



**SPECIAL AUDIT REPORT  
UNIVERSITY OF SINDH  
JAMSHORO  
AUDIT YEAR 2017-18**

**AUDITOR-GENERAL OF PAKISTAN**



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## **PREFACE**

The Auditor-General conducts audits subject to Articles 169 and 170 of the Constitution of the Islamic Republic of Pakistan 1973, read with sections 8 and 17 of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance 2001. The Special Audit of University of Sindh Jamshoro was carried out accordingly.

The Directorate General Audit Sindh conducted Special Audit of "University of Sindh, Jamshoro" on the directives of Public Accounts Committee of Provincial Assembly of Sindh during January 2018 to April 2018 for the period 2013-14 to 2015-16 with a view to reporting significant findings to stakeholders. Audit examined the economy, efficiency and effectiveness aspects of the University of Sindh. In addition, audit also assessed whether the management complied with applicable laws, rules, regulations and procedures. Audit report indicates specific actions that, if taken, may help the management strengthening the internal controls to achieve the intended purpose.

The Special Audit Report is submitted to the Governor of Sindh in pursuance of the Article 171 of the Constitution of the Islamic Republic of Pakistan 1973, for causing it to be laid before the Provincial Assembly.

Dated :

**(Javaid Jehangir)**  
Auditor-General of Pakistan



## **ABBREVIATIONS & ACRONYMS**

<b>ACRs</b>	Annual Confidential Reports
<b>Admn</b>	Administration
<b>B.A</b>	Bachelor of Arts
<b>B.Com</b>	Bachelor of Commerce
<b>B.E</b>	Bachelor of Engineering
<b>B.Sc</b>	Bachelor of Science
<b>BBA</b>	Bachelor of Business Administration
<b>BPS</b>	Basic Pay Scale
<b>BS</b>	Bachelor of Science
<b>CNG</b>	Compressed Natural Gas
<b>CNIC</b>	Computerized National Identity Card
<b>DDs</b>	Demand Drafts
<b>Dr</b>	Doctor
<b>GFR</b>	General Financial Rule
<b>HBL</b>	Habib Bank Limited
<b>HEC</b>	Higher Education Commission
<b>HESCO</b>	Hyderabad Electric Supply Corporation
<b>IBA</b>	Institute of Business Administration
<b>IICT</b>	Institute of Information & Communication Technology
<b>IR</b>	International Relations
<b>ISD</b>	International Subscriber Dialing
<b>LLB</b>	Latin Legume Baccalaureus
<b>LPC</b>	Last Pay Certificate
<b>LPR</b>	Leave Preparatory to Retirement
<b>LUMHS</b>	Liaquat University of Medical & Health Science
<b>M.B.B.S</b>	Bachelor of Medicine & Bachelor of Surgery
<b>M.Phil</b>	Master of Philosophy
<b>M/s</b>	Messer
<b>MUET</b>	Mehran University of Engineering & Technology
<b>NGO</b>	Non-Government Organization
<b>NRSP</b>	National Rural Support Program
<b>NTC</b>	National Telecommunication Corporation

<b>OM</b>	Observation Memo
<b>ORIC</b>	Office of Research Innovation & Commercialization
<b>OSD</b>	Officer on Special Duty
<b>P&amp;D</b>	Planning & Development
<b>PA</b>	Personal Assistant
<b>PAC</b>	Public Accounts Committee
<b>PAO</b>	Principal Accounting Officer
<b>Para</b>	Paragraph
<b>Ph.D</b>	Doctors of Philosophy
<b>POL</b>	Petrol Oil Lubricants
<b>PSDP</b>	Public Sector Development Programme
<b>PTCL</b>	Pakistan Telecommunication Limited
<b>Rs</b>	Rupees
<b>S&amp;GACD</b>	Services & General Administration & Coordination Department
<b>SBTE</b>	Sindh Board of Technical Education
<b>SDA</b>	Sehwan Development Authority
<b>SEPCO</b>	Sukkur Electric Power Company
<b>SMBBSUSHS</b>	Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme
<b>SPP</b>	Sindh Public Procurement
<b>SPSC</b>	Sindh Public Service Commission
<b>SS Funds</b>	Self-Financing Scheme Funds
<b>SSGC</b>	Sui Southern Gas Company Limited
<b>SUECHS</b>	Sindh University Employees Cooperative Housing Society
<b>SUTA</b>	Sindh University Teachers Association
<b>USA</b>	United States of America
<b>VC</b>	Vice Chancellor
<b>w.e.f</b>	With effect from
<b>w.p.m</b>	Words per Minute

## **EXECUTIVE SUMMARY**

The Director General of Audit Sindh on the directives of PAC of Provincial Assemble of Sindh conducted Special audit of University of Sindh, Jamshoro from 15 January to 27 April 2018. The main objective of the audit was “to assess whether the matters/resources were being managed with due regard to economy and efficiency and to review compliance with applicable rules, regulations and procedures”. The audit was conducted in accordance with the INTOSAI Auditing Standards.

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh. The Act was subsequently revised and modified in 1961 and later-on. The Act of 1972 under which the University is presently functioning provided for greater autonomy and representation of teachers. From 1947 to 1951 the University functioned solely as an examining body. However, after its relocation in Hyderabad in 1951, it started functioning as a teaching university in pursuit of fulfillment of its charter and mission to disseminate knowledge; the first teaching department, namely, Department of Education, raised to the status of Faculty of Education, was started in view of the great dearth of trained teachers in the country. The departments of basic Science disciplines as well as other departments on humanities side were added by mid-fifties.

### **Key findings**

The main findings of Special Audit were discrepancies found in accounts due to non-reconciliation of individual accounts with bank, cash book and annual accounts. The expenditure was incurred in violation of Procurement Rules. Various issues related to Human Resources including appointments without advertisement, contract appointments, payment of unauthorized allowances, improper handling of Scholars and pension payments were noticed. The advances granted either not recovered or late recovered/adjusted. Various issues regarding University Petroleum/CNG service and plying/operating of University vehicles/machinery including buses, tractors and Generators were also noticed. Various issues regarding

assessment, reconciliation and realization of receipts/income, losses and suspected misappropriation were noticed. University Estate was not being managed properly and land of billions of rupees was encroached. Besides, University commercial units including shops and canteens were not auctioned/rented out through transparent process. Self-Finance funds were not being managed properly and the amount prescribed for investment was also being utilized. Various issues of governance including preparation of rules in contravention to government rules were also noticed. Internal Audit was mainly not conducted and, in some cases, conducted but neither compliance of the reports was sought from concerned departments nor required action was taken. Majority of record was not produced to audit.

## **Recommendations**

The audit mainly recommends that the timely reconciliation may be made of individual accounts with bank statement, cash book and annual accounts. The rules and regulations may be followed in letter and spirit while making expenditure. The matters relating to Human Resources may be dealt properly. Advances may be discouraged, where necessary, adjustment of advances may be made immediately. Realization of receipts may be dealt properly. Inquiry may be conducted with reference to appointments, suspected misappropriation, losses, issues related to petroleum service, and encroachment/improper utilization of University Land. Self-Finance and other funds may be managed and invested properly. Unauthorized transfer of funds from one fund/account to other should be stopped.

## **1. INTRODUCTION**

Directorate General of Audit Sindh conducted Special audit of University of Sindh Jamshoro from 15 January-27 April 2018. The main objective of the audit was “to assess whether the matters/resources were being managed with due regard to economy and efficiency and to review compliance with applicable rules, regulations and procedures for the Financial Year 2013 to 2016” under the public accounts committee (PAC) directives.

### **1.1 Background and Functions of University of Sindh**

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh. The Act was subsequently revised and modified in 1961 and later-on. The Act of 1972 under which the University is presently functioning provided for greater autonomy and representation of teachers. The University shall have the powers:

- (a) To provide for instruction in such branches of learning as it may deem fit, and to make provision for research and for the advancement and dissemination of knowledge in such manner as it may determine;
- (b) To prescribe courses of studies to be conducted by it and the colleges;
- (c) To hold examinations and to award and confer degrees, diplomas, certificate and other Academic distinctions to and on persons who have been admitted to and have passed its examinations under prescribed conditions;
- (d) To confer honorary degrees or other distinctions on approved persons in the manner prescribed;
- (e) To provide for such instruction for persons not being students of the University as it may determine, and to grant certificates and diplomas to such persons;
- (f) To confer degrees on persons who have carried on independent research under prescribed conditions;
- (g) To affiliate and disaffiliate educational institutions under prescribed conditions;
- (h) To admit educational institutions to its privileges and to withdraw such privileges under prescribed conditions;

- (i) To inspect colleges and other educational institutions associated or seeking association with it;
- (j) To accept the examinations passed and the period of study spent by students of the University at other universities and places of learning equivalent to such examinations and periods of study in the University, as it may determine, and to withdraw such acceptance;
- (k) To co-operate with other Universities and public authorities in such manner and for such purposes as it may determine;
- (l) To institute Professorships, Associate Professorships, Assistant Professorships and Lectureships and any other posts and to appoint persons thereto;
- (m) To create posts for research, extension, administration and other related purposes and to appoint persons thereto;
- (n) To recognize selected members of the teaching staff of affiliated colleges and colleges or educational institutions admitted to the privileges of the University or such other persons as it may deem fit, as University Teachers;
- (o) To institute and award fellowships, scholarships, exhibitions, bursaries, medals and prizes under prescribed conditions;
- (p) To establish Teaching Departments, schools, colleges, Faculties, institutes, museums and other centres of learning for the development of teaching and research and to make such arrangements for their maintenance, management and administration as it may determine;
- (q) To control the residence of the students of the University and the colleges, to institute and maintain halls of residence and to approve or license hostels and lodgings;
- (r) To supervise and control the discipline of the students of the University and the colleges, to promote the extra-curricular and recreational activities of such students, and to make arrangements for promoting their health and general welfare;
- (s) To demand and receive such fees and other charges as it may determine;
- (t) To make provision for research and advisory services and with these objects to enter into arrangements with other institutions or with public bodies under prescribed conditions;
- (u) To enter into, carry out, vary or cancel contracts;



- (v) To receive and manage property transferred and grants, contributions made to the University and to invest any fund representing such property, grants, bequests, trusts, gifts, donations, endowments or contributions in such manner as it may deem fit;
- (w) To provide for the printing and publication of research and other works; and
- (x) To do all such other acts and things, whether incidental to the powers aforesaid or not, as may be requisite in order to further the objects of the university as a place of education, learning, and research.

## **1.2 ORGANIZATION AND MANAGEMENT**

- 1.2.1 The Governor of Sindh is the Chancellor of the University
- 1.2.2 Minister of Education Sindh is Pro Chancellor of the University. He exercises powers and perform functions of Chancellor in absence of the Governor.
- 1.2.3 The University is a body corporate having perpetual succession and a common seal and may, by the its name sue and be sued.
- 1.2.4 The University to provide for instruction in such branches of learning as it may deem fit, and to make provision for research and for the advancement and dissemination of knowledge in such manner as it may determine.
- 1.2.5 The University shall be competent to acquire and hold property, both movable and immovable, or sell or otherwise transfer any property vested in it or enter into contract.
- 1.2.6 Chancellor and Pro-Chancellor; at the main campus, the Vice-Chancellor, the Pro-Vice Chancellor, Deans, Principals, Directors, Chairmen of Teaching Departments, Registrar, Director of Finance, Controller of Examinations, Librarian, Chief Accountant, Bursar, Resident Auditor and such other Officers as may be prescribed; at the Additional Campus, the Pro-Vice-Chancellor, the Deans, Chairmen of Teaching Departments and such other Officers as may from time to time be appointed by the Chancellor, the members of the Senate, the Syndicate, Academic Council and other Authorities of the University; all University Teachers; and Emeritus Professors.

**1.2.6.1** The Resident Auditor shall be a whole-time officer of the University and shall be appointed by the Provincial Audit Department on such terms and conditions as it may determine. The Resident Auditor shall be responsible for all matters connected with the auditing of accounts of the University and shall perform such other duties as may be prescribed.

1.2.7 Authorities of the University:

- i. The Senate
- ii. The Syndicate
- iii. The Academic Council
- iv. The Boards of Faculties
- v. The Boards of Universities
- vi. The Selection Board
- vii. The Advance Studies and Research Board
- viii. The Finance and Planning Committee
- ix. The Affiliation Committee
- x. The Discipline Committee
- xi. Such other bodies as may be prescribed by Statutes

1.2.8 **Jurisdiction of the University:** -Notwithstanding anything contained in any law, the University shall have jurisdiction within the limits of its campus and in respect of colleges in such areas within the Province of Sindh as may be notified by Government from time to time provided that Government may, in consultation with the University, by general or special order, modify the Jurisdiction.

1.2.9 **Campuses of University**

- i. University of Sindh Main Campus Jamshoro
- ii. University of Sindh, Dadu Campus
- iii. University of Sindh, Laar Campus at Badin
- iv. University of Sindh, Larkana Campus
- v. University of Sindh, Mirpurkhas Campus
- vi. University of Sindh, Naushehro Feroz Campus
- vii. University of Sindh, Thatta Campus

1.2.10 **Affiliated Colleges/Institutes:** There are presently 4 Law Colleges and 74 Degree and Post Graduate Colleges (including 16 Private Colleges) affiliated to the University.

## **2. AUDIT OBJECTIVES**

- 2.1 The major objectives of the audit were to review the compliance with applicable rules, regulations and procedures for the Financial Year 2013 to 2016 detailed as under:
- 2.2 Whether the University of Sindh was performing its functions in accordance with Act, Rules and Regulations.
- 2.3 Whether receipts were being realized in accordance with prescribed rates and accounted for properly.
- 2.4 Whether expenditure was being made in accordance with the rules and regulations.
- 2.5 Whether Assets and Human Resources are acquired with due regard to economy, efficiency and effectiveness in accordance with the rules and regulations.

## **3. AUDIT SCOPE & METHODOLOGY**

- 3.1 The scope of audit was:
  - 3.1.1 To assess whether the matters/resources were being managed with due regard to economy and efficiency and to review compliance with applicable rules, regulations and procedures for the Financial Year 2013 to 2016
  - 3.1.2 The location of audit was University of Sindh, Jamshoro
  - 3.1.3 Majority of record was not produced.
- 3.2 The Special Audit Methodology was:
  - 3.2.1 Understanding the University's management and operations;
  - 3.2.2 Developing audit objective and audit program
  - 3.2.3 To assess whether the matters/resources were being managed with due regard to economy and efficiency and to review compliance with applicable rules, regulations and procedures for the Financial Year 2013 to 2016.
  - 3.2.4 Evaluating results; and
  - 3.2.5 Reporting.

## 4. AUDIT FINDINGS & RECOMMENDATIONS

### 4.1 Organization Management

All matters relating to organization management from paras 4.1.1 to 4.1.20 were reported to the management in April, 2018 but no replies were received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

#### 4.1.1 Irregular conferment and continuation of status of Emeritus Professorship to ineligible Professors- Rs24.089 million

According to Revised Eligibility Criteria and Terms and Conditions for Appointment of Professor Emeritus approved by the Syndicate in its 183<sup>rd</sup> meeting held on 24-25 October 2012 and 16 November 2012 vide Resolution No.10:

Clause	Description of criteria
1	The number of Professor Emeritus to be appointed is to be decided by the respective University depending on its size and excellence/expertise
2.1	University Syndicate may confer status of an Emeritus Professorship to a Meritorious Professor retired in BPS-21 or BPS-22 in recognition of his/her scholarship and service to university education who has served the university or a constituent institute or a Centre of Excellence of the University for a minimum period of 10 years as Professor
4.3	Emeritus Professors are required to provide guidance or continue research with faculty and/or students, supervise postgraduate students, Seminars and /or writing of textbooks in the field of his/her specialization, notify his/her schedule of lectures/seminars quarterly and ensure mandatory presence on campus of Professor Emeritus for three working days.
7	The process of selection for appointment of Emeritus Professor be started nearing retirement of faculty (Meritorious Professors) subject to availability of seats/vacancies only the faculty (Meritorious Professors) with proven/ demonstrated academic excellence be considered for appointment of Professor Emeritus

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs24.089 million was paid as honorarium to following Emeritus Professors (**Annexure-4.1.1**):

<b>Sr #</b>	<b>Name</b>	<b>Department</b>	<b>Honorarium paid</b>
01.	Prof. Dr. Shahnawaz Arbani	Fresh Biology & Fisheries	8.574
02.	Prof. G Ali Alana	Sindhi	4.890
03.	Prof. Dr. Rashid A Shah	Faculty of Education	2.056
04.	Prof. Dr. Muhammad Yar Khuhawar	Dr. M.A Qazi Institute of Chemistry	8.569
05.	Prof. Dr. Anwar Ali Shah G. Syed	Business Administration	0
		<b>Total</b>	<b>24.089</b>

Conferment and continuation of status of Emeritus Professorship to above retired Professors was found irregular on following grounds:

1. They were ineligible for above award as none of them served the University as Meritorious Professor (confirmed by University management in writing).
2. Above status was awarded without deciding number of vacancies and initiating any Process of Selection.
3. Above status was awarded on the basis of amendment in University of Sindh Statutes approved by the Syndicate by transgressing the powers of Senate in violation of sub-section (a) of section 21 and sub-section (2) of section 28 of University of Sindh Act, 1972.
4. None of the above Professor Emeritus reported their progress of achievements or contributions towards the academic life of the University every year to the Vice Chancellor for information of the Syndicate as required under clause 4.4 of Revised Eligibility Criteria.
5. Due to non-submission of progress of achievements or contributions, the conferment of Emeritus status could not be reviewed by the Syndicate as required under clause 4.5 of Revised Eligibility Criteria according to which conferment of Emeritus status can be terminated by the Syndicate by  $\frac{3}{4}$  majority on grounds of inefficiency, moral turpitude or physical or mental incapacity or gross misconduct.
6. Condition of mandatory presence in campus by a Professor Emeritus for three working days was also not being adhered.

7. The conferment of Emeritus Professorship was not being notified properly for general information to all concerned. For example, in the case of Prof. Dr. Anwar Ali G. Syed, even the Director, Institute of Business Administration and members of the faculty were not aware or formally notified regarding appointment of Emeritus Professor at the campus.

Due to conferment and continuation of status of Emeritus Professorship to ineligible Professors, not only rights of eligible Professors were violated but quality of education was also compromised.

Audit recommends inquiry into the matter of irregular conferment and continuation of status of Emeritus Professorship to ineligible professors besides fixing of the responsibility on the person(s) at fault and other remedial measures.

**(OM#130, 144, 145& 146)**

#### **4.1.2 State of poor governance prevailing in the University (Systemic Issue)**

According to sub-section (1) of section 20 of University of Sindh Act, 1972, “The Chancellor or in his absence, the Pro-Chancellor or in absence of both, the Vice-Chancellor shall be the Chairman of the Senate”. According to sub-section (3) of Section 20 of University of Sindh Act, 1972, “The Senate shall meet at least twice in every year on dates to be fixed by the Vice-Chancellor with the consent of the Chancellor”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. The Senate did not meet since last five years after its last 34<sup>th</sup> meeting held on 22-03-2013 in violation of statutory requirement of minimum twice in every year. Non-meeting of senate depicts the state of governance prevailing in the University and commitment of the officers of the University authorized to Chair the Senate (i.e., the Chancellor, Pro-Chancellor and Vice Chancellor).
2. The audit was not provided the list of members of Syndicate and other authorities appointed since last meeting of Senate held on 22-03-2013, however; any appointment if made in absence of Senate stands irregular as Senate is the

competent forum to approve appointment of members of Syndicate and other authorities.

3. Financial Rules of University of Sindh, Jamshoro were not prepared
4. Annual statement of accounts of the University of Sindh signed by the Director of Finance and the Resident Auditor for the financial years 2013-14, 2014-15 and 2015-16 were not submitted to Government.
5. Chart of classification prescribed by the Auditor General was not adopted whereas chart of classification being used by the University was in improper manner as codes of classification changes/varies time to time for same heads.
6. List of payments was not prepared as to ascertain the authenticity of the payments and status of the payees.
7. No back up data/details of entries in the statement of accounts available thus the entire data may be treated as unauthentic.
8. Details of income and expenditure furnished to HEC are quite different from the data presented to the syndicate and senate (as and when met), as the figures showing deficit to HEC and surplus to syndicate/senate. The Balance Sheet is the document which portrays the true financial picture of an organization but the Balance Sheet of University of Sindh included in Annual Accounts contains only bank balance, employee related loans and imprest money on Assets side whereas liability from Self Finance Funds and surplus (being balancing figure) on liability side. There was no back-up data for imprest money, Self-Finance liability and surplus. Besides, the balance sheet did not contain complete details of Assets and liabilities of the University. Thus, fictitious information/data was being presented before august forums.
9. There exists no system of the assessment and reconciliation of the revenue of the university as a lot of difference was disclosed in the figures of the various departments, for example figures of various fees varies in millions between examination and finance department. It is very astonishing that thousands of students were appeared in the examinations without depositing the fees thus university sustained a loss of millions of rupees.
10. It was felt that, sometimes university management was unknown about the financial position of the university as evident from the figures of overdraft from banks and payment of about Rs9.000 million on account of mark up while at the

same time sufficient balance/fund was available in the other bank accounts of the university.

11. Neither figures of receipts/revenue nor data of expenditure can be relied upon as the huge difference was witnessed in the data of various departments. For example, consumption of POL shown by various departments was quite different from the figures of Petrol pump of the university. Even quantity of POL purchased and sold shown by Patrol Pump and Finance Department disclosed shortage of thousands of liters of POL resulted in loss of millions of rupees to university exchequer.
12. Contingent register was not properly maintained, in absence of the same oversight on the funds allocated and expenditure cannot be exercised.
13. As no efforts were made to adopt the automation system in the university, in absence of oversight, millions of rupees were drawn from the exchequer of the university on account of fictitious bills of bogus appointments as witnessed in cases of visiting faculty and various appointments in Sindhiology department without proper process and orders.
14. University of Sindh, Jamshoro had established Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro in the year 2013 but did not make compliance of its statutory requirements

Due to poor governance, university not only compromised quality of education but sustained loss of millions of rupees.

Audit requires inquiry into the matter of poor governance prevailing in the university besides fixing responsibility on the person(s) at fault and other remedial measures.

**(OM#131,132,133,139 & 142)**

#### **4.1.3 Non-conduct of Internal Audit and Physical Verification**

Rule 13 of General Financial Rules, Volume-I, states that "In the discharge of his ultimate responsibilities for the "administration of an appropriation or part of an appropriation placed at his disposal, every Controlling Officer must satisfy himself not only that adequate provisions exist within the departmental organization for



systematic internal checks calculated to prevent and detect errors and irregularities .....”

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the Sindh University had conducted partial internal audit of only 05 departments/offices out of 134 departments/offices whereas the physical verification of stores of any of the departments was not conducted during the period under special audit i.e., from 2013-14 to 2015-16 detailed as under:

Sr #	Departments	Internal Audit Conducted			Internal Audit not Conducted			Annexure
		2013-14	2013-14	2014-15	2013-14	2014-15	2015-16	
1	Academic	02	02	02	63	63	63	4.1.3-A
2	Administrative	03	02	00	66	67	69	4.1.3-B
	<b>Total</b>	<b>05</b>	<b>04</b>	<b>02</b>	<b>129</b>	<b>130</b>	<b>132</b>	

Moreover, according to photocopies of Internal Audit/physical verification reports produced to audit, the partial internal audit/physical verification of only 15 departments/offices/ campuses was conducted, out of which internal audit of only 05 departments was pertaining to period under audit whereas rest pertaining to previous periods (**Annexure-4.1.3**). On examination of these internal audit reports, it was observed that:

1. The Vice Chancellor had perused only one report i.e., Dr. N.A. Baloch Model School Hyderabad (financial year not mentioned) and ordered the Registrar to conduct a fair inquiry by an independent committee, in the finances and matters of above school but no compliance of the orders of the Vice Chancellor was produced to audit.
2. Above internal audit reports contain serious nature observations (i.e., missing of machinery/equipment articles, non-return of laptop by university employee, non-deposit of revenue in bank accounts, expenditure on POL in excess of actual consumption, non-production of record etc.,) but no action was taken against the person(s) at fault and recovery of University assets.

Due to non-conduct of internal audit and physical verification and no action on the reports of internal audit conducted, University could not ensure prevention and detection of errors and irregularities on one hand, it sustained huge losses.

Audit recommends inquiry into the matter of losses pointed out in internal audit besides fixing of the responsibility on the person(s) at fault and conduct of internal audit of all departments.

**(OM#134& 137)**

#### **4.1.4 Un-authorized appointment by University instead of Sindh Public Service Commission**

According to Section 7 of Sindh Public Service Commission (SPSC) Act 1989 as amended read with sub rule (1) of Rule 3 of Sindh Public Service Commission (Functions) Rules, 1990 as amended, the functions of the Commission shall be to conduct tests and examinations for recruitment for initial appointment to posts carrying the basic pay scale 11 or above in or under a Corporation or other Autonomous Body or Organization set up by Government under any law or otherwise as may be prescribed and advice Government on the matters relating to qualifications for, and methods of recruitment to, the above posts.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. The University made all appointments against the posts carrying the basic pay scale 11 or above itself instead of making requisition to SPSC.
2. The University did not obtain advice of SPSC in the matters relating to qualifications for, and methods of recruitment to, the posts carrying the basic pay scale 11 or above.
3. The Vice Chancellor made appointments up to BPS-16 without open competition i.e., advertisement in press and recruitment process despite the fact that even the SPSC (who authorized to conduct test and interview and make recommendations

for these posts) is not relaxed the condition of open competition i.e., advertisement in Press and recruitment process.

Making appointments in purview of SPSC and appointments without open competition by the University buried the government's philosophy to find out talent and to utilize it for people's welfare and also to give equal opportunities to all without discrimination.

Audit recommends enquiry in the matter besides fixing responsibility on the person(s) at fault besides taking other remedial measures.

**(OM#135)**

#### **4.1.5 Selection/promotion of 323 ineligible candidates against various posts**

According to Statute 7 (1) of First Statutes of the University of Sindh, "the Selection Board shall consider the applications received in response to advertisement and recommend to the Syndicate the names of suitable candidates for appointment to teaching and other posts".

According to Services, General Administration & Coordination Department, Government of Sindh, Karachi Circular No.E&A(S&GAD)34(1157)/74 dated 19-08-1974, "In accordance with the policy of People's Government to find out "Talent" and to utilize it for people's good and welfare and also to give equal opportunities to all without discrimination, the Chief Minister has been pleased to decide that henceforth all posts in various grades should be filled-in after these are advertised in Press etc,.....".

Audit observed that University of Sind, Jamshoro appointed/promoted three hundred twenty-three (323) candidates for various teaching/non-teaching posts (**Annexure-4.1.5-A**) despite the fact that they were ineligible for the appointment/promotion due to shortfall in requisite time for experience and non-conformity of required qualification, defective preparation of recruitment rules/adoption of defective recruitment method/process or appointment without open advertisement (**Annexure-4.1.5-B**).

Selection/promotion of ineligible persons not only buried the concept of the merit but compromised the quality of teaching and working of the university.

Audit recommends that the matter of selection of ineligible candidates may be inquired besides fixing responsibility on the person(s) at fault and other remedial measures to appoint the eligible candidates for the posts as per prescribed criteria/qualification by adopting due recruitment process after open advertisement.

#### **4.1.6 Unauthorized amendments in Revised Leave Rules, 1980**

According to amendments in Revised Leave Rules, 1980 regarding LPR Encashment notified by Finance Division Regulation Wing, Ministry of Finance and Revenue, Government of Pakistan Islamabad vide S.R.O. 70(KE)/2012 dated 29th August, 2012 adopted by the Syndicate in its 183<sup>rd</sup> meeting held on 24, 25.10.2012 and 16.11.2012:

<b>Sub Rule</b>	<b>Brief Description of Rule</b>
2 (A) of Rule 18-A	Encashment of LPR not exceeding 365 days shall be effective for the entire period of leave refused or opted for encashment be applicable to a retiring civil servant subject to availability of 365 days leave.
2 (B) of Rule 18-A	The encashment of LPR shall also be applicable to employees of the autonomous and semi-autonomous bodies adopted BPS scheme and these rules in totality
6 of Rule 18-A	Leave pay for the purpose of encashment of LPR shall be computed on the basis of pay & allowances reckonable towards pension as shown in the LPC of a civil servant

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University of Sindh, Jamshoro had adopted Revised Leave Rules, 1980 notified by Government of Pakistan. However, by the passage of time, the University of Sindh, Jamshoro had made following unauthorized amendments in these rules:

1. Vacation Staff (teachers) were allowed to earn 25 days leave per year as per sub rule (c) of Rule 16 of Leave Rules (Page # 213 of University Code) despite the fact that only 12 days per year (one day per month) were admissible for above category under sub-rule (a) of Rule 4 of Revised Leave Rules, 1980.

2. All teaching/non-teaching staff of the University was being allowed 30 days leave encashment (in service) every year on gross pay since July 2012 (Page # 214 of University Code) despite the fact that the same was not allowed as per Revised Leave Rules. However, encashment of LPR is allowed under Revised Leave Rules on retirement that too on the basis of basic pay and senior post allowance not on gross pay.
3. Orders of encashment LPR enclosed with claims contain a condition that cash compensation equal to 01 day shall be deducted against the leave of 02 days granted during the period of LPR, which was violation of sub-rule (3) of Rule-18-A of Revised Leave Rules, 1980 according to which the amount of cash compensation shall be deducted equal to number of days of leave granted on medical grounds or for performance of Hajj.

Unauthorized amendments in Revised Leave Rules resulted into huge financial burden on the exchequer of the University (in the shape of excess payments made to teaching/non-teaching staff), which was meant for increase and betterment of higher education and research.

Audit requires removal of unauthorized amendments in Revised Leave Rules, 1980 retrospectively/ab-initio and payments made due to above amendments may be recovered under intimation to audit.

**(OM#138)**

#### **4.1.7 Admission over & above the allocated seats**

According to Para (a) of Regulations for Admissions to Bachelor Degree Programs printed on Page # 283 of Sindh University Code, “A candidate who has passed the H.S.C.(Intermediate) Examination or an equivalent examination recognized by the University, is eligible to seek admission to relevant Bachelor (BS 4-yr./Honours) course provided that he/she fulfills the requirements of minimum percentage of marks and other conditions of admission as may be prescribed from time to time in each subject. The admission shall be purely on merit basis and subject to the availability of seats in the concerned subject/course of study and clearance of Pre Admission Test”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University of Sindh, Jamshoro had compromised the quality of education by making excess admissions over and above the allocated seats in various disciplines. (**Annexure-4.1.7**).

Admissions over allocation affected student teacher ratio in these disciplines, which may result into poor quality of education.

Audit recommends enquiry in the matter besides fixing responsibility on the person(s) at fault besides taking other remedial measures.

(**OM#140**)

#### **4.1.8 Excessive use of Emergency Powers by the Vice Chancellor**

According to sub-section (c) of Section 14 of University of Sindh, Act, 1972, “The Vice-Chancellor may, in an emergency which in his opinion requires immediate action, take such action as he may consider necessary and shall, as soon thereafter as possible, report his action to the officer, authority or other body which in the ordinary course, would have dealt with the matter”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, record regarding the meetings of the Syndicate of University of Sindh was scrutinized and observed that total 12 meetings had taken place during the period under audit. The frequency of such meetings is given at (**Annexure-4.1.8-A**).

During this period the Vice Chancellor University of Sindh has used emergency powers excessively to undertake various approvals which were later accented by the Syndicate in its subsequent meetings. As such 126 items of various nature were reported to syndicate which were excessively undertaken under emergency powers which seem unwarranted in presence of proper forum i.e. Syndicate (which was being met at least 04 times in a year). The summary of the actions taken by the Vice Chancellor is at(**Annexure-4.1.8-B**). In this regard following discrepancies were observed:

1. The scope of using emergency power by the Vice Chancellor is not clear and specific in the University Code and it has been used generically to justify every action taken in such a manner to use the authority not vested upon the Vice Chancellor leaving no time for the Syndicate to consider the issues which may require some further deliberations. For example, in the matter regarding purchase of 3 vehicles of worth Rs7.2 million, the Vice Chancellor used emergency powers not realizing the fact that government had imposed ban on purchase of vehicles. The matter was later placed before the syndicate in its 186<sup>th</sup> meeting which was resolved vide resolution No. 3(ix) despite recording dissent by one member of the forum. Purchase of 3 vehicles in such manner was also reported to the Syndicate in its 188<sup>th</sup> meeting, whereby the Syndicate unanimously rubber-stamped the action taken by the Vice Chancellor.
2. The Vice Chancellor using emergency powers graciously awarded plots to 6 individuals of his choice, considering them as eminent persons in absence of any criteria to make such selection.
3. The appointment of Directors, Chairmen etc. of the academic departments were made by the Vice Chancellor, exercising the emergency powers while the same were vested to the Syndicate.

The excessive use of emergency powers by the Vice Chancellor does not serve the purpose of existence of statutory and governing body like Syndicate. Besides, in the absence of clear and specific definition of the scope of using emergency powers in the statutes of the university, its usage in the above-mentioned cases has not been made sparingly.

Audit recommends enquiry in the matter besides fixing responsibility on the person(s) at fault besides taking other remedial measures.

(OM#143)

#### **4.1.9 Irregular expenditure on hiring of visiting faculty-Rs79.487 million**

According to Resolution No.21 of 184<sup>th</sup> meeting of Syndicate held on 09.03.2013, following policy regarding appointment of visiting faculty was approved:

- i. Hiring of retired Ph.D. Professors or others experienced faculty member should not be automatic on their retirement but on the need basis in the general interest of the University.
- ii. It is desirable to have specific recommendation of concerned Chairperson and Dean before hiring of the retired faculty which may not block promotion chances for in-service faculty. All the recommended cases for extension in contract term/fresh appointment and raise in remuneration will be routed through university-wide committee which will comprise of Deans of all Faculties and 04 additional members to be nominated by Vice Chancellor.
- iii. Honorarium of Ph.D. retired Professor @ Rs.50,000/- p.m. is reasonable as it is token recognition of services rendered to the University.
- iv. Non Ph.D. retired Professors may be given Rs.40,000/- p.m. and those hired on per lecturer basis with maximum Rs.15,000/- p.m., be given Rs.20,000/- maximum., with effect from January, 2013.
- v. Those retired Professors whose services have been recognized at national level may be given extra amount of Rs.20,000/- p.m. for teaching and conducting research.
- vi. A retired Ph.D. Professor while hired will teach two full courses per semester. At least one M.Phil. / Ph.D. student shall be registered by him / her besides those he / she has already been supervising which should be confirmed by Chairperson / Directors and countersigned by the Dean of the Faculty; on the basis of this confirmation, further extension of 06 month w.e.f. January, 2013, may be considered.
- vii. Retired Associate Professor be given Rs.35,000/- p.m. and Assistant Professor Rs.30,000/- if hired on acute need basis. They will have to teach 04 courses to be certified by Chairperson and the Dean.
- viii. Payment to hired Professors will be made from Self Finance Scheme.
- ix. The above decisions of the committee will be reviewed after every 05 years for updates and improvement.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, the audit team was provided a list of visiting faculties containing their names, name of department and honorarium paid. On examination of above list, it was observed that University of Sindh hired 989 visiting



faculty members (**Annexure-4.1.9-A**) and paid honorarium amounting to Rs79.487 million (**Annexure-4.1.9-B**) during the period under special audit detailed as under:

<b>Financial Year</b>	<b>No. of Faculty members hired</b>	<b>Honorarium paid</b>
2013-14	226	22,527,761
2014-15	283	28,265,481
2015-16	480	28,693,873
<b>Total</b>	<b>989</b>	<b>79,487,115</b>

Hiring of faculty was found irregular on the following grounds:

- i. It was noticed that in-service faculty of Sindh University was also hired as visiting faculty, despite the fact that only retired faculty was to be hired.
- ii. Specific recommendation of concerned Chairperson and Dean before hiring faculty was not available in record/produced to audit to ascertain, whether hiring of visiting faculty was resulted into blockage of promotion chances for in-service faculty.
- iii. Evidence of routing all the recommended cases for extension in contract term/fresh appointment and raise in remuneration through university-wide committee comprising Deans of all Faculties and 04 additional members to be nominated by Vice Chancellor was not available in record/ produced to audit.
- iv. Necessary information supported with record regarding teaching two full courses and registering at least one M.Phil./Ph.D. student in addition to already being supervised by a retired Ph.D. Professor (hired) and 04 courses by Associate/Assistant Professor duly confirmed by Chairperson/Directors and countersigned by the Dean of the Faculty was not available in record/ produced to audit.
- v. There was no confirmation/reconciliation mechanism among Finance Wing and Registrar office regarding genuineness of hiring of faculty to eradicate the chances of fake hiring. It is added that University authorities had sustain a loss of rupees one million as result of hiring of a fake visiting faculty.

Due to irregularities in hiring of visiting faculty not only quality of education was compromised but university also sustained a loss in shape of fake visiting faculty.

Audit recommends to inquire irregular hiring of visiting faculty besides fixing of responsibility on the person(s) at fault and other remedial measures.

(OM#163)

#### **4.1.10 Unnecessary appointments in Sindhiology without due process-Rs16.556 million**

According to Para-7 of General Rules of Conditions of Service of Non-Teaching Posts published in Part-VI of Sindh University Code, “Employees in BPS 2 to 16 shall be appointed by the Vice-Chancellor, who shall exercise the same power and authority in this respect as the Syndicate does in the case of Officers”.

According to Services, General Administration & Coordination Department, Government of Sindh, Karachi Circular No.E&A(S&GAD)34(1157)/74 dated 19-08-1974, “In accordance with the policy of People’s Government to find out “Talent” and to utilize it for people’s good and welfare and also to give equal opportunities to all without discrimination, the Chief Minister has been pleased to decide that henceforth all posts in various grades should be filled-in after these are advertised in Press etc,.....”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Sindh University had appointed 162 employees in Sindhiology on contract basis during January 2012 to July 2014 and paid salary amounting to Rs16.556 million (**Annexure-4.1.10**). Following irregularities were noticed:

1. The appointments were made on the orders of Vice Chancellor on office note submitted by Director, Institute of Sindhiology, Jamshoro without advertisement in newspaper and recruitment process to give equal opportunities to all without discrimination.
2. As per practice of the University, Order of appointment is issued by the Registrar but in this case appointment order in respect of any of above 162 appointees was

not issued by Registrar or any other authority and salaries were also released on these office notes instead of appointment orders.

3. Medical Fitness Examination was also not conducted in respect of these appointees.
4. By not following recruitment process, advertisement in press, issuance of Order of Appointment and medical fitness, the fact of these appointments was concealed from stake holders including authorities (Senate/Syndicate), Officers, other employees and general public, which was necessary for transparency.
5. Only list of appointees showing designation, period of appointment, amount of salary fixed and photocopies of office notes containing proposal by Director Institute of Sindhiology and approval of the Vice Chancellor were produced, however, personal files containing complete biodata and documents in respect 162 appointees were not produced.
6. Appointments were made in absence of sanctioned post as these posts were not provided in Budget or Sindh University Code.
7. Details of required qualification and experience for these posts and qualification and experience possessed by these appointees were not available.
8. There was no justification of these 162 appointments made in January 2012 and continued till July 2014.
9. This depicts that these appointments were unnecessary and wastage of University funds as same Institute of Sindhiology with same functions was running before these appointments till 2011 and also running without these appointments after July 2014.
10. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.

Appointments in absence of recruitment process/open advertisement not only buried the concept of the merit but compromised the quality of working of the university as well.

Audit recommends inquiry in the matter of appointment without recruitment process, advertisement in press, availability of posts in University Code & budget, appointment orders and medical fitness certificates besides fixing of responsibility on the person(s) at fault and other remedial measures.

**(OM#177)**

#### **4.1.11 Irregular fixation of pay and payment of arrears-Rs14.571 million**

As per Rule No. 19. (b) of Leave Rules of the University, “Study leave will be granted by the Syndicate on the recommendation of the Vice-Chancellor upto a maximum of three years. It can be extended further as special leave without pay but this period shall not, unless the Syndicate, for any special reasons, deems fit to relax this condition in any case, count as service for purposes of increments in the time-scale of the employee’s pay.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, as per statement of arrears paid to faculty during study leave provided by Finance Wing, an amount of Rs14.571 million was paid to faculty members after availing study leave (**Annexure-4.1.11**). Though arrears bills were not produced for audit, however, as per fixation orders of some faculty members available in their personal files, the arrears were allowed without production of PhD degree by the scholars and annual increment in the time-scale were awarded to the teachers during their period of study leave extended beyond maximum of three years.

University incurred undue expenditure due to payment of arrears after availing study leave beyond the permissible limit.

Audit requires inquiry regarding irregular fixation of pay by allowing annual increments and payment of arrears after availing study leave beyond permissible limit besides recovery, production of record to audit and other remedial measures.

**(OM#180)**

#### **4.1.12 Irregular expenditure on dual hiring of visiting faculty-Rs8.426 million**

According to Sr # (vi) of policy regarding appointment of visiting faculty approved in 184<sup>th</sup> meeting of Syndicate held on 09.03.2013 vide Resolution No.21, a retired Ph.D. Professor while hired will teach two full courses per semester, register one M.Phil/ PhD student besides already being supervised.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, the audit team provided a list of visiting faculty containing their names, name of department and honorarium paid. On examination of

list, it was observed that University of Sindh paid total honorarium of Rs8.426 million to visiting faculty hired simultaneously for two campuses during same financial year detailed as under.

(Rupees in million)

Sr #	Details of hiring visiting faculty	Amount	Annexure
1	17 Professors were hired separately for two campuses at the same time. It could not be known how a faculty can teach prescribed courses for each appointment simultaneously in different campus. For example, i. Dr. Sanaullah Bhutto was hired five times during 2015-16 one time each for Institute of Islamic Culture, Institute of Law and three times for Sindh University Thatta Campus and paid total amount of Rs0.593 million. ii. Prof. Ghulam Hussain was hired four times in a year two times each for Dadu Campus and Jamshoro Campus and paid an amount of Rs0.900 million @ Rs40,000 per month. Thus he was paid for 22 ½ months instead of 12 months.	4.122	4.1.12 (A)
2	12 faculty members of Faculty of Natural Science hired for Vice Chancellor's office	4.304	4.1.12 (B)
<b>Total</b>		<b>8.426</b>	

Hiring of visiting faculty simultaneously for two campuses during same financial year creates doubts of misappropriation.

Audit requires that the matter may be inquired besides fixing responsibility on the person(s) at fault.

**(OM#164&181)**

#### **4.1.13 Undue conferment of Status of professor Emeritus alleged of Plagiarism**

According to Para 11 of Higher Education Commission (HEC) Plagiarism Policy, "Plagiarism is an intellectual crime. As such the penalties for Plagiarism should not only take into account the severity and recurrence of the offense, but also the intellectual standing of the offender. According to clause 4.5, "The conferment of Emeritus status shall normally be for life time but can be terminated if the Professor so desires or the Syndicate terminates by ¾ majority on grounds of inefficiency, moral turpitude or physical or mental incapacity or gross misconduct".

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Dr. Anwar Ali Shah G. Syed,

Professor, Institute of Business Administration of the University was appointed as Professor Emeritus against the post of Department of Comparative Religion and Islamic Culture of the University from the date of his retirement i.e., 31-12-2012 vide Order dated 20-12-2012 issued by the Registrar of University despite allegations of intellectual crime of Plagiarism by Dr. Samina University of Sindh, Jamshoro vide her complaint dated 30-11-2012.

HEC found above complaint genuine on the basis of significant evidence and directed the University vide letter dated 20-07-2017 to investigate the same for further investigation by Plagiarism Standing Committee. However, the Registrar of the University forwarded HEC letter to above Professor (against whom allegations were leveled) vide letter dated 27-07-2017 for his kind information and further process. As per available record, no further progress was made.

This depicts that Plagiarism test was neither run before appointment of above Professor as Professor Emeritus nor on receipt of complaint.

Audit requires inquiry regarding the conferment and continuation of professor Emeritus, alleged of Plagiarism besides other remedial measures.

