.0	20
C-5	Up to 10	1.4	0.75	0.5	10
C-6	Up to 5	0.5	0.3/5	0.25	5

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that a tender, ‘Construction of road and 4 cm thick carpeting (through plant) of 24ft & 40ft wide roads sub sector No. 36-D, E, F, Sector-36, Taiser Town scheme-45’ at a cost of Rs7.154 million was awarded to M/s Mohib Enterprises (first lowest bidder) in July 2004 after competitive tenders opened on 12-07-2004. However, the same awarded

work was subsequently cancelled in October 2004 on the grounds that the firm had failed to execute the contract agreement. The record elaborating the reported grounds of cancellation was not produced to audit. The available record indicated that as a result of retendering (bids opened on 27-11-2004), the same work was awarded to another firm, M/s Khan Sahib Badshah Khan & Co (who was 6th lowest bidder in the previous tender opened on 12-07-2004) at the cost of Rs10.826 million, i.e., an increase of Rs3.672 million was allowed against the awarded/cancelled tender price. Subsequently, the cost of work was revised to Rs23.211 million, i.e., 114.4% above the awarded cost of the work. Following observations were made by the audit:

- i. The increase in the work by 114.4% through revision was questionable as such abnormal increase in the awarded work was inadmissible. The Rule-42(c) of PPRA 2004 provides limit of 15% for repeat order.
- ii. The firm M/s Khan Sahib Badshah Khan & Co. was eligible to execute work upto Rs20.00 million as per PEC certificate, therefore, award of work to the extent of Rs23.211 million was beyond the eligibility of the firm.

The record of cancellation of contract to 1st lowest bidder (M/s Mohib Enterprises) was not made available to audit along with record of forfeiture of earnest money/performance security.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault besides taking remedial measures.

(O.M # 36)

2.5.5 Irregular expenditure on execution of works without recommendations of consultant - Rs82.767 million

As per standard clause 2 of N.I.T in respect of development works of LERP, Karachi, "Consultant who is answerable to the LERP may be present at site during the execution to supervise the work. Payment will be made for work done only on the certificate issued by consultant".

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management paid Rs82.768 million to various contractors for execution of works in 26 cases. However, certificates by consultants for payment of works done by

contractors were not attached with running bills, in violation of above N.I.T guidelines. Detail is provided at **Annex-31**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

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

(O.M # 37)

2.5.6 Unjustified issuance of tender documents and award of work to ineligible firm Rs19.656 million

According to Terms & Conditions (Clause 2) of notice inviting tender by XEN Taiser Town Scheme-45, LERP dated 08-06-2005, “Tender documents will be issued after showing agreement made between the consulting firm (prequalified with CDGK) and contractor on the prescribed format with signatures and stamps of both parties. The consultant shall be directly answerable to the employer. Consultancy charges would be included in the bid price quoted by the contractor. The consultant must have experience of at least five similar projects, responsible for carrying out detailed survey, drawing design and detailed supervision of work.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that a development work titled, Construction of 4 cm thick, through plant, carpeting in Sector No.36-A, sub sector No.36-A/II, Taiser Town, Scheme-45 was awarded on 23-07-2005 to a firm, M/s Mehran Decorators at initial sanctioned cost of Rs10.152 million which was subsequently revised to Rs19.656 million. However, as per terms & conditions of NIT dated 08-06-2005, the firm was not eligible to participate in bidding process as it had no agreement with the consultant at the time submission of bids. The requisite agreement was signed between above firm and consultant on 19-01-2006, i.e., after award of work.

Audit was of the view that undue favor was extended to ineligible bidder as it did not fulfill the condition of participation in the bidding process.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault.

(O.M # 38)

2.5.7 Award of civil works without technical evaluation/pre-qualification process Rs455.994 million

According to Rule 15 of PPRA, 2004:

- “(1) A procuring agency, prior to the floating of tenders, invitation to proposals or offers in procurement proceedings, may engage in pre-qualification of bidders in case of services, civil works, turnkey projects and in case of procurement of expensive and technically complex equipment to ensure that only technically and financially capable firms having adequate managerial capability are invited to submit bids. Such pre-qualification shall solely be based upon the ability of the interested parties to perform that particular work satisfactorily.
- (2) A procuring agency while engaging in pre-qualification may take into consideration the following factors, namely:- (a) relevant experience and past performance (b) capabilities with respect to personnel, equipment, and plant (c) financial position (d) appropriate managerial capability; and (e) any other factor that a procuring agency may deem relevant, not inconsistent with these rules.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that 29 development works worth Rs455.994 million were awarded to different firms during the years 2004 to 2007 without going through process of the technical evaluation to ensure that only technically sound firms are awarded works. For example, a firm dealing with decoration, viz., M/s Mehran Decorators was awarded four construction works at a cost of Rs68.638 million. Detail is provided at **Annex-32**.

Audit was of the view that award of works to firms without going through their technical eligibility was an undue favor to them at the cost of public exchequer.

The matter was reported to the management in March 2021, but no 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.

(O.M # 39)

2.5.8 Non-hoisting of tender notices on PPRA website - Rs292.547 million

Rule 12(1) of Public Procurement Rules, 2004 provides: (1) Procurements over one hundred thousand rupees and up to the limit of two million rupees shall be advertised on the Authority's website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in print media, if deemed necessary by the procuring agency. (2) All procurement opportunities over two million rupees should be advertised on the Authority's website as well as in other print media or newspapers having wide circulation. The advertisement in the newspapers shall principally appear in at least two national dailies, one in English and the other in Urdu."

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that different tender notices were invited through print media during the period November 2004 to February 2007 for award of civil works worth Rs292.547 million. However, no evidence of hoisting the same NITs on PPRA website were available on record. Detail is provided at **Annex-33**.

The matter was reported to the management in March 2021, but no 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.

(O.M # 40)

2.5.9 Irregular procurement of supplies & works without open tenders Rs12.981 million

Rule 12(1) of Public Procurement Rules, 2004 provides: (1) Procurements over one hundred thousand rupees and up to the limit of two million rupees shall be advertised on the Authority's website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in print media, if deemed necessary by the procuring agency. (2) All procurement opportunities over two million rupees should be advertised on the Authority's website as well as in other print media or newspapers having wide circulation. The advertisement in the newspapers shall principally appear in at least two national dailies, one in English and the other in Urdu."

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an amount of Rs12.981 million was spent on 43 cases of procurement of

goods & works on the basis of quotations; whereas the amount involved in each case was above Rs100,000 (ranging from Rs0.137 million to Rs4.873 million) which fell in the category of open tendering. Detail is provided at **Annex-34**.

Audit was of the view that incurrence of expenditure without open tenders deprived public exchequer of the benefits of competitive rates.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of the responsibility on the person(s) at fault.

(O.M # 41)

2.5.10 Undue favor to firm by awarding two works in violation of NIT Rs50.557 million

According to Clause-11 of Notice Inviting Tender (NIT) for 12 civil works published in print media vide No.PD/LERP/Tender Notice/2005/95 dated 03-06-2005, “No contractor/firm will be issued tender documents for more than one work.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that two different development works worth Rs31.881 million and Rs18.676 million were awarded to a firm M/s Harmain Traders at the same time (18-07-2005). The award of two contracts at a time was in contravention of the terms and conditions of the NIT. Detail is as follows:

[Rs. in million]				
Sr. No	Name of work	Work Order No/date	Sanctioned Cost	Revised Cost
1	5 C.M thick carpeting (through plant) of 2 nd track 150 wide road at sector No. 35/36 in b/w 37/38, Scheme-45, Taiser Town	EE/T.Town/W.Order/LERP/2005/111 dt 18.07.2005	14.073	31.881
2	Construction of 150 wide 2 nd track 5 C.M thick (through plant) carpeting in sector No. 36-A, 50 & 38-A, 39-A, 69 scheme-45, Taiser Town	EE/T.Town/W.Order/LERP/2005/110 dt 18.07.2005	9.350	18.676
Total				50.557

Audit was of the view that undue favor was extended to the firm by awarding two different works in violation of the tender notice.

The matter was reported to the management in March 2021, but no 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.

(O.M # 42)

2.5.11 Irregular expenditure on works without technical sanction of competent authority - Rs79.117 million

As per Rule-56 of CPWD code, “expenditure may not be incurred on a work until it is technically sanctioned from the competent authority”.

Further, according to Director General (Technical), Local Government Department, Govt. of Sindh Hyderabad letter No.DB/329/2005 Hyderabad dated 16-08-2005, Officers of Grade-18 and above have the powers as under:

Sr.	Category	Delegated Financial Power
1	Assistant Engineer/ TO (I&S)	No Power
2	Executive Engineer/ TO (I&S)	The work having A.A cost of Rs0.6 million
3	Superintending Engineer	The work having A.A cost of Rs3.00 million
4	Director General/ Chief Engineer	Full Powers

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an amount of Rs79.117 million was spent on execution of works in five cases (ranging Rs7.204 million to Rs17.140 million) on the basis of technical sanction of Deputy District Officer, CDGK (BPS-17); whereas the value of the works required to be sanctioned from Director General/Chief Engineer (BPS-20). Detail is provided at **Annex-35**.

The matter was reported to the management in March 2021, but no 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.

(O.M # 43)

2.5.12 Unjustified expenditure on execution of work – Rs16.695 million

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held

personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management of LERP assigned the work titled, Providing/laying 12 dia MS pipe line from 36 dia water main, including construction of boosting station for supply of water to Lyari Re-settlement to KW&SB. Subsequent to the bidding process by KW&SB under a consultant firm, M/s Techno Consult International, the work was awarded to a firm, M/s Faryad Construction Co. on 12-10-2009 at initial cost of Rs25.235 million which was revised to Rs30.185 million. However, justification for spending against the same work was not available on record due to following shortcomings:

- i. Administrative approval and technical sanction were not available on record;
- ii. Record of tendering process including tender documents and bid evaluation report were not available;
- iii. Exact location of the executed work was not mentioned in the relevant file produced to audit; and
- iv. The record did not indicate stipulated completion of work; whereas as per measurement book, the payment of Rs16.695 million was made to contractor through 2nd running bill dated 12-02-2010. No further progress in work was recorded in the measurement book, hence the status of completion of work was not known despite lapse of 10 years.
- v. Same work was not found reported in the progress report of development works in respect of the project LERP furnished to audit.

The matter was reported to the management in March 2021, but no 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.

(O.M # 44)

2.5.13 Irregular expenditure on execution of works - Rs5.567 million

According to Rule 88 of Sindh Financial Rules, “Every public officer should exercise same vigilance in respect of expenditure incurred from Government revenues as

a person of ordinary prudence would exercise in respect of expenditure of his own money.”

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that payment of Rs5.567 million was made to Project Director, National Highway, Lyari Expressway Project (LEP) on execution of three construction works. Detail is provided at **Annex-36**. Following irregularities were noticed:

- i. Technical sanctions of works were not available on record.
- ii. Works were awarded on quotation basis; whereas, cost of the same was above the limit of quotation, which were ranging between Rs1.285 million to Rs2.562 million.
- iii. Deduction on security deposits were not made from the bills.
- iv. No evidence of payment to contractors by Project Director, LEP, National Highway was available on record.
- v. Same three works were not found reported in the progress report of development works in respect of the project, LERP furnished to audit.

The matter was reported to the management in March 2021, but no 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.

(O.M # 45)

2.5.14 Unauthorized addition in works beyond permissible limit - Rs76.847 million

According to Rule 21 of Public Procurement Rules, 2004, Open competitive bidding.-Subject to the provisions of rules 22 to 37 the procuring agencies shall engage in open competitive bidding if the cost of the object to be procured is more than the prescribed financial limit which is applicable under rule 42 (i) (b) (i), the cost of object of procurement is below the prescribed limit of one hundred thousand rupees.

Further, according, Rule 02 (j) “repeat orders” means procurement of the same commodity from the same source without competition and includes enhancement of contracts. Further, Rule 42 (c) *ibid* allows direct contracting in case of repeat orders not exceeding fifteen per cent of the original procurement.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management awarded five civil works worth Rs52.097 million to different firms during the year December 2004 to January 2009. However, additional works by including new sectors/areas at a cost of Rs76.847 million were awarded to the same firms resulting in revision of the cost of awarded works to Rs128.944 million (84% to 217% increase). The increase in the cost of works was beyond the permissible limit of 15%. Detail is provided at **Annex-37**.

Audit was of the view that unauthorized addition in the works was an undue favour extended to the firms which indicated weak internal controls.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry in the matter for fixing of responsibility on the person(s) at fault.

(O.M # 46)

2.5.15 Irregular expenditure on installation of street and flood lights Rs31.673 million

According to Rule 48 of the Electricity Rules 1937 “All Govt. and semi-Govt. departments are bound to award contracts of electric installation works to electrical contractors holding valid Govt. Electrical contractor license” Furthermore, as required under Rule 39 of Licensing Rules “copy of work order issued to the Govt. licensed Electrical contractor is to be endorsed to Govt. of Sindh Electric Inspectorate Hyderabad”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an amount of Rs31.673 million was spent on 14 works of installation of street and flood lights (ranging between Rs0.165 million to Rs13.523 million) during June 2004 to April 2009. Detail is provided at **Annex-38**. Following irregularities were noticed:

- i. Works were awarded to unqualified contractors, i.e., without valid electric license issued by Sindh Electric Inspectorate Hyderabad.
- ii. No inspection committee was constituted to check the quality and quantity of the products.

- iii. Bills of the manufacturer and original warrantees were not available on record.

The matter was reported to the management in March 2021, but no 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.

(O.M # 48)

2.5.16 Unauthorized award of electrical work to ineligible firm - Rs13.544 million

According to Rule 48 of the Electricity Rules 1937 “All Govt. and semi-Govt. departments are bound to award contracts of electric installation works to electrical contractors holding valid Govt. Electrical contractor license” Furthermore, as required under Rule 39, “copy of work order issued to the Govt. licensed Electrical contractor is to be endorsed to Govt. of Sindh Electric Inspectorate Hyderabad”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management issued work order for installation of street lights from 100ft wide road at Sector No.50 & 51 in Taiser Town in August 2008 to a firm, M/s Bakhti Enterprises at initial cost of Rs4.822 million which was revised upto Rs13.544 million. However, the said firm was registered with Pakistan Engineering Council only under Category C-6 (specialization under CE-10 Piling) upto limit of Rs10 million and was not authorized for execution of electrical works as no license from Sindh Electric Inspectorate for the said firm/contractor was available on record produced to audit.

Audit was of the view that award of work to ineligible firm was unauthorized which indicated weak internal controls.

The matter was reported to the management in March 2021, but no 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.

(O.M # 51)

2.5.17 Irregular execution of works without contract agreements - Rs25.224 million

According to Para 514 of PWD Manual, “no work should be permitted to start unless the contractor tender value for it in one of prescribed forms sanctioned by the

competent authority”. Further, according to Para 89(c) of CPWD Code, “The agreement with the contractors selected must be in writing and should be precisely and definitely expressed; it should state the quantity and quality of the work to be done, the specifications to be complied with, the time within which the work is to be completed”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that works worth Rs25.244 million were awarded to various contractors; however, the contract agreements were not available on record produced to audit. Detail is provided at **Annex-39**.

Audit was of the view that award of works without executing contract agreements put the interest of the government at risk in case of default by the contractor.

Audit recommends fixing of responsibility on the person(s) at fault besides providing the detailed contract agreements for scrutiny.

(O.M # 52)

2.6 Establishment & Contingency

2.6.1 Unauthorized hiring of Adhoc Staff without provision in PC-I Rs11.785 million

According to PC-I (re-revised 2008), Part-C, Project Requirements-28, “No fresh employment is required; the Manpower will be transferred from the line departments of CDGK. However, their remuneration will be charged to the provision of the Departmental Charges, provided in the PC-I from for the purpose.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an amount of Rs11.785 million was spent during 2012-13 and 2015-16 to 2018-19 on the salaries of adhoc/contractual staff in contravention of provision in PC-I. Detail is provided at **Annex-40**.

The matter was reported to the management in March 2021, but no 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 regularization of the expenditure.

(O.M # 53)

2.6.2 Undue favor extended in the appointment of Consultant (Finance & Accounts)

According to advertisement published in Daily Dawn dated 13-04-2009, the management notified the hiring of services for the post of Consultant (Finance and Accounts) and Consultant (Internal Auditing and Coordination). As per advertisement, following basic requirements for two posts were prescribed;

(i) Consultant (Finance and Accounts)

Graduate, competent to prepare the accounts on electronic based system with a proper ensuring reconciliation of accounts of affectees of LEW resettled. Adherence to technology standards and software development procedures; review system for updating it for existing & final accounts. He/she should have experience of at least 15 years of working in accounts and finance of any Government/Semi-Government departments.

(ii) Consultant (Internal Auditing and Coordination):

Required to guide and develop a team for verification of accounts and auditing. Should have knowledge of rules and procedures pertaining to all tiers of the Government; have the capacity to prepare audio visual presentations, understanding management shall be regarded as additional qualification. He should be a Graduate with SAS or MBA (Finance) with at least 15 years' experience in the above field.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the management appointed a person, Mr. Allah Nawaz Memon as Consultant (Finance & Accounts) in June 2009 for six months. His qualification was only B.A. without possessing the prescribed expertise as provided in the advertisement. After appointment, his contract was continuously renewed and was still serving in same capacity till close of audit, i.e., February 2021. On the other hand, qualification criteria set for the post of Consultant (Internal Auditing and Coordination) was prescribed as Graduate with SAS or MBA (Finance), which was not provided in case of appointment for Consultant (Finance & Accounts).

Audit was of the view that deviation from the basic requirement as compared with identical post advertised at same time indicated undue favour extended to a particular person.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

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

(O.M # 54)

2.6.3 Irregular cash payment of salaries through supervising officers

According to Rule 157 (1) & (2) of CTR, “The cheques for more than Rs200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management disbursed salaries to staff amounting to Rs3.777 million through supervising officers instead of making payments directly into employees’ personal bank accounts. The amount under audit observation was limited to the scrutiny of partial record produced to audit for only eleven (11) months pertaining to the years 2007 to 2011, therefore, the financial impact may be greater if complete record is produced to audit. Detail is provided at **Annex-41**.

Audit was of the view that payment of salaries through the supervising officers was irregular, besides possibility of misuse of funds could not be ruled out.

The matter was reported to the management in March 2021, but no 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.

(O.M # 56)

2.6.4 Irregular expenditure without open tender - Rs2.010 million

Rule 12(1) of Public Procurement Rules, 2004 provides:

- (1) Procurements over one hundred thousand rupees and up to the limit of two million rupees shall be advertised on the Authority’s website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in print media, if deemed necessary by the procuring agency.

- (2) All procurement opportunities over two million rupees should be advertised on the Authority's website as well as in other print media or newspapers having wide circulation. The advertisement in the newspapers shall principally appear in at least two national dailies, one in English and the other in Urdu".

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an amount of Rs2.010 million was spent through six (6) transactions ranging between Rs0.225 million to Rs0.500 million during 2015-16 and 2017-18 on hiring of machinery for removal of encroachment through a firm, M/s Butt Engineering without inviting open tenders, in violation of above rules. Detail is provided at **Annex-42**.

Audit was of the view that the benefits of competitive rates were not achieved by non-inviting tender, besides it was an undue favour to a particular firm.

The matter was reported to the management in March 2021, but no 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.

(O.M # 57)

2.6.5 Doubtful expenditure on purchase of uniform for schools - Rs5.927 million

According to Section (1) of Appendix 18-A of SFR, "Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence".

Further, according to Rule-42 (c) (iv) of PPRA 2004 direct contracting is allowed in case of repeat orders not exceeding fifteen per cent of the original procurement.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management after tender process, awarded contract to a firm, M/s Al-Habib Enterprises at initial cost of Rs2.963 million in August 2008 on supply of 3,700 complete school uniforms for boys and girls of schools of Taiser Town. However, same contract was revised in May 2009 to Rs5.927 million (100% increase) without inviting fresh tender as it was beyond the limit of repeat order (15%). Moreover, following irregularities were also noticed:

- i. No documentary evidence was available to ascertain the actual number of schools and students to whom uniforms were provided.
- ii. Evidence of distribution of uniform to the students was not available on record.
- iii. No stock register was maintained to account for the procured items.

The matter was reported to the management in March 2021, but no 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.

(O.M # 58)

2.6.6 Non-deduction of General Sales Tax - Rs1.168 million

According to Section-3(1) of Sales Tax Act, 1990, Subject to the provisions of this Act, there shall be charged, levied and paid a tax known as sales tax at the rate of at applicable rates per cent of the value of– (a) taxable supplies made by a registered person in the course or furtherance of any taxable activity carried on by him; and (b) goods imported into Pakistan, irrespective of their final destination in territories of Pakistan.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the management made a payment of Rs7.303 million to various firms on purchase of uniforms, but general sales tax amounting to Rs1.168 million at prescribed rates was not deducted resulting in loss of revenue to public exchequer. Detail is provided at **Annex-43**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends recovery of tax besides fixing of responsibility on the person(s) at fault.

(O.M # 59)

2.6.7 Unauthorized purchase of vehicle and its illegal retention by ex-Project Director - Rs2.554 million

According to Section (1) of Appendix 18-A of Sindh Financial Rule, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for

any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management incurred expenditure of Rs2.554 million on purchase of a Toyota Corolla-Atlis 1800cc, registration No.BKX-868 from M/s Indus Motors in November 2017 without provision in PC-I (Re-revised, 2008). Moreover, same vehicle was retained illegally by ex-Project Director, Mr. Danish Saeed despite his transfer since November 2018.

Audit was of the view that unauthorized purchase of vehicle and its illegal retention was a misuse of the funds of the project, which indicated weak internal controls.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends retrieval of vehicle besides fixing of responsibility on the person(s) at fault.

(O.M # 60 & 61)

2.6.8 Splitting up of work orders to avoid open tender - Rs6.099 million

As per Rule 12(1) of SPPRA Rules 2010 “Save as otherwise provided and subject to the regulations made by the Authority, a procuring agency shall prepare, in accordance with Rule 11 above, 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.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that the management spent Rs6.099 million on hiring of machinery from M/s Al-Raheem Enterprises for removal of encroachments by splitting up of works to less than Rs100,000 through 81 transactions from 20-04-2017 to 17-07-2017 to avoid tender process. Detail is provided at **Annex-44**.

Audit was of the view that by splitting up the works was an undue favour to a particular firm as it deprived the government of competitive rates.

The matter was reported to the management in March 2021, but no 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 remedial measure as per rules.

(O.M # 64)

2.7 Other issues

2.7.1 Non-adjustment of advance payment to KESC - Rs444.705 million

According to Rule 668 of Treasury Rules, —Advances granted under special order of the competent authority to Government Officers for departmental or allied purpose may be drawn on the responsibility and receipt of the officers for whom they are sanctioned, subject to adjustment by submission of detailed accounts supported by vouchers or by refund, as may be necessary

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that an advance payment of Rs444.705 million was made to KESC for installation of electrical works at three resettlement sites, i.e., Taisar Town, Baldia Town and Hawksbay Scheme, but the adjustment account was not produced to audit for scrutiny. Detail is as under:

[Rupees in million]				
Sr. No.	F.Y.	Date of Cheque	Cheque #	Amount
1	2002-03	28-09-2002	741377	60.000
2	2002-03	19-02-2003	790018	96.704
3	2002-03	11-06-2003	812795	38.000
4	2003-04	14-04-2004	859200	50.000
5	2003-04	07-05-2004	859973	50.000
6	2005-06	22-10-2005	981695	100.000
7	2008-09	20-06-2009	A13070	50.000
Total				444.704

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends adjustment of the advance payment besides fixing of responsibility on the person(s) at fault.

(O.M # 65)

2.7.2 Doubtful withdrawals from bank account - Rs46.078 million

Rule-23 of Sindh Financial Rules states that “Every Payment including repayment of money previously lodged with Government for whatever purpose must be supported by a voucher setting forth full and clear particulars of the claim”.

During the Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed from the statements of bank account No.3767-2 maintained at NBP, District Council Branch, Karachi under the title: Lyari Expressway Resettlement that withdrawals amounting to Rs46.078 million were made through 465 transactions during the period June 2009 to February 2021 but no further details of withdrawals including the purpose, beneficiaries and adjustments, etc., were available on record. It is added that the same amount has been noted from bank statements in respect of transactions of Rs25,000 & above only for the above period. The amount under observation would increase, if transactions below Rs25,000 are also worked out and added. Audit requisitioned the supporting record including related vouchers and cashbook, etc., to scrutinize the transactions but the same were not produced to audit, rendering these transactions from the bank account as doubtful. Detail is provided at **Annex-45**.

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends inquiry for fixing of responsibility on the person(s) at fault.

(O.M # 70)

2.7.3 Non-adjustment of advance payment to SUPARCO - Rs40.000 million

According to Rule 668 of Treasury Rules, Advances granted under special order of the competent authority to Government Officers for departmental or allied purpose may be drawn on the responsibility and receipt of the officers for whom they are sanctioned, subject to adjustment by submission of detailed accounts supported by vouchers or by refund, as may be necessary.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management made advance payment of Rs40.000 million to Pakistan Space & Research & Upper Atmosphere Research Commission (SUPARCO) for laying of dedicated water supply line from SUPARCO Plant to LERP site No.03 Baldia Town. However, record against the adjustment of advance payment including tendering process, technical sanction/detailed estimates, work order, contract agreement, running bills, etc.,

were not made available to audit for scrutiny. Moreover, the same work was not found reported in the progress report of development works in respect of the project LERP.

The matter was reported to the management in March 2021, but no 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.

(O.M # 66)

2.7.4 Irregular expenditure on purchase of fiber glass tanks and water tankers Rs6.840 million

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management spent Rs6.840 million on purchase of three water tankers costing Rs3.400 million and fiber glass tanks costing Rs3.440 million from Pakistan Rangers, Sindh during February 2003 to November 2004 (detail is provided at **Annex-46**). Following irregularities were noticed:

- i. No tender was invited for procurement.
- ii. Pakistan Rangers Sindh was neither the manufacturer nor the supplier of above items.
- iii. No rate analysis was carried out,
- iv. Entries in the relevant stock registers to account for the procurement were not available on the record produced to audit.

The matter was reported to the management in March 2021, but no 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.

(O.M # 67)

2.7.5 Irregular expenditure on water supply to affectees - Rs23.392 million

According to Section (1) of Appendix 18-A of SFR, “Means should be devised to ensure that every government servant realizes fully and clearly that he will be held personally responsible for any loss sustained by government through fraud or negligence on his part, and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management spent Rs23.392 million (detail is provided at **Annex-47**) on payment to Pakistan Rangers, Sindh during 29-12-2003 to 12-12-2007 (total 25 transactions) for supplying of potable water for affectees of Lyari Expressway Resettlement Project. Hiring of services of Pakistan Rangers (entrusted with internal security duties in Sindh) for supply of water instead of Karachi Water & Sewerage Board (agency responsible for supply of water & sewerage) was not justified. Also the rate analysis for water supply was not available on record.

The matter was reported to the management in March 2021, but no 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.

(O.M # 68)

2.7.6 Non-recovery of ground rent of plots - Rs19.491 million

As per condition No.4 of the Terms & Conditions of the allotment order, the allottee shall pay ground rent at the rate of 6 paisa per sq. yard per annum as well as water and conservancy charges according to the rates as may be fixed from time to time by the Lyari Development Project.

During Special Audit of Lyari Expressway Resettlement Project, Karachi, it was observed that management allotted 29,470 plots (minimum) since 2002, but failed to recover ground rent of Rs19.491 million @ Rs6 paisa per sq. yard per annum. Detail is as follows:

[Amount in Rupees]

Sr. No.	Year	Rate per Sq.YD / Annum	Plot Size (Sq.Yd)	Number of plots	Rate per annum	Period (years)	Recoverable amount
1	2002	0.6	80	1,676	48	18	1,448,064
2	2003	0.6	80	2,992	48	17	2,441,472
3	2004	0.6	80	6,351	48	16	4,877,568
4	2005	0.6	80	7,082	48	15	5,099,040
5	2006	0.6	80	4,378	48	14	2,942,016
6	2007	0.6	80	783	48	13	488,592
7	2008	0.6	80	72	48	12	41,472
8	2009	0.6	80	587	48	11	309,936
9	2010	0.6	80	1,130	48	10	542,400
10	2011	0.6	80	0	48	9	0
11	2012	0.6	80	0	48	8	0
12	2013	0.6	80	590	48	7	198,240
13	2014	0.6	80	3,829	48	6	1,102,752
Total				29,470	-	-	19,491,552

The matter was reported to the management in March 2021, but no reply was received. The PAO did not convene DAC meeting despite pursuance by Audit.

Audit recommends recovery besides fixing of responsibility on the person(s) at fault.

(O.M # 69)

Annexures

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Annex-1: Year wise details of expenditure

[Rupees in million]

Particulars	Hawksbay (Develop ment)	Taiser (Develop ment)	Baldia (Develop ment)	Land Acquisition	KESC	Salary/ Cont /Misc	Compensa tion	Total
2002-2003	10.488	-	0.189	2.908	195.075	0.104	180.850	10.488
2003-2004	70.914	117.575	11.104	205.419	100.000	37.648	245.200	787.860
2004-2005	125.989	321.579	128.098	301.850	-	36.659	282.600	1,196.775
2005-2006	59.671	243.266	57.863	13.073	100.000	17.020	360.200	851.092
2006-2007	61.712	344.128	70.576	454.463	0.988	49.398	90.100	1,071.365
2007-2008	49.215	292.043	55.026	42.114	-	35.981	6.300	480.678
2008-2009	66.255	179.484	27.586	-	50.793	54.781	3.000	381.899
2009-2010	31.001	36.096	17.365	25.825	-	58.890	82.450	251.626
2010-2011	-	-	-	-	-	1.677	-	1.677
2011-2012	-	-	-	-	-	-	-	-
2012-2013	9.740	85.233	-	117.255	53.132	25.799	25.500	316.659
2013-2014	-	116.259	-	19.965	-	6.240	-	142.464
2014-2015	-	-	-	1.157	-	1.114	50.000	52.270
2015-2016	-	-	-	86.769	-	8.965	19.850	115.583
2016-2017	-	-	-	491.644	-	3.554	6.150	501.348
2017-2018	-	-	-	90.781	-	4.838	0.050	95.669
2018-2019	-	-	-	41.285	-	7.994	0.550	49.829
2019-2020	-	-	-	0.000	-	7.705	-	0.000
Total	484.984	1,735.663	367.807	1,894.506	499.988	358.365	1,352.800	6,694.113
Received Back From EDO & LDA (2004-2005)	-	-	-	-	-	-	-	80.000
Received Back From EDO & LDA (2005-2006)	-	-	-	-	-	-	-	280.492
Grand Total	484.984	1,735.663	367.807	1,894.506	499.988	358.365	1,352.800	6,333.621

Annex-2: Details of meetings held on the matter of Non-production of major auditable record by the management of LERP

Sl No.	Forum of Meeting	Chairperson of the meeting	Notification for meeting	Date of meeting
1	Prime Minister's Inspection Commission	Dr. Mumtaz Ahmad Kamal, Member PMIC/Head of PMIT	PMIC Islamabad U.O.No.1(1)/DD-I/Inq.Liyari Expressway/PMIC-2020 dated 12-.3-2020	31-03-2020
2	Prime Minister's Inspection Commission	Dr. Mumtaz Ahmad Kamal, Member PMIC/Head of PMIT	PMIC Islamabad letter No.1(1)/DD-I/Inq.Liyari Expressway/PMIC-2020 dated 12-10-2020	15-10-2020
3	Prime Minister's Inspection Commission	Dr. Mumtaz Ahmad Kamal, Member PMIC/Head of PMIT	PMIC Islamabad letter No.1(1)/DD-I/Inq.Liyari Expressway/PMIC-2020 dated 08-01-2021	21-01-2021
4	Chief Secretary, Government of Sindh	Chief Secretary Sindh	Chief Secretary office, Karachi letter No.PS/CS/21/4454 dated 13-01-2021	18-02-2021

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)																											
Sr. No	Record Requisitioned by Audit					Current Status																					
1	Initial and Final Survey Reports showing the number of units/affectees endorsed by Executive District Officer (Revenue) CDGK/BoR.					Incomplete surveys of 7,271 affectees were received. Initial survey lists were not provided to match the changes made in the provided final survey list. Almost all the provided survey lists were without the endorsement of Board of Revenue against the allotment made to more than 38,000 affectees/allottees.																					
2	Detail of verification/re-verification of surveys alongwith reasons/outcomes.					Compliance not made																					
3	Detailed list of 1,847 leased properties compensated to be acquired under Land Acquisition Act-1894 along with complete record of payment status upto date.					Compliance not made																					
4	<p>Detail/record of Land Acquisition – Rs1,075.100 million; A total expenditure of Rs1,894.506 million was incurred on Land Acquisition since 2001 to 2019 but incomplete record/cases of Rs819.406 million (leaving balance record amounting to Rs1,075.100 million) pertaining to F.Y. 2012-13, 2013-14 & 2015-16 to 2018-19 only have been produced. Detail is as under:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">S #</th> <th style="width: 10%;">F.Y</th> <th colspan="2" style="width: 20%;">Head of Account</th> <th style="width: 15%;">Expenditure</th> <th style="width: 10%;">No. of Cheques</th> <th style="width: 10%;">Record produced</th> <th style="width: 10%;">Record Not Produced</th> <th style="width: 20%;">Remarks</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2018-19</td> <td style="text-align: center;">Land Acquisition</td> <td style="text-align: center;">Project Director</td> <td style="text-align: right;">41,285,000</td> <td style="text-align: center;">9</td> <td style="text-align: right;">41,285,000</td> <td style="text-align: center;">-</td> <td>Only provided incomplete record, i.e., Note Sheet, Cheques instead of formalities as per Land Acquisition Act 1894</td> </tr> </tbody> </table>					S #	F.Y	Head of Account		Expenditure	No. of Cheques	Record produced	Record Not Produced	Remarks	1	2018-19	Land Acquisition	Project Director	41,285,000	9	41,285,000	-	Only provided incomplete record, i.e., Note Sheet, Cheques instead of formalities as per Land Acquisition Act 1894	Compliance not made			
S #	F.Y	Head of Account		Expenditure	No. of Cheques	Record produced	Record Not Produced	Remarks																			
1	2018-19	Land Acquisition	Project Director	41,285,000	9	41,285,000	-	Only provided incomplete record, i.e., Note Sheet, Cheques instead of formalities as per Land Acquisition Act 1894																			

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)										
										along with Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
	2	2017-18	Land Acquisition	Nazir S.H.Court	84,155,525	1	84,155,525	-		Only provided incomplete record, i.e., Note Sheets, Copies of Cheques instead of formalities as per Land Acquisition Act 1894 along with Ownership Record and Mutual Agreement along with Surrender of Lease in favor of

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)									
									NHA
				M. Latif (D.C East)	6,625,000	1	-	6,625,000	
				Nazir H.C Sindh	2,410,000	1	2,410,000	-	Provided Cheque & Court Proceedings only
				Nazir H.C Sindh (Angara Goth)	36,325,715	19	36,325,715	-	Provided Cheque & Court Proceedings only
				D.C West (Site Town)	418,928,510	1	418,928,510	-	Provided Cheque, Note Sheets, Assessment/ Verification of Plot only
				D.C East (Gulshan Town)	33,980,000	5	33,980,000	-	Provided Cheque, Note Sheets, Assessment/ Verification of Plot only
				S.M. Toufique Liaquatabad	9,466,282	3	Not Produced	9,466,282	
				Mianwali Colony Site Town (DC West)	77,302,671	1	77,302,671	-	Provided Note Sheet, Award alongwith
3	2016-17		Land Acquisition						
4	2015-16		Land Acquisition						

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)										
										List of Property and Cheques instead of Survey List
	5	2013-14	Land Acquisition	Project Director (Mr. Nand Kumar)	19,964,887	1	19,964,887	-		Provided Note Sheet and cheques instead of complete case files alongwith all codal formalities as per rules and mutual agreement alongwith surrender of lease etc.
	6	2012-13	Land Acquisition	DC (Central) Karachi	117,255,060	20	44,953,500	6,201,560		Provided incomplete record i.e. Note Sheet, Cheques only instead of formalities as per Land Acquisition Act 1894 alongwith Ownership

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)										
									Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA	
				Project Director		1	66,100,000		Provided Note Sheet and cheques of 20 incomplete case files	
Grand Total (2012-13, 2013-14, 2015-16 to 2018-19)					847,698,650	63	819,405,808	22,292,842		
5	Detail/record on account of Salary/Non-salary component - Rs328.823 million;									
	A total expenditure of Rs350.660 million was incurred since 2002-03 to 2019-20; however, copies of incomplete record of Rs27.652 million pertaining to F.Y. 2006-07 to 2010-11 (only POL), 2012-13, 2013-14 and 2015-16 to 2018-19 have been produced. Detail is as under:									
	Non-Salary Component									
	S #	F.Y	Head of Account	Total No. of Cheques	Expenditure	Record produced	Record not produced			
1	2018-19	Sign Boards	2	28,200	28,200	-				
2	2018-19	Hiring of Machinery	1	5,489,820	5,489,820	-				
										Compliance not made

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)							
3	2018-19	POL	2	324,032	324,032	-	
4	2017-18	Hiring of Machinery	2	1,510,000	1,510,000	-	
5	2017-18	Purchase of Vehicles	1	3,328,000	2,554,000	774,000	
6	2016-17	Petty Cash (Altaf A. Shar)	1	50,000	50,000	-	
7	2016-17	Hiring of Machinery	4	132,600	132,600	-	
8	2015-16	M/S I.S Printing Services	2	184,000	184,000	-	
9	2015-16	Hiring Machinery	6	1,794,216	-	1,794,216	
10	2015-16	NTC Bills	4	12,606	12,606	-	
11	2015-16	Repair of office	2	99,800	99,800		
12	2006-07 to 2010-11	POL	25	3,906,709	3,906,709		Record related to non-salary component was not produced except 25 cheques related to POL worth Rs3.906 million
Grand Total				16,859,983	14,291,767	2,568,216	

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)							
Salary Component							
S #	F.Y.	Head of Account	Total No. of Cheques	Expenditure	Record produced	Record not produced	Remarks
1	2018-19	Salaries	69	2,151,496	Not Produced	2,151,496	Provided only Note Sheets showing detail of payments and cheques issued in favor of respective staff instead of complete record for hiring of staff
2	2016-17	Salaries	38	3,191,080	2,731,683	459,397	
3	2015-16	Salaries	250	6,873,905	6,552,681	321,224	
4	2013-14	Salaries	117	6,239,987	Not Produced	6,239,987	
5	2012-13	Salaries	496	25,798,709	4,076,143	21,722,566	
Grand Total				44,255,177	13,360,507	30,894,670	
6	The photocopies of cheques Rs444.705 million out of total Rs499.988 million paid to KESC were produced without supporting record of adjustment of advance payment to KESC. Moreover, the record of remaining payment of Rs55.284 million is still not produced alongwith the record of adjustment of Rs499.988 million.					Compliance not made	
7	<p>Approved maps and layout plans of Hawks-bay, Taiser and Baldia Schemes on the basis of Re-revised PC-I (2008) was requisitioned.</p> <p>Management of LERP through letter dated 03-11-2020 submitted Maps/Layout Plan of Hawks-bay, Taiser Town, Baldia Town schemes prepared on 13-02-2014. Whereas, the original requisition of record in respect of revised maps/layout plans of Re-revised PC-I (year 2008) has been made for cross verification to check any alteration in the plots subsequent to approval of re-revised plan.</p>					<p>Compliance made by the management by providing the record of layout plans of Hawks-bay, Taiser and Baldia Schemes on the basis of re-revised PC-I (2008).</p> <p>However, as per re-revised PC-I (2008), 25,837 plots were available for allotment to affectees; whereas, the layout plans dated 13-02-2014 and current status of plots as submitted by the management to audit indicated that more than 38,000 plots had been allotted to various affectees/allottees.</p>	

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)		
		Due to above variation, Audit requires submission of comprehensive details of allotted plot as per requisition made by audit team.
8	<p>Record of compensation of 132 colonies effected and adjusted at Hawks-bay, Taiser and Baldia Schemes:</p> <p>The management produced incomplete record of 31 colonies cases without Authority letters, CNIC copies, Allotment orders, map/site plan of each plot and possession order/letters</p>	<p>Management provided partial record against this item of record by producing only copies of Survey lists of 31 colonies. A statement showing status of production of record for 132 Town and Colonies is provided as Appendix-A.</p> <p>Audit requires allotment and possession order, CNIC copies of more than 38,000 plots with Survey lists (Initial/Final) duly endorsed by BoR, and site plan of each plot and subsequent transfer of plots to others. Besides, voter registration certificate as well as residential address of each affectee duly verified from relevant authorities is required to check the authenticity of actual affectees.</p>
9	Ledger of plots allotted to affectees of LEW along with case files.	Compliance not made
10	Detail of plots transferred/sold to other than affectees at Hawks-bay, Taiser and Baldia schemes which were originally allotted to the affectees of LEW and its current status.	Compliance not made
11	<p>Detail of verification for construction on plots at Hawks-bay, Taiser and Baldia schemes (Verification Register of Plots/NOC for construction):</p> <p>The management in response letter dated 28-10-2020 stated that NOCs/verifications have been/are being given to disputed matters. The construction is being carried out by allottee himself. Since the management acknowledged that NOCs are issued in respect of disputed matters, the record of such NOCs is auditable which is required to be produced.</p>	Compliance not made
12	Cancelation list of plots at Hawks-bay, Taiser and Baldia schemes along with reasons, if any.	Compliance not made
13	<p>Detail of plots allocated for Hawker bazaars at Hawks-bay, Taiser and Baldia schemes:</p> <p>The management in response letter dated 28-10-2020 stated that the Hawker</p>	Compliance not made

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)		
	Bazars are available in all schemes. The reply is vague as instead of any response for submission of detail of allotment of plots, the existence of Hawker Bazars has been informed without any commitment to produce the details.	
14	<p>Detail of plots allocated for Parks, Dispensaries and schools: The management produced the details of plots allocated for parks, dispensaries and schools indicating their location as sector-wise (e.g., Sector 35-A, 35-B & 35-C); however, their exact location with reference to allocation of plot number has not been provided in the same data. The complete data with location was requisitioned in order to cross check the existence of the claimed plots for amenities, which is still not produced.</p>	Compliance not made
15	<p>Detail of plots illegally encroached by private persons at Hawks-bay, Taiser and Baldia schemes: The management in response letter dated 28-10-2020 stated that after physical possession of plots, it is responsibility of the allottees to secure the plot. The contention of the management is not tenable to the extent of encroachment on the amenity plots and residential plots under transfer. The objective of the requisitioned of record in this regard is to scrutinize illegal china cutting on amenity plots as well as dual transfer of residential plots.</p>	Compliance not made
16	<p>Detail of land allotted for commercial purposes at Hawks-bay, Taiser and Baldia schemes: The management in response letter dated 28-10-2020 stated that no land has been allotted for commercial purpose. The reply of the management is incomplete because every scheme as per Re-revised PC-I (2008) contain provision of Hawker Bazars in each sector of every scheme which is meant for commercial activity. The record of utilization of such commercial land need to be produced to audit for scrutiny.</p>	Compliance not made
17	<p>Signed /attested copies of cancelled cases whom compensation were paid but recovery was not made/affected: The management in response letter dated 28-10-2020 stated that the letters were issued to concerned Revenue Officer to recover the compensation under Land Revenue Act. However, progress in the submission of requisitioned data as well as requisite recovery is awaited.</p>	Compliance not made

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)		
18	Signed/attested copy list of displaced families/affectedees that were paid less than Rs.50,000/- per unit	Compliance not made
19	Signed/attested copy of detail of Bank Accounts along with respective bank statements of F.Y. 2008-09 to 2011-12 and 2014-15 (alongwith cash books of the same period) have not been produced.	Compliance not made
20	Notice Inviting Tender (NIT) file, Security Deposit Register, Measurement Books and Project/Work Registers.	Compliance not made
21	Progress Report (PC-III) in respect of 714 development works worth Rs2,284.865 million out of the requisitioned record of progress report for civil works of Rs2,588.454 million has been produced; hence, it was an incomplete record leaving the balance data for the works worth Rs303.589 million.	No compliance was made by the management against this item of record. Moreover, scrutiny of progress report of civil works amounting to Rs2,284.865 million revealed that the management has duplicated civil works amounting to Rs389.00 million in the progress report furnished to audit. Hence, the non-produced progress report in respect of civil works amounting to Rs 693.589 million need to be produced.
22	Case files of 731 development works were requisitioned; however, cases of only 57 development works were produced (details provided at Appendix-B). It is worth mentioning that the management in response to the requisition of Progress Report of development schemes, submitted progress report of 714 civil works. Therefore, the case files of the related 714 civil works as well as the case files of civil works in respect of non-submitted progress report worth Rs303.589 million (as elaborated at preceding Sl. No.21 above) need to be produced.	The produced record of 57 works was incomplete. Audit requires related record, i.e., profile of the bidders as per respective N.I.Ts with tendering process records, Delegation of Financial & Administrative Powers, Complete Running Bills, Inspection/Verification Reports alongwith Completion Reports (PC-IV) of each scheme, Detail of deducted taxes alongwith deposition into relevant head of account, Work Register, Security Deposit Register and Stock Register.
23	Physical verification of development schemes for ascertaining the current status of civil works is required. The management in response letter dated 28-10-2020 stated that physical verification can be arranged as and when the audit team so desire. However, upon the request by audit team for arrangement of physical verification in respect of sample 14 development schemes involving financial impact of Rs264.363 million, there has been no progress to make arrangement for the requisite verification.	Compliance not made.
24	Bid Evaluation Reports alongwith minutes of bid evaluation committee meetings held, bidder's eligibility reports, technical evaluation of all development schemes.	Compliance not made

Annex-3: Non-production of major auditable record

Updated details of non-production of record for Special Audit of LERP Karachi by incorporating the record/response received from the management (Status as on 12-03-2021)		
25	Detail of consultants hired/appointed by LERP: The management in response letter dated 28-10-2020 furnished the names of three consultants, i.e., M/s Nadeem Ali Ansari, M/s Highway Engineering and M/s Umer Munshi. The record of selection/appointment of all of the consultants is required for scrutiny.	Compliance not made.
26	Detail of hoisting of development schemes on SPPRA/PPRA website.	Compliance not made
27	Detail of affectees complaints and its Redressal/Court cases and, if any other inquiry reports conducted by Investigating agencies.	Compliance not made

Appendix - A

(Refer Annex-3 of Para-01: Sr.# 8)

Statement showing status of production of record for 132 Towns and Colonies					
Sr. No.	Town	Sr. No		Colony	Status of Record
1	Gulshan Town	1	1	Rashid Minhas Bridge	Not Produced
		2	2	Gharibabad To Yasinabad Bridge	Not Produced
		3	3	Rashid Minhas To Yasinabad Bridge	Produced
		4	4	S S Suleman to Subzi Mandi	Not Produced
		5	5	Old Sabzi Mandi Teen Hati Bridge	Not Produced
		6	6	Gharibabad to Subzi Mandi G Iqbal	Not Produced
		7	7	Zia Ul Haq Colony	Produced
		8	8	Sabzi Mandi To S S Suleman NishtarBasti	Not Produced
		9	9	Teen Hatti To Sabzi Mandi	Not Produced
		10	10	P.I.B Colony	Produced
		11	11	Masjid Abdullah	Not Produced
		12	12	Leemo Goth	Produced
		13	13	Quaid Azam colony	Not Produced
		14	14	Rajput Colony	Not Produced
		15	15	Jama Muhmmodia Ashrifia Rajpoo	Not Produced
		16	16	Pak Muslim Colony	Produced
		17	17	Pankha Colony	Produced
		18	18	Masjid Tayyab Goharabad	Not Produced
		19	19	Nishter Busti. U-C-04	Not Produced
		20	20	Committee	Not Produced
		21	21	Ibrahim Baloch Goth	Produced
		22	22	Madarsa Kanz-ul-Eman (Nishter Basti)	Not Produced
		23	23	Jama Masjid Farooq-e-Azam	Not Produced
		24	24	Jama Masjid Noorani Goharabad	Not Produced
		25	25	Goharabad	Not Produced
		26	26	Masjad-e-Aqas Pak Muslim Colony	Not Produced
		27	27	Muhammadia Jamia Masjid Shams-ul-Ulloom Zia-ul-Haq	Not Produced
		28	28	U-C-06	Not Produced
		29	29	Madina Colony	Not Produced
		30	30	Madrasat-ul-Urooj, Urooj School Goharabad	Not Produced
		31	31	Jamia Usmania Trust, Zia-ul-Haq, Block-I	Not Produced
		32	32	Rehmatia Colony	Not Produced
		33	33	Masjid Bilal (Madina Colony) Gulshan Town	Not Produced
1-A	Gulshan Town Committee	34	1	Pak Muslim Colony	Not Produced
		35	2	S S Suleman to Subzi Mandi	Not Produced
		36	3	Ibrahim Baloch Goth	Not Produced
		37	4	Zia Ul Haq Colony	Not Produced
		38	5	P.I.B Colony	Not Produced
		39	6	Rehmatia Colony	Not Produced
		40	7	Madina Colony	Not Produced
		41	8	Goharabad	Not Produced

Appendix - A

(Refer Annex-3 of Para-01: Sr.# 8)

Statement showing status of production of record for 132 Towns and Colonies					
Sr. No.	Town	Sr. No		Colony	Status of Record
		42	9	Nishter Busti. U-C-04	Not Produced
		43	10	Rajput Colony	Not Produced
		44	11	Pankha Colony	Not Produced
		45	12	Quaid Azam colony	Not Produced
2	Jamshed Town	46	1	Natha Street	Not Produced
		47	2	Masjid Khisra	Not Produced
		48	3	Ghosia Colony Majid Usmania	Not Produced
		49	4	Ghosia Colony Muhammadi Masjid	Not Produced
		50	5	Jama Masjid Sitara-E-Islam (Peoples Colony)	Not Produced
		51	6	Jama Masjid Muhammadia	Not Produced
		52	7	Masjid Bilal Muhammadi Lan	Not Produced
		53	8	Ghosia Colony	Produced
		54	9	Mustafa Town	Not Produced
		55	10	Gulshan Mustafa	Produced
		56	11	Peoples Colony	Not Produced
		57	12	Mohamadi Colony	Produced
		58	13	Tharo Lane	Not Produced
		59	14	Islam Gang	Not Produced
		60	15	Jama Masjid Qaba (Islam Gang)	Not Produced
		61	16	Jamia Masjid Sulemania	Not Produced
		62	17	UC 13 Jamshed Town	Not Produced
		63	18	jama Naqshbandi Lasbela	Not Produced
		64	19	Jamia Masjid Ghosia	Not Produced
		65	20	Appellate Committee	Produced
		66	21	Adam Colony	Not Produced
3	Sadar Town	67	1	Committee	Not Produced
		68	2	Garden	Not Produced
	Jamshed & Sadar Town	69	1	Appellate Committee	Produced
4	Kiamari Town	70	1	Mirza Adam Khan Rd	Produced
		71	2	Committee	Not Produced
		72	3	Akber Road	Produced
		73	4	Jama Masjid Madina Akber Road	Not Produced
		74	5	Jama Masjid Noor ul Islam Akber Rd	Not Produced
		75	6	Jama Masjid Sidquia Shershah	Not Produced
		76	7	Jama Masjid Toheed Mirza Adam Khan Road	Not Produced
		77	8	Masjid Ameer-ul-Islam Akbar Rood Kabari Bazar	Not Produced
		78	9	Maddarsa Mazhar-ul-Ulom	Not Produced
		79	10	Appellate Committee	Produced
		80	11	Presby Trein Charch	Not Produced
		81	12	Northern Bye-Pass	Produced
5	Scheme 33	82	1	Bakhar Village	Not Produced

Appendix - A

(Refer Annex-3 of Para-01: Sr.# 8)

Statement showing status of production of record for 132 Towns and Colonies					
Sr. No.	Town	Sr. No		Colony	Status of Record
		83	2	Abdullah Palari Goth	Not Produced
		84	3	Abbas Town	Not Produced
		85	4	Imam Bargah Abbas Town	Not Produced
		86	5	Appellate Committee	Produced
		87	6	Imam Bargah Hussaina Jaffaria Modarsa Abbas Town	Not Produced
6	Liaquatabad Town	88	1	Teen Hatti to Liaqatabad Bridge	Produced
		89	2	Gujjar Nala	Produced
		90	3	Anghara Goth	Not Produced
		91	4	Orangi Nala	Not Produced
		92	5	Lasbela Bridge	Not Produced
		93	6	Ilyas Goth	Produced
		94	7	Gharibabad To Subzimandi Bridge	Not Produced
		95	8	Masjid Usmaina Gujjar Nallah	Not Produced
		96	9	Haji Mureed Goth	Produced
		97	10	Farooqabad	Not Produced
		98	11	A.R.P Charch V.C.I Liaquatabad Town	Not Produced
		99	12	Jama Masjid Bilal (Jan Mohd Village)	Not Produced
		100	13	Jan Mohd Village	Not Produced
		101	14	U.C- 2-3	Not Produced
		102	15	Shahjhanabad	Not Produced
		103	16	Azam Nagar	Not Produced
		104	17	Orangi Nala to Lasbella Bridge U-C-I	Not Produced
		105	18	Agror Colony U-C-2	Not Produced
		106	19	Mohamadi Colony	Not Produced
		107	20	Left Over	Not Produced
		108	21	Sindhi Hotel to Bangali Para	Not Produced
		109	22	Deh Gujro	Not Produced
		110	23	Sindhi Hotel to Angara Goth	Not Produced
		111	24	Songal Nala	Not Produced
		112	25	Teen Hatti Bridge to Sindhi Hotel Bridge	Not Produced
		113	26	Teen Hatti Bridge to Angara Goth	Not Produced
7	Lyari Town	114	1	Niazi Colony	Not Produced
8	Site Town	115	2	Jahanabad	Not Produced
		116	3	Gharib Nawaz Colony	Produced
		117	4	Central Muslimabad	Produced
		118	5	Selahi Para	Produced
		119	6	Jamia Masjid Ghareeb Nawaz	Produced
		120	7	Multtani Para \ Muslimabad	Produced
		121	1	Sohrab Goth To Gulshan Bridge	Produced
9	Gulberg Town	122	2	Gulshan to Yasinabad Bridge	Produced
		123	3	Bhangoria Goth	Produced

Appendix - A

(Refer Annex-3 of Para-01: Sr.# 8)

Statement showing status of production of record for 132 Towns and Colonies					
Sr. No.	Town	Sr. No		Colony	Status of Record
		124	4	Muslim Colony	Produced
		125	5	Appellate Committee	Produced
		126	6	Church Gohrebad Gulbareg Town	Not Produced
		127	7	Madarsa Imdadia Muslim Colony	Not Produced
		128	8	Muhammadia Jamia Masjid Muslim Colony	Not Produced
		129	9	Anarkali Society	Not Produced
		130	10	Block 16, F.B. Area	Not Produced
		131	11	Court Case	Not Produced
		132	12	P.I.B Colony	Not Produced

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
1	Installation of F.C pipe line in internal sewerage system for sector No. 50 Taiser Town scheme-45	M/S Eastern Construction Co	EE/T.Town/LERP /CDGK/2004/311	14.12.2004	39.745
2	4 CM thick carpeting (through plant) internal 30 wide road at sector 36-A sub sector No. 36-A/III Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/LERP /CDGK/2005/156	19.09.2005	16.900
3	Construction of storm water drain and culvert along 150 wide road in sector No.35 to 36 in between sector No. 30,31,32 Taiser Town	M/S Mlik Hakeem Khan & Brothers	EE/T.Town/LERP /CDGK/2004/197	15.06.2004	12.357
4	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road at sector No. 51, sub sector No. 51-B Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/T.Town/W.Or der/LERP/2007/7	02.05.2007	16.578
5	Construction of road and 4 cm thick carpeting (through plant) of 24 & 40 wide roads sub sector No. 36-D, E, F, sector-36 Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/T.Town/W.Or der/LERP/2004/327	23.12.2004	23.211
6	4 cm thick carpeting (through plant) 24 ft wide internal roads sub block-C in block-9 , Hawks-bay scheme-42	M/S Mehran Decoratos	EE/T.Town/W.Or der/LERP/2005/155	27.06.2005	11.376
7	4 cm thick carpeting (through plant) 24 ft wide internal roads sub block-A, Block-10 Hawks-bay scheme-42	M/S Al-Meo Builders	EE/T.Town/W.Or der/LERP/2005/124	16.05.2005	5.882
8	Construction of 60, 80 wide road & 5 C.M thick carpeting (through plant) internal road at sector No. 35 ib between sector No. 36 MDA corridor, Taiser Town scheme-45	M/S Shaikh Saleem Shah & Co	EE/T.Town/W.Or der/LERP/2005/324	18.12.2004	14.890
9	Construction of underground water tank of 250000 gallons &	M/S Shahbaz Enterprises	EE/T.Town/W.Or der/LERP/2005/1	22.06.2005	11.317

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
	pumping station site no. 1 Hawks-bay scheme No. 42		48		
10	Construction of school in sector No. 51 sub sector 51-E Taiser Town scheme-45	M/S Haji Hassan Gul & Hassan Khan	EE/T.Town/W.Order/LERP/2007/31	19.02.2007	10.049
11	Construction of 4 cm thick (through plant) carpeting in sector No. 36-A sub sector No. 36-A/II Taiser Town scheme-45	M/S Mehran Decoratos	EE/T.Town/W.Order/LERP/2005/121	23.07.2005	19.656
12	Construction of 150 wide road 2nd track & 5 cm thick carpeting (through plant) in sector No. 36-A, 50 and 38-A, 69 at Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/W.Order/LERP/2005/110	18.07.2005	18.677
13	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road at sector No. 51, sub sector No. 51-E Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/T.Town/W.Order/LERP/2007/78	07.05.2007	17.146
14	5 C.M thick carpeting 2nd track (through plant) 150 wide road at sector No. 35/36 in between 37/38 Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/W.Order/LERP/2005/111	18.07.2005	31.881
15	Construction of 24 feet wide internal roads in sub block B&D in block Hawks-bay scheme 42	M/S Shezad Yousuf Zai	EE/T.Town/W.Order/LERP/2003/187	24.05.2004	10.151
16	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road in sector No. 51 sub sector 51-C Tasier Town scheme-45	M/S Samad Khan Baber & Co	EE/T.Town/W.Order/LERP/2007/79	10.05.2007	5.187
17	Installation of 8, 12 & 18 dia RCC pipeline in internal sewerage system for sub sector block A,B,C sector No. 21-B, Baldia Town	M/S Sindh Autos	EE/LER/BLD/LE RP/2005/73	01.06.2005	13.301

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
18	Construction of road & 4 cm thick carpeting (through plant) internal 30 wide road at sector No. 50 sub sector No. 50-D Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/LER/BLD/LE RP/2005/141	23.08.2005	20.815
19	Construction of 4 CM thick carpeting (through plant) of sub sector No. 36-A, 36-B & 36-C sector 36 Taiser Town scheme 45	M/S Mehran Decoratos	EE/LER/BLD/LE RP/2004/326	28.12.2004	24.062
20	Construction of school in sector No. 51 sub sector 51-E Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/LER/Work Order/LE RP/2007 /34	22.02.2007	9.614
21	Installation of F.C pipe line in internal sewerage system for sector No. 51 sub sector No. 51-D in Taiser Town scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LE RP/2006 /384	12.11.2006	11.041
22	Construction of 24-0, 34-0 and 40-0 wide internal road in sub sector A for LERP in block 21-B, Baldia Town, LERP	M/S Mehran Decoratos	NA	NA	13.544
23	4 CM thick carpeting (through plant) of internal roads sub sector No. 35-A, 35-B, 35-C in scetor No. 35 Taiser Town Scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LE RP/2004 /325	18.12.2004	43.345
24	Construction of boundary wall and miscellaneous work at Tasier Town scheme-45	M/S Khan Zaman & Brothers	EE/LER/Work Order/LE RP/2006 /232	24.04.2006	4.895
25	Construction of 24-0 & 40-0 wide internal roads in sub block No. A,B & C in sector No. 36 Taiser Town scheme-45	M/S Alliance International	EE/Taiser Town/LE RP/2003 /181	24.10.2003	4.021
26	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road in sector No. 51 sub sector 51-F Tasier Town scheme-45	M/S M.A Construction & Co	EE/T.Town/LE RP/2007/83	11.05.2007	15.230

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
27	Construction of mosque at sector No. 50, sub sector 50-D at Taiser Town scheme-45	M/S Raj Gan Enterprises	EE/T.Town/LERP /2007/112	03.08.2007	5.114
28	Installation of F.C pipe line in internal sewerage sector 51 sub sector No. 51-H Taiser Town scheme	M/S Excellent Engineering Services	EE/T.Town/LERP /2006/391	23.11.2006	20.874
29	5 CM thick carpeting (through plant) of single track and construction of S.W drain along 100 wide road in between block No. 36/MDA corridor Taiser Town scheme-45	M/S Eastern Construction Co	EE/T.Town/LERP /2006/134	22.04.2004	19.711
30	Construction of road and 2 thick carpeting (through plant) sub sector No. 51, B in b/w 51-D, 60 wide road i/c culvert in sector No. 51 at Taiser Town scheme-45	M/S Faisal & Co	NA	NA	13.688
31	Supply of school furniture elementary school, Taiser Town, scheme-45	M/S Faisal & Co	NA	NA	2.348
32	Construction of school st No. 8, sector 21-B, Block-A, scheme No. 29 Baldia Town	M/S M.M Traders	NA	NA	6.198
33	Construction of school ST No. 09, sector 21-B, Block-A, scheme No. 29, Baldia Town	M/S M.M Traders	NA	NA	6.503
34	5 C.M thick carpeting (through plant) of single track of 150 wide road in b/w block No. 34,35,36 & 37 in Taiser Town	M/S Nazeer Construction Co	NA	NA	17.557
35	Construction of 60 road & 4 CM carpeting (through plant) in sector No. 50 at Taiser Town scheme-45	M/S I.K Assoiates	NA	NA	13.676
36	Construction of installation of 8, 12 & 14 dia F.C pipe line internal sewerage system for sub sector No. D.E & F in sector-36 Taiser Town	M/S Aura Enterprises	NA	NA	9.065

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
37	Construction of boys high school in MD corridor Taiser Town	M/S A.R Construction	NA	NA	10.019
38	Installation of internal sewerage system in block No. 06 Hawkbay	M/S Sunny Builders	NA	NA	9.967
39	Construction of storm water drain & culverts along 150 wide road in v/w sector No. 35 to outfall Taiser Town scheme-45	M/S Dad Khan & Brothers	NA	NA	6.222
40	Installation of dedicated 24 & 18 dia water supply line from North East Karachi filter plant to sector No. 35 & 36 Taiser Town	M/S Deen Muhammad	NA	NA	30.462
41	Installation of 8",12",14" DIA FC pipeline internal sewerage system for sub sector A,B & C sector 36 taiser town scheme 45	M/s Eastern Construction & Co	No.11/26-6-2003	26.06.2003	21.033
42	installation of 8" & 12" D/A F.C pipe line internal sewerage system in sub sectorG-H-I in sector 36 taiser town scheme 45	M/s Shaikh Baz Khan & Brothers	No.31/30-06-2003	30.06.2003	11.183
43	Construction of SWD and culverts along 150" wide road in sector 35 to 36 in b/w sector 30,34,37 taiser town	M/s Malik Hakeem Khan & Brothers	No.196/15-6-2004	15.06.2004	16.117
44	Construction of road 4cm thick carpeting of 24"&40" wide road sub sector 36 G,H,J Taiser Town	M/s Shahbaz Enterprises	No.309/14-12-2004	14.12.2004	27.932
45	Installation of internal water supply system for sector 50 taiser town scheme 45	M/s Shaikh Moazzam Khan	No.323/18-12-2004	18.12.2004	33.914
46	Construction of road & 4cm thick carpeting (through plant) internal 30' road at sector 50 & 50A taiser town.	M/s Ahmed Faraz & Brothers	No.130/12-08-2005	12.08.2005	18.605
47	Construction of internal water supply system for sector 36A taiser town	M/s Haji Nawab Khan Baber & Sons	No.10/11-1-2005	11.01.2005	19.307

Appendix - B

(Refer Annex-3 of Para-01: Sr.# 22)

Details of 57 development schemes against which partial record was produced to audit**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No	Date	Final Sanctioned Cost/Expenditure
48	construction of 5cm carpeting 200ft wide road B/W sector 36 A/50 taiser town scheme 45	M/s Mehran Decorators	No.140/17-07-2005	17.07.2005	18.734
49	Installation of internal water supply system at sector 21B baldia town scheme 29	M/s Nazir Construction Co	No.17/14-1-2005	14.01.2005	21.823
50	Construction of road & 1-1/2" thick carpeting (through plant) internal 30' road in sector 51 & 51G taiser town.	M/s A.R Construction Co.	No.36/18-05-2007	18.05.2007	46.915
51	Installation of street lights from 80" wide road at sector 50B,D in b/w 50A,C Sector 50 Taiser Town	M/s Raj Gan Enterprises	No.361/15-08-2008	15.08.2008	15.264
52	Installation of street lights from 100" wide road at sector 50 & 51 taiser town	M/s Bakhti Enterprises	No.362/15-08-2008	15.08.2008	13.544
53	Construction of 5cm thick carpeting along 150 ft wide road in between block 6,9 & 10 in Hawks-bay Housing	M/s Sindh Autos	No.45/15-10-2003	15.10.2003	10.065
54	Installation of internal water supply sys in sub sector 10 hawksbay scheme 42	M/s Sindh Autos	No.60/11-2-2004	11.02.2004	4.781
55	house to house connection for water supply sys sector 10 in Hawks-bay	M/s Sindh Autos	No.281/28-07-2004	28.07.2004	1.193
56	construction of 4 NOS mosque in sub sector A,B,E & F in block 21-B baldia town scheme 45	M/s Sindh Autos	NO. 135/22-08-2005	22.08.2005	10.592
57	Providing & laying storm water pipe drain in sector 21B baldia town	M/s Sindh Autos	No.20/21-1-2006	21.01.2006	8.740
Total					896.016

Annex-4: Non-appointment of an independent Project Director

Sr. No.	Name of PD	Period	Remarks
1.	Capt (R) Nasir Hayat	19-01-2002	Additional Charge
2.	Mr. Shafiq-ur-RehmanParacha	07-02-2003	Full Time
3.	Mr. Muhammad Sarfaraz Khan	20-07-2009	Full Time
4.	Mr. Shafiq-ur-Rehman Paracha	19-08-2009	Full Time
5.	Mr Agha Safdar Allay	-	Full Time
6.	Mr. Shafiq-ur-Rehman Paracha	-	Full Time
7.	Mr. Salman Akhtar Faridi	27-10-2011	Full Time.
8.	Mr. Aftab Memon.	01-02-2012	Full Time
9.	Mr. Iqbal Ahmed Bablani	28-06-2012	Full Time
10.	Mr. Roshan Ali Shaikh.	29-06-2012	Additional Charge.
11.	Mr. Syed Hashim Raza Zaidi	08-10-2012	Additional Charge.
12.	Mr. Kamran Shamshad.	12-04-2013	Additional Charge.
13.	Mr. Shoib Ahmed Siddiqui.	07-08-2013	Additional Charge.
14.	Dr. Syed Azhar Hussain.	11-10-2013	Full Time.
15.	Mr. Syed Nasir Abbas	24-12-2013 (Cancelled)	Full Time
16.	Mr. Syed Nasir Abbas	28-03-2014	Full Time
17.	Mr. Khursheed Mukaram Bukhari	18-04-2014	Full Time
18.	Mr. Agha Masood Abbas	23-09-2014	Additional Charge
19.	Mr. Muhammad Iqbal Memon	26-11-2014	Additional Charge
20.	Mr. Muhammad Sarfaraz Khan	05-02-2015	Full Time
21.	Mr. Noor Muhammad Laghari	29-01-2016	Additional Charge
22.	Mr. Imran Atta Soomro	20-04-2016	Additional Charge
23.	Mr. Muhammad Saleem Rajput	02-07-2016	Additional Charge
24.	Mr Agha Pervaiz	30-09-2016	Additional Charge
25.	Mr. Muhammad Aslam Khoso	10-01-2017	Additional Charge
26.	Mr. FarhanGhani Khan	13-02-2017	Additional Charge
27.	Mr. Syed Mehdi Ali Shah	02-03-2017	Additional Charge
28.	Mr. Haji Ahmed Ali	20-04-2017	Additional Charge
29.	Ms. Lubna Salahuddin	06-06-2017	Additional Charge
30.	Mr. Danish Saeed	09-01-2018	Full Time
31.	Ms. Lubna Salahuddin	12-11-2018	Additional Charge
32.	Ms. Lubna Salahuddin	02-12-2019	Full Time

Annex-5: Non-transparency in compensations for land acquisition

[Amount in Rupees]

Sr. No.	F.Y	Head of Account	Paid by	Expenditure	Qty of Cheques	Record (Produced)	Remarks
1	2016-17	Land Acquisition	D.C West (Site Town)	418,928,510	1	418,928,510	Provided Cheque, Note Sheets only instead of complete case files alongwith all codal formalities as per Land Acquisition Act 1894 and Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
			D.C East (Gulshan Town)	33,980,000	5	33,980,000	Provided Cheque, Note Sheets, Assessment /Verification of Plot only
2	2015-16	Land Acquisition	D.C West (Mianwali Colony Site Town)	77,302,671	1	77,302,671	Provided Cheque, Note Sheets, Assessment /Verification of Plot only
5	2013-14	Land Acquisition	D.C East (to Mr. Nand Kumar)	19,964,887	1	19,964,887	Provided Note Sheet and cheques instead of complete case files alongwith all codal formalities as per rules and mutual agreement alongwith surrender of lease etc.
3	2012-13	Land Acquisition	D.C Central (Qureshi Cooperative Housing Society, Golimar, Karachi)	117,255,060	18	41,971,255	Provided incomplete record i.e. Note Sheet, Cheques only instead of formalities as per Land Acquisition Act 1894 alongwith Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
Grand Total (2012-13 to 2016-17)				667,431,128	26	592,147,323	

Annex-6: Non-transparency in compensations for Land acquisition

[Amount in Rupees]

Sr. No.	F.Y	Head of Account	Paid by	Expenditure	Record produced	Remarks
1	2017-18	Land Acquisition	Nazir, Sindh High Court	84,155,525	84,155,525	Provided incomplete record i.e. Note Sheets, Copies of Cheques instead of formalities as per Land Acquisition Act 1894 alongwith Ownership Record and Mutual Agreement alongwith Surrender of Lease in favor of NHA
2	2016-17	Land Acquisition	Nazir, Sindh High Court	2,410,000	2,410,000	Provided Cheque & Court Proceedings only
			Nazir, Sindh High Court (Angara Goth)	36,325,715	36,325,715	Provided Cheque & Court Proceedings only
Grand Total (2016-17 & 2017-18)				122,891,240	122,891,240	

Annex-7: Unauthorized compensations paid by Project Director for Land Acquisition

[Amount in Rupees]

Sr. No.	F.Y	Head of Account	Paid by	Expenditure	Record (Produced)	Remarks
1	2018-19	Land Acquisition	Project Director	41,285,000	41,285,000	Provided incomplete record i.e. Note Sheet, Cheques instead of formalities as per Land Acquisition Act 1894 alongwith Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
2	2015-16	Land Acquisition	Project Director (S.M Toufique Road)	9,466,282	9,466,282	Provided incomplete record i.e. Note Sheet, Cheques instead of formalities as per Land Acquisition Act 1894 alongwith Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
3	2012-13	Land Acquisition	Project Director	117,255,060	66,100,000	Provided incomplete record i.e. Note Sheet and cheques instead of formalities as per Land Acquisition Act 1894 alongwith Ownership Record and Mutual Agreement for payment received and Surrender of Lease in favor of NHA
Grand Total (2012-13, 2013-14, 2015-16 and 2018-19)				168,006,342	116,851,282	

Annex-8: Unauthorized excess allotment of 8,304 plots

Detail of Plots in LERP (2002 to 2008)					
Sr. No.	Detail of Scheme (Sector-wise)	Plots as per Re-revised PC-I	Updated status of plots	Excess	Detail of Illegal Plots
1	35A	761	829	68	762 to 829
2	35B	708	876	168	709 to 876
3	35C	954	1102	148	955 to 1102
4	35A(Extension)	0	265	265	1 to 265
5	36A	376	446	70	377 to 446
6	36B	658	706	48	659 to 706
7	36C	366	401	35	367 to 401
8	36D	204	275	71	205 to 275
9	36E	612	756	144	613 to 756
10	36F	204	315	111	205 to 315
11	36G	376	452	76	377 to 452
12	36H	658	690	32	659 to 690
13	36J	376	392	16	377 to 392
14	36A-I	408	561	153	409 to 561
15	36A-II	384	555	171	385 to 555
16	36A-III	525	677	152	526 to 677
17	36A-IV	43	48	5	44 to 48
18	50A	584	658	74	585 to 658
19	50B	492	656	164	493 to 656
20	50C	552	676	124	553 to 676
21	50D	524	668	144	525 to 668
22	50E	656	725	69	657 to 725
23	50F	656	680	24	657 to 680
24	51A	738	848	110	739 to 848
25	51B	570	750	180	571 to 750
26	51C	930	1077	147	931 to 1077
27	51D	772	846	74	773 to 846
28	51E	930	1023	93	931 to 1023
29	51F	885	999	114	886 to 999
30	51G	991	1187	196	992 to 1187
31	51H	572	724	152	573 to 724
32	53A	0	1228	1228	1 to 1228

Annex-8: Unauthorized excess allotment of 8,304 plots

Detail of Plots in LERP (2002 to 2008)					
Sr. No.	Detail of Scheme (Sector-wise)	Plots as per Re-revised PC-I	Updated status of plots	Excess	Detail of Illegal Plots
33	53B	0	921	921	1 to 921
34	54C	0	1028	1028	1 to 1028
35	53D	0	515	515	1 to 515
36	54A	0	720	720	1 to 720
37	54B	0	977	977	1 to 977
38	54C	0	975	975	1 to 975
Total Taiser Town		17,465	27,227	9,762	
1	6A	430	561	131	431 to 561
2	6B	414	556	142	415 to 556
3	6C	384	428	44	385 to 428
4	6D	314	423	109	315 to 423
5	6E	282	420	138	283 to 420
6	6F	281	622	341	282 to 622
7	9A	288	408	120	289 to 408
8	9B	402	501	99	403 to 501
9	9C	683	801	118	684 to 801
10	9D	252	342	90	253 to 342
11	10A	316	495	179	317 to 495
12	10B	456	567	111	457 to 567
13	10C	322	373	51	323 to 373
14	10D	474	503	29	475 to 503
15	10E	174	286	112	175 to 286
Total Plots in Hawks Bay Scheme-42		5,472	7,286	1,814	
1	21BA	606	709	103	607 to 709
2	21BB	582	722	140	583 to 722
3	21BC	428	566	138	429 to 566
4	21BD	0	269	269	1 to 269
5	21BE	632	737	105	633 to 737
6	21BF	652	799	147	563 to 799

Annex-8: Unauthorized excess allotment of 8,304 plots

Detail of Plots in LERP (2002 to 2008)					
Sr. No.	Detail of Scheme (Sector-wise)	Plots as per Re-revised PC-I	Updated status of plots	Excess	Detail of Illegal Plots
	Total Baldia Scheme - 29 (Sector 21-B)	2,900	3,802	902	
	Grand Total as per PC-I (Re-revised)	25,837	38,315	12,478	Plots in Excess as per available record submitted to Audit
As per Minutes of PDWP Meeting held under Chairmanship off Addl. Chief Secretary (Dev) on 10-06-2008 in P&D Department, Government of Sindh					
	Numbers of Affectees re-revised	30,011	38,315	8,304	Item No.03 (Para-8)

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
1	1	LIAQUAT ALI	S/O	JAN ASLAM	45201-2131576-9	Double	-	98	21BC	L-98\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
2		Afzal Khan	S/O	Faqeer Hussain	42000-0505325-9	28.07.2009	Syed Arshad Abass (AD Land)	98	21BC	L-98\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
3	2	MUHAMMAD NAFEES KHAN	S/O	ABDUL RAUF KHAN	42201-0455399-5	28.09.2009	Syed Arshad Abass (AD Land)	15	21BA	L-15\21BA	Liaqatabad Town	Left Over	Central	A-191183	12/3/2009
4		MUHAMMAD YOUSUF	S/O	MUHAMMAD QASIM	42301-1017614-7	Double	-	15	21BA	L-15\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
5	3	FAISAL IQBAL	S/O	SHARAFAT HUSSAIN	42501-1588848-1	28.09.2009	Syed Arshad Abass (AD Land)	16	21BA	L-16\21BA	Liaqatabad Town	Left Over	Central	A-191184	12/3/2009
6		MST. ASIFA BANO	W/O	KHALID	42101-2038278-4	Double	-	16	21BA	L-16\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
7	4	MST. NAHEED AKHTER	W/O	SHAKEEL	42101-7321849-2	28.09.2009	Syed Arshad Abass (AD Land)	17	21BA	L-17\21BA	Liaqatabad Town	Left Over	Central	A-191185	12/3/2009
8		DANISH ASLAM	S/O	MUHAMMAD ASLAM	42101-0400685-3	Double	-	17	21BA	L-17\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
9	5	SHAHID HUSSAIN	S/O	MUNAWAR HUSSAIN	42401-2474303-7	28.09.2009	Syed Arshad Abass (AD Land)	18	21BA	L-18\21BA	Liaqatabad Town	Left Over	Central	A-191186	12/3/2009
10		IQBAL ALI	S/O	LIAQUAT ALI	42101-1531439-9	Double	-	18	21BA	L-18\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
11	6	MST. KOUSAR BANO	W/O	ALI ZUBAIR	42101-8002721-0	Double	-	96	21BA	L-96\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
12		HAQ NAWAZ	S/O	JAHANGIR KHAN	42101-0982730-9	19.02.2002	Syed Arshad Abass (AD Land)	96	21BA	L-96\21BA	Liaqatabad Town	Left Over	Central	-	-
13	7	FAYYAZ ULLAH BAIG	S/O	HUSSAIN BAIG	42201-8618071-3	Double	-	101	21BA	L-101\21BA	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
14		ZAHHEER ABBAS	S/O	ABDUL SATTAR	42101-1855377-3	19.02.2010	Syed Arshad Abass (AD Land)	101	21BA	L-101\21BA	Liaqatabad Town	Left Over	Central	-	-
15	8	MUHAMMAD FERAZ	S/O	ABDUL WAHEED	42101-6679793-1	28.09.2009	Syed Arshad Abass (AD Land)	127	21BA	L-127\21BA	Liaqatabad Town	Left Over	Central	A-191187	12/3/2009

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
16		SALEEM ALI	S/O	UMEED ALI	42101-1582648-1	Double	-	127	21BA	L-127/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
17	9	Shahab Meer Hashim	S/O	Nawab Meer Hashim	42201-9273398-9	Double	-	128	21BA	L-128/21BA	Liaqatab ad Town	Left Over	-	A-191381	11/20/2009
18		MUHAMMAD NADEEM	S/O	RIAZUDDIN	42101-3598422-3	28.09.2009	Syed Arshad Abass (AD Land)	128	21BA	L-128/21BA	Liaqatab ad Town	Left Over	Central	A-191380	11/20/2009
19	10	MUHAMMAD UMER	S/O	MUHAMMAD YOUSUF	42101-8672709-7	28.09.2009	Syed Arshad Abass (AD Land)	187	21BA	L-187/21BA	Liaqatab ad Town	Left Over	Central	A-191181	12/3/2009
20		MUHAMMAD IDREES	S/O	MUHAMMAD AKBER	42301-1005410-9	Double	-	187	21BA	L-187/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
21	11	MUHAMMAD SHAHID HUSSAIN	S/O	ZAHID HUSSAIN	42101-9276212-3	28.09.2009	Syed Arshad Abass (AD Land)	199	21BA	L-199/21BA	Liaqatab ad Town	Left Over	Central	A-191189	12/3/2009
22		TARIQ YASEEN	S/O	MUHAMMAD YASEEN	42101-1486840-3	Double	-	199	21BA	L-199/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
23	12	MUHAMMAD ARSHAD	S/O	ABDUL SALAM	42101-1321637-3	28.09.2009	Syed Arshad Abass (AD Land)	207	21BA	L-207/21BA	Liaqatab ad Town	Left Over	Central	A-191190	12/3/2009
24		MUHAMMAD IRSHAD	S/O	MUHAMMAD ZAHID	42000-0394780-1	Double	-	207	21BA	L-207/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
25	13	ABDUL IMRAN KHAN	S/O	ABDUL MUQEEM KHAN	42101-0514848-3	28.09.2009	Syed Arshad Abass (AD Land)	210	21BA	L-210/21BA	Liaqatab ad Town	Left Over	Central	A-191180	12/3/2009
26		MST. MEHTAB BEGUM	W/O	HASAN MUHAMMAD	42101-6148732-4	Double	-	210	21BA	L-210/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
27	14	TANVEER AHMED QAZI	S/O	MUHAMMAD AHMED QAZI	42101-3117403-7	Double	-	217	21BA	L-217/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
28		SAJID ABBAS	S/O	YAWER ABBAS	42101-6533679-3	28.09.2009	Syed Arshad Abass (AD Land)	217	21BA	L-217/21BA	Liaqatab ad Town	Left Over	Central	-	-
29	15	IRFAN	S/O	MUHAMMAD USMAN	42101-6125852-3	28.09.2009	Syed Arshad Abass (AD Land)	222	21BA	L-222/21BA	Liaqatab ad Town	Left Over	Central	A-191193	12/3/2009
30		MST. SUMAIRA	W/O	UBAID ALI	42101-1547378-4	Double	-	222	21BA	L-222/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
		UBAID													
31	16	MUHAMMAD RAFIQ SAFDAR	S/O	JAMEEL AHMED	42101-2342737-3	Double	-	226	21BA	L-226/21BA	Liaqatab ad Town	Left Over	-	A-191194	12/3/2009
32		SYED JAFAR RAZA	S/O	SYED ZAKIR HUSSAIN	42101-251593-7	28.09.2009	Syed Arshad Abass (AD Land)	226	21BA	L-226/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
33	17	ABDUL RAZZAQ	S/O	GHOUS MUHAMMAD	42101-0455474-9	Double	-	227	21BA	L-227/21BA	Liaqatab ad Town	Left Over	-	-	-
34		ALAMGIR	S/O	MUHAMMAD NAWAB ALAM	42101-2058521-1	28.09.2009	Syed Arshad Abass (AD Land)	227	21BA	L-227/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
35	18	MUHAMMAD QASIM GHOUS	S/O	MUHAMMAD GHOUS	42101-4053769-9	28.09.2009	Syed Arshad Abass (AD Land)	236	21BA	L-236/21BA	Liaqatab ad Town	Left Over	Central	A-191195	12/3/2009
36		MST. FOUZIA ALAMGEER	W/O	ALAMGEER	42101-4943256-0	Double	-	236	21BA	L-236/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
37	19	Muhammad Saleem	S/O	Maqsood Alam	42101-7493673-3	Double	-	253	21BA	L-253/21BA	Liaqatab ad Town	Left Over	-	-	-
38		Sharifuddin	S/O	Moinuddin	42101-2817053-9	28.09.2009	Syed Arshad Abass (AD Land)	253	21BA	L-253/21BA	Liaqatab ad Town	Left Over	Central	-	-
39	20	Khawaja Iqbal Hussain	S/O	Khawaja Azhar Hassan	42101-2331078-1	Double	-	279	21BA	L-279/21BA	Liaqatab ad Town	Orangi Nala	-	-	-
40		Muhammad Shahid	S/O	Muhammad Umer	42401-2005105-5	28.09.2009	Syed Arshad Abass (AD Land)	279	21BA	L-279/21BA	Liaqatab ad Town	Left Over	Central	-	-
41	21	SHAHID KHAN	S/O	MAQBOOL KHAN	42101-1915126-7	Double	-	296	21BA	L-296/21BA	Liaqatab ad Town	Left Over	-	A-191196	12/3/2009
42		MUHAMMAD ZAKI	S/O	ABDUL WAHAB	42101-6920275-7	28.09.2006	Syed Arshad Abass (AD Land)	296	21BA	L-296/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
43	22	Mehmood Khan	S/O	Dilawar Khan	42101-2369325-3	Double	-	298	21BA	L-298/21BA	Liaqatab ad Town	Left Over	-	-	-
44		ZAIN AKHTER	S/O	AKHTER HAMEED KHAN	42101-6374279-3	28.09.2006	Syed Arshad Abass (AD Land)	298	21BA	L-298/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-

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45	23	MUHAMMAD KALEEM CHUSHTI	S/O	OWSAF AHEMD	42101-4481219-7	Double	-	308	21BA	L-308/21BA	Liaqatab ad Town	Left Over	-	-	-
46		MUHAMMAD NAEEM	S/O	MUHAMMAD AHMED	42101-2278248-9	28.09.2009	Syed Arshad Abass (AD Land)	308	21BA	L-308/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
47	24	MUHAMMAD IRFAN CHUSHTI	S/O	OWSAF AHEMD CHUSHTI	42101-4407208-3	Double	-	309	21BA	L-309/21BA	Liaqatab ad Town	Left Over	-	-	-
48		MUHAMMAD ARIF SIDDIQUE	S/O	MUHAMMAD SHIBLI SIDDIQUE	42101-8084476-1	-	Syed Arshad Abass (AD Land)	309	21BA	L-309/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
49	25	MUHAMMAD IMRAN QURESHI	S/O	GHAYASUD DIN	42101-8156998-1	Double	-	310	21BA	L-310/21BA	Liaqatab ad Town	Left Over	-	-	-
50		MUHAMMAD AZIZ	S/O	MUHAMMAD AHMED	42101-7130762-5	28.09.2009	Syed Arshad Abass (AD Land)	310	21BA	L-310/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
51	26	MST. REHANA	W/O	SAJJAD KHAN	42401-8611160-0	Double	-	311	21BA	L-311/21BA	Liaqatab ad Town	Left Over	-	-	-
52		ZUBAIR ALAM	S/O	ABDUL SALAM	42101-2726809-7	28.09.2009	Syed Arshad Abass (AD Land)	311	21BA	L-311/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
53	27	MUHAMMAD JAMEEL KHAN	S/O	ABDUL KARIM KHAN	42101-6465012-1	Double	-	312	21BA	L-312/21BA	Liaqatab ad Town	Left Over	-	-	-
54		SYED KHURRAM ALI	S/O	SYED ARIF ALI	42101-1891963-3	28.09.2009	Syed Arshad Abass (AD Land)	312	21BA	L-312/21BA	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
55	28	Mst. Anwer Jehan	W/O	Samiullah Khan	42101-8095078-0	Double	-	487	21BA	L-487/21BA	Liaqatab ad Town	Left Over	-	-	-
56		Muhammad Khalid	S/O	Muhammad Ishaque	42101-8116466-3	28.09.2009	Syed Arshad Abass (AD Land)	487	21BA	L-487/21BA	Liaqatab ad Town	Left Over	Central	A-212037	4/8/2010
57	29	Kamran	S/O	Farhaullah	42101-8839496-1	Double	-	59	21BB	L-59/21BB	Liaqatab ad Town	Left Over	-	-	-
58		MUHAMMAD AZAM KHAN	S/O	RASHEED ULLAH KHAN	42101-7381783-3	-	Syed Arshad Abass (AD Land)	59	21BB	L-59/21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-

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59	30	MUKHTER RASHEED	S/O	MUHAMMAD ANEES	42101-9069157-7	-	Syed Arshad Abass (AD Land)	60	21BB	L-60\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
60		MUHAMMAD AKRAM	S/O	MUHAMMAD YOUSUF	42101-3882199-7	Double	-	60	21BB	L-60\21BB	Liaqatab ad Town	Left Over	-	-	-
61	31	RAO MUHAMMAD YOUSUF KHAN	S/O	RAO MUHAMMAD YOUNUS KHAN	42101-5986195-5	Double	-	87	21BB	L-87\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
62		MST. ANJUM PARVEEN	W/O	MUHAMMAD SHAKIL	42101-3046704-2	-	Syed Arshad Abass (AD Land)	87	21BB	L-87\21BB	Liaqatab ad Town	Left Over	Central	-	-
63	32	MST. MALIKA SHEHNAZ	W/O	ARSHAD ALI	42401-7941906-0	Double	-	97	21BB	L-97\21BB	Liaqatab ad Town	Left Over	-	A-191198	12/3/2009
64		MUHAMMAD FARHAN	S/O	MUHAMMAD ISLAM	42101-0140179-5	-	Syed Arshad Abass (AD Land)	97	21BB	L-97\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
65	33	MST. HAJRA BEGUM	W/O	MEHBOOB ALI	42401-1641215-0	28.09.2009	Syed Arshad Abass (AD Land)	99	21BB	L-99\21BB	Liaqatab ad Town	Left Over	Central	A-191199	12/3/2009
66		MUHAMMAD NAIF	S/O	SHABBIR AHMED	42101-5366217-1	Double	-	99	21BB	L-99\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
67	34	Abdul Razzaq	S/O	Sher Muhammad	42201-6893853-1	-	Syed Arshad Abass (AD Land)	103	21BB	L-103\21BB	Liaqatab ad Town	Left Over	Central	-	-
68		AZEEM NIZAM	S/O	NIZAM UDDIN	42101-8476547-8	Double	-	103	21BB	L-103\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
69	35	KAMRAN SALEEM	S/O	MUHAMMAD SALEEM	42401-1297677-1	Double	-	118	21BB	L-118\21BB	Liaqatab ad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
70		MST. SUMAN NAZ	D/O	MUHAMMAD ALI	42301-4141397-6	-	Syed Arshad Abass (AD Land)	118	21BB	L-118\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
71	36	MST. TAHIRA	W/O	PIR BUX	42201-6192630-2	-	Syed Arshad Abass (AD Land)	128	21BB	L-128\21BB	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
72		MUHAMMAD SARWAR KHAN	S/O	ABDUL JABBAR KHAN	42301-6669035-7	Double	-	128	21BB	L-128\21BB	Jamshed & Sadar Town	Appellate Committee	-	-	-

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73	37	MUHAMMAD ZUBAIR	S/O	ABU-UL-HAYAT	42101-1894637-7	-	Syed Arshad Abass (AD Land)	149	21BB	L-149\21BB	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
74		S RAZA ALI	S/O	SYED NUSRAT ALI	42101-9702095-5	Double	-	149	21BB	L-149\21BB	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
75	38	MUHAMMAD RIZWAN	S/O	MUHAMMAD HANIF	42101-1691078-9	27.06.2009	Syed Arshad Abass (AD Land)	207	21BB	L-207\21BB	Liaqatabad Town	Orangi Nala	Central	A-183982	10/27/2009
76		MUHAMMAD IQBAL	S/O	JAFFER ALI	42101-5650279-9	Double	-	207	21BB	L-207\21BB	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
77	39	MUHAMMAD YOUNUS	S/O	MUHAMMAD NAWAB KHAN	42201-4310933-7	Double	-	249	21BB	L-249\21BB	Liaqatabad Town	Orangi Nala	-	A-183999	10/27/2009
78		MUHAMMAD ASIF	S/O	ALLAH RAKHA	42201-0216192-9	-	Syed Arshad Abass (AD Land)	249	21BB	L-249\21BB	Liaqatabad Town	Orangi Nala	Central	A-184026	10/27/2009
79	40	Muhammad Noman Hameed	S/O	Abdul Hameed	42101-5470077-5	Double	-	40	21BC	L-40\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
80		MUHAMMAD HAROON	S/O	MUHAMMAD SIDDIQ	42101-7387542-3	05.05.2010	Syed Arshad Abass (AD Land)	40	21BC	L-40\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
81	41	Mst. Samina Tanveer	W/O	Tanveer Majid Khan	42501-1351833-6	Double	-	44	21BC	L-44\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
82		SYED IMRAN KARIM	S/O	SYED SAL KERIM	42101-5918884-3	05.05.2010	Syed Arshad Abass (AD Land)	44	21BC	L-44\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
83	42	MST. SADAF SHAKEEL	W/O	SHAKEEL AHMED	42101-1646404-	Double	-	46	21BC	L-46\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
84		MUHAMMAD SHERAZ RANA	S/O	MUHAMMAD AKRAM RANA	42101-5340931-7	-	Syed Arshad Abass (AD Land)	46	21BC	L-46\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
85	43	MST. SHAGUFTA	W/O	ZUBAIR AHMED	42201-6950438-8	28.07.2009	Syed Arshad Abass (AD Land)	48	21BC	L-48\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-211143	3/12/2010
86		IRFAN ALI QURASHI	S/O	MEHBOOB ALI	42101-1377077-5	Double	-	48	21BC	L-48\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-

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				QURASHI											
87	44	Muhammad Umer Farooq Mirza	S/O	Muhamamd Hayat	37302-5605571-1	Double	-	53	21BC	L-53\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
88		MUHAMMAD URMAR MERAJ	S/O	MAIRAJUD DIN	42101-1916058-7	28.07.2009	Syed Arshad Abass (AD Land)	53	21BC	L-53\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
89	45	MST. YASMEEN NAVEED	W/O	NAVEED SAEED	42101-1607315-6	03.08.2009	Syed Arshad Abass (AD Land)	58	21BC	L-58\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
90		EJAZ AHMED GHORI	S/O	MUKHTIAR AHMED	45204-5398229-1	Double	-	58	21BC	L-58\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
91	46	MST. ZAKIA SOHAIL	W/O	SHOAIL SAEED	42101-3292288-0	21.11.2009	Syed Arshad Abass (AD Land)	59	21BC	L-59\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
92		SHEHBAZ ALI SAMRRO	S/O	ABDUL SATTAR	45204-0369502-7	Double	-	59	21BC	L-59\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
93	47	Ahmed Khan	S/O	Pala	42101-7298994-7	09.07.2009	Syed Arshad Abass (AD Land)	72	21BC	L-72\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
94		ABDUL RASHEED	S/O	NOOR MUHAMMAD	45204-2545590-5	Double	-	72	21BC	L-72\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
95	48	MUHAMMAD IMRAN	S/O	ABDUL JABBAR	42101-8772247-3	Double	-	82	21BC	L-82\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
96		DILSHAD HUSSAIN	S/O	FATEH MUHAMMAD	45204-6467797-1	28.07.2009	Syed Arshad Abass (AD Land)	82	21BC	L-82\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
97	49	BASHEER AHMED	S/O	MUHAMMAD ASLAM	42501-2410254-5	Double	-	85	21BC	L-85\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
98		MUHAMMAD LAIQ	S/O	ABDUL HAMEED	42401-3760971-9	28.01.2010	Syed Arshad Abass (AD Land)	85	21BC	L-85\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
99	50	MUHAMMAD YOUSUF RIAZ	S/O	BASHIR AHMED	42501-6944145-9	Double	-	87	21BC	L-87\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
100		BUNDO KHAN RIND	S/O	BAHAWAL KHAN	45204-0956753-1	01.08.2009	Syed Arshad Abass (AD	87	21BC	L-87\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

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							Land)								
101	51	Mst. Naisa Rani	W/O	Sufi Ghulam Nabi	42201-2080826-0	30.07.2009	Syed Arshad Abass (AD Land)	90	21BC	L-90\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
102		DANISH RAUF	S/O	RAUF AHMED	42101-5184707-9	Double	-	90	21BC	L-90\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
103	52	Amjad Javaid	S/O	Muhammad Deen	42201-1917213-3	30.07.2009	Syed Arshad Abass (AD Land)	93	21BC	L-93\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
104		MUHAMMAD MUSHTQEEN	S/O	GHULAM MUHAMMAD	45204-1545128-3	Double	-	93	21BC	L-93\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
105	53	Munawer Ali Khan	S/O	Muhammad Ashrif Khan	42101-1171508-1	30.07.2009	Syed Arshad Abass (AD Land)	94	21BC	L-94\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
106		SHAHID SHAKEEL	S/O	BUNDO KHAN	45204-3354320-3	Double	-	94	21BC	L-94\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
107	54	Muhammad Yaqoob	S/O	Muhammad Arif	32404-7186187-1	30.07.2009	Syed Arshad Abass (AD Land)	97	21BC	L-97\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
108		RAEES KHAN	S/O	MUHAMMAD HUSSAIN RIND	45204-4400157-9	Double	-	97	21BC	L-97\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
109	55	Bashir Ahmed	S/O	Ghulam Haidar	42201-2944175-5	Double	-	99	21BC	L-99\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
110		MUHAMMAD ASIF	S/O	MUHAMMAD IQBAL	42101-2287197-5	05.05.2010	Syed Arshad Abass (AD Land)	99	21BC	L-99\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
111	56	Muhammad Sabir	S/O	Alam Deen	42201-0641407-3	Double	-	100	21BC	L-100\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
112		MST. ZEENAT BEGUM	W/O	RAEESULH ASSAN	42101-6619929-0	05.05.2010	Syed Arshad Abass (AD Land)	100	21BC	L-100\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
113	57	Sajjad Nabi	S/O	Ghulam Nabi	42201-0650442-5	Double	-	101	21BC	L-101\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
114		AKRAM KHAN	S/O	ISLAM KHAN	45204-1552867-3	Double	-	101	21BC	L-101\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-

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115		ADNAN JAWAID	S/O	MUHAMMAD JAWAID	42101-3063876-1	05.05.2010	Syed Arshad Abass (AD Land)	101	21BC	L-101/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
116	58	Muhammad Shazad	S/O	Abdul Rasheed	42201-0302407-3	30.07.2009	Syed Arshad Abass (AD Land)	105	21BC	L-105/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
117		IRSHAD MUHAMMAD	S/O	MUHAMMAD ISHAQ	45204-0537710-1	Double	-	105	21BC	L-105/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
118	59	Muhammad Nasir	S/O	Muhammad Ali	42201-0882854-7	Double	-	106	21BC	L-106/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
119		SYED AHSAN	S/O	ABDUL HAMEED	42101-3270648-5	05.05.2010	Syed Arshad Abass (AD Land)	106	21BC	L-106/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
120	60	Muhammad Pervaiz	S/O	Syed Allah Khan	42000-0546926-3	Double	-	107	21BC	L-107/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
121		ABID	S/O	SAEED UL QAMAR	42101-1808402-2	05.05.2010	Syed Arshad Abass (AD Land)	107	21BC	L-107/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
122	61	Muhammad Asif	S/O	Muhammad Ali	42401-6189040-5	Double	-	108	21BC	L-108/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
123		MUHAMMAD ASIF BAIG	S/O	MUHAMMAD RAFIQ BAIG	42101-6797099-7	05.05.2010	Syed Arshad Abass (AD Land)	108	21BC	L-108/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
124	62	Muhammad Saleem	S/O	Naseer Ahmed	42201-8878717-1	Double	-	109	21BC	L-109/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
125		TASLEEM AHMED	S/O	MUSHTAQ AHMED	42101-6441957-9	05.05.2010	Syed Arshad Abass (AD Land)	109	21BC	L-109/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
126	63	MUHAMMAD YOUSUF	S/O	QAMAR UDDIN	42101-5848140-5	Double	-	115	21BC	L-115/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
127		TAUHEED KHAN	S/O	ABDUL REHMAN	45204-1554031-5	Double	-	115	21BC	L-115/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
128		TARIQ MASROOR	S/O	MASROOR HUSSAIN KHAN	42101-6849807-7	05.05.2010	Syed Arshad Abass (AD Land)	115	21BC	L-115/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
129	64	GHULAM NABI SOOMRO	S/O	ISMAIL SOOMRO	41405-4274968-3	Double	-	116	21BC	L-116/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
130		MUHAMMAD SALEEM SIDDIQI	S/O	MUHAMMAD FAROOQ SIDDIQI	42101-0236631-3	05.05.2010	Syed Arshad Abass (AD Land)	116	21BC	L-116/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
131	65	Umer Zeb	S/O	Wali Dad	15101-0391031-5	Double	-	118	21BC	L-118/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
132		MOLVIE MUHAMMAD FAHAD IQBAL	S/O	MUHAMMAD IQBAL	42101-5940090-3	05.05.2010	Syed Arshad Abass (AD Land)	118	21BC	L-118/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
133	66	Ubaid Shah	S/O	Muhammad Shah	15101-6040077-1	Double	-	119	21BC	L-119/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
134		MST. ZAHIDA MUSRAT	W/O	GHULAM MUJTABA	42101-3002252-8	05.05.2010	Syed Arshad Abass (AD Land)	119	21BC	L-119/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
135	67	Muhammad Rehman	S/O	Haleem	42401-7258218-9	01.08.2009	Syed Arshad Abass (AD Land)	121	21BC	L-121/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-192938	3/3/2010
136		MUHAMMAD HANIF	S/O	ALI MUHAMMAD	42101-0289392-9	Double	-	121	21BC	L-121/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
137	68	Abdullah	S/O	Muhammad Rehman	42401-2541911-9	Double	-	122	21BC	L-122/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192939	3/3/2010
138		MST. RAEESA BEGUM	W/O	MUHAMMAD UMER	42101-2354240-8	Double	-	122	21BC	L-122/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
139		AZAM KHAN	S/O	ABDUL RASHEED KHAN	45204-1743074-7	28.01.2010	Syed Arshad Abass (AD Land)	122	21BC	L-122/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
140	69	Muhammad Irfan	S/O	Umer Deen	42201-4870656-1	Empty	-	124	21BC	L-124/21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-193166	3/3/2010
141		MUHAMMAD SIDDIQ	S/O	NOOR MUHAMMAD	-	Empty	-	124	21BC	L-124/21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
142	70	Muhammad	S/O	Haji Abdul	42201-	03.08.20	Syed Arshad	130	21BC	L-	Liaqatabad	Teen Hatti to	Central	-	-

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		Abid		Latif	5837110-7	09	Abass (AD Land)			130\21BC	ad Town	Liaqatabad Bridge			
143		IRSHAD AHMED	S/O	ISLAM KHAN	45204-9266701-7	Double	-	130	21BC	L-130\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
144	71	Muhammad Aslam	S/O	Muhammad Umer	42201-7914259-1	-	Syed Arshad Abass (AD Land)	133	21BC	L-133\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
145		MUHAMMAD ASLAM	S/O	MUHAMMAD HUSSAIN	45204-1543184-1	Double	-	133	21BC	L-133\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
146	72	MST. AKHTARI BEGUM	W/O	MUHAMMAD YOUNUS	42201-0841115-0	Double	-	136	21BC	L-136\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
147		SHAKIL AHMED	S/O	HUSSAIN AHMED	42101-1809808-3	-	Syed Arshad Abass (AD Land)	136	21BC	L-136\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
148	73	MUHAMMAD INAMULLAH	S/O	MUHAMMAD SIDIQ KHAN	42401-5196565-9	-	Syed Arshad Abass (AD Land)	137	21BC	L-137\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
149		RIAZ	S/O	FIDA HUSSAIN	42101-0214981-9	05.05.2010	Syed Arshad Abass (AD Land)	137	21BC	L-137\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
150	74	Muhammad Fareed	S/O	Seraj	42401-7746316-1	Double	-	138	21BC	L-138\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
151		MST. SHAGFTA ANWER	W/O	ANWER SAEED FAROOQI	42101-8558862-6	05.05.2010	Syed Arshad Abass (AD Land)	138	21BC	L-138\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
152	75	Kabeeruddin	S/O	Muhammad Aslam	42501-6466629-9	Double	-	139	21BC	L-139\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
153		NAFEES KHAN BLOACH	S/O	HUSSAIN RIND BLOCH	45204-2515976-1	Double	-	139	21BC	L-139\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
154		SHAMS KAMAL	S/O	KABEER SIDIQUE	42101-1787627-1	05.05.2010	Syed Arshad Abass (AD Land)	139	21BC	L-139\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
155	76	Soraj	S/O	Muhammad Jauman	42201-6967873-5	Double	-	140	21BC	L-140\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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156		MUHAMMAD RAFIQ	S/O	SHAH MUHAMMAD	42101-4448680-7	05.05.2010	Syed Arshad Abass (AD Land)	140	21BC	L-140 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
157	77	Mustafa Muhamamd	S/O	Ghulam Muhammad	42201-1808937-9	Double	-	141	21BC	L-141 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
158		MST. SALMA HAROON	W/O	MUHAMMAD HAROON	42401-2113130-0	05.05.2010	Syed Arshad Abass (AD Land)	141	21BC	L-141 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
159	78	Javaid Ali	S/O	Noor Muhammad Pattan	42201-0265790-3	Double	-	143	21BC	L-143 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
160		ABDUL HAMEED KHAN	S/O	NANNAY KHAN	-	05.05.2010	Syed Arshad Abass (AD Land)	143	21BC	L-143 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
161	79	Sher Ali	S/O	Babul	42201-537825-3	Double	-	144	21BC	L-144 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
162		MIRZA WASI AHMED	S/O	SAMI AHMED BAIG	42101-8644065-5	05.05.2010	Syed Arshad Abass (AD Land)	144	21BC	L-144 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
163	80	Ataullah	S/O	Sanauallah	42201-3609314-3	Double	-	145	21BC	L-145 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
164		ADNAN QAYUM	S/O	ABDUL QAYUM QURESHI	42101-0666731-3	05.05.2010	Syed Arshad Abass (AD Land)	145	21BC	L-145 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
165	81	GHAFOORUL LAH	S/O	SALEEM KHAN	12201-1868381-5	Double	-	146	21BC	L-146 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211260	3/15/2010
166		HASSAN MOHIUDDIN	S/O	MUHAMMAD MOHIUDDIN	42101-4378522-9	05.05.2010	Syed Arshad Abass (AD Land)	146	21BC	L-146 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
167	82	Amanullah	S/O	Khair Badshah	21704-2578334-7	Double	-	147	21BC	L-147 21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211261	3/15/2010
168		JIBRAN AZIZ	S/O	AZIZ KHAN	42101-5334858-9	05.05.2010	Syed Arshad Abass (AD Land)	147	21BC	L-147 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

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169	83	Ghulam Fareed	S/O	Ghulam Hassan	42101-4029021-5	07.09.2009	Syed Arshad Abass (AD Land)	163	21BC	L-163\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
170		ZAHEER AHMED KHAN	S/O	MUHAMMAD SULEMAN KHAN	45204-1545127-3	Double	-	163	21BC	L-163\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
171	84	Abdul Shakoor	S/O	Noor-ul-Hassan	13302-0482109-1	Double	-	169	21BC	L-169\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
172		MUHAMMAD SHAHID	S/O	MUHAMMAD SULTAN KHAN	42504-1554071-9	26.01.2010	Syed Arshad Abass (AD Land)	169	21BC	L-169\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
173	85	Imran Khan	S/O	Sultan Khan	41304-3737187-9	Double	-	181	21BC	L-181\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
174		REHAN AHMED	S/O	GHAYAS AHMED	42101-6733063-1	08.08.2009	Syed Arshad Abass (AD Land)	181	21BC	L-181\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
175	86	Mst. Roshan Ara Begum	W/O	Ahsanullah	42101-1470498-6	Double	-	184	21BC	L-184\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
176		SHAMSHADULLAH	S/O	AHSANULLAH	42101-3565906-5	24.10.2009	Syed Arshad Abass (AD Land)	184	21BC	L-184\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-193160	3/3/2010
177	87	MUHAMMAD HANIF	S/O	NAZAR MUHAMMAD	42101-5635392-7	21.10.2009	Syed Arshad Abass (AD Land)	189	21BC	L-189\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-193198	3/3/2010
178		ISHTIAQ AHMED RIND BLOCH	S/O	MUHAMMAD ISHAQE	45204-1545406-5	Double	-	189	21BC	L-189\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
179	88	Muhammad Zahid	S/O	Rasheed Ahmed	42101-3082619-3	01.08.2009	Syed Arshad Abass (AD Land)	194	21BC	L-194\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-210951	3/10/2010
180		MUHAMMAD AKRAM KHAN RIND BLOCH	S/O	KAMDAR KHAN RIND BLOCH	45204-7669565-5	Double	-	194	21BC	L-194\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
181	89	MUHAMMAD NADIR	S/O	RASHEED AHMED	42101-6197040-5	01.08.2009	Syed Arshad Abass (AD Land)	195	21BC	L-195\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad	Central	A-210952	3/10/2010

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							Land)					Bridge			
182		IRFAN AHMED RIND BLOCH	S/O	SANA ULLAH KHAN RIND	45204-1552551-7	01.08.2009	Syed Arshad Abass (AD Land)	195	21BC	L-195\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
183	90	Muhammad Ali	S/O	Shah Rawan	42201-0502617-1	Double	-	196	21BC	L-196\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
184		SOHRAB KHAN	S/O	SEHREB KHAN	45204-5101871-5	20.01.2010	Syed Arshad Abass (AD Land)	196	21BC	L-196\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
185	91	MUHAMMAD SALEEM	S/O	MUHAMMAD SHAREEF	42101-8749256-9	07.11.2009	Syed Arshad Abass (AD Land)	204	21BC	L-204\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
186		IMRAN KHAN	S/O	SANAULLAH	45204-3910630-7	Double	-	204	21BC	L-204\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
187	92	Mst. Kanwal Ameer	D/O	Amiruddin	42101-2102931-6	Double	-	210	21BC	L-210\21BC	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
188		MUHAMMAD IQBAL	S/O	MIAR MUHAMMAD	42101-1626131-1	05.05.2010	Syed Arshad Abass (AD Land)	210	21BC	L-210\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
189	93	SHAMSHAD ALI	S/O	MUHAMMAD EHSAN	45204-1031107-7	Double	-	222	21BC	L-222\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
190		ARBAB KHAN	S/O	NAWAB KHAN	42101-1433805-5	19.02.2010	Syed Arshad Abass (AD Land)	222	21BC	L-222\21BC	Liaqatabad Town	Left Over	Central	-	-
191	94	MUHAMMAD SAJID KHAN	S/O	MUHAMMAD SULTAN KHAN	42201-8603639-7	Double	-	226	21BC	L-226\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
192		MUHAMMAD SAJID	S/O	MOINUDDIN	42101-4211686-1	19.02.2010	Syed Arshad Abass (AD Land)	226	21BC	L-226\21BC	Liaqatabad Town	Left Over	Central	-	-
193	95	ABDUL RASHEED KHAN BLOCH	S/O	IMRAN KHAN BLOCH	45204-1545436-9	Double	-	234	21BC	L-234\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
194		MUHAMMAD ZESHAN ZAKI	S/O	ZAKI MUHAMMAD	42101-1950684-9	28.09.2009	Syed Arshad Abass (AD Land)	234	21BC	L-234\21BC	Liaqatabad Town	Left Over	Central	-	-
195	96	ALI USMAN	S/O	MUHAMMAD USMAN	42401-9438099-3	Double	-	246	21BC	L-246\21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-

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196		MUHAMMAD Zaid Yar Khan	S/O	MUHAMMAD NABI YAR KHAN	42101-1024848-1	28.09.2009	Syed Arshad Abass (AD Land)	246	21BC	L-246\21BC	Liaqatab ad Town	Left Over	Central	-	-
197		SAJID ALI KHAN RIND BLOCH	S/O	SADIQ ALI KHAN	45204-3638661-1	Double	-	250	21BC	L-250\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
198	97	SHAIKH MUHAMMAD SAMI AKHTER	S/O	SHAIKH MUHAMMAD TAQI AKHTER	42101-2123308-1	19.02.2010	Syed Arshad Abass (AD Land)	250	21BC	L-250\21BC	Liaqatab ad Town	Left Over	Central	-	-
199		MUHAMMAD SHAHID MASOOD	S/O	SADIQ ALI KHAN	45204-6796271-9	28.09.2009	Syed Arshad Abass (AD Land)	259	21BC	L-259\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
200	98	MUHAMMAD ADNAN KHAN	S/O	MUHAMMAD YAMIN	42101-1756756-7	28.09.2009	Syed Arshad Abass (AD Land)	259	21BC	L-259\21BC	Liaqatab ad Town	Left Over	Central	-	-
201		SHAFIQ AHMED KHAN	S/O	ABDUL SAMAD KHAN	42101-6065190-3	Empty	-	264	21BC	L-264\21BC	Liaqatab ad Town	Left Over	-	-	-
202	99	MUHAMMAD KASHIF RIND	S/O	SADIQ ALI KHAN	45204-1541991-7	Empty	-	264	21BC	L-264\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
203		MST. RIZWANA	W/O	SHAHID AHMED	42101-8506719-6	28.09.2009	Syed Arshad Abass (AD Land)	277	21BC	L-277\21BC	Liaqatab ad Town	Left Over	Central	A-191182	12/3/2009
204	100	MUHAMMAD ILYAS KHAN RIND	S/O	RIND KHAN	45204-7196000-1	28.09.2009	Syed Arshad Abass (AD Land)	277	21BC	L-277\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-
205		Asif Ahmed Balcoh	S/O	Jamil Ahmed	42101-7849839-3	28.09.2009	Syed Arshad Abass (AD Land)	289	21BC	L-289\21BC	Liaqatab ad Town	Left Over	Central	A-184387	11/11/2009
206	101	MUHAMMAD AYUB KHAN	S/O	MUHAMMAD SULEMAN KHAN	45204-1545121-9	Double	-	289	21BC	L-289\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
207		ABID AHMED	S/O	BASHIR AHMED	42101-8968950-9	Double	-	289	21BC	L-289\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	-	-	-
208		Zeeshan Ansari	S/O	Shazad Ali	42101-6844650-5	Double	-	308	21BC	L-308\21BC	Liaqatab ad Town	Left Over	-	A-184430	11/11/2009
209	102	MUHAMMAD USMAN RIND	S/O	MUHAMMAD EHSAN	45204-1538390-5	28.09.2009	Syed Arshad Abass (AD Land)	308	21BC	L-308\21BC	Liaqatab ad Town	Sindhi Hotel to Angara Goth	Central	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
							Land)								
210	103	Mst. Rukhsana Shaheen	W/O	Saleem Ahmed	42101-1014591-6	28.09.2009	Syed Arshad Abass (AD Land)	314	21BC	L-314 21BC	Liaqatabad Town	Left Over	Central	A-184436	11/11/2009
211		MUHAMMAD EHSSAN RIND BLOCH	S/O	ABDUL QAYYUM	45204-1552550-1	28.09.2009	Syed Arshad Abass (AD Land)	314	21BC	L-314 21BC	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
212	104	Amir Hussain	S/O	Ali Muhammad	42401-7404820-3	Double	-	389	21BC	L-389 21BC	Liaqatabad Town	Left Over	-	-	-
213		SHOUKAT ALI	S/O	ABDUL RAZZAQ	42401-7779010-7	28.09.2009	Syed Arshad Abass (AD Land)	389	21BC	L-389 21BC	Liaqatabad Town	Left Over	Central	-	-
214	105	Mst. Qama Jehan	W/O	Muhammad Ahmed Khan	42110-6040405-8	Double	-	107	21BE	L-107 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
215		ASHFAQ AHMED	S/O	MUHAMMAD HABIBULHAQ	42000-0562229-1	-	Syed Arshad Abass (AD Land)	107	21BE	L-107 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
216	106	Saleem Ahmed	S/O	Amjad Hussain	42101-8854016-1	Double	-	108	21BE	L-108 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
217		SYED AHMED HASSAN	S/O	GHULAM HUSSAIN	42101-1948904-4	-	Syed Arshad Abass (AD Land)	108	21BE	L-108 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
218	107	Mst. Yasmeen Shamim	W/O	Muhammad Shamim Akhter	42101-4081946-4	Double	-	109	21BE	L-109 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
219		MST. LUBNA MATEEN	W/O	SYED MATEEN	42101-8559796-2	-	Syed Arshad Abass (AD Land)	109	21BE	L-109 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
220	108	Mst. Kishwar Begum	W/O	Bankay Khan	42101-4900148-2	Double	-	110	21BE	L-110 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
221		MST. TAMZEEN KHALID	W/O	FAIZAL KHALID	42101-3704175-2	-	Syed Arshad Abass (AD Land)	110	21BE	L-110 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
222	109	Mst. Shahida	W/O	Muhammad Saleem	42101-4059910-9	Double	-	111	21BE	L-111 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
223		MUHAMMAD NOMAN KHALID	S/O	MUHAMMAD RAFIQ	42101-6431118-1	-	Syed Arshad Abass (AD Land)	111	21BE	L-111\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
224	110	Muhammad Kaleem	S/O	Muhammad Saleem	42101-4059910-9	Double		112	21BE	L-112\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
225		AMJAD ALI	S/O	ABDUL REHMAN	42101-2732668-5	-	Syed Arshad Abass (AD Land)	112	21BE	L-112\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
226	111	Mst. Raisa Bano	W/O	Hamid Hussain	42000-5537430-0	Double	-	113	21BE	L-113\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
227		UMAIR	S/O	JAVAID	42101-9217892-3	-	Syed Arshad Abass (AD Land)	113	21BE	L-113\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
228	112	Ahmed Hussain Khan	S/O	Hamid Hussain Khan	42101-1697390-1	Double	-	117	21BE	L-117\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
229		SYED NAJAM HUSSAIN	S/O	SYED TEGZEEB HUSSAIN	42101-3132996-9	-	Syed Arshad Abass (AD Land)	117	21BE	L-117\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
230	113	Kamal Ahmed Khan	S/O	Muhammad Ahmed Khan	42101-8599025-5	Double	-	118	21BE	L-118\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
231		MST. SHABANA JAMIL	W/O	SH. MUHAMMAD IDREES	42101-0970711-0	-	Syed Arshad Abass (AD Land)	118	21BE	L-118\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
232	114	Mst. Asia Farhan	W/O	Farhan Khan	42101-9978549-2	Double	-	121	21BE	L-121\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
233		MUHAMMAD FARUKH	S/O	MUHAMMAD YAQOOB	42101-4007667-5	-	Syed Arshad Abass (AD Land)	121	21BE	L-121\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
234	115	MST. KIRAN KHALID	W/O	MUHAMMAD KHALID CHODRY	42101-4919198-2	Double	-	125	21BE	L-125\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211239	3/15/2010
235		ZULFIQAR ALI	S/O	SHAMSUL HAQ	42000-0385668-7	-	Syed Arshad Abass (AD Land)	125	21BE	L-125\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
236	116	Irshad Ali	S/O	Mukhtar	42101-	Double	-	126	21BE	L-	Liaqatabad	Teen Hatti to	-	A-211240	3/15/2010

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					2877211-3					126/21BE	ad Town	Liaqatabad Bridge			
237		MUHAMMAD NADEEM GORI	S/O	ABDUL GHANI	41303-880983-9	-	Syed Arshad Abass (AD Land)	126	21BE	L-126/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
238	117	Abdul Ghafoor	S/O	Muhammad Hussain	42301-5905107-7	Empty	-	127	21BE	L-127/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
239		ZAHID WAHEED	S/O	ABDUL WAHEED	42101-7225310-7	Empty	-	127	21BE	L-127/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
240	118	Muhammad Imran	S/O	Nawaz	42201-9004586-9	Double	-	129	21BE	L-129/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
241		MUHAMMAD MUSTAFA KAMAL	S/O	SHAMIM AHMED SIDDEQUE	42101-7132737-9	-	Syed Arshad Abass (AD Land)	129	21BE	L-129/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
242	119	Muhammad Afzal	S/O	Muhammad Asghar	42101-2285160-1	Double	-	130	21BE	L-130/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
243		MUHAMMAD SULTAN	S/O	MUHAMMAD YOUSUF	42201-5502308-5	-	Syed Arshad Abass (AD Land)	130	21BE	L-130/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
244	120	Muhammad Nafees	S/O	Habibullah	42101-1813252-5	Double	-	131	21BE	L-131/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
245		ANARAWAL	S/O	CHIRAGH	42101-1168958-1	-	Syed Arshad Abass (AD Land)	131	21BE	L-131/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
246	121	Babo Khan	S/O	Allah Deen	42101-4567633-1	Empty	-	135	21BE	L-135/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
247		ISLAMUDDIN	S/O	IMAMUDDIN	45204-1540891-1	Empty	-	135	21BE	L-135/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
248	122	Muhammad Waheed	S/O	Nabi Bux	42101-3015781-5	-	Syed Arshad Abass (AD Land)	138	21BE	L-138/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	A-203803	3/5/2010
249		KHALID WAHEED	S/O	ABDUL WAHEED	42000-0493438-1	Double	-	138	21BE	L-138/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
250	123	Faizan Pervaiz	S/O	Muhammad Pervaiz	42101-5185239-9	-	Syed Arshad Abass (AD	139	21BE	L-139/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad	Central	A-193176	3/3/2010

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							Land)					Bridge			
251		MST. SADAF AMIR	W/O	MUHAMMAD AMIR	42101-3188749-4	Double	-	139	21BE	L-139/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
252	124	Mst. Khurshheed Begum	W/O	Zia Ahmed Hussain	42101-9341016-6	Empty	-	147	21BE	L-147/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
253		ABDUL GHAFOR	S/O	ISLAMUDDIN	45204-4977501-9	Empty	-	147	21BE	L-147/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
254	125	RASHEED IQBAL KHAN	S/O	FARASAT ALI	42101-6225088-7	Empty	-	169	21BE	L-169/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
255		MUHAMMAD RAFIQ	S/O	ABDUL RASHEED	45204-8520024-3	Empty	-	169	21BE	L-169/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
256	126	Muhammad Imran	S/O	Ain-ul-Haque	42101-1657615-7	Empty	-	170	21BE	L-170/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
257		ISHITIAQ KHAN	S/O	MUHAMMAD SULEMAN	45204-6508234-7	Empty	-	170	21BE	L-170/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
258	127	Mehfooz Ahmed	S/O	Aziz	42101-4408958-1	01.08.2009	Syed Arshad Abass (AD Land)	173	21BE	L-173/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
259		ZAHOR AHMED	S/O	NOOR AHMED	42101-1826586-5	Double	-	173	21BE	L-173/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
260	128	MUHAMMAD HABIB	S/O	ABDUL MAJEED	42000-0514638-7	29.07.2009	Syed Arshad Abass (AD Land)	183	21BE	L-183/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
261		MST. SHAHEENA WAHEED	W/O	ABDUL WAHEED KHAN	42101-5962516-0	29.07.2009	Syed Arshad Abass (AD Land)	183	21BE	L-183/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
262	129	Muhammad Aijaz	S/O	Akber Ali	42101-0326382-1	Double	-	217	21BE	L-217/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-193163	3/3/2010
263		NAFEES AHMED	S/O	NABI AHMED	42101-4133173-3	29.07.2009	Syed Arshad Abass (AD Land)	217	21BE	L-217/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
264	130	Amiruddin	S/O	Akramuddin	42201-0330727-3	Double	-	219	21BE	L-219/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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265		SHER MUHAMMAD	S/O	MUHAMMAD SAEED	42101-8067354-9	-	Syed Arshad Abass (AD Land)	219	21BE	L-219\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
266	131	Mst. Shaheena Tabsum	W/O	Abdul Samad	42401-2858024-6	Double	-	247	21BE	L-247\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
267		FAHEEM KHAN	S/O	ALAMGIR KHAN	42101-3675768-9	28.07.2009	Syed Arshad Abass (AD Land)	247	21BE	L-247\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
268	132	Muhammad Naem	S/O	Muhammad Yaseen	42101-3905518-1	Double	-	248	21BE	L-248\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
269		SYED MASROOR ALAM RIZVI	S/O	SYED MANSOOR ALAM RIZVI	42101-5706789-1	-	Syed Arshad Abass (AD Land)	248	21BE	L-248\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
270	133	Muhammad Majjid	S/O	Muhammad Naem	42101-7802817-7	Double	-	249	21BE	L-249\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
271		KHURRAM KHAN	S/O	ILYAS KHAN	42101-5597443-5	-	Syed Arshad Abass (AD Land)	249	21BE	L-249\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
272	134	Mst. Shamim Begum	W/O	Muhamad Aslam	42101-5727608-2	Double	-	250	21BE	L-250\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
273		IRFAN UL HAQ	S/O	ISRAR UL HAQ	42101-6701148-3	-	Syed Arshad Abass (AD Land)	250	21BE	L-250\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
274	135	Gul Nawaz	S/O	Mian Abdul Hameed	42101-5255784-5	Double	-	251	21BE	L-251\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
275		MUHAMMAD ADNAN AFTAB	S/O	MUHAMMAD AFTAB	42101-1425610-9	-	Syed Arshad Abass (AD Land)	251	21BE	L-251\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
276	136	Muhammad Mateen	S/O	Muhammad Hanif	42101-1153632-3	Double	-	257	21BE	L-257\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
277		MUHAMMAD ORANGZEB	S/O	ABDUL WAHAB	42101-1789347-7	-	Syed Arshad Abass (AD Land)	257	21BE	L-257\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

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278	137	Mst. Afshan Begum	W/O	Intkhab Ali	42501-6068571-2	Double	-	295	21BE	L-295 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
279		MUHAMMAD IMRAN	S/O	MUHAMMAD SIDDIQ	42101-1878017-7	-	Syed Arshad Abass (AD Land)	295	21BE	L-295 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
280	138	Ubaid Khan	S/O	Muhammad Islam Khan	42101-9352615-7	Double	-	303	21BE	L-303 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
281		MST. SHUMAILA ERUM	D/O	HUSSAIN BUX	42101-9568530-0	-	Syed Arshad Abass (AD Land)	303	21BE	L-303 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
282	139	Mst. Rizwana	W/O	Muhammad Ashraf	42101-2017561-6	Double	-	304	21BE	L-304 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
283		Mst. Samina Usman	W/O	USMAN GHANI	42101-5357219-0	28.07.2009	Syed Arshad Abass (AD Land)	304	21BE	L-304 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
284	140	Usman Ahmed	S/O	Naseer Ahmed	42201-4350429-5	-	Syed Arshad Abass (AD Land)	306	21BE	L-306 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
285		ESHRAT ALI	S/O	NAZIR KHAN	42401-8655601-5	Double	-	306	21BE	L-306 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
286	141	Amjad Ali	S/O	Ali Sher	42401-7731792-9	Double	-	307	21BE	L-307 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
287		JAMEEL AHMED KHAN	S/O	SAGHIR AHMED KHAN	45204-4269531-5	-	Syed Arshad Abass (AD Land)	307	21BE	L-307 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
288	142	Muhammad Jameel	S/O	Karim Bux	42101-8751049-9	Double	-	314	21BE	L-314 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
289		ABDUL AHAD KHAN	S/O	AZIZ UR REHMAN	42101-5534858-9	-	Syed Arshad Abass (AD Land)	314	21BE	L-314 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
290	143	Faqir Muhammad	S/O	Sher Muhammad	42101-8235574-1	29.07.2009	Syed Arshad Abass (AD Land)	324	21BE	L-324 21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
291		MUHAMMAD ZAKIR	S/O	MUHAMMAD	42101-1746189-5	Double	-	324	21BE	L-324 21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-

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		KAMAL		MEHMOOD KAMAL											
292	144	Mst. Hawa	W/O	Abdul Rehman	42101-1537419-8	29.07.2009	Syed Arshad Abass (AD Land)	325	21BE	L-325\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
293		MST. RAZIA SULTANA	W/O	MUHAMMAD HAFEEZ KHAN	42101-3006743-4	Double	-	325	21BE	L-325\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
294	145	Abdul Hameed Baloch	S/O	Abdul Rehman	42101-3197938-1	29.07.2009	Syed Arshad Abass (AD Land)	326	21BE	L-326\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
295		MST. HUMAIRA SHAHID	W/O	SHAHID ABBAS	42101-6494809-2	Double	-	326	21BE	L-326\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
296	146	Muhammad Khalid	S/O	Muhammad Ibrahim	42101-759342-5	Double	-	352	21BE	L-352\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
297		MIR LIAQUAT ALI	S/O	MIR USMAN ALI	42101-4031905-3	-	Syed Arshad Abass (AD Land)	352	21BE	L-352\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
298	147	Israr Ali	S/O	Hakem Haji Muhammad Saeed	42101-0511210-7	-	Syed Arshad Abass (AD Land)	353	21BE	L-353\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
299		Muhammad Rafiq	S/O	Abdul Rasheed	42101-6239221-1	Double	-	353	21BE	L-353\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
300		MUHAMMAD KANZAL QAVI	S/O	IKLAQ AHMED	42101-0533418-1	-	Syed Arshad Abass (AD Land)	353	21BE	L-353\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
301	148	Muhammad Khalid Shaikh	S/O	Abdul Wasay Shaikh	42101-1693510-7	Double	-	355	21BE	L-355\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
302		MST. FARZANA NADEEM	W/O	MUHAMMAD NADEEM KHAN	42101-588998-2	-	Syed Arshad Abass (AD Land)	355	21BE	L-355\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
303	149	Mst. Safoori	W/O	Abdul Rasool	42101-2462308-0	Double	-	357	21BE	L-357\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
304		MST. NADIA HAFEEZ	W/O	ABDUL HAFEEZ	42101-1580033-6	-	Syed Arshad Abass (AD	357	21BE	L-357\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
				KHAN			Land)								
305	150	Mst. Shadri	W/O	Muhammad Ismail	42101-6743462-0	29.07.2009	Syed Arshad Abass (AD Land)	358	21BE	L-358\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
306		MST. TALAT SHAFI	W/O	IMRAN YOUSUF ZAI	42201-0381141-2	Double	-	358	21BE	L-358\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
307	151	Pervaiz	S/O	Fateh Muhammad	42301-3556024-9	Empty	-	363	21BE	L-363\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
308		ZEESHAN KHAN	S/O	DILAWAR KHAN	42101-3632310-2	Empty	-	363	21BE	L-363\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
309	152	Faisal	S/O	Abdul Majeed	42011-9955181-7	-	Syed Arshad Abass (AD Land)	364	21BE	L-364\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
310		KHALIL AHMED	S/O	JAFER ALI	42101-1901244-7	Double	-	364	21BE	L-364\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
311	153	Muhammad Iqbal	S/O	Dad Rahman	42101-1937847-3	Double	-	365	21BE	L-365\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
312		MST. RASHEEDA KHATOON	W/O	RAMZAN ALI KHAN	42201-5443399-4	-	Syed Arshad Abass (AD Land)	365	21BE	L-365\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
313	154	Faiz Muhammad	S/O	Dad Muhammad	42101-6996436-3	Double	-	366	21BE	L-366\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
314		MAQSOOD	S/O	MANZOOR	42101-6512692-9	-	Syed Arshad Abass (AD Land)	366	21BE	L-366\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
315	155	Tariq Hussain	S/O	Syed Sadiq Hussain	42101-7644473-5	Double	-	374	21BE	L-374\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
316		ABDUL SATTAR	S/O	ABDUL GHAFFAR	42101-2811676-3	-	Syed Arshad Abass (AD Land)	374	21BE	L-374\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
317	156	Ballo Khan	S/O	Talib Khan	42401-3017807-3	Double	-	380	21BE	L-380\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-210942	3/10/2010
318		MUHAMMAD ADNAN	S/O	SH. ABDUL RASHEED	42101-0299904-3	-	Syed Arshad Abass (AD	380	21BE	L-380\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

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		RASHEED					Land)								
319	157	FAISAL AHMED	S/O	AFZAL AHMED	42401-9580604-5	Double	-	385	21BE	L-385\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
320		MST. YASMEEN	W/O	MUHAMMAD IRFAN	42101-1843790-8	-	Syed Arshad Abass (AD Land)	385	21BE	L-385\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
321	158	Shakeel Ahmed	S/O	Muhammad Iqbal Warsi	42101-6354943-9	Empty	-	388	21BE	L-388\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
322		SIRAJ ALI	S/O	MUHAMMAD HAFEZ KHAN	45204-8746186-1	Empty	-	388	21BE	L-388\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
323	159	Mst. Hajra Khatoon	W/O	Rafiq Hussain	42401-0294837-2	Empty	-	389	21BE	L-389\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
324		SHAMSUDDIN	S/O	IMRANUDDIN	42101-2377647-9	Empty	-	389	21BE	L-389\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
325		JAMSHED KHAN	S/O	ABDUL QAYYUM	45204-1530011-1	Empty	-	389	21BE	L-389\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
326	160	Mushtaq Ahmed	S/O	Ishtiq Ahemd	42201-2383742-9	Double	-	391	21BE	L-391\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
327		AKHTER ALI	S/O	ASHRAF ALI	42101-0395216-9	-	Syed Arshad Abass (AD Land)	391	21BE	L-391\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
328		RAJA UBAID-UR-REHMAN	S/O	HABIB-UR-REHMAN	42101-2714005-7	Double	-	391	21BE	L-391\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
329	161	SYED MUHAMMAD ALI ZAIDI	S/O	SYED FARMAN HUSSAIN ZAIDI	42101-0392960-3	-	Syed Arshad Abass (AD Land)	392	21BE	L-392\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
330		ABDUL HAFIZ	S/O	ABDUL HAMID	42201-5922328-5	Double	-	392	21BE	L-392\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
331	162	Muhammad Rafiq	S/O	Ahmed Baloch	42101-1825842-5	Double	-	393	21BE	L-393\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
332		IQBAL AHMED	S/O	NISAR AHMED	42101-6894022-1	-	Syed Arshad Abass (AD	393	21BE	L-393\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-

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							Land)								
333	163	Muhammad Noman	S/O	Muhammad Abdul Rehman	42000-0377907-7	Double	-	396	21BE	L-396\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
334		MUHAMMAD IRSHAD	S/O	MUHAMMAD UMER	42101-0219213-1	-	Syed Arshad Abass (AD Land)	396	21BE	L-396\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
335	164	Haibibullah	S/O	Niazullah	42301-7932882-9	Empty	-	397	21BE	L-397\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
336		MUHAMMAD GULFAM QURESHI	S/O	MUHAMMAD MUSHTAQ	42101-9762928-1	Empty	-	397	21BE	L-397\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
337	165	Saleemullah	S/O	Ishaqullah	42201-5167132-9	Double	-	398	21BE	L-398\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
338		MST. SYEDA KHATOON	W/O	QUISAR HUSENI	42107-1076482-0	-	Syed Arshad Abass (AD Land)	398	21BE	L-398\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
339	166	Kamullah	S/O	Ishaqullah	42101-8901799-5	Double	-	399	21BE	L-399\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
340		MUHAMMAD MUZAFAR ALI	S/O	SYED QUDRATUL LAH SHAH	42101-2222206-9	-	Syed Arshad Abass (AD Land)	399	21BE	L-399\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
341	167	Muhammad Aslam	S/O	Naiz Muhammad	42201-8762541-9	Empty	-	401	21BE	L-401\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
342		KHURSHEED AHMED	S/O	ANWER SAEED FAROOQI	42101-7402254-5	Empty	-	401	21BE	L-401\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
343	168	Mehboob Khan	S/O	Yaqoob Khan	42201-2734161-1	Double	-	402	21BE	L-402\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
344		AYAZ QAMAR	S/O	QAMAR SAEED FAROOQI	42101-1626090-9	-	Syed Arshad Abass (AD Land)	402	21BE	L-402\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
345	169	MUNIR AHMAED	S/O	MOINUDDIN	42101-2523359-1	Double	-	403	21BE	L-403\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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346		MUHAMMAD IFTIKHAR	S/O	MUHAMMAD AHSAN	42101-2203464-9	-	Syed Arshad Abass (AD Land)	403	21BE	L-403/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
347	170	Saleem Ayub	S/O	Muhammad Ayub	42101-3364606-3	-	Syed Arshad Abass (AD Land)	417	21BE	L-417/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
348		ANWAR AHMED	S/O	MUHAMMAD AHMED	42101-1810900-9	Double	-	417	21BE	L-417/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
349	171	Mst. Amina	W/O	Muhammad Hussain	42101-1423181-0	-	Syed Arshad Abass (AD Land)	418	21BE	L-418/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
350		MST. SALMA MUMTAZ	W/O	MUHAMMAD SALEEM	42101-8603581-4	Double	-	418	21BE	L-418/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
351	172	Mst. Rooza Khatoon	W/O	Muhammad Ayub	42101-7514862-0	Empty	-	419	21BE	L-419/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
352		MST. SHAMIM BANO	W/O	MUHAMMAD SALEEM	42101-1504387-8	Empty	-	419	21BE	L-419/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
353	173	Muhammad Raheem	S/O	Muhammad Ayub	42101-230225-5	03.08.2009	Syed Arshad Abass (AD Land)	420	21BE	L-420/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
354		MST. RUKHSANA NAZ	W/O	MUSEET ULLAH	42101-0162715-6	Double	-	420	21BE	L-420/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
355	174	Muhammad Nasir	S/O	Naseer Muhammad	42501-0311508-7	Empty	-	421	21BE	L-421/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
356		MST. SAIMA	W/O	MUHAMMAD SALEEM	42101-3754723-8	Empty	-	421	21BE	L-421/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
357	175	Mir Zafer	S/O	Muhammad Ayub	421011-840675-8	Empty	-	422	21BE	L-422/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
358		MST. ZUBAIDA KHATOON	W/O	JAMAL UDDIN	42101-3256621-0	Empty	-	422	21BE	L-422/21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
359	176	MST. SHEWA	W/O	MIR MANSOOR ALI	42101-1423179-8	Empty	-	423	21BE	L-423/21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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360		MST. RIZWANA	W/O	MUSEETUL LAH	42101-2687338-0	Empty	-	423	21BE	L-423\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
361	177	Abid	S/O	Karim Bux	42101-1719801-9	Empty	-	424	21BE	L-424\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
362		NOMAN ALI	S/O	MUSEETUL LAH	42101-9999507-9	Empty	-	424	21BE	L-424\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
363	178	Mst. Gul-e-Rana	W/O	Nusrat Ali Khan	42101-9178053-6	Double	-	465	21BE	L-465\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
364		Abdul Wahid	S/O	Muhammad Suleman	42101-1702123-9	01.08.2009	Syed Arshad Abass (AD Land)	465	21BE	L-465\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
365	179	Muhammad Habib	S/O	Dad Muhammad	42107-8210433-3	01.08.2009	Syed Arshad Abass (AD Land)	467	21BE	L-467\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
366		MUHAMMAD RAFIQ BANDHANI	S/O	MUHAMMAD SHAFI BANDHANI	42101-9540459-5	Double	-	467	21BE	L-467\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
367	180	Naveed	S/O	Muhammad Ashraf	42101-3584112-1	01.08.2009	Syed Arshad Abass (AD Land)	468	21BE	L-468\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-
368		MST. SHAMIM BEGUM	W/O	MUHAMMAD IRFAN	42101-2501678-8	Double	-	468	21BE	L-468\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
369	181	Abdul Shakir	S/O	Dad Muhammad	42101-8293698-7	Empty	-	469	21BE	L-469\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
370		MUHAMMAD IMRAN BANDHANI	S/O	ABDUL REHMAN	42101-9166625-1	Empty	-	469	21BE	L-469\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
371	182	MST. ANILA ISMAIL	W/O	MUHAMMAD ISMAIL	42101-1022023-2	Empty	-	478	21BE	L-478\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
372		MST. BATULAN BEGUM	W/O	MUHAMMAD HANIF KHAN	45204-1482188-4	Empty	-	478	21BE	L-478\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
373	183	Zarman Shah	S/O	Muhammad Shah	42301-5378680-7	22.07.2009	Syed Arshad Abass (AD Land)	491	21BE	L-491\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	-	-

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374		MST. FAREEDA KHANAM	W/O	MUHAMMAD ARSHAD	45204-1511358-0	Double	-	491	21BE	L-491\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
375	184	HABIBULLAH	S/O	MUHAMMAD AMEER	42201-5180785-3	Empty	-	519	21BE	L-519\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
376		MIRZA ASIF BAIG	S/O	MIRZA ISLAM BAIG	42101-2087326-3	Empty	-	519	21BE	L-519\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
377	185	Noor Islam	S/O	Momin-ul-Haq	42201-0411709-3	Empty	-	520	21BE	L-520\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
378		MUHAMMAD NAEEM	S/O	MUHAMMAD LATIF	42101-3436424-3	Empty	-	520	21BE	L-520\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
379	186	Mst. Aameena	W/O	Abdul Jabbar	41102-0137636-6	Empty	-	526	21BE	L-526\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
380		FAIZYAB	S/O	MUHAMMAD YOUSUF	42101-1982504-7	Empty	-	526	21BE	L-526\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
381	187	Haroon Rashid	S/O	Muhammad Nizam	42201-9890932-7	Empty	-	527	21BE	L-527\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
382		NOSHAD AHMED KHAN	S/O	NISAR AHMED KHAN	42101-1561576-7	Empty	-	527	21BE	L-527\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
383	188	Mst. Shair Bano	W/O	Abdul Bari	42201-0554920-8	Empty	-	541	21BE	L-541\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
384		SYED FARHAN UDDIN	S/O	HAMID UDDIN	42101-1829287-7	Empty	-	541	21BE	L-541\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
385	189	Muhammad Saleem	S/O	Muhammad Naseer Khan	42101-672072-9	Empty	-	547	21BE	L-547\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192955	3/3/2010
386		MST. ABIDA	W/O	MUHAMMAD YAMEEN	42101-1697615-8	Empty	-	547	21BE	L-547\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
387	190	Muhammad Irfan Khan	S/O	Muhammad Naseer Khan	42101-8657442-1	Empty	-	549	21BE	L-549\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192956	3/3/2010

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388		MUKHTAR KHAN	S/O	IMTIAZ KHAN	42101-1290606-5	Empty	-	549	21BE	L-549\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
389	191	Muhammad Tariq Khan	S/O	Muhammad Naseer Khan	42101-1750436-1	Empty	-	550	21BE	L-550\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192960	3/3/2010
390		MST. AQEELA ISHAQ	W/O	MUHAMMAD ISHAQ	42000-0374830-8	Empty	-	550	21BE	L-550\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
391	192	Fazal Subha	S/O	Lal Badshah	42101-6635212-9	Empty	-	551	21BE	L-551\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192957	3/3/2010
392		MST. MADIHA HASSAN	W/O	ABDUL HASSAN	42101-1404553-8	Empty	-	551	21BE	L-551\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
393	193	Rehmat Ali	S/O	Lal Badshah	42101-1968311-9	Empty	-	552	21BE	L-552\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-192946	3/3/2010
394		ABU HAMID	S/O	MUHAMMAD SALAHUDDIN	42101-1828228-1	Empty	-	552	21BE	L-552\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
395	194	MST. HAJRA BEGUM	W/O	SAADULLAH KHAN	42101-2738102-8	Double	-	606	21BE	L-606\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-203780	3/5/2010
396		MST. RANA MUMTAZ	W/O	MUMTAZ HUSSAIN	42101-7704926-2	01.08.2009	Syed Arshad Abass (AD Land)	606	21BE	L-606\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
397	195	Zeeshan Khan	S/O	Sadullah Khan	42101-4922232-3	Double	-	607	21BE	L-607\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211122	3/12/2010
398		MST. MAHIRA MUMTAZ	W/O	AMJAD ALI KHAN	42101-1683898-8	01.08.2009	Syed Arshad Abass (AD Land)	607	21BE	L-607\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
399	196	MUMTAZ ALI	S/O	ASHFAQ ALI SIDDIQ	42101-8516071-9	Empty	-	616	21BE	L-616\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
400		LAKHMER KHAN (ASIF)	S/O	LIAQUAT ALI KHAN	45204-2141141-9	Empty	-	616	21BE	L-616\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
401	197	Mst. Khatoon Begum	W/O	Abdul Majeed	42101-7054009-0	Double	-	617	21BE	L-617\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

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402		JAHANZAB KHAN	S/O	LIAQUAT ALI KHAN	45204-8290560-3	01.08.2009	Syed Arshad Abbass (AD Land)	617	21BE	L-617\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	Central	-	-
403	198	RAEES AHMED	S/O	RASHEED AHMED	42101-3341717-9	01.08.2009	Syed Arshad Abbass (AD Land)	618	21BE	L-618\21BE	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	Central	066983	4/13/2013
404		MUHAMMAD SABIR	S/O	TAHIR RIND BLOACH	45204-0972878-1	Double	-	618	21BE	L-618\21BE	Liaqatabad Town	Sindhi Hotel to Angara Goth	-	-	-
405	199	Mst. Ayisha Bibi	W/O	Ghulam Maseh	42101-8933112-6	07.05.2005	Talat Ansari (AD Land)	96	35C	L-96\35C	Liaqatabad Town	Shahjhanabad	Central	945712	5/11/2005
406		NOOR AFZAL	S/O	SHAH WAALI KHAN	42000-0539752-5	Wrong		96	35C	L-96\35C	Gulberg Town	-	-	-	-
407	200	Sharif	S/O	Eid Muhammad	42401-2781640-9	24.05.2005	Syed Arshad Abbas (AD LAND)	145	50C	L-145\50C	Site Town	Gharib Nawaz Colony	West	945682	5/5/2005
408		AYAZ AHMED	S/O	ZAFARYAB QURESHI	42000-0410709-7	Wrong		145	50C	L-145\50C	Gulshan Town	Rajput Colony	-	-	-
409	201	Ali Akber	S/O	Abdul Rasheed	42501-5560268-7	11.05.2005	Syed Arshad Abbas (AD LAND)	146	50C	L-146\50C	Site Town	Gharib Nawaz Colony	West	945683	5/5/2005
410		RIAZ ZAFAYAB	S/O	ZAFARYAB QURESHI	42301-1974796-3	Wrong		146	50C	L-146\50C	Gulshan Town	Rajput Colony	-	-	-
411	202	Ameer Afzal	S/O	Sardar Khan	42401-4901199-1	11.05.2005	Syed Arshad Abbas (AD LAND)	154	50C	L-154\50C	Site Town	Gharib Nawaz Colony	West	958441	7/30/2005
412		TARIQ MASOOD SIDDIQ	S/O	MUHAMMAD MASOOD SIDDIQ	42201-5264289-3	Wrong	-	154	50C	L-154\50C	Gulshan Town	Rajput Colony	-	-	-
413	203	Muhammad Ajmal	S/O	Ameer Afzal	42401-1766187-3	16.05.2005	Syed Arshad Abbas (AD LAND)	155	50C	L-155\50C	Site Town	Gharib Nawaz Colony	West	945769	5/21/2005
414		FAYYAZ AHMED	S/O	ZAFARYAB QURESHI	42000-0410752-7	Wrong	-	155	50C	L-155\50C	Gulshan Town	Rajput Colony	-	-	-
415	204	Jamaluddin	S/O	Naeemuddin	42201-4388692-1	05.05.2005	Syed Arshad Abbas (AD LAND)	160	50C	L-160\50C	Site Town	Gharib Nawaz Colony	West	945702	5/11/2005
416		MST. SHAMIM	S/O	ASGHAR ALI	42301-9369913-0	Wrong	-	160	50C	L-160\50C	Gulshan Town	Rajput Colony	-	-	-

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		AKHTER		QURESHI											
417	205	Muhammad Hameed	S/O	Muhammad Iqbal	42201-0563617-7	25.04.2005	Syed Arshad Abbas (AD LAND)	202	50C	L-202\50C	Gulshan Town	Pankha Colony	East	943007	4/25/2005
418		MUHAMMAD ASAD EJAZ KHAN	S/O	EJAZ AHMED	42101-5806687-3	Wrong	-	202	50C	L-202\50C	Gulberg Town	-	-	-	-
419	206	Muhammad Dawood	S/O	Nasrullah Shaikh	421-64002510	25.04.2005	Syed Arshad Abbas (AD LAND)	216	50C	L-216\50C	Gulshan Town	Pankha Colony	East	943023	4/25/2005
420		MST. YASMEEN AYAZ	W/O	AYAZ-UL-GHANI SIDDIQUI	42101-9217878-6	Wrong	-	216	50C	L-216\50C	Gulberg Town	-	-	-	-
421	207	Shaheen Jamal	S/O	Bchal Jamali	42201-3024470-9	-	-	62	52B	L-62\52B	Gulshan Town	Zia Ul Haq Colony	-	A-019468	9/18/2006
422		Muhammad Nayyar Ashraf	S/O	Muhammad Ashraf	42101-0953798-3	-	-	62	52B	L-62\52B	Gulshan Town Committee	P.I.B Colony	-	A-037447	-
423	208	SULTAN KHAN	S/O	JAMAD ALI KHAN	521-39-141800	-	-	73	52B	L-73\52B	Kiamari Town	Mirza Adam Khan Rd	-	859747	4/20/2004
424		Barkat Ali	S/O	Sadiq Ali	42101-1484444-1	-	-	73	52B	L-73\52B	Gulshan Town Committee	Madina Colony	-	A-008260	9/6/2006
425	209	Imam Bux	S/O	Karim Bux	42101-1374947-7	-	-	91	52B	L-91\52B	Liaqatabad Town	Gujjar Nala	-	856153	3/8/2004
426		Lal Badshah	S/O	Khan Badsaha	510-78-080466	-	-	91	52B	L-91\52B	Kiamari Town	Mirza Adam Khan Rd	-	914487	11/8/2004
427	210	Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	-	-	92	52B	L-92\52B	Liaqatabad Town	Ilyas Goth	-	-	-
428		Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	-	-	92	52B	L-92\52B	Liaqatabad Town	Ilyas Goth	-	-	-
429		Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	-	-	92	52B	L-92\52B	Liaqatabad Town	Ilyas Goth	-	-	-
430	211	Abdul Rahim	S/O	Shaikh Shakoor	42101-6266067-7	-	-	144	52B	L-144\52B	Liaqatabad Town	Lasbela Bridge	-	855933	3/6/2004
431		Muhammad Iqbal	S/O	Muhammad Ramzan	42401-3252202-9	-	-	144	52B	L-144\52B	Gulshan Town	Rajput Colony	-	991694	1/30/2006

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432	212	Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	-	-	176	52B	L-176\52B	Liaqatabad Town	Ilyas Goth	-	-	-
433		Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	-	-	176	52B	L-176\52B	Liaqatabad Town	Ilyas Goth	-	-	-
434		Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	-	-	176	52B	L-176\52B	Liaqatabad Town	Ilyas Goth	-	-	-
435	213	Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	-	-	186	52B	L-186\52B	Liaqatabad Town	Ilyas Goth	-	-	-
436		Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	-	-	186	52B	L-186\52B	Liaqatabad Town	Ilyas Goth	-	-	-
437		Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	-	-	186	52B	L-186\52B	Liaqatabad Town	Ilyas Goth	-	-	-
438	214	Molana Abid Hussain	S/O	Akber Hussain	42401-6042223-1	-	-	209	52B	L-209\52B	Jamshed Town	jama Naqshbandi Lasbela	-	855175	2/24/2004
439		Mst. Rabia	W/O	Rehan	42101-7935431-4	-	-	209	52B	L-209\52B	Gulshan Town	Pankha Colony	-	943014	4/25/2005
440		MST. BILQEES BASHIR	W/O	MUHAMMAD BASHIR CHOHAN	42301-994546-6	-	-	209	52B	L-209\52B	Gulshan Town	Goharabad	-	A-007881	7/25/2006
441	215	Sajid Zaman	S/O	Sabir Zaman	42201-5226718-3	-	-	210	52B	L-210\52B	Jamshed Town	jama Naqshbandi Lasbela	-	855176	2/24/2004
442		Maqsood Ahmed	S/O	Muhammad Ayub	501-54-766354	-	-	210	52B	L-210\52B	Liaqatabad Town	Anghara Goth	-	886704	6/24/2004
443	216	Sultan Muhammad	S/O	Muhammad Anar Khan	215-70-139973	-	-	212	52B	L-212\52B	Jamshed Town	Mohamadi Colony	-	859916	4/29/2004
444		Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	-	-	212	52B	L-212\52B	Liaqatabad Town	Ilyas Goth	-	-	-
445		Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	-	-	212	52B	L-212\52B	Liaqatabad Town	Ilyas Goth	-	-	-
446		Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	-	-	212	52B	L-212\52B	Liaqatabad Town	Ilyas Goth	-	-	-
447	217	Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	-	-	221	52B	L-221\52B	Liaqatabad Town	Ilyas Goth	-	-	-
448		Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	-	-	221	52B	L-221\52B	Liaqatabad Town	Ilyas Goth	-	-	-