**(OM#147)**

#### **4.1.14 Irregular promotion of faculty and non-faculty members**

According to Statute 2 of Revised Statutes for Promotion of Professors (BPS-21) to Meritorious Professor (BPS-22), 2013 assented by the Chancellor being part of Minutes of the 34th meeting of the Senate vide letterNo.GS/1-29/2009(SO-I)918 dated 26.07.2013, the Eligibility criteria was prescribed as under:

- 2.1 Minimum service in BPS-17 equivalent and above should be 20 years.
- 2.2 Only those Professors who have served at least for 02 (two) years in BPS-21 in the University with Ph.D. degree/equivalent terminal degree as determined by HEC.
- 2.3 Should have 5 research publications in the past 5 years with at least three (03) research publications in the past 2 years in HEC recognized journals.
- 2.4 Two (2) Ph.D. OR one Ph.D. and 3 M.Phils.

According to Sr # 30, 46 and 70 of “Table showing Administrative Posts & required qualification” included as Part-VI “Condition of Service” in Sindh University Code, required qualification for following posts was prescribed as under:

<b>Sr #</b>	<b>Name of post</b>	<b>Prescribed Qualification</b>	<b>Prescribed Experience</b>
1.	Administrative Officer Colony (BPS-18)	Postgraduate, preferably in 1 <sup>st</sup> Class or equivalent qualification	6 years administrative/examinations experience in posts equivalent to BPS-17 and above in a University or Government Department/autonomous organization
2.	Personal Secretary to Vice-chancellor	B.A./B.Sc./B.Com.,	4 years’ experience of office work in a University, Board, College or any Government department, preferably as personal Assistant, Shorthand and Typewriting speed of 100/40 w.p.m
3.	Planning Officer	MBA/M.Com/MA (Economics) in 1 <sup>st</sup> class	Experience of handling the Computers, training in product monitoring and evaluation

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that one faculty member and two officers were promoted to the higher position who were otherwise ineligible (**Annexure-4.1.14**).

Promotion of ineligible persons not only buried the concept of the merit but compromised the quality of teaching and working of the university.

Audit recommends inquiry Promotion of ineligible professors and officers against the post of Meritorious Professor & Planning Officer needs to be inquired besides fixing of responsibility on the person(s) at fault and other remedial measures.

**(OM#149,151 & 157)**

#### **4.1.15 Undue benefit to faculty members blacklisted by Higher Education Commission of Pakistan (HEC)**

According to Para 11 of Higher Education Commission (HEC) Plagiarism Policy, “Plagiarism is an intellectual crime. As such the penalties for Plagiarism should not only take into account the severity and recurrence of the offense, but also the intellectual standing of the offender.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. According to information available at the website of the Higher Education Commission (HEC), 06 faculty members of University of Sindh, Jamshoro were blacklisted by HEC on the grounds of Plagiarism mentioned against each (**Annexure-4.1.15**).
2. Neither record pertaining to investigation of Plagiarism conducted by the University itself through the Plagiarism Standing Committee nor record pertaining to above cases blacklisted by HEC were produced to audit despite repeated requests.
3. According to HEC Plagiarism Policy, Plagiarism is an intellectual crime but instead of taking any action against them, they were allowed to continue all perks & privileges including promotions and financial benefits.

Due to continuation of benefits to black listed faculty, not only quality of education was compromised but the University's reputation was also damaged.

Audit requires inquiry in the matter of continuation of undue benefit to faculty members blacklisted by Higher Education Commission of Pakistan (HEC) besides other remedial measures.

**(OM#150)**

#### **4.1.16 Doubtful employment and full time/Regular education at same time**

According to sub-rule (b) of Rule-19 of Leave Rules of the University, "Study leave will be granted to an employee for study or research in a subject connected with his work in the University, provided he has been in the service of the University for not less than three years and has been confirmed. Provided further that the Syndicate, in case of genuine hardship and in the interest of the University, may relax the said period of three years by a period not exceeding three months.

According to Liaquat University of Medical & Health Science (LUMHS) Consultant, Postgraduate Medical Centre letter No.LUMHS/PGMC/ 15579 dated 16-12-2013:-



1. The course is full time Residential Course/Training program for 2 years duration
2. During the course candidate will not be allowed full time/part time job in Government/Semi Government/Private Institute. In-service candidate will get permission from employer.
3. In-service selected candidate should get permission/study leave/deputation from his/her employer before admission & joining the course within three months.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Dr. Arbila Agha Sohail D/o Abdul Malik Shaikh was appointed as Female Doctor (BPS-18) vide office order dated 27-11-2012 and allowed to join her service w.e.f., 16-11-2012. She was allowed to get admission and proceed for two years MPH Program at LUMHS, Jamshoro. Admission and proceeding on above program seems to be doubtful on following grounds:

1. She was granted permission vide letter dated 10-10-2013 to seek admission in two years Degree Course of MPH session 2014 at LUMHS with following conditions:
  - i. She will not request for any kind of leave for preparation of examination.
  - ii. Her duty hours will not suffer
  - iii. She will perform her duties three days in morning and three in evening
2. She vide her application dated 26-12-2013 enclosed a copy of LUMHS letter dated 16-12-2013 referred above with the request that she may be issued unconditional permission as previous permission was not accepted by LUMHS.
3. She was issued un-conditional permission vide letter dated 30-12-2013 despite the fact that Since LUMHS letter dated 16-12-2013 was quite clear that:
  - i. The course is full time Residential Course/Training program for 2 years duration
  - ii. During the course candidate will not be allowed full time/part time job in Government/Semi Government/Private Institute. In-service candidate will get permission from employer.
  - iii. In-service selected candidate should get permission/study leave/deputation from his/her employer before admission & joining the course within three months.

4. As per leave rules, neither she was entitled for study leave nor permission granted to her was valid as she had completed just one year of service instead of three years.
5. Issuing an un-conditional permission by University of Sindh and proceeding of above doctor for MPH Program without study leave depicts that either she was not attending her duties in University of Sindh or she was managing her attendance at LUMHS with the help of unconditional permission by deceiving the LUMHS that she had got admission and joined for the program after getting study leave or deputation from University of Sindh.
6. It was also observed that she had also got Service Certificate dated 30-09-2013 showing that she was regular employee of the University since 16-11-2012 despite the fact that she was appointed on temporary basis for probation of one year subject to extension.
7. It was also observed that she was drawing evening allowance during her proceeding for above period.
8. It could not be known whether she had completed above program or not, however; according to ACRs available in her file, she had mentioned her qualification as MPH.

Doubtful employment and full time education at same time needs to be inquired besides fixing of responsibility on the person(s) at fault and other remedial measures.

**(OM#156)**

#### **4.1.17 Scholarships of one department awarded to other department without requirement in violation of provisions of PC-I**

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years 2013-14 to 2015-16, it was observed that the PC-I, Strengthen of Sindh University (Faculty Development Program) was prepared by Directorate of Planning

& Development, University of Sindh, Jamshoro to send scholars abroad to pursue higher studies (P.hd). However, University of Sindh had awarded scholarships of one department to other in violation of the provisions of PC-I (**Annexure-4.1.17**). On examination of detailed data, it was observed that:

1. In 11 Departments, 25 scholars were sent in excess of requirement (provision) whereas in 04 departments, 05 scholars were sent in short of requirement.
2. There was no requirement of IICT, Islamic Studies and Arts & Design Departments, however 07, 01 and 01 (total 09) scholars were sent in these departments respectively.
3. Similarly, there was need of 01 and 03 scholars in English and Business Administration Department whereas 04 and 07 scholars were sent.
4. There was need of 05 scholars in Education Department whereas only 03 scholars were sent.
5. Thus, scholarships were being awarded without requirement as provisions of PC-I represents the need of scholars of various departments in accordance with available resources.
6. The action of University of awarding excess or short scholarships may result into over or under utilization of resources.

Awarding scholarship in excess or short of requirement of departments may lead to compromise quality of education.

Awarding scholarship in excess or short of requirement of departments in violation of PC-I needs to be inquired besides fixing of responsibility on the person(s) at fault and other remedial measures.

**(OM#174)**

#### **4.1.18 Irregular up-gradation on hardships basis of ineligible teaching staff**

According to para (v) of Governor House Sindh letter No.GS/11-6/2005/(SO-I)/869 dated 19-07-2010, “the hardship cases of teaching staff be addressed on the basis of guidelines provided in Annexure-I in light of which each University should formulate an Anomaly Committee to consider these cases and submit recommendations to the respective Syndicate and all such cases of up-gradation allowed previously be also processed accordingly for which consent of the

Chancellor shall be sought collectively”. According to Annexure-I, the Assistant Professors (B-19) with following eligibility criteria may be considered for up-gradation in B-20.

- Age Fifty (50) years and above
- Twenty (20) years of total service with (08) years as Assistant Professor
- Proven research interest
- ACRs of last five years (Good)
- No disciplinary action by authority
- Scholarship not availed for higher education

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 17 Assistant Professors (B-19) were upgraded on hardship basis in B-20 (**Annexure-4.1.18**) during the period under special audit detailed as under:

Sr #	Name of Teacher	P&D for scholarship (02-10-2013)	Governor approval letter dated	Remarks
1	Abdul Karim Soomro	No Record	02-12-2013	--
2	Iftikhar Hussain Jafri	Availed local package	02-12-2013	Completed Phd 18-09-08 and promoted as Associate Professor (B-20) on 22-11-14
3	Mr. Shahbuddin Mughal	Availed local package	02-12-2013	Promoted as Professor (B-21) on 27-08-15
4	Hayat Keriyo	Availed local package	02-12-2013	--
5	Abdul Rahim Bhatti	No Record	02-12-2013	--
6	Mahmoodul Hassan Mughal	No Record	02-12-2013	--
7	Ms Irfana Shah	Availed local package	02-12-2013	--
8	Badardin Soomro	--	03-09-2014	--
9	Mehmood-ul-Hassan Soomro	--	03-09-2014	Not referred to anomaly committee
10	Mr. Khalid Noor Panhwar	No Record	03-09-2014	Promoted as Professor (B-21) on 27-08-15
11	Mushtaq Ahmed Pathan	--	03-06-2016	--
12	Syed Raza Hussain Shah	--	03-06-2016	--
13	Shahid Hussain Larik	--	03-06-2016	--

<b>Sr #</b>	<b>Name of Teacher</b>	<b>P&amp;D for scholarship (02-10-2013)</b>	<b>Governor approval letter dated</b>	<b>Remarks</b>
14	Gulsher Ali Shah	--	03-06-2016	Not referred to anomaly committee
15	Muhammad Memon	--	03-06-2016	Not referred to anomaly committee
16	Mumtaz Khowaja	--	03-06-2016	--
17	Muhammad Shafiq Qureshi	--	03-06-2016	--

On examination of above data, it seems that the teaching staff upgraded on hardship basis was ineligible on following grounds:

1. Teaching staff at Sr # 02, 03 and 10 were Ph.D at the time of up-gradation on hardship basis and promoted subsequently within one to two years as Associate Professor and Professor. Hence, they did not fall under the criteria of up-gradation on hardship basis.
2. Anomaly Committee in its meeting held on 28 August 2013 and Syndicate in its meeting held on 31 August 2013 and 1<sup>st</sup> September 2013 recommended the names of teaching staff at Sr # 02 to 07 subject to verification of Scholarship from Advisor, Planning & Development (P&D) whereas rejected the cases of staff at Sr# 01 & 10. Moreover, cases of staff at Sr # 08 & 09 were not referred to anomaly committee, Advisor P&D or the Syndicate.
3. Advisor P&D vide letter dated 02-10-2013 confirmed local package for scholarship in respect of teaching staff at Sr # 02, 03, 04 and 07 whereas teaching staff at Sr # 01, 05, 06 and 10 were not confirmed as P&D had no record in respect of them.
4. It is added that both the anomaly committee and the Syndicate recommended the cases before verification by Advisor P&D.
5. Despite, ineligibility, cases were sent to Governor House vide letters dated 28-10-2013 and 13-12-2013 and all teaching staff at Sr # 01 to 10 were upgraded on hardship basis vide Governor House letters dated 02-12-2013, 31-12-2013 and 03-09-2014.
6. The University of Sindh had not informed the Governor House that they were not in conformity of criteria for upgradation on hardship basis as evident from University of Sindh letter dated 22-09-2014 and clarification by Governor House dated 29-09-2014 according to which the University of Sindh had pointed out that

teaching staff at Sr # 08 to 10 were ineligible and Governor House had replied that University of Sindh had not mentioned this fact in their letter recommending the up-gradation to above staff.

7. Anomaly Committee had rejected the cases at Sr # 16 & 17 whereas cases at Sr # 14 & 15 were not referred to anomaly committee. Evidence of verification of scholarship by Advisor P&D and recommendation by Syndicate were not available. However, the Governor House had approved all cases from Sr # 11 to 17 despite deficiencies referred above vide letter dated 03-06-2016.

Up-gradation on hardship basis in respect of ineligible teaching staff needs to be inquired besides fixing of responsibility on the person(s) at fault and other remedial measures.

**(OM#175)**

#### **4.1.19 Non-submission of P.hd degree after availing scholarship on University expenses**

According to Para No.04 of terms & Conditions mentioned in Surety Bond submitted by the faculty member before going to higher studies “That in case employee fail to complete the course of study/training for which study leave has been granted to him/her or in case he/she does not return after completion of the course of studies/training or commits breach of any of the terms & conditions of this deed in any manner whatsoever, the University of Sindh shall be at liberty to demand from him/her refund of all the salaries, passage money etc. paid to him/her during the leave period and additionally shall get indemnified for all damages and the expenses incurred by University account of his/her proceeding abroad for studies/training and the scholars bind him/herself firmly to pay on demand as liquidated damages and not as a penalty to the University of Sindh by executing a surety bond as per resolution No.08 dated 10-10.2006.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the Six scholars were allowed to pursue higher studies at the expenses of University, they were paid salary along with

expenditure incurred on them during study but they did not complete/submit their degree in violation of above orders (**Annexure-4.1.19**).

Non-completion/submission of their degree in the University needs to be inquired besides recovery of expenditure be made who did not submit degree and other remedial measures.

(OM#176)

#### **4.1.20 Irregular grant of Study Leave beyond maximum limit**

As per Rule No. 19. (b) of Leave Rules of the University, “Study leave will be granted by the Syndicate on the recommendation of the Vice-Chancellor upto a maximum of three years. It can be extended further as special leave without pay but this period shall not, unless the Syndicate, for any special reasons, deems fit to relax this condition in any case, count as service for purposes of increments in the time-scale of the employee’s pay.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that study leave was granted to teachers (**Annexure-4.1.20**) beyond the maximum limit of three years by granting 4<sup>th</sup> and 5<sup>th</sup> year extensions in study leave. However, as per the university leave rules extensions beyond three years could be made as special leave without pay. Moreover, extension in leave required fulfillment of following requirements in terms of the University Leave Rules:

1. Study leave was granted inclusive of allowances instead of exclusive of allowances.
2. Study leave was to be granted by the Syndicate on the recommendation of the Vice Chancellor, whereas, in case of Mr. Muhammad Shafique Qureshi, it was granted by the Vice Chancellor exercising emergency powers and the same was also not reported to Syndicate. Further, the subsequent extensions in the leave were also made by the Vice Chancellor himself.
3. As per the university Leave Rules, Study Leave beyond the maximum limit can be further extended as special leave without pay and the period of such leave shall not count as service for purpose of increments in the time scale of employee’s pay. Whereas, the period spent on leave by the teachers beyond the

maximum limit was also counted as service and annual increments in the time scale were awarded.

4. The applications for Study Leave submitted by the teachers for extension beyond the maximum period did not mention any reason to believe if it was not possible or practicable for the employee to complete the course of study or research work within the maximum period for which extension in study leave could be granted.
5. Recommendation of the Institution where the employees were pursuing the course of study or research were not obtained. However, progress reports from the supervisors were available on record in few cases, which were either ditto copies of the reports already submitted for getting previous such extension in leave or not objective enough to measure the progress of the course of study or research work of the employee seeking extension in leave.

Study leave and annual increment beyond permissible limit needs to be inquired besides recovery under intimation to audit.

**(OM#179)**

## **4.2 Financial Management**

All matters relating to financial management from paras 4.2.1 to 4.2.53 were reported to the management in April, 2018 but no replies were received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

### **4.2.1 Non deposit of realized revenue-Rs319.411 million**

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University sustained a loss



of Rs. 319.411 million due to non- deposit of revenue realized on account of various charges (**Annexure-Para-4.2.1**).

<b>(Rupees in million)</b>			
<b>Sr#</b>	<b>Detail</b>	<b>Amount</b>	<b>Memo#</b>
1	Difference of examination fees realized and deposited as per data provided by Controllers of Examination and Directorate of Finance	233.303	191
2	Non-deposit of revenue (shown by Director Admission on account of self-finance) by Directorate of Finance into university account	27.371	189
3	Non-deposit of migration Fee, Registration Fee, Eligibility certificate and CD-I enrolment fees	58.736	186
<b>Total</b>		<b>319.411</b>	

Due to non-deposit of realized revenue in University account, University sustained a huge loss.

Loss to university due to non-deposit of realized income needs to be enquired along with fixing responsibility on the person (s) at fault and recovery of lost amount under intimation to audit.

#### **4.2.2 Suspected misappropriation of amount drawn through overdraft and payment of markup–Rs150.135 million**

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University authorities drew Over Draft amounting to Rs470 million during the financial year 2014-15

(Annexure-4.2.2). The audit team was informed that amount was drawn through HBL Recurring Account No.00720040001001. On examination of bank statement of overdraft Account (HBL Easy Running Finance Account No. 00727900495903) and Recurring Account referred above, following transactions amounting to Rs150 million could not be traced in Recurring Account.

<b>Dated</b>	<b>Transferred to/ from bank A/c</b>	<b>OD availed</b>	<b>OD returned</b>
31-Mar-15	00720000013701	50.000	0
1-Apr-15	Not mentioned	0	50.000
30-Apr-15	Not mentioned	100.000	0
4-May-15	Not mentioned	0	100.000
	<b>Total</b>	<b>150.000</b>	<b>150.000</b>

There seems suspected misappropriation of Rs150 million due to following reasons:

1. Availing and return of Rs150 million Over Draft could not be traced in HBL Recurring Account No.00720040001001.
2. As per bank statement of HBL Easy Running Finance Account No. 00727900495903, an amount of Rs50 million was transferred as Over Draft in HBL Bank Account No. 00720000013701 on 31<sup>st</sup> March 2015 despite the fact that this account was never disclosed by University of Sindh, Jamshoro during the currency of Special Audit as the same was not included in list of 59 bank accounts being operated by the University provided to audit.
3. However, no account number was mentioned in respect of availing Over Draft of Rs100 million on 30<sup>th</sup> April 2015 and return of Over Draft amounting to Rs50 million and Rs100 million on 1<sup>st</sup> April 2015 and 4<sup>th</sup> May 2015 respectively.
4. The University Authorities were requested to provide the approval of Vice Chancellor and copies of letters written to Manager HBL for availing and returning of Over Draft in respect of above transactions but the same were not produced.
5. Though, whereabouts of above transactions could not be traced, however markup amounting to Rs0.135 million (Rs14,986 on Rs50,000,000 @ 10.94% for 01 day and Rs119,890 on Rs100,000,000 @ 10.94% for 04 days) was paid on this Over Draft Loan through HBL Recurring Account No.00720040001001.

6. There was no need of Over Draft on 31 March 2015 and 30 April 2015 as there was enough balance in various bank accounts of University of Sindh available to meet the requirements of the time.
7. It was also observed that HBL was paying average 4% interest rate during 2014-15.

The University may sustain huge loss due to suspected embezzlement.

Audit requires that the matter may be thoroughly investigated, responsibility may be fixed on the person(s) at fault besides recovery of possible embezzled amount of Rs150 million along with markup Rs0.135 million under intimation to audit.

(OM#194)

#### 4.2.3 Short recovery of various receivables -Rs214.646 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University sustained a loss of Rs214.646 million due to short recovery of various dues. (Annexure-4.2.3).

S.#	Detail	Amount	OM#
01	Short recovery of electricity charges from staff residing in University residence	138.159	190 & 200
02	Incorrect/short assessment, collection and deposit of revenue realizable under various heads	38.905	187
03	Short deposit of enrolment fees	22.860	184
04	Bank statement was showing less receipt than Receipt Leger of Finance wing	8.451	30
05	Short deduction of income tax from the salaries of teaching/non-teaching staff	4.913	105
06	Fresh admissions of 134 students without collection of admission fess	1.358	197
<b>Total</b>		<b>214.646</b>	

Due to short recovery of receivables, the University sustained a huge loss.

Loss to university due to short recovery needs to be enquired along with fixing responsibility on the person (s) at fault and recovery of lost amount under intimation to audit.

#### **4.2.4 Loss to University due to leasing of CNG Station on rent –Rs71.753 million**

According to Rule 48 of Sindh Public Procurement (SPP) Rules, 2010, “Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the CNG Station of Sindh University was leased out on rent @ Rs0.350 million per month w.e.f., 08-01-2013 to M/s Al-Madina Traders. The University sustained a loss of Rs71.753 million (**Annexure-4.2.4**) detailed as under:

(Rupees in million)

<b>Average monthly income of CNG station due to self-operation</b>	<b>Average monthly Rent Income</b>	<b>Monthly loss due to leasing</b>	<b>Leasing period (Months)</b>	<b>Total loss</b>
2.377	0,384	1.993	36	<b>71.753</b>

The reasons of above loss are given as under:

1. The income was not assessed before leasing the CNG station on rent.
2. The procurement process depicts that the completion was not healthy as the leasing was finalized on the basis of cancelled tenders.
3. After cancellation of tenders and release of bid security to all bidders, fresh tenders were not called and single bidder was shown participated after obtaining fresh security deposit.
4. The single bidder was awarded the contract, whose bid was not valid as bid was not advertised after cancellation/postponement of previous bidding process and

evaluated in accordance with Rule 48 of SPP rules, 2010, as the rate of rent was not assessed as per market rates.

5. Subsequent to completion of three years of leasing period, the University started to operate CNG itself and average monthly income of Rs2.377 million was reported as per record produced to audit.

Due to unhealthy competition and non-assessment of rent income, University sustained a loss of Rs71.753 million.

Audit requires that the matter may be enquired besides fixing of responsibility on the person(s) at fault and recovery of lost amount under intimation to audit.

(OM#188)

#### **4.2.5 Loss to University due to payment of mark-up on unnecessary availing of Over Draft–Rs9.001 million**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other Government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University authorities drew Over Draft amounting to Rs470 million (ranging from Rs100 million to Rs200 million) during the financial year 2014-15 @ 10.94% for 215 days (ranging from 01 day to 48 days) and paid markup amounting to Rs9.001 million (**Annexure-4.2.5-A & B**). Availing Over-Draft was unnecessary on following grounds:

1. There was sufficient balance in various Bank Accounts of the University at the time of availing the Over Draft.
2. On examination of bank statements of only 15 out of 59 bank accounts of the University (**Annexure-4.2.5-C**), it was found that there was sufficient balance and no need of availing facility of Over Draft detailed as under:

(Rupees in million)

Dated	Account No.	Balance	Over Draft availed	Balance in 15 Accounts
30-Sep-14	Recurring (4001)	10.937	200.000	193.149
28-Nov-14		58.301	70.000	234.003
30-Dec-14		121.698	50.000	352.044
31-Mar-15		95.194	50.000	394.038
30-Apr-15		111.091	100.000	393.387

3. Above data shows that there was no need of availing Over Draft as heavy balance was available in University Bank Accounts.
4. Even at the time of availing last three Over Drafts, there was sufficient balance in Recurring Bank Account only.
5. The HBL was paying average 4% interest rates on the balances of bank accounts of University of Sindh whereas charging 10.94% on Over Draft during 2014-15.

The University sustained a loss of Rs9.001 million on account of payment of markup for availing unnecessary Over Draft.

Audit requires that the matter may be thoroughly investigated, responsibility may be fixed on the person(s) at fault besides recovery of loss due to payment of markup on unnecessary availing of Over Draft.

(OM#195)

#### 4.2.6 Non recovery of various dues-Rs184.738 million

According to Rule 8 of General Financial Rules (GFR), "Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury".

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that university dues amounting to Rs184.738 million was not recovered from various defaulters due to which the university sustained huge loss(Annexure-4.2.6)

(Rupees in million)

Sr#	Detail	OM#	Amount
01	Unjustified consumption & no-recovery of gas charges	201	7.911
02	Non-recovery of outstanding utility charges from the lessee	196	3.002

Sr#	Detail	OM#	Amount
	CNG Station		
03	Non-recovery of examination fees	198	1.784
04	Non-recovery of liquidated damages from faculties returned without degree	119	70.845
05	No-recovery of amount paid to scholars	117	48.433
06	Non-recovery from scholars who did not join University	118	20.509
07	Non-recovery of outstanding advances along with interest	114	19.364
08	Non-recovery of ORIC share from Principal Investigators on account of Research Projects	112	4.374
09	Non-recovery of income tax on advances	115	4.307
10	Non-recovery of sales tax from private security companies	99	3.105
11	Non-recovery of stamp duty	126	1.104
<b>Total</b>			<b>184.738</b>

Due to non-recovery of dues, University sustained a huge loss.

Audit requires matter may be enquired thoroughly; responsibility may be fixed on the person(s) at fault besides recovery of due amount.

#### **4.2.7 Less income deposit and excess drawl from Sindh University CNG Station Account–Rs7.750 million**

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University sustained a loss of Rs7.750 million due to less deposit of income and excess drawal of amount than actual expenditure from CNG Station HBL Bank Account No.00727900362601 (**Annexure-4.2.7**)

Due to less deposit of income and excess drawl of expenditure, University sustained a huge loss.

Audit requires matter may be enquired thoroughly, responsibility may be fixed on the person(s) at fault besides recovery of lost amount under intimation to audit.

(OM#193)

#### **4.2.8 Payment of withholding tax instead of obtaining Free Tax Number – Rs5.090 million**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other Government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University of Sindh sustained a loss of Rs5.090 million due to payment of following withholding taxes on bank accounts instead of obtaining Free Tax Number to save the valuable funds released for education purpose.

(Rupees in million)

<b>Description of Tax</b>	<b>Amount</b>
Withholding Tax on Transfer	3.742
Withholding tax on Profit	1.338
5 % ADV EDU TAX	0.008
With Holding Tax on Cash withdrawal	0.002
<b>Total</b>	<b>5.090</b>

Due to non-obtaining of free tax number, the University had to utilize valuable funds of University on payment of withholding tax instead of education.

Loss to university due to payment of withholding tax without obtaining free tax number needs to be enquired along with fixing responsibility on the person (s) at fault and recovery of lost amount under intimation to audit.

(OM#202)



#### 4.2.9 Loss to University due to hiring of Security Company on higher rates- Rs1.560 million

According to Para 4 of Sindh Public Procurement (SPP) Rules, 2010, “While procuring goods, works or services, procuring agencies shall ensure that procurements are conducted in a fair and transparent manner and the object of procurement brings value for money to the agency and the procurement process is efficient and economical”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that M/s Bolan Security Services was engaged @ Rs14,000 per security guard in 2013-14 without obtaining most efficient and economical rates whereas the University got security guard @ Rs11,950 per month in 2015-16 after inviting tenders. Moreover, the University earlier employed security guard of M/s Empire Security @ Rs12,300 per month w.e.f., 01-01-2016 after cancellation of tenders whereas subsequently the security guards of the same company were hired @ Rs11,950 per month w.e.f., 01-05-2016 after tenders. Due to above reasons, the University sustained a loss of Rs1.560 million detailed as under:

(Rupees in million)

Monthly rate per security guard allowed to				Excess amount paid per guard	Total Guards hired per month	Monthly excess payment	Yearly excess payment
M/s Bolan Security Company		M/s Empire Security Company					
Rate (Rs)	Date	Rate (Rs)	Date				
14,000	01-08-2013	11,950	01-05-2016	2,050	60	123,000	1.476
Monthly rate per security guard allowed to				Excess amount paid per guard	Total Guards hired per month	Monthly excess payment	Excess payment (Jan-April, 2016)
M/s Empire Security Company		M/s Empire Security Company					
Rate (Rs)	Date	Rate (Rs)	Date				
12,300	01-01-20616	11,950	01-05-2016	350	60	21,000	0.084
<b>Total</b>							<b>1.560</b>

Due to hiring of Security Company on higher rates, University sustained a huge loss.

Hiring of Security Company on higher rates needs to be enquired along with fixing responsibility on the person (s) at fault and recovery of lost amount under intimation to audit.

(OM#182)

**4.2.10 Excess payment of salary/un-authorized payment of various allowances Rs780.067 million**

As per Rule-28 of General Financial Rules, Volume-I, “no amount due to Government should be left outstanding without sufficient reason and where any dues appear to be irrecoverable the order of the competent authority for their adjustments must be sought”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, the audit team was provided soft copies of monthly pay rolls and list of cheques issued in support of monthly pay rolls. On analysis of both i.e., soft copy of monthly pay rolls and list of cheques, it was observed that an excess payment of Rs780.067 million was made to the employees against various allowances and pension which put the university in huge financial burden (Annexure-4.2.10).

(Rupees in million)

Sr.#	Detail	OM#	Amount
01	Excess payment of pay and allowances	100	550.197
02	Excess payment on account of medical allowances	107	130.561
03	Unauthorized payment of Ph.D Allowance to Ex-Faculty Members	123	46.970
04	Excess payment of multiple allowances	106	33.912
05	Unauthorized payment of Computer Allowance	103	10.362
06	Excess financial benefits to Professors Emeritus	97	6.898
07	Excess amount paid on account of pension	108	1.167
<b>Total</b>			<b>780.067</b>

Due to payment of unauthorized allowances, University had to bear undue huge financial burden.

Audit requires that matter may be inquired besides fixing of the responsibility on the person(s) at fault and recovery of excess amount paid and other remedial measures under intimation to audit.

#### 4.2.11 Unauthorized payment of in-service Leave Encashment- Rs130.597 million

According to amendments in Revised Leave Rules, 1980 regarding LPR Encashment notified by Finance Division Regulation Wing, Ministry of Finance and Revenue, Government of Pakistan Islamabad vide S.R.O. 70(KE)/2012 dated 29th August, 2012 adopted by the Syndicate in its 183<sup>rd</sup> meeting held on 24, 25.10.2012 and 16.11.2012:

Sub Rule	Brief Description of Rule
2 (A) of Rule 18-A	Encashment of LPR not exceeding 365 days shall be effective for the entire period of leave refused or opted for encashment be applicable to a retiring civil servant subject to availability of 365 days leave.
2 (B) of Rule 18-A	The encashment of LPR shall also be applicable to employees of the autonomous and semi-autonomous bodies adopted BPS scheme and these rules in totality
3 of Rule 18-A	If at any time during such period, leave is granted on account of health supported by medical certificate or for performance of Hajj, the amount of cash compensation shall be reduced by an amount equal to the leave pay for the period of leave so granted
6 of Rule 18-A	Leave pay for the purpose of encashment of LPR shall be computed on the basis of pay & allowances reckonable towards pension as shown in the LPC of a civil servant

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that teaching/non-teaching staff of the University was granted 30 days Leave Encashment (In-service Leave Encashment) per year during financial year 2013-14, 2014-15 and 2015-16. An amount of Rs130.597 million was paid to 2,437 teaching/non-teaching staff (**Annexure-4.2.11**).

(Rupees in million)

Year	2013	2014	Total
Amount of Leave Encashment paid	61.228	69.369	130.597

Payment of Encashment of Leave was unauthorized on the following grounds:

1. Details of payment of Encashment of Leave for the year 2015-16 was not produced.
2. There was only provision of encashment of LPR in Leaver Rules, 1980 (also adopted by the University of Sindh, Jamshoro) whereas there was no provision of Leave Encashment (In-service Leave Encashment) in above Leave Rules.
3. Leave pay for the purpose of encashment of LPR includes Basic Pay, Personal Pay, Qualification Pay and Senior Post Allowance whereas University of Sindh,

Jamshoro paid Gross Salary including all allowances while making payment on account of In-service Leave Encashment.

4. Even house rent allowance was being paid to those who were in possession of University residence.
5. There was a condition of not availing any leave during the year of LPR whereas there was no condition in In-service Leave Encashment.
6. In-service Leave Encashment was also being paid to officers/officials during their year of LPR despite the fact that no leave is granted in the year of LPR. Thus, encashment of LPR for 13 months instead of 12 months was paid.

Due to unauthorized payment of In-service Leave Encashment to teaching/non-teaching staff, University sustained huge financial burden.

Unauthorized payment of In-service Leave Encashment to teaching/non-teaching staff may be stopped and amount paid till stoppage of the payment of In-service Leave Encashment may be recovered and deposited into University account under intimation to audit.

(OM#122)

#### **4.2.12 Reimbursement of residential telephone without entitlement –Rs51.840 million**

According to Cabinet Division, Government of Pakistan, Islamabad O.M No.3/10/2006/STC-RA-III dated 5th January, 2007, the officers in B-20 and above in attached departments and sub-ordinate departments (including autonomous bodies) are entitled for telephone at their residence on government expense subject to following conditions:

1. Such connection will be provided by NTC through dealing section of the Ministries/Divisions.
2. In case of non-availability of NTC line the NTC will provide WWL connection.
3. NTC in case of inability of providing both types of connections (NTC landline + WLL) will provide NOC for availing such facility through PTCL or some other companies.
4. Private connection already installed will be taken on private to public account on written requests.
5. In un-avoidable circumstances, where a telephone connection is installed in the name of owner of hired/rented house, then photocopy of the letter issued for

hiring of same house would be attached with the monthly bill for payment/reimbursement within the admissible ceiling.

6. As per latest instructions the connections can be converted into International Subscriber Dialing (ISD).

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs51.840 million was reimbursed as residential telephone charges to various teaching and non-teaching staff (**Annexure-4.2.12**) detailed as under:

(Rupees in million)

<b>Sr #</b>	<b>Financial Year</b>	<b>Amount</b>
1	2013-14	17.280
2	2014-15	17.280
3	2015-16	17.280
	<b>Total</b>	<b>51.840</b>

Reimbursement of above charges was unauthorized on the following grounds:

1. Above facility was extended to all staff teaching and non-teaching in B-17 and above despite the fact that this facility was available to officers in B-20 and above only.
2. Above facility was not available for teaching staff even in B-20 and above except those who were posted as Heads of offices/departments and required to remain in touch with the University round the clock.
3. Above facility was not available to officers in B-19 and below.
4. Only entitled officers were allowed to avail above facility by installation of NTC connection or any other network (with NOC of NTC) but in this case none of entitled or un-entitled recipient took telephonic connection as required above.
5. Above facility was available on submission of actual bill but in this case, this facility was extended on fixed monthly rate instead of actual reimbursement subject to entitlement.

Due to unauthorized reimbursement of residential telephone, University sustained huge financial burden.

Audit requires that reimbursement of residential telephone charges may be stopped and the amount paid so far may be recovered under intimation to audit.

**(OM#104)**

#### 4.2.13 Non-deposit of Tax amount deducted from contractors-Rs49.619 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, the audit team was provided soft data of deduction of income/sales tax from the claims of contractors/suppliers/service providers. According to above soft data, an amount of Rs49.619 million was shown deducted from the claims of suppliers/contractors/service providers (**Annexure-4.2.13**) but relevant record regarding deposit of the same in government treasury and reconciliation with tax authorities was not produced. Due to above reasons, it may be construed that the tax amount was not deposited in government treasury. The details are given as under:

(Rupees in million)

Financial Year	Total Sales Tax Charged and deducted	Total Income tax Shown Deducted	Total deductions
2013-14	13,093,709	7,292,711	20,386,420
2014-15	6,220,821	4,677,607	10,898,428
2015-16	9,931,196	8,403,413	18,334,609
<b>Total</b>	<b>29,245,726</b>	<b>20,373,731</b>	<b>49,619,457</b>

Audit requires that income tax/sales tax deducted from the claims of contractors/ suppliers/service providers may be deposited into government treasury and reconciled the same with tax authorities under intimation to audit. In case above exercise has already been made then the relevant record in support of the same may be produced for audit.

(OM#110)

#### 4.2.14 Unjustified payment of tuition fees - Rs45.507 million

According to Office Order issued by Planning & Development, University of Sindh, Jamshoro to all regarding award of foreign P.hd Scholarship under Mega Project Scheme Phase-II 2009-2010 directed to get placement of your own choice of

the country where there is no tuition fees or less, preferably in the countries (Norway, Sweden, Finland, Austria, Denmark, Belgium, Germany, France, Italy, Singapore, Malaysia and Thailand.)

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the following cases, the scholars were sent to the countries where tuition fees was higher than the counties as mentioned above. The tuition fees paid against following 15 scholars is approximately 50% tuition fee of total 69 scholars. Moreover, the faculty members at S.No.1,3,9,10 &13 either did not join the University or failed/returned without P.hd degree. This is the clear negligence on the part of management in respect of selection of un-competent and non- serious teachers which resulted wastage of time and money of the University (**Annexure-4.2.14**).

Audit requires inquiry regarding awarding scholarship to the expensive Universities and selection of un-competent and non-serious persons besides fixing of responsibility on the person(s) at fault and recovery of excess tuition fee and other remedial measures.

(OM#120)

#### **4.2.15 Excess payment of sales tax to Pakistan State Oil-Rs9.999 million**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other Government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Pakistan State Oil had charged sales tax @ 17% in some cases whereas in various cases it charged 18% to 70% on supply of petroleum products. Due to above reasons, the University had to pay an excess amount of Rs9.999 million on account of sales tax (**Annexure-4.2.15**). The details are as under:

Sales tax paid	Sales tax due	Sales tax paid in excess
19,052,339	9,053,661	9,998,678

Audit requires recovery of excess amount of sales tax from Pakistan State Oil.  
(OM#111)

#### **4.2.16 Unauthorized payment of qualification increments at the time of appointment– Rs7.927 million**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other Government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the 42 faculty members were granted two qualification increments to each at the time of appointment. Thus, University had to pay undue amount of Rs7,926,000 till December 2017 (**Annexure-4.2.16**).

Due to payment of unauthorized payment of qualification increments, University sustained undue financial burden.

The matter regarding grant of unauthorized qualification increments to all faculty members (including pointed out in this Para) may be stopped and amount paid till stoppage the payment of these increments may be recovered and deposited into University Fund under intimation to audit.

(OM#121)

#### **4.2.17 Non-vacation of University residence - Rs3.044 million**

According to Para 6 of Allotment Policy made by the Allotment Committee in its meeting held on 24-03-2012, “In case the Sindh University employee to whom a residence has been allotted and is occupied by him/her retires from service, may retain the residence for a maximum period of six months on normal rent”. Para 7 states, “if further retention of the residence is required, in the event of retirement of



an allottee, permission may be granted to retain the accommodation on payment of normal rent up to Six Months at the discretion of the University authority....”. As per Para 14, “..... the following categories of occupants come within the definition of un-authorized occupants:

- (i) Sindh University employees or their families retaining Sindh University residential accommodation beyond permissible period.
- (ii) Occupants in possession of Sindh University residence without proper allotment order

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 37 retired teaching/non-teaching staff members were residing in University residence after retirement and paid house rent allowance and utility charges amounting to Rs3.044 million (**Annexure-4.2.17**) detailed as under:

(Rupees in million)

Description	House Rent	Electricity	Water	Sui Gas	Total
Recovery against 37 retired staff members	1.847	1.033	0.090	0.074	3.044

It was observed that:

1. The retired occupants of University accommodation come within the definition of unauthorized occupants in terms of Para 14 of Allotment Policy and required to be ejected (recovery of possession) but the same was not done.
2. Neither permission for extended period of 6 months available nor surety bond from the occupant was obtained.
3. The rent of accommodation was being paid by them equivalent to house rent allowance instead of normal (market rent).
4. The Utility charges were also being paid in accordance with charges fixed for in-service occupants instead of actual charges in accordance with Electric/Gas meter reading charged by HESCO/SSGC.

Due to non-vacation of University residence by retired staff, eligible University employees were deprived off official residence.

Audit requires that the University residence may immediately be got vacated from retired staff members and entire amount recoverable on account of house rent as

per market rate and utility charges (actual) may be recovered till the date of vacation of quarters under intimation to audit.

(OM#124)

#### **4.2.18 Unjustified Remuneration to Professors Emeritus paid during another paid job / assignment Rs1.227 million**

According to criteria and honorarium for Professors Emeritus in Public Universities/DAIS of Pakistan approved by HEC and adopted by University of Sindh vide Resolution No.10 of 183<sup>rd</sup> meeting of the Syndicate held on 24-25 October and 16 November 2012, “.....Professor Emeritus during his tenure in University when gets himself engaged in another paid job/assignment shall be eligible for payment of honorarium for the remaining eligible period on resumption of his service as Professor Emeritus.....”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that an amount of Rs1.227 million was paid to those Professor Emeritus, who got themselves engaged in another paid job/assignment (**Annexure-4.2.18**) but continued to draw financial benefits as Professor Emeritus in violation of above rules:

Due to payment of honorarium to Professors engaged another paid jobs, University sustain loss of Rs1.227 million.

Audit requires recovery of financial benefits during engagement in another paid job/assignment by Professor Emeritus under intimation to audit.

(OM#98)

#### **4.2.19 Chances of misappropriation due to concealment/misstatement of revenue, expenditure and balances- Rs21,152.034 million**

According to clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, 1972, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, on scrutiny of Annual Account Statement for the

year 2013-14, 2014-15 and 2015-16 and opening/closing balances of 59 bank accounts (provided by Finance wing), it was observed that accounts do not reflect true and fair financial position, an amount of Rs21,152.034 million was either concealed from or misstated to statutory bodies of the University, HEC and Government of Sindh:

1. Revenue and expenditure of Rs19,062.905 million was concealed detailed as under:

**(Rupees in million)**

Year	Annual Account		Bank Accounts		Amount concealed		
	Revenue	Expenditure	Revenue	Expenditure	Revenue	Expenditure	Total
2013-14	2,536.171	2,700.607	5,083.509	4,979.307	2,547.338	2,278.700	4,826.038
2014-15	3,198,331	2,723.470	5,878.186	5,503.243	2,679.855	2,779.773	5,459.628
2015-16	2,996.991	3,426.473	7,643.897	7,556.806	4,646.906	4,130.333	8,777.239
<b>Total</b>	<b>8,731.493</b>	<b>8,850.550</b>	<b>18,605.592</b>	<b>18,039.356</b>	<b>9,874.099</b>	<b>9,188.806</b>	<b>19,062.905</b>

2. There was misstatement of Rs2,089.129 million in balances of Annual Account Statement and balances of 59 bank accounts detailed as under:

**(Rupees in million)**

Financial Year	Annual Account Balance		Bank Accounts Balance		Misstated Amount	
	Opening	Closing	Opening	Closing	Overstated	Understated
2013-14	353.194	188.758	569.299	673.501	0.000	(700.848)
2014-15	188.758	663.619	18.707	393.651	440.019	0.000
2015-16	663.619	234.137	9.148	527.928	654.471	(293.791)
<b>Total</b>					<b>1,094.490</b>	<b>(994.639)</b>

Due to concealment and misstatement of huge amount of revenue, expenditure and balances, the chances of its misuse and misappropriation may not be ruled out.

Audit requires that the matter may be thoroughly investigated besides fixing the responsibility on the person(s) at fault and other remedial measures to eradicate the chances of possible embezzlement of University funds.

**(OM# 09, 10, 11& 12)**

#### 4.2.20 Unauthorized expenditure without approved Budget-Rs8,850.550 million

According to sub-section (b) of section 21 of University of Sindh Act, 1972, “subject to the provisions of this Act, the Senate shall have the powers to consider and pass resolution on the annual report, the annual statement of accounts, and the annual and revised budget estimates”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that as per Budget/Revised Budget Estimates and actual expenditure book for the years from 2013-14 to 2015-16, University of Sindh made an expenditure of Rs8,850.550 million (detailed as under) without approval of Annual Report, Annual Statement of Accounts, Annual Budget Estimates and Revised Budget Estimates by the Senate.