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449		Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	-	-	221	52B	L-221\52B	Liaqatabad Town	Ilyas Goth	-	-	-
450	218	Shahjan	S/O	Ali Khan	507-90-183480	-	-	256	52B	L-256\52B	Lyari Town	Niazi Colony	-	829726	8/30/2003
451		Hazrat Gul	S/O	Chaman Gul	42201-031-23615	-	-	256	52B	L-256\52B	Jamshed Town	Adam Colony	-	A-007882	7/25/2006
452	219	SHOUKAT ALI KHAN	S/O	GHULAM QADIR KHAN	42101-4132614-1	-	-	273	52B	L-273\52B	Gulshan Town	S S Suleman to Subzi Mandi	-	857241	3/18/2004
453		Mst. Idress Begum	W/O	Qudrat Ellahi	42201-5344778-0	-	-	273	52B	L-273\52B	Gulshan Town	Goharabad	-	981156	10/22/2005
454		Mst. Asma Aslam	D/O	Muhammad Aslam Qureshi	42101-8642527-4	-	-	273	52B	L-273\52B	Gulshan Town Committee	P.I.B Colony	-	A-019415	9/15/2006
455	220	Mst. Mahpara Begum	W/O	Khalil Ahmed	515-46-070359	-	-	274	52B	L-274\52B	Gulshan Town	Goharabad	-	981157	10/22/2005
456		Muhammad Zafar Khan	S/O	Muhammad Suleman Khan	42401-8495000-3	-	-	274	52B	L-274\52B	Gulberg Town	Bhangoria Goth	-	984236	11/24/2005
457	221	Muhammad Hanif	S/O	Haji Amir Khan	281-69-318286	-	-	277	52B	L-277\52B	Gulberg Town	Gulshan to Yasinabad Bridge	-	846527	1/24/2004
458		Muhammad Ishaque	S/O	Shaikh Muhammad Shafi	42101-1661572-7	-	-	277	52B	L-277\52B	Gulshan Town Committee	Rehmatia Colony	-	A-019565	10/7/2006
459	222	Dildar Ali	S/O	Sooba Khan	42201-2337108-9	-	-	279	52B	L-279\52B	Liaqatabad Town	Haji Mureed Goth	-	996781	4/4/2006
460		NADIR ALI KHAN	S/O	NOOR MUHAMMAD	42201-1235726-9	-	-	279	52B	L-279\52B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
461	223	Mst. Alam Taj	W/O	Sher Ahmed	42201-2450050-2	-	-	299	52B	L-299\52B	Jamshed Town	Jamia Masjid Ghosia	-	855992	3/8/2004
462		Mst. Aasia Aijaz	W/O	Aijaz Shah Qadri	42201-4217132-0	-	-	299	52B	L-299\52B	Gulshan Town Committee	Nishter Busti. U-C-04	-	A-037473	-
463	224	Nawab	S/O	Jam Bhagan	312-92-056925	-	-	306	52B	L-306\52B	Gulshan Town	Rajput Colony	-	901848	9/14/2004

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464		HAFIZULLAH	S/O	HAJI MUHAMMAD KHAIR	54102-1565440-5	-	-	306	52B	L-306\52B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
465	225	Sohail Javaid	S/O	Rasheed Alam	42101-4632548-9	-	-	339	52B	L-339\52B	Gulshan Town Committee	P.I.B Colony	-	A-037417	-
466		Muhammad Sajid	S/O	Muhammad Hussain	42201-5749611-9	-	-	339	52B	L-339\52B	Liaqatabad Town	Orangi Nala	-	A-184110	10/27/2009
467	226	Umair Ahmed	S/O	Jameel Ahmed	42101-8322556-5	-	-	758	52B	L-758\52B	Gulshan Town Committee	Rehmatia Colony	-	A-005513	6/15/2006
468		Mst. Naseema, Mst. Marium	W/O	Ibrahim, Ishaq	42101-3926585-2,42101-1339000-4	-	-	758	52B	L-758\52B	Liaqatabad Town	Ilyas Goth	-	A-025508	-
469	227	Farooq	S/O	Muhammad Talib	42201-0310279-3	-	-	813	52B	L-813\52B	Gulshan Town	Rehmatia Colony	-	995879	2/24/2006
470		Mst. Safia Sabir	D/O	Ayub Sabir	42101-1639756-8	20.02.2006	Syed Arshad Abbas (AD LAND)	813	52B	L-813\52B	Gulshan Town	Rehmatia Colony	East	995880	2/24/2006
471	228	Shehzad	S/O	Manzoor Ahmed	42401-1592257-9	-	-	899	52B	L-899\52B	Site Town	Gharib Nawaz Colony	-	992165	2/2/2006
472		Abid Ali, Abdul Razzaq	S/O	Saleh Muhammad, Muhammad Usman	42101-4305882-1, 42101-1531864-3	-	-	899	52B	L-899\52B	Liaqatabad Town	Ilyas Goth	-	A-025703	-
473	229	Muhammad Zubair	S/O	Muhammad Altaf	42401-3208869-5	-	-	16	53A	L-16\53A	Liaqatabad Town	Sindhi Hotel to Bangali Para	-	-	-
474		Ghulam Serwer	S/O	Ghulam Nabi	42501-1221321-3	-	-	16	53A	L-16\53A	Liaqatabad Town	Sindhi Hotel to Bangali Para	-	-	-
475	230	Muhammad Khalid	S/O	Muhammad Ameen	42401-1714317-1	-	-	55	53A	L-55\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
476		Mst. Najma	W/O	Shahid	42101-1511207-4	-	-	55	53A	L-55\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	067045	4/30/2013
477	231	Muhammad Rehan	S/O	Amir Ahmed	42301-40354697-7	-	-	127	53A	L-127\53A	Liaqatabad Town	Teen Hatti to Liaqatabad	-	A-194064	3/5/2010

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												Bridge			
478		WAQAR AHMED	S/O	MUHAMMAD ROHULLAH	21704-8548279-1	-	-	127	53A	L-127\53A	Gulshan Town	-	-	-	-
479	232	MST. RABIA BEGUM	W/O	ALTASHAM ALI	42101-2759432-2	-	-	171	53A	L-171\53A	Liaqatabad Town	Sindhi Hotel to Bangali Para	-	-	-
480		UBAIDULLAH	S/O	MUHAMMAD KAMIL KHAN	-	-	-	171	53A	L-171\53A	Gulberg Town	Appellate Committee	-	-	-
481	233	Mst. Zeenat Saleh	W/O	Saleh Muhammad Baloch	42201-4132984-6	-	-	201	53A	L-201\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
482		ARSHEED ALI	S/O	ABDULLAH	42401-3778332-1	-	-	201	53A	L-201\53A	Gulberg Town	Appellate Committee	-	-	-
483	234	Roshan Madad Ali	S/O	Madad Ali	42201-9706790-7	-	-	202	53A	L-202\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
484		KASHIF	S/O	IMAM BUX	42101-4180699-1	-	-	202	53A	L-202\53A	Liaqatabad Town	Ilyas Goth	-	A-211836	3/22/2010
485	235	Mst. Azra Haroon	W/O	Haroon	42201-0319382-2	-	-	205	53A	L-205\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
486		MUSHTAQ AHMED	S/O	AHMED BUX	42101-1798463-7	-	-	205	53A	L-205\53A	Gulberg Town	Appellate Committee	-	-	-
487	236	Maik Jabbar	S/O	Malik Ghafoor	42201-0335527-5	-	-	206	53A	L-206\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
488		ASIM KHAN	S/O	MUHAMMAD KHAN	42201-7430933-5	-	-	206	53A	L-206\53A	Gulberg Town	Appellate Committee	-	-	-
489	237	Rameez Ahmed	S/O	Rasheed Ahmed	42201-7267121-7	-	-	208	53A	L-208\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
490		MUHAMMAD SAQIB KHAN	S/O	MUHAMMAD KHAN	42101-6569257-3	-	-	208	53A	L-208\53A	Gulberg Town	Appellate Committee	-	-	-
491	238	Shahid	S/O	Shahzad-ul-Haq	42201-6483997-3	-	-	216	53A	L-216\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-193181	3/3/2010
492		HAMED KHAN HARIS HANIF	S/O	IBRAHIM KHAN	42401-1915543-7	-	-	216	53A	L-216\53A	Jamshed & Sadar Town	-	-	-	-

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493	239	MEHMOOD SULTAN	S/O	MUHAMMAD ASIF	42201-9106677-3	-	-	234	53A	L-234\53A	Gulshan Town	Madina Colony	-	-	-
494		MST. RAZIA BEGUM	W/O	ARIF HUSSAIN	45502-9325338-2	-	-	234	53A	L-234\53A	Gulshan Town	Nishter Busti. U-C-04	-	-	-
495	240	Muhammad Ishaque	S/O	Abdul Rehman	42301-1018314-7	-	-	235	53A	L-235\53A	Kiamari Town	Appellate Committee	-	A-191400	11/21/2009
496		MST. TAHIRA BEGUM	W/O	NADEEM KHAN	42201-2066319-2	-	-	235	53A	L-235\53A	Gulshan Town	Nishter Busti. U-C-04	-	-	-
497	241	Humair Ahemd	S/O	Rafiq Ahmed	42401-6377963-1	-	-	258	53A	L-258\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
498		SHAH REHMAN	S/O	ALI REHMAN	13503-7168099-7	-	-	258	53A	L-258\53A	Gulshan Town	-	-	-	-
499	242	MUKHTAR AHMED	S/O	NASEERUD DIN	42301-2460838-1	-	-	266	53A	L-266\53A	Gulshan Town	Songal Nala	-	-	-
500		MUHAMMAD SHAFIQ	S/O	MUHAMMAD BASHIR	42101-9521528-3	-	-	266	53A	L-266\53A	Jamshed Town	-	-	-	-
501	243	BADRI ZAMAN	S/O	ABDULLAH	42401-2626112-3	-	-	275	53A	L-275\53A	Scheme 33	Appellate Committee	-	-	-
502		SHAHBAZ	S/O	MUHAMMAD NAWAZ	42401-4174279-2	-	-	275	53A	L-275\53A	Gulberg Town	-	-	-	-
503	244	HAZRAT IQBAL	S/O	SHAHZAD IQBAL	42301-1058630-3	-	-	297	53A	L-297\53A	Jamshed Town	Appellate Committee	-	-	-
504		KHURSHEED AHMED	S/O	ABDUL MAJEED	42101-5360036-5	-	-	297	53A	L-297\53A	Liaqatabad Town	Ilyas Goth	-	-	-
505	245	MALIK AKBER KHAN	S/O	GHUFRAN KHAN	42301-1042259-5	-	-	299	53A	L-299\53A	Jamshed Town	Appellate Committee	-	A-211319	3/16/2010
506		ABDUL WAHEED	S/O	ABDUL MAJID	42000-5042652-3	-	-	299	53A	L-299\53A	Liaqatabad Town	Ilyas Goth	-	-	-
507	246	MUHAMMAD ALAM	S/O	MUHAMMAD SHAIR ALI KHAN	42301-1041211-1	-	-	306	53A	L-306\53A	Jamshed Town	Appellate Committee	-	-	-
508		MASOOD ALI KHAN	S/O	MEHBOOB ALI KHAN	42201-5903809-7	-	-	306	53A	L-306\53A	Gulberg Town	-	-	-	-
509	247	MST. KHURSHEED A BBI	W/O	MUHAMMAD YASIN	42101-1955018-0	-	-	428	53A	L-428\53A	Gulshan Town	Rehmata Colony	-	-	-
510		MUHAMMAD HUMAYUN	S/O	MUMTAZ KHAN	42401-6951503-1	-	-	428	53A	L-428\53A	Kiamari Town	Appellate Committee	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
511	248	SHAHZAD ALI	S/O	MUHAMMAD IRSHAD	42401-5191459-5	-	-	432	53A	L-432\53A	Gulberg Town	-	-	-	-
512		RAFOOR KHAN	S/O	HABIBULLAH	21106-2268304-5	-	-	432	53A	L-432\53A	Gulberg Town	-	-	-	-
513	249	Mst. Salma Mazhar Khan	W/O	Abdul Mazhar Khan	42101-7454725-2	-	-	513	53A	L-513\53A	Liaqatabad Town	Left Over	-	A-212047	4/8/2010
514		Shoukat Ali	S/O	Sultan Ali Shah	13501-1336871-1	-	-	513	53A	L-513\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211082	3/12/2010
515	250	Mst. Sadaf Amir	W/O	Amir Mehmood	42101-1462482-0	-	-	515	53A	L-515\53A	Liaqatabad Town	Left Over	-	A-212026	4/8/2010
516		SAJID KHAN	S/O	ABDUL QAYYUM	42401-1445084-7	-	-	515	53A	L-515\53A	Gulberg Town	-	-	-	-
517	251	MST. SHAHEEN FATIMA	W/O	ATIF ANWER KHAN	42101-1524922-2	-	-	516	53A	L-516\53A	Liaqatabad Town	Left Over	-	A-212028	4/8/2010
518		MST. BIBI SAKINA	W/O	ABDUL QAYYUM	42401-15262275-2	-	-	516	53A	L-516\53A	Kiamari Town	-	-	-	-
519	252	Mst. Mehjabeen	W/O	Muhammad Tariq	42101-1504779-6	-	-	517	53A	L-517\53A	Liaqatabad Town	Left Over	-	A-212027	4/8/2010
520		MAJID KHAN	S/O	ABID KHAN	42101-2703040-3	-	-	517	53A	L-517\53A	Kiamari Town	-	-	-	-
521	253	MST. FARAH NAZ	W/O	MUHAMMAD ISMAIL	42101-1342520-0	-	-	520	53A	L-520\53A	Liaqatabad Town	Left Over	-	-	-
522		SAJJAD HUSSAIN	S/O	JAMIL-UR-REHMAN KHAN	15402-9184193-3	-	-	520	53A	L-520\53A	Kiamari Town	-	-	-	-
523	254	Abdul Rashid	S/O	Abdul Waheed	42401-1109259-1	-	-	521	53A	L-521\53A	Liaqatabad Town	Left Over	-	A-212034	4/8/2010
524		MUHAMMAD RASHID	S/O	ABDUL QAYYUM	42401-6681914-5	-	-	521	53A	L-521\53A	Kiamari Town	-	-	-	-
525	255	SYED AMEER KAMAL	S/O	SYED ZAINUDDIN	42101-0584866-5	-	-	522	53A	L-522\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
526		Muhammad Aslam	S/O	Abdul Sattar	42101-1485212-9	-	-	522	53A	L-522\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
527	256	SHER AFZAL KHAN	S/O	JAFFAR KHAN	15101-8908979-5	-	-	525	53A	L-525\53A	Kiamari Town	Appellate Committee	-	-	-

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528		MST. GUL BANO	W/O	ABDUL RAZZAQ	42401-0479310-0	-	-	525	53A	L-525\53A	Kiamari Town	-	-	-	-
529	257	ALAM ZAIB	S/O	BABOO KHAN	42501-4999310-3	-	-	559	53A	L-559\53A	Gulshan Town	Madina Colony	-	-	-
530		AHMED	S/O	POONJA	42401-7752020-1	-	-	559	53A	L-559\53A	Jamshed & Sadar Town	-	-	-	-
531	258	MST. SHABANA	W/O	MUHAMMAD SHARIF	42101-1438886-0	-	-	596	53A	L-596\53A	Liaqatabad Town	Ilyas Goth	-	-	-
532		ADNAN	S/O	NAEEMUD DIN	42101-4875911-7	-	-	596	53A	L-596\53A	Gulshan Town	-	-	-	-
533	259	Abdul Naeem	S/O	Abdul Rehman	42201-0786655-9	-	-	600	53A	L-600\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211991	4/2/2010
534		MUHAMMAD ARSHAD	S/O	MUHAMMAD HAROON	42101-1582264-5	-	-	600	53A	L-600\53A	Liaqatabad Town	Ilyas Goth	-	A-211816	3/22/2010
535	260	MUHAMMAD SHARIF	S/O	SALEH MUHAMMAD	42101-1514411-5	-	-	660	53A	L-660\53A	Liaqatabad Town	Ilyas Goth	-	A-211892	3/22/2010
536		MST. RASHEEDA PERVEEN	W/O	GHULAM MUSTAFA	42201-2255065-6	-	-	660	53A	L-660\53A	Gulberg Town	-	-	-	-
537	261	HASAN	S/O	SABZAL	42101-1825461-1	-	-	701	53A	L-701\53A	Liaqatabad Town	Ilyas Goth	-	A-211921	3/22/2010
538		MS. YASMEEN	D/O	ALLAUDDIN	42101-6414026-2	-	-	701	53A	L-701\53A	Gulberg Town	-	-	-	-
539	262	MUHAMMAD FAREED	S/O	MUHAMMAD ASHRAF	42101-1198668-9	-	-	718	53A	L-718\53A	Liaqatabad Town	Ilyas Goth	-	A-211851	3/22/2010
540		MST. NASREEN	W/O	MUHAMMAD JAVAID	42401-0324582-6	-	-	718	53A	L-718\53A	Gulberg Town	-	-	-	-
541	263	MST. RAHILA	W/O	GHULAM AKBER	42101-4984349-6	-	-	719	53A	L-719\53A	Liaqatabad Town	Ilyas Goth	-	A-212069	4/13/2010
542		MST. NASEEM BANO	W/O	MUBARAK ALI	42401-1763317-6	-	-	719	53A	L-719\53A	Gulberg Town	-	-	-	-
543	264	MST. SAEEDA MURRAD	W/O	MURRAD ALI	42101-7637852-2	-	-	720	53A	L-720\53A	Liaqatabad Town	Ilyas Goth	-	A-211937	3/26/2010
544		ADNAN BASHIR BHATI	S/O	MUHAMMAD BASHIR BHATI	42401-8410874-3	-	-	720	53A	L-720\53A	Gulberg Town	-	-	-	-

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545	265	Tahir Mehmood	S/O	Muhammad Arif	42401-3480877-1	-	-	751	53A	L-751\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-209435	3/10/2010
546		SARFRAZ ATTARI	S/O	NOOR MUHAMMAD	42101-1876858-7	-	-	751	53A	L-751\53A	Liaqatabad Town	Ilyas Goth	-	A-211961	3/26/2010
547	266	TAJ MUHAMMAD	S/O	MUHAMMAD KHAN	52101-6451434-5	-	-	760	53A	L-760\53A	Liaqatabad Town	Ilyas Goth	-	A-211965	3/26/2010
548		MST. HAFEEZA	W/O	NAWAZ ALI	42101-2772625-6	-	-	760	53A	L-760\53A	Liaqatabad Town	Ilyas Goth	-	A-211970	3/26/2010
549	267	MST. HINA	W/O	ALLAH BUX	42101-8493893-4	-	-	767	53A	L-767\53A	Liaqatabad Town	Ilyas Goth	-	A-211972	3/26/2010
550		MST. HINA	W/O	MUHAMMAD ALI	42101-7483393-2	-	-	767	53A	L-767\53A	Liaqatabad Town	Ilyas Goth	-	-	-
551	268	Muhammad Imran	S/O	Muhammad Saleem	42101-0837205-1	-	-	790	53A	L-790\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
552		MUHAMMAD YOUSUF	S/O	MUHAMMAD YOUNUS	42201-4908994-5	-	-	790	53A	L-790\53A	Jamshed & Sadar Town	-	-	-	-
553	269	FIDA MUHAMMAD	S/O	HAWAS KHAN	42201-5209788-9	-	-	805	53A	L-805\53A	Gulberg Town	Appellate Committee	-	-	-
554		ARIF GYAS	S/O	GHYASUDDIN	42000-0425283-9	-	-	805	53A	L-805\53A	Gulberg Town	Appellate Committee	-	-	-
555	270	Mst. Nusrat Perveen	W/O	Israr Ahmed	42201-0452767-2	-	-	808	53A	L-808\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-211031	3/12/2010
556		MST. MOBINA BEGUM	W/O	MUHAMMAD YOUSUF	42201-0255077-4	-	-	808	53A	L-808\53A	Gulberg Town	Appellate Committee	-	-	-
557	271	Anas	S/O	Muhammad Aslam	42101-5683306-5	-	-	826	53A	L-826\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-210077	3/10/2010
558		IMRAN	S/O	HAJI KHAN	42101-5130195-5	-	-	826	53A	L-826\53A	Gulshan Town	Rehmatia Colony	-	-	-
559	272	MUHAMMAD JAMAL	S/O	MUHAMMAD TAUFIQ	42201-2458662-5	-	-	902	53A	L-902\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
560		ALAM SHER KHAN	S/O	HAJI BABO KHAN	42000-0400499-5	-	-	902	53A	L-902\53A	Gulshan Town	Madina Colony	-	A-211803	3/17/2010

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561	273	ABDULLAH	S/O	PANOO	42101-9419483-7	-	-	922	53A	L-922\53A	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
562		MUHAMMAD ISRAR	S/O	MUHAMMAD USMAN	42401-6590783-3	-	-	922	53A	L-922\53A	Liaqatabad Town	Left Over	-	-	-
563	274	MST. SUMAIRA	W/O	MUKHTAR	42201-7717150-4	-	-	956	53A	L-956\53A	Gulshan Town	-	-	-	-
564		MUHAMMAD YOUNUS	S/O	SHAMS DEEN	42000-8145116-5	-	-	956	53A	L-956\53A	Gulshan Town	-	-	-	-
565	275	MUHAMMAD SHAHID	S/O	MEER SULTAN	42301-7047451-7	-	-	957	53A	L-957\53A	Gulshan Town	-	-	-	-
566		MST. AASIA BIBI	W/O	AMWER SHAH	42201-4508173-2	-	-	957	53A	L-957\53A	Gulshan Town	-	-	-	-
567	276	MST. NOUSHEEN	W/O	NAVED KHAN	42201-9776733-4	-	-	959	53A	L-959\53A	Gulshan Town	-	-	-	-
568		MST. RASHDA	W/O	MUHAMMAD RYASAT	42401-3014138-6	-	-	959	53A	L-959\53A	Gulshan Town	-	-	-	-
569	277	MST. SALAM BANO	W/O	SHUMAIL AHMED	42201-9610909-4	-	-	86	53B	L-86\53B	Gulshan Town	Songal Nala	-	-	-
570		ZAHID ALI KHAN	S/O	ALI AHMED KHAN	42101-9666823-5	-	-	86	53B	L-86\53B	Scheme 33	Appellate Committee	-	067013	4/30/2013
571	278	MUSHTAQ AHMED	S/O	ASHFAQ AHMED	42201-7455191-1	-	-	103	53B	L-103\53B	Kiamari Town	Appellate Committee	-	-	-
572		QAMAR-UL-HAQ	S/O	SHAMS-UL-HAQ	42401-3586419-6	-	-	103	53B	L-103\53B	Gulberg Town	-	-	-	-
573	279	MST. ANOOR BEGUM	W/O	MUHAMMAD SHARIF	42401-1842446-8	-	-	127	53B	L-127\53B	Gulshan Town	Songal Nala	-	-	-
574		MUHAMMAD AZHAR KHAN	S/O	NOOR MUHAMMAD KHAN	42201-3852603-3	-	-	127	53B	L-127\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
575	280	AQEEL AHMED SELEH	S/O	MUHAMMAD ABDUL SELEH	425011551267-3	-	-	128	53B	L-128\53B	Gulshan Town	Songal Nala	-	-	-
576		UMER FAQIR	S/O	AMAN UL MALIK	15703-7439374-7	-	-	128	53B	L-128\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
577	281	MST. ANUM SATTAR	W/O	ABDUL SATTAR	42201-5093550-4	-	-	130	53B	L-130\53B	Gulberg Town	-	-	064149	2/14/2013
578		Khalid Mehmood Butt	S/O	Muhammad Iqbal	42301-0757527-9	-	-	130	53B	L-130\53B	Gulberg Town	-	-	-	-

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579	282	MST. ZAHIDA PRVEEN	W/O	ABDUL MALIK	42201-0511730-0	-	-	131	53B	L-131\53B	Gulberg Town	-	-	064152	2/14/2013
580		Muhammad Javeed Butt	S/O	Muhammad Iqbal	42301-0757530-1	-	-	131	53B	L-131\53B	Gulberg Town	-	-	-	-
581	283	AZIZUDDIN	S/O	NAZIMUDDIN	42101-2274188-9	-	-	132	53B	L-132\53B	Gulberg Town	-	-	064154	2/14/2013
582		Muhammad Saeed Ullah	S/O	Jan Muhammad	42401-3884565-1	-	-	132	53B	L-132\53B	Gulberg Town	-	-	-	-
583	284	MST. SAMINA BANO	W/O	MUHAMMAD SALEEM	42201-9554917-2	-	-	133	53B	L-133\53B	Gulberg Town	-	-	-	-
584		Shah Khalid	S/O	Ali Khan	42401-1738159-1	-	-	133	53B	L-133\53B	Gulberg Town	-	-	-	-
585	285	SHAYAN MIRZA	S/O	AFROZ MIRZA	42101-4256866-5	-	-	134	53B	L-134\53B	Gulberg Town	-	-	066710	4/13/2013
586		Khan Muhammad	S/O	Jan Muhammad Khan	42401-3895110-1	-	-	134	53B	L-134\53B	Gulberg Town	-	-	-	-
587	286	AFTAB RAZZAQ MUGHAL	S/O	ABDUL RAZZAQ MUGHAL	42101-5181821-5	-	-	135	53B	L-135\53B	Gulberg Town	-	-	066741	4/13/2013
588		Tahir Ullah	S/O	Muhammad Deen	42501-8644292-9	-	-	135	53B	L-135\53B	Gulberg Town	-	-	-	-
589	287	KAMALUDDIN	S/O	FAIZ MUHAMMAD HASSAN	42101-2161358-3	-	-	136	53B	L-136\53B	Gulberg Town	-	-	-	-
590		Muhammad Saleem	S/O	Manga	42000-1734483-9	-	-	136	53B	L-136\53B	Gulberg Town	-	-	-	-
591	288	SHAHZAD AHMED	S/O	TAJ MUHAMMAD	44204-6898801-1	-	-	138	53B	L-138\53B	Gulberg Town	-	-	066742	4/13/2013
592		Shafiq Ur Rehman	S/O	Matti Ur Rehman	42201-0813679-9	-	-	138	53B	L-138\53B	Scheme 33	-	-	-	-
593	289	ASGHAR ALI	S/O	TASLEEM AHMED	42101-1599569-9	-	-	139	53B	L-139\53B	Gulberg Town	-	-	064186	2/14/2013
594		Mst. Saleema Akhtar	W/O	Abdul Wakeel Ahmed	35201-1235531-8	-	-	139	53B	L-139\53B	Gulberg Town	-	-	-	-
595	290	AHMED ALI QURESHI	S/O	JAMMAT ALI QURESHI	42101-4101433-9	-	-	140	53B	L-140\53B	Gulberg Town	-	-	066743	4/13/2013

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596		Muhammad Tariq Butt	S/O	Muhammad Iqbal	42301-0757530-9	-	-	140	53B	L-140\53B	Gulberg Town	-	-	-	-
597	291	MUHAMMAD RIZWAN	S/O	ABDUL GHANI KHAN BALOCH	42201-2215577-1	-	-	141	53B	L-141\53B	Gulberg Town	-	-	066745	4/13/2013
598		Muhammad Ayub Khan	S/O	Yaqoob Khan	13101-9487988-3	-	-	141	53B	L-141\53B	Gulberg Town	-	-	-	-
599	292	SALMAN	S/O	MUHAMMAD JAMIL	42301-6593929-9	-	-	148	53B	L-148\53B	Gulberg Town	-	-	064180	2/14/2013
600		DOULAT KHAN	S/O	CHAND KHAN	35102-5316677-1	-	-	148	53B	L-148\53B	Scheme 33	Appellate Committee	-	-	-
601	293	MST. FOUZEA NAFEEES	W/O	MUHAMMAD KHALID SAEED	42101-1695893-2	-	-	149	53B	L-149\53B	Gulberg Town	-	-	066783	4/13/2013
602		MST. HUMA	W/O	MUHAMMAD AQID	42201-2349226-6	-	-	149	53B	L-149\53B	Scheme 33	Appellate Committee	-	-	-
603	294	NOSHER KHAN	S/O	SHAHMON D KHAN	42501-2762490-7	-	-	151	53B	L-151\53B	Gulberg Town	-	-	-	-
604		ABDUL RASHEED	S/O	MOUJ KHAN	35101-5098501-5	-	-	151	53B	L-151\53B	Scheme 33	Appellate Committee	-	-	-
605	295	FAREED KHAN	S/O	BACHA KHAN	42000-0407168-1	-	-	155	53B	L-155\53B	-	-	-	-	-
606		ABRAR AHMED	S/O	ANWER AHMED	42101-5879249-9	-	-	155	53B	L-155\53B	Gulberg Town	-	-	-	-
607	296	UMAR REHMAN	S/O	AMEER BAG KHAN	42101-1859114-9	-	-	156	53B	L-156\53B	Gulberg Town	-	-	-	-
608		ABDUL KHALIQ	S/O	ABDUL ALI	36302-0486930-7	-	-	156	53B	L-156\53B	Gulberg Town	-	-	-	-
609	297	AMIR KHURSHEED	S/O	KHURSHEED ALAM	42101-7488122-3	-	-	157	53B	L-157\53B	Gulberg Town	-	-	064178	2/14/2013
610		MAQBOOL AHMED SOOMRO	S/O	MUHAMMAD SULEMAN	42101-6095760-1	-	-	157	53B	L-157\53B	Gulberg Town	-	-	-	-
611	298	WASEEMUDDIN	S/O	AZEEMUDDIN	42101-5844083-1	-	-	162	53B	L-162\53B	Gulshan Town	Songal Nala	-	-	-
612		WASI AHMED	S/O	NAJAM UL ARFEEN	42201-0439213-3	-	-	162	53B	L-162\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
613	299	MUMTAZ AHMED	S/O	RASHID AHMED	42501-07502925-5	-	-	166	53B	L-166\53B	Gulshan Town	Songal Nala	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
614		KAMRAN MAIRAJ	S/O	MAIRAJUD DIN	42101-1176478-9	-	-	166	53B	L-166\53B	Gulberg Town	-	-	064166	2/14/2013
615	300	MUHAMMAD RIZWAN	S/O	QAMARUD DIN	42401-7766363-7	-	-	168	53B	L-168\53B	Jamshed & Sadar Town	-	-	-	-
616		A. HAQ	S/O	MUNEER KHAN	42101-8523430-9	-	-	168	53B	L-168\53B	Gulberg Town	-	-	066770	4/13/2013
617	301	ABRAR AHMED KHAN	S/O	ALI AHMED KHAN	42101-2342316-7	-	-	169	53B	L-169\53B	Jamshed & Sadar Town	-	-	-	-
618		NADIR IDREES	S/O	MUHAMMAD IDREES	42401-6752298-5	-	-	169	53B	L-169\53B	Gulberg Town	-	-	066767	4/13/2013
619	302	MUHAMMAD AYUB	S/O	SHABIR AHMED	13302-7208481-1	-	-	170	53B	L-170\53B	Jamshed & Sadar Town	-	-	-	-
620		MUHAMMAD NAEEM	S/O	MUHAMMAD UMIAR	42201-0573103-5	-	-	170	53B	L-170\53B	Gulberg Town	-	-	064145	2/14/2013
621	303	MOHIB-UR-REHAMN	S/O	HABIB-UR-REHAMN	42401-0363178-3	-	-	171	53B	L-171\53B	Jamshed & Sadar Town	-	-	-	-
622		MUHAMMAD KHURAM	S/O	BARKAT BALSOO	-	-	-	171	53B	L-171\53B	Gulberg Town	-	-	066734	4/13/2013
623	304	NISAR AHMED	S/O	MOOSA KHAN	42401-2996318-7	-	-	172	53B	L-172\53B	Jamshed & Sadar Town	Appellate Committee	-	-	-
624		NASEEMA SHAHEEN	W/O	AFTAB AHMED	42201-0670117-6	-	-	172	53B	L-172\53B	Gulberg Town	-	-	064124	2/14/2013
625	305	JUNAID AKHTAR	S/O	AKHTER ZAMAN	42401-2012581-9	-	-	173	53B	L-173\53B	Jamshed & Sadar Town	Appellate Committee	-	-	-
626		MUHAMMAD SAEED	S/O	GULZAR AHMED	42301-1047012-7	-	-	173	53B	L-173\53B	Gulberg Town	-	-	064106	2/14/2013
627	306	MST. IMRAN BIBI	W/O	MOHIB-UR-REHMAN	42401-9384367-2	-	-	174	53B	L-174\53B	Jamshed & Sadar Town	Appellate Committee	-	-	-
628		MST. SALAMTI	W/O	MUHAMMAD HUSSAIN	42301-2342551-0	-	-	174	53B	L-174\53B	Gulberg Town	-	-	064115	2/14/2013
629	307	MST. SADIYA ANWAR	W/O	MUHAMMAD ANWAR	42201-0419342-2	-	-	175	53B	L-175\53B	Jamshed & Sadar Town	Appellate Committee	-	-	-

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630		MUHAMMAD TANVEER ALAM	S/O	SHAIKH QAISAR HUSSAIN JALIB	42401-8148982-7	-	-	175	53B	L-175\53B	Gulberg Town	-	-	066768	4/13/2013
631	308	SOHAIL REHMAN	S/O	MOHIB-UR-REHMAN	42101-2275418-1	-	-	176	53B	L-176\53B	Jamshed & Sadar Town	Appellate Committee	-	-	-
632		MST. ASIAH BIBI	W/O	MUHAMMAD ASHRAF	42401-9413441-4	-	-	176	53B	L-176\53B	Gulberg Town	Appellate Committee	-	-	-
633		HAMID	S/O	MEHAR ELAHI	42101-6144194-3	-	-	176	53B	L-176\53B	Gulberg Town	-	-	064130	2/14/2013
634	309	SHOUKAT ALI	S/O	MUHAMMAD ALI	42101-6198459-5	-	-	177	53B	L-177\53B	Gulberg Town	-	-	064131	2/14/2013
635		Mst. Lubna	W/O	Muhammad Aqil	42201-6135735-8	-	-	177	53B	L-177\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
636	310	MST. SHAZIA	W/O	SYED RAZZAK	42201-6129753-9	-	-	183	53B	L-183\53B	Gulberg Town	-	-	066911	4/13/2013
637		MUHAMMAD SHABIR	S/O	MUHAMMAD AJAEB	42201-4914349-3	-	-	183	53B	L-183\53B	Gulberg Town	-	-	-	-
638	311	MST. HAMMEDA TAJ	W/O	TAJ MUHAMMAD	42101-5188361-6	-	-	184	53B	L-184\53B	Scheme 33	Appellate Committee	-	-	-
639		A. GHAFOR	S/O	MUHAMMAD IQBAL	42101-8133362-9	-	-	184	53B	L-184\53B	Gulberg Town	-	-	064132	2/14/2013
640	312	MST. FEROUZA BEGUM	W/O	AJAB KHAN	42201-6838704-0	-	-	185	53B	L-185\53B	Scheme 33	Appellate Committee	-	-	-
641		MUHAMMAD AFSAR	S/O	MUHAMMAD ISLAM	42101-1757103-3	-	-	185	53B	L-185\53B	Gulberg Town	-	-	064139	2/14/2013
642	313	MUHAMMAD ASLAM	S/O	MUHAMMAD ANWAR	42401-1780916-7	-	-	186	53B	L-186\53B	Gulberg Town	-	-	066735	4/13/2013
643		Moinuddin	S/O	Hussainuddin	42401-2068822-3	-	-	186	53B	L-186\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
644	314	MUHAMMAD IDREES SAJID	S/O	CH. REHMATUL LAH	42000-0471467-5	-	-	187	53B	L-187\53B	Gulberg Town	-	-	064108	2/14/2013
645		Alimuddin	S/O	Muhammad Saleem	42401-3983365-9	-	-	187	53B	L-187\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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646	315	MUHAMMAD FAHEEM	S/O	MUHAMMAD SHARIF	42201-0709098-1	-	-	188	53B	L-188\53B	Gulberg Town	-	-	064128	2/14/2013	
647		MST. NAGMA	W/O	MAQOOL AHMED	42101-7571708-8	-	-	188	53B	L-188\53B	Gulberg Town	-	-	-	-	
648	316	MUHAMMAD FAISAL	S/O	MUHAMMAD ISHTIAQ	42000-0449491-9	-	-	190	53B	L-190\53B	Gulberg Town	-	-	064137	2/14/2013	
649		Saleem Khan	S/O	Chamanay Khan	42401-8215486-3	-	-	190	53B	L-190\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
650	317	MUHAMMAD QAISAR	S/O	MUHAMMAD ISHTIAQ	42000-0448478-7	-	-	191	53B	L-191\53B	Gulberg Town	-	-	064138	2/14/2013	
651		Mst. Rahila	W/O	Abdul Qayyum	42301-0975406-8	-	-	191	53B	L-191\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
652	318	SABIR JAN	S/O	VICTOR JAN	42101-1788736-9	-	-	193	53B	L-193\53B	Gulberg Town	-	-	066771	4/13/2013	
653		Sabir Ahmed	S/O	Saghir Ahmed	42401-2948370-7	-	-	193	53B	L-193\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
654	319	MUHAMMAD KHALID	S/O	NAZEER KHAN	42201-0764051-0	-	-	194	53B	L-194\53B	Gulberg Town	-	-	064141	2/14/2013	
655		Farman Gul	S/O	Sanab Gul	42401-2245546-9	-	-	194	53B	L-194\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
656	320	MUHAMMAD KASHIF	S/O	CH. BASHIR AHMED	42000-0358877-5	-	-	195	53B	L-195\53B	Gulberg Town	-	-	064107	2/14/2013	
657		Jumma Gul	S/O	Khali Badshah	42401-7585659-9	-	-	195	53B	L-195\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
658	321	MST. SHAHIDA PARVEEN	W/O	GHULAM FAREED	42201-6214476-6	-	-	204	53B	L-204\53B	Gulberg Town	-	-	064127	2/14/2013	
659		Tajir Malik	S/O	Chaeri	15505-0227180-1	-	-	204	53B	L-204\53B	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-	-
660	322	MUHAMMAD AJMAL	S/O	GHULAM RASOOL	32403-3995370-9	-	-	205	53B	L-205\53B	Gulshan Town	Quaid Azam colony	-	-	-	-
661		SHAMS	S/O	KARIM	42101-1680665-9	-	-	205	53B	L-205\53B	Gulberg Town	-	-	066769	4/13/2013	

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662	323	MUHAMMAD SARFARZ	S/O	RIAZ HUSSAIN	42201-4120799-1	-	-	206	53B	L-206\53B	Gulshan Town	Quaid Azam colony	-	-	-
663		MAIRAJUDDIN	S/O	SIRAJUDDIN	42101-1607033-7	-	-	206	53B	L-206\53B	Gulberg Town	-	-	064140	2/14/2013
664	324	MST. REHAMA BIBI	W/O	LIAQUAT HUSSAIN	32403-2897396-6	-	-	207	53B	L-207\53B	Gulshan Town	Quaid Azam colony	-	-	-
665		SALAHUDDIN	S/O	SHAHALAUDDIN	42101-1911270-9	-	-	207	53B	L-207\53B	Gulberg Town	-	-	064134	2/14/2013
666	325	MST. BEHRANAWA	W/O	IQBAL HUSSAIN	32403-1591909-8	-	-	208	53B	L-208\53B	Gulshan Town	Quaid Azam colony	-	066894	4/13/2013
667		IFTIKHAR HUSSAIN	S/O	SHABBIR HUSSAIN	42101-3426860-8	-	-	208	53B	L-208\53B	Gulberg Town	-	-	064135	2/14/2013
668	326	MST. SALMA BIBI	W/O	ANSAR ABBAS	32402-0579660-4	-	-	209	53B	L-209\53B	Gulshan Town	Quaid Azam colony	-	-	-
669		MUSAD IFTIKHAR	S/O	MUHAMMAD HUSSAIN	42101-9265290-5	-	-	209	53B	L-209\53B	Gulberg Town	-	-	064133	2/14/2013
670	327	MUHAMMAD SALEEM HUSSAIN	S/O	SYED AIMAL	42201-0642837-1	-	-	220	53B	L-220\53B	Gulberg Town	-	-	066910	4/13/2013
671		GHULAM SHABBIR	S/O	MUHAMMAD BASHIR	42401-6819970-7	-	-	220	53B	L-220\53B	Gulberg Town	-	-	066736	4/13/2013
672	328	ABDUL HAMEED	S/O	FATEHUDDIN	42201-4706938-5	-	-	221	53B	L-221\53B	Gulshan Town	Quaid Azam colony	-	-	-
673		ASHFAQ AHMED	S/O	SHAIR MUHAMMAD	42000-0455525-5	-	-	221	53B	L-221\53B	Gulberg Town	-	-	064114	2/14/2013
674	329	MST. IFTEKHAR BEGUM	W/O	SH. MUMTAZ ELAHI	42101-1732138-2	-	-	222	53B	L-222\53B	Gulshan Town	Quaid Azam colony	-	-	-
675		MUHAMMAD SALEEM	S/O	ABDUL HAMEED	42101-3141207-5	-	-	222	53B	L-222\53B	Gulberg Town	-	-	-	-
676	330	MST. HASINA MAI	W/O	MUSHTAQ AHMED	36101-6912303-4	-	-	223	53B	L-223\53B	Gulshan Town	Quaid Azam colony	-	-	-
677		AITEEQ AHMED	S/O	RAUF AHMED	42201-0557436-3	-	-	223	53B	L-223\53B	Gulberg Town	-	-	064112	2/14/2013
678	331	MST. GHAZALA SHAH	W/O	S.M. RAFIQ SHAH	42201-9465465-6	-	-	224	53B	L-224\53B	Gulshan Town	Quaid Azam colony	-	-	-
679		MST. IQRA AHMED	W/O	RAUF AHMED	42501-7661579-8	-	-	224	53B	L-224\53B	Gulberg Town	-	-	064111	2/14/2013

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680	332	MST. SIDRA	W/O	FARHAN AHMED ABBASI	42101-773871-2	-	-	225	53B	L-225\53B	Gulshan Town	Quaid Azam colony	-	-	-
681		SH. QAISER HUSSAIN JALIB	S/O	NOOR MUHAMMAD	42401-4764367-9	-	-	225	53B	L-225\53B	Gulberg Town	-	-	064129	2/14/2013
682	333	MST. AYESHA RANI	W/O	MUHAMMAD LAIQ WARZI	42101-9053223-4	-	-	226	53B	L-226\53B	Gulshan Town	Quaid Azam colony	-	066893	4/13/2013
683		MUHAMMAD ATHER KHAN	S/O	A. HAI KHAN	42201-0454905-7	-	-	226	53B	L-226\53B	Gulberg Town	-	-	066737	4/13/2013
684	334	RAFIQ AHMED	S/O	QAMARUD DIN	31201-2278462-9	-	-	227	53B	L-227\53B	Gulshan Town	Quaid Azam colony	-	-	-
685		MUHAMMAD ATEEQ	S/O	PYARAY ALI	42201-1377846-9	-	-	227	53B	L-227\53B	Gulberg Town	-	-	064123	2/14/2013
686	335	MST. FARHEEN SIKANDAR	W/O	KHAWAJA SIKANDAR	42201-2607323-6	-	-	228	53B	L-228\53B	Gulberg Town	-	-	064146	2/14/2013
687		OSMA IFTIKHAR	S/O	IFTIKHAR HUSSAIN	42101-8875628-9	-	-	228	53B	L-228\53B	Gulberg Town	-	-	064144	2/14/2013
688	336	HYUSTAIN HARI	S/O	AVIR SABUSTN LEO	42201-1566372-3	-	-	229	53B	L-229\53B	Gulberg Town	-	-	066711	4/13/2013
689		MUHAMMAD HUSSAIN	S/O	ADAM SULEMAN	42301-0947637-3	-	-	229	53B	L-229\53B	Gulberg Town	-	-	064121	2/14/2013
690	337	AHMER HABIB	S/O	HABIB AHMED	42101-1440647-7	-	-	230	53B	L-230\53B	Gulberg Town	-	-	064150	2/14/2013
691		FAZAL WAHEED	S/O	FAZAL REHMAN	42101-3743174-5	-	-	230	53B	L-230\53B	Gulberg Town	-	-	066773	4/13/2013
692	338	FAISAL MUHAMMAD SALIM	S/O	MUHAMMAD SALIM	423001-391222-1	-	-	231	53B	L-231\53B	Gulberg Town	-	-	-	-
693		SARFARAZ AHMED	S/O	MUHAMMAD HANIF	42301-1900753-7	-	-	231	53B	L-231\53B	Gulberg Town	-	-	064113	2/14/2013
694	339	MST. HALIMA	W/O	MUHAMMAD SIRAJ	42201-6426808-6	-	-	238	53B	L-238\53B	Gulshan Town	Songal Nala	-	066927	4/13/2013
695		MUHAMMAD ILYAS	S/O	DEEN MUHAMMAD	42301-9794599-5	-	-	238	53B	L-238\53B	Gulberg Town	-	-	064116	2/14/2013

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696		KASHIF QAMAR	S/O	QAMARUD DIN	42201-7448969-9	-	-	238	53B	L-238\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
697	340	NOOR MUHAMMAD	S/O	MUHAMMAD SIRAJ	42201-0268998-1	-	-	239	53B	L-239\53B	Gulshan Town	Songal Nala	-	-	-
698		MUHAMMAD ABID ALI	S/O	SHOUKAT ALI	42101-0803035-3	-	-	239	53B	L-239\53B	Gulberg Town	-	-	-	-
699		MUHAMMAD SULTAN	S/O	MUHAMMAD AFZAL AHMED	42201-0533125-7	-	-	239	53B	L-239\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
700	341	MST. RUKHSANA MUKHTAR	S/O	MUKHTAR AHMED	42301-336253-8	-	-	240	53B	L-240\53B	Gulshan Town	Songal Nala	-	-	-
701		MUHAMMAD OWAIS	S/O	MUHAMMAD ASHRAF	42101-5970899-9	-	-	240	53B	L-240\53B	Gulberg Town	-	-	-	-
702		GHULAM ABBAS	S/O	SHAHBAZ KHAN	31303-4846348-9	-	-	240	53B	L-240\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
703	342	IMRAN AHMED	S/O	SH. AHMED	42101-1852363-3	-	-	242	53B	L-242\53B	Gulberg Town	-	-	-	-
704		IBRAHIM	S/O	MUHAMMAD ISMAIL	42101-7055683-7	-	-	242	53B	L-242\53B	Gulberg Town	-	-	-	-
705	343	USMAN ALI KHAN	S/O	ABDUL ALEEM KHAN	42101-6051010-3	-	-	243	53B	L-243\53B	Gulberg Town	-	-	-	-
706		USMAN ALI KHAN	S/O	ABDUL ALEEM KAHN	42101-6051010-3	-	-	243	53B	L-243\53B	Gulberg Town	-	-	-	-
707		IRFAN ZIA	S/O	ZIAULLAH HUSSAIN	42201-0774463-3	-	-	243	53B	L-243\53B	Gulberg Town	-	-	064109	2/14/2013
708	344	SHIRZA AZAM KHAN	S/O	ABDUL AZEEM KHAN	42101-1847033-3	-	-	244	53B	L-244\53B	Gulberg Town	-	-	-	-
709		TAUSEEF ARA	W/O	RAFIQ ULLAH KHAN	42201-0585375-6	-	-	244	53B	L-244\53B	Gulberg Town	-	-	064110	2/14/2013
710	345	MST. AYESHA	W/O	MUHAMMAD BUX	41504-0603176-8	-	-	245	53B	L-245\53B	Gulberg Town	-	-	-	-
711		REHANA PARVEEN	W/O	ABDUL MAIN	42201-9659272-2	-	-	245	53B	L-245\53B	Gulberg Town	-	-	064119	2/14/2013
712	346	ABDUL ALEEM KHAN	S/O	ABDUL BASEER	42101-1792192-5	-	-	246	53B	L-246\53B	Gulberg Town	-	-	-	-

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				KHAN											
713		MST. NAGHMA BI	W/O	MUHAMMAD AYAZ KHAN	42201-1763471-0	-	-	246	53B	L-246\53B	Gulberg Town	-	-	064126	2/14/2013
714	347	MUHAMMAD ZAFRAN	S/O	ABDUL KHALIQ	54203-2844572-5	-	-	247	53B	L-247\53B	Gulberg Town	-	-	-	-
715		NAVEED SAEED	S/O	MUHAMMAD SAEED	42101-4651276-7	-	-	247	53B	L-247\53B	Gulberg Town	-	-	064142	2/14/2013
716	348	SIKANDAR ALI KHAN	S/O	ABDUL RASHEED	42101-1404176-1	-	-	248	53B	L-248\53B	Gulberg Town	-	-	064189	2/14/2013
717		MUHAMMAD TANVEER SAEED	S/O	MUHAMMAD SAEED	42101-1223710-1	-	-	248	53B	L-248\53B	Gulberg Town	-	-	064143	2/14/2013
718	349	SARDAR GUJJAR KHAN	S/O	GUJJAR KHAN	16102-2281754-5	-	-	250	53B	L-250\53B	Gulberg Town	Appellate Committee	-	066853	4/13/2013
719		MUHAMMAD SIDDIQ	S/O	SHAH KHAN	13503-0596128-3	-	-	250	53B	L-250\53B	Jamshed & Sadar Town	-	-	-	-
720	350	MUKHTAR AHMED	S/O	MALIK GHULAM QADIR	31201-0367836-9	-	-	256	53B	L-256\53B	Gulberg Town	-	-	-	-
721		FAREED	S/O	MUHAMMAD SAEED	42101-1593537-1	-	-	256	53B	L-256\53B	Gulberg Town	-	-	-	-
722	351	SARFARZ	S/O	UMER HAYAT	38405-2270766-9	-	-	257	53B	L-257\53B	Gulberg Town	-	-	-	-
723		MUHAMMAD ALI	S/O	NANU KHAN	42101-5311063-7	-	-	257	53B	L-257\53B	Gulberg Town	-	-	-	-
724		MST. NAUREEN KHAN	W/O	RAFIQULLAH KHAN	42201-0587023-4	-	-	257	53B	L-257\53B	Gulberg Town	-	-	-	-
725	352	MST. RASEESA	W/O	MUHAMMAD ISLAM	42101-1407249-0	-	-	259	53B	L-259\53B	Scheme 33	Appellate Committee	-	-	-
726		MST. MEHAR ANGEZ	W/O	FAQEER MUHAMMAD	42501-9168039-4	-	-	259	53B	L-259\53B	Gulberg Town	-	-	-	-
727		ABDUL HADI	S/O	MUHAMMAD HASHIM	45105-1851067-5	-	-	259	53B	L-259\53B	Gulberg Town	-	-	-	-
728	353	ZULFIQAR	S/O	NUSRAT	3320-7247853-1	-	-	263	53B	L-263\53B	Gulberg Town	-	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
729		MUHAMMAD FAISAL	S/O	ABDUL RASHEED	42401-9762348-5	-	-	263	53B	L-263\53B	Gulberg Town	-	-	-	-
730	354	HAYAT KHAN	S/O	NOROZ KHAN	42401-1719382-1	-	-	267	53B	L-267\53B	Gulberg Town	-	-	-	-
731		GUL KHAN	S/O	ZIARAT GUL	42401-4923881-1	-	-	267	53B	L-267\53B	Gulberg Town	-	-	-	-
732	355	HASSAN	S/O	RAISUDDIN	42101-6117285-3	-	-	311	53B	L-311\53B	Gulshan Town	Songal Nala	-	-	-
733		BASHEER AHMED	S/O	ALLAH BACHAYA	42201-5893417-1	-	-	311	53B	L-311\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
734	356	KAMRAN AHMED	S/O	MUKHTAR AHMED	42101-3426964-1	-	-	312	53B	L-312\53B	Gulshan Town	Songal Nala	-	-	-
735		GHULAM QADIR	S/O	LAL MUHAMMAD	31303-0525235-7	-	-	312	53B	L-312\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
736	357	MUHAMMAD AKHTER	S/O	MUHAMMAD	42101-1702716-9	-	-	313	53B	L-313\53B	Gulshan Town	Songal Nala	-	-	-
737		NASEEM GUL	S/O	HAMES GUL	42401-1755655-7	-	-	313	53B	L-313\53B	Gulberg Town	Appellate Committee	-	-	-
738		KHURSHEED	S/O	FAZAL UR REHMAN	42201-1608692-5	-	-	313	53B	L-313\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
739	358	MUHAMMAD LATIF	S/O	MUHAMMAD SHARIF	42101-1512548-3	-	-	314	53B	L-314\53B	Gulshan Town	Songal Nala	-	-	-
740		AGHA SHAHID KHAN	S/O	AGHA MUHAMMAD RAZI KHAN	42000-9660525-3	-	-	314	53B	L-314\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
741	359	NAEEM AHMED KHAN	S/O	NASEMULLAH	42101-4225903-3	-	-	315	53B	L-315\53B	Gulshan Town	Songal Nala	-	-	-
742		MUHAMMAD HASHIM	S/O	HAJI	42201-6596100-7	-	-	315	53B	L-315\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
743	360	A. SAKOOR NIAZI	S/O	SHAZ ALI	42301-0646255-1	-	-	384	53B	L-384\53B	Gulberg Town	-	-	-	-
744		HAMEEDULLAH	S/O	BISMILLAH JAN	21702-2293045-9	-	-	384	53B	L-384\53B	Gulberg Town	-	-	-	-
745		MST.MUMTAZ BEGUM	W/O	SHAHABUD DIN	42101-1408643-6	-	-	384	53B	L-384\53B	Gulberg Town	-	-	066712	4/13/2013
746	361	MST. MARENA JAN	W/O	GHULAM SARWER	42401-6378861-6	-	-	385	53B	L-385\53B	Gulberg Town	-	-	-	-

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747		MUHAMMAD NOOR	S/O	ANIAZ ALI	42401-3496049-5	-	-	385	53B	L-385\53B	Gulberg Town	-	-	-	-
748		MST. SHAMIM	W/O	ABDUL RASHEED	42101-4898859-8	-	-	385	53B	L-385\53B	Gulberg Town	-	-	064187	2/14/2013
749	362	MST. SHIHIDA BANO	W/O	REHMAT KHAN	42101-1933932-4	-	-	387	53B	L-387\53B	Gulshan Town	Songal Nala	-	-	-
750		SALIM QAMAR	S/O	QAMARUD DIN	42201-6160535-9	-	-	387	53B	L-387\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
751	363	IKRAMUDDIN	S/O	MUHAMMAD DIN	42101-4663724-3	-	-	388	53B	L-388\53B	Gulshan Town	Songal Nala	-	-	-
752		SYED MAQBOOL SHAH	S/O	SULTAN SHAH	42101-1535851-3	-	-	388	53B	L-388\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
753	364	MUHAMMAD ASLAM	S/O	MUHAMMAD DIN	42101-4072803-7	-	-	389	53B	L-389\53B	Gulshan Town	Songal Nala	-	-	-
754		MUHAMMAD MURSALIN CHAWLA	S/O	JAMIL UR REHMAN CHAWLA	42101-6286574-1	-	-	389	53B	L-389\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
755	365	MUHAMMAD BABAR	S/O	MUHAMMAD IQBAL	42101-6231564-9	-	-	391	53B	L-391\53B	Gulshan Town	Songal Nala	-	-	-
756		MUJEEB UR REHMAN	S/O	ABDUL REHMAN	42101-4702095-7	-	-	391	53B	L-391\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
757	366	MEHMOOD	S/O	MUHAMMAD USMAN	42401-5587996-9	-	-	422	53B	L-422\53B	Gulberg Town	-	-	-	-
758		MUHAMMAD NASIR	S/O	ABDUL GHAFUOR	36202-9782025-3	-	-	422	53B	L-422\53B	Gulberg Town	-	-	-	-
759	367	MST. AYESHA	W/O	QASIM	42401-9977286-6	-	-	433	53B	L-433\53B	Kiamari Town	-	-	-	-
760		AYAZ KHAN	S/O	SARFARAZ	42101-1556747-5	-	-	433	53B	L-433\53B	Gulberg Town	-	-	066879	4/13/2013
761	368	MUHAMMAD IMRAN	S/O	ABDUL HALEEM	42101-8270125-9	-	-	473	53B	L-473\53B	Gulshan Town	Songal Nala	-	-	-
762		JAVAI MASROOR ALI SIDDIQI	S/O	MASROOR ALI SIDDIQI	42201-4927985-1	-	-	473	53B	L-473\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
763	369	MEHTAB	S/O	PATAN MIAYAR	42101-3462520-1	-	-	474	53B	L-474\53B	Gulshan Town	Songal Nala	-	-	-
764		MUHAMMAD SULATAN	S/O	MUHAMMAD INAM UR	42101-8831459-1	-	-	474	53B	L-474\53B	Gulberg Town	Block 16, F.B. Area	-	-	-

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				RAHIM											
765	370	MUHAMMAD KASHIF	S/O	SHAKEEL AHMED	42101-3403285-3	-	-	475	53B	L-475\53B	Gulshan Town	Songal Nala	-	-	-
766		MUHAMMAD AKRAM UR RAHIM	S/O	MUHAMMAD INAM UR RAHIM	42101-0787804-3	-	-	475	53B	L-475\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
767	371	MUHAMMAD BILAL	S/O	HABIBULLAH	42101-2917588-7	-	-	476	53B	L-476\53B	Gulshan Town	Songal Nala	-	-	-
768		AZHAR HUSSAIN	S/O	AKRAM HUSSAIN	42201-6851564-7	-	-	476	53B	L-476\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
769	372	NOOR ZAMAN	S/O	NASIRUDDIN	42201-7502801-7	-	-	512	53B	L-512\53B	Gulshan Town	Songal Nala	-	-	-
770		MUHAMMAD SAJID	S/O	GHULAM QADIR	31201-3464977-1	-	-	512	53B	L-512\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
771	373	MST. SEEMA BIBI	W/O	YOUNUS MASEH	42101-5574338-4	-	-	546	53B	L-546\53B	Gulberg Town	-	-	-	-
772		RAEES AHMED	S/O	MUKHTIAR AHMED	31301-6819853-1	-	-	546	53B	L-546\53B	Gulberg Town	-	-	-	-
773	374	MST. IRSHAD	W/O	NAZEER MASEH	42101-8929632-8	-	-	574	53B	L-574\53B	Gulberg Town	-	-	-	-
774		Mst. Rubina	W/O	Muhammad Saleem	42501-1508307-4	-	-	574	53B	L-574\53B	Kiamari Town	-	-	-	-
775	375	SADAM HUSSAIN	S/O	HABIBULLAH	42101-8513227-9	-	-	685	53B	L-685\53B	Gulshan Town	Songal Nala	-	-	-
776		MUHAMMAD EJAZ UR RAHIM	S/O	MUHAMMAD INAM UR RAHIM	42101-8785958-5	-	-	685	53B	L-685\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
777	376	MST. SIKANDAR BEGUM	W/O	RAIZ AHMED	42101-1607298-4	-	-	687	53B	L-687\53B	Gulshan Town	Songal Nala	-	066779	4/13/2013
778		MST. SHAHIDA BEGUM	W/O	MUHAMMAD INAM UR RAHIM	42101-2329325-6	-	-	687	53B	L-687\53B	Gulberg Town	Block 16, F.B. Area	-	-	-
779	377	MIRZA RIZWAN BAIG	S/O	MIRZA NISAR BAIG	42101-3039549-7	-	-	688	53B	L-688\53B	Gulshan Town	Songal Nala	-	066795	4/13/2013
780		MST. FARHANA MASOOD	W/O	MUHAMMAD MASOOD QAZI	42201-0613313-4	-	-	688	53B	L-688\53B	Gulberg Town	Block 16, F.B. Area	-	-	-

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781	378	KHAN MUHAMMAD	S/O	SANCHI KHAN	42301-2767206-3	-	-	120	53C	L-120\53C	Kiamari Town	Appellate Committee	-	A-191094	11/17/2009
782		MEHBOOB	S/O	ABDUL QAYYUM	42401-8470119-9	-	-	120	53C	L-120\53C	Kiamari Town	Appellate Committee	-	-	-
783	379	MUHAMMAD ANWAR	S/O	ABDUL RAHEEM	42301-4403631-9	-	-	121	53C	L-121\53C	Kiamari Town	Appellate Committee	-	A-191095	11/17/2009
784		ABDUL WAHEED	S/O	ABDUL QAYYUM	42401-9163954-1	-	-	121	53C	L-121\53C	Kiamari Town	Appellate Committee	-	-	-
785	380	Mst. Rubina Anjum	W/O	Mirza Muhammad Hussain	42501-1486389-6	-	-	284	53C	L-284\53C	Liaqatabad Town	Left Over	-	A-210097	3/10/2010
786		HAZRAT UDDIN	S/O	TAJUDDIN	15202-3401686-9	-	-	284	53C	L-284\53C	Scheme 33	Appellate Committee	-	A-193200	3/3/2010
787	381	Syed Safdar Hussain Zaidi	S/O	Syed Israr Hussain Zaidi	42101-7442276-3	-	-	297	53C	L-297\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-193145	3/3/2010
788		Muhammad Maqsood Khan	S/O	Hafiz Fazal-ur-Rehman Khan	42101-0315924-1	-	-	297	53C	L-297\53C	Gulberg Town	Appellate Committee	-	A-193237	3/3/2010
789	382	Arif Aziz	S/O	Abdul Aziz	42201-0765690-7	-	-	505	53C	L-505\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
790		MUHAMMAD YASIR-UR-REHMAN	S/O	MEHOOB-UR-REHMAN	42401-6011476-1	-	-	505	53C	L-505\53C	Jamshed Town	-	-	-	-
791	383	Muhammad Ashraf Khan	S/O	Noor Alam Khan	42101-3571336-5	-	-	506	53C	L-506\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
792		NAZAKAT KHAN	S/O	WASIL KHAN	12401-4396903-3	-	-	506	53C	L-506\53C	Jamshed Town	-	-	-	-
793	384	Mst. Perveen Akhter	W/O	Muhammad Rafiq Khan	42101-1135162-2	-	-	533	53C	L-533\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
794		MUHAMMAD RAFIQ KHAN	S/O	MOJAD KHAN	42101-1926380-3	-	-	533	53C	L-533\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
795	385	Nasir Baig	S/O	Muhammad Yameen Baig	42401-7985090-5	-	-	548	53C	L-548\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-

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796		MST. MERAJ ZAHEER	W/O	ZAHEER AHMED	42101-0208144-8	-	-	548	53C	L-548\53C	Gulberg Town	-	-	-	-
797	386	Mst. Rafiq Begum	W/O	Muhammad Ramzan	42101-6163494-0	-	-	549	53C	L-549\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
798		MST. KHEKSHAN ZAHEER	W/O	ZAHEER KHAN	42101-8824008-0	-	-	549	53C	L-549\53C	Gulberg Town	-	-	-	-
799	387	Nizam Ahmed	S/O	Sh. Fakhruddin	42101-6042191-9	-	-	565	53C	L-565\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
800		MUHAMMAD BABAR-UR-REHMAN	S/O	MOHBOOB REHMAN	42401-0905464-5	-	-	565	53C	L-565\53C	Jamshed Town	-	-	-	-
801	388	Abdul Hanif Ghani	S/O	Abdul Shakoor Khan	42201-0373535-9	-	-	569	53C	L-569\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
802		SHOUKAT ALI	S/O	BHORY KHAN	42201-3199916-1	-	-	569	53C	L-569\53C	Jamshed & Sadar Town	Appellate Committee	-	-	-
803	389	Mst. Farukh Jabeen	W/O	Abdul Wahid	42101-3572948-6	-	-	591	53C	L-591\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
804		MUHAMMAD IRFAN	S/O	MUHAMMAD HUSSAIN	13501-7899711-9	-	-	591	53C	L-591\53C	Jamshed & Sadar Town	-	-	-	-
805	390	SURAT KHAN	S/O	MEERA KHAN	42101-1232689-3	-	-	606	53C	L-606\53C	Gulberg Town	Appellate Committee	-	A-193243	3/3/2010
806		ABID	S/O	SHER AFZAL	42301-3512060-7	-	-	606	53C	L-606\53C	Jamshed Town	-	-	-	-
807	391	MST. SHANAZ	W/O	ABDUL QAYYUM	42201-7315172-6	-	-	635	53C	L-635\53C	Liaqatabad Town	Ilyas Goth	-	A-211985	4/2/2010
808		MUHAMMAD USMAN	S/O	HAJI MUHAMMAD YAR	54303-9054997-1	-	-	635	53C	L-635\53C	Jamshed & Sadar Town	Appellate Committee	-	-	-
809	392	Muhammad Fayyaz	S/O	Faqir Ahmed Muhammad	42501-1488118-9	-	-	641	53C	L-641\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-194043	3/5/2010
810		SYED SAIFULLAH	S/O	SYED ABDUL	54303-5052289-5	-	-	641	53C	L-641\53C	Jamshed & Sadar	Appellate Committee	-	-	-

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				GHANI							Town				
811	393	Amir Khan	S/O	Faqir Khan	42551-0710973-7	-	-	642	53C	L-642\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-194044	3/5/2010
812		SHAIR ALAM	S/O	SAFOOR KHAN	42401-4944900-7	-	-	642	53C	L-642\53C	Jamshed & Sadar Town	Appellate Committee	-	-	-
813	394	SYED MUHAMMAD	S/O	SYED LAL MUHAMMAD	42501-1399579-9	-	-	661	53C	L-661\53C	Jamshed & Sadar Town	Appellate Committee	-	-	-
814		MUHAMMAD ASLAM	S/O	RAHIM BUX	42101-9075981-1	-	-	661	53C	L-661\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
815	395	ATTAULLAH	S/O	ALLAH NOOR	54303-1882483-5	-	-	673	53C	L-673\53C	Jamshed & Sadar Town	Appellate Committee	-	-	-
816		YAQOOB KHAN	S/O	AMIR KHAN	42201-2896560-7	-	-	673	53C	L-673\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
817	396	Shah Hussain	S/O	Faqeer Shah	42401-2813426-9	-	-	750	53C	L-750\53C	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
818		MST. SHAHIDA IQBAL	W/O	JAVAID	42101-8096282-4	-	-	750	53C	L-750\53C	Gulberg Town	-	-	-	-
819	397	Muhammad Janghir	S/O	Nasir Ali	42201-3538483-3	-	-	116	53D	L-116\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
820		Muhammad Ibrahim	S/O	Bachoo	42301-8016213-1	-	-	116	53D	L-116\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
821	398	Azam Khan	S/O	Zarin Khan	17201-2246152-9	-	-	119	53D	L-119\53D	Gulberg Town	Sohrab Goth to Gulshan Bridge	-	846321	1/9/2004
822		MUHAMMAD ASLAM	S/O	HASHIM MUHAMMAD	42101-9485986-5	-	-	119	53D	L-119\53D	Gulberg Town	-	-	-	-
823	399	JUNAID AHMED	S/O	ABDUL JABBAR KHAN	42101-1562927-7	-	-	141	53D	L-141\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-212057	4/8/2010

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824		MUHAMMAD BABER	S/O	MUHAMMAD TAJ	42401-0627647-9	-	-	141	53D	L-141\53D	Gulberg Town	-	-	-	-
825	400	ABDUL JABBAR	S/O	MANZOOR AHMED	42101-8073022-7	-	-	184	53D	L-184\53D	Liaqatabad Town	Left Over	-	-	-
826		Muhammad Tanveer	S/O	Abdul Razzaq	42201-3064490-7	-	-	184	53D	L-184\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-210064	3/10/2010
827	401	Muhammad Akram	S/O	Noor Muhammad	42201-7065865-9	-	-	225	53D	L-225\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	A-194056	3/5/2010
828		ABDUL WAHAB RAJPUT	S/O	ABDUL SATTAR	45504-5206129-1	-	-	225	53D	L-225\53D	Gulberg Town	-	-	-	-
829	402	MUHAMMAD ANWAR	S/O	MUHAMMAD IBRAHIM	42101-9963658-5	-	-	404	53D	L-404\53D	Gulberg Town	-	-	-	-
830		Muhammad Saleem	S/O	Shams Ul Haq	42201-0676886-9	-	-	404	53D	L-404\53D	Gulberg Town	-	-	-	-
831		Arshad Ali	S/O	Anwer Ali	*	-	-	404	53D	L-404\53D	Liaqatabad Town	Teen Hatti to Liaqatabad Bridge	-	-	-
832	403	MUHAMMAD RAFIQ	S/O	ISMAIL	42401-9455034-5	-	-	408	53D	L-408\53D	Jamshed Town	-	-	-	-
833		Ahmed Ali	S/O	Zeenat Ali	42201-0550564-7	-	-	408	53D	L-408\53D	Gulberg Town	-	-	-	-
834	404	MST. SAEEDA	W/O	MUHAMMAD IQBAL	42401-1791188-8	-	-	409	53D	L-409\53D	Jamshed Town	-	-	-	-
835		Muhammad Muneer	S/O	Shakoor Ali	42201-0550561-7	-	-	409	53D	L-409\53D	Gulberg Town	-	-	-	-
836	405	MUHAMMAD	S/O	SHAMSHER	42401-1969063-9	-	-	411	53D	L-411\53D	Jamshed Town	-	-	-	-
837		Nadeem Hussain	S/O	Gul Muhammad	42201-1804757-9	-	-	411	53D	L-411\53D	Gulberg Town	-	-	-	-
838	406	MST. NASEEMA	W/O	MUHAMMAD	42401-1794406-0	-	-	412	53D	L-412\53D	Jamshed Town	-	-	-	-
839		Mst. Syeda Reffat Zubair	W/O	S.M Zubair Ul Haq	42101-0154424-6	-	-	412	53D	L-412\53D	Gulberg Town	-	-	-	-
840	407	MUHAMMAD AIJAZ	S/O	ABDUL RAZZAQ	42101-1429454-7	-	-	415	53D	L-415\53D	Gulberg Town	-	-	-	-
841		Mst. Nousheen	W/O	Akber	*	-	-	415	53D	L-415\53D	Gulberg Town	-	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
842	408	ISMAIL	S/O	GHULAM MUHAMMAD	42301-1483767-1	-	-	416	53D	L-416\53D	Gulshan Town	Goharabad	-	-	-
843		Mst. Rehana	W/O	Bahadur Khan	42101-8533637-8	-	-	416	53D	L-416\53D	Gulberg Town	-	-	-	-
844	409	MUHAMMAD YOUSUF	S/O	IMAYATTULLAH	42201-0524283-5	-	-	94	54A	L-94\54A	Gulberg Town	-	-	-	-
845		AYAZ	S/O	MUHAMMAD AYUB	42201-7420565-5	-	-	94	54A	L-94\54A	-	-	-	-	-
846	410	MUHAMMAD AHMED	S/O	RASHEED AHMED	42401-6801312-1	-	-	123	54B	L-123\54B	Gulberg Town	-	-	-	-
847		MUHAMMAD ANWER	S/O	MUHAMMAD ANWER	42201-1499558-5	-	-	123	54B	L-123\54B	Gulberg Town	-	-	064193	2/14/2013
848	411	FATEH KHAN	S/O	HABIB KHAN	42000-0399539-9	-	-	165	54B	L-165\54B	Gulberg Town	-	-	-	-
849		MST. AQEELA NAZ	W/O	NAZEER AHMED	42201-7674178-6	-	-	165	54B	L-165\54B	Gulberg Town	-	-	-	-
850	412	AJAZ HUSSAIN	S/O	GHULAM RASOOL	42201-0517485-3	-	-	367	54B	L-367\54B	Gulshan Town	Quaid Azam colony	-	066900	4/13/2013
851		WAHEED-UZ-ZAMAN	S/O	HAKEEM-UZ-ZAMAN	42101-6898873-7	-	-	367	54B	L-367\54B	Gulberg Town	-	-	-	-
852	413	MST. SADOA BIBI	W/O	GHULAM ABBAS	32403-1066928-4	-	-	368	54B	L-368\54B	Gulshan Town	Quaid Azam colony	-	-	-
853		MST. NASEEMA NAZ	W/O	SALEEM AHMED	35200-4311833-2	-	-	368	54B	L-368\54B	Gulberg Town	-	-	-	-
854	414	MST. FEHMIDA BIBI	W/O	ZAHID HUSSAIN	32403-2801695-0	-	-	369	54B	L-369\54B	Gulshan Town	Songal Nala	-	-	-
855		MST. GHAZALA PERVEEN	W/O	MUHAMMAD NASEER KHAN	42201-0375332-4	-	-	369	54B	L-369\54B	Gulberg Town	-	-	-	-
856	415	MST. SHAFIA BIBI	W/O	AJAZ AHMED	32403-3681681-2	-	-	370	54B	L-370\54B	Gulshan Town	Quaid Azam colony	-	-	-
857		SOHAIL AHMED	S/O	MUHAMMAD AYOUB SABIR	42101-0417523-7	-	-	370	54B	L-370\54B	Gulberg Town	-	-	-	-
858	416	MST.LAL MAI	W/O	GHULAM RASOOL	32403-5153699-6	-	-	371	54B	L-371\54B	Gulshan Town	Quaid Azam colony	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
859		TANVEER AHMED KHAN	S/O	AFTAB AHMED KHAN	42201-8485490-7	-	-	371	54B	L-371\54B	Gulberg Town	-	-	-	-
860	417	MST. RAZIA YASEEN	W/O	GHULAM HUSSAIN	42201-7735565-8	-	-	372	54B	L-372\54B	Gulshan Town	Quaid Azam colony	-	-	-
861		A. HAMEED SHAH	S/O	A. SAKOOR SHAH	42101-0376440-9	-	-	372	54B	L-372\54B	Gulberg Town	-	-	-	-
862	418	MST. MAIRJ MAI	W/O	MUHAMMAD QASIM	32403-1281833-6	-	-	373	54B	L-373\54B	Gulshan Town	Quaid Azam colony	-	-	-
863		MST. ROZINA SULTANA	W/O	TANVEER AHMED KHAN	42101-7056533-2	-	-	373	54B	L-373\54B	Gulberg Town	-	-	-	-
864	419	MST. FAIZ MAI	W/O	MUHAMMAD SHARIF	42201-4575011-0	-	-	374	54B	L-374\54B	Gulshan Town	Quaid Azam colony	-	-	-
865		MST. NUSRAT JEHAN	W/O	LALC A. KHALIQ	42101-1093862-0	-	-	374	54B	L-374\54B	Gulberg Town	-	-	-	-
866	420	MST. AMEENA BAIBI	W/O	GHULAM RASOOL	42201-104490-8	-	-	375	54B	L-375\54B	Gulshan Town	Quaid Azam colony	-	066891	4/13/2013
867		MERAJUZ ZAI KHAN	S/O	HUSSAIN UZ ZAI	42101-993885-5	-	-	375	54B	L-375\54B	Gulberg Town	-	-	-	-
868	421	MST. ZAIB-UN-NISA	W/O	MERAJ-UZ-ZAMAN	42101-5752561-4	-	-	418	54B	L-418\54B	Gulberg Town	-	-	-	-
869		MUHAMMAD ZUBAIR SOOMRO	S/O	ALI MUHAMMAD	42000-9916161-9	-	-	418	54B	L-418\54B	Gulshan Town	-	-	064161	2/14/2013
870	422	MUHAMMAD JAVID AKBER	S/O	MUHAMMAD AKBER	42101-6891984-9	-	-	421	54B	L-421\54B	Gulberg Town	-	-	-	-
871		MS. HUMAIRA	D/O	RAMZAN	42301-6868852-0	-	-	421	54B	L-421\54B	Gulshan Town	-	-	064160	2/14/2013
872	423	ZOHAIB AHSAN KHAN	S/O	ARSHAD KHAN	42101-1292191-9	-	-	422	54B	L-422\54B	Gulberg Town	-	-	-	-
873		ABDUL HAMEED	S/O	ABDUL BASHIR	424001-9518732-7	-	-	422	54B	L-422\54B	Gulshan Town	-	-	066720	4/13/2013
874	424	MST. ISHRAF PERVEEN	W/O	SYED EJAZ AHMED	42101-1458434-2	-	-	423	54B	L-423\54B	Gulberg Town	-	-	-	-
875		SHOAIB	S/O	USMAN	42301-6038488-3	-	-	423	54B	L-423\54B	Gulshan Town	-	-	064170	2/14/2013
876	425	AIMULLAH KHAN	S/O	HAJI HYATULLA	42201-05290229-1	-	-	180	54C	L-180\54C	Gulberg Town	-	-	-	-

Annex-9: Allotment of 427 Plots in duplication/triplication to 881 persons

Sr	Sr No	Name of Allotted	Relation	Guardian	NIC	Date of Allotment	Allotted by (Officer/Official with Designation)	Unit	Sector	Plot # with Sector	Town	Colony	Allotted as per list of Deputy Commissioner (East, West, Central, Malir & South)	Cheque No	Cheque Date
				H KHAN											
877		HAKEEMULLAH KHAN	S/O	HAYATULLAH KHAN	42201-3647937-9	-	-	180	54C	L-180\54C	Gulberg Town	-	-	-	-
878	426	AMEER HUSSAIN	S/O	A. GHAFUOR KHAN	42101-3821824-5	-	-	200	54C	L-200\54C	Gulshan Town	-	-	-	-
879		MUHAMMAD UMER	S/O	MALIK SUBHAN AHMED	42201-6714247-7	-	-	200	54C	L-200\54C	Gulberg Town	-	-	-	-
880	427	MASOOD ALI KHAN	S/O	MEHBOOB KHAN	42101-5553563-7	-	-	354	54C	L-354\54C	Liaqatabad Town	Teen Hatti Bridge to Sindhi Hotel Bridge	-	066025	2/26/2013
881		MST. NASEEMA	W/O	ABDUL JALIL	42101-6932068-6	-	-	354	54C	L-354\54C	Gulberg Town	-	-	067033	4/30/2013

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
1	Rais Ahmed	Abdul Feroz	507-65-045377	L-119\10B	On the recommendation of Nazims
2	Anis Ahmed	Abdul Feroz	507-91-045378	L-120\10B	-do-
3	Sohail Ahmed	Abdul Feroz	507-76-273197	L-121\10B	-do-
4	Jan Khan	Darkhwast Khan	509-65-135174	L-244\10D	-do-
5	Arshad Masih	Foje Masih	506-64-340874	L-173\6C	-do-
6	Mst. Saeeda Bibi	Sardar Masih	501-85-420106	L-174\6C	-do-
7	Sardar Khan	Abdullah Jan	203-52-116209	L-29\6C	-do-
8	Muhammad Usman	Fazal Wahid	506-56-245826	L-30\6C	-do-
9	Yasir Mehmood	Muhammad Aslam Khan	507-76-259952	L-40\6C	-do-
10	Muhammad Tahir	Zafar Khan	20387-269682	L-41\6C	-do-
11	Gul Nawaz	Karam Dad	121-83-300922	L-31\6C	-do-
12	Abdul Wadood	Zul Qadeer	508-60-043285	L-32\6C	-do-
13	Nabi Gul	Dost Muhammad	506-38-253489	L-34\6C	-do-
14	Momin Khan	Abdul Moin	506-81-512206	L-92\6C	-do-
15	Noor Afsar	Musamir Khan	*	L-73\9D	-do-
16	Mst. Khafia	Hakim Khan	42301-0952044-0 505-74-298543	L-39\6C	-do-
17	Sher Muhammad	Fateh Muhammad	502-34-241116	L-126\10E	-do-
18	Mst. Ghulam Fatima	Fayaz Ahmed	42401-1605678-6	L-43\6C	-do-
19	Abdul Majeed	Sufi Abdul Rasheed	506-74-435253	L-100\9C	-do-
20	Gul Zareen Shah	Habib Shah	509-44-108574	L-44\6C	-do-
21	Alam Khan	Sultan Muhammad	42301-1034323-5	L-679\9C	-do-
22	Muhammad Alam	Fazal Karim	504-93-486470	L-215\6C	-do-
23	Abdul Ghani	Muhammad Zaman	42401-197131-7	L-314\6B	-do-
24	Nasir Khan	Amir Sahib Khan	509-90-174878	L-217\6C	-do-
25	Ghulam Qadir Khan	Ahmed Nawaz Khan	508-56-285051	L-93\6C	-do-
26	Muhammad Ismail	Haji Muhammad	509-63-022681	L-208\9A	-do-
27	Yaqoob Shah	Mohsin Shah	507-91-126568	L-132\52B	-do-
28	Muhammad Javeed	Ghulam Habib	510-66-110257	L-77\6C	-do-
29	Muhammad Qasim Paracha	Suderuddin Paracha	42201-076721-9	L-76\6C	-do-
30	Nazeer Ahmed	Karam Dad	42301-7878757-5	L-78\6C	-do-
31	Muhammad Yasin	Syed Ahmed	506-87-206068	L-232\52B	-do-
32	Muhammad Imran	Noor Muhammad	507-80-313803	L-80\6C	-do-
33	Haroon Rasheed	Ghulam Rasool	302-70-240611	L-131\9B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
34	Hassan Khan	Ghulam Khan	507-76-307306	L-81\6C	On the recommendation of Nazims
35	Adam Khan	Ghulam Khan	507-79-307307	L-82\6C	-do-
36	Sher Ali Khan	Bahadur Khan	516-65-162335	L-96\6C	-do-
37	Ilam Din	Behram Din	507-41-019629	L-86\6C	-do-
38	Mehmood Uddin	Wazeer Gul	130-50-220028	L-87\6C	-do-
39	Orang Zeb Khan	Khushal Khan	121-57-429014	L-88\6C	-do-
40	Ishtiaq Ahmed	Shabbir Ahmed	515-92-228286	L-89\6C	-do-
41	Amanullah	Mohi Uddin	42401-1668815-3	L-90\6C	-do-
42	Qayyum	Mohi Uddin	516-88-355367	L-91\6C	-do-
43	Mst. Shazia Rafiq	Muhammad Rafiq	36302-0396887-6	L-155\10E	-do-
44	Azam Ali	Irshad Ali Khan	507-85-051654	L-83\6C	-do-
45	Muhammad Asghar	Irshad Ali Khan	507-88-051622	L-84\6C	-do-
46	Muhammad Shakil	Muhammad Siddiq	42401-176668-4	L-97\52B	-do-
47	Muhammad Hanif	Abdul Rahim	507-38-190075	L-98\6C	-do-
48	Akhtar	Kalay Khan	*	L-99\6C	-do-
49	Mst. Razia	Waris Khan	507-68-303007	L-344\6C	-do-
50	Masroor Muhammad	Noor Muhammad	42301-0915067-5	L-105\6C	-do-
51	Noor-Ul-Islam	Abdul Rasheed	516-78-429240	L-375\6C	-do-
52	Mukhtiar Ahmed	Islam Uddin	351-62-005213	L-244\9D	-do-
53	Aslam Pervaiz	Bazullah Khan	42000-0438963-7	L-109\6C	-do-
54	Muhammad Imran	Qazi Muhammad Sharif	507-62-071800	L-202\6C	-do-
55	Nousherwan	Badukhshan	507-95-417796	L-111\6C	-do-
56	Khan Muhammad	Mian Dad	507-97-417645	L-417\10B	-do-
57	Babar Ali	Shakil Ahmed	501-77-854804	L-117\6C	-do-
58	Muhammad Ismail	Shehbaz Ali	515-54-103529	L-118\6C	-do-
59	Mst. Noor Jehan	Muhammad Khalid	37104-0942029-4	L-119\6C	-do-
60	Shehzad Muhammad	Faqeer Muhammad	519-93-481347	L-120\6C	-do-
61	Muhammad Ramzan	Sher Zaman	121-62-905055	L-42\6C	-do-
62	Hassan Dad	Muhammad Habib Khan	101-73-586213	L-130\6C	-do-
63	Serbuland Khan	Hyder Khan	42401-1742218-1	L-131\6C	-do-
64	Saeed	Hashim Ali	508-93-133515	L-434\10B	-do-
65	Mehmood Khan	Abdul Rahim Khan	508-50-03785	L-125\6C	-do-
66	Muhammad Jan	Amir Khan	42301-2623826-1	L-126\6C	-do-
67	Bachose Khan	Abdul Rahim Khan	42301-1041023-7	L-128\6C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
68	Muhammad Maqbool	Abdul Hafeez	42201-1694677-2	L-120\10E	On the recommendation of Nazims
69	Mst. Farhat	Zahir Shah	42401-1590651-6	L-153\6C	-do-
70	Mst. Mashooq Peri	Bukhat Buland Khan	506-51-197758	L-136\6C	-do-
71	Mst. Naimat Jan	Muhammad Younus	506-87-265947	L-222\6C	-do-
72	Rehman	Ghaffar Khan	507-81-213410	L-55\10C	-do-
73	Rehman Uddin	Kachkool Khan	506-70-433417	L-292\10A	-do-
74	Mst. Shabana Bibi	Muhammad Amir	507-68-308413	L-116\6C	-do-
75	Mukhtar Ahmed	Noor Muhammad	351-71-436819	L-129\6C	-do-
76	Altaf Hussain	Syed Umer	510-83-349000	L-323\6C	-do-
77	Rashid Khan	Muhammad Anwar	42301-8323287-7	L-85\6C	-do-
78	Mst. Zaitoon Bibi	Azad Khan	506-39-075612	L-121\6C	-do-
79	Abdul Rehman	Abdul Noor	506-41-302995	L-135\6C	-do-
80	Mst. Irshad Bibi	Umer Shah	507-55-184361	L-38\6C	-do-
81	Khazar Ali	Mir Wali	*	L-36\6C	-do-
82	Taj Muhammad	Barkat Ullah	505-46-107813	L-33\6C	-do-
83	Mst. Zaib-Un-Nisa	Ghulab Khan	507-53-045376	L-118\10B	-do-
84	Mir Afsar	Muhammad Faqir	506-48-212169	L-68\6C	-do-
85	Daim Khan	Khurshid Khan	42401-1967286-9	L-67\6C	-do-
86	Sakhi Kamran	Yaqoob	13101-0999172-7	L-69\6C	-do-
87	Muhammad Muzafar	Mir Hussain	13101-0830753-3	L-123\6D	-do-
88	Muhammad Khurshid	Muhammad Zafar	507-90-106264	L-190\6C	-do-
89	Muhammad Ishaq	Abdul Sattar	507-54-106251	L-563\9C	-do-
90	Muhammad Ilyas	Mir Zaman	506-90-137864	L-648\9C	-do-
91	Muhammad Bukhtiar	Noor Samand	155-67-236291	L-71\9A	-do-
92	Sardar Khan	Ameer Hussain	506-80-185530	L-265\9A	-do-
93	Amirullah	Abdullah	130-75-724733	L-117\10E	-do-
94	Aziz Ur Rehman	Hazrat Jan	506-40-188800	L-125\10E	-do-
95	Khalil Ahmed	Habib Ahmed	506-38-294692	L-123\10E	-do-
96	Nazeer Khan	Alam Khan	504-30-049518	L-160\10E	-do-
97	Muhammad Idrees	Qudrat Mian	506-91-383458	L-124\10E	-do-
98	Shahjahan	Hameed Gul	506-46-336736	L-159\10E	-do-
99	Amir Muhammad	Gul Akber	506-67-519271	L-678\9C	-do-
100	Anwer Khan	Surbuland Khan	42401-1742220	L-161\10E	-do-
101	Muhammad Zareen	Shereen Zada	501-54-341792	L-122\10E	-do-
102	Jehanzeb Khan	Meera Khan	509-82-569763	L-118\10E	-do-
103	Muhammad Sadiq	Muhammad Akber	42301-0768621-3	L-470\9C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
104	Muhammad Kashif	Imam Bux	312-01-5700565	L-119\10E	On the recommendation of Nazims
105	Ali Zaman	Gul Zaman	507-48-135574	L-121\10E	-do-
106	Abdul Jabbar	Muhammad Yar	506-54-224301	L-23\10B	-do-
107	Mst. Shama	Sherdad Khan	506-77-538549	L-399\10B	-do-
108	Siraj-Ul-Haq	Muhammad Sadiq	506-32-213456	L-25\10B	-do-
109	Amjad Ali	Suleman	506-81-481078	L-22\10B	-do-
110	Fazal Khan	Bostan Khan	507-52-1071895	L-400\10B	-do-
111	Lal Muhammad	Faqir Muhammad	507-56-162056	L-13\10B	-do-
112	Allah Rakha	Muhammad Ramzan	507-50-107283	L-263\10B	-do-
113	Daim Khan	Khurshid Khan	507-78-321351	L-15\10B	-do-
114	Muhammad Saleem	Shabbir Hussain	507-86-108557	L-393\10B	-do-
115	Muhammad Ashraf	Shah Muhammed	327-60-375473	L-181\9D	-do-
116	Muhammad Yousuf	Muhammad Iqbal	507-93-184532	L-404\10B	-do-
117	Mst. Shahida Nuzhat	Ghulam Abbas	42301-0882234-4	L-17\10B	-do-
118	Amjad	Abdul Rahim	42301-1003405-3	L-170\9A	-do-
119	Muhammad Hanif	Mir Dad	42301-4718345	L-265\10B	-do-
120	Mst. Manjoo Begum	Riaz Ali	507-47-120999	L-57\10A	-do-
121	Muhammad Akram	Ghariba	512-49-249603	L-209\10C	-do-
122	Mst. Bukht Zareen	Abdul Khaliq	42000-0369431-4	L-374\10B	-do-
123	Latifullah	Yousuf	42301-1875356-9	L-341\10B	-do-
124	Saifullah Khan	Muhibullah Khan	155-39-551709	L-342\10B	-do-
125	Nawab Khan	Sidiqullah	516-48-030860	L-305\10B	-do-
126	Sarbuland Khan	Sultan Wazir	508-90-232968	L-16\6B	-do-
127	Hameed Khan	Azam Khan	506-58-099751	L-299\10B	-do-
128	Muhammad Yousuf	Ayub Khan	506-55-196317	L-346\10B	-do-
129	Irshad Masih	Gul Masih	506-55-264191	L-473\10D	-do-
130	Sher Muhammad Khan	Banaras Khan	506-81-370491	L-280\9C	-do-
131	Shakil Ahmed	Akhter Munir	42401-1690766	L-312\6B	-do-
132	Muhammad Amjad	Abdul Gafoor	42000-0497621-9 506-62-305789	L-304\10B	-do-
133	Nadeem Hussain	Lal Din	506-91-137076	L-289\9C	-do-
134	Aftab	Mushtaq Ahmed	506-66-338340	L-345\10B	-do-
135	Mst. Qamar-Un-Nisa	Ismail	507-70-099656	L-168\10D	-do-
136	Muhammad Sultan	Samander Khan	507-53-017781	L-309\10A	-do-
137	Muhammad Akhter	Khalifa Shah	507-89-243892	L-72\10B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
		Muhammad			
138	Rahim Bux	Ayub	507-78-133740	L-67\10B	On the recommendation of Nazims
139	Muhammad Sheeraz	Samander Khan	37101-1720926-9	L-469\9C	-do-
140	Mst. Musarrat	Naseer Ahmed	507-33-041512	L-82\10A	-do-
141	Muqader Khan	Dost Muhammed	507-32-147977	L-318\10B	-do-
142	Salahuddin	Molvi Abdul Haq	515-65-254550	L-446\10B	-do-
143	Jamaluddin	Molvi Abdul Haq	515-92-179968	L-447\10B	-do-
144	Muhammad Saleem	Muhammad Amin	42301-0988621-9	L-262\10B	-do-
145	Ghulam Hussain	Wali Muhammed	507-82-303660	L-312\10A	-do-
146	Amjad Javed	Bashir Ahmed	288-73-161281	L-311\10A	-do-
147	Shakil Ahmed Qureshi	Muntazir Khan	203-80-602087	L-422\10B	-do-
148	Fazal Rehman	Abdullah	42301-78-25-894	L-388\10B	-do-
149	Hassan Ali	Hashim Ali	508-64-133512	L-406\10B	-do-
150	Shafqat Khan	Younus Khan	506-81-353809	L-382\10B	-do-
151	Khan Akhtar	Younus Khan	506-66-359639	L-381\10B	-do-
152	Rifaqat Khan	Younus Khan	506-73-354106	L-414\10B	-do-
153	Syed Umer	Fazal Rahim	506-48-145050	L-127\10E	-do-
154	Muhammad Nisar	Gama Khan	508-60-152749	L-128\10E	-do-
155	Muhammad Bashir	Gama Khan	508-64-1522750	L-129\10E	-do-
156	Muhammad Boota	Lal Din	505-53-276061	L-130\10E	-do-
157	Mst. Asia Kulsum	Maqbool Ahmed	506-77-484525 42401-1750396-8	L-287\9C	-do-
158	Mst. Mahar Zamina	Ghulam Muhammad	129-37-559156	L-288\9C	-do-
159	Fazal Ur Rehman	Laly Jan	42401-84183305	L-131\10E	-do-
160	Saeed Masih	Nizamuddin	506-42-243998	L-132\10E	-do-
161	Mst. Afroozi	Azim Khan	506-36-265938	L-415\10B	-do-
162	Ghulam Hussain	Muhammed Niaz	42401-18707153	L-134\10E	-do-
163	Abdul Hameed	Kamaluddin	254-93-056360	L-160\6D	-do-
164	Mst. Zarina	Abdul Khaliq	505-61-235419	L-424\10B	-do-
165	Zahoor Iqbal	Ghulam Khan	203-69-633422	L-286\10B	-do-
166	Muhammad Afzal	Muhammad Aslam	508-86-209842	L-287\10B	-do-
167	Khan Nawab	Shah Jahan	42301-0735079	L-288\10B	-do-
168	Bakht Manosh	Misal Khan	508-38-027960	L-284\10B	-do-
169	Ahmed Zeb Khan	Muhammad Zareen Khan	42301-0807797-9	L-293\10B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
170	Muhammad Ayub	Liaquat Shah	42301-0789248	L-292\10B	On the recommendation of Nazims
171	Fazal Ghaffar	Qadir Jalal	508-70-301635	L-294\10B	-do-
172	Mamoon Rasheed	Muhammad Zareen	508-93-164949	L-295\10B	-do-
173	Muhammad Miskeen	Muhammad Khalil	508-52-210560	L-428\10B	-do-
174	Ajab Khan	Sultan Wazir	508-76-226245	L-19\6B	-do-
175	Khalid Mehmood	Dawood Khan	508-56-343034	L-351\10B	-do-
176	Muhammad Hussain	Ghulam Qasim	508-93-358432	L-352\10B	-do-
177	Umer Khan	Muhammed Ali	42301-1098154	L-361\10B	-do-
178	Laiq Khan	Gul Naseeb	155-90-467552	L-353\10B	-do-
179	Bukht Buland	Sultan Wazir	508-78-226246	L-18\6B	-do-
180	Tanveer Khan	Umer Khan	42301-1118649	L-360\10B	-do-
181	Alamgir	Mian Syed	508-54-122096	L-369\10B	-do-
182	Mian Saeed Muhammed	Mian Syed Gohar	508-93-318792	L-370\10B	-do-
183	Muhammad Ishaq	Haji Shah Muhammad	42301-0834585-1	L-423\10B	-do-
184	Muhammad Aleem	Shakir	508-88-064324	L-358\10B	-do-
185	Fazal Aleem	Shakir	508-58-064323	L-359\10B	-do-
186	Fazal Khaliq	Liaquat Shah	42301-1062427	L-143\10A	-do-
187	Syed Mehmood-Ul- Hassan	Syed Haider Ali	508-33-250854	L-51\10B	-do-
188	Zulfiqar	Muhammad Yaqoob	508-48-059472	L-248\10A	-do-
189	Shah Zaman	Mehran Shah	508-36-121683	L-391\10B	-do-
190	Rizwan Ullah	Shams Ul Hadi	508-49-172556	L-392\10B	-do-
191	Usman Ghani	Shukar Shireen	42301-0999814-5	L-401\10B	-do-
192	Sher Ali	Jamadost	506-60-204996	L-20\6B	-do-
193	Dilawer Khan	Shahjehan	42301-0921311-9	L-290\10B	-do-
194	Duwa Khan	Shah Jahan	42301-0789454	L-289\10B	-do-
195	Malik Nawab	Shah Jahan	42301-0862299	L-291\10B	-do-
196	Awal Jan	Haji Khair Jan	505-60-320519	L-249\10A	-do-
197	Noor Jan Khan	Qabal Jan Khan	505-58-161600	L-250\10A	-do-
198	Lal Jan	Qabal Jan Khan	505-71-247321	L-269\10A	-do-
199	Noor Zada Khan	Haji Khair Jan	505-77-277594	L-268\10A	-do-
200	Yar Jan Khan	Qabal Jan Khan	42401-1928786-9	L-267\10A	-do-
201	Rehmatullah	Hashim Khan	501-50-924971	L-49\10B	-do-
202	Hamesh Khan	Shareef	42201-1321356-9	L-48\10B	-do-
203	Safdar Khan	Saifoor Khan	506-48-528126	L-47\10B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
204	Gul Sherwan	Amir Khan	42401-6650106-9	L-58\10B	On the recommendation of Nazims
205	Muhammad Din	Jereen Khan	509-34-111941	L-339\10B	-do-
206	Sher Muhammad Khan	Shah Wazir	42301-0846274-3	L-17\6B	-do-
207	Badshah Ali	Bakht Manosh	508-70-404043	L-285\10B	-do-
208	Habibullah Khan	Zareen Khan	135-86-422672	L-259\10B	-do-
209	Farooq Jan	Muhammed Hashim	42401-1985089-5	L-380\10B	-do-
210	Jhangir Khan	Muhammad Jamil	505-80-222112	L-427\10B	-do-
211	Muhammad Gul	Hazrat Khan	509-90-251705	L-53\10B	-do-
212	Jehan Zeb	Muhammad Zareen	508-85-164956	L-54\10B	-do-
213	Abdul Wahab	Anzar Gul	42301-0890654	L-386\10B	-do-
214	Mir Afzal	Sodagar Khan	42301-0945211-5	L-383\10B	-do-
215	Yar Hussain	Sodagar Khan	506-56-251265	L-307\6B	-do-
216	Sitabar Khan	Sultan Khan	509-72-103339	L-278\6B	-do-
217	Saiber Khan	Sultan Khan	509-88-103340	L-277\6B	-do-
218	Sarwar Khan	Sultan Khan	509-79-293588	L-315\6B	-do-
219	Haider Khan	Sultan Khan	42301-1029232	L-316\6B	-do-
220	Muhammad Hashim Kara	Haji Essa	508-52-141420	L-410\10B	-do-
221	Alam Zeb	Ashraf Khan	508-88-127410	L-247\10A	-do-
222	Muhammad Ismail	Shah Gulamber	42301-1087373-7 508-61-220805	L-426\10B	-do-
223	Muhammad Ibrahim	Shah Gulamber	42301-1087320-1 508-89-290699	L-425\10B	-do-
224	Zaiwer Khan	Muhammad Haroon	113-68-201736	L-204\10C	-do-
225	Nooroz Khan	Haji Muhammad Marjan	42401-1719377-9	L-320\10B	-do-
226	Sher Khan	Umerdin	113-85-224101	L-207\10C	-do-
227	Behram Syed	Saqib Shah	113-94-234772	L-205\10C	-do-
228	Khaista Muhammad	Gul Fareen	113-88-206276	L-206\10C	-do-
229	Abdul Rasheed	Muhammad Rafiq	508-82-447296	L-376\10B	-do-
230	Muhammad Rafiq	Muhammad Khan	508-57-304271	L-375\10B	-do-
231	Muhammad Ayub	Sanam Gul	42000-0467365	L-377\10B	-do-
232	Mst. Chan Bibi	Noor Muhammad	508-90-366675	L-54\10A	-do-
233	Bacha Zada	Perdeen Khan	42000-9957588	L-402\10B	-do-
234	Wazeer Zada	Watan Zada	42301-714264-1	L-32\9B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
235	Muhammad Sadiq	Irshad Ali	507-58-051651	L-153\10D	On the recommendation of Nazims
236	Mst. Jamila Bibi	Manzoor Ul Haq	507-90-250986	L-251\10B	-do-
237	Muhammad Jawed	Muhammad Wafali	507-91-063693	L-316\10B	-do-
238	Darvash Khan	Ghani Ur Rehman	42401-1784965-7	L-105\9C	-do-
239	Ghulam Shabbir	Muhammad Moosa	424-93029225	L-411\10B	-do-
240	Muhammad Naeem	Muhammad Naseem	42301-1103392	L-232\10B	-do-
241	Muhammad Kaleem	Muhammad Naseem	507-93-223634	L-233\10B	-do-
242	Taj Nabi	Ghulam Nabi	42401-1945725	L-409\10B	-do-
243	Mst. Seema	Raheemuddin	507-54-147783	L-45\9B	-do-
244	Muhammad Nawaz	Fazal Dad	507-39-097551	L-183\10A	-do-
245	Muhammad Shafi	Ali Bux	509-29-131958	L-442\10B	-do-
246	Syed Asif Khan	Mian Syed Farid	42401-7127968	L-368\10B	-do-
247	Muhammad Ali	Muhammad Ayub Khan	42401-1898744-1	L-418\10B	-do-
248	Muhammad Miskeen	Muhammad Nawaz	502-51-217032	L-343\10B	-do-
249	Abdul Sattar	Ghulam Rasool	506-56-223724	L-130\9C	-do-
250	Liaquat Ali	Muhammad Shareef	42401-1749918-7	L-160\10D	-do-
251	Hanifullah	Khalil Ur Rehman	42401-2020762	L-345\6C	-do-
252	Nadeem Ijaz	Ghulam Abbas	42000-0428978	L-416\10B	-do-
253	Muhammad Fazal Khan	Muhammad Bux	506-77-188898	L-111\9A	-do-
254	Mst. Haleema Begum	Mushtaq Ahmed	506-44-180080	L-413\10B	-do-
255	Allah Bux	Dilwer Khan	506-55-052686	L-249\10B	-do-
256	Farman Ali	Taj Muhammad	506-72-087935	L-308\10B	-do-
257	Muhammad Khairo	Ghulam Nabi	506-89-289546	L-182\10B	-do-
258	Sikander Shah	Juma Khan	510-41-001650	L-286\6B	-do-
259	Muhammad Khursheed	Ghulam Muhammad	506-38-038495	L-364\10B	-do-
260	Abdul Ghaffar	Shahzad Khan	506-91-195914	L-161\10D	-do-
261	Noor Ahmed	Sultan Ahmed	42401-1794997-1	L-474\10D	-do-
262	Said Gul	Ahmed Gul	128-52-132156	L-366\10B	-do-
263	Muhammad Rafiq	Muhammad Hussain	506-40-807562	L-367\10B	-do-
264	Abdul Wali Khan	Gul Khan	506-90-381853	L-232\6D	-do-
265	Kishan Parsad	Ram Persad	507-88-184305	L-198\6C	-do-
266	Tahir	Soona Khan	507-48-098432	L-49\9C	-do-
267	Mst. Safia	Abdul Manaf	42401-6025254	L-197\6C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
268	Zakir Hussain	Abdul Jabbar	13101-0957426	L-315\10D	On the recommendation of Nazims
269	Toor Khan	Hazrat Gul	505-66-125665	L-340\6C	-do-
270	Momin Khan	Sajid Gul	42401-1283564-5	L-342\6C	-do-
271	Arsalan Khan	Ajab Khan	506-64-225355	L-343\6C	-do-
272	Aslam Khan	Malook	505-74-237767	L-341\6C	-do-
273	Habibullah	Yousuf	508-91-038559	L-200\6C	-do-
274	Muhammad Israr	Muhammad Afsar	517-90-094209	L-212\6C	-do-
275	Mushtaq Ahmed	Tota Khan	42201-1423669-5 506-80-295405	L-407\21BF	-do-
276	Tota Khan	Shahab Uddin	15602-9558501-3 114-46-221840	L-390\21BF	-do-
277	Watan Zada	Arzomand	42301-1013251-5	L-81\9D	-do-
278	Khairullah Khan	Ameer Khan	505-68-043281	L-376\6C	-do-
279	Deen Ghani Ur Rehman	Ghulamuddin	42301-0984421	L-300\6C	-do-
280	Fazal Ur Rehman	Barman	128-56-837000	L-296\6C	-do-
281	Muhammad Israr	Muhammad Ali	505-76-282019	L-382\6C	-do-
282	Abdul Manan	Muhammad Ismail	508-66-251781	L-383\6C	-do-
283	Mst. Shaheen Bibi	Farosh	115-74-290271	L-384\6C	-do-
284	Ali Muhammad	Dost Muhammad	42301-0893288-5	L-169\10E	-do-
285	Ayub Khan	Yaqoob Khan	505-62-065681	L-80\10A	-do-
286	Muhammad Nawaz	Ghulam Mustafa	203-85-306292	L-133\6C	-do-
287	Muhammad Ibrahim	Muhammad Siddiq	509-85-129556	L-286\6C	-do-
288	Subhanuddin	Kachkol Khan	42401-7434136-3	L-377\6C	-do-
289	Muhammad Mansha	Qadir Bux	506-66-10653	L-306\6C	-do-
290	Nasir Ali	Hashim Ali	508-89-133514	L-357\6C	-do-
291	Mehmood Khan	Irfanuddin	508-73-070705	L-379\6C	-do-
292	Fazal Aziz	Irfanuddin	508-85-070703	L-380\6C	-do-
293	Muhammad Zahir	Irfanuddin	508-77-415210	L-378\6C	-do-
294	Shoukat Ur Rehman	Ashraf Dad	121-64-274477	L-305\6C	-do-
295	Syed Muhammad Khan	Abbas Khan	42401-1661475-9	L-680\9C	-do-
296	Mst. Bibi Roza	Ameen Khan	42401-9798377-8	L-303\6C	-do-
297	Mst. Rashida Begum	Abdul Sattar	42000-041330138	L-72\9C	-do-
298	Javed Naz	Lal Shaikh	508-63-069092	L-301\6C	-do-
299	Mst. Salima Jan	Abdullah Khan	506-63-335307	L-454\10B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
300	Mst. Hifza Bibi	Asif Khan	42401-1579807-8	L-453\10B	On the recommendation of Nazims
301	Muhammad Bashir	Allah Jawaya	42301-8589152-5	L-124\6c	-do-
302	Suleman Khan	Yaqoob Khan	518-42-134283	L-314\36C	-do-
303	Sabir Shah	Rafiq Shah	507-71-334952	L-175\6D	-do-
304	Muhammad Akram	Muhammad Ramzan	42401-2399457-9	L-270\36G	-do-
305	Raza Khan	Late Azad Khan	42401-0391330-3	L-122\6C	-do-
306	Syed Ali Faraz Shah	Syed Irshad Ali Shah	42000-8838460-1	L-136\36A-III	-do-
307	Muhammad Abdullah	Chatter Khan	42101-1745014-3	L-135\36A-III	-do-
308	Ramzan Ali	Ali Shar	42401-1735704-7	L-604\36B	-do-
309	Syed Zamanat Haider	Syed Naseem Hussain	42101-8209799-7	L-521\36A-III	-do-
310	Javad Akhtar	Muhammad Ashraf	42301-0855372-9	L-180\6C	-do-
311	Muhammad Qasim	Amir Muhammad	42401-0829850-5	L-100\6C	-do-
312	Muhammad Shakeel	Ameer Muhammad	42401-1931411-7	L-101\6C	-do-
313	Muhammad Ayub	Muhammad Rafiq	506-78-512164	L-119\6B	-do-
314	Akber Ali	Bakht Manwish	42301-7550399-1 508-66-027964	L-181\6B	-do-
315	Shabbir Khan	Akber Khan	42401-0477497-5	L-189\6B	-do-
316	Naik Muhammad	Ali Bux	42401-1864461-1	L-292\6C	-do-
317	Abdul Hameed	Muhammad Usman	42000-0510105-3	L-258\10B	-do-
318	Muhammad Firdous	Munawar Din	42301-1024465-1	L-326\6C	-do-
319	Ali Muhammad	Muhammad Shireen	42000-0438928-5	L-362\6B	-do-
320	Muhammad Hassan	Kachkool Khan	42401-1862215-1	L-241\10C	-do-
321	Muhammad Nazir	Gul Zareen	42401-5654530-5	L-373\6B	-do-
322	Abdul Razzak	Sarwar Khan	42301-0709001-3	L-395\6B	-do-
323	Syed Jamaludin	Syed Muhammad Yaqoob	54202-1079549-5	L-233\6C	-do-
324	Jan Muhammad	Muhammad Hassan	54203-3460468-3	L-234\6C	-do-
325	Mera Jan	Haji Muhammad Hassan	54400-0531648-5	L-151\52B	-do-
326	Muhammad Ali	Muhammad Usman	54400-0531324-1	L-159\6C	-do-
327	Muhammad Afzal Khan	Shah Nawaz Khan	42401-3988445-1	L-138\6C	-do-
328	Syed Abdul Khair	Haji Muhammad Yaqoob	54202-1079338-1	L-279\6C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
329	Shahzada Anwar	Bashir Ahmed	42000-5496739-9	L-364\6C	On the recommendation of Nazims
330	Arsala Khan	Mani Mic	42401-1768459-7	L-141\6D	-do-
331	Usman Ghani	Muhammad Zaman	42501-1534480-3	L-367\6C	-do-
332	Ali Rehman	Sultan Muhammad	42401-1619051-5	L-329\6C	-do-
333	Sher Khan	Bazeed Khan	203-58-227833	L-261\10B	-do-
334	Hassan Khan	Bazeez Khan	37101-1775306-3 203-46-111907	L-293\6C	-do-
335	Amjad Ali	Khushi Muhammad	42401-0677065-5	L-228\6C	-do-
336	Gohar Ali	Muhammad Zaman	508-91-237976	L-229\6C	-do-
337	Nadeem Hussain	Imam Ali	42401-7750013-5	L-518\36E	-do-
338	Mst. Ramzan Bibi	Abdul Sattar	506-42-135083	L-58\6D	-do-
339	Gul Nabi	Sarwar Khan	506-91-085176	L-81\6D	-do-
340	Bakht Bedar	Bahra Mand	128-82-016915	L-113\6D	-do-
341	Inayat	Nisar Ali	42301-0980513-9	L-128\6D	-do-
342	Jamaluddin	Rahimuddin	42301-6596820-1	L-387\10B	-do-
343	Mst. Shahi Room	Abdul Rehman	506-52-302996	L-120\6D	-do-
344	Ahmed Zaib (Urf) Jan.	Muhammad Zarien Khan	508-60-164953	L-133\6D	-do-
345	Muhammad Saleh	Hazrat Din	16201-8549838-9	L-84\6D	-do-
346	Noor Muhammad	Yousuf Khan	42301-0853922-9	L-347\10B	-do-
347	Mst. Rukhsana	Hazrat Yousuf	506-94-131721	L-303\10B	-do-
348	Liaquat Ali	Allah Ditta	266-60-023505	L-396\10B	-do-
349	Abdul Razzak	Mir Muhammad	508-38-031284	L-395\10B	-do-
350	Liaquat Ali	Muhammad Hussain	506-60-251749	L-300\10B	-do-
351	Mst. Syeda Bibi Sajida Nazir	Syed Nazir Hussain Shah	42000-9008674-6	L-447\50A	-do-
352	Waheed Gul	Bhale Dino	45304-2449239-3	L-501\50A	-do-
353	Ajmeer Saeed	Taj Meer	42401-2585930-7	L-144\6D	-do-
354	Allah Bux	Fateh Ahmed	42401-0549416-7	L-145\6D	-do-
355	Sahibzada Fida Hussain	Sahabzada Agha Gadai Jan	42301-0746587-7	L-146\6D	-do-
356	Abdul Malik	Muhammad Yousuf	509-56-163487	L-73\36A-III	-do-
357	Mst. Khalida Parveen	Abdul Ghaffar	31102-0595789-6	L-253\35A	-do-
358	Mst. Shahar Bano	Baqar Ali	42201-2323583-6	L-359\51H	-do-
359	Mst. Hashmat Nahid	Allah Noor	42201-0356338-8	L-50\50D	-do-
360	Mst. Saiqa Begum	Ameer Muhammad	42201-1766671-4	L-46\6E	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
361	Mst. Yasmeen	Shabbir Ahmed	36102-7234228-8	L-499\50C	On the recommendation of Nazims
362	Muhammad Hussain	Muhammad Sadiq	36402-9288067-7	L-181\50F	-do-
363	Adnan Riaz	Riaz Ahmed	42201-0533861-7	L-60\6E	-do-
364	Adil Riaz	Riaz Ahmed	42201-0533959-7	L-61\6E	-do-
365	Mst. Nighat Seema	Tahir Mehmood Abbasi	42201-5799625-3	L-956\51G	-do-
366	Mst. Kohi-E-Noor Begum	Abdullah	42101-1540312-2	L-308\51E	-do-
367	Muhammad Nazir	Mutala Khan	42101-0894866-7	L-307\51E	-do-
368	Muhammad Amin	Haji Muhammad Hassan	54203-3700725-7	L-151\6D	-do-
369	Mir Sultani Room	Sajawal Khan	16601-0977762-1	L-281\6F	-do-
370	Muhammad Zameem	Shah Zameen	42401-9291678-3	L-154\6F	-do-
371	Mst. Noor Jehan	Muhammad Yameen	42101-2339174-8	L-586\21BF	-do-
372	Sultan Nooruddin Zangi	Allah Akber	42501-1020326-1	L-136\51D	-do-
373	Muhammad Zubair	Muhammad Zaman	42501-0843785-7	L-137\51D	-do-
374	Mst. Shenaz	Mushtaq Ahmed	42201-9307072-4	L-138\51D	-do-
375	Muhammad Nadeem	Muhammad Hanif	42101-1697616-1	L-139\51D	-do-
376	Mustaj Khan	Ghaffar Shah	44201-5909760-7	L-140\51D	-do-
377	Aijaz Ahmed	Mushtaq Ahmed	42201-9033227-9	L-178\51D	-do-
378	Zamim Shah	Ghaffar Shah	42201-0734266-3	L-223\51D	-do-
379	Yasir	Yaseen	42101-5615544-3	L-741\51D	-do-
380	Farooq Khan	Zor Zameen	15402-2423376-9	L-170\50E	-do-
381	Dawood Khan	Namraz Khan	42401-7699421-9	L-775\51G	-do-
382	Muhammad Ashraf	Muhammad Arif	31101-4413274-1	L-151\50E	-do-
383	Abdul Razzaque	Abdul Qayyum	42401-1592015-3	L-104\50E	-do-
384	Fazal Wali	Gul Khan	42401-1614721-3	L-152\50E	-do-
385	Aziz-Ur-Rehman	Abdul Manan	42301-5057119-3	L-153\50E	-do-
386	Asadullah	Naik Muhammad	42201-9558751-9	L-1\53C	-do-
387	Muhammad Arshad	Nisar Ahmed	42101-1799681-9	L-8\53C	-do-
388	Saifullah	Naik Muhammad	42201-9379395-7	L-3\53C	-do-
389	Tahir Malik	Muhammad Anwer Malik	42401-1365351-1	L-5\53C	-do-
390	Muhammad Kashif	Nisar Ahmed	42101-1799680-5	L-4\53C	-do-
391	Muhammad Noman	Muhammad Arif	42201-4794874-3	L-6\53C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
	Arif				
392	Muhammad Sajid	Abdul Ghaffar	42000-9411464-5	L-7\53C	On the recommendation of Nazims
393	Abdul Hanan	Abdul Ghaffar	42201-0391302-5	L-2\53C	-do-
394	Riaz Maseh	Younus Maseh	42101-4341098-5	L-438\51B	-do-
395	Amir Maseh	Younus Maseh	42101-3743777-5	L-439\51B	-do-
396	Mst. Asif Jehan	Abdul Samad	42101-1002101-8	L-12\53C	-do-
397	Muhammad Altaf	Ghulam Muhammad	42201-0113935-3	L-16\53C	-do-
398	Muhammad Ameen	Safdar Zaman	42201-7856066-3	L-17\53C	-do-
399	Murad Gul	Habib Gul	42401-2057157-1	L-18\53C	-do-
400	Muhammad Khalid	Muhammad Sadiq	42501-6540679-3	L-21\53C	-do-
401	Muhammad Qasim	Muhammad Ashraf	42201-8186343-7	L-22\53C	-do-
402	Rufi Bar Khan	Khateeb	13503-6480216-5	L-23\53C	-do-
403	Ehshanullah	Faqir Muhammad	42201-8110054-5	L-24\53C	-do-
404	Shahzad Khan	Muhammad Akber	42201-7588694-3	L-25\53C	-do-
405	Muhammad Mukhtar	Khalil Khan	42201-8306988-9	L-26\53C	-do-
406	Abdul Waheed	Fazal Karim	42301-9162029-7	L-27\53C	-do-
407	Rakht Shah	Umer Shah	42101-1548536-3	L-28\53C	-do-
408	Asad Bukhari	Muhammad Amin	42101-4397500-9	L-19\53C	-do-
409	Muhammad Irfan	Muhammad Sabir	42201-0769745-3	L-20\53C	-do-
410	Fareed Khan	Ismail Khan	42301-0764744-3	L-10\53C	-do-
411	Khani Zaman Khan	Abdul Latif	13302-9391514-1	L-11\53C	-do-
412	Javaid Iqbal	Bazullah Khan	42000-0519719-1	L-334\51C	-do-
413	Khalid	Muhammad Ibrahim	42101-8788249-9	L-34\53C	-do-
414	Abdul Basit	Muhammad Zafar	42201-4497046-9	L-31\53C	-do-
415	Irshad Ahmed	Muhammad Usman	42101-4909598-9	L-71\53C	-do-
416	Niaz Muhammad Khan Qureshi	Taj Malook	42201-5522226-9	L-70\53C	-do-
417	Muhammad Ayub	Shamshad Khan	42401-9464541-1	L-335\51C	-do-
418	Muhammad Panah	Haji Khan	43203-8527964-1	L-49\51H	-do-
419	Shahid Mehmood	Marsal Khan	42401-18444839-5	L-102\53C	-do-
420	Hassan Raza	Abdul Hameed	42301-1564779-7	L-103\53C	-do-
421	Muhammad Niaz	Banaras Khan	42000-0476604-3	L-104\53C	-do-
422	Marshal Khan	Mir Akber Khan	42401-1857723-9	L-105\53C	-do-
423	Shafi Muhammad	Ali Buksh	42301-4660375-7	L-106\53C	-do-
424	Muhammad Akram	Abdul Rehman	42201-5272353-5	L-107\53C	-do-
425	Saqib Mehmood	Marsal Khan	42401-1844849-1	L-108\53C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
426	Saif-Ur-Rehman	Faqeer Muhammad	13101-9786848-7	L-109\53C	On the recommendation of Nazims
427	Zulfiqar Ali	Abdul Hameed	42301-6531655-3	L-110\53C	-do-
428	Fardil Khan	Asif Khan	37101-1773916-9	L-111\53C	-do-
429	Haji Ahmed	Ghulam Muhammad	38401-9537169-7	L-112\53C	-do-
430	Muhammad Israr	Banaras Khan	42301-0888689-3	L-113\53C	-do-
431	Israr Khan	Miskeen Khan	42301-3198256-3	L-114\53C	-do-
432	Feroz Khan	Abdul Hakeem	42301-6053484-9	L-115\53C	-do-
433	Muhammad Wariyal	Haji Muhammad Ali	51507-2711566-7	L-116\53C	-do-
434	Muhammad Anwar	Abdul Raheem	42301-4403631-9	L-121\53C	-do-
435	Shaikh Abdul Hameed	Baboo	36302-0445269-1	L-118\53C	-do-
436	Rashid	Bakay Khan	42401-2154844-1	L-119\53C	-do-
437	Khan Muhammad	Sanchi Khan	42301-2767206-3	L-120\53C	-do-
438	Istikhar Khan	Miskeen Khan	42201-3390755-7	L-117\53C	-do-
439	Sh. Shabeer Ahmed	Sh. Nazeer Ahmed	42210-1786722-6	L-122\53C	-do-
440	Arshad Mehmood	Sanchi Khan	37101-1780629-1	L-123\53C	-do-
441	Tariq Mehmood	Muhammad Akber	37101-4322783-9	L-124\53C	-do-
442	Mst. Fouzia Kousar	Muhammad Ibrahim	42101-4767237-8	L-143\53C	-do-
443	Mst. Hussan Bano	Muhammad Farooq	42201-0517886-4	L-251\53C	-do-
444	Hamid	Muhammad Bashir	42201-0596077-1	L-32\53C	-do-
445	Muhammad Ayaz	Muhammad Amin	42201-2914489-9	L-33\53C	-do-
446	Abdul Shakoor	Muhammad Umer	42501-0904732-1	L-294\53A	-do-
447	Mst. Zubaida Khatoon	Muhammad Umer	42301-2902968-4	L-186\53C	-do-
448	Mst. Hamida Bano	Abdul Razaque	42301-0804983-0	L-187\53C	-do-
449	Mashkoo Raza	Muhammad Gulab	13501-6630762-7	L-244\53C	-do-
450	Muhammad Miskeen	Faqeer Muhammad	42201-0334312-5	L-243\53C	-do-
451	Mst. Shamim Begum	Naseer	42101-1360347-8	L-181\21BF	-do-
452	Syed Muhammad Sohail	Syed Abdul Salam	42201-2960923-5	L-30\53C	-do-
453	Mst. Amna Begum	Abdul Majeed	42101-7705885-4	L-237\53A	-do-
454	Muhammad Ishaque	Abdul Rehman	42301-1018314-7	L-235\53A	-do-
455	Muhammad Rehman	Muhammad Ishaq	42301-1055370-1	L-345\51E	-do-
456	Adnan	Shafiullah Khan	42201-0422132-7	L-173\53C	-do-
457	Mst. Zahida Saeed	Saeed Ashraf	42101-1532605-8	L-245\53C	-do-
458	Muhammad Arif	Abdul Ghafoor	42101-9023212-7	L-246\53C	-do-
459	Muhammad Siddique	Wali Muhammad	42201-8558056-1	L-247\53C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
460	Burhan Ashraf	Muhammad Ashraf	42101-1403484-1	L-248\53C	On the recommendation of Nazims
461	Sahibzada Naqeeb Ahmed	Ghulam Farooq	42101-4861986-6	L-250\53C	-do-
462	Mst. Saira Farooq	Abid Farooq	42101-9713711-0	L-249\53C	-do-
463	Sajid Khan	Shad Muhammad	42201-7815127-1	L-199\53C	-do-
464	Muhammad Iqbal Khan	Sakhi Khan	42401-5908837-5	L-200\53C	-do-
465	Shad Muhammad	Mubaras Khan	42201-5948513-9	L-201\53C	-do-
466	Mst. Mariyum Bibi	Nisar Ahmed	42201-0860695-2	L-207\53C	-do-
467	Mst. Abkhasa	Barkat Khan	42201-6270890-4	L-277\53C	-do-
468	Muhammad Maqsood Khan	Hafiz Fazal-Ur-Rehman Khan	42101-0315924-1	L-297\53C	-do-
469	Muhammad Rizwan	Gohar Rehman	13503-2735830-7	L-520\51B	-do-
470	Muhammad Qasim	Muhammad Akber	16201-0723633-3	L-714\51D	-do-
471	Muhammad Meer	Meer Zaman	13501-3543290-9	L-267\53C	-do-
472	Ayub Khan	Rahim Khan	42501-3124530-7	L-266\53C	-do-
473	Muhammad Saleem Khan	Abdul Rasheed Khan	42101-1734216-1	L-265\53C	-do-
474	Mansoor Akhter	Tajuddin	42501-4832452-9	L-486\53A	-do-
475	Abdul Nasir	Barkat Khan	42501-9996090-7	L-278\53C	-do-
476	Muhammad Farhan	Muhammad Ishaq	42401-2038003-9	L-282\53C	-do-
477	Muhammad Sani	Mian Jee	13202-0736588-1	L-283\53C	-do-
478	Hazrat Uddin	Tajuddin	15202-3401686-9	L-284\53C	-do-
479	Ahmed Umer Farooq	Usman Haleem Khan	42201-9215193-3	L-281\53C	-do-
480	Sher Hasan	Peer Muhammad	21704-1265090-7	L-279\53C	-do-
481	Bashir Khan	Aasit Khan	21704-5638861-9	L-280\53C	-do-
482	Muhammad Abbas	Malang	42301-2282055-7	L-293\53A	-do-
483	Mst. Shakeela Akber	Muhammad Akber Khan	42401-1776000-2	L-172\53C	-do-
484	Rambeel Khan	Gul Mar Khan	42101-1528997-3	L-463\53A	-do-
485	Syed Sardar Shah	Syed Baydar Shah	42301-7119062-1	L-87\53C	-do-
486	Muhammad Afzal Imam	Akhter Ali	42401-7606051-7	L-88\53C	-do-
487	Nand Lal	Wersemal	42201-2465987-7	L-89\53C	-do-
488	Kanwal Bootani	Nand Lal	42201-1369419-2	L-90\53C	-do-
489	Shah Ramzan	Chan Shah	42201-0464817-9	L-91\53C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
490	Hafiz Zaheer-Ul-Islam	Mumtazuddin	42101-1422859-7	L-98\53C	On the recommendation of Nazims
491	Mst. Marium Khatoon	Muhammad Saeed	42201-0394495-4	L-99\53C	-do-
492	Munawar Khan	Salar Khan	42101-0441588-3	L-100\53C	-do-
493	Ghazi	Sualheen	42101-1641125-1	L-270\53A	-do-
494	Rehan Iqbal	Arshad Iqbal	42101-5880498-5	L-272\53A	-do-
495	Sultan	Shah Zarin	15701-1227016-9	L-268\53A	-do-
496	Asif-Ur-Rehman	Inayat-Ur-Rehman	42101-8581488-1	L-789\53A	-do-
497	Adnan Hanif	Muhammad Hanif	34104-1762706-6	L-352\53A	-do-
498	Zeeshan Butt	Muhammad Siddique	42401-4678137-7	L-350\53A	-do-
499	Mst. Salma	Ansar Butt	42401-1127163-0	L-353\53A	-do-
500	Nasir Butt	Muhammad Latif	42401-6126964-7	L-349\53A	-do-
501	Mst. Hafsa Latif	Muhammad Latif Butt	42401-1905193-3	L-354\53A	-do-
502	Mst. Najma Adnan Butt	Adnan Butt	42401-7532323-4	L-348\53A	-do-
503	Muhammad Naveed Butt	Muhammad Siddiq Butt	42401-4072154-1	L-346\53A	-do-
504	Mst. Zahira Bibi	Muhammad Latif Butt	42401-476129-2	L-357\53A	-do-
505	Asghar Khan Khalil	Raza Khan	42401-1757809-1	L-345\53A	-do-
506	Abdul Latif	Abdul Karim	42401-1033469-1	L-358\53A	-do-
507	Muhammad Aqeel Butt	Muhammad Siddique	42401-0523779-3	L-344\53A	-do-
508	Muhammad Rizwan Butt	Muhammad Aslam Butt	42101-1182991-9	L-359\53A	-do-
509	Mst. Samreen	Abdul Latif	42401-5617666-6	L-343\53A	-do-
510	Muhammad Saqib	Abdul Latif	42401-8488616-9	L-351\53A	-do-
511	Faisal Butt	Muhammad Latif Butt	42401-3397904-3	L-356\53A	-do-
512	Muhammad Zaman	Sain Muhammad	42201-7835930-9	L-191\53C	-do-
513	Abdul Rasheed	Ghulam Habib	42301-0933590-7	L-360\53A	-do-
514	Inyat-Ur-Rehman	Abdul Rahim	42301-0803867-1	L-362\53A	-do-
515	Fareedon Khan	Nawab Khan	42000-0769252-5	L-363\53A	-do-
516	Abdul Hameed Khan	Ghulam Habib	42301-0933591-1	L-361\53A	-do-
517	Jahan Shair	Shair Zada	42301-6590876-1	L-364\53A	-do-
518	Dildar Ahmed	Shair Zada	15601-1028117-9	L-365\53A	-do-
519	Ikramullah	Jahan Shair	42301-1566334-1	L-366\53A	-do-
520	Muhammad Ali	Sabir Khan	42301-1122585-1	L-173\53A	-do-
521	Mst. Sabiha	Abdul Rahim	42301-2382931-1	L-174\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
522	Adam Khan	Habab Khan	42301-5881958-7	L-175\53A	On the recommendation of Nazims
523	Abdul Wahab	Badshah	42301-0261384-7	L-321\51H	-do-
524	Mst. Hawa	Muhammad Naseer	42301-3236109-8	L-341\53A	-do-
525	Arab Khan	Baja Khan	42401-5550035-7	L-213\53C	-do-
526	Muhammad Ali	Ghulam Nabi	42101-8361820-3	L-214\53C	-do-
527	Waheed Ali	Javed Iqbal	45304-8061319-5	L-215\53C	-do-
528	Sohail	Haji Khan	42101-1517346-9	L-216\53C	-do-
529	Ghulam Haider	Allah Bux	42101-1865627-1	L-217\53C	-do-
530	Mst. Soosain Jan	Muhammad Zaman	42201-9478486-2	L-192\53C	-do-
531	Mst. Perveen Bibi	Surat Khan	42101-6340278-0	L-288\53C	-do-
532	Mst. Noor Gul Bibi	Mir Ahmed	42101-3157890-0	L-289\53C	-do-
533	Khairullah	Amanuddin	21702-2339213-9	L-290\53C	-do-
534	Mst. Roghana Bibi	Sharab Khan	42101-7838270-8	L-291\53C	-do-
535	Mst. Meena Gulta Bibi	Liaquat Ali Khan	42101-5619769-0	L-293\53C	-do-
536	Ali Sher	Muhammad Matoo	42101-6601773-9	L-278\53A	-do-
537	Khalid Khan	Soobo Khan	42101-2442627-1	L-279\53A	-do-
538	Muhammad Bux	Ali Sher	42101-2230395-1	L-280\53A	-do-
539	Akber	Jooria Khan	42401-6619024-5	L-281\53A	-do-
540	Hussain Bux	Ali Sher	42101-2334732-1	L-282\53A	-do-
541	Mst. Zulekha	Subha Khan	42401-8688514-4	L-283\53A	-do-
542	Mukhtar Ahmed	Feroz Ahmed	42201-0733559-5	L-284\53A	-do-
543	Hassan	Abdul Razzaq	42201-3951723-7	L-285\53A	-do-
544	Shaindad	Gul Muhammad	42401-1992488-9	L-286\53A	-do-
545	Muhammad Younus	Islamuddin	42101-4098598-1	L-287\53A	-do-
546	Asghar Ali Jokhio	Latif Ali Jokhio	42401-1606817-3	L-288\53A	-do-
547	Khalid Hussain Jokhio	Nazeer Hussain Jokhio	42000-3695827-1	L-289\53A	-do-
548	Ghulam Sarwar	Allah Bux	42101-2852769-3	L-290\53A	-do-
549	Syed Altaf Ali	Syed Latif Ali	42101-1486701-5	L-369\53A	-do-
550	Mst. Rukhsana Khalid	Khalid	42101-0573252-2	L-334\53A	-do-
551	Noor Muhammad	Joria Khan	42301-4764867-9	L-337\53A	-do-
552	Ajab Khan	Umer Jan	42101-9923827-7	L-426\53A	-do-
553	Abdul Raheem Khan	Abdul Jabbar Khan	42301-7156814-3	L-120\21BB	-do-
554	Abdul Rasheed	Abdul Jabbar	42301-0888765-1	L-121\21BB	-do-
555	Aziz Khan	Abdul Jabbar	42301-3315947-5	L-122\21BB	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
556	Zareen Khan	Haji Abdul Jabbar	42401-2080553-1	L-123\21BB	On the recommendation of Nazims
557	Shakeel Khan	Abdul Jabbar Khan	42301-8402825-3	L-124\21BB	-do-
558	Mst. Zreena Khatoon	Abdul Jabbar	42301-3366374-0	L-125\21BB	-do-
559	Shabbir Ahmed Khan	Abdul Jabbar	42301-1020870-1	L-126\21BB	-do-
560	Abdul Qadir Khan	Abdul Jabbar Khan	42301-3400611-9	L-127\21BB	-do-
561	Abdul Ghaffar Khan	Abdul Jabbar Khan	42301-4664443-9	L-129\21BB	-do-
562	Abdul Sattar	Abdul Jabbar	12301-4103980-3	L-130\21BB	-do-
563	Mst. Shahida Perveen	Gulzar Khan	42301-7770457-5	L-131\21BB	-do-
564	Mst. Shamim Akhtar	Muhammad Aslam Butt	42401-4389061-6	L-355\53A	-do-
565	Mst. Shugufta Butt	Manzoor Elahi	42401-1876972-2	L-347\53A	-do-
566	Muhammad Asim Ayub	Muhammad Ayub	41302-3442963-1	L-177\53C	-do-
567	Shehzad Khan	Muhammad Anwer	42401-2831777-7	L-251\53A	-do-
568	Muhammad Irshad	Muhammad Ayub	41303-1494954-1	L-176\53C	-do-
569	Arshed Ali	Abdullah	42401-3778332-1	L-201\53A	-do-
570	Muhammad Nasir	Muhammad Ismail	42101-1743780-1	L-296\53A	-do-
571	Muhammad Faheem	Muhammad Rafiq	42101-7845904-7	L-256\53A	-do-
572	Mst. Razia Begum	Muhammad Bashir Bhatti	42401-1344817-8	L-246\53A	-do-
573	Mst. Zainab	Ismail	42301-3439293-6	L-245\53A	-do-
574	Mst. Kanwal Aftab	Muhammad Aftab	42401-492753-6	L-239\53A	-do-
575	Mst. Sumaira Sajjad	Sajjad Ahmed	42201-8505514-0	L-249\53A	-do-
576	Muhammad Din Khiljee	Islamuddin	42301-5520305-7	L-238\53A	-do-
577	Zahoor Ahmed	Mehboob-Ur-Rehman	13302-0432204-9	L-240\53A	-do-
578	Waqas Ahmed	Mehboob-Ur-Rehman	13302-9405301-3	L-241\53A	-do-
579	Usman Ahmed	Muhammad Haroon	13302-5595322-7	L-242\53A	-do-
580	Basharat Ahmed	Abdul Rehman	42401-1925356-7	L-243\53A	-do-
581	Ghulam Ali	Yaqoob	42301-0840808-3	L-248\53A	-do-
582	Abu Baker	Muhammad Ayub	42301-0801203-7	L-255\53A	-do-
583	Muhammad Adil	Muhammad Nasir	42101-2942263-9	L-295\53A	-do-
584	Mulazim Hussain	Muhammad Nawaz	42401-1868409-5	L-171\53C	-do-
585	Kamran Roshan	Roshan Din	42201-1636136-5	L-72\53C	-do-
586	Zulfiqar	Sikandar Khan	42201-4168173-3	L-73\53C	-do-
587	Shahid Rehman	Rabab Gul	42201-5088863-5	L-74\53C	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
588	Luqman	Muhammad Hanif	42201-7233033-7	L-75\53C	On the recommendation of Nazims
589	Muhammad Imran	Abdullah	42401-1129764-9	L-76\53C	-do-
590	Muhammad Shahid Rajput	Abdul Sattar Rajput	42101-1862916-1	L-77\53C	-do-
591	Muhammad Shahzad Awan	Muhammad Ashraf	42201-6155356-7	L-78\53C	-do-
592	Muhammad Babar	Muhammad Ashraf	42301-4152110-7	L-79\53C	-do-
593	Shoukat Shah	Shair Afzal Shah	42201-0636992-3	L-80\53C	-do-
594	Khayal Muhammad	Yar Muhammad	42201-0529396-7	L-81\53C	-do-
595	Faiyaz Muhammad	Yar Muhammad	42261-0379279-9	L-82\53C	-do-
596	Malik Akber Khan	Ghufran Khan	42301-1042259-5	L-299\53A	-do-
597	Ahsanullah	Ameer Sardar Khan	42301-3482081-9	L-300\53A	-do-
598	Shafiullah Khan	Azizullah Khan	42301-1054387-9	L-312\53A	-do-
599	Shair Ali Khan	Sahab Ali	11201-1808227-1	L-304\53A	-do-
600	Hazrat Iqbal	Shahzad Iqbal	42301-1058630-3	L-297\53A	-do-
601	Muhammad Ayub Khan	Abdul Kareem Khan	42000-0720387-5	L-301\53A	-do-
602	Wahid Shah	Muhammad Zar Noosh	42301-4039465-3	L-298\53A	-do-
603	Abdul Khaliq	Abdul Rehman	42401-3003039-7	L-302\53A	-do-
604	Nawab Khan	Niaz Khan	42301-1013352-3	L-976\53A	-do-
605	Khalil-Ur-Rehman Raeesi	Muhammad Ismail	42401-2005990-3	L-205\53C	-do-
606	Muhammad Alam	Muhammad Shair Ali Khan	42301-1041211-1	L-306\53A	-do-
607	Muhammad Hasan	Gul Muhammad	41307-4771204-5	L-307\53A	-do-
608	Muhammad Ayaz	Muhammad Ameen	42000-4374462-3	L-203\53C	-do-
609	Saifullah Khan	Muhammad Ibrahim	42301-7951194-5	L-309\53A	-do-
610	Gul Khan	Karim Khan	11201-1154873-3	L-157\51H	-do-
611	Muhammad Ramzan	Abdul Latif	34202-2008859-1	L-520\51G	-do-
612	Syed Nawab Shah	Syed Bawar Shah	54303-2026250-5	L-313\53A	-do-
613	Muhammad Ahsan Khan	Firdous Khan	42301-0861733-9	L-314\53A	-do-
614	Muhammad Hanif Khan	Muhammad Zareen Khan	42301-7266070-3	L-315\53A	-do-
615	Umar Zada	Muhammad Nooruddin Khan	42301-1091174-3	L-316\53A	-do-
616	Nasir Mehmood	Haji Abdul Rasheed	42301-0865639-5	L-132\21BB	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
617	Mst. Fazeelat-Un-Nisa	Tayyab Ali	42101-2376759-8	L-393\53A	On the recommendation of Nazims
618	Akber Hussain	Kamal Hussain	42301-1357525-5	L-394\53A	-do-
619	Mst. Maqsood Bibi	Kamal Din	42301-0868427-6	L-228\53A	-do-
620	Muhammad Irshad	Mohiuddin	42101-5375096-7	L-229\53A	-do-
621	Mst. Noor Jahan	Muhammad Jaffar	42201-0615129-2	L-230\53A	-do-
622	Mst. Noreen Saleem	Saleem Qureshi	42301-3068698-8	L-179\53C	-do-
623	Abdul Ghafoor Mandra	Muhammad Yaqoob Mandra	42301-9671182-3	L-180\53C	-do-
624	Sajjad Hussain	Gul Zaman	32103-8952439-1	L-181\53C	-do-
625	Ghulam Akber	Haji Muhammad	32103-1513774-3	L-182\53C	-do-
626	Mst. Khamim Kouser	Naeem	42301-2779421-4	L-183\53C	-do-
627	Moosa	Muhammad Ishaque	42301-5473011-4	L-184\53C	-do-
628	Abdul Ghaffar	Barkat Ali	42401-6379988-5	L-444\53A	-do-
629	Mst. Fozia Naz	Ali Muhammad Meer	42101-1783324-8	L-395\53A	-do-
630	Badri Zaman	Abdullah	42401-2626112-3	L-275\53A	-do-
631	Sohail Sarwar	Sarwer Shaiq	-	L-174\53C	-do-
632	Mst. Zohra Bibi	Akber Ali	42101-4392146-6	L-408\53A	-do-
633	Muhammad Hanif	Sadro Khan	42101-0622962-1	L-446\53A	-do-
634	Khalid	Haji Khan	42101-4373192-9	L-445\53A	-do-
635	Surat Khan	Meera Khan	42101-1232689-3	L-606\53C	-do-
636	Abdul Razzaq	Jan Muhammad	42301-9487491-9	L-224\53C	-do-
637	Noor Muhammad	Muhammad Ramzan	42101-7392093-7	L-226\53C	-do-
638	Shoukat	Muhammad Dawood	42401-9491941-9	L-225\53C	-do-
639	Mst. Rozina Taj	Aashiquer-Ur-Rehman	42201-7898070-6	L-95\53C	-do-
640	Mst. Rukhsana Bibi	Muhammad Ayaz	42201-8187008-2	L-96\53C	-do-
641	Mst. Yasmeen Begum	Abbas Wali Khan	42401-1728421-2	L-94\53C	-do-
642	Arif Khan	Tala Muhammad	13302-7641609-5	L-97\53C	-do-
643	Muhammad Munir	Muhammad Sharif	42201-7857547-5	L-419\21BF	-do-
644	Mst. Aziz Akhter	Muhammad Munir	42201-7518943-2	L-418\21BF	-do-
645	Abdul Waheed	Sukhidad	42401-9724302-9	L-317\10A	-do-
646	Yousuf Khan	Hussain Khan	42401-1669163-7	L-245\53D	-do-
647	Ashraf Khan	Ahmed Khan	42401-1661587-9	L-550\53C	-do-
648	Muhammad Mustaq	Muhammad Ashraf	41302-1846816-1	L-204\53C	-do-
649	Ismail	Muhammad Ibrahim	42301-9839589-9	L-206\53C	-do-
650	Aleem Bari Khan	Abdul Bari Khan	42101-3507635-9	L-382\6D	-do-
651	Mst. Safia	Ejaz Ali	42201-0309287-0	L-365\10A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
652	Mst. Aasia	Ali Ahmed	13503-7148918-8	L-366\10A	On the recommendation of Nazims
653	Muhammad Hamid	Haji Muhammad Younus	42201-9770781-7	L-367\10A	-do-
654	Mst. Shehnaz Bibi	Muhammad Younus	42201-1502155-2	L-368\10A	-do-
655	Muhammad Amjad	Muhammad Younus	42201-1654178-9	L-370\10A	-do-
656	Syed Muhammad Hassan Naqvi	Syed Zia-Ul-Hasan Naqvi	42101-1230804-3	L-383\6D	-do-
657	Muhammad Rehman Khan	Gul Khan	42401-1614723-7	L-378\6D	-do-
658	Muhammad Ameen	Zamidar Khan	42401-3253431-5	L-379\6D	-do-
659	Mst. Shazia	Nazeer Ahmed	42401-8759873-4	L-388\10A	-do-
660	Iqbal	Sher Zada	42401-390547-5	L-389\10A	-do-
661	Sher Zada	Aslam	42401-985764-3	L-390\10A	-do-
662	Hidayat Ullah	Abdul Wahid	17101-938633-3	L-391\10A	-do-
663	M. Aqeel	M. Jameel	42401-720602-7	L-392\10A	-do-
664	Abdullah	Nazeer Ahmed	42401-0320574-9	L-393\10A	-do-
665	Mst. Esha	Nazeer Ahmed	42401-2801359-0	L-372\6D	-do-
666	Shehzad	Nazeer Ahmed	42401-6289463-3	L-373\6D	-do-
667	Mubarak Zeb	Siddiq Ullah	42201-2326658-9	L-360\10A	-do-
668	Nasir Khan	Khushal Khan	42201-0587263-3	L-362\10A	-do-
669	Abdul Jadid	Abdul Qadim	42201-0401008-9	L-361\10A	-do-
670	Muhammad Yousuf	Mehmood	42301-8035641-5	L-363\10A	-do-
671	Mst. Qubra Bibi	Fazal Khan	42401-502815-6	L-325\10A	-do-
672	Mst. Taj Bibi	Abdul Rasheed	42401-165474-6	L-336\10A	-do-
673	Muhammad Parvaiz	Qalander Khan	42401-0299961-7	L-374\6D	-do-
674	Gul Rehman	Mir Abdullah	42201-1978818-3	L-375\6D	-do-
675	Sher Zameen	Munir	42401-2524940-5	L-376\6D	-do-
676	Bahar Ali	Sahib Ul Haq	42401-1608781-9	L-377\6D	-do-
677	Muhammad Sajid	Gul Rehman	42401-4025042-1	L-380\6D	-do-
678	Iftikhar Ahmed	M. Maqbool	42401-1694076-7	L-381\6D	-do-
679	Mst. Nasreen Hussain	Munsif Hussain	42000-0431255-4	L-337\10A	-do-
680	Waqar Uddin	Zameer Uddin Qureshi	42101-6674202-7	L-342\10A	-do-
681	M. Noman Ahmed Khan Sardari	M. Siraj Ahmed Khan Sardari	42201-8462806-9	L-346\10A	-do-
682	Nazeer Ahmed Ansari	Rasheed Ahmed	42101-1436358-7	L-350\10A	-do-
683	Abdul Karim	Khan Muhammad	42401-7736208-9	L-320\10A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
684	S.M. Ahsan	S. Abrar Hussain Naqvi	42101-1931945-3	L-355\10A	On the recommendation of Nazims
685	Ali Abbas	Syed Ali Irshad	42101-9554732-9	L-357\10A	-do-
686	Tahir Anwar	Qazi Jamil Uddin	42101-1614204-3	L-358\10A	-do-
687	Humair	Abdul Razzaq	42301-7479702-3	L-359\10A	-do-
688	Bakhtiar Khan	Rahim Khan	42501-1495134-9	L-264\53C	-do-
689	Muhammad Asghar	Salam Din	32303-4709273-9	L-61\51D	-do-
690	Faridullah	Mosa Khan	42101-5382668-7	L-138\53C	-do-
691	Gul Zali	Zaweel Khan	12201-2882770-5	L-139\53C	-do-
692	Noor Shah Khan	Khoaza Khan	12201-2249863-9	L-140\53C	-do-
693	Israr Ahmed	Muhammad Yousuf	42201-0523893-7	L-162\53C	-do-
694	Muhammad Ibrahim	Muhammad Siraj	42201-0317456-5	L-205\21BF	-do-
695	Khalil Ur Rehman	Muhammad Khamim	42201-0679030-3	L-298\53C	-do-
696	Deen Muhammad	Muhammad Yasin	42201-1130798-9	L-299\53C	-do-
697	Muhammad Dawood Khan	Dolat Khan	42301-5305962-1	L-5\53A	-do-
698	Mst. Bakht Sardara	Hasan Ali	15101-9719534-0	L-530\53A	-do-
699	Asghar Ali	Hashim Ali	42301-7435679-7	L-531\53A	-do-
700	Mst. Nasim Akhter	Hashim Ali	42301-2599975-0	L-533\53A	-do-
701	Hazrat Hussain	Hazrat Yousuf	42401-7040875-5	L-256\53C	-do-
702	Mst. Parveen	Safaid Gul	42000-0394996-6	L-6\53A	-do-
703	Anwar Shah	Azeem Shah	42301-7485046-9	L-8\53A	-do-
704	Gulyar Khan	Sawal Faqir	42301-7450617-9	L-529\53A	-do-
705	Saleem	Gul Fazeen Khan	42301-9751149-5	L-4\53A	-do-
706	Mst. Mukhtiar Bibi	Muhammad Iqbal	42301-0706799-2	L-782\53A	-do-
707	Muhammad Ayub	Abdul Ghafoor	42401-1596526-5	L-781\53A	-do-
708	Zubair Ahmed	Karam Elahi	42301-0798875-9	L-780\53A	-do-
709	Muhammad Ali	Kachkol Khan	42401-6871862-9	L-778\53A	-do-
710	Mst. Uzma	Muhammad Rafiq	42401-3791834-4	L-777\53A	-do-
711	Muhammad Rafiq	Fariq Muhammad	42401-5886163-1	L-776\53A	-do-
712	Mst. Fareeda Bano	Amanat Ali	42000-0407354-8	L-779\53A	-do-
713	Mst. Safeena Naseem	Muhammad Naseem	42000-3541662-6	L-550\53A	-do-
714	Mst. Jannat	Muhammad Siddiq	42301-7808946-4	L-390\53D	-do-
715	Muhammad Rafiq	Abdul Razzaq	42401-1928477-5	L-392\53D	-do-
716	Syed Mansoor Ahmed	Syed Abdul Qasim	54303-0697737-3	L-583\53C	-do-
717	Syed Nazeer Ahmed	Syed Muhammad Arif	42401-7864047-9	L-582\53C	-do-
718	Mst. Zarzari Bibi	Farosh	15101-0375942-4	L-1\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
719	Wali Muhammad	Noor Muhammad	42301-0243272-7	L-2\53A	On the recommendation of Nazims
720	Mst. Farzana Anwer	Anwer Shah	42301-7969670-6	L-3\53A	-do-
721	Hamesh Khan	Ilyas Khan	42401-2005611-5	L-532\53A	-do-
722	Ghulam Qadir	Khair Muhammad	42101-9758863-7	L-142\53C	-do-
723	Syed Muhammad	Kalu Khan	42101-2628533-3	L-901\53A	-do-
724	Sher Khan	Dakku Khan	44203-8653277-1	L-961\53A	-do-
725	Khair Muhammad	Dakku Khan	41204-5578496-9	L-962\53A	-do-
726	Chand Mian	Badshah Mamnoon	42201-3822788-7	L-899\53A	-do-
727	Muhammad Arif Ali Shaikh	Muhammad Ishaq	42401-1930720-5	L-898\53A	-do-
728	Zulfiqar Ali Gabol	Abdul Ghani Gabol	42501-6598624-9	L-643\53C	-do-
729	Munir Hussain	Essa	42201-0276631-3	L-963\53A	-do-
730	Ashiqullah Khan	Gul Rauf Khan	41304-1128482-9	L-964\53A	-do-
731	Muhammad Rehman	Hazrat Bilal	42401-8314881-7	L-153\53C	-do-
732	Sarwar Kamal	Abdul Rasheed	42401-0343112-7	L-252\53C	-do-
733	Mst. Najma	Muhammad Ismail	42401-2986956-6	L-253\53C	-do-
734	Saleemullah	Jaffar Alam	42301-5383595-3	L-254\53C	-do-
735	Bashir Ahmed	Fazal Karim	42301-1127400-7	L-255\53C	-do-
736	Muhammad Shafiq Khan	Abdul Wadood Khan	42401-4243784-9	L-603\53C	-do-
737	Mehmood Ur Rehman	Ameer Naushad	42101-1670303-7	L-604\53C	-do-
738	Khobnawaz Khan	Mir Sada Khan	42401-1989019-9	L-605\53C	-do-
739	Allauddin	Abdul Majid	42301-6060745-9	L-809\53A	-do-
740	Mst. Fakhira Iqbal	Arshad Iqbal Khan	42101-2277363-8	L-820\53A	-do-
741	Mst. Benish	Kamal Anwer	42101-5390691-0	L-821\53A	-do-
742	Fahad Rahim Bux	Shamim Baig	42101-2076490-5	L-818\53A	-do-
743	Muhammad Tayyab Ali	Waheed Ali	42101-1085972-3	L-24\53D	-do-
744	Muhammad Dawood	Qalander Khan	13302-0434711-5	L-384\10A	-do-
745	Mst. Jameela Bibi	Muhammad Zaman	42401-8559899-2	L-385\10A	-do-
746	Muhammad Aslam	Muhammad Ayub	42401-1757448-3	L-387\10A	-do-
747	Tariq Mehmood	Lal Khan	42401-1971966-7	L-386\10A	-do-
748	Iftikhar Ali	Muhammad Shafiq	42201-0333832-3	L-822\53A	-do-
749	Mst. Mobina Begum	Muhammad Yousuf	42201-0255077-4	L-808\53A	-do-
750	Zulnoor Ahmed	Muhammad Ali	42201-1375647-3	L-812\53A	-do-
751	Syed Muhammad Ali	Syed Abdul Sadiq	42101-1949962-3	L-813\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
	Sadiq				
752	Mst. Mehnaz	Waseem Bari	42201-6381848-4	L-814\53A	On the recommendation of Nazims
753	Muhammad Salim	Ghulam Rasool	42101-6865570-1	L-815\53A	-do-
754	Muhammad Afsar	Muhammad Sidiq	42101-1911743-7	L-816\53A	-do-
755	Muhammad Akhtar Khan	Achhan Khan	42401-1835700-9	L-817\53A	-do-
756	Muhammad Usman	Haji Muhammad Yar	54303-9054997-1	L-635\53C	-do-
757	Inayat Khan	Hakeem Khan	42401-5730766-5	L-636\53C	-do-
758	Syed Saifullah	Syed Abdul Ghani	54303-5052289-5	L-641\53C	-do-
759	Shair Alam	Safoor Khan	42401-4944900-7	L-642\53C	-do-
760	Syed Abdul Shakoor	Haji Abdul Haleem	45303-2055055-5	L-660\53C	-do-
761	Syed Muhammad	Syed Lal Muhammad	42501-1399579-9	L-661\53C	-do-
762	Attullah	Allah Noor	54303-1882483-5	L-673\53C	-do-
763	Shoukat Ali	Bhory Khan	42201-3199916-1	L-569\53C	-do-
764	Abdullah Shah	Azeem Shah	42301-7959016-3	L-527\53A	-do-
765	Mst. Aliya	Nooruddin	42201-0298340-6	L-180\53A	-do-
766	Rashid Mehmood Khan	Gul Khan	42201-0498977-3	L-104\53B	-do-
767	Muhammad Sharif	Safaid Khan	42101-8975999-7	L-105\53B	-do-
768	Muhammad Qasim	Riaz Ahmed Siddiq	42101-5091424-9	L-106\53B	-do-
769	Mushtaq Ahmed	Ashfaq Ahmed	42201-7455191-1	L-103\53B	-do-
770	Yaseen	Ghulam Rasool	42101-3723383-3	L-102\53B	-do-
771	Fida Muhammad	Hawas Khan	42201-5209788-9	L-805\53A	-do-
772	Qayyum Khan Lodhi	Haleem Uddin Khan Lodhi	42101-4124606-9	L-806\53A	-do-
773	Muhammad Munir	Zulfiqar Khan	42101-9815282-1	L-193\53C	-do-
774	Mst. Shamim Akhter	Mir Muhammad	42101-3215842-6	L-194\53C	-do-
775	Khwaja Muhammad	Gul Zaman	42401-5612272-9	L-196\53C	-do-
776	Bashir Khan Bugyal	Muhammad Khan Bugyal	42401-1835488-7	L-239\53C	-do-
777	Muhammad Suleman	Wahabuddin	42101-1555650-1	L-240\53C	-do-
778	Muhammad Altaf	Ghulam Jan	42101-1436507-7	L-241\53C	-do-
779	Mst. Faqrn Nisa	Khwaja Muhammad	42401-6053291-8	L-195\53C	-do-
780	Muhammad Siddiq	Abdul Jalil	42401-8377145-1	L-242\53C	-do-
781	Sher Afzal Khan	Jaffar Khan	15101-8908979-5	L-525\53A	-do-
782	Farosh	Hameed Khan	15101-0427797-1	L-526\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
783	Qasim Kkhan	Muhammad Khaliq	42301-0215991-7	L-528\53A	On the recommendation of Nazims
784	Shah Wazir Khan	Juma Ud Deen Khan	42301-2499478-9	L-7\53A	-do-
785	Mst. Sakina Bibi	Muhammad Akram	42201-7540145-4	L-364\10A	-do-
786	Zarar Sarwar	Ghulam Sarwar	42101-1421969-3	L-220\53D	-do-
787	Muhammad Ashraf	Khalil-Ur-Rehman	42501-6004286-1	L-829\53A	-do-
788	Mst. Sarwer Jan	Muhammad Ashraf	42501-3366302-4	L-830\53A	-do-
789	Noor-Ul-Hassan	Rasool Bux	42101-4580640-1	L-832\53A	-do-
790	Basheer Ahmed	Kareem Bux	36301-8665990-1	L-833\53A	-do-
791	Sh. Mukhtiar	Sh. Mehmood	42101-1744672-7	L-831\53A	-do-
792	Saleem Shehzad	Abdul Qayyum	42401-558939-1	L-369\10A	-do-
793	Muhammad Mushtaq	Abdul Qayyum	42401-1894174-9	L-371\10A	-do-
794	Muhammad Iqbal	Abdul Qayyum	42401-0512026-5	L-372\10A	-do-
795	Muhammad Naeem	Hazrat Rehman	42301-1051455-1	L-375\10A	-do-
796	Ishaq Ahmed	Abdul Qayyum	42401-1963874-7	L-373\10A	-do-
797	Muhammad Rizwan	Muhammad Ishaq	42301-8408263-7	L-374\10A	-do-
798	Muhammad Hanif	Jumma Khan	42301-3165871-7	L-376\10A	-do-
799	Bahadur Khan	Shah Muhammad Khan	42401-2362961-1	L-377\10A	-do-
800	Mst. Shamim Imdad	Imdad Ali	42101-6843064-0	L-855\53A	-do-
801	Muhammad Shehzad Khan	Buland Khan	42201-0282769-7	L-23\53D	-do-
802	Muhammad Sarwar Khan	Abdul Jabbar Khan	42301-6669035-7	L-128\21BB	-do-
803	Mst. Saeeda Khatoon	Abdul Sattar	42401-1478767-2	L-185\53C	-do-
804	Abdul Waheed	Abdul Qayyum	42401-9163954-1	L-121\53C	-do-
805	Mehboob	Abdul Qayyum	42401-8470119-9	L-120\53C	-do-
806	Muhammad Humayun	Mumtaz Khan	42401-6951503-1	L-428\53A	-do-
807	Nisar Ahmed	Moosa Khan	42401-2996318-7	L-172\53B	-do-
808	Mst. Imran Bibi	Mohib-Ur-Rehman	42401-9384367-2	L-174\53B	-do-
809	Sohail Rehman	Mohib-Ur-Rehman	42101-2275418-1	L-176\53B	-do-
810	Junaid Akhtar	Akhter Zaman	42401-2012581-9	L-173\53B	-do-
811	Mst. Sadia Anwar	Muhammad Anwar	42201-0419342-2	L-175\53B	-do-
812	Muhammad Altaf	Abdul Razzak	42401-6837949-9	L-249\53B	-do-
813	Sardar Gujjar Khan	Gujjar Khan	16102-2281754-5	L-250\53B	-do-
814	Muhammad Wasi Khan	Abdul Hai Khan	42101-14626455-5	L-251\53B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
815	Mst. Hina Khan	Muhammad Hamid Khan	42101-4879048-6	L-252\53B	On the recommendation of Nazims
816	Abdul Hai Khan	Abdul Baseer Khan	42101-1785826-9	L-253\53B	-do-
817	Abdul Satter	Abdul Salai	42101-8186902-9	L-254\53B	-do-
818	Mst. Asiah Bibi	Muhammad Ashraf	42401-9413441-4	L-176\53B	-do-
819	Azeem	Sherzada	42401-3093315-3	L-350\53B	-do-
820	Jehanzeb	Noor Rehman	42401-5673446-5	L-212\53B	-do-
821	Naseem Gul	Hames Gul	42401-1755655-7	L-313\53B	-do-
822	Muhammad Azeem	Abdul Bashir Ahmed	42401-6812411-3	L-255\53B	-do-
823	Mst. Feroza Begum	Ajab Khan	42201-6838704-0	L-185\53B	-do-
824	Shoukat Ali	Muhammad Idress	41102-1063673-5	L-369\53B	-do-
825	Faiz Muhammad	Muhammad Basheer Khan	21702-5458640-3	L-334\53B	-do-
826	Mst. Abida Begam	Abdul Salam	42101-1735039-0	L-294\53B	-do-
827	Mst. Raseesa	Muhammad Islam	42101-1407249-0	L-259\53B	-do-
828	Mst. Hammada Taj	Taj Muhammad	42101-5188361-6	L-184\53B	-do-
829	Mst. Sadia Ishtiaq	Ishtiaq Ahmed	42101-5172593-4	L-219\53B	-do-
830	Muhammad Malook Lund	Manzoor Hussain	41201-0352451-1	L-282\53B	-do-
831	Mushtaq Ahmed	Ahmed Bux	42101-1798463-7	L-205\53A	-do-
832	Muhammad Saqib Khan	Muhammad Khan	42101-6569257-3	L-208\53A	-do-
833	Ubaidullah	Muhammad Kamil Khan	-	L-171\53A	-do-
834	Asim Khan	Muhammad Khan	42201-7430933-5	L-206\53A	-do-
835	Arif Gyas	Ghyasuddin	42000-0425283-9	L-805\53A	-do-
836	Mst. Kasar Yasmeen	Muhammad Mubeen	42000-6287346-0	L-386\6E	-do-
837	Abdul Qasim	Noor Mian	42201-0481352-9	L-218\53B	-do-
838	Abdul Hameed	Mouj Khan	35101-3470816-1	L-154\53B	-do-
839	Muhammad Farooq	Basheer Ahmed	36202-8730728-1	L-146\53B	-do-
840	Gul Shair	Abdul Kareem	42201-3602279-1	L-147\53B	-do-
841	Doulat Khan	Chand Khan	35102-5316677-1	L-148\53B	-do-
842	Mst. Huma	Muhammad Aqid	42201-2349226-6	L-149\53B	-do-
843	Abdul Rasheed	Mouj Khan	35101-5098501-5	L-151\53B	-do-
844	Muhammad Khalil	Muhammad Yousuf	35102-6982167-3	L-152\53B	-do-
845	Nasir Mehmood	Abdul Hameed	35101-9425184-9	L-153\53B	-do-
846	Saleem Mian	Dahluddin	42201-0375811-3	L-150\53B	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
847	Zahid Ali Khan	Ali Ahmed Khan	42101-9666823-5	L-86\53B	On the recommendation of Nazims
848	Muhammad Irfan Rajput	Muhammad Ismail Rajput	42101-1791548-1	L-75\53B	-do-
849	Sohail Yar Khan	Mehboob Yar Khan	42101-0191905-7	L-39\53B	-do-
850	Muhammad Naeem	Abdul Qayyum	42101-4713940-1	L-38\53B	-do-
851	Muhammad Tayyab Zia	Muhammad Atiq	42101-3692565-7	L-17\53B	-do-
852	Mst. Mehmooda Begum	Syed Aijaz Ali	42501-8510095-2	L-28\53B	-do-
853	Muhammad Aslam	Jamaluddin	42101-7445473-1	L-30\53B	-do-
854	Irfan Ali Khan	Bunyad Ali Khan	42101-8265630-3	L-61\53B	-do-
855	Mst. Sughra Begum	Abdul Qadir Jami	42101-9060261-8	L-62\53B	-do-
856	Muhammad Sajid Bandhani	Muhammad Akram Bandhani	42101-0646548-3	L-63\53B	-do-
857	Habib Khan	Munna Khan	42501-1797588-1	L-74\53B	-do-
858	Ghani Ur Rehman	Gul Rehman	42201-1717385-9	L-45\53B	-do-
859	Anwar Ul Haq	Abdul Haq	42201-0474175-7	L-43\53B	-do-
860	Rahat Ali	Hikmatullah	42201-3573204-3	L-44\53B	-do-
861	Mst. Haseena Khatoon	Israr Ahmed	42201-4676100-4	L-41\53B	-do-
862	Mst. Mairaj Bano	Ali Ahmed Khan	42101-8283470-8	L-36\53B	-do-
863	Mst. Samina Moiz	Shaikh Moizuddin	42201-7538516-4	L-35\53B	-do-
864	Zeeshan	Abdul Aziz Rajput	42101-1985284-7	L-37\53B	-do-
865	Muhammad Aamir	Abdul Jabbar Bandhani	42101-4235668-1	L-31\53B	-do-
866	Abdul Muqem	Muhammad Shafi	42201-5713920-7	L-32\53B	-do-
867	Mst. Khizar Sultana	Muhamad Mahroof	42401-1791897-6	L-585\53A	On the recommendation of Mr. Bilal Shaikh (Politician)
868	Ghulam Muhammad	Lal Muhammad	42101-1773067-1	L-586\53A	-do-
869	Syed Muhamad	Faiz Muhamad	42101-8679776-3	L-590\53A	-do-
870	Hasil Baloch	Dil Murrad	42101-1531883-1	L-591\53A	-do-
871	Mst. Jannat	Muhammad Umar	42101-5679816-2	L-592\53A	-do-
872	Noor Muhammad	Abdullah	42401-4602019-5	L-595\53A	-do-
873	Abdul Khalid	Karim Bux	42101-0567868-9	L-597\53A	-do-
874	Mst. Mumtaz	Imam Bux	42101-5409045-8	L-598\53A	-do-
875	Hameed Baloch	Nazar Muhammad	42101-6419345-9	L-599\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
876	Muhammad Arshad	Muhammad Haroon	42101-1582264-5	L-600\53A	On the recommendation of Mr. Bilal Shaikh (Politician)
877	Jumma	Dar Muhammad	42101-1535391-9	L-603\53A	-do-
878	Mst. Noor Bibi	Khuda Bux	42101-1346172-6	L-601\53A	-do-
879	Muhammad Moosa	Nabi Bux	42101-1566176-7	L-605\53A	-do-
880	Allah Bux	Jaro Khan	42101-1844430-5	L-604\53A	-do-
881	Mst. Fazeela Bux	Muhammad Bux	42101-6409855-4	L-615\53A	-do-
882	Muhammad Yameen	Abdul Sattar	42000-04121110-9	L-614\53A	-do-
883	Muhammad Ali	Muhammad Qasim	42101-9264259-7	L-616\53A	-do-
884	Muhammad Ifan	Muhammad Qasim	42101-3653415-9	L-617\53A	-do-
885	Muhammad Khalid	Abdul Ghafoor	42101-1430233-5	L-622\53A	-do-
886	Muhammad Shahid	Muhammad Rafiq	42101-1265735-5	L-915\51E	-do-
887	Mst. Rozina Akbar	Ghulam Akbar	42101-9303593-6	L-619\53A	-do-
888	Tahseen	Imam Bux	42101-2394102-3	L-618\53A	-do-
889	Mst. Asma	Hasil Baloch	42101-3723268-2	L-624\53A	-do-
890	Mst. Amina	Ali Muhammad	42101-3297605-4	L-629\53A	-do-
891	Sajid	Nabi Bux	42000-6601899-9	L-178\50B	-do-
892	Abdul Rasheed	Dawood	42101-9256013-5	L-627\53A	-do-
893	Mst. Gul Bibi	Ghulam Hussain	42101-2309064-8	L-626\53A	-do-
894	Mst. Karima Afzal	Muhammad Afzal	42101-4172445-0	L-699\51E	-do-
895	Kashif	Imam Bux	42101-4180699-1	L-202\53A	-do-
896	Shiraz	Shah Meer	42101-1346142-6	L-602\53A	-do-
897	Mst. Saima	Muhammad Umer	42101-4698956-6	L-621\53A	-do-
898	Mansoor Karim	Karim	42101-1531810-3	L-631\53A	-do-
899	Ejaz	Muhammad Usman	42101-1877522-7	L-630\53A	-do-
900	Maqbool Karim	Karim Bux	42101-7107395-9	L-632\53A	-do-
901	Mst. Ruqia	Abdul Hameed	42101-1430350-0	L-662\53A	-do-
902	Saeed Ahmed	Taj Muhammad	42401-5086174-9	L-671\53A	-do-
903	Mst. Sagna Pori	Shiri Manat Pori	42101-3539939-6	L-441\51B	-do-
904	Mst. Padma Pori	Kishan Chand	42101-1220478-4	L-442\51B	-do-
905	Arjun	Shiri Manat Proi	42101-7947892-1	L-443\51B	-do-
906	Bhima	Shiri Manat Proi	42101-1400908-1	L-449\51B	-do-
907	Shiri Manat Lodhi Proi	Shiri Manat Proi	42101-3082112-7	L-450\51B	-do-
908	Naveed	Abdul Majeed	42101-5444418-9	L-699\53A	-do-
909	Mst. Hafeeza Bano	Abdul Khaliq	42101-7564017-0	L-713\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
910	Muhammad Fareed	Muhammad Ashraf	42101-1198668-9	L-718\53A	On the recommendation of Mr. Bilal Shaikh (Politician)
911	Mst. Diwali	Munar	42101-1439521-6	L-451\51B	-do-
912	Ghafoor	Saleh Muhammad	42101-1679905-3	L-749\53A	-do-
913	Hussain	Khewar	42201-4917530-1	L-753\53A	-do-
914	Mst. Saira	Zafaz Ali Shahzad	42101-0936101-4	L-754\53A	-do-
915	Gul Muhammad	Abdul Rehman	42101-1555560-1	L-755\53A	-do-
916	Muhammad Abbas	Muhammad Usman	42201-0884263-9	L-757\53A	-do-
917	Imran	Raza Muhammad	42101-1875293-1	L-765\53A	-do-
918	Muhammad Jawaid	Lal Muhammad	42101-0267198-3	L-638\53A	-do-
919	Mst. Samina	Lal Muhammad	42101-9664132-8	L-639\53A	-do-
920	Mst. Marium	Ishaq	42101-1339000-4	L-611\53A	-do-
921	Ahmed	Muhammad Umer	42101-3726078-7	L-607\53A	-do-
922	Mst. Shairfa	Dad Bux	42101-1710273-0	L-606\53A	-do-
923	Nasir Ali	Abu Bakar	42101-1765925-3	L-588\53A	-do-
924	Abdul Hameed	Abu Bakar	42101-1878559-9	L-587\53A	-do-
925	Liaquat	Ghulam Hussain	42101-6453240-1	L-634\53A	-do-
926	Mst. Rasheeda	Abdul Razzaq	42101-1564401-4	L-640\53A	-do-
927	Barkat Ali	Gui Muhammad	42101-1482127-1	L-643\53A	-do-
928	Tasleem Iqbal	Abdul Rehman	42101-0380732-5	L-583\53A	-do-
929	Habibi-Ur-Rehman	Abdul Rehman	42101-4676627-7	L-584\53A	-do-
930	Ismail Balouch	Washdal	42101-1487814-3	L-612\53A	-do-
931	Mst. Azul	Rasool Bux	42101-9651993-8	L-613\53A	-do-
932	Muhammad Anwar	Miyar Iqbal	42101-3669359-7	L-642\53A	-do-
933	Miyar Iqbal	Subhan	42101-9706020-3	L-641\53A	-do-
934	Mst. Naseema	Ibrahim	42101-3926585-2	L-610\53A	-do-
935	Akber Ali Baloch	Abbas Baloch	42101-0637523-7	L-645\53A	-do-
936	Anwer Ali	Mulla Abbas	42101-5466174-7	L-646\53A	-do-
937	Akhter Baloch	Abbas Baloch	420001-629566-1	L-647\53A	-do-
938	Ayub Baloch	Abbas Baloch	42401-8660509-3	L-648\53A	-do-
939	Muhammad Iqbal	Peer Muhammad	42101-1531815-1	L-644\53A	-do-
940	Mst. Hameeda	Rasool Bux	42101-2601365-6	L-649\53A	-do-
941	Khuda Bux	Qadeer Bux	42101-2601365-6	L-650\53A	-do-
942	Mst. Marium	Qadeer Bux	42101-3964991-2	L-651\53A	-do-
943	Mst. Taj Bibi	Imam Bux	42101-3123222-2	L-652\53A	-do-
944	Bijar	Pashambay	42101-9894354-5	L-653\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
945	Mst. Marium	Agha Rehmat	42101-3510774-0	L-654\53A	On the recommendation of Mr. Bilal Shaikh (Politician)
946	Mst. Fatima Zehra	Abdul Salam	42101-7636507-0	L-655\53A	-do-
947	Mst. Sajni	Ramzan	42101-1698822-6	L-656\53A	-do-
948	Mst. Taj Bibi	Hasan Baloch	42101-1346016-4	L-657\53A	-do-
949	Abdul Lateef	Juma	42101-1066643-3	L-658\53A	-do-
950	Mst. Asia	Muhammad Ilyas	42101-6472247-8	L-659\53A	-do-
951	Muhammad Sharif	Saleh Muhammad	42101-1514411-5	L-660\53A	-do-
952	Muhammad Hanif	Saleh Muhammad	42101-1531897-7	L-661\53A	-do-
953	Asif	Khuda Bux	42101-1542227-1	L-673\53A	-do-
954	Mst. Nasima	Barkat Ali	42101-6904860-0	L-664\53A	-do-
955	Mst. Zarina	Muhammad Umer	42101-1372124-2	L-665\53A	-do-
956	Abdul Rehman	Pindok	42101-4514740-7	L-666\53A	-do-
957	Mst. Razia	Muhammad Arif	42101-1408339-4	L-677\53A	-do-
958	Mst. Rehana Samad	Abdul Samad	42101-1597901-6	L-676\53A	-do-
959	Mst. Mehjabeen	Murad Ali	42101-4018807-8	L-680\53A	-do-
960	Mst. Lal Bibi	Mehmood	42101-5498747-2	L-685\53A	-do-
961	Akhter Ali Baloch	Rahim Bux	42101-9617279-1	L-684\53A	-do-
962	Mst. Hajra Rafiq	Muhammad Rafiq	42101-1426815-0	L-683\53A	-do-
963	Rehim Bux	Gul Muhammad	42101-7870739-5	L-686\53A	-do-
964	Ghulam Mustafa	Muhammad Qasim	42101-1531887-1	L-689\53A	-do-
965	Abdul Qadir	Dadullah	42101-1432463-9	L-687\53A	-do-
966	Arjun	Maniya	42101-6105330-3	L-440\51B	-do-
967	Abdul Khalid	Gulam Rasool	42101-7720923-5	L-667\53A	-do-
968	Mst. Habiba	Muhammad Ayub	42101-1445360-6	L-668\53A	-do-
969	Mst. Gul Bibi	Abdul Rab	42101-1555298-0	L-681\53A	-do-
970	Muhammad Tariq	Abdul Rab	42101-1779614-9	L-682\53A	-do-
971	Abdul Razzaq	Muhammad Usman	42101-1531864-3	L-679\53A	-do-
972	Abid Ali	Saleh Muhammad	42101-4305882-1	L-678\53A	-do-
973	Muhammad Ayub	Ghulam Qadir	42101-2433923-1	L-670\53A	-do-
974	Sarfraz	Muhammad Ayub	42101-1426601-5	L-669\53A	-do-
975	Mst. Hawwa Bibi	Muhammad Usman	42101-1426814-2	L-674\53A	-do-
976	Sarwar	Dil Murad	42101-8703133-3	L-675\53A	-do-
977	Ali Saeed	Muhammad Saeed	42101-0179024-1	L-698\53A	-do-
978	Pervaiz	Ghulam Hussain	42101-2468808-1	L-633\53A	-do-
979	Muhammad Usman	Shambay	42201-0333160-1	L-700\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
980	Hasan	Sabzal	42101-1825461-1	L-701\53A	On the recommendation of Mr. Bilal Shaikh (Politician)
981	Mst. Naila	Muhammad Rashid Ali	42101-1445670-0	L-690\53A	-do-
982	Mst. Mehjabeen	Muhammad Habib	42101-1775197-8	L-691\53A	-do-
983	Muhammad Akram	Bashir Ahmed	52203-0995848-9	L-702\53A	-do-
984	Mst. Noor Jehan	Muhammad Asgher	42101-1408357-4	L-703\53A	-do-
985	Furqan	Abdul Qadir	42301-3121076-9	L-743\53A	-do-
986	Mst. Gulshan	Muhammad Rashid	42101-1681347-6	L-704\53A	-do-
987	Mst. Zar Bano	Muhammad Shakeel	42101-9268564-8	L-333\53A	-do-
988	Mst. Fareeda	Ghulam Ali	42101-1507624-8	L-706\53A	-do-
989	Ramzan	Pashambay	42101-1550614-5	L-707\53A	-do-
990	Mst. Amna	Yousuf	42101-9446461-8	L-708\53A	-do-
991	Mst. Mehnaz Khan	Muhammad Sadiq	42101-1852890-0	L-709\53A	-do-
992	Kamran	Muhammad Yasin	42101-5724727-3	L-710\53A	-do-
993	Arshad Baloch	Imam Bux	42101-1487248-7	L-711\53A	-do-
994	Muhammad Zahid	Ghulam Muhammad	42101-1432483-9	L-715\53A	-do-
995	Abdul Hameed	Abdul Rab	42101-1566180-9	L-197\51D	-do-
996	Mst. Saeeda Murrad	Murrad Ali	42101-7637852-2	L-720\53A	-do-
997	Abdul Rashid	Taj Muhammad	42101-7207075-3	L-721\53A	-do-
998	Muhammad Akram	Lal Muhammad	42101-5605365-3	L-725\53A	-do-
999	Abdul Hameed	Wali Muhammad	42101-1860032-1	L-723\53A	-do-
1000	Sohail	Abdullah	42101-388258-9	L-722\53A	-do-
1001	Umeed Ali	Abdul Karim	42101-1834789-3	L-729\53A	-do-
1002	Nadir Ali	Muhammad Umer	42101-7297528-1	L-740\53A	-do-
1003	Jafar Ali	Muhammad Umer	42101-5562124-7	L-739\53A	-do-
1004	Aurang Zaib	Ghulam Qadir	42101-5705359-3	L-733\53A	-do-
1005	Muhammad Faisal	Muhammad Ayub	42101-1531934-7	L-738\53A	-do-
1006	Muhammad Rafiq	Abdul Salam	42101-3676878-9	L-737\53A	-do-
1007	Lal Muhammad	Muhammad Umer	42101-1541320-5	L-735\53A	-do-
1008	Abdul Rauf	Juma	42101-0331478-9	L-736\53A	-do-
1009	Barkat Ali	Ali Muhammad	42101-1600173-3	L-734\53A	-do-
1010	Muhammad Rashid	Muhammad Hasil	42101-5439047-3	L-730\53A	-do-
1011	Mst. Hameeda	Saleh Muhammad	42101-1341848-0	L-731\53A	-do-
1012	Zahid Shah	Chan Pir Shah	42001-8352012-5	L-724\53A	-do-
1013	Adam	Nabi Bux	42101-1880054-3	L-663\53A	-do-
1014	Shahjahan	Mola Bux	42101-0971302-9	L-728\53A	-do-