(Rupees in million)

Sr #	Financial Year	Budget Estimates	Revised Budget Estimates	Actual Expenditure
1	2013-14	3,736.433	2,780.126	2700.607
2	2014-15	3,824.146	3,402.333	2,723.470
3	2015-16	4,020.423	3,378.354	3,426.473
	<b>Total</b>	<b>11,581.002</b>	<b>9,560.813</b>	<b>8,850.550</b>

Expenditure without approval of Senate was unauthorized and violation of relevant provisions of University of Sindh Act.

Audit requires justification for expenditure without approval of annual report, annual statement of accounts, and annual & revised budget estimates.

(OM#01)

#### 4.2.21 Non-disclosure of bank accounts-Rs3,005.448 million

According to sub-section (b) of section 21 of University of Sindh Act, 1972, “subject to the provisions of this Act, the Senate shall have the powers to consider and pass resolution on the annual report, the annual statement of accounts, and the annual and revised budget estimates”. Clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes for which they are provided”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. University operates 59 bank accounts (provided by Finance Wing), out of which 26 bank accounts were not shown in annual report, annual statement of accounts, and annual & revised budget estimates for the financial years from 2013-14 to 2015-16 (**Annexure-4.2.21**).
2. Non-disclosure of accounts in above statutory documents depicts that the withdrawal and deposits in these bank accounts were not only concealed from governing bodies (like Finance & Planning Committee and Syndicate whereas these statutory documents were never presented before Senate) but payments from these accounts were unauthorized as the same were not part of budget estimates.
3. These concealed/unreported bank accounts include HBL Easy Running Finance account, the University took total Rs470 million as overdraft (ranging from 100 million to two hundred million for 1 day to 48 days) and returned entire amount during 2014-15 through that account. An amount of Rs9.001 million was also paid on account of interest. These transactions of taking OD and payment of interest were unauthorized as these were not shown in above statutory documents.
4. Brief details of withdrawals and deposits in these accounts are given as under:

(Rupees in million)

<b>Financial Year</b>	<b>Opening Balance</b>	<b>Debit (Withdrawal)</b>	<b>Credit (Deposit)</b>	<b>Closing Balance</b>
2013-14	170.676	498.838	525.283	197.121
2014-15	197.121	1,384.888	1,303.094	115.327
2015-16	115.327	1,121.722	1,590.866	584.471
<b>Total</b>	<b>483.124</b>	<b>3,005.448</b>	<b>3,419.243</b>	<b>896.919</b>

Audit requires inquiry into the matter of unauthorized expenditure by concealing bank accounts in annual report, annual statement of accounts, and annual & revised budget estimates besides fixing responsibility on the person(s) at fault.

**(OM#02)**

#### **4.2.22 Payment of monthly pension without applying prescribed checks– Rs867.743 million**

According to Statute 5.2 of Sindh University employees Pension Statutes, 1972, “.....every employee should submit his pension application in Form 3 (Pen.) 6 months in advance of the date of his retirement”. According to Note printed in Form 4 (Pen) under Statue 5.6 titled “Pension/Gratuity Payment Order (obvers and reverse side of Pensioner’s Half), “Payment under this order is to be made only to the pensioner in person, with the following exceptions:-

- (a) To persons specially exempted by the Syndicate.
- (b) To female unaccustomed to appear in public, and to persons unable to appear on account of illness or bodily infirmity (Payment to both classes (a) and (b) is made on production of Life Certificate signed by a responsible officer or other well-known and trustworthy person).
- (c) To any person sending a Life Certificate signed by a Magistrate or a Gazetted employee.
- (d) In all cases referred to in clause (a), (b) and (c) the Disbursing Officer must at least once a year, require proof independent of that furnished by the Life Certificate of the continued existence of the pensioner.
- (e) On the decease of the pensioner, this order should be immediately returned by his family to the Treasurer with a report of the date of his decease.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that monthly pension of Rs867.743 million was paid to 1,392 pensioners (**Annexure-4.2.22**) detailed as under:

	<b>(Rupees in million)</b>			
<b>Year</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Payment of Pension to 1,392 pensioners	231.884	292.487	343.372	867.743

The payment of pension was found irregular on the following grounds:

1. Pension applications in Form 3 (Pen.) submitted by the pensioners were not available in record produced to audit.
2. Disburser half of Pension Payment Order in Form 4 (Pen.) issued by Audit Officer was also not available in record produced to audit.

3. Life Certificates were not being obtained.
4. Evidence of continued existence of the pensioner to be obtained once in a year in addition to Life Certificate was not available in record produced to audit.
5. Pension register/ledger was not being maintained to authenticate the rate of payment being paid to pensioners.

There may be chances of misappropriation due to non-application of prescribed checks of pension.

Audit requires inquiry into the matter besides fixing responsibility on the person(s) at fault and production of record to audit.

(OM#21)

#### **4.2.23 Doubtful utilization of funds released by Government of Sindh –Rs650 million**

According to clause (c) of sub-section (1) of Section 16 of University of Sind Act, 1972, “the Director of Finance ..... shall ensure that the funds of the University are expended on the purposes for which they are provided”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Finance Department, Government of Sindh released an amount of Rs650 million for University and its campuses (Rs350 million for main campus and Rs300 million for its 06 campuses located at Larkana, Dadu, Badin, Nausheroferoze, Thatta, and Mirpurkhas). The utilization was shown to Sindh Government through Utilization Reports for 2014-15, 2015-16 and 2016-17 (**Annexure-4.2.23**). On comparative analysis of Utilization Reports, it was observed that:

1. Detailed vouchers submitted for post audit to Accountant General Sindh were not available in record produced to audit.
2. According to above Utilization Reports, Rs300 million released for 06 campuses located at Larkana, Dadu, Badin, Nausheroferoze, Thatta, and Mirpurkhas were misutilized and spent along with funds released for main campus on disbursement of four months salary/pension, retirement of loan (OD) and establishment of pension fund.

3. Above utilization reports were prepared on hypothetical basis just to show full utilization of funds received. The details are given as under:
  - i. During 2014-15, an amount of Rs470 million out of Rs550 million was shown utilized whereas a deficit of Rs28.860 million was shown after booking committed expenditure of Rs108.861 million.
  - ii. Out of Rs550 million released in 2014-15, Rs100 million was shown utilized in 2014-15 whereas rest of amount was utilized in subsequent year 2015-16 without approval of Finance Department, Government of Sindh.
  - iii. Additional Rs100 million was released in 2015-16. Out of total Rs650 million shown received in both the years, Rs800 million was shown as expenditure in Utilization Report 2015-16 whereas Rs258.860 million was shown as deficit after repeating previous years committed expenditure of Rs108.861 million.
  - iv. In Utilization Report 2016-17, deficit amount was changed into zero and entire amount of Rs650 million received during 2014-15 and 2015-16 was shown utilized by excluding Rs150 million booked on 1<sup>st</sup> March 2016 as salary & pension for the month of February 2016 and committed expenditure of Rs108.861 million.

There may be chances of possible misappropriation due to non-availability of detailed vouchers to be submitted for post audit to Accountant General Sindh, mis-utilization of funds released for 06 campuses and hypothetical utilization of entire funds.

Audit requires inquiry into the matter besides fixing the responsibility on the persons(s) at fault.

(OM#04 &17)

#### **4.2.24 Non-retention of SS Funds for University Endowment funds and utilization of SS Funds without preparation of separate budget–Rs609.346 million**

According to Statutes for Utilization of Self-Financing Scheme Funds (SS Funds) of Universities of Sindh for their Development, Research and other academic activities approved and circulated by Governor of Sindh/Chancellor Public Universities in Sindh Province vide Governor’s House letter No.GS/4-14/98(SO-I)/643 dated 06-05-1999, “



<b>Statute</b>	<b>Description</b>
3	Annual income comprising the profit from the invested SS Funds and 50% of the amount received through new admissions under Self-Financing Scheme may be utilized in the following manner as per requirement of the University.....: (i) 25% of the above amount shall be earmarked for research (ii) The remaining amount may be utilized for execution of development schemes and other operational needs.....
4	Separate annual and revised budgets of annual income of SS Funds made available shall be prepared for (i) Development (ii) Research (iii) Other operational needs and shall be approved by the Senate of the University.....

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs606.346 million was shown as revenue realized and utilized from SS Funds without retaining 50% for University Endowment fund and preparation of separate budget on activities other than Development and Research detailed as under:

(Rupees in million)

<b>Year</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Self-Finance Evening	96.197	132.147	145.053	373.397
Self-Finance Morning program	45.419	99.758	90.771	235.949
<b>Total Revenue (Deposited)</b>	<b>141.616</b>	<b>231.905</b>	<b>235.824</b>	<b>609.346</b>
50% to be kept for University Endowment Fund	70.808	115.953	117.912	304.673
Balance 50% to be utilized	70.808	115.952	117.912	304.673

It was also observed that:

1. The University authorities neither established University Endowment Fund (under SS Funds) nor kept any amount realized from SS Funds in Endowment Fund as evident from following investment schedule provided to audit according to which no new investment was made during last three years:

(Rupees in million)

<b>Sr #</b>	<b>Name of Bank</b>	<b>Details of Fund</b>	<b>Amount invested during</b>		
			2013-14	2014-15	2015-16
1	HBL SU Jamshoro	Self-Finance (Morning)	23.000	23.000	23.000

2. Since Self Finance Scheme is in existence in the University since long therefore there should have been a huge amount in University Endowment Fund but only

meager amount of Rs23 million earned under morning program in previous years was invested.

3. Due to non-retention of SS Funds in University Endowment Fund during last three years, investment of meager amount of Rs23 million in previous years and non-preparation of separate budget, it may be construed that entire amount of SS Funds realized since start of above scheme was utilized that too on activities other than Development and Research.
4. No record pertaining to SS Funds including ledger was produced to audit to ascertain the exact amount realized and to be utilized/retained in University Endowment Fund since beginning.
5. Utilization of entire SS funds without preparation of separate annual and revised budgets with the approval of Senate of the University was unauthorized.

Due to non-retention of 50% in University Endowment fund and non-preparation of separate budget and utilization reports of SS Funds, the chances of misappropriation of funds may not be ruled out.

Audit requires that the matter may be thoroughly investigated besides fixing the responsibility on the person(s) at fault other remedial measures to ascertain the exact amount realized under SS Funds since beginning, spent for Development & Research, to be kept for University Endowment Fund and investing the due amount of SS Funds for University Endowment Fund under the intimation of audit.

**(OM# 14 &15)**

#### **4.2.25 Irregular advance expenditure -Rs485.135 million**

According to rule 290 of Central Treasury Rules (CTR) Vol-I, “No money shall be drawn from Government Treasury unless it is required for immediate disbursement. It is not permissible to draw money from treasury in anticipation of demands or to prevent laps of budget.” As per Rule 303 of CTR, “Contingent bill for payment to Suppliers, etc. which cannot be met from the permanent imprest may be endorsed for payment to the party concerned and the DDOs are suggested that in case of payments to the suppliers may be issued through crossed cheques in the name of firms concerned. This will avoid un-necessary delays and risk involved in the drawl and disbursement of cash.”

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 280 officials/officers were granted advances of Rs485.135 million during the period under audit for incurring various expenses (**Annexure-4.2.25**) detailed as under:

(Rupees in million)

Advances (2013-14)		Advances (2014-15)		Advances (2015-16)		Total	
Granted	Outstanding	Granted	Outstanding	Granted	Outstanding	Granted	Outstanding
212.112	7.559	128.762	5.726	124.626	6.349	<b>465.501</b>	<b>19.633</b>

Incurring huge expenditure through advance payment was irregular and against the norms of good governance and transparency on following grounds:

1. Out of Rs485.135 million, Rs423.880 million (91%) was granted to following 10 officers:

(Rupees in million)

Sr #	Name of advance holder	Total Advance		
		Granted	Adjusted	Outstanding
1	Dr. Ghulam Murtaza Mastoi	247.112	246.956	0.156
2	A. Jabbar Pirzado	128.270	128.270	0
3	M. Mashooque Siddique	13.209	13.209	0
4	Muhammad Akram Ansari	8.117	8.117	0
5	Sajjad Qayoom Memon	7.306	1.189	6.117
6	Dr. Muhammad Bux Burdi	4.435	2.512	1.923
7	Main Ahmed Khan Pasha	4.419	4.419	0
8	Asif Parvez Khehro	4.283	4.283	0
9	M. Badar Islam	3.375	0.750	2.625
10	M. Hafeez Abro	3.354	3.165	0.189
<b>Total</b>		<b>423.880</b>	<b>412.870</b>	<b>11.010</b>

2. Instead of making payments to Payees/vendors/contractors/suppliers through crossed cheques, payments were made to various officers/officials.
3. Advances were granted in 1,793 cases to 282 officers, However, adjustment record was not available. Audit requested to produce at least 300 cases to frame an opinion but only 154 cases were produced. On examination of adjustment record, it was observed that:

- i. In most of cases advance holders made cash payments.
- ii. Almost all relevant provisions of SPPRA Rules, 2010 were violated i.e., procurement through Procurement Committee after inviting tenders/quotations, preparation and hoisting of Bid & Contract Evaluation Reports, issuance of Supply/Work orders, obtaining of bid security/performance security, execution of contract agreements and closing of contract.
- iii. Government taxes and dues i.e., income tax, sales tax, stamp duty were not recovered.

There may be chances of misappropriation as entire expenditure was made through advances without transparency and could not be authenticated.

Audit requires inquiry into the matter besides fixing of responsibility on the person(s) at fault and production of complete record of adjustments to audit.

**(OM#20)**

#### **4.2.26 Non-reconciliation of Electric/Gas Charges with concerned agencies- Rs366.808 million**

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs366.808 million (detailed as under) was paid to M/s Hyderabad Electric Supply Company (HESCO), Sukkur Electric Supply Company (SEPCO) and Sui Southern Gas Company (SSGC) on account of Electric and Gas charges but payments were not got reconciled with above agencies (**Annexure-4.2.26**).

(Rupees in million)

<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Electricity Charges	110.838	92.883	116.909	320.630
Sui Gas Charges	9.655	14.722	21.800	46.177
<b>Total</b>	<b>120.493</b>	<b>107.605</b>	<b>138.709</b>	<b>366.807</b>

Audit requires reconciliation of above payments with HESCO/SEPCO & SSGC and submission of the same to audit for verification.

(OM#19)

#### 4.2.27 Doubtful expenditure on account of remuneration charges – Rs308.227 million

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs308.227 million was shown spent in Utilization Reports on account of remuneration for examination detailed as under:

(Rupees in million)				
<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Conduct of Examination	111.832	107.889	88.556	<b>308.277</b>

Above payment was doubtful on the following grounds:

1. No record in support of above payments was produced including engagement letters of examiners, details of Remuneration/Invigilation/Tabulation, Paper Setting and Assessment of papers etc., and claims submitted by claimant and approval for payment by University.
2. However, on examination of soft data pertaining to deduction Income Tax, it was observed that an amount of Rs186.289 million was paid (**Annexure-4.2.27-A**) detailed as under:

(Rupees in million)			
<b>Year</b>	<b>No. of Bills</b>	<b>Amount</b>	<b>Income tax deducted</b>
2013-14	4,480	86.306	5.845
2014-15	3,516	66.954	4.607
2015-16	1,582	33.029	2.289
<b>Total</b>	<b>9,578</b>	<b>186.289</b>	<b>12.741</b>

3. Details of remaining claims of Rs121.988 million (308.277–186,289) were not available.
4. As per soft data, 9,578 claimants were made the payments, however due to non-availability of relevant record, it was requested to produce 200 bills to form an opinion but the same were also not produced.
5. As per soft data, it was revealed that an amount of Rs14.373 million was paid to the Principals of various Government Colleges instead of actual payees (**Annexure-4.2.27-B**).
6. As per soft data, it was observed that 23 claimants were paid amount ranging from Rs0.205 million to Rs0.475 million in a single bill (**Annexure-4.2.27-C**) whereas top ten claimants were paid an amount of Rs17.138 million ranging from Rs1.052 million to Rs1.928 million during period under audit (**Annexure-4.2.27-D**).
7. An amount of Rs12.741 million was shown deducted as Income Tax but evidence of remittance in Government Treasury was not produced.

Due to above reasons, the chances of misappropriation may not be ruled out.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record pertaining to Remuneration charges for audit.

(OM#35)

#### **4.2.28 Non-production of auditable record- Rs912.179million**

According to Section 14 (2) & (3) of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, states that the officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete form as possible and with reasonable expedition. Further, any person or authority hindering the auditorial functions of the Auditor General regarding inspection of accounts shall be subject to disciplinary action under Efficiency & Discipline Rules.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, the auditable record of an amount of Rs912.179million was not furnished to the audit team for scrutiny.

(Rupees in million)

<b>Sr#</b>	<b>Detail of record not produced</b>	<b>OM#</b>	<b>Amount</b>
01	Vehicle wise record of Diesel and Petrol	90	279.525
02	Procurement record	64	229.912
03	Various record	44	201.458
05	Record pertaining to Ms/MPhil/Phd Admissions	47	74.956
04	Record pertaining to various Endowments/chairs	46	61.881
06	Complete record of revenue & expenditure pertaining to Department of Distance, Continuing and Computer Education (DDCCE)	28	46.052
07	Record pertaining to doubtful withdrawal of amount from Affiliation fee Account (HBL Bank A/c No. 00727901771503)	32	10.823
08	Complete record of revenue/expenditure pertaining to Dr. N.A. Baloch Model School, Hyderabad and Syed Panah Ali Shah, Model School, Jamshoro	29	7.572
<b>Total</b>			<b>912.179</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

#### **4.2.29 Doubtful recording of expenditure as “uncashed cheque”- Rs185.994 million**

According to Section 14 (2) & (3) of the Auditor-General’s (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, states that the officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete a form as possible and with reasonable expedition. Further, any person or authority hindering the auditorial functions of the Auditor General regarding inspection of accounts shall be subject to disciplinary action under Efficiency & Discipline Rules.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Annual Account Statements for the year 2013-14, 2014-15 and 2015-16 were showing an amount of Rs185.994 million as uncashed cheques. The opening and closing balances of bank were also shown decreased with above amount whereas the amount of uncashed cheques at the closing of year were shown as liability in balance sheet of respective year. Details of uncashed cheques are as under:

(Rupees in million)

<b>Year</b>	<b>Uncashed cheques at the opening of year</b>	<b>Uncashed cheques at the closing of year</b>	<b>Total uncashed cheques</b>
2013-14	44.984	43.455	88.439
2014-15	5.501	6.242	11.743
2015-16	42.597	43.215	85.812
<b>Total</b>	<b>93.082</b>	<b>92.912</b>	<b>185.994</b>

It was observed that:

1. Details of cheques i.e., bank account number, cheque number, date, name of payee, amount of cheque and purpose of payment were not available.
2. Date of clearance of uncashed cheques was also not known.
3. Details of uncashed cheques with supporting record was requested vide Requisition No.04 dated 30-01-2018 but the same was not produced.
4. Closing balance of uncashed cheques of one year was different to opening balance of uncashed cheque of subsequent year. For example an amount of Rs43.455 million was shown as closing balance of uncashed cheques for the year 2013-14 whereas Rs5.501 million was shown as opening balance of subsequent year 2014-15 despite the fact that both the figures should have been same.
5. The same was repeated in 2014-15 also, closing balance of Rs6.242 million was shown in 2014-15 whereas opening balance of Rs42.597 million was shown in 2015-16.
6. Since the cheques were already shown issued therefore treating the same as liability in balance sheet was unjustified.
7. As per rules, cheques issued during a financial year are valid for three months or 30<sup>th</sup> June of that financial year, whichever is earlier, hence all uncashed cheques should have been cancelled.

Audit requires that the matter may be thoroughly investigated besides fixing of the responsibility on the person(s) at fault.

**(OM#08)**



#### **4.2.30 Disclosure of dubious bank accounts in statutory documents -135.175 million**

According to Section 14 (2) & (3) of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, states that the officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete a form as possible and with reasonable expedition. Further, any person or authority hindering the auditorial functions of the Auditor General regarding inspection of accounts shall be subject to disciplinary action under Efficiency & Discipline Rules.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that as per information provided by the Finance Wing, University operates 59 bank accounts, out of which only 33 bank accounts were shown in annual report, annual statement of accounts, and annual & revised budget estimates for the financial years 2013-14, 2014-15 and 2015-16. In addition, 13 more bank accounts were also mentioned in above statutory documents, which were neither included in list of 59 bank accounts provided to audit nor supporting record with reference to these bank accounts was available in record produced to audit (**Annexure-4.2.30**). The reasons of concealment of above accounts from audit could not be ascertained. In absence of such record, the details of deposits and withdrawals from these accounts along with opening balances as on 01-07-2013 could not be known. However, the closing balances were shown in these statutory documents, brief details of the same are given as under:

(Rupees in million)

<b>Financial Year</b>	<b>Number of bank accounts</b>	<b>Closing Balance</b>
2013-14	13	50.718
2014-15	07	48.698
2015-16	07	35.759
<b>Total</b>		<b>135.175</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#03)**

#### 4.2.31 Doubtful expenditure on health Insurance cover for employees– Rs95.942 million

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs95.942 million was shown spent on account of Medical/Health Insurance cover for employees in BPS-2 to BPS-22 and their dependents during 2013-14 to 2015-16 as per Utilization Reports detailed as under:

(Rupees in million)

Description	2013-14	2014-15	2015-16	Total
Medical/Health Insurance cover for employees BPS-2 to BPS-22 and their dependents	39.000	21.215	35.727	95.942

Above expenditure was found doubtful on the following grounds:

1. No record in support of above expenditure including tender files, engagement letter, contract agreement and other documents were produced despite repeated requests to concerned officials of Mini Hospital of the University.
2. However, as per information provided by Finance Wing, payments amounting to Rs72.221 million were made to 06 Insurance Companies (**Annexure-4.2.31**). The expenditure was incurred without inviting open tenders as evident from the data available on SPPRA website, which shows invitation of tenders for three times but none of these tenders were pertaining to above payments. The details are given as under:

(Rupees in million)

Sr #	SPPRA ID	Advertisement/ Closing Date	Name of successful bidder	Approved Cost	BER Date	Infirmities pointed out by SPPRA
1	1575217747 (Withheld)	18-12-2014 06-01-2015	M/s East West Insurance Company	40.000	14 Jan 2015	Infirmities of Rules 50 conveyed & compliance required
2	1575217148	03-10-2014	Cancelled	-	-	BER, CS, TER,

Sr #	SPPRA ID	Advertisement/ Closing Date	Name of successful bidder	Approved Cost	BER Date	Infirmities pointed out by SPPRA
	(Withheld)	06-01-2015				AOC Required
3	1575216947 (Withheld)	01-09-2014 14-10-2014	-	-	-	BER, CS, TER, AOC Required

3. Besides Health Insurance, Mini Hospital was also responsible for conducting medical examination on first appointment, providing health facilities to employees and students and scrutiny of medical reimbursement claims but no record of Mini Hospital was produced despite repeated requests

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#36)

#### 4.2.32 Doubtful disbursement of Merit/Need based Scholarship– Rs87.334 million

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Utilization/expenditure reports were showing distribution of various scholarships during the period under audit detailed as under:

(Rupees in million)					
Sr #	Description of payment	2013-14	2014-15	2015-16	Total
1	Merit Scholarship	3.806	0.026	4.052	7.884
2	HEC Need Basis Scholarship for students	17.080	21.821	40.549	79.450
	<b>Total</b>	<b>20.886</b>	<b>21.847</b>	<b>44.601</b>	<b>87.334</b>

On examination of above statement, it was observed that:

1. As per utilization reports, an amount of Rs79.450 million was shown disbursed under HEC Need Basis Scholarship whereas as per bank statement an amount of

Rs82.808 million (Debit Balance) was disbursed during the period under audit. Whereabouts of Rs3.358 million drawn from bank in excess of disbursement could not be known.

(Rupees in million)

Financial Year	Opening Balance	Debit	Credit	Closing Balance
2013-14	9.809	18.329	35.267	26.747
2014-15	26.747	24.170	13.529	16.106
2015-16	16.106	40.309	37.172	12.969
<b>Total</b>	<b>9.809</b>	<b>82.808</b>	<b>85.968</b>	<b>12.969</b>

2. As per utilization reports, an amount of Rs7.884 million was shown disbursed under Merit Scholarship whereas as per bank statement an amount of Rs10.586 million (Debit Balance) was disbursed during the period under audit. Whereabouts of Rs2.702 million drawn from bank in excess of disbursement could not be known.

(Rupees in million)

Financial Year	Opening Balance	Debit	Credit	Closing Balance
2013-14	1.400	4.010	7.503	4.892
2014-15	4.892	3.258	3.326	4.960
2015-16	4.960	3.318	4.343	5.986
<b>Total</b>	<b>1.400</b>	<b>10.586</b>	<b>15.172</b>	<b>5.986</b>

3. Complete record of disbursement of both the scholarships including name of beneficiaries, criteria, approval and disbursement was not available in record produced to audit.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#24)

#### **4.2.33 Doubtful reimbursement of fees under Prime Minister scheme- Rs69.140 million**

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your

knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs69.140 million was shown spent on account of reimbursement of fees under Prime Minister Scheme during 2013-14 to 2015-16 as per Utilization Reports detailed as under but no record pertaining to reimbursement of fees including release orders by HEC, criteria, selection of students, cheque list, acknowledgement receipts, bank reconciliation and other record was not produced despite repeated requests.

(Rupees in million)

<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Reimbursement of Fees (Prime Minister)	-	32.910	36.230	<b>69.140</b>

It was also learnt that Mr. Asif Baloch, Naib Qasid was involved in drawing funds of millions of rupees under Prime Minister fees reimbursement scheme through embezzlement but no record pertaining to above embezzlement was produced.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#34)

#### **4.2.34 Doubtful Expenditure under the head security related arrangements- Rs58.861 million**

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that following funds were released

by Higher Education Commission under the head Security Related Arrangements during 2013-14 to 2015-16:

(Rupees in million)

Sr #	Financial Year	Date of receipt of funds	Date of Credit in account	Installment	Amount
1	2013-14	0	0	0	0
2	2014-15	05-06-2015	16-06-2015	1 <sup>st</sup>	25.000
3	2015-16	17-06-2016	28-06-2016	2 <sup>nd</sup>	20.000
<b>Total</b>					<b>45.000</b>

It was observed that above amount was released for construction of Security Wall and other security related arrangements but relevant sections of the University did not own any expenditure from this head detailed as under:

1. Project Directorate intimated in writing that except repair & maintenance, no new work was undertaken during the period under audit. Audit specifically requested for production of details and record pertaining to expenditure under the head “Security Related Arrangements” but it was verbally informed that Project Directorate did not undertake any expenditure in this regard.
2. According to Utilization Report of Funds received from Government of Sindh for the year 2014-15 and 2015-16, an amount of Rs58.861 million was shown as committed expenditure on account of “Construction of Boundary Wall for Security Purpose”.
3. As per HBL Bank Account No. 00727902238601 titled “SU Security Related Arrangements” an amount of Rs1,305,018 was spent (Debit Balance) during the year 2015-16 detailed as under:

(Rupees in million)

Financial Year	Opening Balance	Debit	Credit	Closing Balance
2013-14	-	-	-	-
2014-15	-	-	-	-
2015-16	-	1,305	25.589	24.284
<b>Total</b>	-	<b>1.305</b>	<b>25.589</b>	<b>24.284</b>

4. As per Budget Register, following payments amounting to Rs2,677,358 were made:

(Rupees in million)

<b>Dated</b>	<b>To whom paid</b>	<b>Subject/ Particulars</b>	<b>Amount</b>
13-Jun-16	M/s Siraj Enterprises	Construction of Boundary Wall of K.B Hostel & LUMHS	0.554
14-Jun-16	M/s Mumtaz Enterprises		0.686
30-Jun-16	M/s Siraj Enterprises	2nd RA Bill	0.775
30-Jun-16	M/s Mumtaz Enterprises	1st RA Bill	0.662
		<b>Total</b>	<b>2.677</b>

5. As per data of tenders downloaded from the website of SPPRA, tenders amounting to Rs30.028 million were hoisted on above website (**Annexure-4.2.34**).

6. However, no record pertaining to expenses incurred under the head “SU Security Related Arrangements” was produced to ascertain actual amount of expenditure.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#26)

#### **4.2.35 Doubtful expenditure on various campuses including 03 unrecognized campuses – Rs58.580 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs58.580 million was shown spent on account of miscellaneous expenditure to following campuses of University of Sindh, Jamshoro during the period from 2013-14 to 2015-16 as per Annual Accounts/Utilization Reports detailed as under:

(Rupees in million)

<b>Sr #</b>	<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
1	Misc. Expenditure of Badin Campus	2.278	3.534	3.899	9.711
2	Misc. Exp Mohatrama Benazir Bhutto Shaheed Sindh University Campus at Dadu	3.538	5.337	4.733	13.608

Sr #	Description	2013-14	2014-15	2015-16	Total
3	Sindh University Campus at Thatta	2.184	3.631	4.293	10.108
4	Sindh University Campus at Larkana	1.536	2.271	5.277	9.084
5	Sindh University Campus at Naushero Feroz	2.098	8.421	5.550	16.069
	<b>Total</b>	<b>11.634</b>	<b>23.194</b>	<b>23.752</b>	<b>58.580</b>

Incurrence of above expenditure and other expenditure (if any) was doubtful on the following grounds:

1. Finance Department vide U.O. dated 19<sup>th</sup> March 2015 and 09<sup>th</sup> May 2015, released the following an amount of Rs300 million to University of Sindh (Rs50 million each for 06 campuses located at Larkana, Dadu, Badin, Nausheroferoze, Thatta and Mirpurkhas) but according to Utilization Reports furnished to audit, entire amount was spent on disbursement of four months salary/pension, retirement of loan (OD) and establishment of pension fund instead of spending on campuses.
2. Three campuses Larkana, Thatta & Nausheroferoze were not accredited by the HEC as evident from its website, which contains only names of three campuses Mirpurkhas, Badin & Dadu.
3. Relevant record pertaining to above campuses was not produced, which includes, details of Funds received from any source, total revenue generated from own sources including rent/investment or any other source, details of total admission, appointment made, total advances received and adjusted, Bank accounts showing the debit and credit (Year wise), funds received on account of contingency charges, Vehicles and Generator, original/new works executed, items received from various sections, Land acquired for Campus and visiting faculty appointed.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#27)

#### **4.2.36 Whereabouts of funds received from HEC not known - Rs58.109 million**

According to Rule 8 of General Financial Rules (GFR), "Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues



of Government are correctly and promptly assessed collected and "paid into the treasury".

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Utilization/expenditure reports and information provided by Finance Wing were showing receipt of funds under following funds detailed as under:

(Rupees in million)

Description of Release	Funds position as per HBL Bank Account						Actual funds released by HEC	Short deposit
	A/c No.	Financial Year	Opening Balance	Debit (Withdrawal)	Credit (Deposits)	Closing Balance		
HEC Need Based Scholarshi Program	00727901 224201	2013-14	9.809	18.329	35.267	26.747	32.139	3.128
		2014-15	26.747	24.170	13.529	16.106	34.067	(20.537)
		2015-16	16.106	40.309	37.172	12.969	58.460	(21.288)
		<b>Total</b>	<b>9.809</b>	<b>82.808</b>	<b>85.968</b>	<b>12.969</b>	<b>124.666</b>	<b>(38.698)</b>
SU Security Related Arrangements	0072790 2238601	2013-14	-	-	-	-	-	-
		2014-15	-	-	-	-	25.000	(25.000)
		2015-16	-	1.305	25.589	24.284	20.000	5.589
		<b>Total</b>	<b>-</b>	<b>1.305</b>	<b>25.589</b>	<b>24.284</b>	<b>45.000</b>	<b>(19.410)</b>
<b>Total</b>			<b>9.809</b>	<b>84.113</b>	<b>111.557</b>	<b>37.253</b>	<b>169.666</b>	<b>(58.108)</b>

On examination of above statement, whereabouts of funds amounting to Rs58.109 million could not be known detailed as under:

1. As per utilization reports and information provided by Finance Wing, an amount of Rs124.666 million was released by HEC for Need Basis Scholarship Program, whereas the bank account was showing receipt of Rs85.968 million (Credit Balance) was received. Thus, an amount of Rs38.698 million was shown less received. However, whereabouts of amount received short in bank could not be known.
2. As per utilization reports and information provided by Finance Wing, an amount of Rs45.000 million was released by HEC for Security Related Arrangements, whereas the bank account was showing receipt of Rs25.589 million (Credit Balance) was received. Thus, an amount of Rs19.410 million was shown less received. However, whereabouts of amount received short in bank could not be known.

3. Thus, a total release of Rs58.108 million was deposited in short in bank account. In case, amount of profit is deducted from credit balances, figure of short amount will be increased.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#25)

#### 4.2.37 Unjustified reflection of deficit figures in Utilization Report- Rs55.674 million

According to clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, 1972, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Utilization Reports submitted to Higher Education Commission, Islamabad were showing a cumulative deficit of Rs55.674 million whereas as per information provided about 59 bank accounts by Finance Wing, there was an increase of Rs997.925 million detailed as under:

(Rupees in million)

Year	Description	As Per Utilization Report	As per 59 bank accounts
2013-14	Opening Balance	(289.395)	569.299
2014-15		(610.569)	18.707
2015-16		77.570	9.148
<b>Sub-Total of Opening Balance</b>		<b>(822.394)</b>	<b>597.154</b>
2013-14	Closing Balance	(633.082)	673.501
2014-15		(252.889)	393.651
2015-16		119.251	527.928
<b>Sub-Total of Closing Balance</b>		<b>(766.720)</b>	<b>1,595.080</b>
<b>Net increase/deficit</b>		<b>(55.674)</b>	<b>997.926</b>

Unjustified reflection of deficit figures in Utilization Report depicts that:

1. The accounts do not reflect true and fair picture.
2. Huge amount of losses were shown to statutory bodies of the University, HEC and Government of Sindh despite there was huge amount of gains.

Due to undue reflection of deficit in Utilization Reports, the chances of its misuse and embezzlement may not be ruled out

The matter was reported to the management in April, 2018 but no reply was received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#13)

#### **4.2.38 Irregular payment of encashment of LPR-Rs54.688 million**

According to amendments in Revised Leave Rules, 1980 regarding LPR Encashment notified by Finance Division Regulation Wing, Ministry of Finance and Revenue, Government of Pakistan Islamabad vide S.R.O. 70(KE)/2012 dated 29th August, 2012 adopted by the Syndicate in its 183<sup>rd</sup> meeting held on 24, 25.10.2012 and 16.11.2012:

<b>Sub Rule</b>	<b>Brief Description of Rule</b>
2 (A) of Rule 18-A	Encashment of LPR not exceeding 365 days shall be effective for the entire period of leave refused or opted for encashment be applicable to a retiring civil servant subject to availability of 365 days leave.
2 (B) of Rule 18-A	The encashment of LPR shall also be applicable to employees of the autonomous and semi-autonomous bodies adopted BPS scheme and these rules in totality
3 of Rule 18-A	If at any time during such period, leave is granted on account of ill health supported by medical certificate or for performance of Hajj, the amount of cash compensation on account of leave pay shall be reduced by an amount equal to the leave pay for the period of leave so granted

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that LPR of 185 teaching and non-teaching staff amounting to Rs54.688 million was encashed (**Annexure-4.2.38**). Following irregularities were noticed:

1. Leave account were either not attached or not properly maintained and authenticated as the same were without any signature.
2. As per statement provided to audit, it was observed that faculty members were also being paid encashment up to maximum limit of 365 days. Earning 365 days leave by vacation staff is seems to be almost impossible on the following grounds:
  - i. According to Revised Leave Rules, vacation staff earns one day for every calendar month of duty rendered (12 days leave per year) and they can earn 365 days leave in case they serve the University for 30 years without availing any leave.
  - ii. The staff of the university including vacation staff are also granted 30 days leave encashment (in service) each year since July 2012.
3. The teaching/non-teaching staff is also getting benefit of 30 days leave encashment (in service) during the year of LPR (i.e., last year of service). This depicts that the employee is granted leave encashment of 13 months (395 days) instead of 12 months (365 days) during the year of LPR, which is violation of Rule 18-A of Revised Leave Rules, according to which 365 days encashment in lieu of LPR is allowed subject to non-availing of any leave during that period.
4. Orders of leave encashment enclosed with claims contain a condition that cash compensation equal to one day shall be deducted against the leave of 02 days granted during the period of LPR instead of 01 day against the leave of 01 day as required under sub-rule (3) of Rule-18-A of Revised Leave Rules, 1980.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#06)**

#### **4.2.39 Doubtful cash drawl and expenditure on contingency-Rs39.870 million**

As per Rule 303 of Central Treasury Rules, “Contingent bill for payment to Suppliers, etc. which cannot be met from the permanent imprest may be endorsed for payment to the party concerned and the DDOs are suggested that in case of payments

to the suppliers may be issued through crossed cheques in the name of firms concerned. This will avoid un-necessary delays and risk involved in the drawl and disbursement of cash.”

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. University of Sindh, Jamshoro had allowed monthly contingency limit to 119 officers amounting to Rs1,107,500 ranging from Rs500 to Rs100,000.
2. Thus, an amount of Rs39.870 million (**Annexure-4.2.39**) was sanctioned to be drawn by these officers during the period under audit.
3. Above huge amount of contingency was paid to employees instead of making direct payments to venders/payees through crossed cheques.
4. Out of 119 officers/offices, only 13 officers/offices (i.e., Central Scientific Store, Plantation & Beautification, Press, Campus Maintenance, Campus Security, Faculty of Commerce, Arts & Design, Urdu, Centre for Physical Education, Health and Sports Science, Statistics, Zoology and Mirpurkhas Campus) produced the adjustment record whereas rest of officers/officials did not submit the record despite repeated requests.
5. On examination of record of 13 offices, it was observed that compliance of SPP Rules was not being made besides taxes were also not being deducted before making payments.
6. The payments were being made in cash by the offices availing contingency.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#39)

#### **4.2.40 Doubtful withdrawal of funds by bank from University accounts- Rs35.00 million**

According to Section 14 (2) & (3) of the Auditor-General’s (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, states that the officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete a form as possible and with reasonable expedition. Further, any person or authority hindering

the auditorial functions of the Auditor General regarding inspection of accounts shall be subject to disciplinary action under Efficiency & Discipline Rules.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. The University authorities at Page No.11 of document titled “Annual Account Statement for the year 2013-14, Revised Budget for the year 2014-15 & Budget Estimates for the year 2015-16” shown “Reconciliation statement of Sindh University including DDCCE and Dr. N.A. Baloch Model School, Hyderabad on 30-06-2014 (Recurring)” as under:

Cash at Bank	Rs254.595 million
Credit in Bank wrongly	<u>Rs 35.000 million</u>
	<b><u>Rs219.595 million</u></b>

2. Since a huge amount of Rs35.00 million was shown received in bank (due to wrong credit) and withdrawal of bank, the audit team vide Requisition Memo No.04 dated 30-01-2018 followed by various reminders requested the University authorities to produce the details along with record in support of withdrawal of above amount by bank but no record was produced.
3. Thus, it could not be known when and in which account, this amount was credited (deposited) and debited (withdrawal) by bank.
4. In absence of relevant record, the withdrawal of amount (debit) by bank from University accounts seems to be doubtful.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#07)

#### **4.2.41 Unauthorized cash withdrawals instead of making direct payments to vendors/ payees– Rs34.042 million**

As per Rule 303 of Central Treasury Rules, “Contingent bill for payment to Suppliers, etc. which cannot be met from the permanent imprest may be endorsed for payment to the party concerned and the DDOs are suggested that in case of payments to the suppliers may be issued through crossed cheques in the name of firms concerned. This will avoid un-necessary delays and risk involved in the drawl and disbursement of cash.”

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, on examination of bank statements, it was observed that an amount of Rs34.042 million (**Annexure-4.2.41**) were drawn in cash instead of making direct payments to vendors/payees through crossed cheques. Following was also observed:

1. The transactions of Cash withdrawal are against the transparency and create doubts whether the payments were actually made to genuine vendors/payees or otherwise.
2. Details of payments with name of payees could not be known due to improper maintenance of accounts.
3. Total amount of Rs34.042 million was drawn in cash in 3,205 transactions detailed as under:
4. One hundred forty-nine (149) transactions carry amount of Rs50,000 or more
5. Eighty-Seven (87) transactions carry amount of Rs100,000 or more
6. Twenty (20) transactions carry amount of Rs200,000 or more
7. Four (04) transactions carry amount from Rs500,000 to Rs625,000

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#16)

#### **4.2.42 Unjustified expenditure on procurement of new vehicles-Rs21.033 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that 11 new vehicles amounting to Rs21.033 million were shown as procured during the period under audit but same stands unjustified on the following grounds (**Annexure-4.2.42**).

1. These vehicles were procured by the Vice Chancellor, University of Sindh, under emergency powers vested in him under section 14(3) of the University of Sindh Act, 1972 without obtaining approval from Finance Department Government of Sindh.

2. Such query was raised during the 186<sup>th</sup> meeting of the syndicate held on 31-08-2013 & 01-09-2013, Dr Altaf Ali G Shaikh (member) inquired about the approval from the Government of Sindh, the vice chancellor replied that the approval from government regarding opening of 9 campuses of the university had already been obtained, and there was no need to obtain separate approval for vehicles.
3. The reply of the Vice Chancellor was irrelevant as approval for procurement of vehicles was required to be obtained from Finance Department/Division.
4. Moreover, only one vehicle was purchased for new campus whereas all other vehicles were purchased for Sindh University.
5. Thus, exercise of emergency power was unnecessary in this case as the matter was under the purview of Finance Department.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#48)

#### **4.2.43 Irregular payment made to legal firms- Rs8.091 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Utilization report/Annual Accounts were showing payment of Rs.8.091 million as legal charges detailed as under:

(Rupees in million)

<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Legal Fees	2.919	2.689	2.483	8.091

1. Complete record of above payments was not produced. However, as per information provided by Finance Wing an amount of Rs2,954,990 was paid to advocates (**Annexure-4.2.43**), whereas, details of remaining amount could not be known.
2. Legal firms were hired without open competition under SPP Rules 2010.



3. It was observed that advocate at Sr # 02 was representing legal firm M/s Jhamat Jetahnand. It was learnt that Mr. Jhamat Jetahnand was Dean Faculty of Law in University of Sindh. Hence engagement of above firm was conflict of interest.
4. List of cases was provided without case files. Audit required to produce at least three files i.e., Bhutta Medical College Faisalabad, Mashroom Growth of Law Colleges and NHA to form an audit opinion in this matter as well as other matters but the same were not produced.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#45)

#### **4.2.44 Doubtful receipt/deposit of Bid Security/Call Deposit from Contractors-Rs5.106 million**

According to Rule 8 of General Financial Rules (GFR), "Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury".

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. University of Sindh, Jamshoro provided a list of 74 Bid Security/Call Deposits amounting to Rs5.106 million (**Annexure-4.2.44**).
2. It was observed that the Call Deposits were being deposited even after lapse of 200 days.
3. Since the validity period of call deposits issued by various banks is 03 months to 06 months therefore deposit of above Call deposits in University bank account could not be authenticated.
4. Moreover, actual deposit of the same could not be ascertained as no evidence of deposit in University Account was produced.
5. Call Deposit/Bid Security Register was not produced to verify the receipts and return of above deposits as well as deposits received before 2013-14.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#41)

#### **4.2.45 Irregular payment of TA/DA Advances -Rs4.995 million**

According to para 11.8 of a manual on Travelling Allowance rules, “The advance should be adjusted through T.A. bill immediately on return to headquarters or on 30th June whichever is earlier. A second advance cannot be allowed until the previous advance has been adjusted. If a Government servant has been paid an advance for a particular journey, the T.A. bill for that journey will not be admitted in audit unless the advance drawn for the purpose is properly adjusted.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs4.995 million was shown as paid as TA/DA advance (**Annexure-4.2.45**). Payment was above amount was irregular on the following grounds:

1. As per advance register, the advances were being sanctioned before adjustment of previous advances in violation of prescribed rules.
2. It was also noticed that a single officer (Mr. Rafique Solangi) was paid Rs2.410 million in three years as TA/DA advance without recording any reasons.
3. Audit requested 300 selected vouchers from advances but only 154 vouchers were produced for scrutiny out of which not even single adjustment bill contain the TA/DA adjustment bills
4. The tour programs, attendance certificates, adjustment voucher (Travelling allowance bill of a Gazetted Government servant is prepared on form T.R. 20 & Non-Gazetted on form T.R. 25) were not furnished to the audit team for authentication and scrutiny

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#18)

#### 4.2.46 Doubtful recording of Income by Institute of Sindhiology– Rs4.971 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Institute of Sindhiology, University of Sindh, Jamshoro shown earnings of Rs4.971 million(**Annexure-4.2.46**) detailed as under:

**(Rupees in million)**

Months	Museum Tkt	Book Shops	Canteen	Hall Income	Gowns	Total	Bank	Excess
2013-14	0.701	0.148	0.020	0	0	0.869	1.030	(0.161)
2014-15	0.723	0.118	0.087	0.039	0	0.967	1.754	(0.787)
2015-16	0.723	0.123	0.107	0.055	0.700	1.708	2.187	(0.479)
<b>Total</b>	<b>2.147</b>	<b>0.389</b>	<b>0.214</b>	<b>0.094</b>	<b>0.700</b>	<b>3.544</b>	<b>4.971</b>	<b>(1.427)</b>

1. Income was not reconciled with bank accounts. On comparison of statement showing monthly balances of bank and revenue, it was observed that bank was showing excess receipt of Rs1.427 million. This depicts that either there were other sources of income, which were concealed from audit or information provided to audit was not correct.
2. Neither income was assessed nor the same was reconciled with bank to ascertain correct amount of income.
3. Necessary record of revenue (including record of rent of Pir Hussamuddin Rashdi Auditorium, private shops/canteens, record of purchase and issuance of Gowns to students during Convocation, record of bookshop income & stock register, income/receipt/ expenditure ledger, Binding Stock Register and record of Audio Visual and Photography Sections) was not available in record produced to audit.
4. Record pertaining to following accounts was not produced.

Sr #	Bank A/c No.	Bank & Branch	Sources of receipt
1	00720009717101	HBL SU Jamshoro	Amounts received from Pakistan Academy of Letters
2	3013855454	NBP Colony Jamshor	Income of Sale of Books

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#22)

#### **4.2.47 Excess execution of work over the estimated Cost-Rs3.462 million**

According to para-532 of Public Works Department Manual Vol-I “A revised estimate containing the facts and causes of revision must be submitted when sanctioned estimate is likely to exceed by more than 5% either rising from the rate being found insufficient or from any other cause whatsoever”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that excess payment of Rs3.462 million was paid on the execution of various works beyond the estimated cost  
(Annexure-4.2.47)

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#42)

#### **4.2.48 Doubtful expenditure by Institute of Sindhiology– Rs3.388 million**

According to clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, 1972, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, HBL SU branch A/c No.00720003184503 being operated by Institute of Sindhiology, was showing following balances:

(Rupees in million)

Sr #	Financial Year	Opening Balance	Credit	Debit	Closing Balance
1	2013-14	0.017	1.030	0.958	0.089
2	2014-15	0.089	1.754	1.326	0.517
3	2015-16	0.517	2.187	1.104	1.600
	<b>Total</b>	<b>0.017</b>	<b>4.971</b>	<b>3.388</b>	<b>1.600</b>

On examination of above statement, it was observed that:

1. Above bank statement was showing income of Rs4.971 million (Credit Balance) during the period under audit.
2. Above bank statement was showing expenditure of Rs3.388 million (Debit Balance) during the period under audit but no record in support of above expenditure was available.
3. This depicts that instead of depositing revenue in University Fund, it was being spent.
4. It was observed that entire expenditure of Institute of Sindhiology was being made from Sindh University Funds even then Institute of Sindhiology incurred above expenditure.
5. Above expenditure was made without preparation and approval of budget by Senate on the recommendation of Finance & Planning Committee and Syndicate.
6. Thus, above expenditure was made without approval of competent authority (Senate).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#23)

#### **4.2.49 Irregular payment of Computer Allowance without verification of qualification documents –Rs3.210 million**

According to Basic Criteria for grant of Computer Allowance to Computer Personnel defined in Finance Division (Regulation Wing), Government of Pakistan, Islamabad Office Memorandum No.F.20(4)R.5/90 dated 25-08-1992 adopted by Government of Sindh vide Finance Department letter No.FD(SR-III)5/17-85 dated 28-10-1992, “The future incumbents in BPS-16 and above will be required to possess Computer Science Degree (2<sup>nd</sup> class Bachelor degree for BPS-16 and 2<sup>nd</sup> class

Master's degree for BPS-17 and above) along with prescribed computer training and experience as per recruitment rules.....”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University of Sindh had paid an amount of Rs3.210 million to Computer Programmers/Computer Operators as Computer Allowance without verification of their qualification documents (**Annexure-4.2.49**).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#05)**

#### **4.2.50 Whereabouts of amount shown as duplicate in reconciliation in annual accounts- Rs2.376 million**

According to clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, 1972, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that whereabouts of Rs2.376 million could not be known, which were shown twice to balance the amount of Cash at bank and closing balance in Annual Accounts for the year 2014-15 and 2015-16 (**Annexure-4.2.50**).

There may be chances of misappropriation due to balancing the closing balances of bank and annual accounts with the help of duplicate entries.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#43)**

#### 4.2.51 Non-disaffiliation of the institutes alleged to issue fake admit slips and affiliation of colleges outside the jurisdiction– Rs2.070 million

According to Section 5 of University of Sindh, Act, 1972, the territorial limits and institutions affiliated/to be affiliated with the University were defined as under.

Sr #	Territorial limits (Administrative jurisdiction)	Details of institutions	Conditions of affiliation
1	Hyderabad Division	All Degree/Medical/Law Colleges	Government by consultation with the University may modify the territorial limits or institutions
2	Sakrand & Nawabshah Talukas of Nawabshah District of Sukkur Division	All Degree Colleges	
3	Sukkur Division	All Medical Colleges	
4	Territorial limits of any other University	Any educational institution (inside/outside Pakistan)	Consent of other University is mandatory

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. According to Resolution No,32 of Minutes of 186<sup>th</sup> meeting of Syndicate held on 31-08-2013, an inquiry was initiated against Institute of Modern Sciences & Arts (IMSA), Hyderabad.
2. The Syndicate decided:
  - i. To start the process of de-affiliation of IMSA through the Director Affiliated Colleges, University of Sindh
  - ii. After having report from Bank, if reports are of forgery of 5 pay orders, lodge criminal case against IMSA
  - iii. IMSA should be given notice to deposit the balance amount immediately
  - iv. The same committee makes inquiry against IMSA for last three examinations through Mr. Abdul Wahid Brohi
  - v. Inquiry should be conducted against the staff of Examinations Wing
  - vi. Rs50,000 be approved as remuneration to Mr. Abdul Wahid Brohi as recommended by the committee
3. However, neither inquiry report nor any evidence of compliance of Syndicate decision was produced.
4. Later-on, as per Resolution No.47 of 188<sup>th</sup> Meeting of Syndicate dated 10-11-2013, it was unanimously resolved that IMSA be directed to make the complete

dues payment in 02 installments and allowed to start admission. It was further resolved that University of Sindh to maintain the Status Quo.

5. As per Resolution No.35 of 189<sup>th</sup> Meeting of Syndicate held on 19-07-2014, Chairman IMSA appeared in person, shifted the burden of issuance of fake admit slips on lower staff of IMSA and apologized. The Syndicate unanimously resolved that IMSA be directed to make the complete dues (2.07 million) payments in 02 installments immediately, with written undertaking as above.
6. It could not be understood when allegations were proved by Mr. Abdul Wahid Brohi and he was also paid remuneration of Rs50,000, how the orders of disaffiliation were withdrawn.
7. Neither criminal case was lodged against IMSA, nor inquiry for last three examination or staff of Examination Wing was conducted.
8. Evidence of recovery of dues amounting to Rs2,070,000 was also not produced.
9. Affiliation process has been in question in past also as evident from the list of court cases, according to which following affiliated colleges/other stake holders had lodged cases in the court against University of Sindh, Jamshoro. However, relevant record was not produced despite repeated requests:

<b>Sr #</b>	<b>Case No.</b>	<b>Parties Name</b>	<b>Remarks/Status</b>
1	C.P No.D-09 of 2015 & 1864/2010	Pakistan Bar Council V/S Fed. Government and others	Petition filed on 28.5.2014 for Legal Education/ affiliation of Law Colleges and matter is pending the under Supreme Court.
2	C.P No. 134 of 2012 & M.A No. 5325/2013	Pakistan Bar Council V/S Fed. Government and others	Petition filed on 28.5.2014 for affiliation of Law Colleges (Mashroom Growth of Law Colleges) and matter is pending under the Supreme Court.
3	C.R.A No. 1147 & 1148/2010	Nosheen Syed & Faiza Syed	Appeal filed on Sept, 2010 for damages against University of Sindh after the de-affiliation of Bhutta Medical College, Faisalabad by PMDC. Thus admission was cancelled and Case is pending under the court of law.
4	C.P No. 1677 of 2013	Indus Medical College	Petition filed on 29.4.2013 for deceleration as College/ proper Institution as inspected by PMDC and the Petition is withdrawn and disposed off from High Court on 10.7.2013.



10. Above state of affairs reflect the poor affiliation/inspection process of affiliated colleges.
11. It was also observed that institutes were being affiliated outside the jurisdiction. For example, Affiliation of Bhutta Medical College, Faisalabad, which was located outside the province and jurisdiction of University of Sindh.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#33)**

#### **4.2.52 Concealment of 168 bank accounts and non-production of record regarding bank accounts by various sections**

According to clause (b) and clause (c) of sub-section (1) of section 16 of University of Sindh Act, 1972, “the Director Finance shall prepare the annual and revised budget estimates of the University and present them to the Finance Committee, the Syndicate and the Senate; and ensure that the funds of the University are expended on the purposes”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. University of Sindh, Jamshoro provided the list of 59 bank accounts to audit.
2. During the currency of audit, it was observed that almost all departments/offices/Central & Seminary Libraries including 119 (availing contingency and advances for various procurements) were also maintaining one or more accounts by each department/office. However, despite repeated requests only 09 departments/offices (i.e., Plantation & Beautification, Press, Campus Maintenance, Public Relation Office (PRO), Faculty of Commerce, Central Scientific Store, Arts & Design and Centre for Physical Education, Health and Sports Science) informed that they maintain one account whereas rest of departments/offices did not produce the record despite repeated requests.
3. An unsigned list of bank accounts was available in record produced to audit. On examination of the same, it was observed that 168 bank accounts being maintained in HBL Sindh University Branch were concealed as the same

were neither included in annual accounts nor reported to audit along with supporting documents (**Annexure-4.2.52**).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#40)

#### **4.2.53 Irregular affiliation of private institutions in violation to the University Code**

According to sub-section (1) of Section 32 of University of Sindh Act, 1972, An educational institution applying for affiliation to the University shall make an application to the University and shall satisfy that the educational institution is under the management of the Government or of a regularly constituted governing body, the financial resources of the educational institution are sufficient ..... the strength and qualification of the teaching and other staff, and the terms and conditions of their service, are adequate.....the building in which the educational institution is to be located is suitable, and that provision will be made.....for the residence of students.....in the hostels, established and maintained by the educational institution..... the supervision and physical and general welfare of students and provision has been made for a Library and adequate library services. According to sub-section (2) of above Section “The application shall further contain an undertaking that after the educational institutional is affiliated any transference of, and changes in the management and in the teaching staff, shall be forthwith reported to the University, and that the teaching staff shall possess such qualifications as are or may be prescribed”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. Total list of affiliated colleges/Institutes including affiliated during the financial years from 2013-14 to 2015-16 containing details of allocated seats was not produced. However, on comparison of list of affiliated colleges available on the websites of Sindh University and HEC with list of affiliated colleges/institutions available as on 2012-13 (Page No.376 of Sindh University Code), it was noticed that following educational institutions were affiliated after 2012-13 as these were

not included in the list as on 2012-13 available in University Code but relevant record was not produced.

<b>Sr #</b>	<b>Name of Institute/College</b>	<b>Affiliation for</b>
1	Indus Medical College , Tando Muhammad Khan	Medical College
2	Institute of Business Studies Qasimabad Hyderabad	Bachelor & Master's Program
3	Management Institute of Technology (MIT), Hyd	Bachelor Program
4	National Degree College Dhabeji, District Thatta	Bachelor Program
5	Punjab College Fateh Chok Latifabad: Hyd.	Bachelor Program
6	Institute of Modern Sciences & Arts Latifabad Hyd	Bachelor & Master's Program
7	Institute of Modern Sciences & Arts Wadho Wah Hyd	Bachelor & Master's Program

2. It was also observed that 18 Madarsa were affiliated but neither registration fees was being recovered from them since last so many years nor the same were shown on the website of HEC and Sindh University (**Annexure-4.2.53**).
3. It was also observed that institutes outside the jurisdiction were being affiliated. For example, Bhutta Medical College, Faisalabad located outside the province and jurisdiction of University was affiliated. Another example is Sukkur Institute of Science & Technology, Sukkur.
4. Details supported with relevant record regarding governing body, financial resources, teaching/non-teaching strength with terms & conditions of service, building (institution/ hostels) and library provision of affiliated private colleges were not produced.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#31)**

### 4.3 Procurement & Contract Management

All matters relating to procurement & contract management from paras 4.3.1 to 4.3.14 were reported to the management in April, 2018 but no replies were received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

#### 4.3.1 Irregular procurement of various articles for different sections by Store & Purchase Section -Rs148.560 million

According to Rule 50 of Sindh Public Procurement (SPP) Rules, 2010, “.....procuring agency shall publish on the website of the Authority and on its own website, .....Evaluation Report, Form of Contract, Letter of Award and Bill of Quantities or Schedule of Requirement. According to sub rule (1) of Rule 57 of above rules, “,,,,,performance of the contract shall be deemed close on the issue of overall delivery certificate, certificate of completion of deliverables, or taking over certificate..... enabling ..... the procuring agency to carry out any inspection of goods, works or services..... and auditors to do substantial audit”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that various articles amounting Rs148.560 million were procured for different sections by Store & Purchase Section of University of Sindh, Jamshoro (**Annexure-4.3.1-A**) detailed as under:

(Rupees in million)

2013-14	2014-15	2015-16	Total
53.547	47.198	47.815	148.560

Above procurement was irregular on the following grounds:

1. Not a single Contract was publicized as required under Rule 50 of SPP Rules, 2010.
2. Due to not publicizing of Contract and other infirmities, SPPRA withheld IDs of 45 tenders invited by the University amounting to Rs20.159 million (**Annexure-4.3.1-B**).

3. Not a single tender file/Contract was closed by issuing overall delivery certificate, certificate of completion of deliverables, or taking over certificate within thirty days of final taking over of goods or receiving the deliverables or completion of works as required under Rule 57 of SPP Rules, 2010 enabling the auditors to do substantial audit.
4. As per list of bills provided by Purchase & Store Section, payments against 1,983 bills was made without giving reference number of tender. However, audit provided a sample list of 185 bills to frame an opinion, but Purchase Section could produce copies of supply order, contract invoice and delivery report in respect of only 85 bills.
5. Indent from quarters concerned regarding procurement of articles were not obtained, if obtained same were not furnished to the audit team
6. Acknowledgment receipt from the concerned sections, for which the items were procured, were not obtained, if obtained same were not furnished to the audit team
7. The status showing the utilization of procured articles were not made known to audit
8. Physical verification report was not furnished.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#63 &69)

#### **4.3.2 Defective procurement process of hiring of private buses - Rs105.960million**

According to sub-rule (1) of Rule 21 of Sindh Public Procurement (SPP) Rules, 2010, the Bidding Documents shall include letter of invitation for bid, data sheet containing information about the assignment, instructions for preparing bids, amount and manner of payment of bid security and performance guarantee, manner and place, date and time for submission and opening of bids, method of procurement used, a detailed and unambiguous evaluation criteria, terms and conditions of the contract agreements, terms of Reference & technical specifications of goods, works or services to be procured, manner in which tender price is to be assessed and computed, bid validity period, a copy of integrity pact to be signed by the parties and any other information (if required).

According to sub-rule (2) of Rule 46 of SPP Rules,2010, bids in Single stage-two envelope procedure shall comprise a single package containing two separate envelopes each marked as “Financial Proposal” & “Technical Proposal” in bold and legible letters to avoid confusion. Initially, only the envelope marked “Technical Proposal” shall be opened and evaluated. Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance and financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and bid found to be the lowest evaluated or best evaluated bid shall be accepted.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the contracts of hiring of private buses amounting to Rs105.960 million were awarded to the various transport companies (**Annexure-4.3.2**) but the procurement process for hiring of private busses seems to be defective on the following grounds:

1. Tenders were invited on single envelop two stage method during 2014-15 and 2015-16 whereas no procurement method was mentioned in the bidding documents of 2013-14.
2. The bidding documents did not contain complete information as required under sub-rule (1) of Rule 21 of SPP Rules, 2010. However, each time one-page sheet requiring basic particulars of the bidder and rate to be offered along with format of agreement were found issued to the bidders as bidding documents containing following criteria:

<b>Criteria</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>
As per tender	<ul style="list-style-type: none"> <li>• CNG buses Preferable</li> <li>• 05 years University Experience</li> <li>• NTN</li> </ul>	<ul style="list-style-type: none"> <li>• CNG buses Preferable</li> <li>• 06 months bank statement</li> <li>• 05 years University Experience</li> <li>• NTN/SRB</li> </ul>	<ul style="list-style-type: none"> <li>• CNG buses Preferable</li> <li>• 06 years bank statement</li> <li>• 05 years University Experience</li> <li>• NTN/SRB</li> </ul>
As per agreement	<ul style="list-style-type: none"> <li>• Three Coasters (penalty of Rs300 per excess coaster)</li> <li>• Bedford &amp; Hino bus for study/official tour Rs2,500 &amp; Rs3,500 + Diesel</li> <li>• Shuttle from new campus to old half hourly Rs15 per student b/w 10:30 AM to 1 PM</li> </ul>	<ul style="list-style-type: none"> <li>• Three Coasters (penalty of Rs400 per excess coaster)</li> <li>• Bedford &amp; Hino bus for study/official tour Rs2,500 &amp; Rs3,500 + Diesel</li> <li>• Shuttle from new campus to old half hourly Rs20 per student b/w 10:30 AM to 1 PM</li> </ul>	<ul style="list-style-type: none"> <li>• Three Coasters (penalty of Rs400 per excess coaster)</li> <li>• Bedford &amp; Hino bus for study/official tour Rs2,500 &amp; Rs3,500 + Diesel</li> <li>• Shuttle from new campus to old half hourly Rs20 per student b/w 10:30 AM to 1 PM</li> </ul>

<b>Criteria</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>
	• Diesel 12 liters per trip	• Diesel 12 liters per trip	• Diesel 12 liters per trip

3. Bids were not submitted by the bidders in two separate envelopes, each envelope contain separately the “Financial Proposal” and the “Technical Proposal”;
4. Since the bidding document contain only one-page statement containing basic information of the bidder and rates to be offered therefore the event of opening of technical proposal and financial proposals of technically qualified bids publicly on separate date and return of financial proposal of bids found technically non-responsive un-opened to the respective bidders could not be occurred.
5. Bidding documents did not contain essential technical requirements i.e., requirement of number of buses, seating capacity of buses, minimum fleet (number) of buses owned by the bidder, condition of the buses, details about workshop of bidder with technical strength, physical fitness certificates of the buses, inspection of buses and allied services by the procurement committee.
6. M/s Ali Hyder Brohi Bus Service awarded transportation contract during 2013-14 had no University experience despite the fact that 05 years University experience was mandatory.
7. Evidence of checking quality and condition of busses being provided by the successful bidder during the period of contract was not available. However, according to Transport Officer letter dated 04-11-2013, M/s Ali Hyder Brohi Bus Service was advised to change broken wind/ side glasses before winter and not to ply buses through phatak instead of bypass. This depicts the state of condition of buses plied during first five months before winter. Moreover, evidence of compliance of Transport Officer letter dated 04-11-2013 was not available.
8. Reasons of allowing three coasters in place of buses daily that too at the rate of buses could not be known. Besides, permission to ply coasters (without mentioning the limit) in addition to already allowed three coasters that too on penalty of meager amount seem to be unjustified.
9. Permission to ply shuttle service out to Hyderabad (fare to be paid by the students) after two hours of the start of classes seems to be unjustified as it patronizes the habit of student to leave the classes for home early before closing time.

10. The closing date of tenders for financial year 2015-16 was fixed on 22-07-2015 but the tenders opened on 23-07-2010 instead of same day due to absence of members of procurement committee, which was violation of sub-rule (1) and (3) of Rule 41 of SPP Rules, 2010 according to which the date for opening of bids and the last date for the submission of bids shall be the same within one hour of deadline of submission of bids.
11. Minutes of procurement committee and evidence of SRB registration were not available.
12. Proper transport plan was not prepared to justify hiring private buses up to 100 in addition to 50 own buses.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM# 50 &51)**

#### **4.3.3 Irregular procurement without inviting open tenders –Rs59.878 million**

According to Methods of Notification and Advertisement prescribed under Rule 17 of Sindh Public Procurement (SPP) Rules, 2010, “Procurements over one hundred thousand rupees and up to one million rupees shall be advertised by timely notifications on the Authority’s website and may in print media in the manner and format prescribed in these rules. The advertisement in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that procurement amounting to Rs59.878 million were made without inviting open tenders. (**Annexure-4.3.3**)

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#58)**

#### **4.3.4 Non-obtaining of Performance Security -Rs33.795 million**

According to Rule 37 of Sindh Public Procurement (SPP) Rules, 2010, “Bid Security”: “The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days. Bid security shall be released to the



unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired. According to Rule 39 of SPP Rules, 2010, “Performance Security”: Procuring Agency shall require security in the form of pay order or demand draft or bank guarantee, an amount not be more than 10% of contract price validity shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that procurement amounting to Rs337.950 million(**Annexure-4.3.4**) was made without obtaining 10% performance security amounting to Rs33.795 million to protect the University in case of breach of contract by the contractor or supplier. It was also observed that bid security @ 2% was also not deposited with Director Finance as evident from list provided by Director Finance. It could not be known whether bid security was actually obtained or if obtained than date of return was not known.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#62)**

#### **4.3.5 Engagement ineligible and inefficient security company -Rs9.942 million**

According to Section (1) of Sindh Private Security Agencies (Regulation and Control) Ordinance, 2001 “Any person intending to establish as agency and any person intending that any agency already in existence shall be continued as such shall, in prescribed form and on payment of the prescribed fee. Make an application to the Licensing Authority accompanied by a copy of the constitution of the agency and such other documents and information as may be prescribed”. According to Sr No.03 of Policies & Procedures Published by Ministry of Interior, Government of Pakistan, Islamabad (on its website) on 10 February 2014, “Private Security Companies are required to register themselves with the Securities and Exchange Commission of Pakistan (SECP) under the Companies Ordinance, 1984”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that M/s Bolan Security Services was engaged to provide 60 Security Guards (for 12 hours shift @ Rs14,000 per guard

per month) along with 30 weapons vide Work Order No.SU/G/1300PF/ 677 dated 29-07-2013 and an amount of Rs9.942 million was paid to above firm. (**Annexure-4.3.5**). The security Company was seem to be ineligible and inefficient for the job detailed as under:

1. The security company was hired without any procurement procedure as required under SPP Rules,2010 as evident from quotation dated 07-03-2013 submitted by M/s Bolan Security Services addressed to Mr. Nanak Ram, Personal Assistant to Vice Chancellor. This depicts that hiring was made without inviting tenders or involving/engaging Procurement Committee or Director Campus Security.
2. Neither copy of License was available in record produced to audit nor License number was mentioned on any of the communication of M/s Bolan Security Services which depicts that the company was carrying on the business of private security agency without any license.
3. The company was not registered with Security and Exchange Commission of Pakistan and Sindh Revenue Board as neither any evidence was available nor such registration numbers were mentioned on the communications made by above agency.
4. The agreement was executed for 2/3 years instead of mentioning exact period. As per Para 8 of agreement, the agreement may be terminated any time during the contract period of 12 months by either party giving one month's prior notice in writing. This means, after 12 months, there was no provision of termination.
5. List of security guards along with complete particulars supported with documentary evidence were neither obtained before engaging the company nor during contract period.
6. Provision of licensed weapons by Security Company to its guards could not be authenticated as licenses issued by Provincial Government were not available in record produced to audit.
7. Reports of guard's verification by CPLC and Police Department (IPSCC) was not obtained as required vide Home Department, Government of Sindh, Karachi letter No.SO(SEC)/HD-(MISC)2014 dated 28-11-2014
8. The performance of the security agency was found unsatisfactory throughout the engagement period (detailed as under), but the engagement of the company was continued and company's claims were being entertained without imposing penalty or any deduction on account of poor service delivery:

- i. According to minutes of meeting issued on dated 19-8-2013 regarding Law & Order situation at the campus chaired by Dr. Nazir A. Mughal, VC on 12-8-2013, Mr. Faqir-u-Rehman, Incharge, Bolan was directed to submit undertaking latest by 13-08-2013 to replace all untrained guards with their trained counterparts, replace the guards who belongs to Jamshoro and its suburbs with those who do not belong there, train security personal regularly (weekly/fortnightly/monthly basis) and appoint trainers from among retired army officials to train security personnel deputed at the campus latest by 15-08-2013.
  - ii. Director Campus Security vide Letter dated 10-10-2013 & 11-10-2013 found the performance of the Security Staff below standard as they were mostly untrained/unfamiliar to the security parameters and equipment (i.e., weapons, walkie-talkie sets) used by company staff below standard.
  - iii. The Security Officer Campus Security vide Notice dated 28-11-2013 had intimated the company that their guards did not stopped the irrelevant persons on 27-11-2013 at 5:30 PM on main gate and hostel gate.
  - iv. As per Security Officer Campus Security Notice dated 27-02-2014, the company was time to time pointed out verbally that their security guards were not performing their duties properly as they are untrained and their uniform & turnout and wireless system was below standard.
  - v. Director Campus Security vide his Complaint dated 03-04-2014 to the Registrar reiterated same facts about training/quality of guards and out of order walkie-talkie. It was also intimated that a security guard (Mr. Fahad Chang) along with some outsiders (friends/family) misbehaved girls students on 14-03-2014 but despite complaints, security company did not withdraw/replace above security guard.
9. Walkie-talkie was not provided to security guards by the security company as evident from Chief Security Officer of M/s Bolan Security Company (Mr. Riaz Hussain Khoso) application dated 07-05-2014, according to which he had requested the Registrar that guards of his company may be provided walkie-talkie, vessels and water coolers as his company (M/s Bolan) has told him that the same will be provided by University of Sindh. Moreover, VHF Frequency license issued by Pakistan Telecommunication Authority (PTA) permitting the usage of Walkie Talkies in the premises of Sindh University, Jamshoro.

10. Finally, the contract was terminated w.e.f., 31-08- 2014 vide Director, Campus Security letter dated 23-06-2014 without imposition of any penalty.
11. As per soft data of income tax, it was observed that an amount of Rs1.518 million was paid to another security company M/s Dogma during 2013-14 but due to non-availability of record, reasons of hiring of two security companies simultaneously could not be ascertained.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#49)**

#### **4.3.6 Irregular procurement of additional quantities beyond permissible limit-Rs9.161 million**

According to clause (e) read with sub-clause (i) of sub-para (1) of Para 16 of Sindh Public Procurement (SPP) Rules, 2010, “A procuring agency may utilize Repeat Orders as alternative methods of procurement of goods, services and works, which means procurement of additional quantities of the item(s) from the original contractor or supplier, where, after the items originally envisaged for the project or scheme have been procured through open competitive bidding, and such additional quantities of the same item(s) of goods or works are needed to meet the requirements of the project or scheme; Provided that; the cost of additional quantities of item(s) shall not exceed 15% of the original contract amount;”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that additional items/quantities amounting to Rs9.161 million were procured beyond the permissible limit of 15% detailed as under:

1. As per list of bills provided by Purchase & Store Section, payments against 1,983 bills were made without giving reference number of tender. However, audit was provided a sample list of 185 bills to frame an opinion, but Purchase Section could produce copies of supply order, contract invoice and delivery report in respect of only 85 bills.
2. On examination of above data, it was observed that additional quantities beyond the permissible limit of 15% amounting to Rs8.683 million were purchased in violation of above SPP Rule (**Annexure-4.3.6-A**).

3. It was also observed that extra items/quantities of Civil Works amounting to Rs0.478 million were also executed beyond permissible limit of 15% (**Annexure-4.3.6-B**).
4. Had the University mentioned the actual quantity in bidding documents, the University would have save thousands of rupees as a result of competitive rates due to higher quantity.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#53)**

#### **4.3.7 Doubtful payment made to Security Services Company-Rs5.017million**

According to Methods of Notification and Advertisement prescribed under Rule 17 of Sindh Public Procurement (SPP) Rules, 2010, “Procurements over one hundred thousand rupees and up to one million rupees shall be advertised by timely notifications on the Authority’s website and may in print media in the manner and format prescribed in these rules. The advertisement in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that as per soft data of income tax an amount of Rs5.107 million was paid to M/s Dogma Security Services Company during period under audit detailed as under:

(Rupees in million)

<b>Financial Year</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
<b>Amount of Procurement</b>	1.518	1.538	2.051	<b>5.107</b>

Above payment was doubtful on following grounds:

1. The University had hired security services of M/s Bolan, M/s Indus and M/s Empire during the financial years 2013-14, 2014-15 and 2015-16 respectively. However, hiring another company in addition to above during same period could not be understood.
2. Since the name of M/s Dogma was not included in tender’s data, therefore it may be construed that above company was hired without inviting open tenders.

3. Complete record pertaining to above payments made to M/s Dogma including tender file, agreement, paid vouchers, place of engagement etc., were not produced.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#68)

#### **4.3.8 Non-recovery of damaged cost/ non-blacklisting of the contractor due to defective work-Rs3.153 million**

According to para 35(1) of SPPRA. Blacklisting of Suppliers, Contractors and Consultants, willful failure to perform in accordance with the terms of one or more than one contract and failure to remedy underperforming contracts shall result in blacklisting of suppliers, contractors, or consultants, individually or collectively as part of consortium.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that M/S Nabi Bux Malik Enterprise was awarded the work of construction of foot path on one side of Mir Noor Muhammad Road vide work order dated 16-12-2013 with stipulated completion period of 02 months. The work was completed on 12-02-2014 but after completion of work some defects were found and the contractor was directed vide letter dated 07-05-2014 to remove the pointed out defects (i.e., damage of spots tiles, pieces of cement plaster & color work) but relevant contract file shows that neither the contractor replied the university management nor the management declared contractor as blacklisted as stated in above rule.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#67)

#### **4.3.9 Unjustified close of contract without completion of work–Rs2.650 million**

According to Rule 50 of Sindh Public Procurement (SPP) Rules, 2010, “.....procuring agency shall publish on the website of the Authority and on its own website, .....Evaluation Report, Form of Contract, Letter of Award and Bill of

Quantities or Schedule of Requirement. According to sub rule (1) of Rule 57 of above rules, “,,,,,performance of the contract shall be deemed close on the issue of overall delivery certificate, certificate of completion of deliverables, or taking over certificate..... enabling ..... the procuring agency to carry out any inspection of goods, works or services..... and auditors to do substantial audit”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that M/s TREC Pvt: Limited was awarded work order dated 08-09-2014 for Demarcation of plots in SMBB, SU, Housing Scheme amounting to Rs2.650 million (**Annexure-4.3.9**).

It was observed that:

1. The work order was issued on 08-09-2014 and work was to be completed in 02 months but the work was still not completed till the conduct of special audit.
2. Payment against 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> RA Bill was made on 03-03-2015, 17-06-2015 and 06-10-2015 and after that work was stopped by the contractor and contract was closed without taking any action against the contractor.
3. Though copy of advertisement was available in the file, however; other record pertaining to procurement process including bidding documents, bid evaluation report, contract evaluation report and evidence of hoisting the evaluation reports on the websites of SPPRA and University of Sindh were not available for substantial audit

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#59)

#### **4.3.10 Irregularities in submission and return of bid security -Rs2.400 million**

According to Rule 37 of Sindh Public Procurement (SPP) Rules, 2010, “Bid Security”: “The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days. Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that bid security amounting to

Rs2.400 million was obtained from the various bidders, who were declared successful in subsequent procurement process (**Annexure-4.3.10**), It was also observed that:

1. Validity of cheque of Bid security obtained from M/s Ali Hyder Bus Service during financial year 2013-14 was expired before submission to Director Finance.
2. Evidence of depositing of all Cheques of bid security in University account and return to the bidder was not available.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#52)

#### **4.3.11 Wasteful expenditure due to construction of Hall instead of Class rooms and Library-Rs2.356 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the Principal, Syed Panah Ali Shah (SPAS) Model School, University of Sindh Jamshoro vide letters dated 07-04-2015, 22-06-2015 and 18-08-2015 followed by request to the Vice Chancellor for Construction of Class Rooms, Library and Staff rooms on emergency basis due to increase in number of students. Due to dire need of class rooms to accommodate the students, she voluntarily offered to utilize balance of Student Admission Fee available in NBP saving A/c No.3013854786.

Instead of fulfilling the demand of School for construction of Class Rooms/Staff Rooms and Library Hall, Project Directorate vide Work Order dated 29-10-2015 selected M/s Mairaj Muhammad Magsi, Contractor to construct Multi-Purpose Hall (60,x30’) for Rs2.192 million (the work was finally shown completed for Rs2.356 million).



Construction of Hall instead of academic requirement of Class Rooms and Library resulted into wastage of money available for the purpose of academic development.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#54)

#### **4.3.12 Doubtful execution of civil work by splitting the expenditure to avoid open tenders through non-engineering staff –Rs2.176 million**

According to sub rule (1) of Rule 12 of Sindh Public Procurement (SPP) Rules, 2010, “.....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 the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. Civil works amounting to Rs2.176 million (**Annexure-4.3.12**) were executed by a teaching staff holding additional charge of Director Maintenance (i.e., Mr. M. Hafeez Abro) by splitting up the expenditure to avoid invitation of open tenders.
2. Neither he had engineering capability nor had he got the work done through Project Directorate/Engineering Wing.
3. Entire civil work executed by Director Maintenance by availing advance amount. Thus, the payment was also not made directly to the vendors/contractors through crossed cheques.

Audit requires that the matter may be inquired and the responsibility may be fixed on the person(s) at fault.

(OM#61)

#### **4.3.13 Irregular issuance of work order before announcement of evaluation reports - Rs1.186 million**

According to Rule 45 of Sindh Public Procurement (SPP) Rules, 2010, “Announcement of evaluation reports - Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the Authority and that of the procuring agency if its website exists and intimated to all the bidders at least seven (07) days prior to the award of contract”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was noticed that M/s Sikandar Azam was issued Work Order dated 04-07-2012 amounting to Rs1.186 million for General Repair and Replacement of Roof Slab of Bungalow No.C-18 prior to announcement/hoisting of Bid Evaluation Report (BER) in violation of SPPRA Rules according to which BER was to be announced/hoisted on the website of SPPRA and procuring agency and intimated to all the bidders at least seven (07) days prior to the award of contract. It is added that BER was sent for hoisting to SPPRA vide letter dated 05-07-2012 i.e., one day after issuance of Work Order

The matter was reported to the management in April, 2018 but no reply was received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#66)**

#### **4.3.14 Loss to University due to making advance payment to consultant, whose consultancy was cancelled due to defective work–Rs0.360 million**

According to sub-rule (1) of Rule 39 of Sindh Public Procurement (SPP) Rules, 2010, “Procuring Agency shall, in all procurement of goods, works and services, carried out through open competitive bidding, require security in the form

of pay order or demand draft or bank guarantee, an amount sufficient to protect the procuring agency in case of breach of contract by the contractor or supplier or consultant, provided that the amount shall not be more than 10% of contract price;”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that according to letter dated 21-08-2014 issued to M/s Karoonjhar Associates the University had sustain a loss of Rs0.360 million detailed as under:

1. According to above letter, an amount of Rs0.360 million was paid to M/s Karoonjhar Associates on 11-09-2013 (detailed as under) but due to defective work, his work was not accepted and cancelled.

(Rupees in million)

Sr #	Description of work	Amount paid
1	Typographical survey	0.065
2	Preparation of lay out plan	0.025
3	Demarcation work (30% advance)	0.270
	<b>Total</b>	<b>0.360</b>

2. Instead of recovering advance payment of Rs0.270 million or imposing penalty on the consultant, another consultant M/s RCC Consultant was hired to complete above work.
3. It was also observed that management committee of above housing scheme had approved Consultancy proposal of M/s Karoonjhar Associates for “typographical survey, preparation of lay out plan, demarcation work and submission of final drawings of SMBB, SU, Housing Scheme” amounting to Rs0.990 million. However, work order was not available to ascertain the details of work, date of start of work and other conditions of work.
4. Neither tenders were invited nor agreement was executed or Performance Security was obtained.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#60)**

## 4.4 Logistics

All matters relating to logistics from paras 4.4.1 to 4.4.14 were reported to the management in April, 2018 but no replies were received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

### 4.4.1 Loss to University due to missing of diesel and petrol-Rs146.577 million

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed university sustained loss due to missing of diesel & petrol amounting to Rs146.577 million (**Annexure-4.4.1**).

(Rupees in million)

Sr #	Detail	OM#	Amount
01	Missing of 1,193,456 liters of Diesel-	73	113.707
02	Missing of Diesel and Petrol	82	15.195
03	Loss to University due to missing of Diesel	91	12.158
04	Loss to University due to missing of Diesel and Petrol	89	5.517
	<b>Total</b>		<b>146.577</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

#### 4.4.2 Doubtful consumption of petrol/diesel-Rs 127.08 million

Rule 88 of Sindh Financial Rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that consumption of huge quantity of petrol and diesel found doubtful on the grounds mentioned at (**Annexure-4.4.2**).

(Rupees in million)

Sr #	Detail	OM#	Amount
01	Doubtful consumption of 1,397,258 liter Diesel in 51 buses	80	108.430
02	Doubtful consumption of Diesel in tractors	79	10.458
03	Doubtful consumption of Diesel in Generators	78	8.192
<b>Total</b>			<b>127.08</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

#### 4.4.3 Suspected misappropriation due to excess consumption of Diesel in 51 buses–Rs66.012 million

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University sustained a loss of 875,319 liters of Diesel consumed in 51 buses amounting to Rs66.012 million due

to suspected misappropriation as whereabouts of above quantity of diesel could not be traced in record produced by Transport Section. The details are given as under:

<b>Section</b>	<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Transport	Diesel consumed in 51 buses (Liters)	402,352	532,915	461,991	1,397,258
Actual Consumption as per average fixed (Liters)		196,586	174,425	150,928	521,939
Excess Consumption (Liters)		205,766	358,490	311,063	875,319
Minimum purchase price per liter of diesel by Sindh University Petrol Pump (Rupees)		107	75	55	
<b>Total price of Diesel (Rupees in million)</b>		<b>22.017</b>	<b>26.887</b>	<b>17.108</b>	<b>66.012</b>

The University sustained huge loss due to suspected misappropriation on following grounds:

1. Above information is based on data provided by Transport Officer. However, as per data provided by Manger Petrol Pump, 568,168 liters were issued for buses during 2015-16 whereas Transportation Cell had acknowledged only 461,991 liters. Moreover, Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Diesel issued for buses during 2013-14 to 2014-15.
2. As per statement of Transport Officer referred above, the buses were being run without meter reading as Kilometer for each trip were fixed from 3 KM to 1,040 KM.
3. Per liter average was fixed @ 3 KM, 3.5 KM and 3.75 KM per liter.
4. On examination of data provided by Transport Section on the basis of average fixed per trip and liter, it was observed that:
  - i. Transport Officer shown 1,397,258 liters of Diesel amounting to Rs108.430 million consumed in 51 buses during 2013-14 to 2015-16.
  - ii. As per average fixed per Kilometer per trip and liter mentioned in above statement of Transport Section, only 521,939 liters of Diesel was consumed during above period.
  - iii. Thus, whereabouts of balance 875,319 liters amounting to Rs66.012 million could not be known.

iv. In absence of necessary record, it may be construed that above quantity of Diesel was misappropriated.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#81)

#### **4.4.4 Doubtful expenditure on repair & maintenance of Vehicles – Rs35.34 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that an amount of Rs22.400 million was spent on repair & maintenance of vehicles as per Utilization Reports/Annual Accounts detailed as under:

(Rupees in million)

<b>Description</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Transport (Repair & Maintenance)	9.312	7.243	5.845	22.400

Above expenditure was doubtful on following grounds:

1. Transport section was repeatedly requested to provide vehicle wise details of repair & maintenance of Vehicles but the same was not produced till completion of audit.
2. The logbooks, history sheet and petrol account registers were not produced to verify information about vehicles including historical data of repair & maintenance.
3. However, as per statement of advances produced to audit, an amount of Rs4.497 million was paid as advance to transport section for repair of vehicles during 2013-14 to 2015-16, out of which an amount of Rs1.405 million was adjusted whereas an amount of Rs3.092 million (mainly drawn in 2013-14) was not adjusted till the completion of audit (April 2018) (**Annexure-4.4.4-A**) detailed as under:

(Rupees in million)

Category	2013-14	2014-15	2015-16	Total
Adjusted	0.729	0.369	0.307	1.405
Not Adjusted	2.889	0.203	0.000	3.092
<b>Total</b>	<b>3.618</b>	<b>0.572</b>	<b>0.307</b>	<b>4.497</b>

4. University of Sindh got 74 vehicles insured from National Insurance Company instead of Sindh Insurance Company and paid Insurance premium of Rs10.854 million on account of Insurance of 74 vehicles (**Annexure-4.4.4-B**) detailed as under:

(Rupees in million)

Financial Year	Insurance premium paid	Insurance claim received
2013-14	3.808	0.681
2014-15	3.740	1.233
2015-16	3.306	0.548
<b>Total</b>	<b>10.854</b>	<b>2.463</b>

5. On comparison of list of advances and insurance claims, it was observed that University sustained a loss of Rs1.416 million due to entertaining claims of transport section on account of repair of insured vehicles instead of claiming the amount from Insurance Company (**Annexure-4.4.4-C**).
6. On comparison of list of advances and insurance claims, it was also observed that University sustained a loss of Rs0.671 million due to entertaining dual claims of transport section on account of repair of same vehicle simultaneously from Insurance Company as well as University (**Annexure-4.4.4-D**).
7. Since details repair of vehicles of nearly Rs18.00 million (Rs22.400 million of total repairs– Rs4.469 million of Advances) were not available therefore the chances of same instance of claiming repair of insured vehicles from University funds may not be ruled out.

The chances of misappropriation may not be ruled out due to doubtful expenditure on repair & maintenance of vehicles.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#93, 94, 95& 96)



#### **4.4.5 Doubtful consumption of Petrol in 257 vehicles–Rs16.923 million**

According to Para-20 of the West Pakistan Government Staff Vehicles use and maintenance, 1969, Log Book, History Sheet and Petrol Account shall be maintained for each motor vehicle.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:

1. As per vehicle wise information provided by Manger Petrol Pump, 235,100 liters of Petrol amounting to Rs16.923 million was issued to officers who were either allotted official vehicle or Petrol limit for private vehicle during 2015-16 (**Annexure-4.4.5**).
2. Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Petrol issued to officers/official vehicles during these years.
3. Confirmation of receipt of Petrol by officers issued Petrol by Petrol Pump was not available to authenticate the issuance of Petrol.
4. Consumption of 235,100 liters of Petrol in 257 vehicles was doubtful as Logbook, history sheet and Petrol Account Register was not produced for audit by officers, who were issued Petrol.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#88)**

#### **4.4.6 Unjustified bus shuttle service Rs11.253 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University of Sindh, Jamshoro

sustained a loss of Rs.11.253 million due to plying unnecessary and uneconomical bus shuttle service detailed as under:

1. University of Sindh, provides pick and drop facility in the morning and afternoon to the students, who commute from Hyderabad city, Kotri and adjoining areas of Jamshoro by plying bus service comprising 130 to 150 buses (50 own and 80 to 100 hired buses).
2. Transportation section provided files of shuttle service, which contain statements showing daily income of Sindh University Buses submitted to Director Finance on daily basis. However, statements for 237 days were not available in the file. On examination of above partial record of bus shuttle service, it was observed that the University of Sindh, in addition to normal bus service, also plys shuttle service comprising up to 23 buses per day from 10:00 AM till night on meager amount of fare from Rs5 to Rs20 and sustained a loss of Rs11.253 million detailed as under:

(Rupees in million)

<b>Total trips(one sided)</b>	<b>Passengers travelled</b>	<b>Cost of Diesel consumed</b>	<b>Income</b>	<b>Loss</b>
6,756	134,849	17.006	5.753	(11.253)

3. Above bus services was unnecessary due to following reasons:
  - i. University timings are 08 AM to 3 PM but the University starts shuttle service from 10 AM. Plying buses just within two hours of start of classes, is deliberate effort to facilitate the students to leave the University premises without attending complete classes.
  - ii. As per contract agreement signed for hiring of private buses, the transporter was bound to ply shuttle service after every 30 minutes from 10 AM daily at fare of Rs20 per student.
4. Above bus service was uneconomical on the following grounds:
  - i. University of Sindh could recover only 1/3<sup>rd</sup> cost of Diesel through plying shuttle service. However, if other expenses i.e., repair & maintenance, salary of personal engaged with buses, oil change and other replacements are included than the amount of loss will be increased.
  - ii. In case shuttle service would have been plied by private transporter, this loss could have been avoided/lost.