Annex-10: Irregular allotment of 1,048 plots and compensation without proper assessment

Sr. No.	Name	Guardian	NIC	Plot No.	Remarks
1015	Mst. Gulshan	Bashir Ahmed	42101-4295217-8	L-524\51G	On the recommendation of Mr. Bilal Shaikh (Politician)
1016	Mst. Zar Khatoon	Faiz Muhammad	42101-6503204-0	L-748\53A	-do-
1017	Shamim Ahmed	Noor Muhammad	42101-2969756-3	L-750\53A	-do-
1018	Rashid	Dil Muhammad	42101-3484188-1	L-716\53A	-do-
1019	Mst. Yasmeen	Dil Murad	42101-3378799-6	L-717\53A	-do-
1020	Sarfraz Attari	Noor Muhammad	42101-1876858-7	L-751\53A	-do-
1021	Abdul Hameed	Noor Muhammad	42101-9189686-1	L-752\53A	-do-
1022	Noor Bux	Muhammad Ashraf	42101-1846188-5	L-758\53A	-do-
1023	Asif	Imam Bux	42101-1555157-5	L-948\53A	-do-
1024	Taj Muhammad	Muhammad Khan	52101-6451434-5	L-760\53A	-do-
1025	Muhammad Naveed	Yaqoob Khan	42101-9783573-7	L-764\53A	-do-
1026	Kashif	Imam Bux	42101-0354242-5	L-763\53A	-do-
1027	Mst. SAIMA	Allah Bux	42101-5877703-0	L-762\53A	-do-
1028	Munir	Faqir Muhammad	52101-0564467-3	L-761\53A	-do-
1029	Mst. Hafeeza	Nawaz Ali	42101-2772625-6	L-760\53A	-do-
1030	Mst. Ghazla	Waseem	42301-2377999-4	L-766\53A	-do-
1031	Mst. Hina	Allah Bux	42101-8493893-4	L-767\53A	-do-
1032	Mst. Shehnaz	Abdul Sattar	42101-8683538-6	L-774\53A	-do-
1033	Mst. Gul Bibi	Ibrahim	42201-6098527-0	L-672\53A	-do-
1034	Chaman	Muniya	42101-1789548-3	L-452\51B	-do-
1035	Iqbal Ali	Ghulam Ali Baloch	42201-8246170-7	L-585\53C	-do-
1036	Charhamby	Hassan	42101-2740686-1	L-487\53A	-do-
1037	Iqbal	Charshamby	42101-8480244-5	L-915\53A	-do-
1038	Majid	Muhammad Ali	42101-1353345-3	L-712\53A	-do-
1039	Mst. Safdar Bibi	Arif Khan	42101-1581807-8	L-742\53A	-do-
1040	Mst. Shanaz	Abdul Qayyum	42201-7315172-6	L-635\53C	-do-
1041	Mst. Yasmin	Wahid Khan	35202-9101943-4	L-746\53A	-do-
1042	Mst. Imtiaz Bibi	Muhammad Saleem Khan	42101-4014915-4	L-747\53A	-do-
1043	Mst. Shagufta	Muhammad Nadeem	42101-1448784-4	L-756\53A	-do-
1044	Mst. Aneela Bibi	Chanzaib Khan	42101-0990842-8	L-773\53A	-do-
1045	Muhammad Sharif	Muhammad Ishaq	42101-1541799-5	L-608\53A	-do-
1046	Abdul Ghani	Shambay	42101-5928176-3	L-609\53A	-do-
1047	Mst. Rahila	Ghulam Akber	42101-4984349-6	L-719\53A	-do-
1048	Orangzaib Shaikh	Shaikh Muhammad Aziz	42101-2452143-9	L-745\53A	-do-

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
1	1	Mst. Saheer-Un-Nisa Begum	W/O	Farooq Ahmed	42101-0590940-2	L-927\51G	Liaquatabad Town	Ilyas Goth
2	2	Zameer Ahmed	S/O	Muzaffar Hussain	42101-6065138-5	L-928\51G	Liaquatabad Town	Ilyas Goth
3	3	Saleem	S/O	Muhammad Sharif	42201-4381594-7	L-948\51G	Liaquatabad Town	Ilyas Goth
4	4	Muhammad Ayub	S/O	Muhammad Yaqoob	13504-1611168-9	L-950\51G	Liaquatabad Town	Ilyas Goth
5	5	Mst. Najma Najfi Tahir	W/O	Syed Tahir Hussain Zaidi	42201-577196-0	L-953\51G	Liaquatabad Town	Ilyas Goth
6	6	Muhammad Shareef	S/O	Akber	42401-9555425-9	L-85\51H	Liaquatabad Town	Ilyas Goth
7	7	Abdul Hunan	S/O	Abdul Jabbar	54400-1723997-5	L-126\51H	Liaquatabad Town	Ilyas Goth
8	8	Mst. Shabana Naz	W/O	Naseem Ahmed Khan	42201-1972879-4	L-157\52B	Liaquatabad Town	Ilyas Goth
9	9	Mst. Zafreen Naz	W/O	Abdul Salam	42101-1728944-6	L-158\51H	Liaquatabad Town	Ilyas Goth
10	10	Mst. Mehnaz Anis Ahmed	W/O	Anis Ahmed	42101-1746815-0	L-163\51H	Liaquatabad Town	Ilyas Goth
11	11	Naveed	S/O	Ather Hussain	42101-2099423-1	L-186\51H	Liaquatabad Town	Ilyas Goth
12	12	Zeeshan Ahmed	S/O	Shamshad Ahmed	42101-8849632-1	L-194\51H	Liaquatabad Town	Ilyas Goth
13	13	Mst. Firdous Begum	W/O	Ejjaz Hussain	42301-5917739-5	L-221\51H	Liaquatabad Town	Ilyas Goth
14	14	Shabeer Ahmed Qureshi	S/O	Ameer Bux	42101-1660710-1	L-224\51H	Liaquatabad Town	Ilyas Goth
15	15	Abdul Rasheed	S/O	Malik Aman	13504-2205532-5	L-227\51H	Liaquatabad Town	Ilyas Goth
16	16	Wali Muhammad	S/O	Noor Muhammad	42301-3779681-1	L-229\51H	Liaquatabad Town	Ilyas Goth
17	17	Mst. Shareen	W/O	Abdul Salam	42101-1728950-4	L-272\51H	Liaquatabad Town	Ilyas Goth
18	18	Sher Muhammad	S/O	Sher Bahadur	42000-0459414-7	L-128\51H	Liaquatabad Town	Ilyas Goth
19	19	Muhammad Hussain	S/O	Habib-Ur-Rehman	42401-9249581-1	L-277\51H	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
20	20	Mehboob-Ur-Rehman	S/O	Abdul Rehman	42201-5433461-3	L-290\51H	Liaquatabad Town	Ilyas Goth
21	21	Mst. Mumtaz Begum	W/O	Shah Muhammad	42201-0247327-6	L-321\52B	Liaquatabad Town	Ilyas Goth
22	22	Muhammad Taj	S/O	Muhammad Khan	13302-0504255-7	L-322\51H	Liaquatabad Town	Ilyas Goth
23	23	Mst. Fazila Hassan Khan	W/O	Muhammad Hassan Khan	42201-3212412-0	L-325\52B	Liaquatabad Town	Ilyas Goth
24	24	Muhammad Waqar	S/O	Muhammad Rafiq	42401-1846073-9	L-317\51H	Liaquatabad Town	Ilyas Goth
25	25	Muhammad Naveed	S/O	Abdul Hafiz	42101-7427351-1	L-585\21BF	Liaquatabad Town	Ilyas Goth
26	26	Ali Farman	S/O	Abdul Hameed	42101-7281984-5	L-312\51H	Liaquatabad Town	Ilyas Goth
27	27	Muhammad Adnan Khan	S/O	Iqbal Khan	42201-1803816-3	L-134\53C	Liaquatabad Town	Ilyas Goth
28	28	Mst. Fouzia Syed	W/O	Syed Mumtaz Ali	42201-0608969-0	L-133\53C	Liaquatabad Town	Ilyas Goth
29	29	Abdul Rehman	S/O	Lal Muhammad	42101-1531868-7	L-636\53A	Liaquatabad Town	Ilyas Goth
30	30	Muhamad Shahid	S/O	Lal Muhamad	42101-1531811-3	L-675\53A	Liaquatabad Town	Ilyas Goth
31	31	Mst. Khizar Sultana	W/O	Muhamad Mahroof	42401-1791897-6	L-585\53A	Liaquatabad Town	Ilyas Goth
32	32	Ghulam Muhammad	S/O	Lal Muhammad	42101-1773067-1	L-586\53A	Liaquatabad Town	Ilyas Goth
33	33	Syed Muhamad	S/O	Faiz Muhamad	42101-8679776-3	L-590\53A	Liaquatabad Town	Ilyas Goth
34	34	Hasil Baloch	S/O	Dil Murrad	42101-1531883-1	L-591\53A	Liaquatabad Town	Ilyas Goth
35	35	Mst. Jannat	W/O	Muhammad Umar	42101-5679816-2	L-592\53A	Liaquatabad Town	Ilyas Goth
36	36	Noor Muhammad	S/O	Abdullah	42401-4602019-5	L-595\53A	Liaquatabad Town	Ilyas Goth
37	37	Abdul Khalid	S/O	Karim Bux	42101-0567868-9	L-597\53A	Liaquatabad Town	Ilyas Goth
38	38	Mst. Mumtaz	W/O	Imam Bux	42101-5409045-8	L-598\53A	Liaquatabad Town	Ilyas Goth
39	39	Hameed Baloch	S/O	Nazar Muhammad	42101-6419345-9	L-599\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
40	40	Muhammad Arshad	S/O	Muhammad Haroon	42101-1582264-5	L-600\53A	Liaquatabad Town	Ilyas Goth
41	41	Jumma	S/O	Dar Muhammad	42101-1535391-9	L-603\53A	Liaquatabad Town	Ilyas Goth
42	42	Mst. Noor Bibi	W/O	Khuda Bux	42101-1346172-6	L-601\53A	Liaquatabad Town	Ilyas Goth
43	43	Muhammad Moosa	S/O	Nabi Bux	42101-1566176-7	L-605\53A	Liaquatabad Town	Ilyas Goth
44	44	Allah Bux	S/O	Jaro Khan	42101-1844430-5	L-604\53A	Liaquatabad Town	Ilyas Goth
45	45	Mst. Fazeela Bux	W/O	Muhammad Bux	42101-6409855-4	L-615\53A	Liaquatabad Town	Ilyas Goth
46	46	Muhammad Yameen	S/O	Abdul Sattar	42000-04121110-9	L-614\53A	Liaquatabad Town	Ilyas Goth
47	47	Muhammad Ali	S/O	Muhammad Qasim	42101-9264259-7	L-616\53A	Liaquatabad Town	Ilyas Goth
48	48	Muhammad Ifan	S/O	Muhammad Qasim	42101-3653415-9	L-617\53A	Liaquatabad Town	Ilyas Goth
49	49	Muhammad Khalid	S/O	Abdul Ghafoor	42101-1430233-5	L-622\53A	Liaquatabad Town	Ilyas Goth
50	50	Muhammad Shahid	S/O	Muhammad Rafiq	42101-1265735-5	L-915\51E	Liaquatabad Town	Ilyas Goth
51	51	Mst. Rozina Akbar	W/O	Ghulam Akbar	42101-9303593-6	L-619\53A	Liaquatabad Town	Ilyas Goth
52	52	Tahseen	S/O	Imam Bux	42101-2394102-3	L-618\53A	Liaquatabad Town	Ilyas Goth
53	53	Mst. Asma	W/O	Hasil Baloch	42101-3723268-2	L-624\53A	Liaquatabad Town	Ilyas Goth
54	54	Mst. Amina	W/O	Ali Muhammad	42101-3297605-4	L-629\53A	Liaquatabad Town	Ilyas Goth
55	55	Sajid	S/O	Nabi Bux	42000-6601899-9	L-178\50B	Liaquatabad Town	Ilyas Goth
56	56	Abdul Rasheed	S/O	Dawood	42101-9256013-5	L-627\53A	Liaquatabad Town	Ilyas Goth
57	57	Mst. Gul Bibi	W/O	Ghulam Hussain	42101-2309064-8	L-626\53A	Liaquatabad Town	Ilyas Goth
58	58	Mst. Karima Afzal	W/O	Muhammad Afzal	42101-4172445-0	L-699\51E	Liaquatabad Town	Ilyas Goth
59	59	Kashif	S/O	Imam Bux	42101-4180699-1	L-202\53A	Liaquatabad Town	Ilyas Goth
60	60	Shiraz	S/O	Shah Meer	42101-1346142-6	L-602\53A	Liaquatabad Town	Ilyas Goth
61	61	Mst. Saima	W/O	Muhammad Umer	42101-4698956-6	L-621\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
62	62	Mansoor Karim	S/O	Karim	42101-1531810-3	L-631\53A	Liaquatabad Town	Ilyas Goth
63	63	Ejaz	S/O	Muhammad Usman	42101-1877522-7	L-630\53A	Liaquatabad Town	Ilyas Goth
64	64	Maqbool Karim	S/O	Karim Bux	42101-7107395-9	L-632\53A	Liaquatabad Town	Ilyas Goth
65	65	Mst. Ruqia	W/O	Abdul Hameed	42101-1430350-0	L-662\53A	Liaquatabad Town	Ilyas Goth
66	66	Saeed Ahmed	S/O	Taj Muhammad	42401-5086174-9	L-671\53A	Liaquatabad Town	Ilyas Goth
67	67	Mst. Sagna Pori	W/O	Shiri Manat Pori	42101-3539939-6	L-441\51B	Liaquatabad Town	Ilyas Goth
68	68	Mst. Padma Pori	W/O	Kishan Chand	42101-1220478-4	L-442\51B	Liaquatabad Town	Ilyas Goth
69	69	Arjun	S/O	Shiri Manat Proi	42101-7947892-1	L-443\51B	Liaquatabad Town	Ilyas Goth
70	70	Bhima	S/O	Shiri Manat Proi	42101-1400908-1	L-449\51B	Liaquatabad Town	Ilyas Goth
71	71	Shiri Manat Lodhi Proi	S/O	Shiri Manat Proi	42101-3082112-7	L-450\51B	Liaquatabad Town	Ilyas Goth
72	72	Naveed	S/O	Abdul Majeed	42101-5444418-9	L-699\53A	Liaquatabad Town	Ilyas Goth
73	73	Mst. Hafeeza Bano	W/O	Abdul Khaliq	42101-7564017-0	L-713\53A	Liaquatabad Town	Ilyas Goth
74	74	Muhammad Fareed	S/O	Muhammad Ashraf	42101-1198668-9	L-718\53A	Liaquatabad Town	Ilyas Goth
75	75	Mst. Diwali	W/O	Munar	42101-1439521-6	L-451\51B	Liaquatabad Town	Ilyas Goth
76	76	Ghafoor	S/O	Saleh Muhammad	42101-1679905-3	L-749\53A	Liaquatabad Town	Ilyas Goth
77	77	Hussain	S/O	Khewar	42201-4917530-1	L-753\53A	Liaquatabad Town	Ilyas Goth
78	78	Mst. Saira	W/O	Zafaz Ali Shahzad	42101-0936101-4	L-754\53A	Liaquatabad Town	Ilyas Goth
79	79	Gul Muhammad	S/O	Abdul Rehman	42101-1555560-1	L-755\53A	Liaquatabad Town	Ilyas Goth
80	80	Muhammad Abbas	S/O	Muhammad Usman	42201-0884263-9	L-757\53A	Liaquatabad Town	Ilyas Goth
81	81	Imran	S/O	Raza Muhammad	42101-1875293-1	L-765\53A	Liaquatabad Town	Ilyas Goth
82	82	Muhammad Jawaid	S/O	Lal Muhammad	42101-0267198-3	L-638\53A	Liaquatabad Town	Ilyas Goth
83	83	Mst. Samina	W/O	Lal Muhammad	42101-9664132-8	L-639\53A	Liaquatabad Town	Ilyas Goth
84	84	Mst. Marium	W/O	Ishaq	42101-1339000-4	L-611\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
85	85	Ahmed	S/O	Muhammad Umer	42101-3726078-7	L-607\53A	Liaquatabad Town	Ilyas Goth
86	86	Mst. Shairfa	W/O	Dad Bux	42101-1710273-0	L-606\53A	Liaquatabad Town	Ilyas Goth
87	87	Nasir Ali	S/O	Abu Bakar	42101-1765925-3	L-588\53A	Liaquatabad Town	Ilyas Goth
88	88	Abdul Hameed	S/O	Abu Bakar	42101-1878559-9	L-587\53A	Liaquatabad Town	Ilyas Goth
89	89	Liaquat	S/O	Ghulam Hussain	42101-6453240-1	L-634\53A	Liaquatabad Town	Ilyas Goth
90	90	Mst. Rasheeda	W/O	Abdul Razzaq	42101-1564401-4	L-640\53A	Liaquatabad Town	Ilyas Goth
91	91	Barkat Ali	S/O	Gui Muhammad	42101-1482127-1	L-643\53A	Liaquatabad Town	Ilyas Goth
92	92	Tasleem Iqbal	S/O	Abdul Rehman	42101-0380732-5	L-583\53A	Liaquatabad Town	Ilyas Goth
93	93	Habibi-Ur-Rehman	S/O	Abdul Rehman	42101-4676627-7	L-584\53A	Liaquatabad Town	Ilyas Goth
94	94	Ismail Balouch	S/O	Washdal	42101-1487814-3	L-612\53A	Liaquatabad Town	Ilyas Goth
95	95	Mst. Azul	W/O	Rasool Bux	42101-9651993-8	L-613\53A	Liaquatabad Town	Ilyas Goth
96	96	Muhammad Anwar	S/O	Miyar Iqbal	42101-3669359-7	L-642\53A	Liaquatabad Town	Ilyas Goth
97	97	Miyar Iqbal	S/O	Subhan	42101-9706020-3	L-641\53A	Liaquatabad Town	Ilyas Goth
98	98	Mst. Naseema	W/O	Ibrahim	42101-3926585-2	L-610\53A	Liaquatabad Town	Ilyas Goth
99	99	Akber Ali Baloch	S/O	Abbas Baloch	42101-0637523-7	L-645\53A	Liaquatabad Town	Ilyas Goth
100	100	Anwer Ali	S/O	Mulla Abbas	42101-5466174-7	L-646\53A	Liaquatabad Town	Ilyas Goth
101	101	Akhter Baloch	S/O	Abbas Baloch	420001-629566-1	L-647\53A	Liaquatabad Town	Ilyas Goth
102	102	Ayub Baloch	S/O	Abbas Baloch	42401-8660509-3	L-648\53A	Liaquatabad Town	Ilyas Goth
103	103	Muhammad Iqbal	S/O	Peer Muhammad	42101-1531815-1	L-644\53A	Liaquatabad Town	Ilyas Goth
104	104	Mst. Hameeda	W/O	Rasool Bux	42101-2601365-6	L-649\53A	Liaquatabad Town	Ilyas Goth
105	105	Khuda Bux	S/O	Qadeer Bux	42101-2601365-6	L-650\53A	Liaquatabad Town	Ilyas Goth
106	106	Mst. Marium	W/O	Qadeer Bux	42101-3964991-2	L-651\53A	Liaquatabad Town	Ilyas Goth
107	107	Mst. Taj Bibi	W/O	Imam Bux	42101-3123222-2	L-652\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
108	108	Bijar	S/O	Pashambay	42101-9894354-5	L-653\53A	Liaquatabad Town	Ilyas Goth
109	109	Mst. Marium	W/O	Agha Rehmat	42101-3510774-0	L-654\53A	Liaquatabad Town	Ilyas Goth
110	110	Mst. Fatima Zehra	W/O	Abdul Salam	42101-7636507-0	L-655\53A	Liaquatabad Town	Ilyas Goth
111	111	Mst. Sajni	W/O	Ramzan	42101-1698822-6	L-656\53A	Liaquatabad Town	Ilyas Goth
112	112	Mst. Taj Bibi	W/O	Hasan Baloch	42101-1346016-4	L-657\53A	Liaquatabad Town	Ilyas Goth
113	113	Abdul Lateef	S/O	Juma	42101-1066643-3	L-658\53A	Liaquatabad Town	Ilyas Goth
114	114	Mst. Asia	W/O	Muhammad Ilyas	42101-6472247-8	L-659\53A	Liaquatabad Town	Ilyas Goth
115	115	Muhammad Sharif	S/O	Saleh Muhammad	42101-1514411-5	L-660\53A	Liaquatabad Town	Ilyas Goth
116	116	Muhammad Hanif	S/O	Saleh Muhammad	42101-1531897-7	L-661\53A	Liaquatabad Town	Ilyas Goth
117	117	Asif	S/O	Khuda Bux	42101-1542227-1	L-673\53A	Liaquatabad Town	Ilyas Goth
118	118	Mst. Nasima	W/O	Barkat Ali	42101-6904860-0	L-664\53A	Liaquatabad Town	Ilyas Goth
119	119	Mst. Zarina	W/O	Muhammad Umer	42101-1372124-2	L-665\53A	Liaquatabad Town	Ilyas Goth
120	120	Abdul Rehman	S/O	Pindok	42101-4514740-7	L-666\53A	Liaquatabad Town	Ilyas Goth
121	121	Mst. Razia	W/O	Muhammad Arif	42101-1408339-4	L-677\53A	Liaquatabad Town	Ilyas Goth
122	122	Mst. Rehana Samad	W/O	Abdul Samad	42101-1597901-6	L-676\53A	Liaquatabad Town	Ilyas Goth
123	123	Mst. Mehjabeen	W/O	Murad Ali	42101-4018807-8	L-680\53A	Liaquatabad Town	Ilyas Goth
124	124	Mst. Lal Bibi	W/O	Mehmood	42101-5498747-2	L-685\53A	Liaquatabad Town	Ilyas Goth
125	125	Akhter Ali Baloch	S/O	Rahim Bux	42101-9617279-1	L-684\53A	Liaquatabad Town	Ilyas Goth
126	126	Mst. Hajra Rafiq	W/O	Muhammad Rafiq	42101-1426815-0	L-683\53A	Liaquatabad Town	Ilyas Goth
127	127	Rehim Bux	S/O	Gul Muhammad	42101-7870739-5	L-686\53A	Liaquatabad Town	Ilyas Goth
128	128	Ghulam Mustufa	S/O	Muhammad Qasim	42101-1531887-1	L-689\53A	Liaquatabad Town	Ilyas Goth
129	129	Abdul Qadir	S/O	Dadullah	42101-1432463-9	L-687\53A	Liaquatabad Town	Ilyas Goth
130	130	Arjun	S/O	Maniya	42101-6105330-3	L-440\51B	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
131	131	Abdul Khalid	S/O	Gulam Rasool	42101-7720923-5	L-667\53A	Liaquatabad Town	Ilyas Goth
132	132	Mst. Habiba	W/O	Muhammad Ayub	42101-1445360-6	L-668\53A	Liaquatabad Town	Ilyas Goth
133	133	Mst. Gul Bibi	W/O	Abdul Rab	42101-1555298-0	L-681\53A	Liaquatabad Town	Ilyas Goth
134	134	Muhammad Tariq	S/O	Abdul Rab	42101-1779614-9	L-682\53A	Liaquatabad Town	Ilyas Goth
135	135	Abdul Razzaq	S/O	Muhammad Usman	42101-1531864-3	L-679\53A	Liaquatabad Town	Ilyas Goth
136	136	Abid Ali	S/O	Saleh Muhammad	42101-4305882-1	L-678\53A	Liaquatabad Town	Ilyas Goth
137	137	Muhammad Ayub	S/O	Ghulam Qadir	42101-2433923-1	L-670\53A	Liaquatabad Town	Ilyas Goth
138	138	Sarfraz	S/O	Muhammad Ayub	42101-1426601-5	L-669\53A	Liaquatabad Town	Ilyas Goth
139	139	Mst. Hawwa Bibi	W/O	Muhammad Usman	42101-1426814-2	L-674\53A	Liaquatabad Town	Ilyas Goth
140	140	Sarwar	S/O	Dil Murad	42101-8703133-3	L-675\53A	Liaquatabad Town	Ilyas Goth
141	141	Ali Saeed	S/O	Muhammad Saeed	42101-0179024-1	L-698\53A	Liaquatabad Town	Ilyas Goth
142	142	Pervaiz	S/O	Ghulam Hussain	42101-2468808-1	L-633\53A	Liaquatabad Town	Ilyas Goth
143	143	Muhammad Usman	S/O	Shambay	42201-0333160-1	L-700\53A	Liaquatabad Town	Ilyas Goth
144	144	Hasan	S/O	Sabzal	42101-1825461-1	L-701\53A	Liaquatabad Town	Ilyas Goth
145	145	Mst. Naila	W/O	Muhammad Rashid Ali	42101-1445670-0	L-690\53A	Liaquatabad Town	Ilyas Goth
146	146	Mst. Mehjabeen	W/O	Muhammad Habib	42101-1775197-8	L-691\53A	Liaquatabad Town	Ilyas Goth
147	147	Muhammad Akram	S/O	Bashir Ahmed	52203-0995848-9	L-702\53A	Liaquatabad Town	Ilyas Goth
148	148	Mst. Noor Jehan	W/O	Muhammad Asgher	42101-1408357-4	L-703\53A	Liaquatabad Town	Ilyas Goth
149	149	Furqan	S/O	Abdul Qadir	42301-3121076-9	L-743\53A	Liaquatabad Town	Ilyas Goth
150	150	Mst. Gulshan	W/O	Muhammad Rashid	42101-1681347-6	L-704\53A	Liaquatabad Town	Ilyas Goth
151	151	Mst. Zar Bano	W/O	Muhammad Shakeel	42101-9268564-8	L-333\53A	Liaquatabad Town	Ilyas Goth
152	152	Mst. Fareeda	W/O	Ghulam Ali	42101-1507624-8	L-706\53A	Liaquatabad Town	Ilyas Goth
153	153	Ramzan	S/O	Pashambay	42101-1550614-5	L-707\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
154	154	Mst. Amna	W/O	Yousuf	42101-9446461-8	L-708\53A	Liaquatabad Town	Ilyas Goth
155	155	Mst. Mehnaz Khan	W/O	Muhammad Sadiq	42101-1852890-0	L-709\53A	Liaquatabad Town	Ilyas Goth
156	156	Kamran	S/O	Muhammad Yasin	42101-5724727-3	L-710\53A	Liaquatabad Town	Ilyas Goth
157	157	Arshad Baloch	S/O	Imam Bux	42101-1487248-7	L-711\53A	Liaquatabad Town	Ilyas Goth
158	158	Muhammad Zahid	S/O	Ghulam Muhammad	42101-1432483-9	L-715\53A	Liaquatabad Town	Ilyas Goth
159	159	Abdul Hameed	S/O	Abdul Rab	42101-1566180-9	L-197\51D	Liaquatabad Town	Ilyas Goth
160	160	Mst. Saeeda Murrad	W/O	Murrad Ali	42101-7637852-2	L-720\53A	Liaquatabad Town	Ilyas Goth
161	161	Abdul Rashid	S/O	Taj Muhammad	42101-7207075-3	L-721\53A	Liaquatabad Town	Ilyas Goth
162	162	Muhammad Akram	S/O	Lal Muhammad	42101-5605365-3	L-725\53A	Liaquatabad Town	Ilyas Goth
163	163	Abdul Hameed	S/O	Wali Muhammad	42101-1860032-1	L-723\53A	Liaquatabad Town	Ilyas Goth
164	164	Sohail	S/O	Abdullah	42101-388258-9	L-722\53A	Liaquatabad Town	Ilyas Goth
165	165	Umeed Ali	S/O	Abdul Karim	42101-1834789-3	L-729\53A	Liaquatabad Town	Ilyas Goth
166	166	Nadir Ali	S/O	Muhammad Umer	42101-7297528-1	L-740\53A	Liaquatabad Town	Ilyas Goth
167	167	Jafar Ali	S/O	Muhammad Umer	42101-5562124-7	L-739\53A	Liaquatabad Town	Ilyas Goth
168	168	Aurang Zaib	S/O	Ghulam Qadir	42101-5705359-3	L-733\53A	Liaquatabad Town	Ilyas Goth
169	169	Muhammad Faisal	S/O	Muhammad Ayub	42101-1531934-7	L-738\53A	Liaquatabad Town	Ilyas Goth
170	170	Muhammad Rafiq	S/O	Abdul Salam	42101-3676878-9	L-737\53A	Liaquatabad Town	Ilyas Goth
171	171	Lal Muhammad	S/O	Muhammad Umer	42101-1541320-5	L-735\53A	Liaquatabad Town	Ilyas Goth
172	172	Abdul Rauf	S/O	Juma	42101-0331478-9	L-736\53A	Liaquatabad Town	Ilyas Goth
173	173	Barkat Ali	S/O	Ali Muhammad	42101-1600173-3	L-734\53A	Liaquatabad Town	Ilyas Goth
174	174	Muhammad Rashid	S/O	Muhammad Hasil	42101-5439047-3	L-730\53A	Liaquatabad Town	Ilyas Goth
175	175	Mst. Hameeda	W/O	Saleh Muhammad	42101-1341848-0	L-731\53A	Liaquatabad Town	Ilyas Goth
176	176	Zahid Shah	S/O	Chan Pir Shah	42001-8352012-5	L-724\53A	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
177	177	Adam	S/O	Nabi Bux	42101-1880054-3	L-663\53A	Liaquatabad Town	Ilyas Goth
178	178	Shahjahan	S/O	Mola Bux	42101-0971302-9	L-728\53A	Liaquatabad Town	Ilyas Goth
179	179	Mst. Gulshan	W/O	Bashir Ahmed	42101-4295217-8	L-524\51G	Liaquatabad Town	Ilyas Goth
180	180	Mst. Zar Khatoon	W/O	Faiz Muhammad	42101-6503204-0	L-748\53A	Liaquatabad Town	Ilyas Goth
181	181	Shamim Ahmed	S/O	Noor Muhammad	42101-2969756-3	L-750\53A	Liaquatabad Town	Ilyas Goth
182	182	Rashid	S/O	Dil Muhammad	42101-3484188-1	L-716\53A	Liaquatabad Town	Ilyas Goth
183	183	Mst. Yasmeen	W/O	Dil Murad	42101-3378799-6	L-717\53A	Liaquatabad Town	Ilyas Goth
184	184	Sarfraz Attari	S/O	Noor Muhammad	42101-1876858-7	L-751\53A	Liaquatabad Town	Ilyas Goth
185	185	Abdul Hameed	S/O	Noor Muhammad	42101-9189686-1	L-752\53A	Liaquatabad Town	Ilyas Goth
186	186	Noor Bux	S/O	Muhammad Ashraf	42101-1846188-5	L-758\53A	Liaquatabad Town	Ilyas Goth
187	187	Asif	S/O	Imam Bux	42101-1555157-5	L-948\53A	Liaquatabad Town	Ilyas Goth
188	188	Taj Muhammad	S/O	Muhammad Khan	52101-6451434-5	L-760\53A	Liaquatabad Town	Ilyas Goth
189	189	Muhammad Naveed	S/O	Yaqoob Khan	42101-9783573-7	L-764\53A	Liaquatabad Town	Ilyas Goth
190	190	Kashif	S/O	Imam Bux	42101-0354242-5	L-763\53A	Liaquatabad Town	Ilyas Goth
191	191	Mst. SAIMA	W/O	Allah Bux	42101-5877703-0	L-762\53A	Liaquatabad Town	Ilyas Goth
192	192	Munir	S/O	Faqir Muhammad	52101-0564467-3	L-761\53A	Liaquatabad Town	Ilyas Goth
193	193	Mst. Hafeeza	W/O	Nawaz Ali	42101-2772625-6	L-760\53A	Liaquatabad Town	Ilyas Goth
194	194	Mst. Ghazla	W/O	Waseem	42301-2377999-4	L-766\53A	Liaquatabad Town	Ilyas Goth
195	195	Mst. Hina	W/O	Allah Bux	42101-8493893-4	L-767\53A	Liaquatabad Town	Ilyas Goth
196	196	Mst. Shehnaz	W/O	Abdul Sattar	42101-8683538-6	L-774\53A	Liaquatabad Town	Ilyas Goth
197	197	Mst. Gul Bibi	W/O	Ibrahim	42201-6098527-0	L-672\53A	Liaquatabad Town	Ilyas Goth
198	198	Chaman	S/O	Muniya	42101-1789548-3	L-452\51B	Liaquatabad Town	Ilyas Goth
199	199	Iqbal Ali	S/O	Ghulam Ali Baloch	42201-8246170-7	L-585\53C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
200	200	Charhamby	S/O	Hassan	42101-2740686-1	L-487\53A	Liaquatabad Town	Ilyas Goth
201	201	Iqbal	S/O	Charshamby	42101-8480244-5	L-915\53A	Liaquatabad Town	Ilyas Goth
202	202	Majid	S/O	Muhammad Ali	42101-1353345-3	L-712\53A	Liaquatabad Town	Ilyas Goth
203	203	Mst. Safdar Bibi	W/O	Arif Khan	42101-1581807-8	L-742\53A	Liaquatabad Town	Ilyas Goth
204	204	Mst. Shanaz	W/O	Abdul Qayyum	42201-7315172-6	L-635\53C	Liaquatabad Town	Ilyas Goth
205	205	Mst. Yasmin	W/O	Wahid Khan	35202-9101943-4	L-746\53A	Liaquatabad Town	Ilyas Goth
206	206	Mst. Imtiaz Bibi	W/O	Muhammad Saleem Khan	42101-4014915-4	L-747\53A	Liaquatabad Town	Ilyas Goth
207	207	Mst. Shagufta	W/O	Muhammad Nadeem	42101-1448784-4	L-756\53A	Liaquatabad Town	Ilyas Goth
208	208	Mst. Aneela Bibi	W/O	Chanzaib Khan	42101-0990842-8	L-773\53A	Liaquatabad Town	Ilyas Goth
209	209	Muhammad Sharif	S/O	Muhammad Ishaq	42101-1541799-5	L-608\53A	Liaquatabad Town	Ilyas Goth
210	210	Abdul Ghani	S/O	Shambay	42101-5928176-3	L-609\53A	Liaquatabad Town	Ilyas Goth
211	211	Mst. Rahila	W/O	Ghulam Akber	42101-4984349-6	L-719\53A	Liaquatabad Town	Ilyas Goth
212	212	Orangzaib Shaikh	S/O	Shaikh Muhammad Aziz	42101-2452143-9	L-745\53A	Liaquatabad Town	Ilyas Goth
213	213	Asif Ali	S/O	Ghulam Akber	42301-0731960-9	L-92\53B	Liaquatabad Town	Ilyas Goth
214	214	Tahir Ali Wani	S/O	Ali Muhammad Wani	42301-0815829-5	L-93\53B	Liaquatabad Town	Ilyas Goth
215	215	Abdul Hameed	S/O	Muhammad Ramzan	42301-1042013-3	L-91\53B	Liaquatabad Town	Ilyas Goth
216	216	Shah Fahad	S/O	Abdul Aziz	42308-3852185-7	L-94\53B	Liaquatabad Town	Ilyas Goth
217	217	Muhammad Nale Mitho	S/O	Qadir Bux Memon	42301-1051836-1	L-95\53B	Liaquatabad Town	Ilyas Goth
218	218	Shahid Aziz	S/O	Abdul Aziz	43203-1534048-3	L-96\53B	Liaquatabad Town	Ilyas Goth
219	219	Mehboob Alam	S/O	Yar Muhammad	42301-0984935-1	L-98\53B	Liaquatabad Town	Ilyas Goth
220	220	Salman	S/O	Mehboob Hussain	42301-1500411-5	L-99\53B	Liaquatabad Town	Ilyas Goth
221	221	Muhammad Zaheer	S/O	Abdul Razzaq	42301-2750266-7	L-100\53B	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
222	222	Mst. Fouzia	W/O	Abdul Qadir	42301-0882708-4	L-101\53B	Liaquatabad Town	Ilyas Goth
223	223	Syed Hassnain Haider Rizvi	S/O	Syed Haider Rizvi	42101-9812010-3	L-107\53B	Liaquatabad Town	Ilyas Goth
224	224	Muhammad Qayyum	S/O	Abdul Rehman	42101-8469932-1	L-623\53A	Liaquatabad Town	Ilyas Goth
225	225	Syed Haider Rizvi	S/O	Syed Abul Qasim Rizvi	42101-9812010-3	L-108\53B	Liaquatabad Town	Ilyas Goth
226	226	Mst. Shabana	W/O	Muhammad Sharif	42101-1438886-0	L-596\53A	Liaquatabad Town	Ilyas Goth
227	227	Mst. Shehla Arshad	W/O	Arshad Hussain	42101-3476303-4	L-589\53A	Liaquatabad Town	Ilyas Goth
228	228	Mst. Sharatoon	W/O	Syed Mohamad	42101-1339000-2	L-593\53A	Liaquatabad Town	Ilyas Goth
229	229	Mst. Naz Khatoon	W/O	Lal Bux	42101-1346976-2	L-594\53A	Liaquatabad Town	Ilyas Goth
230	230	Mst. Shama Waseem	W/O	Muhammad Waseem	42101-9245496-2	L-766\53A	Liaquatabad Town	Ilyas Goth
231	231	Mst. Hina	W/O	Muhammad Ali	42101-7483393-2	L-767\53A	Liaquatabad Town	Ilyas Goth
232	232	Muhammad Rafiq	S/O	Rahim Bux	42101-1844429-5	L-714\53A	Liaquatabad Town	Ilyas Goth
233	233	Abdul Majeed	S/O	Rehmatullah	42101-9216424-7	L-163\53C	Liaquatabad Town	Ilyas Goth
234	234	Mst. Zainab Majeed	W/O	Abdul Majeed	42101-9013193-6	L-437\53A	Liaquatabad Town	Ilyas Goth
235	235	Mst. Suraiya Kausar	W/O	Suleman	42501-8309258-0	L-323\51G	Liaquatabad Town	Ilyas Goth
236	236	Abdul Waheed	S/O	Abdul Majid	42000-5042652-3	L-299\53A	Liaquatabad Town	Ilyas Goth
237	237	Muhammad Danish Shahid	S/O	Shahid Hameed	42201-9024249-5	L-284\53B	Liaquatabad Town	Ilyas Goth
238	238	Faizan	S/O	A. Salam Khan Pervez	42101-5301133-9	L-291\53B	Liaquatabad Town	Ilyas Goth
239	239	Muhammad Shareef	S/O	Muhammad Bux	42101-5350457-3	L-283\53B	Liaquatabad Town	Ilyas Goth
240	240	Mansoor Ali	S/O	Ali Mirza	42401-0731314-5	L-286\53B	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
241	241	Muhammad Faheem Qureshi	S/O	Muhammad Saleem	42201-794136-9	L-285\53B	Liaquatabad Town	Ilyas Goth
242	242	Kamil Zaki	S/O	Zakiullah	42201-8076408-3	L-287\53B	Liaquatabad Town	Ilyas Goth
243	243	Muhammad Asim	S/O	Anees Ahmed	42201-4387875-7	L-288\53B	Liaquatabad Town	Ilyas Goth
244	244	Naveed Iqbal	S/O	Javed Iqbal	42201-5290269-1	L-289\53B	Liaquatabad Town	Ilyas Goth
245	245	S. Ahsan Ahmed	S/O	S. Azhar Ahmed	42201-4626274-1	L-290\53B	Liaquatabad Town	Ilyas Goth
246	246	S. Manzar Ali	S/O	S. Mehboob Ali	42201-53681040-7	L-296\53B	Liaquatabad Town	Ilyas Goth
247	247	Shahid	S/O	Ghulam Rasool	42201-8510571-9	L-297\53B	Liaquatabad Town	Ilyas Goth
248	248	Shahzaduddin Khan	S/O	Syeddin Khan	42201-0392694-9	L-298\53B	Liaquatabad Town	Ilyas Goth
249	249	A.Majeed Khan	S/O	Babo Khan	42201-0578799-9	L-300\53B	Liaquatabad Town	Ilyas Goth
250	250	Anwar Ahmed Khan	S/O	Nabi Raza Khan	42201-1267870-7	L-299\53B	Liaquatabad Town	Ilyas Goth
251	251	Khursheed Ahmed	S/O	Abdul Majeed	42101-5360036-5	L-297\53A	Liaquatabad Town	Ilyas Goth
252	252	Aqeel Ahmed	S/O	Abdul Majeed	42101-466591-3	L-296\53A	Liaquatabad Town	Ilyas Goth
253	253	Mst. Bibi Nusrat	W/O	Kausar Ali Shah	42201-0288506-2	L-292\53B	Liaquatabad Town	Ilyas Goth
254	254	Mst. Mehnaz	W/O	Israr Yousuf	42000-4434690-6	L-101\54A	Liaquatabad Town	Ilyas Goth
255	255	Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	L-92\52B	Liaquatabad Town	Ilyas Goth
256	256	Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	L-176\52B	Liaquatabad Town	Ilyas Goth
257	257	Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	L-186\52B	Liaquatabad Town	Ilyas Goth
258	258	Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	L-212\52B	Liaquatabad Town	Ilyas Goth
259	259	Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	L-221\52B	Liaquatabad Town	Ilyas Goth
260	260	Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	L-92\52B	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
261	261	Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	L-176\52B	Liaquatabad Town	Ilyas Goth
262	262	Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	L-186\52B	Liaquatabad Town	Ilyas Goth
263	263	Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	L-212\52B	Liaquatabad Town	Ilyas Goth
264	264	Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	L-221\52B	Liaquatabad Town	Ilyas Goth
265	265	Perwaiz Islam	S/O	Muhammad Islam	42000-1463907-1	L-92\52B	Liaquatabad Town	Ilyas Goth
266	266	Muhammad Ashfaq Ahmed	S/O	Ghulam Muhammad	42101-9511049-7	L-176\52B	Liaquatabad Town	Ilyas Goth
267	267	Muhammad Rafiq Faqih	S/O	Muhammad Mehmood Faqih	42101-0156402-5	L-186\52B	Liaquatabad Town	Ilyas Goth
268	268	Muhammad Akram	S/O	Abdul Razzaq	42201-7117106-9	L-212\52B	Liaquatabad Town	Ilyas Goth
269	269	Muhammad Shahid	S/O	Ghulam Muhammad	42101-7035764-3	L-221\52B	Liaquatabad Town	Ilyas Goth
270	270	Muhammad Hussain	S/O	Muhammad Umar	42101-2400906-1	L-31\54C	Liaquatabad Town	Ilyas Goth
271	271	Asif	S/O	Dad Bux	42101-1918105-5	L-32\54C	Liaquatabad Town	Ilyas Goth
272	272	Mst. Jan Bibi	W/O	Ghulam Hussain	42101-1681340-2	L-33\54C	Liaquatabad Town	Ilyas Goth
273	273	Mst. Taj Bibi	W/O	Muhammad Ibrahim	42101-1466824-2	L-34\54C	Liaquatabad Town	Ilyas Goth
274	274	Irfan Ali	S/O	Muhammad Aslam	42101-7958673-9	L-35\54C	Liaquatabad Town	Ilyas Goth
275	275	Muhammad Ilyas	S/O	Muhammad Yousuf	42101-2103519-3	L-129\54C	Liaquatabad Town	Ilyas Goth
276	276	Shamsuddin	S/O	Mushrafuddin	42101-3760575-1	L-36\54C	Liaquatabad Town	Ilyas Goth
277	277	Muhammad Tariq	S/O	Murad Muhammad	42101-1844446-5	L-37\54C	Liaquatabad Town	Ilyas Goth
278	278	Mst. Rukhsana Aslam	W/O	Muhammad Aslam	42101-1467382-2	L-38\54C	Liaquatabad Town	Ilyas Goth
279	279	Mst. Zulekhan	W/O	Muhammad Ibrahim	42101-1417516-2	L-39\54C	Liaquatabad Town	Ilyas Goth
280	280	Muhammad Abdi	S/O	Nasarullah	42101-6043513-7	L-40\54C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
281	281	Mst. Kulsoom	D/O	Abdul Rehman Rind	42101-1606038-4	L-41\54C	Liaquatabad Town	Ilyas Goth
282	282	Mst. Beer Bibi	W/O	Lal Muhammad	42101-1426867-8	L-42\54C	Liaquatabad Town	Ilyas Goth
283	283	Noor Muhammad	S/O	Muhammad Akbar	42101-1584119-9	L-43\54C	Liaquatabad Town	Ilyas Goth
284	284	Shakeel Ahmed	S/O	Shaukat Ali Baloch	42101-1751768-1	L-44\54C	Liaquatabad Town	Ilyas Goth
285	285	Shahid S/O.	S/O	Lal Muhammad	42101-1387811-1	L-46\54C	Liaquatabad Town	Ilyas Goth
286	286	Muhammad Tanveer	S/O	Shaikh Farid	13504-8949395-3	L-47\54C	Liaquatabad Town	Ilyas Goth
287	287	Rasheed Ahmed	S/O	Pir Bux	42501-8184084-1	L-48\54C	Liaquatabad Town	Ilyas Goth
288	288	Nazakat Ali	S/O	Khawaj Muhammad	42401-7265729-1	L-49\54C	Liaquatabad Town	Ilyas Goth
289	289	Muhammad Muneer	S/O	Muhammad Saleem Qadir	42101-1267294-5	L-50\54C	Liaquatabad Town	Ilyas Goth
290	290	Kamran Khan	S/O	Muhammad Irfan	42501-6292759-9	L-51\54C	Liaquatabad Town	Ilyas Goth
291	291	Muhammad Sajid	S/O	Pir Bux	42501-5496005-7	L-52\54C	Liaquatabad Town	Ilyas Goth
292	292	Chan Zaib	S/O	Dawood Khan	42201-5201191-3	L-53\54C	Liaquatabad Town	Ilyas Goth
293	293	Feroz Ahmed	S/O	Babu Ahmed	42101-6600514-1	L-54\54C	Liaquatabad Town	Ilyas Goth
294	294	Muhammad Aslam	S/O	Balouch Hassan	42101-8080569-1	L-55\54C	Liaquatabad Town	Ilyas Goth
295	295	Muhammad Moosa	S/O	Muhammad Yousuf	52101-4882549-3	L-56\54C	Liaquatabad Town	Ilyas Goth
296	296	Mst. Saira Rafiq	W/O	Muhammad Rafiq	42401-8012932-6	L-57\54C	Liaquatabad Town	Ilyas Goth
297	297	Mst. Saiqa	D/O	Rasool Bux	42101-1245995-4	L-58\54C	Liaquatabad Town	Ilyas Goth
298	298	Mst. Pari Bai	W/O	Muhammad Aslam	42101-8521478-6	L-59\54C	Liaquatabad Town	Ilyas Goth
299	299	Mst. Asia Bibi	D/O	Naro	42101-1026811-2	L-60\54C	Liaquatabad Town	Ilyas Goth
300	300	Mst. Mali	W/O	Hari Lal	42101-1694812-6	L-61\54C	Liaquatabad Town	Ilyas Goth
301	301	Muhammad Rizwan Hussain	S/O	Mehmood Hussain	42101-1753293-3	L-62\54C	Liaquatabad Town	Ilyas Goth
302	302	Soniya	S/O	Mehar Ge	42101-9299811-9	L-63\54C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
303	303	Mst. Naz Bibi	W/O	Lal Muhammad	42101-1463185-0	L-64\54C	Liaquatabad Town	Ilyas Goth
304	304	Mst. Sultana Yasmeen	W/O	Muhammad Akbar	42401-1686112-6	L-65\54C	Liaquatabad Town	Ilyas Goth
305	305	Muhammad Mansoor	S/O	Muhammad Aslam	42101-7710362-1	L-66\54C	Liaquatabad Town	Ilyas Goth
306	306	Mst. Razia Bibi	W/O	Muhammad Nawaz	42201-9658676-6	L-67\54C	Liaquatabad Town	Ilyas Goth
307	307	Mst. Gul Naz Zahid	W/O	Zahid Ghafoor	42101-6189638-0	L-68\54C	Liaquatabad Town	Ilyas Goth
308	308	Ghulam Haider	S/O	Faiz Muhammad	42201-3974060-7	L-69\54C	Liaquatabad Town	Ilyas Goth
309	309	Imran Ahmed	S/O	Abdul Waheed	42401-7679367-9	L-72\54C	Liaquatabad Town	Ilyas Goth
310	310	Mst. Fareeda Begum	W/O	Muhammad Juman	42101-1789827-8	L-73\54C	Liaquatabad Town	Ilyas Goth
311	311	Masih Uddin	S/O	Inayat Hussain	42201-0166142-9	L-74\54C	Liaquatabad Town	Ilyas Goth
312	312	Muhammad Asghar Khan	S/O	Dilawar Khan	42101-1918799-1	L-75\54C	Liaquatabad Town	Ilyas Goth
313	313	Mst. Nasreen Begum	W/O	Abdul Ahad	42000-0514314-6	L-76\54C	Liaquatabad Town	Ilyas Goth
314	314	Muhammad Khalid Siddiqi	S/O	Muhammad Yousuf Siddiqi	42101-9105641-1	L-77\54C	Liaquatabad Town	Ilyas Goth
315	315	Ibrahim Rana	S/O	M. Siddiq Rana	42301-0983904-5	L-78\54C	Liaquatabad Town	Ilyas Goth
316	316	Mst. Salma Bibi	D/O	M. Aslam	42101-2956964-8	L-79\54C	Liaquatabad Town	Ilyas Goth
317	317	Maqbool	S/O	M. Aslam	42101-5253064-1	L-80\54C	Liaquatabad Town	Ilyas Goth
318	318	Waqar Ahmed	S/O	M. Younis	13101-8714778-5	L-81\54C	Liaquatabad Town	Ilyas Goth
319	319	Ahmed Ali	S/O	S. Shabbir Hussain Shah	42101-3817996-3	L-82\54C	Liaquatabad Town	Ilyas Goth
320	320	M. Junaid	S/O	M. Ismail	42101-4805444-5	L-83\54C	Liaquatabad Town	Ilyas Goth
321	321	Mst. Sajida	W/O	Habib Ullah	42101-5743574-0	L-84\54C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
322	322	Ahmed Ali	S/O	M. Umar	42101-0913128-9	L-85\54C	Liaquatabad Town	Ilyas Goth
323	323	M. Waqas	S/O	M. Younis	42101-2704491-1	L-86\54C	Liaquatabad Town	Ilyas Goth
324	324	Muhammad Asif	S/O	Peer Bux	42101-4296292-7	L-87\54C	Liaquatabad Town	Ilyas Goth
325	325	Zahid Ali	S/O	Raheem Bux	42101-9953871-9	L-88\54C	Liaquatabad Town	Ilyas Goth
326	326	Muhammad Arif	S/O	M. Ayub	42101-0943363-5	L-89\54C	Liaquatabad Town	Ilyas Goth
327	327	Mst. Fatima	W/O	Muhammad Ayub	42101-1077106-0	L-90\54C	Liaquatabad Town	Ilyas Goth
328	328	Feroz	S/O	Qadir Bux	42101-1194284-5	L-91\54C	Liaquatabad Town	Ilyas Goth
329	329	Mst. Naz Khatoon	W/O	Lal Bux	42101-1346978-2	L-92\54C	Liaquatabad Town	Ilyas Goth
330	330	Sabir Abdul Majeed	S/O	Abdul Majeed	42101-3752250-1	L-93\54C	Liaquatabad Town	Ilyas Goth
331	331	Mst. Satmeera	D/O	Abdul Majeed	42101-1663515-4	L-94\54C	Liaquatabad Town	Ilyas Goth
332	332	Mst. Saeeda	W/O	Muhammad Khan	42101-1781194-2	L-95\54C	Liaquatabad Town	Ilyas Goth
333	333	Muhammad Naeem	S/O	Abdullah	42101-6044650-7	L-96\54C	Liaquatabad Town	Ilyas Goth
334	334	Mst. Hanifa Ali	W/O	Abdullah Hadi Masood	42101-5975735-2	L-97\54C	Liaquatabad Town	Ilyas Goth
335	335	M. Tariq Baloch	S/O	Karim Bux Baloch	42101-1386339-1	L-98\54C	Liaquatabad Town	Ilyas Goth
336	336	Amjad Ali	S/O	Abu Bakar	42101-1541892-1	L-99\54C	Liaquatabad Town	Ilyas Goth
337	337	Mst. Hameeda	W/O	M. Ishaq	42101-1338997-2	L-100\54C	Liaquatabad Town	Ilyas Goth
338	338	Faisal	S/O	Miyar Urf Iqbal	42101-6178233-9	L-101\54C	Liaquatabad Town	Ilyas Goth
339	339	Mst. Malka Khatoon	W/O	Ghulam Qadir	42101-9775729-0	L-102\54C	Liaquatabad Town	Ilyas Goth
340	340	Muhammad Aslam	S/O	Muhamamd Umar	42101-1500583-3	L-103\54C	Liaquatabad Town	Ilyas Goth
341	341	Mst. Nusrat	D/O	Karim Bux	42101-7714585-6	L-104\54C	Liaquatabad Town	Ilyas Goth
342	342	Nazeer	S/O	Ghulam Rasool	42101-9339178-7	L-105\54C	Liaquatabad Town	Ilyas Goth
343	343	Faizan	S/O	A. Sattar	42101-6004204-5	L-106\54C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
344	344	Sheraz	S/O	A. Ghaffar	42101-5148159-5	L-107\54C	Liaquatabad Town	Ilyas Goth
345	345	A. Rashid	S/O	M. Ismail	42101-8280178-9	L-108\54C	Liaquatabad Town	Ilyas Goth
346	346	Jan Muhammad Baloch	S/O	Rehmat Ali	42101-6871945-9	L-109\54C	Liaquatabad Town	Ilyas Goth
347	347	Mst. Naseema	W/O	Shoukat	42101-1681342-2	L-110\54C	Liaquatabad Town	Ilyas Goth
348	348	Mst. Raheema	W/O	Malang	42101-1710271-4	L-111\54C	Liaquatabad Town	Ilyas Goth
349	349	Zubair	S/O	Muhammad Anwar	42101-9018204-7	L-112\54C	Liaquatabad Town	Ilyas Goth
350	350	Barkat Ghulam Hussain	S/O	Ghulam Hussain	42101-1638223-7	L-113\54C	Liaquatabad Town	Ilyas Goth
351	351	Mst. Habiba	W/O	A. Ghafoor	42101-1557400-8	L-114\54C	Liaquatabad Town	Ilyas Goth
352	352	A. Waheed	S/O	M. Moosa	42101-0524803-7	L-115\54C	Liaquatabad Town	Ilyas Goth
353	353	Ghafoor	S/O	Ghulam Muhammad	42101-4928212-9	L-116\54C	Liaquatabad Town	Ilyas Goth
354	354	Waleed	S/O	Saleh Muhammad	42101-1679905-3	L-117\54C	Liaquatabad Town	Ilyas Goth
355	355	Qadir Bux	S/O	Allah Bux	42101-1535391-1	L-118\54C	Liaquatabad Town	Ilyas Goth
356	356	Bilal	S/O	Pir Bux	42101-2224672-9	L-119\54C	Liaquatabad Town	Ilyas Goth
357	357	Karim Bux	S/O	Subhan	42101-6959276-3	L-120\54C	Liaquatabad Town	Ilyas Goth
358	358	Munawer Karim	S/O	Karim Bux	42101-0835248-3	L-122\54C	Liaquatabad Town	Ilyas Goth
359	359	Sabir	S/O	Karim Bux	42101-1390188-7	L-121\54C	Liaquatabad Town	Ilyas Goth
360	360	Lal Muhamamd	S/O	A. Majeed	42201-4820359-3	L-123\54C	Liaquatabad Town	Ilyas Goth
361	361	Mst. Kulsoom	D/O	Ahmed	42301-5202165-6	L-124\54C	Liaquatabad Town	Ilyas Goth
362	362	M. Shoaib	S/O	M. Ali	42101-4271239-1	L-125\54C	Liaquatabad Town	Ilyas Goth
363	363	Kabal Khan	S/O	Wazeer Khan	42101-7546887-5	L-126\54C	Liaquatabad Town	Ilyas Goth
364	364	Shad Muhammad	S/O	Gul Rehman	42101-5758763-9	L-127\54C	Liaquatabad Town	Ilyas Goth
365	365	Zulfiqar Ahmed	S/O	Mir Rehman	42101-1533363-1	L-128\54C	Liaquatabad Town	Ilyas Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
366	366	Mst. Hameeda	W/O	Ahmed	42101-1706933-2	L-45\54C	Liaquatabad Town	Ilyas Goth
367	1238	Muhammad Tahir	S/O	Muhammad Ayub	42101-9204138-7	L-232\53C	Gulshan Town Committee	Zia Ul Haq Colony
368	1239	Hakeem Ali	S/O	Zeenat Ali	42201-0550570-9	L-231\53C	Gulshan Town	Zia Ul Haq Colony
369	1240	Islamuddin	S/O	Muhammad Deen	42101-6984006-3	L-227\53C	Gulshan Town	Zia Ul Haq Colony
370	1241	Ashfaquddin	S/O	Muhammad Deen	42101-5171547-7	L-229\53C	Gulshan Town	Zia Ul Haq Colony
371	1242	Asif	S/O	Muhammad Soukheen	42101-1700083-3	L-230\53C	Gulshan Town	Zia Ul Haq Colony
372	1243	Gulzar Jamil	S/O	Abdul Jamil	42501-2674162-9	L-228\53C	Gulshan Town	Zia Ul Haq Colony
373	1244	Abrar Jamil	S/O	Abdul Jamil	42501-2770017-9	L-233\53C	Gulshan Town	Zia Ul Haq Colony
374	1245	Muhammad Habib-Ur-Rehman	S/O	Abdul Mannan	42201-0655150-1	L-415\53A	Gulshan Town	Zia Ul Haq Colony
375	1246	Muhammad Rizwan	S/O	Babuddin	42101-1270196-1	L-237\53C	Gulshan Town	Zia Ul Haq Colony
376	1247	Nasir Saeed	S/O	Muhammad Saeed Khan	42201-0649008-7	L-234\53C	Gulshan Town	Zia Ul Haq Colony
377	1248	Shafi Muhammad	S/O	Abdul Rahman	42000-0389474-5	L-430\53A	Gulshan Town	Zia Ul Haq Colony
378	1249	Ameer Hussain	S/O	Azizuddin	42201-0616908-5	L-431\53A	Gulshan Town	Zia Ul Haq Colony
379	1250	Shabuddin	S/O	Muhammad Deen	42101-1810665-7	L-235\53C	Gulshan Town	Zia Ul Haq Colony
380	1251	Mst. Najma Khatoon	W/O	Muhammad Kazim-Ud-Din	42201-0319050-6	L-429\53A	Gulshan Town	Zia Ul Haq Colony
381	854	Muhammad Riaz	S/O	Allah Dewaya	42201-0477202-7	L-888\51E	Gulshan Town	Pak Muslim Colony