- iii. Out of 6,756 trips (3,553 departure & 3,203 return), more than 500 trips were travelled without any passenger whereas 1,532 trips were travelled with 01 to 10 passengers.
- iv. It was also observed that 350 times, the return trip was not shown in record. For illustration, 3,553 buses departed whereas 3,203 returned.
- v. It was also observed that more than one bus was being plied on same route despite the fact that total passengers available for that route were not more than one bus. For illustration, actual position of plying buses on 09-09-2013 is given as under:

<b>Route</b>	<b>No. of buses</b>	<b>No. of Passengers</b>
Hyderabad to New Campus (Evening Bus Service)	5	81
Hyderabad to New Campus (Students Evening Classes)	2	39
IBA Evening Program (Hyderabad to New Campus)	2	28
IBA Evening Program (New Campus to Hyderabad)	2	28
New Campus to Hyderabad (Evening Bus Service)	3	57
New Campus to Hyderabad (Shuttle)	5	234
New Campus to Hyderabad (Students Evening Classes)	4	134
<b>Total</b>	<b>23</b>	<b>600</b>

- vi. It was also observed that except morning shuttle, average number of passengers were 01 to 22 detailed as under:

<b>Routes of Shuttle Service</b>	<b>Departure</b>		<b>Return</b>		<b>Total</b>		<b>Average passengers per trip</b>	
	<b>Trips</b>	<b>Passengers</b>	<b>Trips</b>	<b>Passengers</b>	<b>Trips</b>	<b>Passengers</b>	<b>Departure</b>	<b>Return</b>
New Campus to Hyderabad & Back (Evening Bus Service)	1,645	25,149	2,092	30,249	3,737	55,398	15	14
New Campus to Hyderabad & Back (Shuttle)	940	47,651	1	1	941	47,652	51	1
Hyderabad to New Campus & Back (Students Evening Classes)	388	7,530	510	11,254	898	18,783	19	22
New Campus to Hyderabad & Back (IBA Evening Program)	580	6,230	600	6,786	1,180	13,016	11	11
<b>Total</b>	<b>3,553</b>	<b>86,560</b>	<b>3,203</b>	<b>48,289</b>	<b>6,756</b>	<b>134,849</b>		

- vii. It was also observed that bus fare for whole day was being deposited in the bank on the same day, which is not possible as fare of buses being plied upto 10 PM was being deposited on the same day in bank despite the fact that banks are closed at 5 PM.
- viii. Revenue was not reconciled with Finance Wing and bank.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#92)

#### **4.4.7 Non-recovery of conveyance allowance from officers availing facility of University Vehicle/Petrol limit on private vehicles–Rs8.398 million**

According to Rule 28 of General Financial Rules (GFR), “no amount due to Government should be left outstanding without sufficient reason, and where any dues appear to be irrecoverable the orders of competent authority for their adjustment, must be sought”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 52 officers were drawing Conveyance Allowance despite availing facility of University Vehicles/Petrol limit on private vehicles. As a result of this, they were paid an amount of Rs8.398 million as Conveyance Allowance (**Annexure-4.4.7**)

Audit requires stoppage of payment of Conveyance Allowance to officers (availing facility of official vehicle or Petrol limit for private vehicle) along with recovery of amount received by them on account of Conveyance Allowance (till the stoppage of facility) and deposit in University Fund.

(OM#84)

#### **4.4.8 Doubtful issuance of Diesel and Petrol in absence of stocks-Rs7.610 million**

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so,

whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Diesel and Petrol amounting to Rs7.610 million was issued in absence of stocks. The details are as under:

1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.
2. On examination of Statement of Purchase and Sale of POL for financial year 2013-14, 2014-15 and 2015-16 submitted to Vice Chancellor and Director Finance by Convener SU Petroleum Service vide letters dated 24-07-2014, 06-06-2016 and 31-03-2017 respectively and monthly statements of purchase and consumption of Diesel and Petrol, it was observed that Diesel and Petrol was being shown issued in excess of purchases during 05 months and 01 month respectively during financial year 2013-14. (**Annexure-4.4.8**)
3. The data depicts that:
  - i. The closing balance of Diesel and Petrol was negative during September 2013 to January 2014 and November 2013 respectively, that means that Diesel and Petrol was being issued in excess of actual existence of the stocks of Diesel.
  - ii. It could not be known, how the Diesel and Petrol was being issued in huge quantity from 1,968 to 23,256 liters in a month, when the same was not actually available in stocks of the Petrol Pump.
  - iii. However, negative balance were adjusted in subsequent months by making purchases in excess quantity.

Due to doubtful issuance of 68,975 liters of Diesel and 3,193 liters of Petrol without availability of stocks, chances of misappropriation may not be ruled out.

Audit requires that the matter may be investigated thoroughly, responsibility may be fixed on the person(s) at fault and recovery of price of Diesel and Petrol found misappropriated may be made under intimation to audit.

**(OM#70)**

#### **4.4.9 Irregular auction of University vehicles–Rs6.588 million**

According to Rule 167 of General Financial Rules (GFR), “Subject to any special rules or orders applicable to any particular department, stores which are reported to be obsolete, surplus or unserviceable may be disposed of by sale or otherwise under the orders of the authority competent to sanction the writing off of a loss caused by deficiencies and depreciation equivalent to their value [Vide Col. (4) of Schedule V to the Book of Financial Powers]. Each order declaring stores as unserviceable should record the full reasons for condemning them and how the condemned stores are to be disposed of i. e., whether by sale, public auction or otherwise. The head of the office should record full particulars regarding all condemned stores in suitable list from which their disposal can be watched”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 29 University vehicles were auctioned for Rs6.588 million on 25-11-2015. (**Annexure-4.4.9**). The auction was found irregular on the following grounds:

1. Complete record pertaining to auction including newspaper cutting of advertisement, details of participants and bid security deposited by bidders was not available.
2. Income tax @ 10% was not deducted and deposited into government treasury.
3. Formal letter of sale of vehicles, agreement and evidence of handing over possession of vehicle was not available in the record produced to audit.
4. Evidence of transfer of owner ship from the name of University to the bidder in the record of motor vehicle registration, excise department and other tax authorities was not available.
5. The University may sustain damages as a result of misuse of vehicles by bidders or subsequent buyers in absence of formal sale letter, agreement, handing over documents and change of ownership in the record of relevant authorities.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#77)**

#### **4.4.10 Un-authorized issuance of Diesel/Petrol–Rs6.142 million**

Rule 88 of Sindh Financial rules Volume-I, “every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of expenditure of his own money”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Diesel/Petrol amounting to Rs6.142 million was issued to Rangers and Police unauthorizably detailed as under:

1. University of Sindh neither prepared Petroleum Products (including Diesel and Petrol) stock register and vehicle wise Petroleum issuance register nor produced to audit.
2. On examination of Monthly vehicle wise issuance of Diesel and Petrol to officers for the year 2015-16 (2013-14 & 2014-15 not produced) and list of officers showing approved monthly limit of Petrol for each officer, it was observed that 02 Vehicles of Rangers and 01 Vehicle & 01 Generator of Police were sanctioned monthly limit from 200 to 900 liters. **(Annexure-4.4.10-A)**
3. Thus, in absence of above record and on the basis of sanctioned limit, it may be construed that above vehicles had availed their maximum limit and received 68,400 liters of Diesel and Petrol amounting to Rs6.142 million (based on minimum rate of each year). **(Annexure-4.4.10-B)**
4. Reasons of extending of above facility to Rangers and Police could not be known.
5. Since above departments are responsible for law enforcement and government provides them all facilities including POL therefore extending above facility was not justified.
6. However, in any case, it was inevitable to extend POL facility to them, it should have been made on the written requests of above departments subject to condition that facility of POL for above vehicles will not be claimed from the budget of Police and Rangers department.
7. Logbooks of above vehicles/generator was also not available to authenticate the consumption and eradicate chances of misappropriation.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#85)**

#### 4.4.11 Doubtful procurement of Diesel in excess of storage capacity-Rs5.974 million

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the procurement of 61,839 liters of Diesel without availability of storage capacity was doubtful and chances of misappropriation may not be ruled out:

1. University of Sindh neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.
2. Neither University of Sindh prepared dip report nor storage capacity was officially communicated. However, concerned officials verbally informed that there was three underground tanks of 21,000 liters capacity each out of that two are used for storage of Diesel and one for Petrol.
3. On examination of Statement of Purchase and Sale of POL for financial year 2013-14, 2014-15 and 2015-16 submitted to Vice Chancellor and Director Finance by Convener SU Petroleum Service vide letter dated 24-07-2014, 06-06-2016 and 31-03-2017 respectively and monthly statements of purchase and consumption of Diesel and Petrol, it was observed that closing balances of Diesel during 04 months and 01 month respectively during financial year 2013-14 and 2014-15 were extremely high than maximum storage capacity of Petrol Pump underground tanks detailed as under:

<b>(Quantity in Liters)</b>						
<b>Month</b>	<b>Opening Balance</b>	<b>Monthly Purchase</b>	<b>Monthly issuance</b>	<b>Closing Balance</b>	<b>Storage Capacity</b>	<b>Excess Storage</b>
<b><u>Diesel Account 2013-14</u></b>						
March-14	12,626	160,000	117,650	54,976	42,000	12,976



Month	Opening Balance	Monthly Purchase	Monthly issuance	Closing Balance	Storage Capacity	Excess Storage
April 14	54,976	150,000	114,837	90,139	42,000	48,139
May 14	90,139	125,000	115,345	99,794	42,000	57,794
June 14	99,794	50,000	66,044	83,750	42,000	41,750
Minimum purchase price per liter by Sindh University Petrol Pump during 2013-14						107
<b>Total price of Diesel</b> (Rupees in million)						<b>4.467</b>
<b>Diesel Account 2014-15</b>						
September 14	40,339	100,000	68,250	72,089	42,000	20,089
Minimum purchase price per liter by Sindh University Petrol Pump during 2014-15						75
<b>Total price of Diesel</b> (Rupees in million)						<b>1.507</b>
<b>Total</b> (Rupees in million)						<b>5.974</b>

4. Above data depicts that:

- i. During March 2014 to June 2014, the Diesel was shown stored from 12,976 liters to 52,794 liters in excess of total storage capacity. Even during the month of April 2014, May 2014 and June 2014, it was more than double of actual storage capacity.
- ii. It could not be known, how the huge quantities of Diesel was being stored beyond storage capacity of the Petrol Pump.
- iii. It seems that huge procurement was made to cover doubtful issuance of Diesel and Petrol during preceding months resulted in negative closing balances.

Due to procurement of 61,839 liters of Diesel without availability of storage capacity was doubtful and chances of misappropriation may not be ruled out.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#71)

#### **4.4.12 Excess issuance of Petrol and Diesel due to availing more than one limit or over and above the approved limit—Rs8.148 million**

According to Rule 28 of General Financial Rules (GFR), “no amount due to Government should be left outstanding without sufficient reason, and where any dues appear to be irrecoverable the orders of competent authority for their adjustment, must be sought”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, on examination of Monthly vehicle wise issuance of

Diesel and Petrol to officers for the year 2015-16 (2013-14 & 2014-15 not produced) and list of officers showing approved monthly limit of Petrol for each officer, it was observed that Petrol and Diesel amounting to Rs8.148 million was issued in excess due to availing one limit or over and above the approved limit detailed as under:

Sr #	Description	Quantity (lit)	OM #	Amount	Annexure
1	Excess issuance of <b>Petrol</b> to 13 officers availing more than one limit due to holding charge of more than one post	59,940	83	5.743	<b>4.4.12-A</b>
2	Excess issuance of <b>Diesel</b> to Officers over & above prescribed limit/ceiling	17,336	87	1.248	<b>4.4.12-B</b>
3	Excess issuance of <b>Petrol</b> to Officers over & above prescribed limit/ceiling	15,716	72	1.193	<b>4.4.12-C&amp;D</b>
<b>Total</b>				<b>8.184</b>	

However, University of Sindh neither prepared Petroleum Products (including Diesel and Petrol) stock register and vehicle wise Petroleum issuance register nor produced the same to audit along with Monthly vehicle wise issuance of Diesel and Petrol to officers for the year 2013-14 & 2014-15 to ascertain exact amount of excess issuance of Petrol and Diesel.

Due to excess issuance of Petrol and Diesel, University sustained a loss of Rs8.148 million.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

#### **4.4.13 Irregular sale of petrol to the university employees on credit-Rs5.639 million**

According to Section 14 (2) & (3) of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, states that the officer incharge of any office or department shall afford all facilities and provide record for audit inspection and comply with requests for information in as complete a form as possible and with reasonable expedition. Further, any person or authority hindering the auditorial functions of the Auditor General regarding inspection of accounts shall be subject to disciplinary action under Efficiency & Discipline Rules.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that Sindh University Petroleum Service sold Petrol amounting to Rs5.639 million to University employees but relevant record i.e., request of employees, approval along with terms & Conditions and POL limit were not available (**Annexure-4.4.13**).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#75)

#### **4.4.14 Doubtful consumption of POL on condemned Vehicles–Rs0.722 million**

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that POL amounting to Rs0.722 million was shown consumed in the vehicles (**Annexure-4.4.14**), which were already declared condemned by Motor Vehicle Inspector Hyderabad.

There may be chances of misappropriation due to doubtful consumption of POL on condemned vehicles.

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

(OM#76)

## 4.5 Asset Management

All matters relating to asset management from paras 4.5.1 to 4.5.13 were reported to the management in April, 2018 but no replies were received. The report was issued to the Secretary, Universities & Boards, Government of Sindh (PAO) on 30-08-2018 with the request to convene the DAC meeting but the same was not convened till finalization of this report despite issuance of two reminders dated 11-12-2018 and 21-02-2019 and assurance by University Management to PAO vide letter dated 16-01-2019 regarding submission of working papers for DAC within 20-25 days.

### 4.5.1 Non-vacation of encroached land of Sindh University-Rs54,290.175 million

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so, whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the 2,490-15 acres of Sindh University Land was encroached by land grabbers amounting to Rs54.290.175 million (cost of land estimated @ Rs21.800 million per acre certified by Mukhtiarkar Kotri referred in 187<sup>th</sup> meeting of Syndicate) (**Annexure-4.5.1**).

The reasons of encroachment are given as under:

1. Above data depicts that almost 1/4<sup>th</sup> of overall University Land (including 90% of Deh Rail and Khanpur Jagir) has already been encroached whereas as per record, the pace of encroachment is being increased.
2. As per information provided by Estate office, following land of University is lying unutilized:

Description	Moorho Jabal	Sonwalhar	Railo	Khanpur Jagir	Total(Acres)
Unutilized Land	2,156.00	2,092.21	0.00	0.00	4,248.21

3. Non-construction of Security Wall (for that huge amount has already been released), facilitates the encroachment.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#217)

#### **4.5.2 Allotment of free of cost land for housing scheme-Rs6,540.00 million**

According to Membership criteria prescribed vide Note below Para-5 of draft Bye-Laws of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro, “transfer of plot, on selling of plot, the membership shall be transferred to new owner. However, if the person purchasing the plot is already the member of the scheme, shall maintain (the original) membership irrespective of the fact as to how many plots he may purchase”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University of Sindh had handed over 300 acres Sindh University Land near Toll Plaza , Filter Plant Adjacent/Adjoining to Sindh University Employees Cooperative Housing Society (SUECHS) and Kotri road in Deh Sonwalhar to the Secretary housing scheme named “Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro” vide Resolution No.17 of 187<sup>th</sup> meeting of Syndicate held on 10-11-2013. Handing over of 300 acres land for housing scheme was unjustified on the following grounds:

1. Government of Sindh had granted 5,000 acres land in Deh Sonwalhar District Jamshoro to University of Sindh, Jamshoro in 1952-53 for education purpose.
2. However, the University of Sindh handed over 300 acres of land free of cost for housing scheme referred above for further allotment to University employees, which was granted for education purpose.
3. The approval for handing over the land was given in 187<sup>th</sup> meeting of Syndicate, in which three members Prof. Dr. Anwar Ali Shah G.Syed, Mr. Jhamat Jethanand

and Mr. Justice Abdul Rasool Memon opposed the proposal of transferring the land in the name of society and recorded their vote of dissent on the grounds that land of Sindh University can only be utilized for education purpose and due to transfer of land, there will be no control of University of Sindh. Mr. Jhamat also informed that Mukhtiarkar Kotri had certified the estimated cost of Rs21.80 million per acre of land. Despite the dissent vote by three members, the Syndicate approved the handing over of land.

4. The University authorities allotted 2,821 plots out of total 2,862 plots free of cost to University employees (including 145 employees not belonging to Sindh University) detailed as under:

Cate- gory	Block-I (500 Sq. ft)			Block-II (300 Sq. ft)			Block-III (150 Sq.ft)			Total Vacant
	Avail- able	Allotted	Vacant	Avail- able	Allotted	Vacant	Avail- Able	Allotted	Vacant	
A	345	337	8	193	191	2	264	243	21	31
B	354	354	-	320	320	-	120	119	1	1
C	251	250	1	726	720	6	289	287	2	9
<b>Total</b>	<b>950</b>	<b>941</b>	<b>9</b>	<b>1,239</b>	<b>1,231</b>	<b>8</b>	<b>673</b>	<b>649</b>	<b>24</b>	<b>41</b>

5. At the time of handing over of possession of 300 acres of land to the Secretary of the scheme, the prospective allottees were authorized to sell the plots.
6. It was also noticed that previously the University of Sindh had launched Sindh University Employees Cooperative Housing Society Phase-I and II on 200 acres of land for their employees on same pattern. Since the land is allotted free of cost therefore majority of employees sold their plots in millions of rupees per plot.
7. Introducing these types of schemes not only deprive the University of its precious assets worth billions of rupees but it gave unauthorized access to strangers (who purchase the plots) in the limits of the University, which may cause serious security problems.
8. Despite, University facing financial hardships, the precious assets of the University were being distributed free of cost.

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

**(OM#203)**

#### 4.5.3 Non-recovery of cost of land from RBOD –Rs373.063 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that RBOD acquired 149-09 acres of land @ Rs2.500 million per acre but cost of Land amounting to Rs373.063 million was not paid by RBOD detailed as under:

Description	Moorho Jabal	Sonwalhar	Railo	Khanpur Jagir	Total
RBOD	0	0	58-36	90-13	149-09

1. It was also observed that NHA had also acquired 251-10 acres of land detailed as under but details of payments received from NHA were not produced to ascertain the receipt of entire amount:

Description	Moorho Jabal	Sonwalhar	Railo	Khanpur Jagir	Total
NHA	0	246-30	4-20	0	251.10

2. It was also informed that 2,565-03 acres of land was allotted to various departments/ organizations free of cost for education purpose detailed as under, however; relevant record in support of allotment was not available.

Description of allotment	Moorho Jabal	Sonwalhar	Railo	Khanpur Jagir	Total
Allotted to LUMHS by Government	450-00	0	0	0	450-00
Leased to Bureau of Curriculum, Jamshoro by University Authority	10-00	0	0	0	10-00
Leased to Sindh Text Book Board, Jamshoro by University	20-00	0	0	0	20-00
Leased to Sindhi Adabi Board, Jamshoro	10-00	0	0	0	10-00
Leased to SOS Village, Jamshoro by University	5-00	0	0	0	5-00
Dr. N.A. Baloch	3-00	0	0	0	3-00
M.H. Panhwar	3-00	0	0	0	3-00
Sindh Science Society Scheme, Jamshoro	1-23	0	0	0	1-23
Leased to Fisheries Department, Government of Sindh by University	3-00	3-00	15-00	0	21-00

Description of allotment	Moorho Jabal	Sonwalhar	Railo	Khanpur Jagir	Total
Allotted to Mehran University by University Authority/Syndicate	0	2,000	0	0	2,000
Allotted to Federal College	0	41-20	0	0	41-20
<b>Total</b>	<b>505-23</b>	<b>2,044-20</b>	<b>15-00</b>	<b>0</b>	<b>2,565-03</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault, recovery of University dues/assets and production of complete record for audit.

(OM#218)

#### **4.5.4 Unauthorized allotment of plots-Rs198.230 million**

According to Eligibility criteria prescribed at Para-6 of draft Bye-Laws of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro, “regular staff members (including teachers, officers and Administrative staff) of University of Sindh who have not been allotted plots in Sindh University Employees Cooperative Housing Society (SUECHS) and also a few eminent persons as approved by Syndicate University of Sindh will be eligible to apply”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University sustain a loss of Rs198.230 million due to allotment of 145 plots in SMBBSUHS free of cost to the persons, who were not regular employees of University as their names were not found included in soft copies of pay rolls of University provided to audit (**Annexure-4.5.4**).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

(OM#204)

#### **4.5.5 Loss to University due to encroachment of land of University of Sindh by M/s Sachal Engineering Company-Rs112.759 million**

In terms of Section – I, Appendix – 18 of the Sindh Financial Rules, Volume-II, “whether any defalcation or losses of Public money, departmental revenue and receipt, stamps, stores or any other property of the Government came to your knowledge in your office during the period under audit as head of institution, if so,



whether the matter has immediately been reported to the Higher Competent Authority as well as to the Accountant General Sindh/Director General Audit Sindh, even if the loss has been made good by the person responsible for it. If any shortage, loss or defalcation of Government money or property has been discovered by you, the same may be pointed out to the Audit for detailed scrutiny”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that M/s Sachal Engineering Company (Pvt), 59-E Street No.7, Block-103, Islamabad Works had encroached Sindh University land illegally detailed as under:

1. The land comprising 50 plots of “A” Category in Block-II of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro illegally (**Annexure-4.5.5**).
2. Estimated cost of 50 “A” Category plots was Rs112.759 million.
3. Above land was encroached by above company since 1995.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault, recovery of University dues/assets and production of complete record for audit.

(OM#205)

#### **4.5.6 Non-recovery of rent of Land –Rs12.077 million**

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that 12,500 Sq.ft of Sindh University Land was allotted to following organizations but the rent @ Rs20 per sq.ft per year (as fixed for PTCL) amounting to Rs12.077 million was nor recovered (**Annexure-4.5.6**).

As per information provided by the University, the rent was not being recovered due to following reasons:

1. The rent of HBL Hyderabad/Jamshoro was waived by Syndicate in its 156<sup>th</sup> meeting held on 16-09-2006. However, no justification was mentioned for waiver of rent. Despite waiver of rent, the University paid Bank Fees amounting to Rs11.001 million as mentioned in Annual Accounts detailed as under:

(Rupees in million)

Details of bank charges	2013-14	2014-15	2015-16	Total
Not Produced	-	9.684	1.317	11.001

2. Post office was given land free of cost for education purpose to facilitate the Students and faculties. However, the name of authority was not mentioned who approved this facility. Moreover, Post Office is also a commercial entity and charge students and university for all services, hence rent was required to be recovered.
3. PTCL was requested to make payment of lease money at Rs20 per Sq.ft and execute lease agreement for thirty years but the same was not done by PTCL. The University had filed a case in the court.
4. As per Syndicate Resolution No.37 dated 31-08-2013, the National Bank of Pakistan was directed to vacate the premises w.e.f., 03-01-2014 vide letter dated 02-12-2013. However, NBP shown agreement to execute lease agreement with Sindh University as per prevailing market rates but they failed to execute lease agreement.
5. It is added that date of possession of University Land by above occupants was not intimated to audit. The recovery has been calculated from the period under audit till completion of audit.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault, recovery University dues/assets and production of complete record for audit.

(OM#216)

#### **4.5.7 Leasing of commercial spots (shops) without open tender -Rs3.809 million**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence

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

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University leased out 61 commercial spots (shops) within its premises on monthly rent and earned Rs3.809 million (**Annexure-4.5.7**).

Leasing out of commercial spots (shops) was found not transparent and irregular on the following grounds:

1. Spots were not rented out through open auction in transparent manner to obtain highest rent
2. The spots were in possession of same owners since last 20 years or more on meager amount of rent. The rent mentioned above was being recovered from 2014-15.
3. It was also observed that utility charges including electric charges were also included in above meager amount of rent. There were some heavy electric consuming lessees (like Canteen, Cool Corner, General Store, PCO, Photostat & Sugarcane juice) and gas consuming lessees (like canteen & Tea Stalls) who were paying monthly rent of Rs2,000 to Rs2,500 only without paying electric/gas charges.
4. Spots were handed over without formal letter and in most of cases without rent agreements and CNIC.
5. Neither period of lease was mentioned in rent agreement nor the agreements were ever renewed since beginning. It was also observed that old NICs were not updated with new CNICs
6. It was also observed that occupants of spots include Associate Professor and contract employee besides 05 private lessees who were allotted 02 spots (**Annexure-4.5.7-B**).
7. Penalty clause for late payment of rent and rent enhancement clause were not mentioned in available agreements.
8. Spots of the university were not pre-identified.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and production of complete record for audit.

**(OM#210)**

#### 4.5.8 Non-recovery of rent and Utility Charges -Rs6.738 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University leased out its property on rental basis but the monthly rent along with utility charges amounting to Rs 6.738 million was not recovered from the allottees subsequently the university sustained financial loss (**Annexure-4.5.8**).

(Rupees in million)

Sr.#	Detail	OM#	Amount
01	Non-recovery of rent and Utility Charges	213	3.538
02	Non-recovery of rent and Utility Charges from lessees of canteens	214	3.200
<b>Total</b>			<b>6.738</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault, recovery of University dues and production of complete record for audit.

#### 4.5.9 Un-authorized rent exemption on lease of commercial spots (shops) and non-collection of utility charges –Rs0.757 million

According to Rule 8 of General Financial Rules (GFR), “Subject to such general or specific instructions as may be issued by Government in this behalf, it is the duty of the Revenue or Administrative Department concerned to see that the dues of Government are correctly and promptly assessed collected and "paid into the treasury”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the University leased out 61 commercial spots (shops) and sustained a loss of more than Rs0.757 million due to allowing exemption in rent and non-collection of utility charges (**Annexure-4.5.9**). The University sustained above loss due to following reasons:

1. Commercial spots (shops) were leased without open auction to obtain higher rent.

2. Yearly enhancement of rent @ 10% clause was not included in rent agreement. However, rent was increased in 2014-15.
3. The spots were rented out on meager amount of rent @ Rs700, Rs2,000 and Rs2,500 per month that too without collection of utility charges including electric, gas and water charges were also included in meager amount of monthly rent.
4. Despite renting commercial spots on meager amount of rent without collection of utility charges, all occupants (except 02) were allowed rent exception from two to three months resulting into loss of Rs0.757 million as detailed above.
5. Thus, commercial spots (shops) were rented for whole year on collection of rent for only 09 to 10 months period that too on meager amount of rent without enhancement and collection of utility charges.

Leasing of commercial spots on meager amount of rent without yearly enhancement, collection of utility charges and allowing rent exception may be investigated and responsibility may be fixed on the person(s) at fault besides recovery of lost amount on account of yearly enhancement, non-collection of utility charges and rent exemption and deposit into University fund and other remedial measures under intimation to audit.

**(OM#212)**

#### **4.5.10 Launching of housing scheme without approval**

According to Rule 23 of General Financial Rules, Vol-, “Every Government officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part and that he will also be held personally responsible for any loss arising from fraud or negligence on the part of any other Government officer to the extent to which it may be shown that he contributed to the loss by his own action or negligence”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that University of Sindh had launched Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro without prior approval of building control authorities detailed as under:

1. Despite payment of Rs0.945 million Sehwan Development Authority, lay out plan of the scheme could not be got approved.

(Rupees in million)

Sr #	Financial Year	Ch: No.	Dated	Particulars	Amount
1	2013-14	-	14/4/2014	SDA on account of approval of lay out plan	0.500
2	2014-15	3080114	3/9/2014	SDA for approval of layout plan of remaining 72acres	0.445
<b>Total</b>					<b>0.945</b>

2. However, necessary approval was not obtained from Sindh Building Control Authority.

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and other remedial measures.

(OM#206)

#### 4.5.11 Irregular allotment of plots to employees beyond their entitlement

According to Category and Size of Plots prescribed vide Para-9 of draft Bye-Laws of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro, each member is entitled to have plot through ballot as per following criteria.

Plot Category	Plot Size	Entitlement
A	500 sq yards	BPS-17 and above
B	300 sq yards	BPS-06 to BPS-16
C	150 sq yards	BPS-02 to BPS-05

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that employees in BPS-02 to BPS-05 were entitled for 150 Sq yards plot in Category C but 186 employees in B-05 were allotted plots of 300 sq yards in Category B instead of 150 sq yards plot in Category C in Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro (**Annexure-4.5.11**).

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and other remedial measures.

(OM#208)

#### **4.5.12 Unauthorized dual allotment of plots by the then Vice Chancellor to him and other 08 employees in SUECHS and SMBBSUSHS**

According to Eligibility criteria prescribed at Para-6 of draft Bye-Laws of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro, “regular staff members (including teachers, officers and Administrative staff) of University of Sindh who have not been allotted plots in Sindh University Employees Cooperative Housing Society (SUECHS) and also a few eminent persons as approved by Syndicate University of Sindh will be eligible to apply”.

During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that the then Vice Chancellor allotted plots himself and other 08 employees in Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro despite the fact that they were already allotted the plots in Sindh University Employees Cooperative Housing Society (SUECHS) also (**Annexure-4.5.12**). The names of employees are as under:

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>
1	Nazir Ahmed Mughal	Vice Chancellor
2	Sarfraz Hussain Solangi	Meritorious Professor
3	Muhammad Akram Ansari	Assistant Professor
4	Farheen Memon	Lecturer
5	Abdul Ghani Soomro	Superintendent
6	Abdul Ghani	Compositor
7	Mehrab Khan Chandio	Compositor
8	Hadi Bux Keerio	Assistant
9	Muhammad Aslam Panhwar	Clerk-Cum-Typist
10	Qamar-ul-Hasan Memon	Project Director

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault and cancellation of plots.

**(OM#209)**

#### 4.5.13 Un-authorized allotment of bungalows and quarters

According to Para 14 of Allotment Policy made by the Allotment Committee in its meeting held on 24-03-2012, “14. Ejectment and recovery of possession: the following categories of occupants come within the definition of un-authorized occupants:

- (i) Sindh University employees or their families retaining Sindh University residential accommodation beyond permissible period.
- (ii) Occupants in possession of Sindh University residence without proper allotment order

During the annual audit of the University of Sindh, Jamshoro for the financial years 2013-2014 to 2015-16, it was observed that the University owns a residential colony. The quarters of the colony were intended to be used by the University employees with proper allotment order. However, University of Sindh allotted 64 bungalows/quarters un-authorizedly to the persons not employed in University of Sindh without proper allotment order or licensee (agreement) detailed as under:

Sr #	Description of unauthorized allottees	No. of Residential Units		
		Bungalow	Quarter	Total
1	SP, Kotri/ Rangers Office	02	00	02
2	Shopkeepers	00	04	04
3	Assistant Director Insurance	00	01	01
4	Peon/Helper	00	02	02
5	Mehran University of Engineering & Technology, Jamshoro	09	46	55
	<b>Total</b>	<b>11</b>	<b>53</b>	<b>64</b>

Audit requires inquiry in the matter besides fixing of responsibility on the person(s) at fault, immediate vacation of University residence from unauthorized persons and recovery of rent of accommodation on market rates from the date of occupation to vacation of house including utility charges (electricity, gas and water) on actual consumption basis.

**(OM#215)**



## **5. CONCLUSION**

### **5.1 Key Audit Findings**

- 5.1.1 Discrepancies found in accounts due to non-reconciliation of individual accounts with bank, cash book and annual accounts.
- 5.1.2 The expenditure was incurred in violation of Procurement Rules.
- 5.1.3 Various issues related to Human Resources including appointments in violation of recruitment rules, appointments without advertisement, appointment of visiting faculty, appointments on contract basis, payment of unauthorized allowances, improper handling of Scholars (i.e., non-completion of studies in time, non-utilization of their services after Doctorate, non-return of Scholars after completion of study and plagiarism etc.) and pension payments were noticed.
- 5.1.4 The advances granted either not recovered or late recovered/adjusted.
- 5.1.5 Various issues regarding University Petroleum/CNG service and plying/operating of University vehicles/machinery including buses, tractors and Generators were also noticed.
- 5.1.6 Various issues regarding receipts/income including assessment and reconciliation of receipts/income, non-realization and suspected embezzlement of receipts/income were noticed.
- 5.1.7 Various stances of recoveries, losses and suspected embezzlement were also noticed. University Estate was not being managed properly and land of billions of rupees was encroached. Besides, University commercial units including shops and canteens were not auctioned/rented out through transparent process.
- 5.1.8 Self-Finance funds were not being managed properly and the amount prescribed for investment was being utilized instead of investment.
- 5.1.9 There were various issues of governance including non-preparation of rules and preparation of rules in contravention to government rules.
- 5.1.10 Internal Audit was mainly not conducted and in some cases conducted but neither compliance of the reports was sought from concerned departments nor required action was taken.
- 5.1.11 Majority of record was not produced.

### **5.2 Key Recommendations**

- 5.2.1 Timely reconciliation may be made of individual accounts with bank statement, cash book and annual accounts.

- 5.2.2 The rules and regulations may be followed in letter and spirit while making expenditure.
- 5.2.3 The matters relating to Human Resources may be dealt properly.
- 5.2.4 Advances may be discouraged, where necessary, adjustment of advances may be made immediately.
- 5.2.5 Realization of receipts may be dealt properly.
- 5.2.6 Inquiry may be conducted with reference to appointments, suspected embezzlement, losses, issues related to petroleum service, and encroachment/improper utilization of University Land.
- 5.2.7 Self-Finance and other funds may be managed and invested properly.
- 5.2.8 Unauthorized transfer of funds from one fund/account to other should be stopped.

## **ACKNOWLEDGMENT**

We wish to express our appreciation to the whole management of University of Sindh Jamshoro, for the assistance and cooperation extended to the auditors during this assignment.

## LIST OF MFDAC PARAS

Sr.No	Heading of para	Amount	OM#
01	Doubtful deduction of Security deposit- Rs0.517 million	0.517	37
02	Irregular expenditure on non-Schedule items without rate analysis-Rs0.853 million	0.853	38
03	Undue payment to contractor on substandard work –Rs0.473 million	0.473	55
04	Execution of civil work by splitting the expenditure to avoid open tenders-Rs0.956 million	0.956	65
05	Short recovery on account of sale of Petrol to employees-Rs0.167 million	0.167	74
06	Unjustified payment to M/S Rex Service station Karachi on account of POL charges-Rs0.262 million	0.262	86
07	Payment of rent on account of leasing of CNG Station-Rs0.570 million	0.570	101
08	Payment of in admissible increment –Rs0.390 million	0.390	102
09	Recovery of excess amount to visiting faculty-Rs0.525 million	0.525	109
10	Recovery of excess amount paid on account of premature increment –Rs0.211 million	0.211	113
11	Payment of conveyance Allowance paid during study leave – Rs0.160 million	0.160	116
12	Non-imposition of penalty on late delivery –Rs0.847 million	0.847	125
13	Recovery of excess amount paid on account of inadmissible annual increment–Rs0.281million	0.281	127
14	Non-recovery of rent of canteens –Rs0.376 million	0.376	128
15	Non-refund of outstanding Books-Rs0.145 million	0.145	129
16	Excess payment of bus charges –Rs0.195 million	0.195	183
17	Loss due to unjustified period of bid validity -Rs0.370 million	0.370	185
18	Bogus hiring of visiting scholar–Rs0.907 million	0.907	192
19	Purchase of scrap Generator-Rs0.927 million	0.927	199
20	Unjustified payment of advance for bail of employees-Rs0.500 million	0.500	207
21	Improper collection of monthly rent –Rs0.192 million	0.192	211

# **ANNEXURES**



**Annexure- 4.1.1**

**Statement showing details of honorarium paid on account of irregular conferment and continuation of Emeritus Professorship by University of Sindh Jamshoro during 2013-14 to 2015-16**

Sr #	Name	Department	Date of retirement from University Service	Date of award of Emeritus Professorship	Honorarium paid	
					Period	Amount
01.	Prof. Dr. Shahnawaz Arbani	Fresh Biology & Fisheries	20-04-1997	05-05-1997	05-05-1997 to 31-01-2018	8,573,759
02.	Prof. G Ali Alana	Sindhi	14-03-1990	27-09-1997	27-09-1997 to 31-01-2018	4,890,114
03.	Prof. Dr. Rashid A Shah	Faculty of Education	27-09-1997	27-09-1997	27-09-1997 to 31-03-2014	2,055,604
04.	Prof. Dr. Muhammad Yar Khuhawar	Dr. M.A Qazi Institute of Chemistry	04-02-2008	28-10-2009	14-03-2011 to 30-11-2012 & 01-07-2013 to 31-01-2018	8,569,079
05.	Prof. Dr. Anwar Ali Shah G. Syed	Business Administration	31-12-2012	31-12-2012	-	0
<b>Total (Rupees)</b>						<b>24,088,556</b>
<b>Total (Rupees in million)</b>						<b>24.089</b>

**Statement showing the internal audit/physical verification conducted by University of Sindh, Jamshoro during the financial years from 2013-14 to 2015-16**

Sr #	Name of Department/Office	Audit/ Physical Verification	Financial Year	Audit Observations
1	Shams-ul-Ulama Mirza Kalich Beg Chair	Audit	2013-14	<ol style="list-style-type: none"> <li>1. Stock Register not maintained</li> <li>2. Petty Cash Book was not prepared</li> <li>3. An amount of Rs20,000 was paid for websit domain &amp; designing but the same was not working</li> <li>4. Mostly purchase equipment (i.e., 03 USBs, Computer accessories, chargeable fan and other material was not available in office</li> <li>5. Publication of Books and other research material was got published by one press</li> <li>6. Record of Books and research material along with sale record and receipt from sold books was not kept or maintained in cash book, stock register or sale registers</li> <li>7. Record of published books was not available</li> <li>8. Receipt/Income of published books was not credited in Bank Account and not maintained in Cashbook</li> <li>9. Constituion/By-Laws of Chair wer not approved</li> <li>10. Codal formalities wer not completed for utilization of funds and office business</li> </ol>



Sr #	Name of Department/Office	Audit/ Physical Verification	Financial Year	Audit Observations
2	Sindh University Dadu Campus	Audit	2013-14 2014-15 2015-16	1. Record of damaged/irrepairable mateial was not maintained 2. Challans of fees wer not properly entered and maintained in ledger 3. Manny bullets were fired without any reason 4. Recovery of rent from shop was not mainting in receipt ledger 5. Sindh Government had released Rs100 million and Rs12 million, which were used on Campus's development/civil work by SU Engineering wing and office accessories, furniture and equipment by Procurement Office of SU main Campus, Jamshoro 6. One Vehicle Hiace was handed over on 23-05-2014 to Madam Kulsoom Chandio, MPA & member Syndicate of SU for visit/tour of FATA/Koh Mari on verbal order of VC 7. Mr. Muneer Khaskheli used Mehran Car for his personal travelling home to office usuall from home to Karachi on official POL limit 8. Mehran Car GSA-843 was in custody of VC Pool 9. 13 computers were not in working condition
3	Sindh University Lar Campus, Badin	Audit	2012-13 2013-14 2014-15 2015-16	Cashbook was not maintained (2012-13) 1. Record of damaged/irrepairable mateial was not maintained 2. Contingency Bank Statement contain some credit entries pertaining to examination remuneration of staff 3. Huge amount of Contingency (Rs25,000 PM) was utilized on maintenance of shuttle buses and Petrol for Generator 4. Challans of fees were not properlyclassified 5. Speed meter of buses wer out of order 6. 13 Computers were in worst condition

<b>Sr #</b>	<b>Name of Department/Office</b>	<b>Audit/ Physical Verification</b>	<b>Financial Year</b>	<b>Audit Observations</b>
4	Directorate of Maintenance, Custodial Management, Facilities & Coordination	Physcial Verif. Audit	2010-11 2012-13	1. No record was produced despite given 15 days time 1. Cashbook, petty cashbook and Dead Stock Register were not available 2. Issuing entries wer not available in Stock regisrer for the year 2011-12 and 2012-13
5	Directorate of Campusy Security	Physcial Verif. Audit	2010-11 2012-13	1. No record was produced despite given 15 days time 1. Cashbook, petty cashbook, record of weapons and Dead Stock Register were not available 2. Stock regisrer was not properly maintained
6	Purchase & Store Section	Physcial Verif. Audit	2010-11 2012-13	1. Stock Register was not properly maintained. Compliance of audit observations was not made 1. Stock Register was not properly maintained as it did not contain issuing entries 2. Dead Stock Register and Cashbook was not produced to audit
7	Allama I.I Kazi Library	Physcial Verif. Audit	2010-11 2012-13	1. Dead Stock Register was not maintained 1. Dead Stock Register was not maintained
8	Dean Faculty of Natural Sciences	Physcial Verif. Audit	2010-11 2012-13	1. Dead Stock Register was not maintained 1. Dead Stock Register was not maintained
9	Dean Faculty of Arts	Physcial Verif. Audit	2010-11 2012-13	1. Dead Stock Register was not maintained 1. Dead Stock Register was not maintained
10	Provost Boys Hostels	Physcial Verif.  Audit	2010-11  2012-13	1. Dead Stock Register was not maintained 2. Some bank Fee Challans for the years from 2009 to 2011 were missing 1. Dead Stock Register was not maintained 2. Cashbook was not produced to audit 3. Hostel Fee Register was not properly maintained
11	Sindh University Model School Jamshoro	Audit	2012-13	Cashbook was not maintained

<b>Sr #</b>	<b>Name of Department/Office</b>	<b>Audit/ Physical Verification</b>	<b>Financial Year</b>	<b>Audit Observations</b>
12	Mini Hospital for Women	Audit	2013-14 2014-15	1. Dead stock register/record of damaged/irreparable material was not maintained 2. Log book for usage of POL was neither maintained nor any record was produced to audit 3. Record of donation was not produced to audit
13	Central Scientific Store	Physical Verification	2010-11	1. Record was not produced
14	Estate Office	Audit	Not mentioned	1. Cashbook not produced 2. Stock Register & Dead Stock Register not produced 3. Record of contingency was not produced 4. Log book was not produced 5. Complete record of mobil towers was not produced 6. Improper maintenance of record of rent of shops/canteens and other property in the area of University
15	Dr. N.A Baloch Model School Hyderabad	Audit	Not mentioned	1. Expenditure on POL was in excess of actual consumption in Bus and Generator 2. Improper maintenance of Logbook
16	Student Financial Aid Office	Audit	2013 to 2015	1. Record pertaining to scholarship disbursement and Selection process of students for the year 2015-16 was not provided 2. Cash book was not maintained 3. One Laptop Core i5 was not returned by Ex-Focal Person 4. Scholarship disbursement process for the batch 2016 and 2017 was not finalized due to slow process 5. No record pertaining to Equipment and Computer accessories purchased from Financial Meritorious Need Student Project was available. 6. Equipment and Computer accessories purchased from Financial Meritorious Need Student Project were also not physically available.

## Annexure- 4.1.3-A

## Statement showing details of Academic departments of University of Sindh, Jamshoro audited and non-audited during the years from 2013-14 to 2015-16

Sr #	Name of Faculty	Name of Department/ Institute	Internal Audit/Physical Verification			
			2013-14	2014-15	2015-16	
1	Arts	Arts & Design	Institute	-	-	-
2		English Language & Literature	Institute	-	-	-
3		Languages (Arabic & Persian)	Institute	-	-	-
4		Philosophy	Department	-	-	-
5		Sindhi	Department	-	-	-
6		Urdu	Department	-	-	-
7	Commerce & Business Administration	Business Administration	Institute	-	-	-
8		Commerce	Institute	-	-	-
9	Education	Curriculum Development & Special Education	Department	-	-	-
10		DDCCE	Department	-	-	-
11		Education	Department	-	-	-
12		Educational Management and Supervision	Department	-	-	-
13		Psychological Testing, Guidance & Research	Department	-	-	-
14		Science and Technical Education.	Department	-	-	-
15	Islamic Studies	Comparative Religion & Islamic Culture	Department	-	-	-
16		Muslim History	Department	-	-	-
17	Law	Law	Institute	-	-	-
18	Natural Sciences	Environmental Science	Center	-	-	-
19		Health & Physical Education Sports Science	Center	-	-	-
20		Pure & Applied Geology	Center	-	-	-
21		Biochemistry	Institute	-	-	-
22		Biotechnology & Genetic Engineering	Institute	-	-	-
23		Dr. M.A. Kazi Institute of Chemistry	Institute	-	-	-

Sr #	Name of Faculty	Name of Department/	Institute	Internal Audit/Physical Verification			
		Name	Status	2013-14	2014-15	2015-16	
24		Advanced Research Studies in Chemical Sciences	Institute	-	-	-	
25		Information & Communication Technology	Institute	-	-	-	
26		Mathematics & Computer Science	Institute	-	-	-	
27		Plant Sciences	Institute	-	-	-	
28		Phycis	Institute	-	-	-	
29		Anthropology & Archaeology	Department	-	-	-	
30		Freshwater Biology & Fisheries	Department	-	-	-	
31		Geography	Department	-	-	-	
32		Microbiology	Department	-	-	-	
33		Physiology	Department	-	-	-	
34		Statistics	Department	-	-	-	
35		Zoology	Department	-	-	-	
36		Pharmacy	Pharmaceutics	Department	-	-	-
37			Pharmaceutical Chemistry	Department	-	-	-
38			Pharmacology	Department	-	-	-
39	Pharmacognosy		Department	-	-	-	
40	Social Sciences	Sindh Development Studies Centre	Center	-	-	-	
41		Women Development Studies	Institute	-	-	-	
42		Economics	Department	-	-	-	
43		General History	Department	-	-	-	
44		International Relations	Department	-	-	-	
45		Library Information Science & Archive Studies	Department	-	-	-	
46		Mass Communication	Department	-	-	-	
47		Political Science	Department	-	-	-	
48		Psychology	Department	-	-	-	
49		Public Administration	Department	-	-	-	
50		Sociology	Department	-	-	-	
51		Social Work	Department	-	-	-	
52		Criminology	Department	-	-	-	

Sr #	Name of Faculty	Name of Department/	Institute	Internal Audit/Physical Verification			
		Name	Status	2013-14	2014-15	2015-16	
53	Other than Faculties	Graduate Studies & Research	Dean	-	-	-	
54		Affiliated Colleges	College	-	-	-	
55		Model School (DR. N.A Baloch)	School	-	-	-	
56		Model School (Syed Panah Ali Shah)	School	-	-	-	
57		Library (Central)	Library	-	-	-	
58		Sindhology	Institute	-	-	-	
59		Campus Dadu	Campus	Audit	Audit	Audit	
60		Campus Mirpurkhas	Campus	-	-	-	
61		Campus Badin	Campus	Audit	Audit	Audit	
62		Campus Thatta	Campus	-	-	-	
63		Campus Larkana	Campus	-	-	-	
64		Campus Nausheroferoze	Campus	-	-	-	
65			BBA Evening Program Hyderabad	Program	-	-	-

**Statement showing details of administrative departments of University of Sindh, Jamshoro audited and non-audited during the years from 2013-14 to 2015-16**

Sr #	Name of office/Deptt.	Head	Internal Audit/Physical Verification		
			2013-14	2014-15	2015-16
1	Registrar	Registrar			
2	Additional Registrar	Additional Registrar	-	-	-
3	Teaching	Deputy Registrar	-	-	-
4	AC-I	Deputy Registrar	-	-	-
5	General	Deputy Registrar	-	-	-
6	Examination (Annual)	Controller	-	-	-
7	Examination (Semester)	Controller	-	-	-
8	Central Scientific Store	Prof. Incharge	-	-	-
9	Admission	Director	-	-	-
10	Plantation & Beautification	Prof. Incharge	-	-	-
11	Project Director	Project Director	-	-	-
12	Division-I	Executive Engineer	-	-	-
13	Division-II	Executive Engineer	-	-	-
14	Division-III	Executive Engineer	-	-	-
15	Division-IV	Executive Engineer	-	-	-
16	Electric	A.Executive Engineer	-	-	-
17	Water Supply	Incharge	-	-	-
18	Estate	Director	-	-	-
19	Colony	Chairman	-	-	-
20	Transport	Prof. Incharge	-	-	-
21	Purchase & Store	Director	-	-	-
22	Sports (Boys)	Director	-	-	-
23	Sports (Girls)	Director	-	-	-
24	Hostel (Boys)	Provost	-	-	-
25	Hostel (Girls)	Provost	-	-	-
26	Petroleum Service	Convener	-	-	-
27	CNG Station	Manager	-	-	-
28	Press	Manager	-	-	-
29	Campus Maintenance	Director	-	-	-

Sr #	Name of office/Deptt.	Head	Internal Audit/Physical Verification		
30	Campus Security	Director	-	-	-
31	Planning & Development	Advisor	-	-	-
32	Planning & Development	Director	-	-	-
33	SFAO	Director	Audit	Audit	-
34	Finance	Director	-	-	-
35	Finance	Bursor	-	-	-
36	Finance	Chief Accountant-II	-	-	-
37	Finance	Sr. Budget Officer	-	-	-
38	Audit	Auditor	-	-	-
39	QEC	Director	-	-	-
40	Testing Center	Director	-	-	-
41	VC Secretariat	Secretary	-	-	-
42	Public Relation Office (PRO)	PRO	-	-	-
43	Faculty of Arts	Dean	-	-	-
44	Faculty of Arts (Building)		-	-	-
45	Faculty of Islamic Studies	Dean	-	-	-
46	Faculty of Commerce	Dean	-	-	-
47	Faculty of Natural Sciences	Dean	-	-	-
48	Faculty of Pharmacy	Dean	-	-	-
49	Faculty of Social Science	Dean	-	-	-
50	Faculty of Education	Dean	-	-	-
51	Faculty of Law	Dean	-	-	-
52	Elsa Kazi Campus, Hyderabad	Admn. Incharge	-	-	-
53	ORIS	Director	-	-	-
54	SMBB Chair	Admn. Officer	-	-	-
55	Jamia Mosque		-	-	-
56	Foreign Faculty Guest House	Incharge	-	-	-
57	VC House	Incharge	-	-	-
58	Students Affairs	Dean	-	-	-
59	Students Affairs	Director	-	-	-
60	Students Affairs	Supervisor	-	-	-
61	Internet	Incharge	-	-	-



<b>Sr #</b>	<b>Name of office/Deptt.</b>	<b>Head</b>	<b>Internal Audit/Physical Verification</b>		
62	Audio Vidio Section	Incharge	-	-	-
63	Student Welfare Officer	Officer	-	-	-
64	Mini Hospital	Sr. Medical Officer	Audit	Audit	-
65	Advisor Stags	Advisor	-	-	-
66	Allama Ghulam Mustafa Qasmi Chair	Director	-	-	-
67	Main Vehicle Pool	Incharge	-	-	-
68	Legal		-	-	-
69	Shams-ul-Ulama Mirza Kalich Beg Chair	Director	Audit	-	-

**Annexure-4.1.5A**

**Selection/promotion of 323 ineligible candidates against various posts**

<b>Sr. No</b>	<b>Memo No</b>	<b>Description of audit observation</b>
1	136	Prescribing defective recruitment rules for the post of Female Doctor (BPS-18) and (BPS-19)
2	141	Defective preparation of recruitment rules for non-teaching posts being resulted into recruitment and promotion of ineligible persons on discretion instead of merit
3	148	Appointment of 32 Professors/Associate & Assistant Professors, who were ineligible due to short of experience
4	152	Irregular Appointment and Promotion of an ineligible incumbent (Mr. Nanik Ram ) on various posts
5	153 & 155	Unjustified appointment against the post of Female Doctor BPS-18 (Dr. Arbila Agha Sohail)
6	154	Irregular appointment and promotion of female doctor (Dr. Arbila Agha Sohail)
7	158	Discriminatory appointment in B-16 followed by promotions of an ineligible officer (Mr. Sajid Qayoom Memon) from B-16 to B-20 as Advisor Planning & Development
8	159	Discriminatory appointment in B-16 followed by promotions of an ineligible officer (Mr. Ghulam Murtaza Siyal) from B-16 to B-20 as Director Admission
9	160	Discriminatory appointment in B-11 followed by promotions of an ineligible officer (Mr. Muhammad Mashooq Siddiqui) from B-11 to B-20
10	161	Appointment followed by promotion of an ineligible officer (Mr. Ghulam Muhammad Bhutto) on various posts up to B-20
11	162	Appointment and promotion of an ineligible officer (Mr. Muhammad Ali Roshan Pathan) on various posts in B-17 to B-20
12	165	Discriminatory appointment in lower grades to make them eligible for higher posts (Mr. Syed Gohar Abbas Shah and Mr. Sultan Ahmed Baloch)
13	166	Appointment and confirmation of an ineligible incumbent (Syed Sajjad Shah) against the post of Senior Transport Officer
14	167	Appointment followed by promotion of an ineligible officer (Mr. Ghulam Nabi Kaka) on various posts from B-16 to B-19
15	168	Appointment of an ineligible person (Dr. Hakim Ali Kanasaro) as Professor due to short of experience and publishing research paper in journals not recognized by HEC
16	169	Appointment followed by promotion of an ineligible officer (Mr. Abdul Majeed Panhwar) on various posts from B-16 to B-19
17	170	Irregular appointments of 35 Security Supervisors/Guards without recruitment process
18	171	Discriminatory appointment of 64 teaching staff without advertisement or recruitment process
19	172	Discriminatory appointment of 92 staff B-1 to B-16 without open advertisement
20	173	Irregular appointment of 79 teaching/non-teaching staff
21	178	Irregular appointment of 40 faculty members without vacant posts in concerned department against Posts Borrowed from other departments

## Selection/promotion of 323 ineligible candidates against various posts

Sr. No	Memo No	Description of audit observation	Brief details of audit observation
1	136	Prescribing defective recruitment rules for the post of Female Doctor (BPS-18) and (BPS-19)	<p>Prescribed recruitment rules i.e., Qualification for, and methods of recruitment to, the post of Senior Medical Officer (BPS-18) and Senior Medical Officer (BPS-19) were found defective on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Recruitment rules were not prescribed on advice of SPSC.</li> <li>2. As per recruitment rules prescribed by University of Sindh for above posts same qualification of MBBS (with house job) and 02 years' experience was prescribed for both posts in BPS-19.</li> <li>3. As per recruitment rules framed by Sindh Health Department (the biggest department dealing human resources pertaining to Medical Profession in Sindh) on the advice of SPSC 35 years, required length of service for BPS-18 was 05 years as Medical Officer (BPS17) and 12 years in BPS-17 and above. Above posts are also filled in Specialist Cadre with higher qualification of Specialization whereas in this case both the aspects were ignored.</li> <li>4. Due to non-obtaining mandatory advice from SPSC and framing defective recruitment rules, the University of Sindh, Jamshoro appointed and promoted an ineligible candidate, which may be harmful for the health and lives of the students and staff of the University.</li> </ol>
2	141	Defective preparation of recruitment rules for non-teaching posts being resulted into recruitment and promotion of ineligible persons on discretion instead of merit	<p>Recruitment Rules for the posts of Non-Teaching Staff prescribed in Appendix-I to Part-VI of Sindh University Code titled "Table showing Administrative Posts &amp; required qualification", were found defective on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Recruitment Rules for the posts in BPS-11 and above were not prescribed on advice of SPSC.</li> <li>2. Required qualification and experience for 162 Non-Teaching posts (Nomenclatures) in BPS-02 to BPS-21 have been given in above appendix without mentioning the applicability of the same for specific method of appointment (i.e., for Direct Recruitment or Promotions), percentage of vacancies reserved for both the methods and post-wise details of feeding cadre (eligible for promotion).</li> </ol>

		<p>3. However, BPS wise general provisions were available without mentioning the names of posts to be filled by promotions with the name of posts eligible for promotion and prescribed length of service and other conditions.</p> <p>4. Treating all posts in Appendix-I as Administrative was unjustified as there were various technical posts including Doctors, Engineers, Principal of Schools, Physical Education, Plantation/Publication/Printing Officer, Librarian, Computer Personnel and various others.</p> <p>5. Since in Appendix-I referred above, separate qualification was prescribed for each post therefore it may be construed that all the posts were separate/isolated. Hence separate recruitment rules for each post (i.e., the method of appointment and the qualification and other conditions applicable to the posts) should have been prescribed.</p> <p>6. Due to above reasons, appointment and promotions were being made on the basis of discretion instead of merit even in absence of a vacancy. Some examples are given as under:</p> <ul style="list-style-type: none"> <li>i. A person who was first appointed in B-11 as Overseer was granted B-16 retrospectively from his date of first appointment against the same post, appointed in B-17 as Plantation Officer without possessing qualification and experience of the post, promoted in B-18 as Purchase &amp; Store Officer, in B-19 as Officer on Special Duty, Bureau of Students Tutorial and Guidance Services (post not existed), awarded B-20 and at present posted as Director Procurement and Director Finance.</li> <li>ii. Another person who was appointed as Supervisor Estate (B-15) against the technical post of Stenographer followed by promotion in B-16 against the post of Laboratory Supervisor (technical post), in B-17 as Planation Officer (technical post), in B-18 as Administrative Colony Affairs, in B-19 as Director Planning &amp; Development in B-20 as Advisor Planning &amp; Development and at present he holds the post of Registrar despite the fact that all posts in B-18 and above were postgraduate level posts whereas this person was only graduate.</li> <li>iii. One more person who was first appointed in B-16 as Public Relation Officer was promoted in B-17 against the same post followed by promotion in B-18 as Secrecy Officer, in B-19 as Director Bureau of Translation, Compilation &amp; Publication, in B-20 as Director Admissions and at present he holds the post of Controller Examination.</li> </ul> <p>7. Minimum &amp; maximum age was not prescribed for any of the vacancies in teaching as well as non-teaching side.</p>
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3	148	Appointment of 32 Professors/Associate & Assistant Professors, who were ineligible due to short of experience	<p>Following discrepancies were noticed in appointment of Teaching Staff:</p> <ol style="list-style-type: none"> <li>1. Except list of teaching/non-teaching staff appointed with date of advertisement, office copies of letters of advertisement and seniority lists, other record pertaining to recruitment process was not produced despite repeated requests.</li> <li>2. On examination of above record including data provide in Seniority list, it was observed that 32 Professors/Associate/Assistant Professors appointed were not eligible due to short of experience (Annexure to Para-4.1.5B-i &amp; B-ii).</li> <li>3. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</li> </ol>
4	152	Irregular Appointment and Promotion of an ineligible incumbent (Mr. Nanik Ram ) on various posts	<p>Mr. Nanik Ram S/o Balamdas Bhatia was appointed and promoted on various posts despite the fact that he was ineligible for the same detailed as under”</p> <ol style="list-style-type: none"> <li>1. He was allowed up-gradation in BPS-18 as Secretary to Vice Chancellor on 31-08-2013 on the pattern of other Universities despite the fact that he was not eligible for above up-gradation as he possessed only 2 ½ years’ service in BPS-17.</li> <li>2. Prior to above up-gradation, he was appointed on the post of Secretary to Vice Chancellor (BPS-17) without open competition (i.e., advertisement and recruitment process) and conducting his competence test in typewriting and short hand as no any documentary evidence of above test or his qualification was available.</li> <li>3. Prior to his appointment as Secretary to Vice Chancellor (BPS-17), he was appointed as Computer Operator (BPS-16) on 19-12-1996 against the post of Personal Assistant to Director Finance without any open competition i.e., advertisement/recruitment process, availability of vacancy of Computer Operator (BPS-16) and required qualification for the post of Computer Operator.</li> <li>4. His appointment as Computer Operator was made on the basis of Computer Training and experience as Computer Operator in Ibrat Press since July 1989 despite the fact that he was in University employment since 1977. It could not be understood how a University employee can serve another private entity simultaneously.</li> <li>5. His appointment as Computer Operator was termed as irregular by the Governor Inspection Team as per its findings titled “alleged irregularities committed by Dr. Nazir A. Mughal, Ex-Vice Chancellor, University of Sindh on account of appointments without adopting the laid down procedure” but no compliance was made in this regard by the University authorities despite instructions issued by Governor of Sindh.</li> <li>6. However, a committee constituted for implementation of orders of the Governor of Sindh into findings of Governor Inspection Team referred above in its meeting held on April, 2006 also termed “his appointment as Computer Operator (BPS-16) was a bad order as</li> </ol>

			<p>he did not possess the prescribed qualification”. Despite that, implementation of orders of the Governor was not made.</p> <p>7. In response to his application for confirmation, the Deputy Registrar (Admn) vide letter dated 05-01-2005 informed that prescribed qualification of Computer Operator (BPS-11) was “M.Sc. (Computer Science) 2<sup>nd</sup> Division or B.S degree (Computer 4 years) 2<sup>nd</sup> division”. He was only M.A (Economics) with few weeks learning program (computer) certificate, as such; he did not qualify for the post of Computer Operator and he cannot be adjusted against the vacant post of Computer Operator (BPS-16).</p> <p>8. According to a note approved by Vice Chancellor on 22-08-2009, it was mentioned that, “he is not qualified for post of computer operator in BPS-16, according to prescribed qualification for the post of computer operator in B-16 in MSc in computer science but he has only few weeks learning program certificate on the basis he was promoted in B-16 which against the rules of Sindh University and also his claim for premature increment is not valid”.</p> <p>9. He started his carrier in the University as Clerk-cum-Typist on 01-03-1977 and promoted to the post of Assistant (BPS-11) on 16-04-1995.</p> <p>10. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.\</p> <p>11. He was also allowed other fringe benefits in the capacity of Computer Operator and Secretary to Vice Chancellor including Computer Allowance, 40 Liter POL for personal bike, Rs1,000 for Mobile card allowance, Rs3,200 for Evening allowance and Rs4,000 for late night allowance as he was not eligible for above appointments. Hence the same may be recovered.</p>
5	153 & 155	Unjustified appointment against the post of Female Doctor BPS-18 (Dr. Arbila Agha Sohail)	<p>Appointment of Dr. Arbila Agha Sohail D/o Abdul Malik Shaikh as temporary Female Doctor (BPS-18) on 16-11-2012 on Probation of one year was found irregular and unjustified on the following grounds:</p> <ol style="list-style-type: none"> <li>1. She was appointed on one-year probation subject to extension and allowed to join w.e.f., 16-11-2012 i.e., 11 days before issuance of her appointment order dated 27-11-2012 and 05 months before she was declared medically fit by the Civil Surgeon on 02-04-2013.</li> <li>2. She was appointed without existence of post, preparation &amp; approval of recruitment rules (method, qualification &amp; conditions of appointment) and open competition (i.e., advertisement published in Press/ Newspapers as required under rules) to find out talent by giving equal opportunity to all without discrimination.</li> <li>3. However, according to letter No.Admn/5430 dated 09-10-2012, the Registrar requested the Web Administrator to advertise on Sindh University official website for invitation</li> </ol>

			<p>of applications upto 25-10-2012. According to above letter, “MBBS (with house job) and 02 year experience of working as private practitioner “was shown as prescribed qualification of above post without mentioning domicile and minimum and maximum age.</p> <ol style="list-style-type: none"> <li>4. Above qualification was defective as required qualification for above post prescribed by Health Department, Government of Sindh on the advice of Sindh Public Service Commission is 05 years service as Medical Officer (B-17) whereas in this case only 02 years was prescribed that too as private practitioner.</li> <li>5. The Registrar office vide letter No. Admn/5896 dated 13-11-2012 requested to Dr. Jan Muhammad Memon and Dr. Nazir Ashraf Leghari, Eye Specialist to participate in interview on 15-11-2012 as expert on Selection Board for the post of Female Doctor. On the same day i.e., 13-11-2012, above experts were issued another letter No. Admn/5897 to scrutinize the applications on 13-11-2012.</li> <li>6. On the same day i.e., 13-11-2012, the experts vide their submission dated nil, declared 08 out of 09 candidates as eligible. On the same day all 08 candidates were issued letters to appear before Selection Board for interview with the gap of one day on 15-11-2012.</li> <li>7. According to minutes of 155<sup>th</sup> Selection Board meeting held on 15-11-2012 (signed by the Registrar instead of Selection Board), the name of Dr. Arbila was recommended for appointment against above post. However, experts were not found present in above meeting (despite invitation) as their names were not mentioned among the participants. It is added that none of the members of Selection Board was related to medical profession.</li> <li>8. Necessary documents of selection process (i.e., attendance sheet of the candidates appeared in interview and merit list showing the marks awarded by each of the members of selection board and merit number assigned to each of the candidate) were not available.</li> <li>9. The Syndicate in its 183<sup>rd</sup> meeting held on next day i.e., 16-11-2012 approved her name for appointment as temporary Female Doctor but her status was mentioned as temporary/regular in her appointment order.</li> <li>10. She was appointed un-authorizedly during the ban period imposed by the Election Commission of Pakistan.</li> <li>11. It could not be understood how entire recruitment process started from selection/invitation of experts, scrutiny of applications/issuance of interview letters (13-11-2012), Selection Board (15-11-2012), Syndicate/appointment (16-11-2012) was completed in 04 days from 13-11-2012 to 16-11-2012.</li> </ol>
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			<p>12. Application of only successful candidate i.e., Dr. Arbila was available in record produced to audit, which did not contain documentary evidence of experience and other testimonials as evident from her order of appointment and letter of release of salary issued on 08-04-2013. However, as per experience mentioned by above candidate in her application and experts mentioned in their unsigned scrutiny sheet, her experience was as under:</p> <table border="1"> <thead> <tr> <th>Description of Experience</th> <th>Experience as per Applicant</th> <th>Experience as per Experts</th> </tr> </thead> <tbody> <tr> <td>NRSP, ILO Project (NGO)</td> <td>One Year</td> <td>From 2003 to 2005</td> </tr> <tr> <td>Marie Stopes Society (MO)</td> <td>6 months</td> <td>From 2006</td> </tr> <tr> <td>World vision International Sukku</td> <td>31-08-2010 to July 2011</td> <td>From 31-08-2010 to 31-07-2011</td> </tr> <tr> <td>Civil Hospital Kotri as MO</td> <td>Currently working</td> <td>Not mentioned</td> </tr> </tbody> </table> <p>13. It could not be understood, how experts (in absence of experience certificates) shown the periods of experience, which were not mentioned by the successful candidate in her application.</p> <p>14. The successful candidate shown herself employed in Government Service as Medical Officer, Civil Hospital, Kotri at the time of submission of application (date of employment not shown) but experts did not comment on that experience.</p> <p>15. Neither successful candidate applied through proper channel nor she joined her service after relieving from her parent department or obtaining her last pay certificate (LPC).</p> <p>16. The Registrar vide Order No. Admn/2077 dated 18-04-2013 changed the nomenclature of her post from Female Doctor (BPS-18) to Senior Medical Officer (Female) BPS-18 without approval of the Vice Chancellor, Selection Board and Syndicate despite the fact that neither the post of Female Doctor (BPS-18) nor Senior Medical Officer (Female) BPS-18 were existed in the sanctioned strength or budget of the University.</p> <p>17. Qualification documents were not got verified.</p>	Description of Experience	Experience as per Applicant	Experience as per Experts	NRSP, ILO Project (NGO)	One Year	From 2003 to 2005	Marie Stopes Society (MO)	6 months	From 2006	World vision International Sukku	31-08-2010 to July 2011	From 31-08-2010 to 31-07-2011	Civil Hospital Kotri as MO	Currently working	Not mentioned
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6	154	Irregular appointment and promotion of female doctor (Dr. Arbila Agha Sohail)	<p>Up-gradation of Dr. Arbila Agha Sohail D/o Abdul Malik Shaikh from BPS-18 to BPS-19 with less than one-year total service of the University was irregular as she was ineligible for the same detailed as under:</p> <ol style="list-style-type: none"> <li>1. She was appointed w.e.f., 16-11-2012 vide order dated 27-11-2012 with probation of one-year subject to extension.</li> <li>2. She was allowed up-gradation w.e.f., 11-11-2013 vide Order No. Admn/16007 dated 22-11-2013 within one year of appointment before termination of probation period and confirmation despite the fact that she did not earn the eligibility for up-gradation due to following reasons: <ol style="list-style-type: none"> <li>i. She had not earned any ACR despite the fact that ACR's for the last two years were required to be ranked good</li> </ol> </li> </ol>															



			<ul style="list-style-type: none"> <li>ii. She possessed less than one (01) years' service in B-17 &amp; above instead of 12 years</li> <li>iii. She possessed less than one (01) years' service in B-18 instead of minimum 07 years</li> <li>iv. Her stage of Pay Scale was Zero/initial instead of 9<sup>th</sup></li> <li>v. Her Current Basic Pay in BPS-18 was much less than the Initial Basic Pay of B-19 instead of high than Initial Basic Pay of B-19</li> </ul>
7	158	Discriminatory appointment in B-16 followed by promotions of an ineligible officer (Mr. Sajid Qayoom Memon) from B-16 to B-20 as Advisor Planning & Development	<p>Mr. Sajid Qayoom Memon appointed as Supervisor Estate (B-15) against the technical post of Stenographer was first promoted in B-16 against the post of Laboratory Supervisor (technical post), followed by promotion in B-17 as Planation Officer (technical post), in B-18 as Administrative Colony Affairs, in B-19 as Director Planning &amp; Development (P&amp;D) in B-20 as Advisor (P&amp;D) and at present he holds the post of Registrar despite the fact that all posts in B-18 and above were postgraduate level posts whereas this person was only graduate. The details are given as under:</p> <ol style="list-style-type: none"> <li>1. While holding the post of Director (P&amp;D) in B-19, he was promoted to the post of Advisor P&amp;D in B-20 w.e.f., 22-11-2014 vide Order dated 11-12-2014 despite the fact that he was not eligible for promotion as Advisor Planning &amp; Development (B-20) as required qualification &amp; experience of the post was post-graduation and 05 years' service in B-19 respectively, whereas, above officer was only graduate with only 04 years and 04 months service in B-19. It was also observed that he was given permission along with fees waiver to appear in MA (Previous) examination thrice in 1993, 1996 and 2013 vide Order dated 26-06-1994, dated 18-06-1997 and dated 16-09-2013 respectively but he could not obtain above qualification. It was also observed that he had just instead of 05 years.</li> <li>2. At the time of Special Audit, he was also holding the charge of the post of Registrar despite the fact that above post is tenure post and according to Section 15 of Sindh University Act, 1972, "The Registrar shall be a whole-time officer of the University and shall be appointed by Government on such terms and conditions as it may determine".</li> <li>3. His initial appointment and subsequent promotions were also irregular and discriminatory as he was not eligible for any of these appointments and promotions detailed as under: <ol style="list-style-type: none"> <li>i. He was promoted against the post of Director (P&amp;D) in B-19 w.e.f., 24-05-2010 vide Order dated 07-07-2010 despite the fact that required qualification &amp; experience for above post was post-graduation and 07 years' service in B-18 respectively whereas he was only graduate with just 04 years' service in B-18.</li> </ol> </li> </ol>

			<p>ii. He was promoted against the post of Administrative Officer Colony Affairs (B-18) w.e.f.,02-09-2006 vide Order dated 21-09-2006 despite the fact that required qualification for above post was post-graduation whereas he was only graduate.</p> <p>iii. He was promoted in BPS-18 despite the fact that he was imposed minor penalty of “Censure” vide Order dated 23-08-2005. Besides, he earned 03 out of 05 ACRs with “Average” remarks just before his above promotion. It was also observed that his entire record was full with issuance of show cause notices, suspensions and reinstatement with or without warnings.</p> <p>iv. It is added that Selection Board in its meeting held on 17-03-2007 vide Resolution No.12 had deferred the promotion case of Mr. Muhammad Saleh Mirza from B-17 to B-8 till he earns consecutive three (03) good ACRs/reports. Similarly, Selection Board in its meeting held on 09-09-2007 vide Resolution No.13 had not considered the promotion cases of M/s Allah Bachayo Bhutto and Illahi Bux Qureshi from B-17 to B-8 on account of having average ACRs. But in this case, Mr. Sajid was provided undue favor and promoted despite having three average ACRs.</p> <p>v. He was promoted against the post of Plantation Officer (B-17) w.e.f., 09-03-1996 vide office order No.Admn/1375/96 despite the fact that required qualification of above post was “M.Sc. Forestry/Botany with five years experiences as Range Forest Officer” but he was only graduate (BA) without having any experience as Range Forest Officer.</p> <p>vi. He was appointed on temporary basis as Supervisor Estate (B-16) on 27-05-1993 vide Order dated 27-05-1993. Since above post was not existed therefore he was posted against the post of Lab Supervisor (B-16) in Institute of Chemistry, which was technical nature post whereas he was just B.A.</p> <p>vii. Prior to above appointment, he was appointed on adhoc basis for 06 months as Supervisor Estate (B-15) on 23-12-1992 vide order dated 02-12-1992. Since above post was not existed therefore he was posted against the post of Stenographer (B-15) in Finance wing despite the fact that he did not possess the qualification of typing and shorthand. His joining was accepted on 23-12-1992 without medical certificate, which was later issued on 29-12-1992 by the Medical Officer, Government Dispensary, Sindh University, Jamshoro.</p> <p>viii. His appointments in B-15 and B-16 were made without open competition as the advertisement was not got published in Press/Newspapers (as required under rules) to find out talent by giving equal opportunity to all without discrimination.</p> <p>ix. It was also noticed that he had submitted his application dated 30-11-1992 for the post of Manager Estate and shown his qualification as BA, LLB but no evidence of his</p>
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			<p>qualification of LLB was available in record produced to audit. As per his application and letter No. GCP-ESTB/123/92 dated 08-11-1992 of Ghee Corporation of Pakistan, he was working in said organization as Assistant Manager in Admn Deptt but neither relieving report nor LPC issued by above organization was found available in record produced to audit.</p> <p>4. Despite the fact that he was not confirmed in university service since his initial appointment as the same was made on the post which was not existed, he was appointed in B-15 and promoted to B-20 without knowing the name of post and cadre he belongs. His non-confirmation was evident from his application dated 22-03-1999 according to which he had requested for confirmation in B-17 but his request was not entertained as he was directed to see the Vice Chancellor but he did not make compliance of above orders.</p> <p>5. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>
8	159	Discriminatory appointment in B-16 followed by promotions of an ineligible officer (Mr. Ghulam Murtaza Siyal) from B-16 to B-20 as Director Admission	<p>Mr. Ghulam Murtaza Siyal was first appointed in B-16 as Public Relation Officer was promoted in B-17 against the same post followed by promotion in B-18 as Secrecy Officer, in B-19 as Director Bureau of Translation, Compilation &amp; Publication, in B-20 as Director Admissions and at present he holds the post of Controller Examination. The following discrepancies were noticed:</p> <p>1. Mr. Ghulam Murtaza Siyal, While holding the post of Manager, Sindh University Press (B-19), he was promoted to the post of Director Admission (B-20) w.e.f., 22-11-2014 vide Order dated 11-12-2014 despite the fact that he was not eligible for promotion as required qualification &amp; experience of the post was post-graduation preferably PhD with 05 years' service in B-19 respectively, whereas, above officer was postgraduate in Mass Communication with just 04 years &amp; 04 months' service in B-19 without any experience in Admission.</p> <p>2. At the time of Special Audit, he was holding the charge of Controller of Examination despite the fact that during his posting as Additional Controller of Examination he was charged with the allegation "leaving 15,000 examination forms in respect of Annual Examination 1999 unattended and failure to process DDs to Finance wing" and during disciplinary proceedings, the Syndicate had imposed ban on his posting in Examination and Finance wing in future".</p> <p>3. His initial appointment and subsequent promotions were also irregular and discriminatory as he was not eligible for any of these appointments and promotions detailed as under:</p>

			<p>i. He was promoted against the post of Director Bureau of Translation, Compilation &amp; Publication (B-19) w.e.f., 24-05-2010 vide Order dated 07-07-2010 despite the fact that he had just 04 years' service in B-18 instead of 07 years.</p> <p>ii. He was promoted against the post of Deputy Registrar G&amp;A (B-18) w.e.f., 28-04-2007 vide Order dated 05-05-2007 (revised as 02-09-2006 vide Order dated 13-02-2009) and allowed to work as Media Facilitator at Department of Mass Communication. It is added that he was Public Relation Officer therefore he was not eligible for promotion as Deputy Registrar because nature of job and qualification of both the posts are different. Since there was no post of Media Facilitator in the University therefore he was provided favor by giving promotion against the post which was not relevant to his job.</p> <p>iii. Prior to his above promotion, he was also promoted in B-18 against the post of Secrecy Officer w.e.f., 16-01-1999 vide office order dated 26-07-1999. He was ineligible for above promotion as neither he had examination related experience nor the nature of the post of Public Relation Officer was same as Secrecy Officer. Later on he was posted as Additional Controller of Examination vide Order dated 06-04-2000 despite the fact that this post was in B-19 and 12 years' service in B-17 and above in examination wing was required for that post.</p> <p>iv. In pursuance of enquiry conducted by Governor's Inspection (Enquires &amp; Implementation) Team, the Syndicate ordered reduction of his grade from B-18 to B-17, stoppage of one annual increment and ban from posting in Examination and Finance wing in future vide Order dated 14-11-2000. During his above posting in Examination Department, he was charged with the allegation "leaving 15,000 examination forms in respect of Annual Examination 1999 unattended and failure to process DDs to Finance wing". He was further reverted from B-17 to B-16 with recovery of embezzled amount vide order dated 02-12-2000 and dated 11-12-2000 respectively. However, record pertaining to inquiry of Governor's Inspection Team and disciplinary proceedings conducted by University of Sindh were not available.</p> <p>v. Later-on, disciplinary orders in the matter were with-drawn and new disciplinary action was initiated by the Syndicate vide Order dated 21-06-2003. According to Syndicate resolution notified vide Order dated 28-11-2006, above officer was exonerated despite the fact that as per conclusion of Enquiry Committee (reproduced in above order), there were collective charges of leaving 15,000 examination forms unattended and failure to process DDs thereof against Examination Wing staff, which gave rise to law and order situation, bad name and certain financial loss to University.</p>
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			<p>The committee had also recommended that the amount of loss calculated by Finance Wing be recovered from accused. However, record pertaining to enquiry committee/process was not available in record produced to audit.</p> <p>vi. The required qualification of the post of Public Relation Officer (B-17) was Post Graduate in First Class from a recognized University, 4 years 'experience and/or administrative experience in post(s) equivalent to BPS-16 and above in a University, Board, College, Government Department Autonomous organizations. Since he had no such experience and posts in B-17 and above fall under the purview of Selection Board/Syndicate, he was first appointed in B-16 vide order dated 25-07-1992 against lien vacancy of Public Relation Officer (B17) later appointed as Public Relation Officer (B-17) w.e.f., 27-05-1995 vide Order dated 01-01-1996. However, he did not possess the required experience for B-17 and promoted with less than three years service in B-16.</p> <p>vii. His appointments in B-16 and B-17 were made without open competition or recruitment process as the advertisement was not got published in Press/Newspapers (as required under rules) to find out talent by giving equal opportunity to all without discrimination.</p> <p>viii. He was confirmed against the lien vacancy of Public Relation Officer (B-17) w.e.f., 27-05-1996 vide Order dated 04-08-1999, which needs justification.</p> <p>ix. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>
9	160	Discriminatory appointment in B-11 followed by promotions of an ineligible officer (Mr. Muhammad Mashooq Siddiqui) from B-11 to B-20	<p>Mr. Muhammad Mashooq Siddiqui was first appointed in B-11 as Overseer, granted B-16 retrospectively from his date of first appointment against the same post, appointed in B-17 as Plantation Officer without possessing qualification and experience of the post, promoted in B-18 as Purchase &amp; Store Officer, in B-19 as Officer on Special Duty, Bureau of Students Tutorial and Guidance Services (post not existed), awarded B-20 and at present posted as Director Procurement and Director Finance. The details are given as under:</p> <ol style="list-style-type: none"> <li>1. He was allowed next higher pay scale from BPS-19 to BPS-20 without change of designation w.e.f., 22-11-2014 vide Order dated 11-12-2014. Award of B-20 to above officer was irregular and depicts ineligibility on the part of above officer due as he did not possess required length of service of 05 years in B-19 required for B-20.</li> <li>2. At the time of Special Audit, he was also holding the charge of the post of Director Finance despite the fact that said post was tenure post, the officer did not belong this cadre and required to be appointed by the Government.</li> </ol>

			<p>3. It was not understood, how a person reached in BPS-20 from BPS-11 in 21 years, who was first appointed in B-11 without open competition, vacancy and eligibility, granted B-16 retrospectively from his date of first adhoc appointment, appointed in B-17 without possessing qualification and experience of the post, promoted in B-18 against the post he did not belong, promoted in B-19 on the post which did not exist and awarded B-20 on service, which was entirely irregular and contain ineligibility on the part of the officer. The details are given in foregoing paragraphs.</p> <p>4. Required qualification of the post of Overseer (B-16) is B.E. Civil (he was B.E. Electronics) and experience i.e., 5 years supervisory experience in civil construction works specially building works in reinforced concrete. As per rules the post was to be filled through open competition by advertising the post in press. However, University of Sindh appointed an ineligible person (Mr. Muhammad Mashooq Siddiqui) against above post first in B-11 and then in B-16 retrospectively without open competition and recruitment process as under:</p> <ol style="list-style-type: none"> <li>i. He was B.E. (Electronics) instead of B.E. (Civil) and did not possess required experience of 05 years in Civil Construction works.</li> <li>ii. He was first appointed as Overseer B-11 (despite the fact that post was in B-16) on adhoc basis for 06 months w.e.f. 23-09-1993 (vide order No.Admn/3078) followed by extension of further six months till 22-09-1994 (vide Order dated 17-04-1994) and regularization (vide Order dated 04-08-1994).</li> <li>iii. His request for grant of B-16 as Overseer was first rejected (vide letter dated 02-01-1994), then accepted with immediate effect (vide Order dated 19-01-1995), later on accepted retrospectively from his first adhoc appointment i.e., 23-09-1993 (vide Order dated 18-02-1996).</li> <li>iv. As per record produced to audit, he was not confirmed on the post of Overseer.</li> <li>v. He was allowed to join without medical examination despite the fact that first appointment is subject to medical examination. However, he was examined after lapse of one year on 06-08-1994 that too by Medical Officer, Government Dispensary, Sindh University Jamshoro instead of Civil Surgeon, Services Hospital, Hyderabad.</li> </ol> <p>5. Thereafter, he was appointed as Plantation officer (BPS-17) with immediate effect vide Order dated 12-06-1997 without any competition or recruitment process despite the fact that he was ineligible for that appointment as he did not possess the required qualification and experience i.e., “M.Sc. Forestry/ Botany with five years experiences as Range Forest Officer”.</p>
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			<p>6. He was directed vide letter dated 07-07-1999 followed by reminder dated 27-10-1999 to submit following documents to process his case for confirmation against the post of Plantation Officer:</p> <ol style="list-style-type: none"> <li>i. M.Sc. Botany and (forestry) certificate (which is prescribed qualification for the post of Plantation officer).</li> <li>ii. Physical Fitness certificate issued by the Civil Surgeon Services Hospital Hyderabad</li> </ol> <p>7. Instead of submission of above documents and confirmation against the post of Plantation Officer, promoted against the post of Purchase and Store Officer (BPS-18) w.e.f., 02-09-2006 vide Order dated 05-05-2007. His above promotion was irregular and he was ineligible for above promotion like his first appointment as Overseer followed by appointment as Plantation Officer as the nature of job of Plantation Officer and Purchase &amp; Store Officer is totally different.</p> <p>8. He was confirmed as Purchase store officer in BPS-18 vide letter dated 17-07-2008 despite his ineligibility.</p> <p>9. He was promoted against the post of Officer on Special Duty, Bureau of Students Tutorial and Guidance Services (BPS-19) w.e.f., 24-05-2010 vide Order dated 07-07-2010 despite the fact that this post did not exist in University.</p> <p>10. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p> <p>11. He was also allowed evening allowance of Rs4,000 per month granted vide Order No.1594 dated 02-03-2012, which needs justification supported with rule position.</p>
10	161	Appointment followed by promotion of an ineligible officer (Mr. Ghulam Muhammad Bhutto) on various posts up to B-20	<p>Mr. Ghulam Muhammad Bhutto was appointed as Registrar and Director (Human Resources) B-20 simultaneously vide two separate Orders issued on 10-09-2013. His above appointment along with previous promotions were found irregular as he was not eligible for the same on the following grounds:</p> <ol style="list-style-type: none"> <li>1. The post of Registrar was a tenure post and appointment was to be made by Government instead of Syndicate.</li> <li>2. He had only 03 years and 04 months service in B-19 instead of required 05 years for B-20.</li> <li>3. It was also noticed that he was already holding the charge of Registrar and had participated as Secretary in the 186<sup>th</sup> Syndicate Meeting held on 31-08-2013, which approved his appointment as Registrar and Director Human Resources, which was conflict of interest.</li> <li>4. It was also noticed that he was appointed as Registrar vide Resolution No.7(15) and in the same meeting of Syndicate (i.e., 186<sup>th</sup>) he was also appointed Director (Human</li> </ol>