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
382	855	Syed Maqbool Ali	S/O	Syed Ishaq Ali	42101-7170361-3	L-531\51A	Gulshan Town	Pak Muslim Colony
383	858	Mst. Reheela Shafi	W/O	Khuda Bux	42101-5831799-8	L-353\51H	Gulshan Town	Pak Muslim Colony
384	859	Hazrat Yousuf	S/O	Muhammad Bin Jan	21103-5373281-5	L-314\51A	Gulshan Town	Pak Muslim Colony
385	860	Mst. Alavia Khan	W/O	Rahat Ali Khan	42101-1553958-6	L-324\51A	Gulshan Town	Pak Muslim Colony
386	862	Muhammad Shahid	S/O	Naseeruddin Babar	42201-0271124-3	L-414\53A	Gulshan Town	Pak Muslim Colony
387	864	M. Sadiq	S/O	Wali Ur Rehman	42201-7584824-5	L-648\53C	Gulshan Town	Pak Muslim Colony
388	865	Mst. Shazia	W/O	Murtaza	42201-1828346-6	L-212\53A	Gulshan Town	Pak Muslim Colony
389	866	Mst. Sughra Bibi	W/O	Murtaza	42201-4515681-8	L-214\53A	Gulshan Town	Pak Muslim Colony
390	867	Mst. Fouzia	W/O	Murtaza	42201-3422803-1	L-211\53A	Gulshan Town	Pak Muslim Colony
391	868	Abdul Rasheed Khan	S/O	Faqeer Muhammad	42101-1861961-3	L-141\53C	Gulshan Town	Pak Muslim Colony
392	539	Mst. Hameeda Waghyo	W/O	Ali Nawaz Waghyo	42101-8082170-8	L-807\53A	Gulberg Town	Bhangoria Goth
393	540	Mst. Munawara Bibi	W/O	Muhammad Rafiq	42401-1766672-4	L-744\53A	Gulberg Town	Bhangoria Goth
394	541	Waqar Ali	S/O	Muhammad Rafiq	42401-1931417-1	L-759\53A	Gulberg Town	Bhangoria Goth
395	542	Muhammad Akram	S/O	Muhammad Rafiq	31105-3155386-1	L-218\53D	Gulberg Town	Bhangoria Goth
396	390	Amir Bux	S/O	Khuda Bux	42000-0426291-5	L-397\51F	Gulshan Town	Ibrahim Baloch Goth
397	391	Karim Bux	S/O	Muhammad Ismail	42000-0479680-9	L-636\51D	Gulshan Town	Ibrahim Baloch Goth

Annex-11: Allotment of 413 plots without cash compensation to affectees

Sr. No.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony
398	392	Khalil Ahmed	S/O	Karim Bux	42201-0459850-1	L-700\51D	Gulshan Town	Ibrahim Baloch Goth
399	393	Qadir Bux	S/O	Muhammad Ismail	42201-0463553-7	L-231\50C	Gulshan Town	Ibrahim Baloch Goth
400	435	Mukhtar Khan	S/O	Hussain Khan	42301-0708637-5	L-441\51H	Gulberg Town	Muslim Colony
401	436	Mst. Zaib-Un-Nisa	W/O	Saddat Khan	42401-1512468-0	L-343\51H	Gulberg Town	Muslim Colony
402	437	Mst. Shabana Almas	W/O	Muhammad Hussain	42000-0363339-0	L-355\51H	Gulberg Town	Muslim Colony
403	438	Muhammad Ashfaq	S/O	Muhammad Arif	42301-0796224-3	L-417\51H	Gulberg Town	Muslim Colony
404	439	Iftikhar Ahmed	S/O	Mailk Abdul Jabbar	37101-7789570-9	L-430\51H	Gulberg Town	Muslim Colony
405	440	Mst. Khushnodi Begum Siddiqui	W/O	Naseer Ahmed Siddiqui	42301-9445748-4	L-464\51H	Gulberg Town	Muslim Colony
406	441	Mst. Rizwana	W/O	Shafiq Ahmed Siddiqui	42000-0440705-2	L-467\51H	Gulberg Town	Muslim Colony
407	445	Mst. Asiya	W/O	Zulfiqar Ali	42301-6309340-4	L-484\51H	Gulberg Town	Muslim Colony
408	446	Mst. Razia Khatoon	W/O	Muhammad Sadiq	42301-1230432-8	L-536\51H	Gulberg Town	Muslim Colony
409	447	Mst. Naseema	W/O	Muhammad Yousuf	42101-1536549-6	L-807\51F	Gulberg Town	Muslim Colony
410	448	Muhammad Nazeer	S/O	Sher Zaman	42401-9158927-7	L-412\51H	Gulberg Town	Muslim Colony
411	450	Iftikhar	S/O	Miandad	13302-044642-1	L-65\53C	Gulberg Town	Muslim Colony
412	452	Rab Nawaz	S/O	Abdul Rehman	13302-0339678-1	L-67\53C	Gulberg Town	Muslim Colony
413	538	Sh.Muhammad Anwar	S/O	Sh. Nazeer Ahmed	42401-5804248-7	L-398\51F	Site Town	Gharib Nawaz Colony

Annex-12: Irregular payments of cash compensations without allotment of plots

[Amount in Rupees]

Sr. No.	Survey #	Name	Father/Husband's Name	N.I.C. No.	Amount
1	1	Mst. Zahida Khatoon	Abdul Rehman	42201-0454956-2	15,000.0
2	2	Muhammad Alam	Abid Ali	42000-0425873-1	10,000.0
3	3	Mst. Rehana	Haleem	42101-7730369-0	15,000.0
4	39(83)	Muhammad Perwaiz	Ahmed Gul	42401-1818988-3	50,000.0
5	50(107)	Abdul Rehman	Rab Nawaz	42401-1871123-9	50,000.0
6	51(108)	Muhammad Miskeen	Muhammad Yaqoob	42401-1605940-5	50,000.0
7	57(116)	Khan Muhammad	Taj Muhammad	42401-4555694-5	50,000.0
8	58(117)	Tariq Aziz	Taj Muhammad	506-79-494767	50,000.0
9	59(118)	Faiz Muhammad	Saeed Muhammad	42401-1901960-9	50,000.0
10	61(120)	Muhammad Anwer	Chiragh Din	42401-1536802-7	50,000.0
11	63(122)	Muhammad Siddique	Roshan Din	42401-3975576-7	50,000.0
12	64(123)	Sabir Hussain	Ali Asghar	13503-0670153-1	50,000.0
13	101(193)	Mst. Gulshan Bibi	Raja	42401-6853341-2	50,000.0
14	105(198)	Muneer Ahmed	Muhammad Shafi	506-75-494693	50,000.0
15	134(244)	Mushtaq Ahmed	Imam Bux	42401-1667176-3	50,000.0
16	150(273)	Muhammad Irshad	Niaz Muhammad	42000-7336250-9	50,000.0
17	167(308)	Muhammad Adil	Muhammad Wasi	506-61-156002	50,000.0
18	180(335)	Mst. Nazia Bibi	Habib Hussain	42401-2351550-0	50,000.0
19	188(357)	Mst. Kulsoom Begum	Habib Ahmed	42301-0728162-8	50,000.0
20	192(364)	Mst. Arzoo Begum	Kamran	42301-0991333-6	50,000.0
21	202(386)	Mst. Rabia Bibi	Muhammad Akram	42401-1802043-4	50,000.0
22	204(391)	Moinuddin	Nazeeruddin	42000-0515238-9	50,000.0
23	210(402)	Fazal Zameen	Fazal Raheem	115-77-180437	50,000.0
24	215(413)	Mst. Bakhtoo Bai	Muhammad Hussain	42401-14889132	50,000.0
25	222(433)	Mulazim Hussain	Hatim Ali	42401-5504485-5	50,000.0
26	226(448)	Liaquat Hussain	Hakim Ali	42401-25710617	50,000.0
27	231(465)	Majid Ali	Muhammad Nawaz	42000-1746726-3	50,000.0
28	232(468)	Mst. Meena	Muhammad Nawaz	506-33-335595	50,000.0
29	233(471)	Mst. Shamim Akhter	Liaquat Ali	42401-1526901-0	50,000.0
30	235(477)	Ms. Fatima	Ashiq Ali	42401-9158545-8	50,000.0
31	237(483)	Adil	Liaquat Ali	42401-7553810-1	50,000.0
32	239(489)	Ali Zulfiqar	Barkurdar Ali	36304-1378594-7	50,000.0
33	254(521)	Abid Hussain	Ashiq Hussain	42401-1537400-1	50,000.0
34	186/187	Mst. Saleeman Khatoon	Suleman	42401-2095559-8	50,000.0
35	266	Noor Muhammad	Mast Ali Khan	42401-4134223-1	50,000.0
36	119(222)	Shehzad	Bashir Ahmed	42501-4212000-3	50,000.0
37	20	Mst. Ishrat Begum	Muhammad Maqbool	42401-4126211-2	50,000.0
38	8(19)	Mst. Arfina Bibi	Jawaid Iqbal Khan	42401-1680634-4	50,000.0
39	16(38)	Muhammad Ilyas	Samandar Khan	42401-9886432-3	50,000.0
40	33(63)	Zahir Khan	Roidad Khan	42401-1620369-5	50,000.0
41	38(71)	Liaquat Ali Khan	Mujra Khan	42301-0962407-3	50,000.0

Annex-12: Irregular payments of cash compensations without allotment of plots

[Amount in Rupees]

Sr. No.	Survey #	Name	Father/Husband's Name	N.I.C. No.	Amount
42	39(72)	Kausar	Umar Wahid	42201-6314064-7	50,000.0
43	40-B(74)	Tariq Butt	Haroon Butt	42201-0528910-1	50,000.0
44	42(81)	Khalid Hussain	Abdul Razzaq	42401-9153743-9	50,000.0
45	629	Abul Hussain	M. Sharbat Ali Qazi	42201-0574214-9	50,000.0
46	788	Mst. Munawwera	Muhammad Rafiq	42201-8059691-6	50,000.0
47	676	Mst. Shehnaz	Abdul Awwal	42101-7888671-2	50,000.0
48	390	Mst. Mumtaz	Matloob Ahmed	42101-5792678-0	50,000.0
49	431	Mst. Jamila	Abdul Mutalib	42101-1704912-8	50,000.0
50	68	Hameed Ahmed	Khuda Bux	31302-1953780-5	50,000.0
51	12-B	Aurangzeb	Munshi M. Zaman	42101-1675403-5	50,000.0
52	17-B	Muhammad Imran	Abdul Hameed	42101-7292434-5	50,000.0
53	27-C	Niaz Muhammad	Ghulam Serwer	42201-3052354-1	25,000.0
54	30-C	Sabir Hussain	Abdul Rehman	42101-1557565-1	30,000.0
55	4(4)	Muhammad Hafeez	Muhammad Hanif	42101-3528006-1	30,000.0
56	48(*)	Mst. Gulshan	Khawaja Muhammad	-	35,000.0
57	80(*)	Gulrez Khan	Zaib	42101-2748031-5	30,000.0
58	80(*)	Mst. Mehar-un-Nisa	Badri Zaman	-	35,000.0
59	90(*)	Fayyaz Muhammad	Jan Muhammad	-	20,000.0
60	104(*)	Akhter Zeb	Habib-ur-Rehman	13504-2241465-1	20,000.0
61	107(*)	Afsar Shah	Asgar Shah	42101-1784516-3	25,000.0
62	109(**)	Alam Zeb	Umar Khattab	42000-0385186-9	15,000.0
63	110(88)	Muhammad Asif Khan	Syed Rehman	42101-1856551-1	25,000.0
64	110(89)	Aziz Khan	Gul Rehman	42101-1678048-9	25,000.0
65	110(90)	Badri Zaman	Fazal-ur-Rehman	-	25,000.0
66	110(92)	Painda Khan	Dost Muhammad	42501-3836781-3	25,000.0
67	110(93)	Jumma Khan	Aslam Khan	13504-2207513-1	20,000.0
68	110(95)	Ali Farman	Naimat Khan	13504-2203347-5	25,000.0
69	112(101)	Zakir Khan	Syed Rehman	42101-3224527-9	25,000.0
70	112(102)	Muhammad Younus	Gul Rehman		25,000.0
71	117(111)	Muhammad Shah Nawaz	Muhammad Yaseen		25,000.0
72	118(113)	Mst. Bibi Khursheed	Fazal-ur-Rehman	123-55-315573	20,000.0
73	132(127)	Khan Muhammad	Mir Zaman		15,000.0
74	139(137)	Mst. Zubaida Begum	Muhammad Siddique	42301-6476571-0	40,000.0
75	16	Dilshad Ali	Wazeer Ali	502-61-598274	50,000.0
76	17	Muhammad Tariq Khan	Muhammad Ilyas Khan	13504-220685-3	50,000.0
77	19	Alam Khan	Gul Khan	42101-7512034-5	50,000.0
78	20	Mst. Shaheen Akhter	Dilawer Khan	42101-6912400-2	50,000.0
79	21	Syed Noor Malik Shah	Syed Wasiq Shah		50,000.0
80	22	Noor Muhammad	Ali Zaman	42401-1639616-1	25,000.0
81	200	Muhammad Ameen Anjum	Dilawer Khan	42401-6605229-9	50,000.0
82	229	Islahuddin	Allauddin	42101-2946531-7	50,000.0

Annex-12: Irregular payments of cash compensations without allotment of plots

[Amount in Rupees]

Sr. No.	Survey #	Name	Father/Husband's Name	N.I.C. No.	Amount
83	238	Muhammad Rehan Khan	Gul Sher Khan	42401-3155392-3	50,000.0
84	243	Noman Ali	Nusrat Ali	42401-2067908-1	50,000.0
85	283	Ghulam Rasool	Moosa	42401-763993-9	50,000.0
86	219	Mst. Hanifa Begum	Muhammad Ahmed		50,000.0
87	217	Khurram Ahmed Khan	Laiq Ahmed Khan	42401-5619158-3	50,000.0
88	203	Mirza Rahim Baig	Mirza Saeed Baig	42401-1566932-5	50,000.0
89	220	Waseem Ahmed	Abdul Aleem	42401-0467567-1	50,000.0
90	224/225	Mirza Asif Baig	Mirza Abdul Sattar Baig	42101-9661132-1	50,000.0
91	263	Ms. Rizwana	Zafar Baig		50,000.0
92	265	Muhammad Shahbaz	Muhammad Ishaque	42301-1071977-7	50,000.0
93	275	Muhammad Tariq	Imam Bux	42401-1600267-1	50,000.0
94	262	Mst. Surriya Aslam	Muhammad Aslam	42401-1688698-4	50,000.0
95	6	Mst. Feroza Khatoon	Abdul Samad	42201-0456561-8	55,000.0
96	11	Mst. Safia	Chandoo Khan	42201-6654973-2	45,000.0
97	29 Addl List	Mst. Amina Begum	Waliullah		50,000.0
98	2	Mehmood Rehman	Muhammad Sharif	42401-1945284-5	50,000.0
99	19	Munawwer Ali	Salamat Ali	42401-2066218-5	50,000.0
100	20	Faisal Jabbar	Abdul Jabbar	42401-2053277-1	50,000.0
101	30	Muhammad Farooq	Mukhtar Ahmed	42000-03599067	50,000.0
102	31	Mst. Riffat Najmi	Rizwan	42401-1603611-8	50,000.0
103	50	Mst. Aneela Bano	Muhammad Jawaid	42401-8363346-4	50,000.0
104	61	Mst. Bibi Kulsoom	Shaukat Ayaz	42401-2253104-0	50,000.0
105	66	Muhammad Saleem	Muhammad Islam	42301-5391702-5	50,000.0
106	24	Arif Hussain	Nazim Hussain	42401-8341963-7	50,000.0
107	5	Muhammad Imran	Muhammad Waheedullah	42201-1890938-7	50,000.0
108	9	Mst. Zaitoon Jan	Sikandar Khan	42201-0430526-4	5,000.0
109	45	Muhammad Tazeem	Khushi Muhammad	42000-9953665-7	50,000.0
110	8	Ahmed Raza	Abur Raza Farzand Ali	42201-8932462-9	50,000.0
111	3	Muhammad Aslam	Muhammad Akber	42201-5625799-1	25,000.0
112	2	Ms. Shahnaz Akhter	Muhammad Rafique	42101-2016644-6	50,000.0
113	18	Muhammad Bashir	Qurban Ali	42201-5692363-5	30,000.0
114	40	Mst. Parveen Akhter	Ubaid-ur-Rehman	42101-1732829-8	40,000.0
115	16	Mst. Kaneez Fatima	Fazal Ellahi	42201-0396176-0	20,000.0
116	9	Muhammad Usman	Dil Murad	42201-0333561-1	20,000.0
117	10	Naveed Ahmed	Habib	420009-621752-7	35,000.0
118	14	M. Shah Zaman	Muhammad Ismail	42101-1587834-9	50,000.0
119	102	Jameel Ahmed	Fazal Ellahi	508-72537946	50,000.0
120	109	Muhammad Rafique	Noor Muhammad Khan	42101-4643613-1	50,000.0
121	144	Muhammad Ashraf	Karam Dad	42101-1775048-9	50,000.0
122	162	Mst. Rehmat Noor	Hashim Ali	42101-1370320-4	50,000.0

Annex-12: Irregular payments of cash compensations without allotment of plots

[Amount in Rupees]

Sr. No.	Survey #	Name	Father/Husband's Name	N.I.C. No.	Amount
123	217	Shehzad Ahmed	Riaz Ahmed	42201-0265825-1	30,000.0
124	223	Shah Zavair	Aurangzeb	13101-1018452-7	50,000.0
125	419	Noor Muhammad	Muhammad Akber	42101-1584119-9	50,000.0
126	421	Feroz Ahmed	Babu Ahmed	42101-6600514-1	50,000.0
127	454	Mehmood Hussain Rizvi	Waqar Hussain	42101-1684870-7	35,000.0
128	246	Shabbir Ahmed	Fazal-ur-Rehman	42101-7208603-9	50,000.0
129	416	Mst. Fatima	Muhammad	42101-6285884-4	50,000.0
130	378	Muhammad Bilal	Liaquat Ali Baloch	42101-5103352-7	50,000.0
131	1	Mst. Fazal Jan	Zareen Jan	42101-5853863-0	10,000.0
132	108	Waseem Akhter	M. Muharram Khan	42101-3950971-1	50,000.0
133	276	Akhter Ali	Qasim	42101-1600169-3	35,000.0
134	28	Muhammad Haroon	Muhammad Sharif	42101-9830754-7	15,000.0
135	29	Sadaqat Shah	Aurangzeb	42101-1560446-7	10,000.0
136	370	Mst. Farzana	Ghulam Serwar	42101-1721122-8	50,000.0
137	371	Mst. Fatima	Rasool Bux	42101-1330119-0	50,000.0
138	202	Raza Muhammad	Sher Muhammad	42101-3976581-9	25,000.0
139	258	Mst. Hanifa Begum	Murad Bux	42101-1469027-0	50,000.0
140	15	Sajjad Ahmed	M. Mushtaq Ahmed	42101-1619561-5	15,000.0
141	343	Ghulam Nabi	Ghulam Rabbani Babu	42101-1590220-1	25,000.0
142	136	Naseer Ahmed	Muhammad Miskeen	42101-1594742-1	15,000.0
143	216	Ghulam Rasool	Lashkaran	42101-8425983-5	25,000.0
144	209	Afsar Khan	Mashal Khan	42201-4929890-9	30,000.0
145	210	Muhammad Iqbal	Gul Zaman	42101-1603297-5	25,000.0
146	215	Majid	Lal Bux	42101-7810084-1	30,000.0
147	110	Jan Muhammad Khan	Noor Muhammad Khan	42101-1587896-1	100,000.0
148	53	Mst. Mir Jan Bibi	Muhammad Insanuddin	42201-0600494-0	50,000.0
149	54	Ms. Najma Akhter	Abdul Samad	42101-1748169-4	50,000.0
150	91	Faisal	Jamal	42201-0782544-1	50,000.0
151	98	Raza Dil	Jalaluddin	42501-1568047-3	50,000.0
152	106	Mst. Parveen	Muhammad Jehangir	506-83-245310	50,000.0
153	67	Muhammad Humayoon	Samiullah	42201-0275332-1	50,000.0
154	29	Khalil-ur-Rehman	Arsala Khan	42401-8676920-5	35,000.0
155	39	Kamran Khan	M. Yousuf Khan	42101-3105580-3	25,000.0
156	46	Mst. Saleema Jan	Jawaid Khan	42101-1460946-2	30,000.0
157	54	Muhammad Jawaid	Muhammad Sadiq	42401-6109508-9	50,000.0
158	62	Ilyas Khan	Raza Muhammad	42101-1578196-9	20,000.0
159	129	Perwaiz Akhter	Abdul Rahim	42101-1755920-1	25,000.0
160	137	Mst. Badar-un-Nisa	Jannat Gul	42101-1731730-2	15,000.0
161	148	Muhammad Ashram	Rahim Dad	42000-1681872-7	20,000.0
162	160	Abdul Ghafoor	Shafi Muhammad	42101-2478978-3	25,000.0
163	160	Muhammad Anwer	Imam Bux	42101-1510206-7	25,000.0

Annex-12: Irregular payments of cash compensations without allotment of plots

[Amount in Rupees]

Sr. No.	Survey #	Name	Father/Husband's Name	N.I.C. No.	Amount
164	189	Ashfaq Ahmed	Mian Mushtaq Ahmed	42201-0615919-1	40,000.0
165	190	Abdul Rauf	Akber Khan	42401-1723270-3	50,000.0
166	27	Iqbal	Muhammad Suleman	42201-3094136-1	25,000.0
167	31	M. Nizam Khan	Tayyab Khan	42201-0276349-1	25,000.0
168	29	Mst. Kulsoom Fatima	Ch.Ahmed Khan	42101-6789163-8	25,000.0
169	38	Muharram Ali	Muhammad Ismail	41205-8369879-5	25,000.0
170	41	Abdul Ghani	Muhammad Ishaque	42101-1800338-5	25,000.0
171	39	Ghulam Serwer	Mahi Wall	358-54-335075	25,000.0
172	30	Mst. Iqbal Bibi	Khuda Bux	42201-8435327-0	25,000.0
173	33	Ghulam Yaseen	Haji Faiz Bux	31303-6948409-1	25,000.0
174	42	M. Abdullah Khan	Gul Meer Khan	42101-1626183-7	40,000.0
175	40	Sajjad Ali	Muhammad Akhter	13301-1350889-3	30,000.0
176	56	Shah Jehan Qadri	Abdul Shakoor Qadri	42101-6918355-3	50,000.0
177	57	Mst. Aliya	Muhammad Anwer	506-65-402008	50,000.0
178	70	Mst. Serwari Begum	Ahmed	42201-2938475-9	50,000.0
179		Mst. Farida	Muhammad Shafiq	-	100,000.0
180		Muhammad Jameel	Sohrab Khan	42101-8364067-9	25,000.0
181	51	Muhammad Saleem	Abdul Malik	42201-6747221-1	50,000.0
182	52	Noor Muhammad	Muhammad Ramzan	42201-3370250-3	50,000.0
Total					7,480,000.0

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
1	22	Muhammad Khan	S/O	Ali Khan	-	L-255\6D	Lyari Town	Niazi Colony	829724	30/08/2003
2	43	Amir Hayat	S/O	Umer Hayat	-	L-108\9D	Lyari Town	Niazi Colony	829745	30/08/2003
3	71	Sultan Sikander	S/O	Azizullah	-	L-319\6B	Lyari Town	Niazi Colony	829843	16/09/2003
4	104	Zia-ur- Rehman	S/O	Aziz-ur-Rehman	-	L-364\6B	Jamshed Town	Ghosia Colony	829914	26/09/2003
5	137	Mst. Laki	W/O	Abdul Majeed	-	L-105\9A	Jamshed Town	Natha Street	829959	26/09/2003
6	143	Muhammad Ismail	S/O	Barkatullah	-	L-50\6E	Jamshed Town	Natha Street	859604	12/04/2004
7	170	Akhter Zaman	S/O	Muhammad Zaman	*	L-450\10B	Jamshed Town	Natha Street	829992	26/09/2003
8	203	Noor Afsar	S/O	Musamir Khan	*	L-73\9D	Kiamari Town	Committee	830046	14/10/2003
9	236	Akhtar	S/O	Kalay Khan	*	L-99\6C	Sadar Town	Committee	840529	14/10/2003
10	269	Mst. Ghulam Sughran	W/O	Hazoor Bux	*	L-35\35B	Gulshan Town	Rashid Minhas Bridge	829890	02/10/2003
11	302	Zafarullah	S/O	Khalas Khan	*	L-274\10A	Lyari Town	Niazi Colony	840564	14/10/2003
12	335	Bakhtiar Hussain	S/O	Noor Hussain	*	L-175\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840602	06/11/2003
13	348	Mst. Nasim Akhter	W/O	Muhammad Amin	-	L-248\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840615	06/11/2003
14	368	Habib Ullah Khan	S/O	Ibrahim	*	L-337\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840635	06/11/2003
15	401	Umer Rehman	S/O	Dost Muhammad Khan	*	L-501\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840668	06/11/2003
16	495	Lal Rehman	S/O	Dilawar	*	L-417\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840762	06/11/2003
17	528	Khan Sahib	S/O	Shah Nazar	*	L-110\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840795	06/11/2003
18	561	Haji Rehman	S/O	Adam Khan	*	L-335\35B	Gulberg	Sohrab Goth to	840828	06/11/2003

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
							Town	Gulshan Bridge		
19	594	Shah Nawaz Khan	S/O	Shah Wali	*	L-803\35C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840860	06/11/2003
20	627	Mst. Samreen Bibi	W/O	Hazrat Khan	*	L-489\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840893	06/11/2003
21	660	Ahmed Hussain	S/O	Muhammad Ayub	*	L-612\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840926	06/11/2003
22	693	Muhammad Siddiq	S/O	Muhammad Rafi	*	L-444\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840959	06/11/2003
23	726	Khazar Ali	S/O	Mir Wali	*	L-36\6C	Kiamari Town	Committee	841024	06/11/2003
24	759	Muhammad Rehman	S/O	Jahan Zaib	*	L-512\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846106	06/11/2003
25	2137	Muhammad Saleem	S/O	Faqir Muhammad	*-	L-145\9A	Jamshed Town	Tharo Lane	744079	23/11/2002
26	9939	Mst. Sakina	W/O	Muhammad Sharif	-	L-389\36E	Gulberg Town	Bhangoria Goth	914812	18/12/2004
27	9960	BUDHA URF. KAMSI	S/O	MOON	-	L-424\36E	Gulberg Town	Bhangoria Goth	914835	18/12/2004
28	10025	Muhammad Ayaz	S/O	Muhammad Aijaz Khan	-	L-274\50E	Gulberg Town	Bhangoria Goth	914899	18/12/2004
29	10026	Aslam	S/O	Muhammad Khalid	-	L-506\36E	Gulberg Town	Bhangoria Goth	914900	18/12/2004
30	10027	Sher Khan	S/O	Aghro	-	L-507\36E	Gulberg Town	Bhangoria Goth	914901	18/12/2004
31	10074	Mst. Chanda	W/O	Bawa	-	L-576\36E	Gulberg Town	Bhangoria Goth	914949	18/12/2004
32	10104	Muhammad Iqbal	S/O	Qadir Bux	-	L-46\36J	Gulberg Town	Bhangoria Goth	916281	18/12/2004
33	10107	Zaheer	S/O	Nazeer	-	L-37\36J	Gulberg Town	Bhangoria Goth	916285	18/12/2004

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
34	10670	Muhammad Aslam	S/O	Badga Khan	*-	L-17\36A-II	Gulshan Town	Pak Muslim Colony	921917	27/12/2004
35	11274	S. Sarwar Hussain	S/O	S. Maqbool Hussain	-	L-18\36A-III	Gulberg Town	Bhangoria Goth	923204	10/01/2005
36	12823	Nooruddin	S/O	Akhter Hussain	-	L-381\50C	Gulshan Town	S S Suleman to Subzi Mandi	942980	23/04/2005
37	13407	Muhammad Furgan Siddique	S/O	Muhammad Rashid	-	L-241\50D	Gulshan Town	Rajput Colony	946362	30/05/2005
38	14433	Mst. Faqra Gul	W/O	Muhammad Zafarullah	-*	L-138\50F	Gulshan Town	Rajput Colony	958585	04/08/2005
39	15804	Muhammad Amin	S/O	Sher Deen	*-	L-720\51C	Site Town	Selahi Para	A-007844	24/06/2006
40	15878	Haroon	S/O	Nasir Shah	-	L-716\52B	Site Town	Multtani Para \ Muslimabad	985537	27/12/2005
41	16125	Abdul Qadir	S/O	Talib Ali	-	L-284\51A	Gulshan Town	Zia Ul Haq Colony	978944	26/09/2005
42	16535	Muhammad Aleem	S/O	Muhammad Shamim	-	L-49\51E	Gulshan Town	Pak Muslim Colony	981121	20/10/2005
43	16808	Muhammad Haroon	S/O	Pir Khan	-*	L-123\51E	Gulshan Town	Ibrahim Baloch Goth	981409	31/10/2005
44	18007	Arshad Khan	S/O	Shabeer Ahmed	-	L-263\51F	Gulshan Town	Nishter Busti. U-C-04	985740	30/12/2005
45	18011	Qasim	S/O	Mushraf Khan	-	L-273\51F	Gulshan Town	Nishter Busti. U-C-04	985744	30/12/2005
46	18062	Muhammad Raja	S/O	Nooruddin	-	L-226\51H	Gulshan Town	P.I.B Colony	985809	30/12/2005
47	18278	Shah Alam	S/O	Matalabuddin	-	L-204\50C	Gulshan Town	Rehmatia Colony	988050	05/01/2006
48	18302	ZULFIQAR ALI	S/O	MUHAMMAD ALI	*-	L-96\50D	Gulshan Town	Rehmatia Colony	988074	06/01/2006
49	18333	Muhammad	S/O	Muhammad	*-	L-130\50C	Gulshan	Rehmatia Colony	988503	06/01/2006

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
		Shamshad		Ishaque			Town			
50	19929	Abdul Hannan	S/O	Chiragh Ali	-	L-793\51G	Gulshan Town	P.I.B Colony	995623	15/02/2006
51	20979	Mst. Ulfat Begum	W/O	Muhammad Ramzan	-	L-870\51C	Site Town	Central Muslimabad	997655	26/05/2006
52	22254	Qaiser Ali	S/O	Khalid Hussain	*	L-160\51F	Liaquatabad Town	Ilyas Goth	A-025464	14/12/2006
53	22269	Muhammad Amin	S/O	Iman Bux	25482	L-461\51B	Liaquatabad Town	Ilyas Goth	A-025482	20/12/2006
54	23021	Abdul Rauf	S/O	Abdul Ghani	-	L-464\21BF	Gulshan Town	P.I.B Colony	A-037275	28/02/2007
55	25128	Mst. Nusrat Naz	W/O	Hamid Raza Khan	.*	L-85\21BA	Liaquatabad Town	Left Over	A-191065	14/11/2009
56	25151	Muhammad Rehan	S/O	Muhammad Hafeez	.*	L-300\21BA	Liaquatabad Town	Left Over	-	-
57	25152	Chanddo Khan	S/O	Nannay Khan	.*	L-301\21BA	Liaquatabad Town	Left Over	-	-
58	26412	SOHAIL SARWAR	S/O	SARWER SHAIQ	-	L-174\53C	Scheme 33	Appellate Committee	A-193201	03/03/2010
59	27132	MST. ALIYA DILAWAR	W/O	DILAWAR MEHMOOD BUTT	-	L-627\53C	Liaquatabad Town	Sindhi Hotel to Bangali Para	-	-
60	27300	MUHAMMAD SIDDIQ	S/O	NOOR MUHAMMAD	-	L-124\21BC	Liaquatabad Town	Sindhi Hotel to Angara Goth	-	-
61	27304	ABDUL HAMEED KHAN	S/O	NANNAY KHAN	-	L-143\21BC	Liaquatabad Town	Sindhi Hotel to Angara Goth	-	-
62	27559	REHMATULLAH	S/O	AMEER HAMZA	-	L-332\6F	Gulberg Town	-	-	-
63	27967	ABDUL SATTAR KHAN	S/O	REHMATULLAH	-	L-755\53B	Gulberg Town	-	-	-

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
64	28152	ABID	S/O	MUHAMMAD QASIM	-	L-448\6B	-	Court Case	066717	13/04/2013
65	28153	ASIF ANWER	S/O	ANWER KHAN	-	L-449\6B	-	Court Case	066718	13/04/2013
66	28154	MST. HAFIZA	W/O	AHMED	-	L-432\6A	-	Court Case		
67	28155	MST. ZAITOON	W/O	SHAIB	-	L-433\6A	-	Court Case	066719	13/04/2013
68	28156	MST. ZALEKHA	W/O	IMRAN	-	L-434\6A	-	Court Case		
69	28157	MUHAMMAD TAM	S/O	MUHAMMAD NAFEES	-	L-435\6A	-	Court Case	066722	13/04/2013
70	28158	MST. HASSAN BARI	W/O	NOOR MUHAMMAD	-	L-436\6A	-	Court Case	066723	13/04/2013
71	28159	FAQEER MUHAMMAD	S/O	NOOR MUHAMMAD	-	L-437\6A	-	Court Case	066782	13/04/2013
72	28160	QASIM	S/O	ESSA	-	L-438\6A	-	Court Case	066724	13/04/2013
73	28161	A.SATTER	S/O	FAQEERA	-	L-439\6A	-	Court Case	066725	13/04/2013
74	28162	A. RAZZAK	S/O	A. BASHEER	-	L-442\6A	-	Court Case	066726	13/04/2013
75	28163	MST. RUKHSANA BIBI	W/O	QASIM	-	L-443\6A	-	Court Case	066727	13/04/2013
76	28164	SIKANDER	S/O	RAMZAN	-	L-446\6A	-	Court Case	066728	13/04/2013
77	28165	MST. HAMIDA BIBI	W/O	A.REHMAN	-	L-447\6A	-	Court Case	-	-
78	28166	MST. REHMAT BAI	W/O	SULEMAN	-	L-453\6A	-	-	066729	13/04/2013
79	28167	RIZWAN NASIR KHAN	S/O	HAMID HUSSAIN	-	L-435\6B	-	-	066730	13/04/2013
80	28168	FUQAN HAMID	S/O	HAMID HUSSAIN	-	L-451\6B	-	-	066731	13/04/2013
81	28170	A. LATIF	S/O	ADAN BILAYA	-	L-433\6B	-	-	066716	13/04/2013

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
82	28171	MIRYA SHOIBUDDIN	S/O	MIRZA GHJOSHI	-	L-447\6B	-	-	-	-
83	28173	MUHAMMAD WAZEER	S/O	NOOR MUHAMMAD	-	L-436\6B	Gulberg Town	-	066750	13/04/2013
84	28174	AMIR ALI KHAN	S/O	A. RASHEED	-	L-458\6A	Gulberg Town	-	066762	13/04/2013
85	28175	MUHAMMAD ATIF	S/O	MUHAMMAD ASLAM	-	L-420\6B	Gulberg Town	-	066738	13/04/2013
86	28176	MUHAMMAD WAQAS	S/O	HABIB-UR-REHMAN	-	L-421\6B	Gulberg Town	-	-	-
87	28178	SALMA MERAJ	S/O	MERJUDDIN	-	L-423\6B	Gulberg Town	-	-	-
88	28179	MUHAMMAD IRFAN	S/O	MUHAMMAD SHARIF	-	L-424\6B	Gulberg Town	-	066739	13/04/2013
89	28181	MST. UZMA KIRAN	S/O	MUHAMMAD BASHEER	-	L-432\6B	Gulberg Town	-	066733	13/04/2013
90	28201	SAMIULLAH	S/O	SHOAIB	-	L-452\6A	Gulberg Town	-	-	-
91	28451	UBAIDULLAH	S/O	MUHAMMAD KAMIL KHAN	-	L-171\53A	Gulberg Town	Appellate Committee	-	-
92	28632	MUHAMMAD KHURAM	S/O	BARKAT BALSOO	-	L-171\53B	Gulberg Town	-	066734	13/04/2013
93	29058	Zubair	S/O	Deen Muhammad	*	L-410\53D	Gulberg Town	-	-	-
94	29063	Mst. Nousheen	W/O	Akber	*	L-415\53D	Gulberg Town	-	-	-
95	29066	Haris Ahmed	S/O	Taj Ahmed	*	L-536\53B	Gulberg Town	-	-	-
96	29074	Fakhar Uddin	S/O	Deen Muhammad	*	L-428\53B	Scheme 33	-	-	-

Annex-13: Doubtful compensations to affectees without mentioning CNICs/NADRA verification

Sr. No.	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date
97	29111	Arshad Ali	S/O	Anwer Ali	*	L-404\53D	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge	-	-
98	29393	MST. SAEEDA BEGUM	W/O	M. ASLAM KHAN GHORI	-	L-440\54A	Site Town	Multani Para \ Muslimabad	046281	30/01/2013
99	29438	M. SAEED	S/O	M. YASEEN	*	L-612\54C	Liaquatabad Town	Teen Hatti Bridge to Angara Goth	066952	13/04/2013
100	29459	M. FARHAN	S/O	M. GHANI	*	L-635\54C	Liaquatabad Town	Teen Hatti Bridge to Angara Goth	066973	13/04/2013

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
1	1	280	Gohar Khan	S/O	Israr Khan	506-52-041517	L-9\35B	Gulberg Town	Sohrab Goth To Gulshan Bridge	829899	02/10/2003
2		287	Shokat Ali	S/O	Israr Khan	506-52-041517	L-18\35B	Gulberg Town	Sohrab Goth To Gulshan Bridge	830023	02/10/2003
3		289	Israr Khan	S/O	Muhammad Din	506-52-041517	L-11\35B	Gulberg Town	Sohrab Goth To Gulshan Bridge	830025	02/10/2003
4	2	358	Muhammad Yasin	S/O	Muhammad Hanif	42101-1493103-9	L-296\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840625	06/11/2003
5		359	Muhammad Hanif	S/O	Faiz Ellahi	42101-1493103-9	L-297\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840626	06/11/2003
6	3	493	Shujat Ali	S/O	Liaquat Ali	42101-1900349-3	L-405\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840760	06/11/2003
7		494	Shahzad Ali	S/O	Liaquat Ali	42101-1900349-3	L-406\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840761	06/11/2003
8	4	5679	Muhammad Aslam	S/O	Muhammad Usman	42201-7823338-7	L-512\50D	Liaquatabad Town	Gujjar Nala	855229	03/03/2004
9		7556	Mst. Afsari Begam	W/O	Willayat Hussain	42201-7823338-7	L-492\36B	Gulberg Town	Gulshan to Yasinabad Bridge	859814	24/04/2004
10	5	8060	Zamir Hussain	S/O	Taj Muhammad	42201-1923466-8	L-281\36J	Gulshan Town	Leemo Goth	881885	13/05/2004
11		9546	Mst. Tabasum Aslam	W/O	Muhammad Aslam	42201-1923466-8	L-106\36E	Gulshan Town	Leemo Goth	913834	22/10/2004
12	6	8152	Muhammad Anwar	S/O	Rasool Bux	359-60-361273	L-374\36B	Gulshan Town	Leemo Goth	881983	20/05/2004
13		8153	Ghulam Muhammad	S/O	Muhammad Ramzan	359-60-361273	L-375\36B	Gulshan Town	Leemo Goth	881984	20/05/2004
14	7	8582	Mst. Raeesa Begum	W/O	Sabir Hussain	42201-9279167-4	L-131\36B	Jamshed Town	Mustafa Town	886719	05/08/2004
15		13464	Mst. Khaisa	W/O	Muhammad Paras	42201-9279167-4	L-211\51B	Jamshed Town	Adam Colony	947150	08/06/2005
16	8	9244	Allah Ditta	S/O	Muhammad Ameer	518-52-595316	L-139\36B	Gulshan Town	Leemo Goth	913472	25/09/2004
17		9656	Farid Jan	S/O	Faqir Muhammad	518-52-595316	L-310\50D	Gulshan Town	Rajput Colony	914512	08/11/2004

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
18	9	9270	Muhammad Ramzan	S/O	Sher Muhammad	501-62-793221	L-79\36G	Gulshan Town	Quaid Azam colony	913498	28/09/2004
19		9303	Abdul Aziz	S/O	Abdullah	501-62-793221	L-183\36C	Gulshan Town	Quaid Azam colony	913533	28/09/2004
20	10	9459	Muhammad Ibrahim	S/O	Abdullah	710-87-172855	L-256\36H	Gulshan Town	Rajput Colony	913681	02/10/2004
21		23051	Abdul Lateef	S/O	Abdullah	710-87-172855	L-258\36H	Gulshan Town	Rajput Colony	913683	03/10/2004
22	11	9838	Mst. Rakhi	W/O	Kamboo Khan	522-45-022194	L-317\36E	Scheme 33	Bakhar Village	914693	15/12/2004
23		9843	Muhammad Yousuf	S/O	Muhammad Ismail	522-45-022194	L-332\36E	Scheme 33	Bakhar Village	914699	15/12/2004
24	12	9930	Muhammad Mehtab	S/O	Muhammad Raqfique	42101-0915454-5	L-276\36J	Gulberg Town	Bhangoria Goth	914792	18/12/2004
25		9931	Muhammad Rafique	S/O	Muhammad Suleman	42101-0915454-5	L-277\36J	Gulberg Town	Bhangoria Goth	914793	18/12/2004
26	13	9957	Mst. Ganga	W/O	Ratan	42101-1643470-4	L-245\36E	Gulberg Town	Bhangoria Goth	914831	18/12/2004
27		9958	Mst. Heri	W/O	Okara	42101-1643470-4	L-413\36E	Gulberg Town	Bhangoria Goth	914832	18/12/2004
28	14	10082	Abdul Razzak	S/O	Qadir Bux	42201-3996929-9	L-596\36E	Gulberg Town	Bhangoria Goth	916258	18/12/2004
29		10083	Muhammad Ismali	S/O	Abdullah	42201-3996929-9	L-597\36E	Gulberg Town	Bhangoria Goth	916259	18/12/2004
30	15	10138	Mst. Shamim Akhtar	W/O	Zafar Ali Khan	42101-8358303-2	L-428\35A	Gulberg Town	Bhangoria Goth	916302	21/12/2004
31		10139	Malik Abdul Sattar Zahid	S/O	Munshi Khan	42101-8358303-2	L-441\35A	Gulberg Town	Bhangoria Goth	916303	21/12/2004
32	16	10163	Mst. Majeedan	W/O	Ghulam Muhammad Qadir	42501-2585829-3	L-41\36A-IV	Gulberg Town	Bhangoria Goth	916327	21/12/2004
33		10164	Ghulam Mustafa	S/O	Allah Rakha	42501-2585829-3	L-507\50D	Gulberg Town	Bhangoria Goth	916328	21/12/2004

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
34	17	10699	Ghulam Akber	S/O	Abdul Wahid	13501-7190177-5	L-123\36A-I	Gulshan Town	Pak Muslim Colony	921947	29/12/2004
35		10700	Abdul Rasheed	S/O	Meer Zaman	13501-7190177-5	L-124\36A-I	Gulshan Town	Pak Muslim Colony	921948	29/12/2004
36	18	10796	Mehar Mazher Abbas	S/O	Muhammad Zawaz	42000-1502192-0	L-221\36A-I	Gulshan Town	Pak Muslim Colony	922045	29/12/2004
37		10797	Mst. Mai Haiden	W/O	Muhammad Nawaz	42000-1502192-0	L-222\36A-I	Gulshan Town	Pak Muslim Colony	922046	29/12/2004
38	19	10846	Muhammad Yaqoob	S/O	Muhammad Khan	42201-4185843-3	L-187\36G	Gulshan Town	Pak Muslim Colony	922770	31/12/2004
39		10847	Muhammad Shah Nawaz	S/O	Rasheed Khan	42201-4185843-3	L-297\36A-I	Gulshan Town	Pak Muslim Colony	922771	31/12/2004
40	20	11076	Muhammad Ismail	S/O	Muhammad Tajal	42101-1846986-9	L-224\36A-II	Gulberg Town	Muslim Colony	923049	05/01/2005
41		11077	Aziz-Ur-Rehman	S/O	Hakim Ali	42101-1846986-9	L-46\36A-IV	Gulberg Town	Muslim Colony	923050	05/01/2005
42	21	11084	Mst. Razia Begum	W/O	Abdul Hameed	42101-1335272-2	L-232\36A-II	Gulberg Town	Muslim Colony	923057	05/01/2005
43		11085	Abdul Aziz	S/O	Abdul Majeed	42101-1335272-2	L-233\36A-II	Gulberg Town	Muslim Colony	923058	05/01/2005
44	22	12302	Mst. Shahida Begum	W/O	Muhammad Kabeer	42201-0568802-1	L-43\50B	Gulshan Town	Pankha Colony	942371	26/03/2005
45		12303	Muzammil Gulzar	S/O	Ali Hassain	42201-0568802-1	L-44\50B	Gulshan Town	Pankha Colony	942372	26/03/2005
46	23	12313	Noor Isam	S/O	Muhammad Dokhai	518-66-427647	L-54\50B	Gulshan Town	Pankha Colony	942382	26/03/2005
47		12323	Abdul Jabbar	S/O	Sher Jan Ali	518-66-427647	L-65\50B	Gulshan Town	Pankha Colony	942392	26/03/2005
48	24	12701	Mst. Sumera	D/O	Nazir Khan	42201-0414901-6	L-466\50B	Jamshed Town	Adam Colony	942774	11/04/2005

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
49		12702	Mst. Roomi Khan	D/O	Nazir Khan	42201-0414901-6	L-467\50B	Jamshed Town	Adam Colony	942775	11/04/2005
50	25	13779	Bashir Ahmed	S/O	Faqeer Muhammad	42201-2700939-1	L-297\50C	Gulshan Town	Nishter Busti. U-C-04	953176	18/06/2005
51		13780	Khan Muhammad Khan	S/O	Ali Muhammad	42201-2700939-1	L-298\50C	Gulshan Town	Nishter Busti. U-C-04	953177	18/06/2005
52	26	13962	Nazeer Ahmed Bajwa	S/O	Choudry Sultan Ali Bajwa	516-85-083085	L-724\36E	Gulshan Town	Nishter Busti. U-C-04	955652	22/06/2005
53		13963	Nasir Ahmed	S/O	Nazir Ahmed Bajwa	516-85-083085	L-434\50E	Gulshan Town	Nishter Busti. U-C-04	958368	19/07/2005
54	27	14026	Abdul Sattar	S/O	Muhammad Hussain	42201-4898017-3	L-49\50E	Gulshan Town	Ibrahim Baloch Goth	956720	24/06/2005
55		14027	Muhammad Iqbal	S/O	Muhammad Hussain	42201-4898017-3	L-50\50E	Gulshan Town	Ibrahim Baloch Goth	956721	24/06/2005
56	28	14362	Mst. Zeenat Bukhari	W/O	Syed Mukhtar Abbas Bukhari	42201-8627194-6	L-35\51D	Scheme 33	Abbas Town	958501	04/08/2005
57		14363	Mst. Tabassum Zahra	W/O	Sabir Hussain	42201-8627194-6	L-467\50E	Scheme 33	Abbas Town	958502	04/08/2005
58	29	14563	Mst. Noorjehan	W/O	Muhammad Firdous	42101-1793079-7	L-8\50F	Gulberg Town	Muslim Colony	958739	08/08/2005
59		14564	Muhammad Farooq	S/O	Noor Muhammad	42101-1793079-7	L-9\50F	Gulberg Town	Muslim Colony	958740	08/08/2005
60	30	14643	Allauddin	S/O	Fareed Gabol	42501-1576102-1	L-642\51A	Scheme 33	Abdullah Palari Goth	958822	12/08/2005
61		14644	Gulab Khan	S/O	Adam Khan	42501-1576102-1	L-673\52B	Scheme 33	Abdullah Palari Goth	958823	12/08/2005
62	31	14699	Muhammad Fareed	S/O	Azizullah	42201-8918595-5	L-219\50F	Gulshan Town	Pak Muslim Colony	958907	12/09/2005
63		14700	Shamsuddin	S/O	Azizullah	42201-8918595-5	L-220\50F	Gulshan Town	Pak Muslim Colony	958908	12/09/2005

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
64	32	14780	Anwar Hussain	S/O	Muhammad Julas	42201-0756584-3	L-33\51A	Gulshan Town	Zia Ul Haq Colony	959001	14/09/2005
65		14781	Muhammad Hannan	S/O	Hashmat	42201-0756584-3	L-34\51A	Gulshan Town	Zia Ul Haq Colony	959002	14/09/2005
66	33	14800	Abdul Qadir	S/O	Dildar Hussain	42201-0604466-7	L-56\51A	Gulshan Town	Zia Ul Haq Colony	959021	14/09/2005
67		14801	Muhammad Amir	S/O	Abdul Qadir	42201-0604466-7	L-57\51A	Gulshan Town	Zia Ul Haq Colony	959022	14/09/2005
68	34	14802	Shahabuddin	S/O	Mian Mullah	42201-0557139-3	L-58\51A	Gulshan Town	Zia Ul Haq Colony	959023	14/09/2005
69		14803	Fazal Muhammad	S/O	Muhammad Saeed	42201-0557139-3	L-59\51A	Gulshan Town	Zia Ul Haq Colony	959024	14/09/2005
70	35	15029	Mst. Khadija Begum	W/O	Sabir Ali	42201-0406172-3	L-483\50F	Gulshan Town	Zia Ul Haq Colony	961415	15/09/2005
71		15030	Muhammad Mustafa	S/O	Sabir Ali	42201-0406172-3	L-484\50F	Gulshan Town	Zia Ul Haq Colony	961416	15/09/2005
72	36	15100	Mst. Noorjehan	W/O	Zain-Ul Abadin	42201-0355754-4	L-527\51A	Gulshan Town	Zia Ul Haq Colony	961575	19/09/2005
73		15101	Abdul Aziz	S/O	Zain-Ul-Abideen	42201-0355754-4	L-529\51A	Gulshan Town	Zia Ul Haq Colony	961576	19/09/2005
74	37	15324	Muhammad Badshah	S/O	Abdul Hussain	42201-1535137-4	L-506\50F	Gulshan Town	Zia Ul Haq Colony	977270	20/09/2005
75		15325	Mst. Alha Begum	W/O	Noor-Ul-Haq	42201-1535137-4	L-507\50F	Gulshan Town	Zia Ul Haq Colony	977271	20/09/2005
76	38	16469	Abdul Jabbar	S/O	Abdul Ghani	42201-3025093-9	L-835\51C	Gulshan Town	Quaid Azam colony	981055	20/10/2005
77		16470	Mst. Bilqees Begum	W/O	Muhammad Ishaq	42201-3025093-9	L-836\51C	Gulshan Town	Quaid Azam colony	981056	20/10/2005
78	39	18527	Mst. Fatima	W/O	Noor Muhammad	42201-0585666-8	L-319\50D	Gulshan Town	Rehmatia Colony	988696	07/01/2006
79		20294	Mst. Shalpi Begum	W/O	Muhammad Dolal Mian	42201-0585666-8	L-156\51H	Gulshan Town	P.I.B Colony	995886	24/02/2006
80	40	19236	Salman Haider	S/O	Ghulam Haider Jafri	42501-9339122-3	L-227\36B	Gulshan Town	Rajput Colony	991699	30/01/2006

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
81		19241	Mst. Uzma Usman	W/O	Muhammad Usman	42501-9339122-3	L-295\6D	Gulshan Town	Rajput Colony	991705	30/01/2006
82	41	20565	Muhammad Merajuddin	S/O	Muhammad Nazeeruddin	13101-7946794-3	L-271\51F	Gulshan Town	Nishter Busti. U-C-04	996610	21/03/2006
83		20566	Muhammad Riaz	S/O	Gul Zaman Khan	13101-7946794-3	L-35\6F	Gulshan Town	Nishter Busti. U-C-04	996611	21/03/2006
84	42	20883	Mst. Nargis	W/O	Muhammad Qasim	42201-0475488-4	L-292\51A	Gulshan Town	Zia Ul Haq Colony	997538	28/04/2006
85		20891	Shamsuddin	S/O	Chandoo Khan	42201-0475488-4	L-515\35B	Gulshan Town	Zia Ul Haq Colony	997547	28/04/2006
86	43	21150	Asif Hameed	S/O	Abdul Hameed	42201-9457927-5	L-204\6E	Gulshan Town Committee	Rehmatia Colony	A-019497	28/09/2006
87		21163	Rasheed Ahmed Rajput	S/O	Nazeer Ahmed Rajput	42201-9457927-5	L-230\6E	Gulshan Town Committee	Goharabad	A-019510	28/09/2006
88	44	21896	Shaheen Jamal	S/O	Bchal Jamali	42201-3024470-9	L-62\52B	Gulshan Town	Zia Ul Haq Colony	A-019468	18/09/2006
89		21899	Sachal Jamali	S/O	Muhammad Bachal Jamali	42201-3024470-9	L-65\52B	Gulshan Town	Madina Colony	A-019471	18/09/2006
90	45	22672	Mst. Surriya Bibi	W/O	Faiz Muhammad	44102-5248698-4	L-110\21BF	Gulshan Town Committee	Zia Ul Haq Colony	A-029904	09/01/2007
91		22673	Syed Alam	S/O	Haki Khan	44102-5248698-4	L-111\21BF	Gulshan Town Committee	Madina Colony	A-029905	09/01/2007
92	46	23389	Muhammad Saleem	S/O	Sharif	42201-3199916-1	L-319\51E	Gulshan Town	Madina Colony	A-052193	22/10/2008
93		27274	Shoukat Ali	S/O	Bhory Khan	42201-3199916-1	L-569\53C	Jamshed & Sadar Town	Appellate Committee		
94	47	23752	Muhammad Kaleem	S/O	Muhammad Saleem	42101-4059910-9	L-112\21BE	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		
95		23821	Mst. Shahida	W/O	Muhammad Saleem	42101-4059910-9	L-111\21BE	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
96	48	24155	Mst. Shaista	W/O	Mazher Abbas	42101-1760141-0	L-342\21BE	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		
97		24156	Mst. Sakina	W/O	Talib Hussain	42101-1760141-0	L-916\53A	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		
98	49	24164	Abdul Wahid	S/O	Muhammad Suleman	42101-1702123-9	L-465\21BE	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		
99		24183	Imran Khan	S/O	Naser Khan	42101-1702123-9	L-464\21BE	Liaquatabad Town	Teen Hatti to Liaqatabad Bridge		
100	50	27056	Ghafoor	S/O	Saleh Muhammad	42101-1679905-3	L-749\53A	Liaquatabad Town	Ilyas Goth	A-211853	22/03/2010
101		29248	Waleed	S/O	Saleh Muhammad	42101-1679905-3	L-117\54C	Liaquatabad Town	Ilyas Goth		
102	51	27084	Mst. Hameeda	W/O	Rasool Bux	42101-2601365-6	L-649\53A	Liaquatabad Town	Ilyas Goth	A-211881	22/03/2010
103		27085	Khuda Bux	S/O	Qadeer Bux	42101-2601365-6	L-650\53A	Liaquatabad Town	Ilyas Goth	A-211882	22/03/2010
104	52	27562	Naeem Ahmed Khan	S/O	Nasemullah	42101-4225903-3	L-315\53B	Gulshan Town	Songal Nala		
105		27568	Muhammad Shakir Khan	S/O	Muhammad Zakir Khan	42101-4225903-3	L-89\53B	Gulshan Town	Songal Nala		
106	53	27661	Abdul Haque	S/O	Imam Hussain	42201-3522372-7	L-295\53B	Gulberg Town	-	066908	13/04/2013
107		29368	Kaleem Ullah	S/O	Muhammah Batin Mullah	42201-3522372-7	L-333\53B	-	-	066907	13/04/2013
108	54	27842	Waseem Ahmed	S/O	Abdul Jabbar	42201-4659845-7	L-478\53A	Gulshan Town	Songal Nala		
109		27843	Kamran	S/O	Abdul Ghaffor	42201-4659845-7	L-477\53A	Gulshan Town	Songal Nala		
110	55	28096	Saeed Ahmed	S/O	Pir Muhammad	42401-1967190-7	L-117\54B	Gulberg Town	-		
111		28097	Muhammad Javaid Attari	S/O	Abdul Hameed	42401-1967190-7	L-118\54B	Gulberg Town	-		

Annex-14: Doubtful compensations to persons having same CNICs

Sr. No.	Identical CNIC Case	Sr.# (original list)	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date
112	56	28516	Ameer Hussain	S/O	A. Ghafoor Khan	42101-3821824-5	L-200\54C	Gulshan Town	-		
113		28560	Muhammad Saeed	S/O	Allah Rakha	42101-3821824-5	L-198\54C	Gulshan Town	-		

Annex-15: Double compensation to joint survey holders

Sr. No.	Name	Relation	Guardian	NIC	Plot No.	Cheque No.	Remarks
1	Mst. Fayyaz Mai	W/O	Bashir Ahmed	42101-8692683-6	L-2\36A-II	922895	joint survey
2	Mst. Beauty	W/O	Shoukat Hassain	42101-1407031-0	L-1\36A-II	922894	
3	Mst. Bano Ikram	W/O	Muhammad Ikram	42101-1479979-2	L-3\36A-II	922896	joint survey
4	Fayyaz Hassain	S/O	Muhammad Amin	31202-0240373-1	L-4\36A-II	922897	
5	Mst. Nazeeran Mai	W/O	Ghulam Yasin	42101-1072016-6	L-5\36A-II	922898	joint survey
6	Mst. Khatoon Begum	W/O	Abdul Hameed	42101-2886410-0	L-6\36A-II	922899	
7	Syed Allauddin	S/O	Syed Nawab	518-66-216785	L-7\36A-II	922900	joint survey
8	Baboo	S/O	Abdul Hameed	501-89-556797	L-8\36A-II	922901	
9	Mst. Sughran	W/O	Mir Hassan	42101-8420920-2	L-9\36A-II	922902	joint survey
10	Mst. Shazia Jamil	W/O	Muhammad Shahbir	42101-1449189-8	L-10\36A-II	922903	
11	Muhammad Jawaid Ahmed	S/O	Muhammad Anwar Ahmed	421013510473-5	L-11\36A-II	922904	joint survey
12	Syed Muzammil Hussain Shah	S/O	Riaz Hussain Shah	42101-0868442-5	L-12\36A-II	922905	
13	Mst. Nasreen Bibi	W/O	Muhammad Azam	42101-2389680-0	L-13\36A-II	922906	joint survey
14	Mst. Gulab Khatoon	W/O	Mehboob Khan	217-45-200186	L-14\36A-II	922907	
15	Syed Jaffar Mehmood	S/O	Syed Mehmood Hussain Naqvi	501-85-052751	Not Allotted		joint survey
16	Muhd Shafat	S/O	Alam Khan	42401-9430173-1	L-15\36A-II	922908	joint survey
17	Riaz Masih	S/O	Soobah Masih	42101-1612719-1	L-56\35C	922909	
18	Boota Masih	S/O	Ranga Masih	42101-1676446-3	L-55\35C	922910	
19	Muhammad Ismail	S/O	Malik Abdul Qadir	42101-4159515-2	L-18\36A-II	922911	joint survey
20	Abu Qasim	S/O	Hussain	515-85-262035	L-19\36A-II	922912	
21	Shahmir Ali	S/O	Safaili Ali	42501-2668640-3	L-20\36A-II	922913	joint survey
22	Muhammad Akber Malik	S/O	Abdul Hameed Malik	N/A	N/A	N/A	
23	Baber Ahmed Bhatti	S/O	Mir Afzal	501-87263873	L-21\36A-II	922914	joint survey
24	Wahid Anjum	S/O	Wahid	42101-0881736-5	L-22\36A-II	922915	
25	Semson Masih	S/O	Abdul Ghani	42101-8043449-9	L-75\35C	922916	joint survey

Annex-15: Double compensation to joint survey holders

Sr. No.	Name	Relation	Guardian	NIC	Plot No.	Cheque No.	Remarks
26	Shahzad Masih	S/O	Iqbal Masih	42101-4673743-7	L-622\35C	922917	
27	Arora Masih	S/O	Bhag Masih	42101-7132602-7	L-57\35C	922918	joint survey
28	Shahzad Masih	S/O	Mehar Masih	42101-2221878-5	L-60\35C	922919	
29	Aziz Ahmed	S/O	Rehmat	501-40-217991	L-27\36A-II	922920	joint survey
30	Abdul Karim	S/O	Abdul Aziz	507-05-0176800	L-188\51B	846507	
31	Manzoor Ahmed	S/O	Allah Dad	42101-1787333-3	L-29\36A-II	922922	joint survey
32	Muhammad Saleem	S/O	Allah Dad	42101-4452589-3	L-30\36A-II	922923	
33	Muhammad Yaqoob	S/O	Sadiq Muhammad	42101-4724901-5	L-34\36A-II	922924	joint survey
34	Muhammad Ghulam Akber	S/O	Ghulam Nabi	31302-5627615-1	L-32\36A-II	922925	
35	Mst. Muneera Begum	W/O	Ejaz Ahmed	42101-2674306-0	L-33\36A-II	922926	joint survey
36	Muhammad Ghulam Akber	S/O	Ghulam Nabi	31302-5627615-1	L-32\36A-II	922925	
37	Muhammad Jamil Rafi	S/O	Rafi Muhammad	42101-7583107-1	L-35\36A-II	922928	joint survey
38	Mst. Maryum Bibi	W/O	Imam Bux	42201-8685534-6	L-9\36A-IV	922929	
39	Muhammad Imran	S/O	Mumtaz Ahmed	42201-5728947-1	L-37\36A-II	922930	joint survey
40	Ghulam Rabbani	S/O	Faiz Ali	42101-1057263-1	L-38\36A-II	922931	
41	Muhammad Rafiq	S/O	Muhammad Din	42000-9103616-9	L-23\36A-II	922932	joint survey
42	Muhammad Zaman Khan Mohsni	S/O	Ahmed Khan	38201-7677548-5	L-40\36A-II	922933	
43	Abdul Subhan	S/O	Salu Mian	42201-0624551-9	L-588\53C	A-212074	Joint compensation recommended
44	Muhammad Saeed	S/O	Abdul Jalil	42201-8628887-9	L-587\53C	A-212073	

Annex-16: Doubtful compensation & allotments of plots by change of names and other particulars

Sr. No.	Name as per initial survey list	Change of name as per revised list	Remarks
1	Nawazish Sultan s/o Sultan Ahmed Siddiqui 42201-0730085-3	Muhammad Sohail s/o Muhammad Yousuf 42301-8341801-9	Appellate Committee List
2	S Ghias ul Qadri s/o S Shad ul Qadri 42201-2736494-3	Sarfarz Ahmed s/o Ghulam Nabi 42401-7684210-3	-do-
3	Beena Razzaq d/o Abdul Razzaq 42201-7772946-4	Ashraf Ali s/o Ansaar Ali 42401-17336021	-do-
4	Mohd Masoom Khan s/o Ansaar Khan 42101-5082531-9	Mohd Aslam s/o Mohd Hussain 42501-7390490-7	-do-
5	Mobeena Majid w/o Abdul Majid Khan 42101-0350728-2	Illyas Patel s/o Younus Patel 42101-1678374-1	-do-
6	Mohd Ansaar Ali Khan s/o Sadiq Ali Khan 42201-3186781-1	Nasreen Akhtiar d/o Abdul Razzaq 44104-6533855-4	-do-
7	Parveen Fatima w/o M Abdul Rehman Siddiqui 42201-2754998-0	Zeeshan Mughal s/o Mohd Siddique Mughal 42201-4043546-7	-do-
8	Sabih uddin s/o Naeem uddin 42101-9759551-9	Mohd Siddique s/o Mohd Ahmed 42201-4489610-8	-do-
9	Afroz Begum w/o Misbah uddin 42501-1803390-2	Kausar Parveen w/o S Ubaid Ahmed 42201-6161141-6	-do-
10	Fazlur Rehman Khan s/o Matloob ur Rehman Khan 42201-7763719-4	Nasar Begum w/o Mohd Nadeem 42201-0646210-1	-do-
11	Rubina Maqbool d/o Maqbool Ahmed Khan 42101-7763719-4	S Humair Ahmed s/o Zain ul Abidin 42201-0646210-1	-do-
12	Sabra w/o Mohd Jasim uddin 42101-6696714-4	Mohd Naveed Siddiqui s/o Mohd Yaseen Siddiqui 42401-8264648-3	-do-
13	Mohd Abdul Muqeet s/o Haji Abdul Haleem 42101-7600939-7	Mumtaz Ali s/o Aashiq Ali 42401-1918440-3	-do-
14	Syed Imran Arshad s/o Syed Arshad Ali 42101-2378252-1	Mohd Naeem s/o Islam uddin 42401-9180081-5	-do-
15	Sabaj s/o Khan Muhammad 42201-0921874-0	Mohd Sarwar Khan s/o Mohd Akbar Khan 42201-8437645-7	-do-
16	Shamim Shahzad w/o Shahzad Parveez 42201-0921874-0	Mohd Shakil s/o Salim 42401-5334891-5	-do-
17	Nasreen Fatima w/o Zaheer Ahmed Zubairi 42201-0502571-8	Afaq Ahmed s/o Mohd Iqbal 42301-0444018-3	-do-
18	Haleema Begum w/o Sharif Baig 42201-1631296-6	Mehboob s/o Mohd Siddique 42301-1044541-3	-do-