			<p>Resources) vide Resolution No.7(11) with sole discretion of above officer to join or not against the post of Director (Human Resources)</p> <p>5. He was promoted in B-19 w.e.f., 25-04-2010 against the post of Additional Registrar vide Order dated 07-07-2010. He had just 03 years and 10 months service in B-18 instead of required 07 years.</p> <p>6. He was promoted in B-18 w.e.f., 15-09-2007 vide Order dated 18-09-2007 as Deputy Director (Transport). Since said post did not exist, therefore, he was adjusted against the post of Deputy Controller (Examination). It is added that he was not eligible even for B-17 post in Transport section (i.e., Senior Transport Officer) as he did not possess the required qualification of that post “i.e., B.E. Mechanical OR equivalent 2nd Class (preferably 1st Class) with four years’ experience of transport work and knowledge of Auto Machines/Machinery”.</p> <p>7. He was allowed promotion despite the fact that a disciplinary proceeding on account of purchase of Generator was in process and his promotion was deferred twice by Selection Board in meetings held on 17-03-2007 (vide Resolution No.12) and 09-09-2007 (vide Resolution No.13) for want of finalization of the pending enquires.</p> <p>8. There were two inquiries initiated against him on account of:</p> <p>(i) “Announcement of result of LL.B. Part-III annual examination 1999 of candidate Ms. Pareesa Bhutto under Seat No.140” while he was posted as Secrecy Officer in Examination Wing. Complete record of above proceeding was not available but according to Order No.Admn/2692 dated 16-06-2007 he was exonerated.</p> <p>(ii) “Purchase of Gas operated Generator from single source after making full payment in advance” while he was posted as Purchase &amp; Store Officer. According to Order No.Admn/481 and 31-01-2008 issued over the signature of the Vice Chancellor, “he was issued reprimand with ban on posting in Finance Wing in future” though all charges levelled against him were proved as per findings of inquiry committee mentioned in above order.</p> <p>9. He was provided antedated promotion in B-18 w.e.f., 02-09-2006 vide Order dated 04-02-2009 despite “imposing of minor penalty of ‘Reprimand’ which is similar to ‘Censure’ (one of the punishments mentioned in Rule-4 of Efficiency &amp; Discipline Rules) in terms of Establishment Division O.M. No. 3/1/52-SE. II, dated 12-04-1952 ”.</p> <p>10. He has been provided undue favoritism throughout his service as evident from Order dated 26-07-1999, according to which he was promoted in B-18 w.e.f., 16-01-1999 despite the fact that he had just 03 years’ service in B-17 instead of 05 years. However, his appointment was termed as irregular by the Governor Inspection Team as per its</p>
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			<p>findings titled “alleged irregularities committed by Dr. Nazir A. Mughal, Ex-Vice Chancellor, University of Sindh on account of appointments without adopting the laid down procedure” and in compliance to above, he was reverted to B-17 retrospectively vide Order No.Admn/4826 dated 02-12-2000.</p> <p>11. Earlier he was appointed as Assistant Planning Officer (B-16) in the Planning and Development Cell but since above post did not exist therefore he was adjusted against the vacant post of Planning Officer (BS-17) w.e.f., 04-05-1994 vide Order No.Admn/1384.</p> <p>12. Later-on, he was appointed against the post of Planning Officer (B-17) vide Order dated 10-02-1996 despite the fact that he had only 01 year 09 months service in B-16. His above appointment was made on the influence of Pir Fida Hussain, cousin of Pir Mazhar as evident from University of Sindh letter dated 07-10-1995, according to which he was informed that appointment/promotion case in respect of above officer is being placed before the meeting of Selection Board to be held on 10-10-1995.</p> <p>13. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p> <p>14. It is added that above officer was initially appointed as Chowkidar (B-1) w.e.f., 23-11-1985 later-on appointed as Junior Clerk-cum-Typist (B-05) w.e.f., 11-05-1987.</p>
11	162	Appointment and promotion of an ineligible officer (Mr. Muhammad Ali Roshan Pathan) on various posts in B-17 to B-20	<p>Mr. Muhammad Ali Roshan Pathan was promoted to the post of Director P&amp;D (B-20) w.e.f., 24-05-2010 despite the fact that he was not eligible for promotion as Director P&amp;D (B-20) due to the following reasons:</p> <ol style="list-style-type: none"> <li>1. The required qualification of the post of Director (P&amp;D) was post-graduation in Economics or Statistics, preferably in First Class, or equivalent qualifications and 12 years’ administrative experience in post equivalent to BPS-17 and above whereas he possessed post-graduation in Botany. Moreover, he had just 03 years and 10 months’ service in B-19 instead of 05 years.</li> <li>2. His initial appointment and subsequent promotions were also irregular and discriminatory as he was not eligible for any of these appointments and promotions detailed as under: <ol style="list-style-type: none"> <li>i. He was promoted to the post of Director, Bureau of Translation, Compilation Publication (B-19) w.e.f., 02-09-2006. It was also observed that earlier he was promoted on the same post on 16-01-1999 against the post of Additional Controller Examination (B-19) dated 16-01-1999. However, his appointment was termed as irregular by the Governor Inspection Team as per its findings titled “alleged irregularities committed by Dr. Nazir A. Mughal, Ex-Vice Chancellor, University of</li> </ol> </li> </ol>

			<p>Sindh on account of appointments without adopting the laid down procedure” and in compliance to above, he was reverted to B-18 retrospectively vide Order dated 02-12-2000.</p> <p>ii. He was promoted as Student Welfare Officer (B-18) w.e.f.,16-05-1992 without availability of vacancy.</p> <p>iii. He was initially appointed as Administrator Officer (B-17) on 27-11-1986 despite the fact that the post is in B-18 but the same was not vacant as evident from his adjustment against the post of Secretary to Vice Chancellor. Neither, he possessed the qualification and experience of the post of Administrative Officer nor Secretary to Vice Chancellor.</p> <p>iv. His above appointment was made without open competition or recruitment process as the advertisement was not got published in Press/Newspapers (as required under rules) to find out talent by giving equal opportunity to all without discrimination.</p> <p>v. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>
12	165	Discriminatory appointment in lower grades to make them eligible for higher posts (Mr. Syed Gohar Abbas Shah and Mr. Sultan Ahmed Baloch)	<p>Mr. Gohar Abbas Shah and Mr. Sultan Ahmed Baloch were promoted as Planning Officer (B-17) w.e.f., 24-10-2012. Their discriminatory appointment in B-11 to make them eligible for promotion in B-17 was irregular on the following grounds:</p> <ol style="list-style-type: none"> <li>1. According to minutes of 114<sup>th</sup> meeting of Selection Board held on 29<sup>th</sup> May 2004 Resolution No.13) and 138<sup>th</sup> meeting of the Syndicate held on 19-06-2004 (Resolution No. 8), while considering the applications of the candidates for appointment to the post of Planning Officer B-17 in the Planning &amp; Development (P&amp;D) Cell, the Selection Board had resolved, “none of the candidates has qualified the interview for appointment to the post of Planning Officer (B-17) in the P&amp;D Cell. Keeping in the view the need, dearth and urgency, it was further resolved that the Vice-Chancellor is authorized to consider appointment of Syed Abdul Rafi, Mr. Sultan Ahmed Baloch and Mr. Syed Gohar Abbas Shah for appointment in BPS-11 at Planning &amp; Development Cell”.</li> <li>2. Mr. Syed Gohar Abbas Shah and Mr. Sultan Ahmed Baloch were appointed as Assistant (B-11) against the post of Planning Officer (B-17) vide Order dated 30-06-2004 and they jointed on next day on 01-07-2004. However, record was silent about the appointment of 3<sup>rd</sup> candidate Syed Abdul Rafi.</li> <li>3. Both the candidates were appointed on the post against (i.e., Assistant) which they did not apply or any recruitment process was held.</li> <li>4. They had not required experience of 06 years prescribed for the post.</li> </ol>

			<p>5. Appointment as Assistant (Non-Gazetted post) against the post of Planning Officer (Gazetted post) was irregular.</p> <p>6. Later-on, both were appointed as Assistant Planning Officer (B-16) w.e.f., 29-10-2007 but no record pertaining to recruitment process was available in above personal file. It was also observed that above post was not included in Sindh University Code.</p> <p>7. Finally both were promoted as Planning Officer (B-17) w.e.f, 24-10-2012. Thus, they were rotated in B-11 and B-16 for placement as Planning Officer (B-17) i.e., the post against which they could not qualify in 2004.</p> <p>8. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>																
13	166	Appointment and confirmation of an ineligible incumbent (Syed Sajjad Shah) against the post of Senior Transport Officer	<p>Syed Sajjad Shah was confirmed to the post of Senior Transport Officer BPS-17 from 18-07-2013 vide dated 11-07-2014 despite the fact that he was not eligible for above appointment on following grounds:</p> <p>1. As per his application form, he applied for the post of Senior Transport officer (BPS-17) vide advertisement published in daily Ibrat dated 01-11-2011 (copy of advertisement was not available in record produced to audit).</p> <p>2. As per unsigned Working Paper for Selection Board, out of 12 candidates applied for One post of Senior Transport officer (BPS-17), Mr. Ahmed Ali Abbasi, Incharge Transport Section scrutinized all the applications on the orders of competent authority and declared following 03 candidates eligible on the grounds mentioned against each:</p> <table border="1"> <thead> <tr> <th>Sr #</th> <th>Name</th> <th>Qualification</th> <th>Experience</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Syed Sajjad Hussain Shah</td> <td>B.E (Mech) MUET First Class</td> <td>Working as Overseer (B-16) in Transport Section University of Sindh to date</td> </tr> <tr> <td>2</td> <td>Muhammad Badar -us-Salam</td> <td>B.E MUET First Class</td> <td>Working as Transport Officer, University of Sindh to date</td> </tr> <tr> <td>3</td> <td>Sajjad Ali Shaikh</td> <td> <ul style="list-style-type: none"> <li>• B.A.E SBTE 1<sup>st</sup> Class</li> <li>• B.Tech MUET 1<sup>st</sup>Class</li> </ul> </td> <td> <ul style="list-style-type: none"> <li>• Sub-Engineer Pakistan Railways 17-02-2015 to 02-02-2009</li> <li>• Senior Supervision Transport HTV NE UET Karachi 03-03-2009 to date</li> </ul> </td> </tr> </tbody> </table> <p>3. Details along with reasons of 09 candidates declared ineligible were not available. Moreover, neither length of Service in respect of both the candidates at Sr # 01 and 02 was mentioned nor discipline of qualification in respect of candidate at Sr # 02 was mentioned. However, candidate at Sr # 01 was working as Overseer (B-16) w.e.f., 06-07-2011 (and had only four months' service in B-16 as on the date of advertisement</p>	Sr #	Name	Qualification	Experience	1	Syed Sajjad Hussain Shah	B.E (Mech) MUET First Class	Working as Overseer (B-16) in Transport Section University of Sindh to date	2	Muhammad Badar -us-Salam	B.E MUET First Class	Working as Transport Officer, University of Sindh to date	3	Sajjad Ali Shaikh	<ul style="list-style-type: none"> <li>• B.A.E SBTE 1<sup>st</sup> Class</li> <li>• B.Tech MUET 1<sup>st</sup>Class</li> </ul>	<ul style="list-style-type: none"> <li>• Sub-Engineer Pakistan Railways 17-02-2015 to 02-02-2009</li> <li>• Senior Supervision Transport HTV NE UET Karachi 03-03-2009 to date</li> </ul>
Sr #	Name	Qualification	Experience																
1	Syed Sajjad Hussain Shah	B.E (Mech) MUET First Class	Working as Overseer (B-16) in Transport Section University of Sindh to date																
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3	Sajjad Ali Shaikh	<ul style="list-style-type: none"> <li>• B.A.E SBTE 1<sup>st</sup> Class</li> <li>• B.Tech MUET 1<sup>st</sup>Class</li> </ul>	<ul style="list-style-type: none"> <li>• Sub-Engineer Pakistan Railways 17-02-2015 to 02-02-2009</li> <li>• Senior Supervision Transport HTV NE UET Karachi 03-03-2009 to date</li> </ul>																

			<p>instead of 04 years) whereas necessary particulars of candidate at Sr # 02 were not available to ascertain his eligibility.</p> <p>4. On recommendation of Selection Board and approval of Syndicate, both candidates at Sr # 01 and 02 were appointed against the vacant posts of Senior Transport Officer (B-17) w.e.f., 18-07-2012 vide Order dated 30-08-2012 despite the fact that there was only one post of Senior Transport Officer sanctioned as well as advertised.</p> <p>5. Like his appointment as Senior Transport Officer (despite ineligibility), his appointment as Overseer (B-16) w.e.f., 06-07-2011 was also discriminatory as neither he was appointed through advertisement/open competition or recruitment process nor he possessed the required qualification and experience of the post of Overseer (B-16) as prescribed qualification of the post of Overseer (B-16) was “B.E. Civil from a recognized University/Technical Education Board with 5 years supervisory experience in Civil construction works specially building works in reinforced concrete” whereas he was B.E Mechanical without experience of Civil Construction work.</p> <p>6. Earlier he was appointed without recruitment process on contract basis @ Rs10,000 per month for 06 months w.e.f., 18-10-2010 as Supervisor Student Activities (the post which does not exist in Sindh University Code) and his contract period was extended till his regular appointment as Overseer. During his contract appointment as Supervisor Student Activities, he was posted as Transport Officer (Operation) and Incharge Transport Section (post does not exist in Sindh University Code) against the post of Research Officer, SDSC (teaching post).</p> <p>7. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>
14	167	Appointment followed by promotion of an ineligible officer (Mr. Ghulam Nabi Kaka) on various posts from B-16 to B-19	<p>Mr. Ghulam Nabi Kaka was promoted as Incharge Director Campus Security against the post of Director Planning &amp; Development (B-19) w.e.f., 22-11-2014 vide Order dated 11-12-2014 (at the time of Special Audit, he was also holding the charge of the post of Inspector Affiliated Colleges (B-19)) despite the fact that he was ineligible for above promotion detailed as under:</p> <ol style="list-style-type: none"> <li>1. He had only 08 years’ service in B-17 and above including 04 ½ years in B-18 and above instead of required length of 12 years’ service in B-17 and above including 07 years in B-18 and above.</li> <li>2. He did not possess prescribed qualification of the post of Director (P&amp;D) i.e., Post-graduation in Economics or Statistics.</li> <li>3. The post of Incharge Director Campus Security was not existed in Sindh University Code.</li> </ol>

			<ol style="list-style-type: none"> <li>4. Prior to his promotion in B-19, he was promoted in B-18 w.e.f., 24-05-2010 vide Order dated 07-07-2010 without mentioning the name of post. He was not eligible for above promotion as neither there was any post against which he was promoted nor he had required length of 05 years in B-17. It is added that he had less than 04-year service in B-17.</li> <li>5. Subsequent to his promotion, he was posted as Administrative Officer (Colony Affairs) and allowed to draw the salary against the vacant post of Auditor. This depicts that the post of Administrative Officer (Colony Affairs) was not vacant and there were two officers posted on same post. Moreover, required length of service for the post of Administrative Officer (Colony Affairs) was 06 years whereas he had less than 4 years' service in B-17 and above.</li> <li>6. He had submitted application dated 09-01-1996 for the post of Lecturer but he was initially appointed as Assistant Security Officer (B-16) on adhoc basis against the post of Security Officer (B-17) w.e.f., 23-01-1996 followed by regularization from date of initial adhoc appointment i.e., w.e.f., 23-01-1996 without any advertisement, open completion or recruitment process.</li> <li>7. Since there was no post of Assistant Security Officer existed in the University therefore he continued in University service adjusting against various posts for salary purpose starting from the post of Security Officer (B-17) then Overseer (B-16) Engineering wing, PA to Vice Chancellor, Administration Officer Boys Hostel, Assistant Purchase &amp; Store Officer, Superintendent Engineering Wing and Plantation Officer. He was also posted as Assistant Controller Examination.</li> <li>8. After continuation of above officer without any post for ten years, he was promoted as Security Officer (B-17) on 22-09-2006.</li> <li>9. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</li> </ol>
15	168	Appointment of an ineligible person (Dr. Hakim Ali Kanasaro) as Professor due to short of experience and publishing research paper in journals not recognized by HEC	<p>Dr. Hakim Ali Kanasaro was appointed to the post of Professor (BPS-21) in Commerce Department despite the fact that he was not eligible for above appointment on the following grounds:</p> <ol style="list-style-type: none"> <li>1. He was appointed as Professor despite the fact that he had only 1 ¼ years' experience as Associate Professor. Though, his date of Ph.D. could not be known to ascertain his post Ph.D. experience of 08 years required for appointment as Professor, however; he was appointed as Associate Professor on 26-03-2011 and required post Ph.D. experience for that post was 04 years. In case he had four years post Ph.D. experience</li> </ol>

at the time of appointment as Associate Professor than he had to acquire 04 years more experience after appointment as Associate Professor. Hence, he was ineligible for the post of Professor as he had only 5 ¼ years post Ph.D. experience and 1 ¼ years experience as Associate Professor.

2. He was required to submit 15 research publications (with at least 5 publications in last 5 years) in Internationally Abstracted Journals recognized by the HEC. On scrutiny of his list of 19 research publications (18 published and 1 accepted), it was observed that his 06 research publications were published (during 05 years before appointment as Professor i.e., 2007 to 2012) in “Australian Journal of Basic and Applied Sciences”, a journal not recognized by HEC. The journal was also banned by HEC for consideration of any academic benefit vide its letter dated 7<sup>th</sup> December 2011. The impugned research work was published in various issues of Australian Journal of Basic and Applied Sciences in 2007, 2009 and 2011 detailed as under:

<b>Sr #</b>	<b>Title of Publication</b>	<b>Name of Journal</b>	<b>Year of Publication</b>
1.	Analyzing the impact of Sindh Rice Industries on Economy of Pakistan	Published in Oct-Dec, 2007 issue of Australian Journal of Basic and Applied Sciences	2007
2.	Analyzing the Stylized facts for Developing SME’s Business Opportunities in Pakistan	Published in July-Sep., 2009 issue of Australian Journal of Basic and Applied Sciences	2009
3.	The Effects of Stock Concentration on Market Capitalization: ‘A case study of Karachi Stock Exchange’	Published in July-Sep, 2009 issue of Australian Journal of Basic and Applied Sciences	2009
4.	Investigating the major Constraints in Creation and Growth of Small Scale Industries of Pakistan: A case study of Sindh Province of Pakistan	Published in Oct-Dec, 2009 issue of Australian Journal of Basic and Applied Sciences	2009
5.	Measurement of Stock Market Volatility through ARCH and	Published in Oct-Dec, 2009 issue of Australian	2009

			<table border="1"> <tr> <td></td> <td>GARCH Models: A case Study of Karachi Stock Exchange</td> <td>Journal of Basic and Applied Sciences</td> <td></td> </tr> <tr> <td>6.</td> <td>Structural Changes &amp; Institutional Development and their impact on Capital Market: A case study of Karachi Stock Exchange</td> <td>Published in November, 2011 issue of Australian Journal of Basic and Applied Sciences</td> <td>2011</td> </tr> </table>		GARCH Models: A case Study of Karachi Stock Exchange	Journal of Basic and Applied Sciences		6.	Structural Changes & Institutional Development and their impact on Capital Market: A case study of Karachi Stock Exchange	Published in November, 2011 issue of Australian Journal of Basic and Applied Sciences	2011
	GARCH Models: A case Study of Karachi Stock Exchange	Journal of Basic and Applied Sciences									
6.	Structural Changes & Institutional Development and their impact on Capital Market: A case study of Karachi Stock Exchange	Published in November, 2011 issue of Australian Journal of Basic and Applied Sciences	2011								
			3. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.								
16	169	Appointment followed by promotion of an ineligible officer (Mr. Abdul Majeed Panhwar) on various posts from B-16 to B-19	<p>Mr. Abdul Majeed Panhwar was promoted as Deputy Director, Admission against the post of Director Bureau of Translation, Compilation &amp; Publication (B-19) (w.e.f., 22-11-2014 vide Order dated 11-12-2014 (at the time of Special Audit, he was holding the charge of the post of Director Admission B-19) despite the fact that he was ineligible for above promotion detailed as under:</p> <ol style="list-style-type: none"> <li>1. He had only 08 years' service in B-17 and above including 04 ½ years in B-18 and above instead of required length of 12 years' service in B-17 and above including 07 years in B-18 and above..</li> <li>2. It was also observed that the post of Deputy Director Admission (B-19) was not existed in Sindh University Code.</li> <li>3. Prior to his promotion in B-19, he was promoted in B-18 w.e.f., 24-05-2010 vide Order dated 07-07-2010 without mentioning the name of post. He was not eligible for above promotion as neither there was any post against which he was promoted nor he had required length of 05 years in B-17. It is added that he had less than 04-year service in B-17.</li> <li>4. Subsequent to his promotion, he was first posted as Manager, Sindh University Press and then Public Relation Officer despite the fact that the post of Public Relation Officer was in B-17 and he was in B-18.</li> <li>5. He had submitted application dated 25-10-1995 for any suitable post but he was initially appointed as Assistant Public Relation Officer (B-16) on contract basis for six months on honorarium @ Rs3,000 per month vide Order dated 13-12-1995 against the post of P.A in Planning &amp; Development Cell (B-14) followed by regular appointment as Assistant Public Relation Officer (B-16) against the post of Superintendent (B-16) w.e.f., 14-06-1996 vide Order dated 20-06-1996 (modified dated 03-07-1996) without any advertisement, open completion or recruitment process.</li> </ol>								

			<p>6. Thus, he was appointed on the post, which did not exist in Sindh University Code (i.e., Assistant Public Relation Officer) against the post reserved for promotion of Assistants (i.e., Superintendent). Security Officer (B-17) w.e.f., 23-01-1996 followed by regularization from date of initial adhoc appointment i.e., w.e.f., 23-01-1996.</p> <p>7. It was also noticed that he was appointed without medical fitness certificate as evident from the Fitness Certificate No.GDSUJ/145 dated 12-05-1998 (issued 2 ½ years after his appointment) issued by Medical Officer, Government Dispensary, Sindh University Jamshoro in pursuance of Sindh University letter No.Admn/1373 dated 11-05-1998.</p> <p>8. He was confirmed from 20-06-1997 vide Order dated 16-05-1998 despite the fact that there was no post of Assistant Public Relation Officer and he was not declared medically fit on that date of confirmation as he was not referred to Medical Officer for medical examination.</p> <p>9. Since there was no post of Assistant Public Relation Officer existed in the University therefore he continued in University service by adjustment/transfers against various posts starting from the post of Assistant Controller Examination (B-17) then Publication Officer, Assistant Registrar.</p> <p>10. After continuation of above officer without any post for ten years, he was promoted as Public Relation Officer (B-17) from 22-09-2006 vide Order dated 15-09-2006.</p> <p>11. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>			
17	170	Irregular appointments of 35 Security Supervisors/Guards without recruitment process	Sindh University had appointed 35 Security staff (Annexure to Para-4.1.5B-iii) as under:			
			<b>Sr #</b>	<b>Designation</b>	<b>BPS</b>	<b>No. of Appointments</b>
			1	Security Supervisor	14	01
			2	Security Supervisor	07	01
			3	Security Guards	02	33
			<b>Total</b>		<b>35</b>	
			<p>Above appointments were irregular on following grounds:</p> <p>1. The appointments were made on the orders of Vice Chancellor without advertisement in newspaper or any recruitment process to give equal opportunities to all without discrimination.</p> <p>2. The posts named “Security Guard” &amp; “Security Supervisor” were available in Sindh University Code.</p> <p>3. Appointment of two persons on same post i.e., Security Supervisors in difference pay scales i.e., B-7 to B-14 needs to be justified.</p>			



			<p>4. Since there was no post of Security Supervisor/Guard in Sindh University Code therefore the method of appointment and the qualifications and other conditions of service were not prescribed and the recruitment was made without recruitment rules.</p> <p>5. Security Supervisor/Guards were appointed without experience in security arrangement, firefighting and use of arms.</p> <p>6. Despite hiring of 100 private Security Guards in addition to 277 own Security Guards, appointment of additional 35 Security Guards needs to be justified.</p> <p>7. Most of Security Guards were shown appointed in various Campuses of University but they are being utilized in the Jamshoro Campus.</p> <p>8. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</p>																																							
18	171	Discriminatory appointment of 64 teaching staff without advertisement or recruitment process	<p>On examination of list of teaching staff appointed during the period under audit, it was observed that:</p> <p>1. <b>64</b> teaching staff was appointed during the period under audit without advertisement (Annexure to Para-4.1.5B-iv) on following posts but relevant record of recruitment process was not produced despite various requests to verify whether these appointments were made through advertisement after fulfilment of all codal formalities.</p> <table border="1"> <thead> <tr> <th>Sr #</th> <th>Name of post</th> <th>BPS</th> <th>No. of appointments</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Professor</td> <td>21</td> <td>05</td> </tr> <tr> <td>2</td> <td>Associate Professor</td> <td>20</td> <td>44</td> </tr> <tr> <td>3</td> <td>Lecturer</td> <td>18</td> <td>15</td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>64</b></td> </tr> </tbody> </table> <p>2. One Professor was appointed in excess of advertised posts detailed as under:</p> <table border="1"> <thead> <tr> <th rowspan="2">Name Professor</th> <th rowspan="2">Department</th> <th rowspan="2">Date of appointment</th> <th colspan="3">No. of posts as per</th> </tr> <tr> <th>Advertisement</th> <th>Appointed</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>r. Imamuddin Khoso</td> <td>IBA</td> <td rowspan="3">27.08.2015</td> <td rowspan="3">02</td> <td rowspan="3">03</td> <td rowspan="3"></td> </tr> <tr> <td>r. Abdul Sattar Shah</td> <td>IBA</td> </tr> <tr> <td>r. Nizamuddin Channa</td> <td>IBA</td> </tr> </tbody> </table> <p>3. Evidence of verification of qualification documents from degree awarding/certificates issuing Universities/ Institutes was also not available.</p>	Sr #	Name of post	BPS	No. of appointments	1	Professor	21	05	2	Associate Professor	20	44	3	Lecturer	18	15	<b>Total</b>			<b>64</b>	Name Professor	Department	Date of appointment	No. of posts as per			Advertisement	Appointed	F	r. Imamuddin Khoso	IBA	27.08.2015	02	03		r. Abdul Sattar Shah	IBA	r. Nizamuddin Channa	IBA
Sr #	Name of post	BPS	No. of appointments																																							
1	Professor	21	05																																							
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r. Abdul Sattar Shah	IBA																																									
r. Nizamuddin Channa	IBA																																									
19	172	Discriminatory appointment of 92 staff B-1 to B-16 without open advertisement	<p>92 persons were appointed in B-1 to B-16 (Annexure to Para-4.1.5B-v) on the order of the Vice Chancellor without open competition, recruitment process and advertisement in Press/Newspapers to give equal opportunities to all without discrimination. Moreover, qualification documents were not got verified. The details are given as under:</p>																																							

				<table border="1"> <thead> <tr> <th>BPS</th> <th>No. of appointments</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>5</td> </tr> <tr> <td>11</td> <td>6</td> </tr> <tr> <td>9</td> <td>2</td> </tr> <tr> <td>7</td> <td>1</td> </tr> <tr> <td>5</td> <td>19</td> </tr> <tr> <td>3</td> <td>1</td> </tr> <tr> <td>2</td> <td>43</td> </tr> <tr> <td>Contract Basis (BPS not mentioned)</td> <td>15</td> </tr> <tr> <td><b>Total</b></td> <td><b>92</b></td> </tr> </tbody> </table>	BPS	No. of appointments	16	5	11	6	9	2	7	1	5	19	3	1	2	43	Contract Basis (BPS not mentioned)	15	<b>Total</b>	<b>92</b>							
BPS	No. of appointments																														
16	5																														
11	6																														
9	2																														
7	1																														
5	19																														
3	1																														
2	43																														
Contract Basis (BPS not mentioned)	15																														
<b>Total</b>	<b>92</b>																														
20	173	Irregular appointment of 79 teaching/non-teaching staff	<p>79 persons were appointed on teaching/non-teaching posts in B-17 and above (Annexure to Para-4.1.5B-vi) detailed as under:</p> <table border="1"> <thead> <tr> <th>Sr #</th> <th>Name of post</th> <th>BPS</th> <th>No. of appointments</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Professor</td> <td>21</td> <td>38</td> </tr> <tr> <td>2</td> <td>Assistant Professor</td> <td>19</td> <td>28</td> </tr> <tr> <td>3</td> <td>Lecturer</td> <td>18</td> <td>11</td> </tr> <tr> <td>4</td> <td>Publication Officer</td> <td>17</td> <td>01</td> </tr> <tr> <td>5</td> <td>Computer Programmer</td> <td>17</td> <td>01</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td><b>79</b></td> </tr> </tbody> </table> <p>Except list of teaching/non-teaching staff appointed with date of advertisement, office copies of letters of advertisement and seniority lists, other record pertaining to recruitment process (including following record) was not produced despite repeated requests:</p> <ol style="list-style-type: none"> <li>Number of application forms obtained by the candidates including register of issuance of application forms and stock register of application forms received from Sindh University Press.</li> <li>Number and list of candidates submitted application forms for their candidature supported with relevant record.</li> <li>Number and list of candidates declared eligible and ineligible.</li> <li>Number and list of candidates appeared in written tests along with result sheet and other record pertaining to written tests.</li> <li>Number and list of candidates short listed and called for interview</li> <li>Number and list of candidates appeared in interview.</li> <li>Merit list prepared by Selection Board along with recommendations and approval of Syndicate.</li> <li>On examination of list of appointments, it was observed that the appointments were made even after 04 years of advertisement. For example One Professor and two lecturer were shown appointed on 16-03-2015 and 16-01-2015 with reference to advertisement dated 27.10.2011. Thus appointment was made after lapse of more than three years. This needs to be justified.</li> <li>Qualification documents were not got verified.</li> </ol>	Sr #	Name of post	BPS	No. of appointments	1	Professor	21	38	2	Assistant Professor	19	28	3	Lecturer	18	11	4	Publication Officer	17	01	5	Computer Programmer	17	01		<b>Total</b>		<b>79</b>
Sr #	Name of post	BPS	No. of appointments																												
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4	Publication Officer	17	01																												
5	Computer Programmer	17	01																												
	<b>Total</b>		<b>79</b>																												
21	178	Irregular appointment of 40 faculty members without vacant posts in concerned department against Posts Borrowed from other departments	<p>The audit was not provided Sanctioned and working strength of teaching/non-teaching posts of the University. However, while reviewing soft copy of pay rolls, budget estimates and list of appointment of faculty members, it was observed that:</p> <ol style="list-style-type: none"> <li>According to Pay Rolls, 40 faculty members were appointed in excess than sanctioned strength in 27 department (Annexure to Para-4.1.5B-vii&amp; viii).</li> </ol>																												

			<ol style="list-style-type: none"><li>2. As per list of appointees 19 Professors and Associate Professors were appointed against the posts of other departments (Annexure to Para-4.1.5B-ix).</li><li>3. Appointment/promotion without post in one department is actually inadmissible appointment, which was unauthorized.</li><li>4. Posts are sanctioned in accordance with actual requirement of a department. Making excess appointment in one department against the posts borrowed from other department depicts underutilization of borrowed department and non-utilization of resources by borrowing department.</li><li>5. The practice of borrowing posts compromises quality of education.</li><li>6. It also eradicates the chances of promotion of borrowed department as posts of that department are already occupied by other departments.</li><li>7. It was also observed that teaching staff was being assigned the posts of non-teaching staff.</li></ol>
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**Annexure-4.1.5 (B-i)**

Sr #	Name	Date of Initial appointment	Date of P.hd completed	Appointment on new		Experience required		Experience possessed	
				Designation	Date of appointment	Without Phd (Years)	Post Phd (Years)	Without Phd (Years)	Post Phd (Years)
1	Mr. Imamdin Khoso	09-07-2001	25-3-2008	Professor	27-Aug-15	15	10	13 Y, 11 M, 20 D	7 Y, 05 M, 02 D
2	Ms. Naheed Kaka	09-07-2001	10-09-2004	Professor	19-Jul-14	15	10	12 Y, 09 M, 12 D	9 Y, 09 M, 10 D
3	Nanik Ram	29-09-2002		Professor	18-07-2012	15	10	09 Y, 8 M, 19 D	-
4	Agha Asad Noor	04-11-2002		Professor	31-08-2013	15	10	11 Y, 4 M, 20 D	-
5	Ayaz Kerio	11-08-2000		Professor	27-08-2015	15	10	14 Y, 9 M, 19 D	-
6	Dr. Zain-ul-Abdin Khuhro	11-03-2000		Professor	27-08-2015	15	10	14 Y, 9 M, 24 D	-
7	Dr. Mukhtiar Ahmed Mahar	09-07-2001		Professor	27-08-2015	15	10	13 Y, 11 M, 20 D	-
8	Dr. Khalid Hussain Lashari	09-07-2001		Professor	27-08-2015	15	10	13 Y, 11 M, 20 D	-
9	Dr. Naimatullah Shah	09-07-2001		Professor	27-08-2015	15	10	13 Y, 11 M, 20 D	-
10	Dr. Ambreen Zeb Khaskhely	26-04-2006		Professor	27-08-2015	15	10	09 Y, 04 M, 01 D	-
11	Dr. Punhal Khan	24-04-2008	04-11-2014	Associate Professor	27-08-2015	10	5	7 Y, 04 M, 03 D	1 Y, 04 M, 16 D

Sr #	Name	Date of Initial appointment		Date of P.hd completed		Appointment on new		Experience required		Experience possessed	
						Designation	Date of appointment	Without Phd (Years)	Post Phd (Years)	Without Phd (Years)	Post Phd (Years)
12	Dr. Baradi	25-04-2008		07-03-2014		Associate Professor	27-Aug-15	10	5	7 Y, 04 M, 02 D	1 Y, 01 M, 24 D
13	Dr. Nusrat Naeem	02-11-2008		26-11-2011		Associate Professor	27-Aug-15	10	5	7 Y, 06 M, 16 D	3 Y, 08 M, 01 D
14	Dr. Zafar Hussain Ibutoto	02-11-2008		04-01-2014		Associate Professor	27-Aug-16	10	5	7 Y, 06 M, 16 D	2 Y, 04 M, 26 D
15	Dr. Niaz Hussain Arijjo	09-12-2006		05-01-2012		Associate Professor	22-Nov-14	10	5	8 Y, 02 M, 10 D	2 Y, 06 M, 21 D
16	Dr. Riaz Hussain Mari	02-10-2004		14-12-2011		Associate Professor	18-Jul-12	10	5	8 Y, 05 M, 08 D	0 Y, 07 M, 04 D
17	Dr. Muhammad Rafiq	06-01-2006		18-6-2012		Associate Professor	27-Aug-15	10	5	9 Y, 02 M, 26 D	3 Y, 02 M, 09 D
18	Dr. Sarfaraz Ali Tunio	16-08-2004		11-05-2010		Associate Professor	31-08-2013	10	5	9 Y, 00 M, 15 D	2 Y, 09 M, 26 D
19	Dr. Bashir Ahmed Rind	25-10-2005		19-9-2007		Associate	19-07-2014	10	5	8 Y, 8 M, 29 D	6 Y, 09 M, 00 D
20	Dr. Rabia Asma Memon	25-07-2007		07-09-2005		Associate	18-07-2012	10	5	4 Y, 11 M, 23 D	7 Y, 0 m, 9 D
21	Dr. Saima Qayoom	04-02-2003		12-02-2005		Associate	18-07-2012	10	5	9 Y, 3 M, 16 D	6 Y, 7 m, 16 D
22	Dr. Humaira Khan	02-11-2008		26-4-2008		Associate Professor	22-11-2014	10	5	2 Y, 2 M, 19 D	0 Y, 2 M, 15 D
23	Dr. Ghulam Zuhra Memon	02-01-2008		23-11-2009		Associate Professor	27-08-2015	10	5	7 Y, 6 M, 26 D	5 Y, 9 M, 4 D
24	Dr. Arfana Begum Mallah	03-12-2004		-		Associate Professor	18-07-2012	10	5	8 Y, 4 M, 6 D	-
25	Dr. Habib Ahmed Naqvi	06-01-2006		12-11-2005		Associate Professor	31-09-2012	10	5	6 Y, 3 M, 30 D	6 Y, 9 M, 20 D
26	Dr. Taj Muhammad Jahangir	06-01-2006		-		Associate Professor	27-08-2015	10	5	9 Y, 2 M, 26 D	-
27	Dr. Muhammad Ali Ghotto	13-10-2009		-		Associate Professor	27-08-2015	10	5	59 Y, 10 M, 14 D	-
28	Ms. Urooj Talpur	26-04-2006	Degree not submitted	Assistant Professor	20-11-2009	4	0	3 Y, 06 M, 24 D	-	-	-

Sr #	Name	Date of Initial appointment		Date of P.hd completed		Appointment on new		Experience required		Experience possessed	
						Designation	Date of appointment	Without Phd (Years)	Post Phd (Years)	Without Phd (Years)	Post Phd (Years)
29	Mr. Deedar Hussain	02-12-2008	No P.hd	Assistant Professor	20-11-2009	4	0	1 Y, 09 M, 08 D	-		
30	Syed Abbas Ali Shah	24-04-2008	No P.hd	Assistant Professor	22-Apr-08	4	0	AP before Lecturar	-		
31	Mr. Jamshed	24-04-2008	No P.hd	Assistant Professor	10-Apr-10	4	0	1 Y, 11 M, 08 D	-		
32	Mr. Ali Raza	14-12-2012	No P.hd	Assistant Professor	22-Apr-14	4	0	1 Y, 04 M, 08 D	-		

**Annexure-4.1.5(B-ii)**

Sr #	Name	Previous post		Date of completion of Phd	Appointment on new post		Experience required		Experience possessed		Remarks	Gross Salary As on 30-06-	Total (Approx)
		Designation	Date of appointment		Designation	Date of appointment	Without Phd (Years)	Post Phd (Years)	Without Phd (Years)	Post Phd (Years)			
1	Mr. Imamdin Khoso	Lecturar	07-Nov-01	25-Mar-08	Professor	27-Aug-15	15	10	13 Y, 11 M, 20 D	7 Y, 05 M, 02 D			
2	Ms. Naheed Kaka	Lecturar	07-Sep-01	09-Oct-04	Professor	19-Jul-14	15	10	12 Y, 09 M, 12 D	9 Y, 09 M, 10 D			
3	Dr. Punhal Khan S/o Sikandar Leghari	Lecturar	24-Apr-08	11-Apr-14	Associate Professor	27-Aug-15	10	5	7 Y, 04 M, 03 D	1 Y, 04 M, 16 D		107,263	1,072,630
4	Dr. Baradi S/o Allah Waryani	Lecturar	25-Apr-08	03-Jul-14	Associate Professor	27-Aug-15	10	5	7 Y, 04 M, 02 D	1 Y, 01 M, 24 D		101,663	1,016,630
5	Dr. Nusrat Naem D/o Abdul Ghani Memon	Lecturar	11-Feb-08	26-Dec-11	Associate Professor	27-Aug-15	10	5	7 Y, 06 M, 16 D	3 Y, 08 M, 01 D		107,683	1,076,830
6	Dr. Zafar Hussain S/o Muhammad Paryal	Lecturar	11-Feb-08	01-Apr-14	Associate Professor	27-Aug-16	10	5	7 Y, 06 M, 16 D	2 Y, 04 M, 26 D		83,888	83,888
7	Dr. Niaz Hussain S/o Wali Muhammad Arijo	Lecturar	12-Sep-06	01-May-12	Associate Professor	22-Nov-14	10	5	8 Y, 02 M, 10 D	2 Y, 06 M, 21 D		114,072	2,167,368
8	Dr. Riaz Hussain S/o Mir Hassan Mari	Lecturar	10-Feb-04	14-Dec-11	Associate Professor	18-Jul-12	10	5	8 Y, 05 M, 08 D	0 Y, 07 M, 04 D		123,810	5,819,070
9	Dr. Muhammad Rafiq S/o Muhammad Yousuf	Lecturar	01-Jun-06	18-Jun-12	Associate Professor	27-Aug-15	10	5	9 Y, 02 M, 26 D	3 Y, 02 M, 09 D		121,396	1,213,960
10	Dr. Sarfaraz Ali S/o Qurban Ali Tunio	Lecturar	16-Aug-04	05-Nov-10	Associate Professor	31-Aug-13	10	5	9 Y, 00 M, 15 D	2 Y, 09 M, 26 D		121,129	3,997,257
11	Ms. Urooj Talpur D/o Mahar Ali Mirza	Lecturar	26-Apr-06	-	Assistant Professor	20-Nov-09	4	0	3 Y, 06 M, 24 D	-		82,622	6,527,138
12	Mr. Deedar Hussain S/o Muhammad Akbar Khatti	Lecturar	12-Feb-08	-	Assistant Professor	20-Nov-09	4	0	1 Y, 09 M, 08 D	-		94,153	7,438,087

Sr #	Name	Previous post		Date of completion of Phd	Appointment on new post		Experience required		Experience possessed		Remarks	Gross Salary As on 30-06-	Total (Approx)
		Designation	Date of appointment		Designation	Date of appointment	With out Phd (Years)	Post Phd (Years)	Without Phd (Years)	Post Phd (Years)			
13	Syed Abbas Ali Shah S/o Sher Muhammad Shah	Lecturar	24-Apr-08	-	Assistant Professor	22-Apr-08	4	0	AP before Lecturar	-	AP before Lecturar	100,588	9,857,624
14	Mr. Jamshed S/o Muhammad Ismail Baloch	Lecturar	24-Apr-08	-	Assistant Professor	10-Apr-10	4	0	1 Y, 11 M, 08 D	-		92,903	6,874,822
15	Mr. Ali Raza S/o Ali Muhammad Leghari	Lecturar	14-Dec-12	-	Assistant Professor	22-Apr-14	4	0	1 Y, 04 M, 08 D	-		76,158	1,980,108
		<b>49,125,412</b>											



**Annexure-4.1.5(B-iii)**

<b>S#</b>	<b>Full Name</b>	<b>Designation</b>	<b>Qualification</b>	<b>BPS</b>	<b>Department / office</b>	<b>Date of birth</b>	<b>Date of Contractual appointment</b>	<b>Date of regular appointment/ regularization</b>	<b>Remarks</b>
1	Muhammad Meeral S/o Ali Sher Bhatti	Security Guard	Matric	2	Mohtarma Benazir Bhutto Shaheed, Sindh University Campus at Dadu	05.07.1982	10.04.2012	16.01.2014	By orders of the then Vice-Chancellor
2	Rashid ALi S/o Shamsuddin Panhwar	Security Guard	Matric	2	Mohtarma Benazir Bhutto Shaheed, Sindh University Campus at Dadu	07.02.1987	13.04.2012	16.01.2014	By orders of the then Vice-Chancellor
3	Falak Noor Kaka	Security Supervisor	Intermedaite	7	Bemazir Bhutto Chair	3.5.1994	-----	21.01.2014	By orders of the then Vice-Chancellor
4	Bahadur s/o Allhdad Chandio	Security Supervisor	B.A (Pass)	14	Dadu Campus	28.1.1973	28.12.2013	27.03.2014	By orders of the then Vice-Chancellor
5	Abdul Jabbar S/o Haji Lakha Dino	Security Guard	Intermedaite	2	Elsa Kazi Campus, Hyderabad	15.11.1986	14.01.2013	13.07.2015	By orders of the then Vice-Chancellor
6	Abdul karim S/o nawab ali	Security Guard	Primary	2	Directorate of Campus Security	20.01.1983	27.11.2012	13.07.2015	By orders of the then Vice-Chancellor
7	Abdul Majeed S/o Mir Muhammad Buledi	Security Guard	Nil	2	Directorate of Campus Security	01.01.1981	10.01.2013	13.07.2015	By orders of the then Vice-Chancellor
8	Abid Hussain S/o Abdul Karim Baloch	Security Guard	Primary	2	Sindh University Colony, Jamshoro	22.11.1991	12.04.2012	13.07.2015	By orders of the then Vice-Chancellor
9	Ahmed ALi Abro S/o Moula Bux Abro	Security Guard	Matric	2	Directorate of Campus Security	21.02.1983	24.05.2012	13.07.2015	By orders of the then Vice-Chancellor

S#	Full Name	Designation	Qualification	BPS	Department / office	Date of birth	Date of Contractual appointment	Date of regular appointment/regularization	Remarks
10	Ahmed ALi S/o Haji Abdul Sattar	Security Guard	Matric	2	Directorate of Campus Security	02.01.1987	12.07.2012	13.07.2015	By orders of the then Vice-Chancellor
11	Aljaz ALi S/o Jan Muhammad Kalhoro	Security Guard	Matric	2	Directorate of Campus Security	13.09.1985	02.04.2012	13.07.2015	By orders of the then Vice-Chancellor
12	Allah Dino S/o Sharfuddin Hakro	Security Guard	Primary	2	Sindh University Bhitshah campus	16.01.1992	08.01.2013	13.07.2015	By orders of the then Vice-Chancellor
13	Anis Gul S/o Ghulam Hyder Hakro	Security Guard	Matric	2	Bhithsh campus	05.07.1992	08.01.2013	13.07.2015	By orders of the then Vice-Chancellor
14	Ashique Hussain S/o Muhammad Ramzan	Security Guard	Matric	2	Directorate of Campus Security	19.09.1985	11.07.2012	13.07.2015	By orders of the then Vice-Chancellor
15	Ayaz Khan Shoro S/o Shabir Shoro	Security Guard	Intermediate	2	Shaheed Benazir Bhutto Chair & Convention centre	25.04.1992	05.12.2012	13.07.2015	By orders of the then Vice-Chancellor
16	Bashir S/o Sharif Magsi	Security Guard	Nil	2	Shaheed Benazir Bhutto Chair & Convention centre	01.01.1989	26.03.2013	13.07.2015	By orders of the then Vice-Chancellor
17	Chhuto Khan alias Lala Khan S/o Ghulam Rasool Kaka	Security Guard	Intermediate	2	Directorate of Campus Security	21.01.1991	16.04.2012	13.07.2015	By orders of the then Vice-Chancellor
18	Fida Hussain S/o Muhammad Ibrahim Mallah	Security Guard	Primary	2	Directorate of Campus Security	02.05.1991	31.05.2012	13.07.2015	By orders of the then Vice-Chancellor
19	Ghulam Abbas S/o Moula Bux Abro	Security Guard	intermedaite	2	Directorate of Campus Security	07.01.1978	05.12.2012	13.07.2015	By orders of the then Vice-Chancellor
20	Imdad ALi S/o Kando Khan Shoro	Security Guard	Primary	2	Directorate of Campus Security	25.07.1984	05.01.2013	13.07.2015	By orders of the then Vice-Chancellor