Annex-16: Doubtful compensation & allotments of plots by change of names and other particulars

Sr. No.	Name as per initial survey list	Change of name as per revised list	Remarks
19	Feroz s/o Abdul Mushab 42201-7591060-1	Mohd Atif s/o Mohd Yousuf 42201-5392127-5	Appellate Committee List
20	Abdul Mannan Qadri s/o Naseem Ahmed 42101-0232990-7	Mohd Amin s/o Mohd Yousuf 42401-1821850-1	-do-
21	Anees Ahmed s/o Naseem Ahmed 42101-9374257-4	Mohd Mian s/o Mohd Sualeheen 42301-5628088-9	-do-
22	Iffat jabeen w/o Anwar Khalid Ansari 42201- 9374257-4	Shah Bano w/o Mohd Yousuf Khan 42101-1763608-0	-do-
23	Channu s/o rafiq Ahmed 42201-0547502-5	Shahzad Ali s/o Karamat Ali 42101-2130683-8	-do-
24	Ishrat Bano w/o Mohd Huassain 44202-17211917-6	Zahida Begum w/o Sardar Ali 42101-2130683-8	-do-
25	Jamil Ahmed s/o Bashir Ahmed 44103-0801109-7	Zia un Nabi Khan s/o Mohd Nabi Khan 42101-1656966-1	-do-
26	Khamisi Khan s/o Abdul Aziz 44201-0258090-9	Amir Ahsaan s/o Mohd Ahsaan 42301-2835165-3	-do-
27	Mohd Kashif s/o Abdul Naeem 42000-0523327-5	Anees ur Rehman s/o Lateef ur Rehman 42301-1048028-3	-do-
28	Khursheed Bibi w/o Mohd Shabbir Ahmed 42101-7206513-6	Khurram Hafeez s/o Mohd Hafeez 42501-7744705-5	-do-
29	Majid Begum w/o Abdul Sami 42101-5502952-6	Zafar Ahmed s/o Ikhlq Ahmed 42201-3307189-5	-do-
30	Abbasi Bi w/o Mohd Sharif 42101-1656915-4	Masroor Ahmed s/o Manzoor Ahmed 42401-3251322-7	-do-
31	Mohd Amjad ullah Khan s/o Mohd Ismail Khan 42201-0987195-3	Mohd Tariq s/o Mohd Naseer 42201-0749280-5	-do-
32	Mohd Fahim s/o Abdul Rahim 44103-4010978-9	Mohd Farrukh Khan s/o Abdul Samad Khan 42101-5429414-3	-do-
33	Mohd Tayyab Khan s/o Abdul Tahir Khan 42201-5278871-3	Abid Shah s/o Abdullah Shah 42101-1109259-1	-do-
34	Naila Parveen w/o Mohd Idress 41307-8484780-0	Abdul Rasheed s/o Abdul Waheed 42101-1109259-1	-do-
35	Nasreen Bano d/o Ashraf Ali 42101-0747208-6	Zahid Ahmed s/o Fazal Din 42101-1678612-9	-do-
36	Mohd Nazim s/o Abdul Naeem 42000-0523329-9	Sajid Ali s/o Muzaffar Ali 42501-9121123-3	-do-

Annex-16: Doubtful compensation & allotments of plots by change of names and other particulars

Sr. No.	Name as per initial survey list	Change of name as per revised list	Remarks
37	Noor Bhari w/o Khamisi Khan 44201-4908476-8	Zubair Ahmed s/o Mohd Siddique 42201-6340013-3	Appellate Committee List
38	Usman Khan s/o Naseer Khan 42101-1796320-9	Syed Qamar Ali s/o Syed Arshad Ali 42101-4820157-1	-do-
39	Raheela Begum w/o Munna Khan 42101-1337458-4	Mohd Imran Khan s/o Mohd Umer Khan 42101-5505073-1	-do-
40	Yousuf uddin Ahmed s/o Ghulam Mehboob 42101-2467690-5	Mohd Faisal s/o mohd Mehboob 42101-0274053-5	-do-
41	Zubaida Khursheed w/o Zahid Hussain 42101-5684601-4	Naveed Ali s/o Abid Ali 42101-7109924-3	-do-
42	Naeem Sattar s/o Abdul Sattar 42201-9040972-5	Mohd Ibrahim s/o Bahadur Ali 42201-8411772-9	-do-
43	Munawara Begum w/o Abdul Mateen 42201-0470329-6	Rasheeda Begum w/o Aziz ul Haq 42201-0532426-4	-do-
44	Parveen Akhtiar Aziz w/o Jamsheed Khan 42101-2557648-6	Iftikhar Sherwani s/o Ishtiq Ahmed 42101-4162456-7	-do-
45	Khadija Khatoon w/o Basrat Hussain Siddiqui 42201-0454914-6	Ishrat Bano w/o Aziz Ahmed 42201-34025292-2	-do-
46	Mohd Idress Mian s/o Dulal uddin 501-70-686439	Abul Kalam s/o Abdul Qadir 42201-3067465-9	-do-
47	M Ilyas s/o M Siddique 42201-0648419-9	Mairaj ul Islam s/o Abdul Rauf 422013067465-9	-do-
48	Mohd Akmal s/o Peer Bukhsh 458-74-850553	Mohd Irfan s/o Mubarak Ali 34101-2634946-5	-do-
49	Gaddi w/o River 42201-0331274-4	Giva s/o Jaksi 41303-1544132-7	-do-
50	Shah Alam S/o Muhammad Altaf (NIC # 42201-0488262-5)	Laila Begum w/o Jeet Ali (NIC # 42101-1521931-0)	No.316/2009 dt: Novemembr 23, 2009 DDO (Rev) Laiquatabad Town, CDGK
51	Khatija w/o Latif (NIC # 42201-2908741-6)	Muhammad Shajahan S/o Muhammad Hussain (NIC # 42201-8187283-3)	
52	Gulzar Begum w/o Ikhlq Ahmed (NIC # 42101-1636719-2)	Anila Ismail d/o Muhamamd Ismail (NIC # 42101-1022023-2)	No.506/2009, Dt: 16-11-2009 DDO (Rev) HQ-II, for EDO (Rev) CDGK
53	Erum Ikhlq d/o Ikhlq Ahmed (NIC # 42101-1636661-2)	Khalid Khan s/o Ameer Zada (NIC # 42501-3114268-3)	
54	Tasawer Hussain s/o Ashiq Mehmood	Syed Zahoor Ahmed s/o Syed Muhammad	

Annex-16: Doubtful compensation & allotments of plots by change of names and other particulars

Sr. No.	Name as per initial survey list	Change of name as per revised list	Remarks
	(NIC # 42101-3428839-7)	Ahmed (NIC # 42401-0525741-3)	
55	Muhamamd Bashir s/o Arshad Ali Khan (NIC # 42201-9519656-3)	Sheraz Ahmed s/o Hameed Ahmed (NIC # 42101-256386-9)	
56	Mazhar Hussain s/o M. Nawaz (NIC # 42101-7543565-1)	Syed Muhammad Ali s/o Syed Abdul Rasheed (NIC # 42101-1534258-9)	
57	Shahnaz w/d/o Muhammad Nawaz (NIC # 36102-7380775-6)	Farzana Begum w/o Abdul Wahab Khan (NIC # 42101-1462382-0)	
58	M. Javed s/o M. Ameer (NIC # 42101-7454505-7)	S. Asim Ahmed s/o S. Zahoor Ahmed (NIC # 42401-5639977-5)	
59	Muhammad Bashir s/o Irshad Ali Khan	Sheraz Ahmed s/o Hameed Alam (NIC # 42201-2563886-9)	No.227/2009 dt: 07-09-2009 DDO (Rev) Liaquatabad Town CD
60	Mehboob Sultan Hussain w/o Syed Noor-ul-Hassan	Muhammad Muddasir s/o Muhammad Yousif (NIC # 42101-5008584-7)	
61	Abbas s/o Ghulam Sabir	Mazoor Ahmed s/o Syed (NIC # 42101-4568587-9)	
62	Muhammad Amjad Saeed s/o Saeed Ullah (as per Survey list)	Muhammad Ajmal Saeed s/o Saeed Ullah (NIC 42201-0583771) Compensation List # 4226 vide Cheque # 813211/17/06/2003, Plot # L-5 \6A	-

Annex-17: Unjustified compensations against commercial properties

Sr.	Survey #	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date	Remarks
1	-	Irshad Ahmed	S/O	Muhammad Yaqoob	42201-3421045-9	L-250\51E	Gulshan Town	Goharabad	A-008148	8/21/2006	Compensation made against shop
2	76	Mst. Farzana Nasim	W/O	Nasim Ahmed	42201-7125412-8	L-310\36A	Gulshan Town	Rashid Minhas To Yasinabad Bidge	859651	3/15/2004	Compensation made against shop
3	540	Muhammad Siddiq	S/O	Muhammad Ayub	42101-1611497-7	L-625\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846186	12/16/2003	Compensation made against School
4	735	Farhan Ali	S/O	Wazir Shah	501-63-373302	L-208\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	856060	3/8/2004	Compensation made against shop
5	734	Pir Muhammad Khan	S/O	Hayat Khan	122087-676323	L-206\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	856059	3/8/2004	Compensation made against shop
6	552	Abdul Hamid	S/O	Abdul Karim	523-76-007787	L-534\36B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846199	12/18/2003	Compensation made against shop
7	420	Muhammad Iqbal Hussain	S/O	Imam Din	225-49-002879	L-460\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840961	11/6/2003	Compensation made against shop
8	491	Khan Muhammad	S/O	Karim	501-40-363612	L-458\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846125	12/16/2003	Compensation made against Hotel
9	357	Aijaz Ahmed	S/O	Qazi Abdul Razzak	710-68-346393	L-517\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840898	11/6/2003	Compensation made against shop
10	350	Ghulam Latif	S/O	Abdul Latif	123-88-199339	L-471\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840891	11/6/2003	Compensation made against shop

Annex-17: Unjustified compensations against commercial properties

Sr.	Survey #	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date	Remarks
11	732	Mst. Tarranum Rehman	W/O	Fazal Ur Rehman	42101-0851699-0	L-550\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	856057	3/8/2004	Compensation made against shop
12	657	Mst. Anjuman	W/O	Sartaj	42101-9267263-8	L-47\35A	Gulberg Town	Sohrab Goth to Gulshan Bridge	854985	2/20/2004	Compensation made against saloon
13	658	Mst. Rukhsana Mathnan	D/O	Fazal Mathnan Khan	42101-1553689-2	L-48\35A	Gulberg Town	Sohrab Goth to Gulshan Bridge	854986	2/20/2004	Compensation made against saloon
14	758	Attaullah	S/O	Bahadur Saeed	42101-1608989-9	L-536\50A	Gulberg Town	Sohrab Goth to Gulshan Bridge	942284	3/11/2005	Compensation made against shop
15	686	Israr Khan	S/O	Abdul Ghaffar	42101-1893021-7	L-710\35A	Gulberg Town	Sohrab Goth to Gulshan Bridge	856011	3/8/2004	Compensation made against Hotel
16	654	Kibla Khan	S/O	Zawal Khan	21706-0371603-3	L-449\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	854982	2/20/2004	Compensation made against shop
17	801	Shabeer Ahmed Khan	S/O	Muhammad Shafi	502-78-796320	L-212\50F	Gulshan Town	Pak Muslim Colony	958987	9/13/2005	Compensation made against Hotel
18	802	Zubair Ahmed	S/O	Muhammad Aslam	42201-661522-9	L-213\50F	Gulshan Town	Pak Muslim Colony	958988	9/13/2005	Compensation made against Hotel
19	106	Mst. Mantaha Bibi	W/O	Feroz Khan	42401-1598017-4	L-215\6E	Keamari Town	Mirza Adam Khan	A-052150	28-03-2008	Commercial / Katch R/H
20	140	Ghulam Qadir Raees	S/O	Muhammad Yaqoob Raees	42301-0997042-9	L-127\6E	Keamari Town	Mirza Adam Khan	A-052119	14-01-2008	Commercial / Katch R/H

Annex-17: Unjustified compensations against commercial properties

Sr.	Survey #	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date	Remarks
21	109	Mst. Sakina Jahan	W/O	Safdar Zaman	42301-0840388-0	L-255\10B	Keamari Town	Mirza Adam Khan	913816	30-10-2004	Block Thalla
22	110	Muhammad Ilyas Abbassi	S/O	Safdar Zaman Abbassi	508-57-263406	L-239\50C	Keamari Town	Mirza Adam Khan	901757	25-08-2004	Commercial / Katch R/H
23	110	Munawar Sultan Abbassi	S/O	Safdar Zaman Abbassi	508-89-074035	L-238\50C	Keamari Town	Mirza Adam Khan	901758	25-08-2004	Commercial / Katch R/H
24	45	Khan Afsar	S/O	Younus Khan	506-88-359338	L-97\9C	Keamari Town	Akber road	29495281	27-06-2002	Godown
25	46	Muhammad Rafiq	S/O	Muhammad Hussain	506-40-807562	L-367\10B	Keamari Town	Akber road	829790	30-08-2003	Commercial
26	55	Raza Khan	S/O	Late Azad Khan	42401-0391330-3	L-122\6C	Keamari Town	Akber road	882610	18-06-2004	Godown
27	74	Muhammad Sharif	S/O	Shareefuddin	506-43-192496	L-115\9C	Keamari Town	Akber road	29495299	27-06-2002	Bara
28	146	Khuda Bux	S/O	Gama Khan	508-48-152751	L-145\9C	Keamari Town	Akber road	98396830	27-06-2002	shops, hamam, hotel
29	150	Ameer Muhammad	S/O	Wali Muhammad	506-52-124717	L-193\9C	Keamari Town	Akber road	29495328	27-06-2002	Godown
30	167	Mst. Noor Jahan	W/O	Muhammad Ayub	508-58-464643	L-36\9D	Keamari Town	Akber road	9934001	18-09-2002	Wooden Indosure

Annex-18: Irregular compensation to the leased affectees under criteria set for unauthorized settlement

Sr.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date	Remarks
1	141	Muhammad Saleem	S/O	Muhammad Miskeen	502-64-628602	L-73\36C	Liaquatabad Town	Gujjar Nala	856135	3/8/2004	Lease were compensated in encroached list
2	142	Abdul Ghafoor	S/O	Akber	42101-1951001-9	L-74\36C	Liaquatabad Town	Gujjar Nala	856136	3/8/2004	-do-
3	143	ABDUL WAHEED AWAN	S/O	ABDUL GHAFOR AWAN	42101-1533400-1	L-75\36C	Liaquatabad Town	Gujjar Nala	856137	3/8/2004	-do-
4	511	Bostan	S/O	Hadi Khan Barki	42101-4261544-1	L-62\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846147	12/16/2003	-do-
5	512	Abdul Waheed Barki	S/O	Bostam Khan	42101-2386748-3	L-64\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846148	12/16/2003	-do-
6	48	Akhter Zaib	S/O	Muhammad Khan	42401-1885187-9	L-81\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840590	11/6/2003	-do-
7	597	Abdul Akber	S/O	Ahmed Khan	42101-1643424-7	L-127\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846165	12/16/2003	-do-
8	149	Fazal Rahim	S/O	Abdul Akbar	42101-1561691-5	L-126\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840691	11/6/2003	-do-
9	150	Mst. Hanifa	W/O	Muhammad Shah	42101-1347356	L-128\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840692	11/6/2003	-do-
10	151	Javed Iqbal	S/O	Muhammad Shah	42101-1397757	L-129\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840693	11/6/2003	-do-
11	55	Sarfraz Khan	S/O	Abdul Qadir	42101-1827052-9	L-125\35B	Gulberg Town	Sohrab Goth to Gulshan	840597	11/6/2003	Lease were compensated

Annex-18: Irregular compensation to the leased affectees under criteria set for unauthorized settlement

Sr.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date	Remarks
				Khan				Bridge			in encroached list
12	155	Sano Gul	S/O	Manab Gul	42101-1629522-5	L-139\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840697	11/6/2003	-do-
13	156	Mst. Shazia Rehman	W/O	Abdul Rehman	42101-1505920-4	L-141\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840698	11/6/2003	-do-
14	157	Abdul Mateen	S/O	Shair Khan	501-88-489343	L-142\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840699	11/6/2003	-do-
15	266	Mian Syed Baghdad	S/O	Amir Habib	501-42-259837	L-150\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840808	11/6/2003	-do-
16	267	Wali Muhammad	S/O	Mian Syed Bagdad	501-77-839205	L-151\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840809	11/6/2003	-do-
17	268	Muhammad Ismail	S/O	Mian Syed Baghdad	42101-1397692-5	L-152\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840810	11/6/2003	-do-
18	67	Noor Wali Khan	S/O	Saleh Uddin	501-60-265673	L-198\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840609	11/6/2003	-do-
19	68	KHAWAJA KHAN	S/O	SALABU DDIN	516-92-082577	L-199\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840610	11/6/2003	-do-
20	161	Aman Ullah Khan	S/O	Dar Khan	150-55-100985	L-200\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840703	11/6/2003	-do-
21	132	Adil Fraz	S/O	Kabal Khan	42101-1865227-9	L-954\35C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840674	11/6/2003	-do-

Annex-18: Irregular compensation to the leased affectees under criteria set for unauthorized settlement

Sr.	Sr.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date	Remarks
22	133	AHMED FARAZ	S/O	KABAL KHAN	42101-1787629-9	L-54\6C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840675	11/6/2003	Lease were compensated in encroached list
23	134	Mst. Sultana	W/O	Kabal Khan	42101-1726775-8	L-55\6C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840676	11/6/2003	-do-
24	135	Hashmat Khan	S/O	Azam Khan	138-90-097416	L-56\6C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840677	11/6/2003	-do-
25	136	Noor Fraz Khan	S/O	Kabal Khan	42101-1865233-7	L-57\6C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840678	11/6/2003	-do-
26	167	Nizam Shah	S/O	Noor Shah	138-53-388904	L-212\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840709	11/6/2003	-do-
27	174	Ehsan Akbar	S/O	Mir Ahmed Khan	840716	L-228\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840716	11/6/2003	-do-
28	176	Rasheed Khan	S/O	Mohabbat Khan	42101-1534939-7	L-936\35C	Gulberg Town	Sohrab Goth to Gulshan Bridge	840718	11/6/2003	-do-
29	204	Misal Khan	S/O	Dil Muhammad	119-77-180596	L-353\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840746	11/6/2003	-do-
30	206	Yar Gul	S/O	Pacha Gul	42111-1503211-9	L-355\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	840748	11/6/2003	-do-

Annex-19: Illegal compensation to the irrelevant affectees

Sr. No.	Name	Guardian	NIC	Plot No.	Place	Colony	Cheque No.	Cheque Date
1	Haji Muhammad Ayub	Muhammad Moosa	42401-1786986-1	L-318\10A	Kiamari Town	Northern Bye-Pass	A-194008	3/5/2010
2	Abdul Samad	Muhammad Ayub	42401-1786986-9	L-319\10A	Kiamari Town	Northern Bye-Pass	A-194009	3/5/2010
3	Jameel Hmed	Haji Khan	42301-0824767-7	L-321\10A	Kiamari Town	Northern Bye-Pass	-	-
4	Maqbool Khan	Haji Khan Samo	42401-1736468-9	L-322\10A	Kiamari Town	Northern Bye-Pass	A-194010	3/5/2010
5	Mushtaq Ahmed	Haji Khan Samo	42401-7004152-7	L-323\10A	Kiamari Town	Northern Bye-Pass	A-194011	3/5/2010
6	Saleh Muhammad	Muhammad Umer	42401-1778873-9	L-326\10A	Kiamari Town	Northern Bye-Pass	-	-
7	Mst. Bachai	Muhammad Umer	42401-1643331-4	L-327\10A	Kiamari Town	Northern Bye-Pass	A-194012	3/5/2010
8	Mst. Bilqees Bibi	Saleh Muhammad	42401-1643331-2	L-328\10A	Kiamari Town	Northern Bye-Pass	-	-
9	Muhammad Javaid	Saleh Muhammad	42401-1780644-3	L-329\10A	Kiamari Town	Northern Bye-Pass	A-194013	3/5/2010
10	Muhammad Jameel	Saleh Muhammad	42401-9286947-9	L-330\10A	Kiamari Town	Northern Bye-Pass	A-194014	3/5/2010
11	Abdul Nadeem	Abdul Ghani	42401-2896067-9	L-331\10A	Kiamari Town	Northern Bye-Pass	A-194015	3/5/2010
12	Muhammad Ramzan	Wali Muhammad	42401-3754119-1	L-333\10A	Kiamari Town	Northern Bye-Pass	A-194016	3/5/2010
13	Abdul Ghafoor	Muhammad Siddiq	42401-8387131-1	L-335\10A	Kiamari Town	Northern Bye-Pass	A-194017	3/5/2010
14	Ali Muhammad	Abu Baker	452401-1872260-1	L-338\10A	Kiamari Town	Northern Bye-Pass	A-194018	3/5/2010
15	Muhammad Yousuf	Muhammad Khan	42000-1202450-9	L-339\10A	Kiamari Town	Northern Bye-Pass	A-194019	3/5/2010
16	Ghulam Muhammad	Faiz Muhammad	42401-7822134-7	L-340\10A	Kiamari Town	Northern Bye-Pass	A-194020	3/5/2010
17	Hamza	Haj Usaman	42401-8642979-1	L-341\10A	Kiamari Town	Northern Bye-Pass	A-194021	3/5/2010
18	Sohail	Ayub	42401-1787775-5	L-342\52B	Kiamari Town	Northern Bye-Pass	A-194022	3/5/2010

Annex-19: Illegal compensation to the irrelevant affectees

Sr. No.	Name	Guardian	NIC	Plot No.	Place	Colony	Cheque No.	Cheque Date
19	Ali Muhammad	Muhammad Umer	42401-8602667-7	L-343\10A	Kiamari Town	Northern Bye-Pass	A-194023	3/5/2010
20	Abdul Kareem Qazi	Khuda Bux	42401-1207354-8	L-344\10A	Kiamari Town	Northern Bye-Pass	A-194024	3/5/2010
21	Mst. Razia	Mushtaq Ahmed	42401-1645644-8	L-345\10A	Kiamari Town	Northern Bye-Pass	A-194025	3/5/2010
22	Muhammad Hussain	Ali Muhammad	42301-0977602-3	L-348\10A	Kiamari Town	Northern Bye-Pass	A-194026	3/5/2010
23	Abrar Hussain	Azeem	42000-0439676-1	L-351\10A	Kiamari Town	Northern Bye-Pass	A-194027	3/5/2010
24	Mst. Kulsoom Bibi	Muhammad Rafiq	42301-6739352-0	L-352\10A	Kiamari Town	Northern Bye-Pass	A-194028	3/5/2010
25	Ramzan	Achar	42401-1939972-3	L-354\10A	Kiamari Town	Northern Bye-Pass	A-194029	3/5/2010
26	Muhammad Bachal	Muhammad Siddique	42201-2497392-1	L-356\10A	Kiamari Town	Northern Bye-Pass	-	-

Annex-20: Illegal multiple compensations to a leased plot owner for encroached compound alongwith payment of leased property

Compansation paid to 10 number family for compound along with lease plot no. 646 nc .398 deh gujro tapo songal FB area				
Sr. No.	Name	Relation	Guardian	CNIC No.
1	Raja Rehmat Khan	S/O	Raja Zaman Khan	42101-3120529
2	Raja Adeel	S/O	Raja Sheraz	42101-2893220-7
3	Muhammad Tahir	S/O	Raja Rehmat Khan	42101-1681257-5
4	Mst. Yasmeen	W/O	Muhammad Yameen	42101-6368422-6
5	Sajid Mehmood	S/O	Rehmat Khan	42101-0776105-3
6	Muhammad Azeem	S/O	Muhammad Younus	42101-5135024-1
7	Muhammad Tasleem Khan	S/O	Muhammad Yaseen Khan	35202-2679880
8	Fida Hussain	S/O	Ghulam Qadir	345-58-233101
9	Muhammad Ikram	S/O	Abdullah	36203-1785603-1
10	Mst. Shazia Naz	W/O	Munawar Hassain Qadri	523-78-078408

Annex-21: Irregular compensation against religious buildings

Sr.	List No. #	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No	Cheque Date	Remarks
1	647	Muham mad Akmal	S/O	Azeem Buksh	318-91-438926	L-676\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846452	1/24/2004	Compensation made against Masjid
2	624	Fazal Manan Khan	S/O	Fazal ur Rehman	42101-1689245-3	L-668\35B	Gulberg Town	Sohrab Goth to Gulshan Bridge	846268	12/26/2003	Compensation made against Madrasa – PCO
3	-	Yousuf Khan	S/O	Sobhanullah	42000-0313830-1	L-827\51C	Gulshan Town	Masjad-e-Aqas Pak Muslim Colony	981033	10/20/2005	Compensation made against Masjid

COMPANSATION MADE TO ALL FAMILY MEMBERS AGAINST THE IMAM BARGAH PANJTAN GULBERG TOWN					
Sr.	Name	Relation	Guardian	NIC	
1	Syed Mushraf Hussain	S/O	Syed Ashiq Hussain	501-90-239213	
2	Syed. Ashraf Hussain	S/O	Syed Ashiq Hussain	501-60-580651	
3	Syed Mushtaq Hussain	S/O	Syed Ashiq Hussain	42101-9071610-9	
4	Syed Iqbal Hussain Rizvi	S/O	Syed Ashiq Hussain Rizvi	42101-7657735-9	
5	Syed Laiq Hussain Rizvi	S/O	Syed Ashiq Hussain Rizvi	42101-8906633-7	
6	Ali Shan	S/O	Syed Ashraf Hussain	42101-9774656-9	
COMPANSATION MADE TO for Marturdom of the Jamia Masjid, Gharib Nawaz Colony, Site Town					
SR. #	Name	Position	Cheque #	Amount	Remarks
1	Haji Abdul Hameed s/o Nazeer Khan	Cashier	947350 01-056-2005	100,000	Compensation for shifting of Mosque
2	Sher Muhammad s/o Sikandar Khan	Mozan	946351	50,000	Cash Compensation to each
3	Abdul Shakoor s/o Ahmed Bux	Imam	946352	50,000	
4	Abdul Rehman s/o Abdul Hameed	Khadim	946353	50,000	
Total				250,000	

Annex-22: Unjustified excess compensation beyond entitlement

File name	Sr.#	Unit #	Sr. #	Name	Relation	Guardian	N I C	Address of property	Description	leased / encroached	Dept. Rec	Audit Remarks
PIB Nafee sabad colony	1	36	1	Madarsa Islamia Taleemul Quraan F-1/24 Nishter Basti P.I.B (Muhtamum Muhd Rafiq	S/o	Nazeer Ahmed	-	PIB Society	Ground + 1 (8 rooms)	encroached	Three compensation recommended	One excess compensation recommended against criteria
PIB Nafee sabad colony	2	37	1	Imamuddin	S/O	Muneer Bux	-	PIB Society	2 rooms	encroached	two compensations recommended	One excess compensation recommended against criteria
			2	Shahid	S/O	Imamuddin	-	PIB Society				
PIB Nafee sabad colony	3	53	1	Rabia	W/O	Haider Khan	-	PIB Society	1 room	encroached	two joint compensation recommended	One excess compensation recommended against critria
			2	M. Iqbal	S/O	Haider Khan	-	PIB Society				
			3	M. Younas	S/O	Haider Khan	-	PIB Society				
PIB Nafee sabad colony	4	183	1	Zulfiqar	S/O	Hussian	-	PIB Society	2 rooms	encroached	Single Joint compensation recommended	Two separate compensations paid. Zulfiqar was compensated Plot L-228/21BF with cheque # A030096 vide Sr # 22851 Afsar Jan was compensated Plot L-113/51D along with Cheque # 987895 vide Sr # 18137
			2	Afsar Jan	W/O	Abdul Aziz	-	PIB Society				

File name	Sr.#	Unit #	Sr. #	Name	Relation	Guardian	N I C	Address of property	Description	leased / encroached	Dept. Rec	Audit Remarks
PIB Nafee sabad	5	283	1	Adnan Anwar	S/O	Muhd Anwar	-	PIB Society	2 rooms	encroached	Single Joint compensation recommended	Two separate compensations were paid. Adnan Anwar was compensated Plot L-576/51D with cheque # A052167 vide Sr # 23376 Ghazala Yasmin was compensated Plot L-490/51F Cheque # 991574 vide Sr # 19128

Annex-23: Non-cancellation of plots & non-recovery of paid cash compensation

Sr. No.	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date	Remarks
1	Ikramullah	S/O	Ehsanulhaq	42201-0983574-9	L-160\51d	Gulshan Town	P.I.B Colony	985329	23/12/2005	Plots Not Cancelled Despite Orders.
2	Mubasher Hussain, S. Nadeem Shah	S/O	Maroof Shah Qabool Shah	123-87-137023 502-2-148930	L-14\51d	Gulshan Town	P.I.B Colony	987885	02/01/2006	-do-
3	Muhammad Shafi	S/O	Habib Ur Rehman	42101-1948049-9	L-48\51d	Gulshan Town	P.I.B Colony	987887	02/01/2006	-do-
4	Zaheeruddin	S/O	Shahzad Ali	42401-9251148-5	L-68\51d	Gulshan Town	P.I.B Colony	984723	23/12/2005	-do-
5	Liaquat Khan	S/O	Muhammad Shair Khan	42201-4523870-1	L-266\51F	Gulshan Town	Nishter Busti. U-C-04	985742	12/30/2005	As per letter No. D.D.O./Revenue/GIT/1215/2007 Karachi dated 19/06/2007 on subject cancellation of plots and recovery of cash compensation.
6	Anis Khan	S/O	Liaquat Khan	42201-4439225-1	L-267\51F	Gulshan Town	Nishter Busti. U-C-04	985743	12/30/2005	-do-
7	Umar Khan	S/O	Liaquat Khan	42201-8709772-7	L-268\51F	Gulshan Town	Nishter Busti. U-C-04	996527	3/11/2006	-do-

Annex-24: Doubtful compensations to persons without credentials

Sr. #	Name	Relation	Guardian	NIC	Plot No.	Town	Colony	Cheque No.	Cheque Date	Year of Survey	Year of payment
1	Khan Afsar	S/O	Muhammad Miskeen	37101-1652764-9	L-292\53a	Gulshan Town	P.I.B Colony	A-211359	16/03/2010	2005	2010
2	Mst. Rafat	W/O	Fazal-Ur-Rehman	42301-1092448-8	L-15\53c	Gulshan Town	P.I.B Colony	A-210927	10/03/2010		-do-
3	Mst. Bilqees Akhter	W/O	Muhammad Akhter	42201-8897626-6	L-216\51e	Gulshan Town	P.I.B Colony	-	-		2008
4	Mumtaz Ali Solangi	S/O	Faiz Muhammad	45303-8237168-1	L-196\51f	Gulshan Town	P.I.B Colony	A-052227	16/12/2008		-do-
5	Mst. Gulzar Bibi	W/O	Dost Muhammad	507-92-258878	L-532\51f	Gulshan Town	P.I.B Colony	A-052234	01/01/2009		2009
6	Mst. Qamar Ur Nisa	W/O	Mubarak Ali	42101-1490194-6	L-540\51f	Gulshan Town	P.I.B Colony	A-052232	01/01/2009		-do-
7	Abdul Rehman	S/O	Gohar Rehman	516-76-354163	L-114\6A	Jamshed Town	Gulshan Mustafa	813198	17/06/2003	-	-

Annex-25: Ujustified compensations to three person of a single family

Name of file	Sr.#	Unit #	Sr.#	Name	Relation	Guardian	Town	Colony	Remarks
PIB Nafeesabad colony	1	66	1	Yaqoob	S/O	Nazir Ahmed	Gulshan Town	P.I.B Colony	Due to non availibilty of CNIC # in Survey list prepared by Revenue department, there is a chance of dual recommendations of compensation to same person(s)
			2	Yousuf	S/O	Nazir Ahmed	Gulshan Town	P.I.B Colony	
PIB Nafeesabad colony	18	2	Muhammad Yaqoob	S/O	Nazeer Ahmed	Gulshan Town	P.I.B Colony		
		3	Muhammad Yousuf	S/O	Nazeer Ahmed	Gulshan Town	P.I.B Colony		
PIB Nafeesabad Colony	2	18	4	Muhammad Rafique	S/O	Nazeer Ahmed	Gulshan Town	P.I.B Colony	
PIB Nafeesabad Colony		36	1	Muhammad Rafique	S/O	Nazeer Ahmed	Gulshan Town	P.I.B Colony	

Annex-26: Doubtful compensation to the affectees without CNIC

Detail of recommendation in survey list								
Name of file	Sr.#	Unit #	Sr.#	Name	Relation	Guardian	Size	Remarks
PIB Block C	1	69	120	Tota Mian	S/O	M. Manan	2 rooms open K & B	all three are one family
		B	121	Reshma	D/O	Tota Mian	1 room Open K & B	
		75	1	Laila Begum	W/O	Tota Mian	2 rooms open K & B	

Actual compensation detail								
Name	Relation	Guardian	CNIC #	Plot	Town	Colony	Cheque #	Date
Ibrahim	S/O	Tota Main	42201-6754413-1	L-584\51D	Gulshan Town	P.I.B Colony	A-052153	28/03/2008
Mst. Reshma	D/O	Tota Mian	42201-1531228-0	L-328\51H	Gulshan Town	P.I.B Colony	984413	07/12/2005
Mst. Laila Begum	W/O	Tota Mian	42301-0370187-0	L-335\51H	Gulshan Town	P.I.B Colony	984419	07/12/2005

Annex-27: Doubtful compensation to the affectees without survey number

Sr.	Name	Relation	Guardian	NIC	Plot No. #	Town	Colony	Cheque No	Cheque Date	Remarks
1	Rab Nawaz	S/O	Muhammad Nawaz	31303-8333338-3	L-240\50C	Gulshan Town	Pankha Colony	943242	4/28/2005	During review of note sheets it was observed that affectees were compensated without survey
2	Abdul Rehman	S/O	Amanullah	31303-6591289-1	L-241\50C	Gulshan Town	Pankha Colony	943243	4/28/2005	-do-
3	Mst. Siran Bibi	W/O	Basheer Ahmed	42501-8228648-0	L-242\50C	Gulshan Town	Pankha Colony	943244	4/28/2005	-do-
4	Ghulam Murtaza	S/O	Muhammad Bux	31304-2039702-7	L-212\50C	Gulshan Town	Pankha Colony	943019	4/25/2005	-do-
5	Muhammad Bux	S/O	Rasool Bux	31304-2018020-3	L-213\50C	Gulshan Town	Pankha Colony	943020	4/25/2005	-do-
6	Jandoo Khan	S/O	Soomar Khan	42201-2743692-1	L-214\50C	Gulshan Town	Pankha Colony	943021	4/25/2005	-do-
7	Mst. Mumtaz Begum	W/O	Abdul Majeed	42201-0474898	L-215\50C	Gulshan Town	Pankha Colony	943022	4/25/2005	-do-
8	Muhammad Dawood	S/O	Nasrullah Shaikh	421-64002510	L-216\50C	Gulshan Town	Pankha Colony	943023	4/25/2005	-do-
9	Muhammad Qadir	S/O	Abdul Hameed	42201-0567125-7	L-181\50C	Gulshan Town	Pankha Colony	942986	4/23/2005	-do-
10	Abu Saeed	S/O	Muhammad Momin Ali	42201-0650594-3	L-183\50C	Gulshan Town	Pankha Colony	942988	4/23/2005	-do-
11	Mst. Rehana Aziz	W/O	Abdul Aziz	42201-7067142-2	L-67\6E	Gulshan Town	Pankha Colony	942989	4/23/2005	-do-
12	Mst. Masooma Khatoon	W/O	Aroo	42201-9038579-8	L-185\50C	Gulshan Town	Pankha Colony	942990	4/23/2005	-do-

Annex-27: Doubtful compensation to the affectees without survey number

Sr.	Name	Relation	Guardian	NIC	Plot No. #	Town	Colony	Cheque No	Cheque Date	Remarks
13	Fazal-ur-Rehman	S/O	Mirza Nawab Baig	42401-0947051-9	L-186\50C	Gulshan Town	Pankha Colony	942991	4/23/2005	During review of note sheets it was observed that affectees were compensated without survey
14	Ahmed Hussain	S/O	Muhammad Hussain	42201-9706487-7	L-187\50C	Gulshan Town	Pankha Colony	942992	4/23/2005	-do-
15	Anwer Hussain	S/O	Tajuddin	42201-0271555-7	L-188\50C	Gulshan Town	Pankha Colony	942993	4/23/2005	-do-
16	Shamim Hussain	S/O	Tajuddin	42201-346117-9	L-189\50C	Gulshan Town	Pankha Colony	942994	4/23/2005	-do-
17	Noushad	S/O	Muhammad Aijaz	504-93-155600	L-67\36A-II	Gulshan Town	Pankha Colony	942995	4/23/2005	-do-
18	Waheed Khan	S/O	G.M.Khan	42101-9347729-5	L-40\6F	Gulshan Town	Pankha Colony	942996	4/23/2005	-do-
19	Mst. Aliya	W/O	Aslam	504-72-261728	L-192\50C	Gulshan Town	Pankha Colony	942997	4/23/2005	-do-
20	Basheer	S/O	Abdul Karim	42201-2139336-9	L-193\50C	Gulshan Town	Pankha Colony	942998	4/23/2005	-do-
21	Muhammad Ali	S/O	Muhammad Sundan	42201-8563731-7	L-200\50C	Gulshan Town	Pankha Colony	943005	4/25/2005	-do-
22	Mst. Rehima Khatoon	W/O	Muhammad Hussain	42201-0524430-2	L-201\50C	Gulshan Town	Pankha Colony	943006	4/25/2005	-do-
23	Muhammad Hameed	S/O	Muhammad Iqbal	42201-0563617-7	L-202\50C	Gulshan Town	Pankha Colony	943007	4/25/2005	-do-
24	Mst. Shafia	W/O	Shahjhan	42201-0840602-0	L-203\50C	Gulshan Town	Pankha Colony	943008	4/25/2005	-do-

Annex-27: Doubtful compensation to the affectees without survey number

Sr.	Name	Relation	Guardian	NIC	Plot No. #	Town	Colony	Cheque No	Cheque Date	Remarks
25	Abdul Rehman	S/O	Hafeez-ur-Rehman	42201-2711617-7	L-419\36E	Gulshan Town	Pankha Colony	943009	4/25/2005	During review of note sheets it was observed that affectees were compensated without survey
26	Mst. Hanifa	W/O	Anwer	42101-3183183-8	L-205\50C	Gulshan Town	Pankha Colony	943010	4/25/2005	-do-
27	Muhammad Farooq	S/O	Zain-ul-Abdin	42201-2460593-1	L-206\50C	Gulshan Town	Pankha Colony	943011	4/25/2005	-do-
28	Muhammad Mukhtar	S/O	Muhammad Ali	42201-3699249-7	L-207\50C	Gulshan Town	Pankha Colony	943012	4/25/2005	-do-
29	Mst. Sajida Begum	W/O	Muhammad Yousuf	42101-7549892-8	L-208\50C	Gulshan Town	Pankha Colony	943013	4/25/2005	-do-
30	Mst. Rabia	W/O	Rehan	42101-7935431-4	L-209\52B	Gulshan Town	Pankha Colony	943014	4/25/2005	-do-
31	Muhammad Abdul Shaheed, Mst. Naheed	S/O	Muhammad Ikramullah, Abdul Wakeel	42501-24334-5, 42201-0467669-4	L-210\50C	Gulshan Town	Pankha Colony	943015	4/25/2005	-do-
32	Mst. Noor Jehan	W/O	Mubarak	42401-1838622-0	L-370\50C	Gulshan Town	Pankha Colony	943016	4/25/2005	-do-
33	Mst. Aliya Begum	W/o	Sherafat Ali	42201-0675238-0	L-257\50C	Gulshan Town	Pankha Colony	945576	5/3/2005	-do-

Annex-28: Doubtful payments under the head of development expenditure

[Amount in Rupees]

Sr. No.	Name of Payee	Voucher #	Payment reference		Amount
			Cheque No.	date	
1	M/s Combined Engineering Co.	Not available	46201	16-08-12	9,739,800
			46208	16-08-12	5,481,882
2	M/s Shahmeer Khan & Co.		46203	16-08-12	1,243,931
3	M/s Rajgan Enterprises		46205	16-08-12	1,563,935
4	M/s A.R. Construction Company		46206	16-08-12	11,834,403
5	M/s Ahmer Enterprises		46210	16-08-12	57,221,068
6	M/s Faisal & Company		46212	16-08-12	8,982,937
7	M/s AL-Maqbool Associate Co.		46214	16-08-12	19,382,625
			46219	24-08-12	32,185,819
8	M/s Al-Taj and Sons		67037	30-04-13	468,640
9	M/s M.M Construction		67052	23-10-13	30,845,980
10	M/s Ali Construction	67053	23-10-13	28,508,209	
11	M/s Al-Mustafa Construction	67054	23-10-13	30,878,590	
		67055	23-10-13	26,024,946	
Total					264,362,765

Annex-29: Non-transparent award of works on dubious PEC registration**[Rupees in million]**

Sr. No.	Name of work	Name of Contractor	Work Order No/Date	Sanctioned Cost
1	Balance work of installation of 8, 12 & 18 dia RCC pipe line in internal sewerage system for sub block A,B & C in sector 21-B, Baldia Town, scheme-29, LERP	M/s Sindh Autos	Dir(Work)/LERP/CDG K/195 dt 01.06.2005	13.300
2	Construction of 5cm thick carpeting along 150 ft wide road in between block 6,9 & 10 in Hawksbay Housing	M/s Sindh Autos	No.45/15-10-2003	10.078
3	Installation of internal water supply sys in sub sector 10 Hawksbay scheme 42	M/s Sindh Autos	No.60/11-2-2004	4.676
4	construction of 4 NOS mosque in sub sector A,B,E & F in block 21-B baldia town scheme 45	M/s Sindh Autos	No. 135/22-08-2005	9.409
5	Providing & laying storm water pipe drain in sector 21B baldia town	M/s Sindh Autos	No.20/21-1-2006	20.975
6	Construction of 24",34" Wide Roads In Sub Sector C In Sector No. 21-B Baldia Town	M/s Sindh Autos	No.147/18-1-2005	5.595
Total				50.733

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
1	Installation of F.C pipe line in internal sewerage system for sector No. 50 Taiser Town scheme-45	M/S Eastern Construction Co	EE/T.Town/LERP/CD GK/2004/311 dt 14.12.2004	29,064,985	EE/T.Town/LERP/C DGK/2004/08 dt 14.01.2005	39,745,010	10,680,025	36.745
2	4 CM thick carpeting (through plant) internal 30 wide road at sector sector 36-A sub sector No. 36-A/III Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/LERP/CD GK/2005/156 dt 19.09.2005	8,204,082	EE/T.Town/LERP/C DGK/2005/197 dt 11.11.2005	16,900,164	8,696,082	105.997
3	Construction of storm water drain and culvert along 150 wide road in sector No.35 to 36 in bewteen sector No. 30,31,32 Taiser Town	M/S Malik Hakeem Khan & Brothers	EE/T.Town/LERP/CD GK/2004/197 dt 15.06.2004	9,594,091	EE/T.Town/LERP/C DGK/2005/99 dt 15.06.2005	12,356,501	2,762,410	28.793

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
4	Construction of road and 4 cm thick carpeting (through plant) of 24 & 40 wide roads sub sector No. 36-D, E, F, sector-36 Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/T.Town/W.Order/L ERP/2004/327 dt 23.12.2004	10,826,229	EE/T.Town/LERP/C DGK/2005/76 dt 22.04.2005	23,211,243	12,385,014	114.398
5	4 cm thick crepting (through plant) 24 ft wide internal roads sub block-C in block-9 , Hawksbay scheme-42	M/S Mehran Decoratos	EE/T.Town/W.Order/L ERP/2005/155 dt 27.06.2005	6,066,484	NA	11,375,722	5,309,238	87.518
6	4 cm thick crepting (through plant) 24 ft wide internal roads sub block-A, Block-10 Hawksbay scheme-42	M/S Al-Meo Builders	EE/T.Town/W.Order/L ERP/2005/124 dt 16.05.2005	3,359,551	NA	5,882,238	2,522,687	75.090

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
7	Construction of 60, 80 wide road & 5 C.M thick carpeting (through plant) internal road at sector No. 35 ib between sector No. 36 MDA corridor, Taiser Town scheme-45	M/S Shaikh Saleem Shah &Co	EE/T.Town/W.Order/L ERP/2005/324 dt 18.12.2004	10,801,573	EE/T.Town/LERP/C DGK/2005/211 dt 28.11.2005	14,890,107	4,088,534	37.851
8	Construction of underground water tank of 250000 gallons & pumping station site no. 1 Hawksbay scheme No. 42	M/S Shahbaz Enterprises	EE/T.Town/W.Order/L ERP/2005/148 dt 22.06.2005	10,211,667	EE/T.Town/LERP/C DGK/2006/425 dt 26.09.2005	11,317,188	1,105,521	10.826
9	Construction of 4 cm thick (through plant) carpeting in sector No. 36-A sub sector No. 36-A/II Taiser Town scheme-45	M/S Mehran Decoratos	EE/T.Town/W.Order/L ERP/2005/121 dt 23.07.2005	10,152,004	EE/T.Town/LERP/C DGK/2005/212 dt 28.11.2005	19,656,470	9,504,466	93.622

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
10	Construction of 150 wide road 2nd track & 5 cm thick carpeting (through plant) in sector No. 36-A, 50 and 38-A, 69 at Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/W.Order/LERP/2005/110 dt 18.07.2005	9,350,191	Dir (Works)/LERP/CD GK/2005/455 dt 17.10.2005	18,676,496	9,326,305	99.745
11	5 C.M thick carpeting 2nd track (through plant) 150 wide road at sector No. 35/36 in between 37/38 Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/W.Order/LERP/2005/111 dt 18.07.2005	14,072,519	EE/T.Town/LERP/CD GK/2005/195 dt 11.11.2005	31,880,690	17,808,171	126.546
12	Construction of 24 feet wide internal roads in sub block B&D in block Hawksbay scheme 42	M/S Shezad Yousuf Zai	EE/T.Town/W.Order/LERP/2003/187 dt 24.05.2004	5,187,133	NA	10,150,953	4,963,820	95.695
13	Construction of road & 4 cm	M/S Khan Sahib	EE/LER/BLD/LERP/2005/141 dt 23.08.2005	9,989,862	NA	20,814,727	10,824,865	108.359

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
	thick carpeting (through plant) internal 30 wide road at sector No. 50 sub sector No. 50-D Taiser Town scheme-45	Badshah Khan & Co						
14	Construcion of 4 CM thick carpeting (through plant) of sub sector No. 36-A, 36-B & 36-C sector 36 Taiser Town scheme 45	M/S Mehran Decoratos	EE/LER/BLD/LERP/2004/326 dt 28.12.2004	12,303,760	EE/T.Town/LERP/C DGK/2005/67 dt 18.04.2005	24,061,904	11,758,144	95.565
15	Construction of 24-0, 34-0 and 40-0 wide internal roaad in sub sector A for LERP in block 21-B, Baldia Town, LERP	M/S Mehran Decoratos	NA	7,204,035	NA	13,544,450	6,340,415	88.012

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
16	4 CM thick carpeting (through plant) of internal roads sub sector No. 35-A, 35-B, 35-C in scetor No. 35 Taiser Town Scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LERP/2004/325 dt 18.12.2004	18,622,895	EE/T.Town/LERP/C DGK/2005/219 dt 10.12.2005	43,345,395	24,722,500	132.753
17	Construction of boundary wall and miscellaneous work at Tasier Town scheme-45	M/S Khan Zaman & Brothers	EE/LER/Work Order/LERP/2006/232 dt 24.04.2006	1,808,761	Dir (Works)/LERP/2005 /591 dt 16.12.2006	4,894,790	3,086,029	170.616
18	Installation of F.C pipe line in internal sewerage sector 51 sub sector No. 51-H Taiser Town scheme	M/S Excellent Engineering Services	EE/T.Town/LERP/2006 /391 dt 23.11.2006	7,258,161	EE/T.Town/LERP/C DGK/2007/181 dt 08.12.2007	20,874,444	13,616,283	187.600
19	5 CM thick carpeting (through plant) of single track	M/S Eastern Construction Co	EE/T.Town/W.Order/L ERP/2004/134 dt 22.04.2004	6,830,277	NA	19,710,569	12,880,292	188.576

Annex-30: Non-inviting of tenders for increased volume of work beyond limit of repeat order

Sr. No.	Name of work	Name of Contractor	Original Work Order		Revised Work Order		Execution without tender Process	Execution without tender Process %
			Work Order No.	Sanctioned Amount	Work Order	Sanctioned Amount		
	and construction of S.W drain along 100 wide road in between block No. 36/MDA corridor Taiser Town scheme-45							
Total				190,908,260	-	363,289,061	172,380,801	-
Amount in million Rs.				190.908	-	363.289	172.381	-

Annex-31: Irregular expenditure on execution of works without recommendations of consultant

[Amount in Rupees]

Sr. No.	Name of Work	Name of Contractor	Running Bill No	Cheque No	Date	Gross Amount
1	Construction of scholl ST-9 sector No. 21-B Block-A Balida Town	M/S M.M Traders	1	958392	25.06.2005	2,290,363
2	Construction of steel shed and toilet and water tank for mosque pray hall in sector No. 36-B Taiser Town	M/S Taha Enterprises	2/F	958378	25.06.2005	526,955
3	4 CM Tick carpeting (Through plant) 24 wide internal roads sub block-B in block-10 Hawksbay	M/S Hurmain Traders	1	952927	11.06.2005	2,161,279
4	Installation of internal Water supply system for sector No. 50 Taiser Town	M/S Sh. Mozzam Khan & Co	5	988379	09.01.2006	5,078,150
5	Construction of school ST No. 02 Block-C Scheme N0.29 Baldia Town	M/S Mehran Decorators	1	988348	06.01.2006	1,866,787
6	Construction of boundary wall and miscellaneous works at Taiser Town	M/S Khan Zaman & Brothers	3	A030301	30.12.2006	1,450,589
7	Construction of road and 4 cm thick carpeting (through plant) internal 30 wide roads in sector No. 50 sub sector No. 50-C Town	M/S Shahbaz Enterprises	3/F	A030295	30.12.2006	2,507,126
8	Installation of internal water supply system in sub block E & F block 6 Hawksbay scheme 42	M/S Al-Tahir Associates	3/F	A025336	23.11.2006	1,360,530
9	Installation of internal water supply system in sector 36-A Taiser Town	M/S Haji Nawab Khan Baber & Sons	3	947329	11.06.2005	2,528,959
10	Installation of F.C pipe line internal sewerage system for sector No. 35-A & 35-B corridor Taiser Town	M/S Faisal & Co	2	947317	24.05.2005	597,410
11	Construction of primary school at sector N0. 36 MDA corridor Taiser Town	M/S Haji Hassan Gul & Hassan Khan	1	955680	21.06.2005	4,397,160
12	Construction of 6 No. steel shed Hawbay bazar in sector No. 35 Taiser Town	M/S Taha Enterprises	2	947326	01.06.2005	1,087,500
13	Installation of internal Water supply system for sector No. 50 Taiser Town	M/S Sh. Mozzam Khan & Co	4	952956	21.06.2005	713,219
14	Construction of 60 & 80 wide road and 5 cm thick carpeting (through plant) at sector No. 35 in between sector No. 36 corridor Taiser Town	M/S Sheikh Saleem Shah & Co	4	952953	21.06.2005	2,318,291
15	Construction of roads and 4 cm thick carpeting (through plant of 24 & 40 wide internal roads sub sector No. 36 G,H & J in Taiser Town	M/S Shahbaz Enterprises	5/F	945638	20.04.2005	4,661,901
16	Construction of 100 wide 2nd track	M/S Shabaz	3/F	947293	12.05.2005	4,738,554

Annex-31: Irregular expenditure on execution of works without recommendations of consultant

[Amount in Rupees]

Sr. No.	Name of Work	Name of Contractor	Running Bill No	Cheque No	Date	Gross Amount
	road and 5 cm thick carpeting 2nd track (through plant) and construction of storm water drain in between MDA corridor and sector No. 35 Taiser Town	Enterprises				
17	Construction of roads and 4 cm thick carpeting (through plant) of 24 & 40 wide internal roads sub sector No. 36 G.H & J in Taiser Town	M/S Shahbaz Enterprises	4	943096	11.04.2005	7,691,643
18	Installation of internal water supply system in sector 36-A Taiser Town	M/S Haji Nawab Khan Baber & Sons	2	943078	31.03.2005	2,636,458
19	Installation of internal Water supply system for sector No. 50 Taiser Town	M/S Sheikh Mozzam Khan & Co	3	943081	31.03.2005	2,126,374
20	Installation of F.C pipe line internal sewerage system for sector No. 50 Taiser Town	M/S Eastern Construction Company	4	943063	28.03.2005	5,456,958
21	Construction of road and 4cm thick carpeting (through plant) of 24 and 40 wide road in sub sector No. 36-D 36-E & 36-F Taiser Town	M/S Khan Sahib Badshah Khan & Company	2	943042	21.03.2005	5,020,339
22	4 CM thick carpeting (through plant) of sub sector No. 36-A & 36-C and 60 C wide internals in sector No. 36 Taiser Town LERP	M/S Mehran Decorators	2	943054	21.03.2005	5,164,542
23	Construction of 60 and 80 wide road and 5 cm thick carpeting (through plant) at sector No. 35 in b/w sctor No. 36 corridor Taiser Town	M/S Shaeikh Saleem Shah & Co	2	923997	09.03.2005	1,042,049
24	Construction of 100 wide 2nd track road and 5 cm thick carpeting 2nd track (through plant) and construction of storm water drain in between MDA corridor and sector No. 35 Taiser Town	M/S Shahbaz Enterprises	2	923994	09.03.2005	4,668,019
25	Installation of F.C pipe line internal sewerage system for sector No. 50 Taiser Town	M/S Eastern Construction Company	3	923987	07.03.2005	5,589,504
26	Construtcion of roads and 4 cm thick carpeting (through plant) of 24 & 40 wide internal roads sub sector No. 36 G,H,J in Taiser Town	M/S Shahbaz Enterprises	3	923963	07.03.2005	5,087,326
Total						82,767,985
Amount in million Rs.						82.768

Annex-32: Award of civil works without technical evaluation/pre-qualification process

SR. #	Name of work	Name of Contractor	Work Order No	Sanctioned Amount	Final/Revised Sanctioned Amount
1	Installation of F.C pipe line in internal sewerage system for sector No. 50 Taiser Town scheme-45	M/S Eastern Construction Co	EE/T.Town/LERP/CDGK/2004/311 dt 14.12.2004	29,064,985	39,745,010
2	4 CM thick carpeting (through plant) internal 30 wide road at sector sector 36-A sub sector No. 36-A/III Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/LERP/CDGK/2005/156 dt 19.09.2005	8,204,082	16,900,164
4	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road at sector No. 51, sub sector No. 51-B Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/T.Town/W.O rder/LERP/2007/77 dt 02.05.2007	16,578,428	16,578,428
5	Construction of road and 4 cm thick carpeting (through plant) of 24 & 40 wide roads sub sector No. 36-D, E, F, sector-36 Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/T.Town/W.O rder/LERP/2004/327 dt 23.12.2004	10,826,229	23,211,243
6	4 cm thick carpeting (through plant) 24 ft wide internal roads sub block-C in block-9 , Hawksbay scheme-42	M/S Mehran Decoratos	EE/T.Town/W.O rder/LERP/2005/155 dt 27.06.2005	6,066,484	11,375,722
7	4 cm thick carpeting (through plant) 24 ft wide internal roads sub block-A, Block-10 Hawksbay scheme-42	M/s Al-Meo Builders	EE/T.Town/W.O rder/LERP/2005/124 dt 16.05.2005	3,359,551	5,882,238
8	Construction of 60, 80 wide road & 5 C.M thick carpeting (through plant) internal road at sector No. 35 ib between sector No. 36 MDA corridor, Taiser Town scheme-45	M/s Shaikh Saleem Shah & Co	EE/T.Town/W.O rder/LERP/2005/324 dt 18.12.2004	10,801,573	14,890,107
9	Construction of underground water tank of 250000 gallons & pumping station site no. 1 Hawksbay scheme No. 42	M/S Shahbaz Enterprises	EE/T.Town/W.O rder/LERP/2005/148 dt 22.06.2005	10,211,667	11,317,188
10	Construction of school in sector No. 51 sub sector 51-E Taiser Town scheme-45	M/S Haji Hassan Gul & Hassan Khan	EE/T.Town/W.O rder/LERP/2007/31 dt 19.02.2007	10,048,754	10,048,754
11	Construction of 4 cm thick (through plant) carpeting in sector No. 36-A sub sector No. 36-A/II Taiser Town scheme-45	M/S Mehran Decorators	EE/T.Town/W.O rder/LERP/2005/121 dt 23.07.2005	10,152,004	19,656,470
12	Construction of 150 wide road 2nd track & 5 cm thick carpeting (through plant) in sector No. 36-A, 50 and 38-A, 69 at Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/W.O rder/LERP/2005/110 dt 18.07.2005	9,350,191	18,676,496

Annex-32: Award of civil works without technical evaluation/pre-qualification process

SR. #	Name of work	Name of Contractor	Work Order No	Sanctioned Amount	Final/Revised Sanctioned Amount
13	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road at sector No. 51, sub sector No. 51-E Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/T.Town/Work Order/LERP/2007/78 dt 07.05.2007	17,145,690	17,145,690
14	5 C.M thick carpeting 2nd track (through plant) 150 wide road at sector No. 35/36 in between 37/38 Taiser Town scheme-45	M/S Hermain Traders	EE/T.Town/Work Order/LERP/2005/111 dt 18.07.2005	14,072,519	31,880,690
16	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road in sector No. 51 sub sector 51-C Taiser Town scheme-45	M/S Samad Khan Baber & Co	EE/T.Town/Work Order/LERP/2007/79 dt 10.05.2007	17,140,156	17,140,156
17	Installation of 8, 12 & 18 dia RCC pipeline in internal sewerage system for sub sector block A,B,C sector No. 21-B, Baldia Town	M/S Sindh Autos	EE/LER/BLD/LERP/2005/73 dt 01.06.2005	13,300,695	13,300,695
18	Construction of road & 4 cm thick carpeting (through plant) internal 30 wide road at sector No. 50 sub sector No. 50-D Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/LER/BLD/LERP/2005/141 dt 23.08.2005	9,989,862	20,814,727
19	Construction of 4 CM thick carpeting (through plant) of sub sector No. 36-A, 36-B & 36-C sector 36 Taiser Town scheme 45	M/S Mehran Decoratos	EE/LER/BLD/LERP/2004/326 dt 28.12.2004	12,303,760	24,061,904
20	Construction of school in sector No. 51 sub sector 51-E Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/LER/Work Order/LERP/2007/34 dt 22.02.2007	9,613,576	9,613,576
21	Installation of F.C pipe line in internal sewerage system for sector No. 51 sub sector No. 51-D in Taiser Town scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LERP/2006/384 dt 12.11.2006	11,041,294	11,041,294
22	Construction of 24-0, 34-0 and 40-0 wide internal road in sub sector A for LERP in block 21-B, Baldia Town, LERP	M/S Mehran Decoratos	NA	7,204,035	13,544,450
23	4 CM thick carpeting (through plant) of internal roads sub sector No. 35-A, 35-B, 35-C in scetor No. 35 Taiser Town Scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LERP/2004/325 dt 18.12.2004	14,014,000	43,345,395
24	Construction of boundary wall and miscellaneous work at Tasier Town scheme-45	M/S Khan Zaman & Brothers	EE/LER/Work Order/LERP/2006/232 dt 24.04.2006	1,808,761	4,894,790
26	Construction of road and 1-1/2carpeting (through plant) internal 30 wide road in	M/S M.A Construction &	EE/T.Town/LERP/2007/83 dt	15,230,031	15,230,031

Annex-32: Award of civil works without technical evaluation/pre-qualification process

SR. #	Name of work	Name of Contractor	Work Order No	Sanctioned Amount	Final/Revised Sanctioned Amount
	sector No. 51 sub sector 51-F Taiser Town scheme-45	Co	11.05.2007		
27	Construction of mosque at sector No. 50, sub sector 50-D at Taiser Town scheme-45	M/S Raj Gan Enterprises	EE/T.Town/LERP/2007/112 dt 03.08.2007	5,113,865	5,113,865
28	Installation of F.C pipe line in internal sewerage sector 51 sub sector No. 51-H Taiser Town scheme	M/S Excellent Engineering Services	EE/T.Town/LERP/2006/391 dt 23.11.2006	7,258,161	20,874,444
29	5 CM thick carpeting (through plant) of single track and construction of S.W drain along 100 wide road in between block No. 36/MDA corridor Taiser Town scheme-45	M/S Eastern Construction Co	EE/T.Town/W.O rder/LERP/2004/134 dt 27.04.2004	6,830,277	19,710,569
Total					455,994,096
Amount Rs in million					455.994

Annex-33: Non-hoisting of tender notices on PPRA website

Sr. No.	Name of Work	Est. Cost	NIT
1	Construction of mosque at sector No. 51-C in Taiser Town scheme-45	1,339,806	PD/LERP/Tender Notice/2006/166 dt 22.02.2006
2	Construction of mosque at sector No. 51-E in Taiser Town scheme-45	1,539,612	
3	Construction of mosque at sector No. 51-D in Taiser Town scheme-45	2,902,532	
4	Construction od school in sector No. 51 sub sector No. 51-D, Taiser Town scheme-45	2,902,532	
5	Installation of R.C.C pipe line in internl sewerage system for sector 51, sub sector 51-D Taiser Town scheme-45	3,042,147	
6	Installation of R.C.C pipe line in internl sewerage system for sector 51, sub sector 51-E Taiser Town scheme-45	6,631,356	
7	Installation of R.C.C pipe line in internl sewerage system for sector 51, sub sector 51-F Taiser Town scheme-45	5,025,510	
8	Installation of R.C.C pipe line in internl sewerage system for sector 51, sub sector 51-G Taiser Town scheme-45	5,998,914	
9	Installation of R.C.C pipe line in internl sewerage system for sector 51, sub sector 51-H Taiser Town scheme-45	4,161,670	
Total		33,544,079	
1	Installation of F.C pipe line in internal sewerage system for sector 51, sub sector 51-A Taiser Town scheme-45	6,543,409	PD/LERP/Tender Notice/2006/339 dt 12.07.2006
2	Installation of F.C pipe line in internal sewerage system for sector 51, sub sector 51-B Taiser Town scheme-45	5,338,391	
3	Installation of F.C pipe line in internal sewerage system for sector 51, sub sector 51-D Taiser Town scheme-45	6,631,408	
4	Installation of F.C pipe line in internal sewerage system for sector 51, sub sector 51-F Taiser Town scheme-45	5,337,434	
5	Installation of F.C pipe line in internal sewerage system for sector 51, sub sector 51-H Taiser Town scheme-45	4,359,256	
Total		28,209,898	
1	Construction of road & 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector No. 51-A at Taiser Town scheme-45	10,768,201	PD/LERP/Tender Notice/2007/38 dt 26.02.2007 dt
2	Construction of road & 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector No. 51-C at Taiser Town scheme-45	12,305,857	
3	Construction of road & 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector No. 51-E at Taiser Town scheme-45	12,348,543	
4	Construction of road 2 thick (through plant) carpeting sub sector 51/B in between 51/D, 60 wide road i/c culverts in sector No. 51 at Taiser Town scheme-45	10,291,715	
5	Construction of mosque in sector No. 50, sub sector No. 50-D in Taiser Town scheme-45	4,010,296	
6	Providing & laying repairing of road cutting for old manhole	1,920,302	

Annex-33: Non-hoisting of tender notices on PPRA website

Sr. No.	Name of Work	Est. Cost	NIT
	an dlaying of pipe and supplying of RCC and cover at sector No. 35 & 36 Taiser Town scheme-45		
7	Providing & laying patch repair of road cutting for gas & electric line in sector No. 35, 36 MDA corridor and 36-A and 50 at Taiser Town scheme-45	1,573,416	
Total		53,218,330	
1	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector 51-B Taister Town, scheme -45	12,616,135	PD/LERP/Tener Notice/2007/37 dt 26.02.2007
2	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector 51-D Taister Town, scheme -45	15,461,395	
3	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector 51-F Taister Town, scheme -45	11,212,203	
4	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector 51-G Taister Town, scheme -45	14,109,930	
5	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No. 51 sub sector 51-H Taister Town, scheme -45	8,927,064	
6	Construction of mosque in sector No. 36 sub sector No. 36-H Taiser Town scheme 45	4,090,502	
Total		66,417,229	
1	Construction of roads 4 CM thick arpeting (through plant) of 24, 40 wide internal roads sub sector No. 36-G, 36-H, 36-J Taiser Town scheme-45	12,572,294	PD/LERP/Tener Notice/2004/294 dt 05.11.2004
2	Coonstruction of 100 wide 2nd track road and 5 cm thick carpeting (through plant) and storm water drain in between in MDA corridor and sector No. 35 in Taiser Town scheme-45	6,588,751	
3	4 CM carpeting (through plant) of sub sector 36-A, 36-B, 36-C and 60 wide internal roads sector 36 Taiser Town scheme-45	12,190,200	
4	4 CM thick carpeting (through plant) of internal roads sub sector 35-A, 35-B, 35-C sector 35 Taiser Town scheme-45	16,667,925	
5	Installation of internal water supply system in sector No. 35-A, 35-B corridor Taiser Town scheme-45	1,130,494	
6	Installation of internal water supply system in sector No. 36-A Taiser Town scheme-45	7,253,990	
7	Intallation of internal water supply system in sector No. 50 Taiser Town scheme-45	8,617,501	
8	Installation of F.C pipe line in internal sewerage system for sector No. 35-A & 35-B corridor Taiser Town scheme-45	2,273,584	
9	Installation of F.C pipe line in internal sewerage system for sector No. 50 Taiser Town scheme-45	21,690,288	

Annex-33: Non-hoisting of tender notices on PPRA website

Sr. No.	Name of Work	Est. Cost	NIT
10	Construction of steel shed & toilets and water tank for mosque pray hall in sector No. 36-B Taiser Town scheme-45	403,726	
11	Construction of steel shed & toilets and water tank for mosque pray hall in sector No. 36-H Taiser Town scheme-45	403,726	
12	Construction of steel shed & toilets and water tank for mosque pray hall in sector No. 35 Taiser Town scheme-45	401,721	
13	Construction of shopping centre at sector No. 35-C Taiser Town scheme-45	1,177,335	
14	Construction of 6 Nos steel shed hawker Bazaar in sector No. 35 Taiser Town scheme-45 (Offer rate)	-	
15	Construction of internal 60 & 80 wide road and 5 CM thick carpeting (through plant) in between sector No. 35 & sector No. 36 corridor Taiser Town	9,810,241	
16	Construction of road 4 CM thick carpeting (through plant) of 24 & 40 wide internal road in sub sector No. 36-D & 36-E & 36-F Taiser Town scheme-45	9,975,888	
	Total	111,157,664	
	Grand Total	292,547,200	
	Amount in million Rs.	292.547	

Annex-34: Irregular procurement of supplies & works without open tenders

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Work Order No	Date	Cheque No	Date	Amount
1	Purchase of 341 No.s Uniform & shoes of boys for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	EE/T.Town/Stationery/LERP/2005/159	26.09.2005	5196229	18.10.2005	192,380
2	Purchase of 320 No.s Uniform & shoes of boys for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	EE/T.Town/Stationery/LERP/2005/160	26.09.2005	5196229	18.10.2005	186,795
3	Purchase of 325 Uniform & shoes of girls for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	EE/T.Town/Stationery/LERP/2005/161	26.09.2005	5196229	18.10.2005	179,775
4	Purchase of 325 Uniform & shoes to Elementary school for girls at Hawsbay scheme 42	M/S Al-Habib Garments	Dir(Works)LERP/2006/331	15.07.2006	20217	07.10.2006	179,486
5	Purchase of 325 Uniform & shoes to Elementary school for boys at Hawsbay scheme 42	M/S Al-Habib Garments	Dir(Works)LERP/2006/331	15.07.2006	20217	07.10.2006	167,125
6	Payment of 340 Nos uniforms & shoes of boys for LERP elementary school at taiser Town	M/S Taufeeq Sons	EE/T.Town/Stationery/LERP/2006/342	12.07.2006	9099795	29.07.2006	194,785
7	Payment of 340 Nos uniforms & shoes of boys for LERP elementary school at taiser Town	M/S Taufeeq Sons	EE/T.Town/Stationery/LERP/2006/343	12.07.2006	9099795	29.07.2006	189,315
8	Payment of 330 Nos uniforms & shoes of girls for LERP elementary school at taiser Town	M/S Taufeeq Sons	EE/T.Town/Stationery/LERP/2006/341	12.07.2006	9099793	27.07.2006	180,700

Annex-34: Irregular procurement of supplies & works without open tenders

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Work Order No	Date	Cheque No	Date	Amount
9	Payment of 330 Nos uniforms & shoes of girls for LERP elementary school at taiser Town	M/S Taufeeq Sons	EE/T.Town/Stationery/LERP/2006/340	12.07.2006	9099793	27.07.2006	180,215
10	Purchase of 330 Uniform & shoes to Elementary school for girls at Hawsbay scheme 42	M/S Al-Habib Garments	D(W)/LERP/2007/100	07.04.2007	38848	14.06.2006	179,160
11	Purchase of 330 Uniform & shoes to Elementary school for boys at Hawsbay scheme 42	M/S Al-Habib Garments	D(W)/LERP/2007/100	07.04.2007	38848	14.06.2006	177,190
12	Mosaci flooring at Hawker Bazar at sector No.35 B taiser Town	M/S Faisal & Co	NA	NA	5733	18.07,2006	155,495
13	Mosaic flooring at shopping mall in sector No.36 sub sector No.36-F, Taiser Town	M/S Faisal & Co	NA	NA	5733	18.07,2006	173,062
14	Construction of cirular water tank for plantation at scetor No.51 Taiser Town	M/S Khan Sahib Badshah Khan & Co	NA	NA	20086	18.07.2006	173,965
15	Construction of cirular water tank for plantation at scetor No.51 Taiser Town	M/S Khan Sahib Badshah Khan & Co	NA	NA	20086	18.07.2006	173,965
16	P/F envicete flooring at site office Path way and community centre pillar fixing at sector No.35-B Taiser Town		NA	NA	20086	18.07.2006	173,538
17	Construction of tree guard at sector No.36 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	NA	NA	5697	18.07.2006	137,889

Annex-34: Irregular procurement of supplies & works without open tenders

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Work Order No	Date	Cheque No	Date	Amount
18	Construction of tree guard at sector No.35 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	NA	NA	5697	18.07.2006	137,884
19	Construction of tree guard at sector No.51 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	NA	NA	5697	18.07.2006	138,227
20	Construction of tree guard at sector No.50 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	NA	NA	5697	18.07.2006	137,884
21	Construction of tree guard at sector No.36-A front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	NA	NA	5697	18.07.2006	137,884
22	Detailed topographical survey adjoined area of sector No.35, 34-A in b/w Meer Khan goth to Poly line Taiser Town	M/S Faisal & Co	NA	NA	5699	18.07.2006	173,826
23	Fixing of CC pillar and supply of site plan lettering figuring at sector No.50 tasier Town	M/S Faisal & Co	NA	NA	5699	18.07.2006	172,294
24	P/F RCC main whole covers in sector No.36-A, 36-B, 36-C, at tasier Town	M/S Faisal & Co	NA	NA	5699	18.07.2006	173,144
25	Clearing jungle and removing at scetor No.36 A Taiser Town	M/S Faisal & Co	NA	NA	5699	18.07.2006	173,226
26	Fixing of C.C pillars and supply of site plan lettering figuring at sector No.36-A Taiser Town	M/S Faisal & Co	NA	NA	5699	18.07.2006	171,319

Annex-34: Irregular procurement of supplies & works without open tenders

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Work Order No	Date	Cheque No	Date	Amount
27	Providing house to house connection for water supply system in block No.09 Hawksbay LERP	M/S Mohsin Brothers & Co	NA	NA	886609	22.06.2004	1,014,121
28	P/F flood lights with high mast poles in front of site office Taiser Town	M/S Zaman Enterprises	NA	NA	20108	18.07.2006	170,915
29	P/F flood lights with high mast poles at police station in sector 36-C, near community centre Taiser Town	M/S Zaman Enterprises	NA	NA	20108	18.07.2006	180,024
30	P/F flood lights with high mast poles in sector 50 Taiser Town		NA	NA	20108	18.07.2006	182,128
31	P/F flood lights with high mast poles sector No.36-A, Taiser Town	M/S K.K Shehzad & Co	NA	NA	20106	18.07.2006	180,022
32	P/F flood lights with high mast poles at police station in sector 35-C Taiser Town	M/S K.K Shehzad & Co	NA	NA	20106	18.07.2006	181,237
33	P/F flood lights with high mast poles in sector 50 Taiser Town	M/S K.K Shehzad & Co	NA	NA	20106	18.07.2006	180,254
34	P/L in swit eart and manure at green belt 80 wide road at sector No.36-A Taiser Town	M/S Faisal & Co	NA	NA	5723	18.07.2006	172,595
35	P/L in swit eart and manure at green belt 80 wide road at sector No. 50 Taiser Town	M/S Faisal & Co	NA	NA	5723	18.07.2006	173,826

Annex-34: Irregular procurement of supplies & works without open tenders

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Work Order No	Date	Cheque No	Date	Amount
36	P/L in swit eart and manure at green belt 80 wide road at sector No.36 Tasier Town	M/S Faisal & Co	NA	NA	5723	18.07.2006	173,826
37	P/L in swit eart and manure at green belt 80 wide road at sector No.36-A Tasier Town	M/S Faisal & Co	NA	NA	5723	18.07.2006	173,029
38	Supply of drinking water through tanker for shiftees of Lyari expressway at Tasier Town scheme-45	M/S Saeed Khan	Dir/Work/LERP /CDGK/2006/61 dt 15.02.2007	15.02.2007	NA	NA	4,873,200
39	P/F GI sheet shutters in shopping centre in block 10-A Hawksbay	M/S Mian Muhammad Muneer & Co	EE/LERP/HW/2 005/133	01.06.2005	NA	NA	163,200
40	Construction of boundary wall & underground tank in mosque in block 6-B Hawksbay scheme-42	M/S Muhammad Muneer & Co	EE/LERP/HW/2 005/134	01.06.2005	NA	NA	199,084
41		M/S Muhammad Muneer & Co	EE/LERP/HW/2 005/127	24.05.2005	NA	NA	190,832
42	P/F GI sheet rolling shutters in shopping centre at st-5 block-6 Hawksbay scheme-42	M/S Muhammad Muneer & Co	EE/LERP/HW/2 005/135	01.06.2005	NA	NA	163,200
43	Construction of toilets, inside & outside plaster, providing & fixing of doors on prayer hall of church in block 10 Hawksbay scheme-42	M/S Ali Bux Builders	EE/LERP/HB/2 006/107	21.12.2006	NA	NA	199,190
Total							12,981,211

Annex-35: Irregular expenditure on works without technical sanction of competent authority

[Rupees in million]

Sr. No.	Name of work	Name of Contractor	Work Order No	Sanctioned Cost	Revised/ Final Cost
01	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road at sector No. 51, sub sector No. 51-B Taiser Town scheme-45	M/S Ahmed Faraz & Brothers	EE/T.Town/W.Order/ LERP/2007/77 dt 02.05.2007	16.578	16.578
02	Construction of road and 1-1/2 thick carpeting (through plant) internal 30 wide road in sector No. 51 sub sector 51-C Taiser Town scheme-45	M/S Samad Khan Baber & Co	EE/T.Town/W.Order/ LERP/2007/79 dt 10.05.2007	17.140	17.140
03	Construction of road & 4 cm thick carpeting (through plant) internal 30 wide road at sector No. 50 sub sector No. 50-D Taiser Town scheme-45	M/S Khan Sahib Badshah Khan & Co	EE/LER/BLD/LERP/2005/141 dt 23.08.2005	9.989	20.814
04	Installation of F.C pipe line in internal sewerage system for sector No. 51 sub sector No. 51-D in Taiser Town scheme-45	M/S Malik Hakeem Khan & Brothers	EE/LER/Work Order/LERP/2006/384 dt 12.11.2006	11.041	11.041
05	Construction of 24-0, 34-0 and 40-0 wide internal road in sub sector A for LERP in block 21-B, Baldia Town, LERP	M/S Mehran Decoratos	NA	7.204	13.5440
Total				61.952	79.117

Annex-36: Irregular expenditure on execution of works

[Amount in Rupees]

Sr. No.	Name of Work	Name of Contractor	Bill No	Cheque No	Date	Amount of the bill
1	Construction of boundary wall foot work for graveyard scheme No.33 near Dargah Suleman Shah at Karachi Northern bypass super highway	M/S Bule Sky International	First & final	38590	20.03.2007	2,561,568
2	Re-construction of boundary wall of grave yard at Yaseinabad Downstream	M/S Al-Mukhtar Construction Company	First & final	38639	12.04.2007	1,720,288
3	Construction of boundary wall and laying, fixing of 2 dia water line of aminabad, teen Hatti Up stream bound along row of Lyari expressway	M/S Ghulam Mustafa & Co	First & final	38846	14.06.2007	1,285,149
Total						5,567,005

Annex-37: Unauthorized addition in works beyond permissible limit

[Amount in Rupees]

Sr. No.	Name of Work	Name of Contractor	Work Oder No	Sanctioned Cost	Revised Sanctioned Cost	Excess work Executed without Competitive Bidding	Percentage Increase	Reasons for revision of work
1	Installation of internal water supply system for Sector No.36-A at Taiser Town , Scheme-45	M/S Haji Nawab Khan Baber & Sons	EE/T.Town/W/ order/LERP/20 04/10 dt 11.01.2005	10,479,329	19,307,147	8,827,818	84%	Work was unauthorizdly revised by including work of Sector No.51-A and 51-B and awarded to same contractor without competitive bidding
2	Construction of road and 1-1/2 thick (through plant) carpeting internal 30 wide road in sector No.51 sub sector No.51-G, at Taiser Town scheme-45	M/S A.R Construction Co	EE/T.Town/W. Order/LERP/20 07/86 dt 01.09.2007	19,223,994	46,914,818	27,690,824	144%	Work was unauthorizdly revised by including work of new Sectors i.e. Sector No. 53 & 54 to same contractor without competitive bidding
3	Installation of internal water supply system for sector No.50 Taiser Town, Scheme-45 LERP	M/S Sheikh Mozzam Khan & Co	EE/T.Town/W/ Order/LERP/20 04/323 dt 13.12.2004	12,749,359	33,914,168	21,164,809	170%	Work was unauthorizdly revised by including work of new Sectors i.e. Sub-sector 51-C. 51-D, 51-E, 51-F, 51-G & 51-H to same contractor without competitive bidding

Annex-37: Unauthorized addition in works beyond permissible limit

[Amount in Rupees]

Sr. No.	Name of Work	Name of Contractor	Work Oder No	Sanctioned Cost	Revised Sanctioned Cost	Excess work Executed without Competitive Bidding	Percentage Increase	Reasons for revision of work
4	Installation of street light from 100 wide road at scetor No.50 & 51 at Taiser Town	M/S Bakhti Enterprises	EE/T.Town/W/ Order/LERP/20 08/362 dt 15.08.2008	4,822,200	13,544,290	8,722,090	181%	Additional items and repair and maintenance work was added and executed through same contractor without competitive bidding
5	Installation of street light from 80 wide road at scetor No.50-B & D in b/w 50A, C Sector No.50 in Taiser Town, Scheme-45	M/S Rajgan Enterprises	EE/T.Town/W. Order/LERP/20 09/428 dt 22.01.2009	4,822,200	15,264,098	10,441,898	217%	Additional items and repair & maintenance work was added and executed through same contractor without competitive bidding
Total				52,097,082	128,944,521	76,847,439		

Annex-38: Irregular expenditure on installation of street and flood lights

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Cheque No/Bill	Date	Amount
1	Installation of street light from 80 wide road at sub sector No.50-B & D in b/w 50-A & C sector No.50 Taiser Town schme-45	M/S Rajgan Enterprises	3rd Bill	-	13,080,981
2	Installation of street light from 100 wide road at scetor No.50 & 51 at Taiser Town	M/S Bakhti Enterprises	4th Bill	15.04.2009	13,523,107
3	P/F flood lights with high mast poles in front of site office Taiser Town	M/S Zaman Enterprises	20108	18.07.2006	170,915
4	P/F flood lights with high mast poles at police station in sector 36-C, near community center Taiser Town	M/S Zaman Enterprises	20108	18.07.2006	180,024
5	P/F flood lights with high mast poles in sector 50 Tasier Town	-	20108	18.07.2006	182,128
6	P/F flood lights with high mast poles sector No.36-A, Tasier Town	M/S K.K Shehzad & Co	20106	18.07.2006	180,022
7	P/F flood lights with high mast poles t police station in scetor 35-C Tasier Town	M/S K.K Shehzad & Co	20106	18.07.2006	181,237
8	P/F flood lights with high mast poles in sector 50 Tasier Town	M/S K.K Shehzad & Co	20106	18.07.2006	180,254
9	Installation of street lights at the bifurcation of block No.09 & 10 Hawksbay	M/S I.H Enterprises	889644	08.09.2004	1,175,426
10	Installation of flood lights at football stadium in block-11 Hawksbay	M/S Al-Hamza Enterprises	889564	25.06.2004	497,751
11	Installation of street lights at road end sector No.10 road passing through bus stand Hawksbay	M/S M. Zaman Enterprises	889647	08.09.2004	718,947
12	Installation of street lights at road end sector No.10 road passing through bus stand Hawksbay	M/S Zaman Enterprises	889565	25.06.2004	545,239
13	Installation of street lights at the Bifurcation of block No.9 & 10 Hawksbay	M/S I.H Enterprises	889771	02.10.2004	891,691
14	P/F street lights in the area of block-6, Hawksbay scheme-42	M/S K.K Shehzad & Co	38754	23.06.2007	165,894
Total					31,673,616

Annex-39: Irregular execution of works without contract agreements

[Amount in Rupees]

Sr. No.	Name of work	Name of	Bill No	Cheque No	Date	Amount
1	Mosaci flooring at Hawker Bazar at sector No.35 B taiser Town	M/S Faisal & Co	First & Final	5733	18.07,2006	155,495
2	Mosaic flooring at shopping mall in sector No.36 sub sector No.36-F, Taiser Town	M/S Faisal & Co	First & Final	5733	18.07,2006	173,062
3	P/F matt finish lazer Glazed tiles in LERP for three rooms at Taiser Town	-	First & Final	5733	18.07,2006	124,259
4	Mosaic flooring at shopping mall in sector No.35 ub sector No.36-B Taiser Town	-	First & Final	5733	18.07,2006	117,916
5	Construction of cirular water tank for plantation at scetor No.51 Taiser Town	M/S Khan Sahib Badshah Khan & Co	First & Final	20086	18.07.2006	173,965
6	Construction of cirular water tank for plantation at scetor No.51 Taiser Town	M/S Khan Sahib Badshah Khan & Co	First & Final	20086	18.07.2006	173,965
7	P/F envicete florrying at site office Path way and community centre pillar fixing at sector No.35-B Taiser Town	-	First & Final	20086	18.07.2006	173,538
8	Construction of tree guard at sector No.36 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	First & Final	5697	18.07.2006	137,889
9	Construction of tree guard at sector No.35 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	First & Final	5697	18.07.2006	137,884
10	Construction of tree guard at sector No.51 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	First & Final	5697	18.07.2006	138,227
11	Construction of tree guard at sector No.50 front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	First & Final	5697	18.07.2006	137,884
12	Construction of tree guard at sector No.36-A front of 150 wide road at taiser Town	M/S Raj Gan Enterprises	First & Final	5697	18.07.2006	137,884

Annex-39: Irregular execution of works without contract agreements

[Amount in Rupees]

Sr. No.	Name of work	Name of	Bill No	Cheque No	Date	Amount
13	Detailed topographical survey adjoined area of sector No.35, 34-A in b/w Meer Khan goth to Poly line Taiser Town	M/S Faisal & Co	First & Final	5699	18.07.2006	173,826
14	Fixing of CC pillar and supply of site plan lettering figuring at sector No.50 tasier Town	M/S Faisal & Co	First & Final	5699	18.07.2006	172,294
15	P/F RCC main whole covers in sector No.36-A, 36-B, 36-C, at tasier Town	M/S Faisal & Co	First & Final	5699	18.07.2006	173,144
16	Clearing jungle and removing at scetor No.36 A Taiser Town	M/S Faisal & Co	First & Final	5699	18.07.2006	173,226
17	Fixing of C.C pillars and supply of site plan lettering figuring at sector No.36-A Taiser Town	M/S Faisal & Co	First & Final	5699	18.07.2006	171,319
18	Providing house to house connection for water supply system in block No.09 Hawksbay LERP	M/S Mohsin Brothers & Co	First & Final	886609	22.06.2004	1,014,121
19	P/F flood lights with high mast poles infront of site office Taiser Town	M/S Zaman Enterprises	First & Final	20108	18.07.2006	170,915
20	P/F flood lights with high mast poles at police station in sector 36-C, near community centre Taiser Town	M/S Zaman Enterprises	First & Final	20108	18.07.2006	180,024
21	P/F flood lights with high mast poles in sector 50 Tasier Town	-	First & Final	20108	18.07.2006	182,128
22	P/F flood lights with high mast poles sector No.36-A, Tasier Town	M/S K.K Shehzad & Co	First & Final	20106	18.07.2006	180,022
23	P/F flood lights with high mast poles t police station in scetor 35-C Tasier Town	M/S K.K Shehzad & Co	First & Final	20106	18.07.2006	181,237
24	P/F flood lights with high mast poles in sector 50 Tasier Town	M/S K.K Shehzad & Co	First & Final	20106	18.07.2006	180,254

Annex-39: Irregular execution of works without contract agreements

[Amount in Rupees]

Sr. No.	Name of work	Name of	Bill No	Cheque No	Date	Amount
25	P/L in swit eart and manure at green belt 80 wide road at sector No.36-A Tasier Town	M/S Faisal & Co	First & Final	5723	18.07.2006	172,595
26	P/L in swit eart and manure at green belt 80 wide road at sector No. 50 Taiser Town	M/S Faisal & Co	First & Final	5723	18.07.2006	173,826
27	P/L in swit eart and manure at green belt 80 wide road at sector No.36 Tasier Town	M/S Faisal & Co	First & Final	5723	18.07.2006	173,826
28	P/L in swit eart and manure at green belt 80 wide road at sector No.36-A Tasier Town	M/S Faisal & Co	First & Final	5723	18.07.2006	173,029
29	5 CM thick carpeting (through plant) and construction of 200 wide road in b/w block No.5-1/3-A and 150 wide road in b/w block No.5B1/6 in Hawksbay	M/S Friends Syndicate	First & Final	889680	20.09.2004	2,893,923
30	P/F street lights in the area of block-6, Hawksbay scheme-42	M/S K.K Shehzad & Co	First & Final	38754	23.06.2007	165,894
31	Maintenance of street light at road end sector No.10 internal streets of block-10 Hawksbay scheme-42	M/S K.K Shehzad & Co	First & Final	38754	23.06.2007	179,328
32	P/F cc tree gurds along 150 wide road in b/w block No.9, 6/8 Hawksbay scheme No.42	M/S Malik & Co	First & Final	38766	23.06.2007	182,675
33	P/F cc tree gurds along 200 wide road RHS in b/w block No. 5A-II, 5A-I, 11 & 12 in Hawksbay scheme No.42	M/S Malik & Co	First & Final	38766	23.06.2007	183,264
34	P/F cc tree gurds along 150 wide road in b.w block No. 5A-I, 6 & 200 wide road in b/w block 6/9 in Hawksbay	M/S Malik & Co	First & Final	38766	23.06.2007	182,675

Annex-39: Irregular execution of works without contract agreements

[Amount in Rupees]

Sr. No.	Name of work	Name of	Bill No	Cheque No	Date	Amount
	scheme No.42					
35	P/F cc tree gurd along 200 wide road LHS in b/w block No.5A-I, 11 & 12 in Hawksbay scheme No.42	M/S Malik & Co	First & Final	38766	23.06.2007	182,675
36	P/F cc tree gurd along 150 wide road in b/w block No.9, 10/8 in Hawksbay scheme No.42	M/S Malik & Co	First & Final	38766	23.06.2007	182,528
37	Construction of boundary wall foot work for graveyard scheme No.33 near Dargah Suleman Shah at Karachi Northern bypass super highway	M/S Bule Sky International	First & final	38590	20.03.2007	2,561,568
38	Re-construction of boundary wall of grave yard at Yaseinabad Downstream	M/S Al-Mukhtar Construction Company	First & final	38639	12.04.2007	1,720,288
39	Construction of boundary wall and laying, fixing of 2 dia water line of aminabad, teen Hatti Up stream bound along row of Lyari expressway	M/S Ghulam Mustafa & Co	First & final	38846	14.06.2007	1,285,149
Sub-total						15,147,721
Grand Total						25.224

[Amount in Rupees]

Sr. No.	Description of Work	Contractor	Work Order	Amount
1	5 cm thick carpeting (Through Plant) alongwith 150 feet wide road in B/W Block 8/6/9, 10 in Hawksbay Housing Scheme, 42, LERP	M/S Sindh Autos	EE/LERP/2003/45 dated 15.10.2005	10,077,000
Sub-total				10.077,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
1	Note Sheet	Mr. Ahmed Siraj	Accounts Assistant	245605	02-05-19	20,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	245606	02-05-19	22,000
3	Note Sheet	Mr. Kamran Rasheed	Junior Clerk	245607	02-05-19	18,000
4	Note Sheet	Mr. Fiazan Anwer Ali	Consultant Accountant	245608	02-05-19	18,000
5	Note Sheet	Mr. Ayaz Ali	Junior Clerk	245609	02-05-19	15,000
6	Note Sheet	Mr. Asad Amanat Ali	Driver	245610	02-05-19	15,000
7	Note Sheet	Mr. Muhamamd Hanif	Driver	245611	02-05-19	15,000
8	Note Sheet	Mr. Muhamamd Farooque	Naib Qasid	245612	02-05-19	10,000
Total (Directorate of Finance)						133,000
1	Note Sheet	Mr. Junaid Ahmed	Junior Clerk	245613	02-05-19	12,000
2	Note Sheet	Mr. Kashif Hassan	Computer Operator	245614	02-05-19	18,000
3	Note Sheet	Mr. Yasir Abbass	Junior Clerk	245615	02-05-19	18,000
4	Note Sheet	Mr. Zeeshan	Assistant	245616	02-05-19	18,000
5	Note Sheet	Mr. Farooque Ajmal	Driver	245617	02-05-19	15,000
6	Note Sheet	Mr. Hamza	Naib Qasid	245618	02-05-19	12,000
7	Note Sheet	Mr. Patras	Sweeper	245619	02-05-19	8,000
Total (Directorate of Works)						101,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	245620	02-05-19	18,000
2	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	245621	02-05-19	15,000
3	Note Sheet	Mr. Asim Khan	Junior Clerk	245622	02-05-19	15,000
4	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	245623	02-05-19	15,000
5	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	245624	02-05-19	15,000
6	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	245625	02-05-19	15,000
7	Note Sheet	Mr. Azhar Hussain	Junior Clerk	245626	02-05-19	15,000
8	Note Sheet	Mr. Sohail Sabir	Driver	245627	02-05-19	15,000
9	Note Sheet	Mr. Shakeel Ahmed	Driver	245628	02-05-19	15,000
10	Note Sheet	Mr. Rafat Hussain	Naib Qasid	245629	02-05-19	12,000
11	Note Sheet	Mr. Faisal	Naib Qasid	245630	02-05-19	12,000
12	Note Sheet	Mr. Khalid Hussain Chandio	Naib Qasid	245631	02-05-19	12,000
13	Note Sheet	Mr. Muhamamd Asim Ansari	Driver	245632	02-05-19	15,000
Total (Directorate of Land)						189,000
2	Note Sheet	Mr. Muhamamd Jamal	Assistant Advocate	245634	02-05-19	15,000
Total (Law Department)						15,000
S. No	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
1	Note Sheet	Mr. Ahmed Siraj	Accounts Assistant	N.P	April, 19	20,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	N.P	April, 19	22,000
3	Note Sheet	Mr. Kamran Rasheed	Junior Clerk	N.P	April, 19	18,000
4	Note Sheet	Mr. Fiazan Anwer Ali	Consultant Accountant	N.P	April, 19	18,000
5	Note Sheet	Mr. Ayaz Ali	Junior Clerk	N.P	April, 19	15,000
6	Note Sheet	Mr. Asad Amanat Ali	Driver	N.P	April, 19	15,000
7	Note Sheet	Mr. Muhamamd Hanif	Driver	N.P	April, 19	15,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
8	Note Sheet	Mr. Muhamamd Farooque	Naib Qasid	N.P	April, 19	10,000
Total (Directorate of Finance)						133,000
1	Note Sheet	Mr. Junaid Ahmed	Junior Clerk	N.P	April, 19	12,000
2	Note Sheet	Mr. Kashif Hassan	Computer Operator	N.P	April, 19	18,000
3	Note Sheet	Mr. Yasir Abbass	Junior Clerk	N.P	April, 19	18,000
4	Note Sheet	Mr. Zeeshan	Assistant	N.P	April, 19	18,000
5	Note Sheet	Mr. Farooque Ajmal	Driver	N.P	April, 19	15,000
6	Note Sheet	Mr. Hamza	Naib Qasid	N.P	April, 19	12,000
7	Note Sheet	Mr. Patras	Sweeper	N.P	April, 19	8,000
Total (Directorate of Works)						101,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	N.P	April, 19	18,000
2	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	N.P	April, 19	15,000
3	Note Sheet	Mr. Asim Khan	Junior Clerk	N.P	April, 19	15,000
4	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	N.P	April, 19	15,000
5	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	N.P	April, 19	15,000
6	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	N.P	April, 19	15,000
7	Note Sheet	Mr. Azhar Hussain	Junior Clerk	N.P	April, 19	15,000
8	Note Sheet	Mr. Sohail Sabir	Driver	N.P	April, 19	15,000
9	Note Sheet	Mr. Shakeel Ahmed	Driver	N.P	April, 19	15,000
10	Note Sheet	Mr. Rafat Hussain	Naib Qasid	N.P	April, 19	12,000
11	Note Sheet	Mr. Faisal	Naib Qasid	N.P	April, 19	12,000
12	Note Sheet	Mr. Khalid Hussain Chandio	Naib Qasid	N.P	April, 19	12,000
13	Note Sheet	Mr. Muhamamd Asim Ansari	Driver	N.P	April, 19	15,000
Total (Directorate of Land)						189,000
2	Note Sheet	Mr. Muhamamd Jamal	Assistant Advocate	N.P	April, 19	15,000
Total (Law Department)						15,000
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Kamran Rasheed Khan	Junior Clerk	Dec, 16 to Mar, 17	066200 15-05-17	40,000
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Hussain	Driver	Dec, 16 to Mar, 17	066194 17-04-17	40,000
Total (Project Directorate)						40,000
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Dec, 16 to Mar, 17	066193 17-04-17	76,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Dec, 16 to Mar, 17	066193 17-04-17	48,000
Total (Directorate of Finance)						124,000
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Hussain	Driver	July to Nov 16	N.P	50,000
2	Note Sheet	Syed Ali Raza Rizvi	Driver	July to Nov 16	N.P	50,000
3	Note Sheet	Mr. Patras Masih	Sweeper	July to Nov 16	N.P	40,000
Total (Project Directorate)						140,000
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	July to Nov 16	N.P	95,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	July to Nov 16	N.P	60,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	July to Nov 16	N.P	40,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
4	Note Sheet	Mr. Kamran Rasheed Khan	Junior Clerk	July to Nov 16	N.P	50,000
Total (Directorate of Finance)						245,000
1	Note Sheet	Mr. Irfan Tufail	Naib Qasid	July to Nov 16	N.P	40,000
2	Note Sheet	Mr. Riaz Masih	School Chowkidar	July to Nov 16	N.P	40,000
3	Note Sheet	Mr. Imam Bux	School Chowkidar	July to Nov 16	N.P	40,000
4	Note Sheet	Mr. Peer Bux	School Chowkidar	July to Nov 16	N.P	40,000
5	Note Sheet	Mr. Hamza	Naib Qasid	July to Nov 16	N.P	40,000
6	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	July to Nov 16	N.P	40,000
Total (Directorate of Works)						240,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	July to Nov 16	N.P	75,000
2	Note Sheet	Mr. M. Zeeshan Khan	Assistant	July to Nov 16	N.P	75,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	July to Nov 16	N.P	60,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	July to Nov 16	N.P	75,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	July to Nov 16	N.P	75,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	July to Nov 16	N.P	75,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	July to Nov 16	N.P	60,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	July to Nov 16	N.P	60,000
9	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	July to Nov 16	N.P	60,000
10	Note Sheet	Mr. Farhan Khan		July to Nov 16	N.P	75,000
11	Note Sheet	Mr. Sohail Sabir	Driver	July to Nov 16	N.P	60,000
12	Note Sheet	Mr. Faisal	Naib Qasid	July to Nov 16	N.P	60,000
Total (Directorate of Land)						810,000
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Hussain	Driver	June,16	N.P	10,000
2	Note Sheet	Syed Ali Raza Rizvi	Driver	June,16	N.P	10,000
3	Note Sheet	Mr. Patras Masih	Sweeper	June,16	N.P	8,000
Total (Project Directorate)						28,000
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	June,16	N.P	19,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	June,16	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	June,16	N.P	8,000
4	Note Sheet	Mr. Kamran Rasheed Khan	Junior Clerk	June,16	N.P	10,000
Total (Directorate of Finance)						49,000
1	Note Sheet	Mr. Irfan Tufail	Naib Qasid	June,16	N.P	8,000
2	Note Sheet	Mr. Riaz Masih	School Chowkidar	June,16	N.P	8,000
3	Note Sheet	Mr. Imam Bux	School Chowkidar	June,16	N.P	8,000
4	Note Sheet	Mr. Peer Bux	School Chowkidar	June,16	N.P	8,000
5	Note Sheet	Mr. Hamza	Naib Qasid	June,16	N.P	8,000
6	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	June,16	N.P	8,000
Total (Directorate of Works)						48,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	June,16	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Assistant	June,16	N.P	15,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	June,16	N.P	15,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	June,16	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	June,16	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	June,16	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	June,16	N.P	12,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	June,16	N.P	12,000
9	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	June,16	N.P	12,000
10	Note Sheet	Mr. Farhan Khan		June,16	N.P	12,000
11	Note Sheet	Mr. Sohail Sabir	Driver	June,16	N.P	12,000
12	Note Sheet	Mr. Faisal	Naib Qasid	June,16	N.P	12,000
Total (Directorate of Land)						162,000
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Hussain	Driver	March to May, 2016	N.P	50,000
2	Note Sheet	Syed Ali Raza Rizvi	Driver	March to May, 2016	N.P	30,000
3	Note Sheet	Mr. Patras Masih	Sweeper	March to May, 2016	N.P	24,000
Total (Project Directorate)						104,000
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	March to May, 2016	N.P	57,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	March to May, 2016	N.P	36,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	March to May, 2016	N.P	24,000
4	Note Sheet	Mr. Kamran Rasheed Khan	Junior Clerk	March to May, 2016	N.P	30,000
Total (Directorate of Finance)						147,000
1	Note Sheet	Mr. Irfan Tufail	Naib Qasid	March to May, 2016	N.P	24,000
2	Note Sheet	Mr. Riaz Masih	School Chowkidar	March to May, 2016	N.P	24,000
3	Note Sheet	Mr. Imam Bux	School Chowkidar	March to May, 2016	N.P	24,000
4	Note Sheet	Mr. Peer Bux	School Chowkidar	March to May, 2016	N.P	24,000
5	Note Sheet	Mr. Hamza	Naib Qasid	March to May, 2016	N.P	24,000
6	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	March to May, 2016	N.P	24,000
Total (Directorate of Works)						144,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	March to May, 2016	N.P	45,000
2	Note Sheet	Mr. M, Zeeshan Khan	Assistant	March to May, 2016	N.P	45,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	March to May, 2016	N.P	36,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	March to May,	N.P	45,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
				2016		
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	March to May, 2016	N.P	45,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	March to May, 2016	N.P	45,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	March to May, 2016	N.P	36,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	March to May, 2016	N.P	36,000
9	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	March to May, 2016	N.P	36,000
10	Note Sheet	Mr. Farhan Khan		March to May, 2016	N.P	45,000
11	Note Sheet	Mr. Sohail Sabir	Driver	March to May, 2016	N.P	36,000
12	Note Sheet	Mr. Faisal	Naib Qasid	March to May, 2016	N.P	36,000
Total (Directorate of Land)						486,000
Total						
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	Ex-P.D(14-Days)	Feb,16	N.P	156,859
	Note Sheet	LDA (Fund Deduction)		Feb,16	N.P	17,182
2	Note Sheet	Mr. Muhammad Hussain	Driver	Feb,16	N.P	10,000
3	Note Sheet	Syed Ali Raza Rizvi	Driver	Feb,16	N.P	10,000
4	Note Sheet	Mr. Patras Masih	Sweeper	Feb,16	N.P	8,000
Total (Project Directorate)						202,041
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Feb,16	N.P	19,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Feb,16	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	Feb,16	N.P	8,000
Total (Directorate of Finance)						39,000
1	Note Sheet	Mr. Kamran Rasheed Khan	Junior Clerk	Feb,16	N.P	10,000
2	Note Sheet	Mr. Irfan Tufail	Naib Qasid	Feb,16	N.P	8,000
3	Note Sheet	Mr. Riaz Masih	School Chowkidar	Feb,16	N.P	8,000
4	Note Sheet	Mr. Imam Bux	School Chowkidar	Feb,16	N.P	8,000
5	Note Sheet	Mr. Peer Bux	School Chowkidar	Feb,16	N.P	8,000
6	Note Sheet	Mr. Hamza	Naib Qasid	Feb,16	N.P	8,000
7	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	Feb,16	N.P	8,000
Total (Directorate of Works)						58,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director (Admn)	Feb,16	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Assistant	Feb,16	N.P	15,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	Feb,16	N.P	12,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	Feb,16	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	Feb,16	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	Feb,16	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	Feb,16	N.P	12,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	Feb,16	N.P	12,000
9	Note Sheet	Mr. Muhamamd Tanveer	Junior Clerk	Feb,16	N.P	12,000
10	Note Sheet	Mr. Farhan Khan		Feb,16	N.P	15,000
11	Note Sheet	Mr. Sohail Sabir	Driver	Feb,16	N.P	12,000
12	Note Sheet	Mr. Faisal	Naib Qasid	Feb,16	N.P	12,000
Total (Directorate of Land)						162,000
Total						
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	P.D	Jan,16	N.P	329,329
	Note Sheet	LDA (Fund Deduction)		Jan,16	N.P	35,590
2	Note Sheet	Mr. Muhammad Hussain	Driver	Jan,16	N.P	10,000
3	Note Sheet	Syed Ali Raza Rizvi	Driver	Jan,16	N.P	10,000
4	Note Sheet	Mr. Patras Masih	Sweeper	Jan,16	N.P	8,000
Total (Project Directorate)						392,919
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Jan,16	N.P	19,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Jan,16	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	Jan,16	N.P	8,000
Total (Directorate of Finance)						39,000
1	Note Sheet	Mr. Irfan Tufail	Naib Qasid	Jan,16	N.P	8,000
2	Note Sheet	Mr. Riaz Masih	School Chowkidar	Jan,16	N.P	8,000
3	Note Sheet	Mr. Imam Bux	School Chowkidar	Jan,16	N.P	8,000
4	Note Sheet	Mr. Peer Bux	School Chowkidar	Jan,16	N.P	8,000
5	Note Sheet	Mr. Hamza	Naib Qasid	Jan,16	N.P	8,000
6	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	Jan,16	N.P	8,000
Total (Directorate of Works)						48,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director	Jan,16	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Junior Clerk	Jan,16	N.P	15,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	Jan,16	N.P	12,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	Jan,16	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	Jan,16	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	Jan,16	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	Jan,16	N.P	12,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	Jan,16	N.P	12,000
9	Note Sheet	Sohail Sabir	Driver	Jan,16	N.P	12,000
10	Note Sheet	Mr. Faisal	Naib Qasid	Jan,16	N.P	12,000
11	Note Sheet	Mr. Noor Muhammad		Jan,16	N.P	20,000
12	Note Sheet	Syed Ali Raza Rizvi		Jan,16	N.P	10,000
13	Note Sheet	Mr. Frahan Ahmed		Jan,16	N.P	15,000
Total (Directorate of Land)						180,000
Total						
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	P.D	Dec,15	N.P	249,329
2	Note Sheet	LDA (Fund Deduction)		Dec,15	N.P	35,253
3	Note Sheet	Mr. Muhammad Hussain	Driver	Dec,15	N.P	13,333
4	Note Sheet	Syed Ali Raza Rizvi	Driver	Dec,15	N.P	10,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
5	Note Sheet	Mr. Patras Masih	Sweeper	Dec,15	N.P	8,000
Total (Project Directorate)						315,915
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Dec,15	N.P	19,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Dec,15	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	Dec,15	N.P	8,000
Total (Directorate of Finance)						39,000
1	Note Sheet	Mr. Sajjad Haider	Senior Clerk	Dec,15	N.P	18,000
2	Note Sheet	Mr. Ahmed Ali Shahai	Naib Qasid	Dec,15	N.P	8,000
3	Note Sheet	Mr. Irfan Tufail	Naib Qasid	Dec,15	N.P	4,000
4	Note Sheet	Mr. Riaz Masih	School Chowkidar	Dec,15	N.P	4,000
5	Note Sheet	Mr. Imam Bux	School Chowkidar	Dec,15	N.P	4,000
6	Note Sheet	Mr. Peer Bux	School Chowkidar	Dec,15	N.P	4,000
7	Note Sheet	Mr. Hamza	Naib Qasid	Dec,15	N.P	4,000
8	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	Dec,15	N.P	4,000
Total (Directorate of Works)						50,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director	Dec,15	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Computer Operator	Dec,15	N.P	15,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	Dec,15	N.P	12,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	Dec,15	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	Dec,15	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	Dec,15	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	Dec,15	N.P	12,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	Dec,15	N.P	12,000
9	Note Sheet	Sohail Sabir	Driver	Dec,15	N.P	12,000
10	Note Sheet	Mr. Azdar Hussain	Naib Qasid	Dec,15	N.P	6,500
11	Note Sheet	Mr. Faisal	Naib Qasid	Dec,15	N.P	12,000
Total (Directorate of Land)						141,500
Total						
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	P.D	Nov,15	N.P	285,954
	Note Sheet	LDA (Fund Deduction)		Nov,15	N.P	35,253
3	Note Sheet	Mr. Muhammad Hussain	Driver	Nov,15	N.P	10,000
4	Note Sheet	Syed Ali Raza Rizvi	Driver	Nov,15	N.P	10,000
5	Note Sheet	Mr. Patras Masih	Sweeper	Nov,15	N.P	8,000
Total (Project Directorate)						349,207
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Nov,15	N.P	20,600
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Nov,15	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	Nov,15	N.P	8,000
Total (Directorate of Finance)						40,600
1	Note Sheet	Mr. Sajjad Haider	Senior Clerk	Nov,15	N.P	18,000
2	Note Sheet	Mr. Ahmed Ali Shahai	Naib Qasid	Nov,15	N.P	8,000
3	Note Sheet	Mr. Irfan Tufail	Naib Qasid	Nov,15	N.P	4,000
4	Note Sheet	Mr. Riaz Masih	School Chowkidar	Nov,15	N.P	4,000
5	Note Sheet	Mr. Imam Bux	School Chowkidar	Nov,15	N.P	4,000
6	Note Sheet	Mr. Peer Bux	School Chowkidar	Nov,15	N.P	4,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
7	Note Sheet	Mr. Hamza	Naib Qasid	Nov,15	N.P	4,000
8	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	Nov,15	N.P	4,000
Total (Directorate of Works)						50,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director	Nov,15	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Computer Operator	Nov,15	N.P	15,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	Nov,15	N.P	12,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	Nov,15	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	Nov,15	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	Nov,15	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	Nov,15	N.P	12,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	Nov,15	N.P	12,000
9	Note Sheet	Sohail Sabir	Driver	Nov,15	N.P	12,000
10	Note Sheet	Mr. Azdar Hussain	Naib Qasid	Nov,15	N.P	6,500
11	Note Sheet	Mr. Faisal	Naib Qasid	Nov,15	N.P	12,000
Total (Directorate of Land)						141,500
Total						Total
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	P.D	Oct,15	N.P	285,954
	Note Sheet	LDA (Fund Deduction)		Oct,15	N.P	35,253
4	Note Sheet	Mr. Muhammad Hussain	Driver	Oct,15	N.P	10,000
5	Note Sheet	Mr. Patras Masih	Sweeper	Oct,15	N.P	12,000
Total (Project Directorate)						343,207
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	Oct,15	N.P	16,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Oct,15	N.P	12,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	Oct,15	N.P	8,000
Total (Directorate of Finance)						36,000
1	Note Sheet	Mr. Sajjad Haider	Senior Clerk	Oct,15	N.P	15,000
2	Note Sheet	Mr. Ahmed Ali Shahai	Naib Qasid	Oct,15	N.P	8,000
3	Note Sheet	Mr. Irfan Tufail	Naib Qasid	Oct,15	N.P	4,000
4	Note Sheet	Mr. Riaz Masih	School Chowkidar	Oct,15	N.P	4,000
5	Note Sheet	Mr. Imam Bux	School Chowkidar	Oct,15	N.P	4,000
6	Note Sheet	Mr. Peer Bux	School Chowkidar	Oct,15	N.P	4,000
7	Note Sheet	Mr. Hamza	Naib Qasid	Oct,15	N.P	4,000
8	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	Oct,15	N.P	4,000
Total (Directorate of Works)						47,000
1	Note Sheet	Mr. Noor-ul-Mobeen	Assistant Director	Oct,15	N.P	15,000
2	Note Sheet	Mr. M, Zeeshan Khan	Computer Operator	Oct,15	N.P	60,000
3	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	Oct,15	N.P	12,000
4	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	Oct,15	N.P	15,000
5	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	Oct,15	N.P	15,000
6	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	Oct,15	N.P	15,000
7	Note Sheet	Mr. Shairullah Baig	Junior Clerk	Oct,15	N.P	12,000
8	Note Sheet	Mr. Malik Tanveer	Junior Clerk	Oct,15	N.P	12,000
9	Note Sheet	Sohail Sabir	Driver	Oct,15	N.P	12,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
10	Note Sheet	Mr. Azdar Hussain	Naib Qasid	Oct,15	N.P	6,500
11	Note Sheet	Mr. Faisal	Naib Qasid	Oct,15	N.P	12,000
Total (Directorate of Land)						186,500
Total						
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Sarfraz Khan	P.D	July to Sep,15	N.P	240,000
4	Note Sheet	Mr. Muhammad Hussain	Driver	July to Sep,15	N.P	30,000
Total (Project Directorate)						270,000
1	Note Sheet	Mr. Ahmed Siraj	Data Entry operator	July to Sep,15	N.P	48,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	July to Sep,15	N.P	36,000
3	Note Sheet	Mr. M Farooque Khan	Naib Qasid	July to Sep,15	N.P	24,000
Total (Directorate of Finance)						108,000
1	Note Sheet	Mr. Sajjad Haider	Senior Clerk	July to Sep,15	N.P	45,000
2	Note Sheet	Mr. Ahmed Ali Shahai	Naib Qasid	July to Sep,15	N.P	24,000
3	Note Sheet	Mr. Irfan Tufail	Naib Qasid	July to Sep,15	N.P	12,000
4	Note Sheet	Mr. Riaz Masih	School Chowkidar	July to Sep,15	N.P	12,000
5	Note Sheet	Mr. Imam Bux	School Chowkidar	July to Sep,15	N.P	12,000
6	Note Sheet	Mr. Peer Bux	School Chowkidar	July to Sep,15	N.P	12,000
7	Note Sheet	Mr. Hamza	Naib Qasid	July to Sep,15	N.P	12,000
8	Note Sheet	Mr. Muhammad S/o Noor Mohd	Chowkidar	July to Sep,15	N.P	12,000
Total (Directorate of Works)						141,000
1	Note Sheet	Mr. M. Zeeshan Khan	Computer Operator	July to Sep,15	N.P	45,000
2	Note Sheet	Mr. Tauheed Ahmed	Junior Clerk	July to Sep,15	N.P	36,000
3	Note Sheet	Mr. Bashir Ahmed	Junior Clerk	July to Sep,15	N.P	36,000
4	Note Sheet	Mr. Muhammad Tanveer	Junior Clerk	July to Sep,15	N.P	45,000
5	Note Sheet	Mr. Muhammad Khalid	Junior Clerk	July to Sep,15	N.P	45,000
6	Note Sheet	Mr. Shairullah Baig	Junior Clerk	July to Sep,15	N.P	36,000
7	Note Sheet	Mr. Malik Tanveer	Junior Clerk	July to Sep,15	N.P	36,000
8	Note Sheet	Sohail Sabir	Driver	July to Sep,15	N.P	36,000
9	Note Sheet	Mr. Azdar Hussain	Naib Qasid	July to Sep,15	N.P	19,500
10	Note Sheet	Mr. Faisal	Naib Qasid	July to Sep,15	N.P	36,000
Total (Directorate of Land)						370,500
S. No	Voucher #	Name	Designation	Bill(s)	Cheque #	Amount
1	Note Sheet	Mr. Muhammad Hassan	Data Entry Operator	Dec-2011 to Feb-2012	66163 12-03-13	36,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Dec-2011 to Feb-2012	66164 12-03-13	104,000
3	Note Sheet	Mr. Kamran Ali	N/Q	Dec-2011 to Feb-2012	66165 12-03-13	78,000
4	Note Sheet	Mr. Farooq Khan	N/Q	Dec-2011 to Feb-2012	66166 12-03-13	78,000
5	Note Sheet	Mst. Shahnaz Jawed	Sanitary	Dec-2011 to Feb-2012	66167 12-03-13	78,000
6	Note Sheet	Mr. Muhammad Hassan	Driver	Feb-2012 to Jan-2013	66168 12-03-13	110,000
7	Note Sheet	Mr. Ahmed Siraj Shaikh	Data Entry Operator	Sep-2012 to	66169	55,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
				Jan-2013	12-03-13	
Total						539,000
1	Note Sheet	Mr. Muhammad Hassan	Data Entry Operator	Dec-2011 to Feb-2012	46224 15-09-12	36,000
2	Note Sheet	Mr. Naveed Ahmed	Accounts Clerk	Dec-2011 to Aug-2012 (May-2012 already paid)	46225 15-09-12	64,000
3	Note Sheet	Mr. Kamran Ali	N/Q	Dec-2011 to Aug-2012 (May-2012 already paid)	46226 15-09-12	48,000
4	Note Sheet	Mr. Farooq Khan	N/Q	Dec-2011 to Aug-2012 (May-2012 already paid)	46227 15-09-12	48,000
5	Note Sheet	Mst. Shahnaz Jawed	Sanitary	Dec-2011 to Aug-2012 (May-2012 already paid)	46228 15-09-12	48,000
6	Note Sheet	Mr. Muhammad Hassan	Driver	Feb-2012 to Aug-2012 (May-2012 already paid)	46229 15-09-12	60,000
Total						304,000
Detail of salaries July-2010 to Jnauary-2013 vide cheques No. 66988 to 67005 (F.Y 2012-13)						
10	V.No	Name of Employee	Designation	Rate	Period	Amount
1	Note Sheet	Mr. Bashir Ahmed	LDC	6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011 to May-2012	58,500
				6,500	Jun-2012 (21 days)	4,550
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan-2013	84,000
2	Note Sheet	Mr. Touheed	LDC	6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011 to May-2012	58,500
				6,500	Jun-2012 (21 days)	4,550

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan- 2013	84,000
3	Note Sheet	Mr. Zeeshan	LDC	6,500	July-2010 to Jun- 2011	78,000
				6,500	Sep-2011 to Dec- 2011	26,000
				6,500	Jun-2012 (24 days)	5,184
				9,000	Jun-2012 (7 days)	2,100
				9,000	Feb-12 to May-12	36,000
				9,000	Jun-12 (21 days)	6,300
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan- 2013	84,000
4	Note Sheet	Mr. Kamran	LDC	7,000	July-2010 to Jun- 2011	84,000
				7,000	Sep-2011 to Dec- 2011	21,000
				11,000	Dec-2011 to May- 2012	66,000
				11,000	Jun-2012 (21 days)	7,700
				18,000	Jun-2012 (10 days)	6,000
				18,000	Jul-2012 to Nov- 2012	90,000
5	Note Sheet	Mr. Salman	LDC	6,500	July-2010 to Jun- 2011	78,000
				6,500	Sep-2011 to Nov- 2011	19,500
				10,000	Dec-2011 to May-	60,000

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
					2012	
				10,000	Jun-2012 (21 days)	70,000
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan-2013	84,000
6	Note Sheet	Mr. Asim Khan	LDC	6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011 to May-2012	58,500
				6,500	Jun-2012 (21 days)	4,550
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan-2013	84,000
7	Note Sheet	Mr. Asim Jaffiri	LDC	6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011 to May-2012	58,500
				6,500	Jun-2012 (21 days)	4,550
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan-2013	84,000
8	Note Sheet	Mr. Tanveer	LDC	6,500	Jul-2010 to May-2012	149,500
				6,500	Jun-2012 (21 days)	4,550
				12,000	Jun-2012 (10 days)	4,000
				12,000	Jul-2012 to Jan-2013	84,000
9	Note Sheet	Mr. Siddique	Naib Qasid	6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011	58,500

Annex-40: Unauthorized hiring of Adhoc Staff without provision in PC-I

[Amount in Rupees]

Sr. No.	Voucher #	Name of Officer	Designation	Cheque #	Date	Amount
					to May-2012	
				6,500	Jun-2012 (21 days)	4,550
				9,000	Jun-2012 (10 days)	3,000
				9,000	Jul-2012 to Jan-2013	63,000
10	Note Sheet	Mr. Ali Raza	Naib Qasid	6,500	Jul-2010 to Jun-2013	201,500
				6,500	July-2010 to Jun-2011	78,000
				6,500	Sep-2011 to May-2012	58,500
11	Note Sheet	Mr. Riffar	Naib Qasid	6,500	Jun-2012 (21 days)	4,550
				9,000	Jun-2012 (10 days)	3,000
				9,000	Jul-2012 to Jan-2013	63,000
12	Note Sheet	Mr. Mirza Jahangir	Steno	15,000	21st Jun-2012 to Jan-2012	110,000
13	Note Sheet	Mr. Hussain	Driver	6,500	Jul-2010 to Nov-2011	110,500
14	Note Sheet	Mr. Yasir Chacher	Naib Qasid	9,000	Jul-2010 to Nov-2012	45,000
15	Note Sheet	Mr. Kazim Ishaq	Naib Qasid	6,500	Jul-2010 to Jan-2013	201,500
16	Note Sheet	Mr. Azadar	Naib Qasid	6,500	Jul-2010 to Jan-2013	201,500
17	Note Sheet	Mr. M. Irfan	LDC	6,500	Jul-2010 to Jan-2013	201,500
18	Note Sheet	Mr. Ahmed Qayoom	Driver	6,500	Jul-2010 to Nov-2010	32,500
Total Amount						3,508,134
Grand Total						11,785,023

Annex-41: Irregular cash payment of salaries through supervising officers

[Amount in Rupees]

Sr. No.	Description	Paid to	Cheque No	Date	Amount
1	Monthly salary of contingent staff of Taiser Town LERP for the month of September, 2009	Mr. Yarwer Mehdi, Executive Engineer, Taiser Town	130828	24.10.2009	1,343,746
2	Monthly salary of contingent staff of Taiser Town LERP for the month of August, 2009	Mr. Yarwer Mehdi, Executive Engineer, Taiser Town	130725	24.10.2009	972,050
3	Monthly salary of staff (Directorate of works) for the month of September, 2009	Mr. Niaz Ahmed Soomro, Director Works, LERP	130826	24.10.2009	121,000
4	Monthly salary of staff (Directorate of Land) for the month of September, 2009	Mr. Niaz Ahmed Soomro, Director Works, LERP	130724	24.10.2009	72,335
5	Monthly salary of staff (Administration) for the month of September, 2009	Mr. Saleem.ul.Haq	130720	24.10.2009	110,000
6	Monthly salary of contingent staff of Taiser Town LERP for the month of Oct, 2009	Mr. Yarwer Mehdi, Executive Engineer, Taiser Town	130867	03.11.2009	244,500
7	Monthly salary of staff (Directorate of works) for the month of Oct, 2009	Mr. Niaz Ahmed Soomro, Director Works, LERP	130866	03.11.2009	105,000
8	Monthly salary of contingent staff of Taiser Town LERP for the month Feb, 2011	Mr.Allah Nazwaz Memon, Director F&A	214017	07.03.2011	46,000
9	Monthly salary of contingent staff of Taiser Town LERP for the month Dec, 2010	Mr.Allah Nazwaz Memon, Director F&A	213997	06.01.2011	50,398
10	Monthly salary of contingent staff of Taiser Town LERP for the month Aug, 2010	Mr.Allah Nazwaz Memon, Director F&A	213984	18.12.2010	113,000
11	Monthly salary of contingent staff of Taiser Town LERP for the month of July, 2007	Mr. Yarwer Mehdi, Executive Engineer, Taiser Town	38913	18.09.2007	599,028
Total					3,777,057

Annex-42: Irregular expenditure without open tender

[Amount in Rupees]

Sr. No.	F.Y.	Description of Expenditure	Period	Work order No. & date	Bill #	Cheque # Dated	Gross Amount
1.	2017-18	Hiring of Machinery for removal of encroachment from old Sabzi Mandi to Teen Hatti Bridge	14-06-16 to 16-06-16	90 10-06-16	002/16 dt: Nil	296278 16-10-18	227,000
2.	2017-18	Hiring of Machinery for removal of encroachment from old Sabzi Mandi to Teen Hatti Bridge	17-06-16 to 19-06-16	90 10-06-16	003/16 20-06-16	296278 16-10-18	225,000
3.	2017-18	Hiring of Machinery for removal of encroachment from old Sabzi Mandi to Teen Hatti Bridge	20-06-16 to 23-06-16	90 10-06-16	004/16 25-06-16	296278 16-10-18	246,000
4.	2017-18	Hiring of Machinery for removal of encroachment from old Sabzi Mandi to Teen Hatti Bridge	24-06-16 to 30-06-16	90 10-06-16	005/16 01-07-16	296278 16-10-18	429,000
5.	2017-18	Hiring of Machinery for removal of encroachment from old Sabzi Mandi to Teen Hatti Bridge	01-07-16 to 04-07-16	90 10-06-16	006/16 05-07-16	296278 16-10-18	383,000
6.	2015-16	Hiring of Machinery for removal of encroachment from Teen Hatti Bridge to Old Sabzi Mandi	31-12-15 to 04-01-16	90 10-06-16	Nil 05-01-16	N.P	500,000
Total							2,010,000

Annex-43: Non-deduction of General Sales Tax

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Cheque No	Date	Amount	Rate of GST	GST
1	Work of supply of 3700 Nos Complete school uniform of boys & girls for schools in taiser town	M/S Al-Habib Enterprises	2nd bill	NA	5,297,000	16%	847,520
2	Purchase of 341 Uniform & shoes of boys for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	5196229	18.10.2005	192,380	15%	30,781
3	Purchase of 320 Uniform & shoes of boys for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	5196229	18.10.2005	186,795	15%	29,887
4	Purchase of 325 Uniform & shoes of girls for Lyari Elementary School at Taiser Town	M/S Al-Habib Garments	5196229	18.10.2005	179,775	15%	28,764
5	Purchase of 325 Uniform & shoes to Elementary school for girls at Hawsbay scheme 42	M/S Al-Habib Garments	20217	07.10.2006	179,486	15%	28,718
6	Purchase of 325 Uniform & shoes to Elementary school for boys at Hawsbay scheme 42	M/S Al-Habib Garments	20217	07.10.2006	167,125	15%	26,740
7	Payment of 340 Nos uniforms & shoes of boys for LERP elementary school at taiser Town	M/S Taufeeq Sons	9099795	29.07.2006	194,785	15%	31,166
8	Payment of 340 Nos uniforms & shoes of boys for LERP elementary school at taiser Town	M/S Taufeeq Sons	9099795	29.07.2006	189,315	15%	30,290
9	Payment of 330 Nos uniforms & shoes of girls for LERP elementary school at taiser Town	M/S Taufeeq Sons	9099793	27.07.2006	180,700	15%	28,912
10	Payment of 330 Nos uniforms & shoes of girls for LERP elementary school at taiser Town	M/S Taufeeq Sons	9099793	27.07.2006	180,215	15%	28,834
11	Purchase of 330 Uniform & shoes to Elementary	M/S Al-Habib	38848	14.06.2006	179,160	15%	28,666

Annex-43: Non-deduction of General Sales Tax

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Cheque No	Date	Amount	Rate of GST	GST
	school for girls at Hawsbay scheme 42	Garments					
12	Purchase of 330 Uniform & shoes to Elementary school for boys at Hawsbay scheme 42	M/S Al-Habib Garments	38848	14.06.2006	177,190	15%	28,350
Total					7,303,926		1,168,628

Annex-44: Splitting up of work orders to avoid open tender

[Amount in Rupees]

Sr. No.	Date of work on removal of encroachment claimed by M/s Al-Raheem Enterprises	Amount
1	20.04.2017	58,400
2	21.04.2017	70,500
3	22.04.2017	55,500
4	23.04.2017	78,000
5	24.04.2017	78,000
6	25.04.2017	78,000
7	26.04.2017	44,400
8	27.04.2017	64,500
9	28.04.2017	70,500
10	29.04.2017	70,500
11	30.04.2017	78,000
12	01.05.2017	73,200
13	02.05.2017	74,400
14	03.05.2017	70,500
15	04.05.2017	73,200
16	05.05.2017	70,500
17	06.05.2017	60,900
18	07.05.2017	78,000
19	08.05.2017	78,000
20	09.05.2017	74,400
21	10.05.2017	78,000
22	11.05.2017	78,000
23	12.05.2017	75,600
24	13.05.2017	75,600
25	14.05.2017	74,400
26	15.05.2017	78,000
27	16.05.2017	78,000
28	17.05.2017	78,000
29	18.05.2017	75,600
30	19.05.2017	75,600
31	20.05.2017	78,000
32	21.05.2017	78,000

Annex-44: Splitting up of work orders to avoid open tender

[Amount in Rupees]

Sr. No.	Date of work on removal of encroachment claimed by M/s Al-Raheem Enterprises	Amount
33	22.05.2017	76,800
34	23.05.2017	76,800
35	24.05.2017	75,600
36	25.05.2017	75,600
37	26.05.2017	78,000
38	27.05.2017	78,000
39	28.05.2017	74,400
40	29.05.2017	74,400
41	30.05.2017	74,400
42	31.05.2017	76,800
43	01.06.2017	78,000
44	02.06.2017	78,000
45	03.06.2017	75,600
46	04.06.2017	78,000
47	05.06.2017	78,000
48	06.06.2017	78,000
49	07.06.2017	78,000
50	08.06.2017	78,000
51	09.06.2017	75,600
52	10.06.2017	75,600
53	11.06.2017	78,000
54	12.06.2017	78,000
55	13.06.2017	76,800
56	14.06.2017	76,800
57	15.06.2017	75,600
58	16.06.2017	75,600
59	17.06.2017	78,000
60	18.06.2017	78,000
61	19.06.2017	78,000
62	20.06.2017	78,000
63	21.06.2017	78,000
64	22.06.2017	78,000

Annex-44: Splitting up of work orders to avoid open tender

[Amount in Rupees]

Sr. No.	Date of work on removal of encroachment claimed by M/s Al-Raheem Enterprises	Amount
65	01.07.2017	78,000
66	02.07.2017	78,000
67	03.07.2017	78,000
68	04.07.2017	78,000
69	05.07.2017	78,000
70	06.07.2017	75,600
71	07.07.2017	75,600
72	08.07.2017	78,000
73	09.07.2017	78,000
74	10.07.2017	78,000
75	11.07.2017	78,000
76	12.07.2017	75,600
77	13.07.2017	75,600
78	14.07.2017	78,000
79	15.07.2017	78,000
80	16.07.2017	78,000
81	17.07.2017	76,800
Total		6,099,800

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
1	8706351	14-07-2009	30,000
2	8706358	21-07-2009	25,190
3	8706360	21-07-2009	28,500
4	8706353	24-07-2009	60,505
5	8706354	24-07-2009	25,311
6	8706355	24-07-2009	197,268
7	8706362	28-07-2009	35,592
8	8706366	29-07-2009	104,000
9	8706363	30-07-2009	57,500
10	8706364	30-07-2009	57,500
11	8706372	30-07-2009	58,592
12	8706352	3107-2009	32,473
13	8706373	3/8/2009	900,750
14	8706375	3/8/2009	74,948
15	8706377	4/8/2009	42,544
16	8706376	5/8/2009	346,984
17	8706380	7/8/2009	89,710
18	8706381	7/8/2009	53,232
19	8706382	10/8/2009	257,900
20	8706383	28-08-2009	45,540
21	8706391	9/9/2009	28,882
22	8706397	9/9/2009	27,600
23	8706393	11/9/2009	32,397
24	8706395	11-0-2009	183,650
25	8706394	12/9/2009	77,526
26	8706400	16-09-2009	348,500
27	5421902	17-09-2009	107,097
28	5421903	17-09-2009	243,500
29	5421905	17-09-2009	66,500
30	5421906	17-09-2009	57,500
31	5421901	18-09-2009	96,000
32	5421914	3/10/2009	197,935
33	5421940	31-10-2009	270,000
34	5421918	2/11/2009	360,000
35	5421921	2/11/2009	270,000
36	5421922	2/11/2009	270,000
37	5421923	2/11/2009	180,000
38	5421925	2/11/2009	135,000
39	5421927	2/11/2009	36,000
40	5421928	2/11/2009	36,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
41	5421932	2/11/2009	360,000
42	5421933	2/11/2009	270,000
43	5421934	2/11/2009	270,000
44	5421935	2/11/2009	270,000
45	5421936	2/11/2009	270,000
46	5421937	2/11/2009	270,000
47	5421938	2/11/2009	270,000
48	5421939	2/11/2009	270,000
49	5421942	2/11/2009	135,000
50	5421943	2/11/2009	135,000
51	5421945	2/11/2009	135,000
52	5421946	2/11/2009	135,000
53	5421948	2/11/2009	72,000
54	5421950	2/11/2009	72,000
55	5421951	2/11/2009	36,000
56	5421952	2/11/2009	36,000
57	5421953	2/11/2009	36,000
58	5421926	3/11/2009	36,000
59	5421944	3/11/2009	135,000
60	5421947	3/11/2009	135,000
61	5421949	3/11/2009	72,000
62	5421924	4/11/2009	135,000
63	5421941	4/11/2009	270,000
64	5421919	4/11/2009	360,000
65	5421961	24-12-2009	209,250
66	5421962	2/1/2010	57,500
67	5421963	4/1/2010	48,500
68	5421971	5/1/2010	81,500
69	5421974	5/1/2010	429,500
70	5421973	6/1/2010	244,500
71	5421975	6/1/2010	54,737
72	5421972	7/1/2010	106,500
73	5421977	22-01-2010	48,101
74	5421978	11/2/2010	40,000
75	5421980	11/3/2010	38,000
76	5421983	9/7/2010	30,000
77	5421987	15-07-2010	47,647
78	7569708	25-08-2010	60,000
79	5421994	27-08-2010	51,248
80	5421995	27-08-2010	209,364

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
81	5421996	27-08-2010	83,860
82	7569719	9/9/2010	131,800
83	7569720	9/9/2010	88,500
84	7569724	9/9/2010	113,500
85	7569710	14-09-2010	52,627
86	7569711	14-09-2010	75,722
87	7569723	14-09-2010	36,689
88	7569712	15-09-2010	227,393
89	7569721	15-09-2010	58,022
90	7569722	15-09-2010	128,500
91	7569728	15-09-2010	296,500
92	7569729	15-09-2010	527,000
93	7569717	16-09-2010	68,958
94	7569718	16-09-2010	57,500
95	7569726	16-09-2010	1,361,259
96	7569709	17-09-2010	32,293
97	7569736	27-09-2010	74,348
98	7569737	27-09-2010	220,841
99	7569743	7/10/2010	45,611
100	7569744	7/10/2010	82,400
101	7569746	7/10/2010	40,247
102	7569750	12/10/2010	85,806
103	7569751	12/10/2010	220,304
104	7569764	8/11/2010	49,061
105	7569758	11/11/2010	40,286
106	7569762	11/11/2010	77,769
107	7569763	11/11/2010	195,904
108	7569766	5/4/2011	46,000
109	7569765	6/4/2011	42,812
110	7569772	26-04-2011	46,987
111	7569773	26-04-2011	220,008
112	7569774	26-04-2011	63,292
113	7569775	26-04-2011	26,920
114	7569776	26-04-2011	28,200
115	7569778	10/5/2011	48,000
116	7569781	24-05-2011	28,200
117	7569783	24-05-2011	53,870
118	7569784	24-05-2011	40,964
119	7569785	24-05-2011	228,769
120	7569790	24-05-2011	50,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
121	7569799	10/6/2011	48,000
122	89203	27-06-2011	34,571
123	89204	27-06-2011	219,346
124	89205	27-06-2011	69,332
125	89207	5/7/2011	44,467
126	89206	6/7/2011	50,000
127	89212	15-07-2011	65,905
128	89210	16-07-2011	30,617
129	89211	16-07-2011	213,797
130	89215	28-07-2011	40,000
131	89216	28-07-2011	86,250
132	89221	16-08-2011	59,000
133	89226	25-08-2011	40,000
134	89227	25-08-2011	86,250
135	89225	30-08-2011	50,000
136	89228	30-08-2011	59,000
137	89229	2/11/2011	40,000
138	89231	7/12/2011	40,000
139	89236	5/6/2012	39,600
140	89237	7/6/2012	64,620
141	89240	8/1/2013	68,000
142	89239	11/1/2013	37,200
143	89241	24-10-2013	771,832
144	89242	11/12/2013	50,000
145	89245	16-01-2014	134,872
146	89246	16-01-2014	50,000
147	89248	17-02-2014	50,000
148	89249	17-03-2014	50,000
149	89252	16-05-2014	138,172
150	89258	20-05-2014	40,000
151	89256	23-05-2014	40,000
152	89257	23-05-2014	40,000
153	89259	26-05-2014	30,000
154	89261	17-06-2014	31,200
155	89290	4/22/2015	160000
156	34034311	5/11/2015	80000
157	34034312	5/29/2015	99187
158	34034317	6/4/2015	80000
159	34034322	8/13/2015	50000
160	34034326	10/6/2015	38047

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
161	34034338	6/30/2016	160200
162	34034347	14.6.2017	45,000
163	34034348	15.6.2017	30,000
164	34034345	15.6.2017	30,000
165	34034346	15.6.2017	57,000
166	34034365	15.6.2017	49,000
167	34034342	16.6.2017	297,561
168	34034351	19.6.2017	32,000
169	34034353	19.6.2017	36,000
170	34034344	20.6.2017	93,333
171	34034343	20.6.2017	50,000
172	34034362	21.6.2017	20,805
173	34034378	22.6.2017	30,000
174	34034379	23.6.2017	30,000
175	34034392	04.7.2017	30,000
176	34034397	11.7.2017	107,355
177	34034377	17.7.2017	30,000
178	50850827	16.8.2017	99,187
179	50850828	16.8.2017	50,000
180	50850863	23.8.2017	34,018
181	55790542	05.9.2017	50,000
182	55790531	05.9.2017	80,000
183	55790539	05.9.2017	50,000
184	55790516	05.9.2017	30,000
185	55790535	06.9.2017	25,000
186	55790532	06.9.2017	50,000
187	55790518	06.9.2017	30,000
188	55790517	06.9.2017	30,000
189	55790513	06.9.2017	30,000
190	55790534	06.9.2017	50,000
191	55790533	07.9.2017	50,000
192	55790514	07.9.2017	30,000
193	55790536	08.9.2017	25,000
194	55790537	08.9.2017	25,000
195	55790538	11.9.2017	25,000
196	55790522	12.9.2017	30,000
197	55790544	13.9.2017	118,667
198	55790541	14.9.2017	50,000
199	55790547	19.9.2017	250,000
200	55790548	19.9.2017	152,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
201	55790546	20.9.2017	78,000
202	55790589	26.9.2017	80,000
203	55790595	26.9.2017	50,000
204	55790590	27.9.2017	50,000
205	55790597	27.9.2017	25,000
206	50850864	28.9.2017	99,187
207	55790593	28.9.2017	50,000
208	55790545	28.9.2017	26,110
209	55790596	28.9.2017	25,000
210	55790592	28.9.2017	50,000
211	55790591	03.10.2017	50,000
212	55790550	05.10.2017	150,000
213	61201127	10.10.2017	40,000
214	61201139	11.10.2017	250,000
215	61201126	11.10.2017	121,729
216	55790598	12.10.2017	25,000
217	55790549	13.10.2017	99,187
218	55790594	19.10.2017	50,000
219	61201140	19.10.2017	97,000
220	61201143	30.10.2017	100,000
221	61201148	31.10.2017	75,000
222	61201142	31.10.2017	200,000
223	61201162	01.11.2017	80,000
224	61201145	06.11.2017	75,000
225	61201200	06.11.2017	97,000
226	61201199	06.11.2017	46,000
227	61201154	07.11.2017	99,187
228	61201201	07.11.2017	185,000
229	61201202	08.11.2017	116,526
230	61201195	08.11.2017	50,000
231	61201147	09.11.2017	75,000
232	61201146	10.11.2017	75,000
233	61201151	14.11.2017	40,000
234	61201150	17.11.2017	40,000
235	61201059	30.11.2017	75,000
236	61201053	30.11.2017	200,000
237	61201056	04.12.2017	75,000
238	61201057	04.12.2017	75,000
239	61201060	04.12.2017	40,000
240	61201055	04.12.2017	75,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
241	61201062	05.12.2017	40,000
242	61201050	05.12.2017	65,000
243	61201054	05.12.2017	100,000
244	61201058	06.12.2017	75,000
245	61201061	07.12.2017	40,000
246	61201066	08.12.2017	132,805
247	61201074	02.01.2018	75,000
248	61201068	02.01.2018	200,000
249	61201071	03.01.2018	75,000
250	70362951	03.01.2018	65,000
251	61201076	03.01.2018	40,000
252	70362955	03.01.2018	80,000
253	61201077	03.01.2018	40,000
254	61201075	03.01.2018	40,000
255	61201072	03.01.2018	75,000
256	70362958	04.01.2018	127,371
257	61201073	04.01.2018	75,000
258	61201079	04.01.2018	99,187
259	70362957	05.01.2018	130,000
260	61201069	08.01.2018	100,000
261	70362990	27.02.2018	100,000
262	70362989	27.02.2018	181,513
263	70362971	27.02.2018	99,187
264	70362966	01.03.2018	373,801
265	70362988	01.03.2018	65,000
266	70363023	14.03.2018	91,775
267	70363024	14.03.2018	43,500
268	70363028	16.03.2018	30,000
269	70363035	16.03.2018	30,000
270	70363032	16.03.2018	30,000
271	70363033	16.03.2018	30,000
272	70363034	16.03.2018	30,000
273	70363030	19.03.2018	30,000
274	70363026	19.03.2018	29,000
275	70363038	20.03.2018	30,000
276	70363025	20.03.2018	45,000
277	70363017	20.03.2018	419,783
278	70363040	20.03.2018	30,000
279	70363042	20.03.2018	40,000
280	70363031	27.03.2018	30,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
281	70363043	27.03.2018	30,000
282	70363029	30.03.2018	30,000
283	70363058	18.04.2018	99,187
284	70363097	18.04.2018	138,258
285	70363044	19.04.2018	156,000
286	70363045	19.04.2018	76,775
287	70363053	20.04.2018	396,792
288	70363093	23.04.2018	40,000
289	70363098	24.04.2018	50,000
290	70363102	02.05.2018	90,000
291	70363106	02.05.2018	22,410
292	70363104	02.05.2018	72,000
293	70363105	03.05.2018	72,000
294	70363100	03.05.2018	72,000
295	70363099	03.05.2018	90,000
296	70363101	03.05.2018	90,000
297	70363103	04.05.2018	90,000
298	70363113	11.05.2018	99,187
299	70363108	11.05.2018	396,792
300	70363150	21.05.2018	40,000
301	70362967	28.05.2018	35,583
302	70363109	28.05.2018	35,583
303	70363054	28.05.2018	35,583
304	70363018	28.05.2018	35,583
305	91497253	29.05.2018	220,000
306	91497254	04.06.2018	150,213
307	91497260	11.06.2018	99,187
308	91497298	14.06.2018	40,000
309	70363116	19.06.2018	51,000
310	91497329	28.09.2018	47,728
311	91497330	02.10.2018	47,840
312	91497347	17.10.2018	36,642
313	10355581	28.11.2018	316,711
314	10355591	30.11.2018	36,000
315	10355593	06.12.2018	47,500
316	10355592	06.12.2018	126,666
317	10355621	07.01.2019	75,000
318	10355620	07-01-19	200,000
319	10355617	10-01-19	50,000
320	10355602	11-01-19	198,374

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
321	10355622	18-01-19	109,288
322	10355654	01-02-19	200,000
323	10355655	01-02-19	75,000
324	10355662	13-02-19	40,000
325	10355660	13-02-19	40,000
326	10355661	13-02-19	80,000
327	10355658	13-02-19	75,000
328	10355659	13-02-19	75,000
329	10355664	13-02-19	75,000
330	10355653	15-02-19	50,000
331	10355657	15-02-19	200,000
332	10355665	20-02-19	162,757
333	10355668	21-02-19	30,000
334	10355669	21-02-19	25,000
335	10355672	27-02-19	92,635
336	10355670	27-02-19	93,590
337	10355631	01-03-19	99,187
338	10355693	01-03-19	99,187
339	10355721	04-03-19	50,000
340	10355681	04-03-19	40,000
341	10355674	04-03-19	200,000
342	10355679	04-03-19	75,000
343	10355677	04-03-19	75,000
344	10355676	04-03-19	75,000
345	10355675	05-03-19	100,000
346	10355666	05-03-19	141,042
347	10355682	05-03-19	40,000
348	10355680	06-03-19	40,000
349	DV	18-03-19	99,187
350	10355723	22-03-19	144,967
351	DV	26-03-19	99,187
352	32160413	04-04-19	200,000
353	32160418	04-04-19	75,000
354	32160420	04-04-19	40,000
355	32160414	04-04-19	100,000
356	32160416	04-04-19	75,000
357	32160402	09-04-19	50,000
358	32160419	10-04-19	40,000
359	32160415	19-04-19	75,000
360	32160421	19-04-19	40,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
361	32160433	08-05-19	200,000
362	32160434	08-05-19	75,000
363	32160438	09-05-19	40,000
364	32160439	10-05-19	40,000
365	32160435	13-05-19	100,000
366	32160436	15-05-19	75,000
367	32160440	21-05-19	40,000
368	32160437	23-05-19	75,000
369	32160451	31-05-19	200,000
370	32160453	03-07-19	75,000
371	32160472	10-07-19	217,926
372	32160457	10-07-19	40,000
373	32160456	11-07-19	40,000
374	32160455	06-08-19	75,000
375	32160485	07-08-19	200,000
376	32160486	07-08-19	75,000
377	32160498	21-08-19	30,000
378	32160495	27-08-19	214,796
379	32160491	02-09-19	50,000
380	32160490	03-09-19	50,000
381	39186818	23-09-19	75,000
382	39186817	26-09-19	50,000
383	39186815	26-09-19	50,000
384	39186816	03-10-19	95,000
385	32160499	04-10-19	210,414
386	39186819	30-10-19	50,000
387	39186848	01-11-19	75,000
388	39186853	07-11-19	215,977
389	39186850	08-11-19	50,000
390	39186849	08-11-19	60,000
391	39186847	14-11-19	200,000
392	39186851	21-11-19	95,000
393	39186865	26-11-19	25,000
394	39186854	06-12-19	50,000
395	39186872	06-12-19	183,602
396	39186852	10-12-19	50,000
397	39186874	10-12-19	75,000
398	39186873	26-12-19	200,000
399	39186885	26-12-19	25,000
400	39186890	02-01-20	40,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
401	39186891	16-01-20	203,574
402	39186894	07-02-20	75,000
403	57579386	07-02-20	25,000
404	39186899	11-02-20	208,536
405	57579392	06-03-20	75,000
406	57579403	06-03-20	25,000
407	57579407	16-03-20	75,000
408	57579434	08-04-20	80,000
409	57579422	08-04-20	75,000
410	57579435	08-04-20	75,000
411	57579432	09-04-20	200,000
412	57579433	15-04-20	80,000
413	57579445	09-06-20	75,000
414	57579451	12-08-20	80,000
415	57579450	13-08-20	50,000
416	57579452	13-08-20	34,000
417	57579456	13-08-20	25,000
418	57579454	26-08-20	97,892
419	57579522	10-09-20	75,000
420	57579521	11-09-20	100,000
421	57579449	11-09-20	136,880
422	57579524	11-09-20	75,000
423	57579523	11-09-20	75,000
424	57579502	11-09-20	25,000
425	57579516	14-09-20	95,000
426	57579518	14-09-20	50,000
427	57579515	14-09-20	50,000
428	57579462	15-09-20	25,000
429	57579463	16-09-20	25,000
430	57579517	16-09-20	80,000
431	57579461	16-09-20	25,000
432	57579537	07-10-20	28,500
433	57579538	07-10-20	75,000
434	57579536	07-10-20	90,000
435	57579535	07-10-20	90,000
436	57579551	04-11-20	75,000
437	57579552	04-11-20	10,000
438	57579553	09-11-20	75,000
439	57579555	16-11-20	93,000
440	57579556	16-11-20	92,000

Annex-45: Doubtful withdrawals from bank account**[Amount in Rupees]**

Sr. No	Cheque No.	Date	Amount
441	57579554	19-11-20	75,000
442	57579561	30-11-20	25,000
443	57579557	30-11-20	25,000
444	57579560	30-11-20	25,000
445	57579559	30-11-20	25,000
446	57579566	01-12-20	75,000
447	57579567	03-12-20	95,000
448	57579569	28-12-20	95,000
449	57579568	28-12-20	95,000
450	57579572	31-12-20	85,000
451	57579573	31-12-20	100,000
452	57579570	04-01-21	90,000
453	57579571	04-01-21	90,000
454	57579574	04-01-21	75,000
455	14113976	21-01-21	90,000
456	14113977	21-01-21	90,000
457	14113983	03-02-21	25,000
458	14113984	03-02-21	25,000
459	14113985	03-02-21	25,000
460	14113981	03-02-21	25,000
461	14113992	04-02-21	75,000
462	14113991	04-02-21	269,907
463	14113990	04-02-21	97,000
464	14113979	08-02-12	295,637
465	14113980	08-02-12	200,000
Total			46,077,696

Annex-46: Irregular expenditure on purchase of fiber glass tanks and water tankers

[Amount in Rupees]

Sr. No.	Description	Name of Supplier	Cheque No	Date	Amount
1	Purchase of water Tankers	M/S Pakistan Rangers	830052	30.09.2003	1,000,000
2	Purchase of 02 water Tankers		790019	19.02.2003	2,400,000
3	Purchase of fiber glass water tanks		846052	22.11.2003	863,000
4			859960	28.04.2004	652,050
5			-	11.05-2004	621,000
6			916014	02.11.2004	1,304,100
Total					6,840,150

Annex-47: Irregular expenditure on water supply to affectees

[Amount in Rupees]

Sr. No.	Description	Cheque No	Date	Amount
1	Supply of water at resettlement colonies Hawksbay and Taiser Town	52426	12.12.2007	4,554,260
2	Supply of water to the re-structure site No.02 Taiser Town Sch-45 May, 2007	-	18.06.2007	714,920
3	Supply of water at resettlement colony at Taiser Town Scehme-45, LERP	52340	03.10.2007	680,760
4	Supply of water at resettlement colony at Hawksbay scheme 42	38629	12.04.2007	826,672
5	Supply of water at resettlement colony at Taiser Town Scheme-45	38613	05.04.2007	713,700
6	Supply of water (Gratis Tanker) for the month of Feb, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	851724	10.04.2004	448,472
7	Supply of water (Gratis Tanker) for the month of Dec-2003, Jan-2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	851691	10.04.2004	167,872
8	Supply of water (Gratis Tanker) for the month of Dec-2003, Jan-2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	851720	31.03.2004	543,876
9	Supply of water (Gratis Tanker) for the month of Mar-2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	859970	07.05.2004	321,348
10	Supply of water (Gratis Tanker) for the month of Mar-2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	859970	07.05.2004	260,104
11	Supply of water (Gratis Tanker) for the month of Apr-2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	859997	03.06.2004	616,832
12	Supply of water (Gratis Tanker) for the month of Sep to Nov-2003 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	846062	29.12.2003	667,096
13	Supply of water (Gratis Tanker) for the month of Sep to Jun, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	889591	25.08.2004	824,232
14	Supply of water (Gratis Tanker) for the month of Sep to Jun, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	889590	25.08.2004	783,240
15	Supply of water (Gratis Tanker) for the month of Sep to Jul, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	438,000

Annex-47: Irregular expenditure on water supply to affectees

[Amount in Rupees]

Sr. No.	Description	Cheque No	Date	Amount
16	Supply of water (Gratis Tanker) for the month of Sep to Aug, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	451,888
17	Supply of water (Gratis Tanker) for the month of Sep to Aug, 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	442,616
18	Supply of water (Gratis Tanker) for the month of Sep 2004 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	916021	10.11.2004	877,180
19	Supply of water (Gratis Tanker) for the month of Feb, Mar, April 2008 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	1,833,172
20	Supply of water (Gratis Tanker) for the month of Nov-2007 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	610,244
21	Supply of water (Gratis Tanker) for the month of Jun-Sep-2007 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	3,267,404
22	Supply of water (Gratis Tanker) for the month of Jan 2007 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	805,932
23	Supply of water (Gratis Tanker) for the month of Dec 2006 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	875,472
24	Supply of water (Gratis Tanker) for the month of Sep 2006 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	779,336
25	Supply of water (Gratis Tanker) for the month of Nov 2006 to the affectees of Lyari Expressway Hawksbay scheme-42 and Taiser Town scheme-45	-	-	887,672
Total				23,392,300