S#	Full Name	Designation	Qualification	BPS	Department / office	Date of birth	Date of Contractual appointment	Date of regular appointment/regularization	Remarks
21	Izat gul S/o Waheed gul	Security Guard	Nil	2	Directorate of Estates	05.04.1980	01.11.2012	13.07.2015	By orders of the then Vice-Chancellor
22	Noor Muhammad S/o Ghulam Hussain Solangi	Security Guard	Matric	2	Directorate of Campus Security	02.11.1991	21.05.2012	13.07.2015	By orders of the then Vice-Chancellor
23	Rehman Ali S/o Late Ihsan ALi Pathan	Security Guard	Primary	2	Sindh University Boys Hostels, Jamshoro	05.05.1984	19.12.2012	13.07.2015	By orders of the then Vice-Chancellor
24	Shahid Khan S/o Dilraj Khan	Security Guard	Primary	2	Directorate of Campus Security	13.02.1985	06.09.2012	13.07.2015	By orders of the then Vice-Chancellor
25	Shahzado Khan S/o Anwar Khoso	Security Guard	Nil	2	Directorate of Campus Security	02.12.1986	15.01.2013	13.07.2015	By orders of the then Vice-Chancellor
26	Shamsher ALi S/o Rehmat ALi leghari	Security Guard	Matric	2	Directorate of Campus Security	13.05.1992	18.09.2012	13.07.2015	By orders of the then Vice-Chancellor
27	Shoukat ALi Khoso S/o Shahnawaz Khoso	Security Guard	Matric	2	Directorate of Campus Security	03.08.1978	27.04.2012	13.07.2015	By orders of the then Vice-Chancellor
28	Tahir AHmed S/o Ghulam Muhammad Shoro	Security Guard	Nil	2	Directorate of Campus Security	01.01.1978	27.06.2012	13.07.2015	By orders of the then Vice-Chancellor
29	Tanveer AHmed S/o Nabi Bux Baloch	Security Guard	Secondary	2	Directorate of Estates	11.04.1983	10.11.2012	13.07.2015	By orders of the then Vice-Chancellor
30	Zulfiqar Ali Mallah S/o Nazir AHmed Mallah	Security Guard	Intermediate	2	Directorate of Campus Security	24.03.1976	23.01.2012	13.07.2015	By orders of the then Vice-Chancellor
31	Hafiz Hamid S/o Shahbaig Rind	Security Guard	Primary	2	Syed Allahndo Shah Sindh University Campus Naushahro Feroz	01.01.1982	01.02.2014	01.03.2017	By orders of the then Vice-Chancellor

<b>S#</b>	<b>Full Name</b>	<b>Designation</b>	<b>Qualification</b>	<b>BPS</b>	<b>Department / office</b>	<b>Date of birth</b>	<b>Date of Contractual appointment</b>	<b>Date of regular appointment/regularization</b>	<b>Remarks</b>
32	Ihsan Ali S/o Achar Khan Lashari	Security Guard	Intermedaite	2	sindh university campus dadu	03.05.1978	24.01.2014	01.03.2017	By orders of the then Vice-Chanellor
33	khan muhammad s/o Allah Bachayo chang	Security Guard	Primary	2	Syed Allahndo Shah Sindh University Campus Naushahro Feroz	01.01.1980	01.02.2014	01.03.2017	By orders of the then Vice-Chanellor
34	Muhammad Ali S/o Andar Khan Ghori	Security Guard	Primary	2	sindh university campus larkana	15.03.1971	22.10.2013	01.03.2017	By orders of the then Vice-Chanellor
35	Zulifiqar Ali S/o Ali Nawab Vighio	Security Guard	Matric	2	sindh university campus dadu	22.08.1979	02.02.2015	01.03.2017	By orders of the then Vice-Chanellor

**Annexure-4.1.5(B-iv)**

<b>Sr #</b>	<b>Name of Department/ Institute</b>	<b>Name of person appointed</b>	<b>Post</b>	<b>BPS</b>	<b>Date of appointment</b>
1	Education Management & Supervision	Dr. Abdul Sattar Almani	Professor	21	31.08.2013
2	Pure and Applied Geology	Dr. Muhammad Hassan Agheem	Professor	21	27.08.2015
3	Mathematics & Computer Science	Dr. Abdul Waseem Shaikh	Professor	21	22.11.2014
4	Zoology	Dr. Naheed Kaka	Professor	21	19.07.2014
5	Sindh Development Studies Centre	Dr. Shahabuddin Mughal	Professor	21	27.08.2015
6	English	Dr. Abdul Fattah Soomro	Associate Professor	20	22.11.2014
7	English	Dr. Faraz Ali Bughio	Associate Professor	20	27.08.2015
8	English	Dr. Ambreen Shariar	Associate Professor	20	27.08.2015
9	Criminology	Dr. Nabi Bakhsh Narejo	Associate Professor	20	31.08.2013
10	Sindhi	Dr. Muhammad Ishaq Samejo	Associate Professor	20	27.08.2015
11	Public Administration	Dr. Muhammad Sharif Abbasi	Associate Professor	20	27.08.2015
12	Comparative Religion & Islamic Culture	Dr. Bashir Ahmed Rind	Associate Professor	20	19.07.2014
13	Physical Health & Sports Sciences	Dr. Muhammad Akram Ansari	Associate Professor	20	27.08.2015
14	Physical Health & Sports Sciences	Dr. Soniha Aslam	Associate Professor	20	27.08.2015
15	Commerce	Dr. Jamsheed Adil Halepoto	Associate Professor	20	27.08.2015

16	Media & Communication Studies	Dr.Bashir Ahmed Memon	Associate Professor	20	27.08.2015
17	Plant Sciences	Dr.Sadaf Tabassum Qureshi	Associate Professor	20	27.08.2016
18	Geology	Dr.Rafique Ahmed Lashari	Associate Professor	20	22.11.2014
19	Geology	Dr.Humaira Naz Pathan	Associate Professor	20	12.12.2014
20	Fresh Water Biology & Fisheries	Dr.Anila Naz Soomro	Associate Professor	20	27.08.2015
21	Fresh Water Biology & Fisheries	Dr.Muhammad Younis Laghari	Associate Professor	20	27.08.2017
22	Fresh Water Biology & Fisheries	Dr.Punhal Khan Lashair	Associate Professor	20	27.08.2015
23	Fresh Water Biology & Fisheries	Dr.Baradi Waryani	Associate Professor	20	27.08.2015
24	Chemistry	Dr.Ambreen Shah	Associate Professor	20	22.11.2014
25	Chemistry	Dr.Humaira Khan	Associate Professor	20	22.11.2014
26	Chemistry	Dr.Abdul Jabbar Laghari	Associate Professor	20	27.08.2015
27	Chemistry	Dr.Ghulam Zuhra Memon	Associate Professor	20	27.08.2015
28	Chemistry	Dr.Nusrat Naeem Memon	Associate Professor	20	27.08.2015
29	Chemistry	Dr.Zafar Hussain Ibupoto	Associate Professor	20	27.08.2016
30	Mathematics & Computer Science	Dr.Farhat Noureen Memon	Associate Professor	20	27.08.2015
31	Mathematics & Computer Science	Dr.Qurat-ul-Ain Nizamani	Associate Professor	20	27.08.2015
32	Mathematics & Computer Science	Dr.Imtiaz Ali Korejo	Associate Professor	20	27.08.2015

33	Mathematics & Computer Science	Yasir Arfat Milkani	Associate Professor	20	27.08.2015
34	Mathematics & Computer Science	Dr.Fida Hussain Chandio	Associate Professor	20	27.08.2015
35	Mathematics & Computer Science	Dr.Hyder Ali Nizamani	Associate Professor	20	27.08.2015
36	Mathematics & Computer Science	Dr.Sarwat Nizamani	Associate Professor	20	27.08.2015
37	I.T	Dr.Shahzad Ahmed Memon	Associate Professor	20	22.11.2014
38	I.T	Dr.Niaz Hussain Arijio	Associate Professor	20	22.11.2014
39	I.T	Dr.Kamran Taj Pathan	Associate Professor	20	22.11.2014
40	Physics	Dr.Altaf Hussain Nizamani	Associate Professor	20	22.11.2014
41	Physics	Dr.Mazhar Ali Abbasi	Associate Professor	20	27.08.2015
42	Biotechnology & Genetic Engineering	Dr.Muhamma Rafique	Associate Professor	20	27.08.2015
43	Microbiology	Dr.Sarfraz Ali Tunio	Associate Professor	20	31.08.2013
44	Microbiology	Dr.Shaista Bano Memon	Associate Professor	20	27.08.2015
45	Science & Technical Education	Dr.Iftikhar Hussain Jafri	Associate Professor	20	22.11.2014
46	Biochemistry	Dr.Afsheen Shah	Associate Professor	20	22.11.2014
47	Advanced Research Studies	Dr.Taj Muhammad Jahangir	Associate Professor	20	27.08.2015
48	Sociology	Dr.Ahmed Ali Brohi	Associate Professor	20	27.08.2015
49	Pharmacy Practice	Dr.Muhammad Ali Ghotto	Associate Professor	20	27.08.2015

50	Fresh Water Biology & Fisheries	Mr. Riaz Hussain Rajpar	Lecturer	18	
51	Mathematics & Computer Science	Syeda Hira Fatima Naqvi	Lecturer	18	04.08.2014
52	Mathematics & Computer Science	Ms. Asia Khatoon Soomro	Lecturer	18	04.08.2014
53	Mathematics & Computer Science	Ms. Kulsoom Saima Unar	Lecturer	18	04.08.2014
54	Mathematics & Computer Science	Mr. Asadullah Burdi	Lecturer	18	04.08.2014
55	Anthrology & Acrcheology	Mr. Mohabbat Ali Shah	Lecturer	18	04.08.2014
56	Anthrology & Acrcheology	Ms. Zahida Rehman Jat	Lecturer	18	04.08.2014
57	Pharmaceutical Chemistry	Ms. Yasmeen Qureshi	Lecturer	18	06.01.2015
58	Pharmaceutical Chemistry	Ms. Tooba Khan Kaka	Lecturer	18	06.01.2015
59	Pharmaceutics	Mr. Salman Ahmed Rajput	Lecturer	18	06.01.2015
60	Pharmaceutics	Mr. Ali Qureshi	Lecturer	18	06.01.2015
61	Pharmacology	Mr. Muhammad Ali Khokhar	Lecturer	18	06.01.2015
62	Pharmacognosy	Ms. Jameela Jamali	Lecturer	18	06.01.2015
63	Pharmacy Practice	Ms. Rabia Parveen Mangi	Lecturer	18	06.01.2015
64	Pharmacy Practice	Mr. Narendar Kumar Bhojak	Lecturer	18	06.01.2015



**Annexure-4.1.5(B-v)**

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
1	Ms. Abida Parveen D/o Late Mushtaq Ahmed Mughal	Laboratory Assistant	DVM 2 <sup>nd</sup> Class	11	Institute of Biochemistry	19.02.1971	----	15.08.2013	----	By orders of the then Vice-Chancellor
2	Hafiz Ahsan Ali Shah S/o Sachal Shah	Moazin	M.A (Final) Hifzul Quran	5	Sindh University Teachers Residence	20.02.1984	----	15.08.2013	----	By orders of the then Vice-Chancellor
3	Muhammad Imran S/o Muhammad Safdar	Peon	Matric	2	V.C House	19-09-1993	---	28.8.2013	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal
4	Mr. Ghulam Muhammad S/o Dost Muhammad Warrayah	Assistant Teacher	Matric Inter B.Sc (Pass) M.A (Final)	9	Dr.N.A. Baloch Model School Hyderabad	06.03.1985	---	26.9.2013	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal
5	Shahida Khatoon W/o Sadaqat Ali Samo	Searcher	B.A (Pass)	5	Allama I. I. Kazi Library	03.02.1979	7.1.2013	25.10.2013	----	By orders of the then Vice-Chancellor
6	Mr. Naveed Maical S/o Allah Ditta	Malhi	Intermediate	2	Department of Physiology	07.10.1985	---	11.11.2013	----	By orders of the then Vice-Chancellor
7	Mr. Pervez Ahmed S/o Badal Bhatti	Bledar	intermediate	2	Arts Faculty Building	15.05.1985	---	10.12.2013	----	By orders of the then Vice-Chancellor
8	Mr. Roshan Ali S/o Hadi Hassan	Painter	middle	5	DMCMC	15.12.1963	28.10.2011	11.2.2013	----	By orders of the then Vice-Chancellor
9	Saba D/o Ashraf Masih	Lady Attendant	Nil	2	V. c House	15.10.1991	---	10.1.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
10	Mr. Dildar S/o Mehmood Soomro	Carpenter	Intermediate	2	Sindh University Campus, Dadu	01.04.1980	13.4.2012	26.1.2014	----	By orders of the then Vice-Chancellor
11	Mr. Meeral Ali S/o Jan Muhammad Charan	Helper to Carpenter	Primary pass	2	Sindh University Campus, Dadu	17.06.1986	25.9.2012	16.1.2014	----	By orders of the then Vice-Chancellor
12	Mr. Anwar Maseeh S/o Faqeer Maseeh	Sanitary Worker	Nil	2	Mohtarma Benazir Bhutto Shaheed, Sindh University Campus at Dadu	02.03.1978	13.4.2012	16.01.2014	----	By orders of the then Vice-Chancellor
13	Mr. Babar Ali S/o Ghulam Hussain Shaikh	Sanitary Worker	Nil	2	Mohtarma Benazir Bhutto Shaheed, Sindh University Campus at Dadu	23.04.1996	7.11.2012	16.01.2014	----	By orders of the then Vice-Chancellor
14	Gul Muhammad S/o Ahmed Khan Solangi	Driver	Primary	5	Dadu Campus	01.01.1968	17.11.2012	16.1.2014	----	By orders of the then Vice-Chancellor
15	Muhammad Rafique S/o Zafarullah Rajput	Attendant	Matric	2	Mohtarma Benazir Bhutto Shaheed Campus @ Dadu	09.02.1993	13.4.2012	17.1.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal
16	Muhammad Rafique S/o Hussain Bux Charan	Peon	Matric	2	Mohtarma Benazir Bhutto Shaheed Campus @ Dadu	20.12.1978	13.4.2012	17.1.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
17	Nazar Muhammad S/o Khan Muhammad Rahimoon	Peon	Primary	2	Sindh University Campus Mirpurkhas	16.05.1983	16.4.2012	13.2.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal (on 24.1.2014)
18	Muhammad Akmal S/o Maruf Ahmed	Time Keeper	Inter & B.A (Pass)	5	Transport Section	04.02.1971	1.8.2013	19.3.2014	----	By orders of the then Vice-Chancellor
19	Munaza Naz D/o Ahmed Ali Halepoto	Assistant Mistress	Matric, Inter, M.A, B.Ed	9	Dr.N.A. Baloch Model School Hyderabad	16.08.1978	--	21.3.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal
20	Mr. Mehboob Ali S/o Moula Bux Bughio	Plumber	Matric (Sc.)	5	Sindh University Campus, Dadu	01.10.1971	13.4.2012	27.3.2014	----	By orders of the then Vice-Chancellor
21	Mr. Zubair S/o Chaman Lal	Sanitary Worker	Nil	2	Mohtarma Benazir Bhutto Shaheed, Sindh University Campus at Dadu	01.01.1989	13.4.2012	16.07.2014	----	By orders of the then Vice-Chancellor
22	Shahdad S/o Haji Abdul Qayoom	Peon	intermediate	2	Mini Hospital University of Sindh Jamshoro	19.04.1984	10.12.2013	28.10.2014	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal (on 21.9.2013)
23	Abdul Hakeem S/o Sajjan Samejo	Clerk-cum-Typist	B.A (Pass) P-II	7	Administration (Teach.)	26.01.1966	--	12.7.2008	06.01.2015	By orders of the then Vice-Chancellor
24	Wajid Ali S/o Wahid Bux Babar	Clerk-cum-Typist	B.A (Pass)	11	Facilitation Cell Group Insurance	27.10.1983	----	18.12.2007	05.06.2015	By orders of the then Vice-Chancellor
25	Sajjad Hussain S/o Ghulam Murtaza Bhatti	Helper to Binder	Matric	2	Institute of Sindhology	08.04.1985	16.5.2012	13.7.2015	----	By orders of the then Vice-Chancellor
26	Waziran D/o Ghulam	Searcher	B.A (Pass)	5	Allama I.I Kazi Library,	27.7.1983	13.12.2012	13.7.2015	----	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
	Akbar Chandio									
27	Waqar Ali S/o Muhammad Ayoub Channa	Searcher	B.S (Comp Sc.)	5	Administration Branch Teach	31.5.1985	26.12.2012	13.7.2015	----	By orders of the then Vice-Chancellor
28	Mr. Javed Ahmed S/o Shafi Muhammad Lashari	Beldar	Matric (Gen.)	2	DMCMC	16.04.1989	28.9.2012	13.7.2015	----	By orders of the then Vice-Chancellor
29	Mr. Muhammad Faisal S/o Muhammad Pinyal Shoro	Helper to Electrician	Middle pass	2	Sindh University Engineering Wing	13.07.1988	1.1.2013	13.7.2015	----	By orders of the then Vice-Chancellor
30	Mr. Manzoor Ahmed S/o Haji Muhammad Soomro Bhallai	Beldar	Nil	2	DMCMC	01.01.1976	28.9.2012	13.7.2015	----	By orders of the then Vice-Chancellor
31	Mr. Ayaz Ahmed S/o Zaheer Ahmed Shaikh	Helper to Pump Driver	M.A (Econ.)	2	Sindh University Engineering Wing	23.03.1985	13.11.2012	13.7.2015	----	By orders of the then Vice-Chancellor
32	Mr. Fayaz Ali S/o Muhammad Mithal Soomro	Helper to Carpenter	VII middle	2	Arts Faculty Building	09.11.1992	1.6.2012	13.7.2015	----	By orders of the then Vice-Chancellor
33	Mr. Amir Ali S/o Baig Muhammad Sahito	Moazin	Shahdatul-Alia Hafizul Quran	5	Sindh University Boys Hostels	08.02.1983	22.5.2012	13.07.2015	----	By orders of the then Vice-Chancellor
34	Mr. Amjad Hussain S/o Abdul Aziz Rustamani	Store Keeper	Intermediate	5	Purchase & Stores Section	03.01.1986	2.4.2012	13.07.2015	----	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
35	Mr. Mukhtiar Ali S/o Muhammad Ismail Soomro	Laboratory Attendant	Matric	2	Institute of Mathematics & Computer Science	24.02.1990	15.5.2012	13.07.2015	----	By orders of the then Vice-Chancellor
36	Jamshed S/o Muhammad Hassan Memon	Peon	Intermediate	2	Department of Zoology	1.4.1974	--	8.7.2013	----	By orders of the then Vice-Chancellor Dr. Nazir Ahmed Mughal
37	Mr. Faisal S/o Siddique	Sanitary Worker	Nil	2	Sindh University Colony	26.01.1990	9.1.2013	13.07.2015	----	By orders of the then Vice-Chancellor
38	Mr. Justin Masih S/o Karamat Masih Bhatti	Sanitary Worker	Nil	2	Shaheed Benazir Bhutto Chair & Convention Centre	25.08.1992	1.4.2013	13.07.2015	----	By orders of the then Vice-Chancellor
39	Mr. Khuda Bux S/o Noor Muhammad Samoo	Malhi	Nil	2	Plantation & Beautification Wing	01.01.1988	30.5.2012	13.07.2015	----	By orders of the then Vice-Chancellor
40	Mr. Nazir S/o Rafique	Sanitary Worker	Nil	2	Teachers' Club	22.06.1979	16.1.2013	13.07.2015	----	By orders of the then Vice-Chancellor
41	Mr. Sajjad Ali S/o Muhammad Ashraf Panhwar	Malhi	Matric	2	Institute of Plant Sciences	08.01.1993	24.5.2012	13.07.2015	----	By orders of the then Vice-Chancellor
42	Mr. Vijesh S/o Roshan	Sanitary Worker	Nil	2	Sindh University Colony	01.01.1.988	16.1.2013	13.07.2015	----	By orders of the then Vice-Chancellor
43	Mr. Vijesh Talwari S/o Faqir Chand Talwari	Sanitary Worker	Meddle	2	Dr. M. A. Kazi Institute of Chemistry	29.02.1980	14.5.2012	13.07.2015	----	By orders of the then Vice-Chancellor
44	Mst. Sameena D/o Khushi Masih	Sanitary Worker	Nil	2	Deptt: of Pharmacology	08.10.1989	15.1.2013	13.07.2015	----	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
45	Riaz Ali S/o Hazoor Bux Mastoi	Dispatch Rider		5	Sindh University Mirpurkhas Campus	01.02.1981	7.8.2012	13.7.2015	----	By orders of the then Vice-Chancellor
46	Ghulam Hussain S/o Allah Warayo Keerio	Driver	Matric	5	Sindh University Laar Campus, Badin	14.12.1976	28.11.2012	14.07.2015	----	By orders of the then Vice-Chancellor
47	Mirza Rahim Ahmed S/o Mirza Wazir Ahmed Mughal	Helper to Mechanic	Middle	3	Transport Section	21.01.1983	10.7.2012	14.07.2015	----	By orders of the then Vice-Chancellor
48	Ms. Bushra D/o Noor Ahmed Memon	Laboratory Assistant	M.Sc (C.S)	11	Department of Public Administration	01.08.1976	17.1.2011 (Teaching Assistant)	25.08.2015	----	By orders of the then Vice-Chancellor
49	Bilawal S/o Khuda Dino Rajar	Katib	B.A (Pass)	5	Allama I I Kazi library	28.06.1989	2.7.2012	11.9.2015	----	By orders of the then Vice-Chancellor
50	Surhan D/oShabir Alam Abro	Lady Attendant	Matric	2	Allama I.I. Kazi Central Library	05.01.1994	--	12.5.2015	----	By orders of the then Vice-Chancellor
51	Mr. Sarfaraz S/o Feroz Masih	Sanitary Worker	Nil	2	S.G.M.Shah Admn. Building	03.02.1974	10.1.2013	07.11.2016	----	By orders of the then Vice-Chancellor
52	Ms. Marium W/o Younis Masih	Sanitary Worker	Nil	2	Marui Girls Hostel	01.01.1975	10.3.2012	07.11.2016	----	By orders of the then Vice-Chancellor
53	Noor Ahmed S/o Imam Bux Brohi	Cleaner	Nil	2	Centre for Pure & Applied Geology	01.01.1988	17.7.2012	07.11.2016	----	By orders of the then Vice-Chancellor
54	Ahmed Khan S/o Abdul Hameed Chang	Daftri	B.A (Pass)	2	Allama I I Kazi Library	06.04.1989	18.7.2013	1.3.2017	----	By orders of the then Vice-Chancellor
55	Fakhur Ahmed S/o Ali Ahmed Qureshi	Clerk-cum-Typist	B.E 1 <sup>st</sup> Div.	11	Department of Fresh Water Biology & Fisheries	08.07.1987	28.8.2013	1.3.2017	----	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
56	Shahzeen D/o Syed Abdul Aziz Shah	Clerk-cum-Typist	B.A (Pass)	11	Department of Economics	21.07.1984	6.8.2014	1.3.2017	----	By orders of the then Vice-Chancellor
57	Zuhair Ali S/o Late Muhammad Bux Bhatti	Clerk-cum-Typist	B.E 1 <sup>st</sup> Class	11	Controller of Examinations (Annual)	04.07.1988	29.8.2013	1.3.2017	----	By orders of the then Vice-Chancellor
58	Mr. Abdul Hafeez S/o Abdul Latif	Helper to A/C Technician	Matric Diploma of Asso: Engg. (Refrigerator & Aircond:	2	Vice-Chancellor's Secretariat	28.07.1987	2.9.2013	1.3.2017	----	By orders of the then Vice-Chancellor
59	Mr. Rehmat Ali S/o Sher Muhammad	Helper to Electrician	Middle Pass	2	S. U. Campus Mirpurkhas	12.12.1983	30.1.2015	1.3.2017	----	By orders of the then Vice-Chancellor
60	Mr. Shah Fahad S/o Samiuddin	Helper to A/C Mechanic	Diploma of Associate Engineer	2	Syed G.M.S. Admn. Building	2.9.1987	28.10.2013	01.03.2017	----	By orders of the then Vice-Chancellor
61	Pir Bux Babar S/o Muhammad Ali Roshan	Assistant	B.A (Pass)	16	Office of Director Graduate Studies	18.12.1986	29.1.2014	01.03.2017	----	By orders of the then Vice-Chancellor
62	Nawaz Ahmed S/o Muhammad Siddique Bhutto	Assistant	B.A (Pass)	16	S.U. Laar Campus, Badin	3.3.1985	20.12.2013	01.03.2017	----	By orders of the then Vice-Chancellor
63	Aqeel Ahmed S/o Lal Bukhsh Mahar	Assistant	B.A (Pass)	16	Mini Hospital	18.3.1983	17.12.2013	01.03.2017	----	By orders of the then Vice-Chancellor
64	Nooruddin S/o Bashir Ahmed Shaikh	Assistant	M.A (Final)	16	Admissions Cell	28.1.1985	--	4.7.2013	----	By orders of the then Vice-Chancellor
65	Munawar Ali S/o Muhammad Nawaz Narejo	Assistant	B. A (Pass)	16	Planning & Devel. Cell	25.2.1976	11.1.2013	5.7.2013	----	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
66	Mr. Nazir Ahmed S/o Imam-ul- Din Abbasi	Moazin	Hifzul Quran	5	Masjid at Faculty of Pharmacy	01.01.1980	5.8.2013	01.03.2017	----	By orders of the then Vice-Chancellor
67	Mr. Pitras Masih S/o Majeed Maseeh Cheetay,	Store Keeper	B.S (Mass Com.)	5	Finance Wing	14.06.1985	2.10.2013	01.03.2017	----	By orders of the then Vice-Chancellor
68	Mr. Saifullah S/o Hafiz Mehrab Ali Chandio,	Laboratory Attendant	Intermediate	2	Sindh University Campus Larkana	10.02.1981	11.3.2014	01.03.2017	----	By orders of the then Vice-Chancellor
69	Mr. Muhammad Ali S/o Muhammad Siddique	Malhi	Nil	2	S.U. Mini Hospital, Jamshoro	01.01.1994	28.10.2013	01.03.2017	----	By orders of the then Vice-Chancellor
70	Syed Asif Ali Shah S/o Ali Gohar	Malhi	Primary	2	Plantation & Beautification Wing	02.08.1976	7.1.2014	01.03.2017	----	By orders of the then Vice-Chancellor
71	Mr. Jaffar Ali S/o Qadir Bux	Malhi	Primary	2	Deptt: of F.W.Biology & Fisheries	15.01.1986	11.3.2014	01.03.2017	----	By orders of the then Vice-Chancellor
72	Mr. Shahroz S/o Saleem Masih	Sanitary Worker	Intermediate	2	Foreign Faculty Hostel	23.08.1994	24.10.2013	01.03.2017	----	By orders of the then Vice-Chancellor
73	Mr. Kuldeep S/o Budhan Das	Sanitary Worker	Nil	2	Deptt: of Criminology	29.04.1990	17.3.2014	01.03.2017	----	By orders of the then Vice-Chancellor
74	Abdul Rasheed S/o Eido Khan Khaskhelly	Driver	Nil	5	Vice-Chancellor's House	1980	18.7.2014	01.03.2017	----	By orders of the then Vice-Chancellor
75	Imtiaz Ali S/o Muhammad Qasim Hingoro	Driver	Meddle	5	Sindh University Colony	1979	14.10.2013	01.03.2017	----	By orders of the then Vice-Chancellor
76	Kanio Lal S/o Gahi Mal	Driver	Meddle	5	Faculty of Law	1980	24.1.2014	01.03.2017	----	By orders of the then Vice-Chancellor



Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
77	Mehrab Khan S/o Muhammad Qasim Solangi	Driver		5	Dadu Campus	01.03.1988	15.01.2014	01.03.2017	----	By orders of the then Vice-Chancellor
78	Sahan Ali S/o Kandhar Bus Solangi	Malhi	-	-	Plantation & Beautification Wing	-	04.05.2015	-	-	By orders of the then Vice-Chancellor
79	Imran S/o Mushtaque Shaikh	Sainatory Worker	-	-	S.U. Campus Nausheroferoz e	-	30.04.2015	-	-	By orders of the then Vice-Chancellor
80	Mumtaz Ali S/o Muhammad Yaqoob Narejo	Peon	-	-	Examination Wing	-	15.04.2015	-	-	By orders of the then Vice-Chancellor
81	Allah Bux S/o Abdul Aziz Lanjo	Peon	-	-	Human Resources	-	20.04.2015	-	-	By orders of the then Vice-Chancellor
82	Nisar S/o Behram Khan Magsi	Peon	-	-	S.U. Campus Nausheroferoz e	-	30.04.2015	-	-	By orders of the then Vice-Chancellor
83	Jahnab S/o Manzoor Ahmed Shoro	Peon	-	-	Directorate Sports (Girls)	-	22.06.2015	-	-	By orders of the then Vice-Chancellor
84	Muhammad Hanif Khan S/o Muhammad Ishaque Khan Pathan	Laboratory Assistant	-	-	Administration Branch	-	20.09.2013	-	-	By orders of the then Vice-Chancellor
85	Ms. Seema Kanwal D/o Ali Sher Khashkhelly	Assistant Mistress	-	-	Dr. N.A. Baloch Model School, Hyderabad	-	28.10.2013	-	-	By orders of the then Vice-Chancellor
86	Ms. Rukhsana D/o Raza Muhammad Mugheri	Chemistry Teacher	-	-	Syed Panah Ali Shah Model School, Jamshoro	-	19.08.2013	-	-	By orders of the then Vice-Chancellor

Sr #	Full Name	Designation	Qualification	Present grade	Department/ office	Date of birth	Date of Contractual appointment	Date of regular appointment/ regularization	Date of Promotion	Remarks
87	Talha S/o Ghulam Shabir Solangi	Beldar	-	-	Plantation & Beautification Wing	-	05.05.2015	-	-	By orders of the then Vice-Chancellor
88	Gul Sher S/o Muhammad Raheem Shoro	Beldar	-	-	Working Women Hostel	-	13.08.2015	-	-	By orders of the then Vice-Chancellor
89	Zaheer Abbas S/o Ali Anwar Shah	Clerk-cum-Typist	-	-	Admissions Cell	-	25.05.2015	-	-	By orders of the then Vice-Chancellor
90	Sajjad Ali S/o Qadir Bux Khoso	Data Entry Operator	-	-	Central Scientific Store	-	17.04.2015	-	-	By orders of the then Vice-Chancellor
91	Sajjad Ali S/o Muhammad Noor Rajper	Clerk-cum-Typist	-	-	S.U. Campus Naushero Feroz	-	29.04.2015	-	-	By orders of the then Vice-Chancellor
92	Naeem Ahmed S/o Imdad Ali Shaikh	Incharge	-	-	S.U. Campus Larkana	-	22.01.2014	-	-	By orders of the then Vice-Chancellor

**Annexure-4.1.5(B-vi)**

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
1	English Language & Literature	Dr. Muhammad Khan Sangi	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
2	Sindhi	Dr. Muhammad Anwar Hakro	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
3	Commerce	Dr. Jawed Ahmed Chandio	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
4	Commerce	Dr. Ashique Ali Jhatial	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
5	Business Administration	Dr. Imamuddin Khoso	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
6	Business Administration	Dr. Abdul Sattar Shah	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
7	Business Administration	Dr. Nizamuddin Channa	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
8	Curriculum Development & Special Education	Dr. Saleha Parveen	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
9	Comparative Religion & Islamic Culture	Dr. Hafiz Munir Ahmed Khan	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
10	Plant Sciences	Dr. Abdul Jabbar Pirzado	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
11	Dr. M.A.Kazi Institute of Chemistry	Dr. Ghulam Murtaza Mastoi	Professor	21	16.03.2015	No.Admn.Teach./3026	27.10.2011	20.03.2012
12	Dr. M.A.Kazi Institute of Chemistry (Organic Chemistry)	Dr. Moina Akhtar Mughal	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
13	Fresh Water Biology & Fisheries	Dr. Mukhtiar Ahmed Mahar	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
14	Fresh Water Biology & Fisheries	Dr. Khalid Hussain Lashari	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
15	Mathematics & Computer Science	Dr. Ayaz Keerio	Professor	21	27.08.2015	No.Admn.Teach./1875	19.06.2012	30.06.2012
16	Mathematics & Computer Science	Dr. Abdul Ghafoor Memon	Professor	21	27.08.2015	No.Admn.Teach./1875	19.06.2012	30.06.2012
17	Mathematics & Computer Science	Dr. Mujeeb-ur-Rehman Maree	Professor	21	27.08.2015	No.Admn.Teach./1875	19.06.2012	30.06.2012
18	Mathematics & Computer Science	Dr. Zain-ul-Abdin Khuhro	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
19	Physics	Dr. Nek Muhammad Shaikh	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
20	Physics	Dr. Irfan Ali Memon	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
21	Zoology	Dr. Tahira Jabeen	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
22	Zoology	Dr. Ayaz Hussain Qadri	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
23	Political Sciences	Dr. Yasmeen Yousif	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
24	Political Sciences	Dr. Kiran Sami	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
25	Sindh Development Studies Centre	Dr. Ghulam Ali Jariko	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
26	Public Administration	Dr. Farah Lalani	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
27	Public Administration	Dr. Naimatullah Shah	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
28	Public Administration	Dr. Sirajul Haque	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
29	Public Administration	Dr. Khalid Noor Panhwar	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
30	Public Administration	Dr. Aftab Ahmed Mangi	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
31	Physiology	Dr. Zulfiqar Ali Leghari	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
32	Biochemistry	Dr. Naseem Aslam Channa	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
33	Economics	Dr. Rafique Ahmed Chandio	Professor	21	27.08.2015	No.Admn.Teach./187	23.01.2015	05.03.2015
34	Economics	Dr. Ambreen Zeb Khaskhelly	Professor	21	27.08.2015	No.Admn.Teach./187	23.01.2015	05.03.2015
35	Sociology	Dr. Hamadullah Kakepoto	Professor	21	31.08.2013	No.Admn.Teach./3447	18.12.2012	31.01.2013
36	Sociology	Dr. Saima Shaikh	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
37	Microbiology	Dr. Agha Asad Noor	Professor	21	31.08.2013	No.Admn.Teach./3310	02.12.2011	31.12.2011
38	Gender Studies	Dr. Misbah Bibi Qureshi	Professor	21	27.08.2015	No.Admn.Teach./56	12.01.2015	05.03.2015
39	Business Administration	Ms. Syeda Naveed Karim Shah	Assistant Professor	19	31.08.2013	No.Admn/Teach/3437	18.12.2012	
40	Business Administration	Dr. Saima Kamran Pathan	Assistant Professor	19	31.08.2013	No.Admn/Teach/3437	18.12.2012	
41	Business Administration	Dr. Maria	Assistant Professor	19	19.07.2014	No.Admn Teach/590	07.03.2013	
42	Business Administration	Mr. Arsenal Haq	Assistant Professor	19	19.07.2014	No.Admn Teach/590	07.03.2013	
43	Commerce	Ms. Sadia Pirzada	Assistant Professor	19	22.11.2014	No.Admn Teach/2996	28.10.2013	
44	Education	Ms. Nida Mirza	Assistant Professor	19	31.08.2013	No.Admn Teach/590	07.03.2013	

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
45	Psychological Testing, Guidance & Research	Dr. Tarique Ali Bhatti	Assistant Professor	19	31.08.2013	No.Admn Teach/590	07.03.2013	
46	Psychological Testing, Guidance & Research	Dr. Amjad Ali Arain	Assistant Professor	19	12.01.2015	No.Admn Teach/2996	28.10.2013	
47	Dr. M.A.Kazi Institute of Chemistry	Dr. Aftab Ahmed Kandhro	Assistant Professor	19	04.11.2013	No.Admn/Teach/3437	18.12.2012	
48	Institute of Advanced Research Studies in Chemical Sciences	Dr. Waqas Jamil Shaikh	Assistant Professor	19	19.07.2014	No.Admn Teach/590	07.03.2013	
49	Pure and Applied Geology	Dr. Asghar Ali alias Daahar	Assistant Professor	19	19.07.2014	No.Admn/Teach/3437	18.12.2012	
50	Pure and Applied Geology	Mr. Ali Ghulam Sahito	Assistant Professor	19	19.07.2014	No.Admn/Teach/3437	18.12.2012	
51	Pharmacology	Mr. Mazhar Mustafa Memon	Assistant Professor	19	31.08.2013	No.Admn Teach/590	07.03.2013	
52	Zoology	Dr. Saima Naz Khowaja	Assistant Professor	19	17.09.2013	No.Admn Teach/590	07.03.2013	
53	Zoology	Dr. Barkat Ali Bughio	Assistant Professor	19	19.07.2014	No.Admn Teach/590	07.03.2013	
54	Zoology	Dr. Sanjota Bai	Assistant Professor	19	04.08.2014	No.Admn Teach/590	07.03.2013	
55	Zoology	Dr. Mansoor Ali Shah	Assistant Professor	19	04.08.2014	No.Admn Teach/590	07.03.2013	
56	Zoology	Dr. Nadir Ali Birmani (TTS)	Assistant Professor	19	05.08.2014	No.Admn Teach/590	07.03.2013	
57	Economics	Dr. Muhammad Akram Gilal	Assistant Professor	19	31.08.2013	No.Admn Teach/590	07.03.2013	
58	Economics	Dr. Imdad Ali Khowaja	Assistant Professor	19	13.09.2013	No.Admn Teach/590	07.03.2013	

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
59	Centre for Environmental Science	Dr. Amanullah Mahar	Assistant Professor	19	09.04.2015	No.Admn Teach/2996	28.10.2013	
60	Centre for Environmental Science	Dr. Habibullah Abbasi	Assistant Professor	19	22.04.2015	No.Admn Teach/2996	28.10.2013	
61	Library Information Science & Archive Studies	Mr. Arif Ali Bhatti	Assistant Professor	19	22.11.2014	No.Admn Teach/2996	28.10.2013	
62	Sindh Development Studies Centre	Mr. Raheel Maroof Bughio	Assistant Professor	19	28.07.2015	No.Admn Teach/590	07.03.2013	
63	Sociology	Dr. Ameer Ali Abro	Assistant Professor	19	06.01.2015	No.Admn Teach/2996	28.10.2013	
64	Law	Mr. Ali Raza Laghari	Assistant Professor	19	22.11.2014	No.Admn Teach/2996	28.10.2013	
65	Sindh University Laar Campus @ Badin (Business Administration)	Mr. Khalil-ur-Rehman	Assistant Professor	19	31.08.2013	No.Admn Teach/2996	28.10.2013	
66	Sindh University Laar Campus @ Badin (Commerce)	Mr. Abdul Qadir Patoli	Assistant Professor	19	22.11.2014	No.Admn Teach/2996	28.10.2013	
67	Plant Sciences	Mr. Farooque Ali Bughio	Lecturer	18	13-09-2013	No.Admn/Teach/3437	18.12.2012	31.01.2013
68	Plant Sciences	Mr. Abdul Rauf Jamali	Lecturer	18	06.01.2015	No.Admn/Teach/3437	18.12.2012	31.01.2013
69	Plant Sciences	Ms. Zubeda Lashari	Lecturer	18	06.01.2015	No.Admn/Teach/3437	18.12.2012	31.01.2013
70	Dr. M.A.Kazi Institute of Chemistry	Mr. Nasrullah Mahar	Lecturer	18		No.Admn Teach/2996	02.12.2013	
71	Biotechnology & Genetic Engineering	Ms. Komal Siddiqui	Lecturer	18	04.08.2014	PID (H)/317/2012	02.12.2012	

Sr #	Name of Department/ Institute	Name of person appointed	Post	BPS	Date of appointment	Advertisement No.	Date	Closing Date
72	Biotechnology & Genetic Engineering	Mr. Sajid Ali Bhatti	Lecturer	18	04.08.2014	PID (H)/317/2012	02.12.2012	
73	Fresh Water Biology & Fisheries	Ms. Hameeda kalhoro	Lecturer	18	13-09-2013	PID (H)/317/2012	02.12.2012	
74	Information & Communication Technology	Mr. Muhammad Bilal Shaikh	Lecturer	18	06.01.2015	No.Admn:Teach:/3026	27.10.2011	
75	Information & Communication Technology	Ms. Beenish Ansari	Lecturer	18	06.01.2015	No.Admn:Teach:/3026	27.10.2011	
76	Sindhology	Mr. Abdul Wahid Hisbani	Publication Officer	17	12.09.2013	Not mentioned		
77	Dr. N.A. Baloch Model School Hyderabad	Mr. Nisar Abrejo	Lecturer	17	12.01.2015	Not mentioned		
78	Dr. N.A. Baloch Model School Hyderabad	Mr. Saeed Ahmed Memon	Lecturer	17	12.09.2013	Not mentioned		
79	Business Administration	Mr. Abid Ali Channa	Computer Programmer	17	12.12.2015	Not mentioned		



**Annexure-4.1.5(B-vii)**

<b>Sr #</b>	<b>Department</b>	<b>Designation</b>	<b>Sanctioned</b>	<b>Available Strength</b>	<b>Variance</b>	<b>Borrowed from</b>
1	Department of Physiology	Emeritus Professor	0	0	0	-
2	Department of Physiology	Meritorius Professor	0	0	0	-
3	Institute of Microbiology	Professor	1	2	(1)	-
4	Department of Physiology	Associate Professor	4	0	4	-
5	Department of Physiology	Assistant Professor	10	8	2	-
6	Department of Physiology	Lecturer	6	2	4	-
7	Institute of Mathematics and Computer Science	Emeritus Professor	0	0	0	-
8	Institute of Mathematics and Computer Science	Meritorius Professor	0	0	0	-
9	Institute of Mathematics and Computer Science	Professor	6	8	(2)	Dr. M.A. Kazi Institute of Chemistry (2)
10	Institute of Mathematics and Computer Science	Associate Professor	10	6	4	-
11	Institute of Mathematics and Computer Science	Assistant Professor	22	10	12	-
12	Institute of Mathematics and Computer Science	Lecturer	28	10	18	-
13	Institute of Microbiology	Emeritus Professor	0	0	0	-
14	Institute of Microbiology	Meritorius Professor	0	0	0	-
15	Institute of Business Administration	Meritorious Professor	0	1	(1)	Comparative Religion
16	Institute of Business Administration	Professor	2	3	(1)	Laar Campus
17	Institute of Microbiology	Associate Professor	3	2	1	-
18	Institute of Microbiology	Assistant Professor	6	5	1	-
19	Institute of Microbiology	Lecturer	10	2	8	-
20	Institute of Business Administration	Meritorius Professor	0	0	0	-

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
21	Institute of Advanced Research Studies in Chemical Sciences	Associate Professor	0	1	(1)	Zoology
22	Institute of Business Administration	Associate Professor	3	0	3	-
23	Institute of Business Administration	Assistant Professor	19	13	6	-
24	Institute of Business Administration	Lecturer	19	7	12	-
25	Department of Public Administration	Emeritus Professor	0	0	0	-
26	Department of Public Administration	Meritorius Professor	0	0	0	-
27	Dr. M.A. Kazi Institute of Chemistry	Emeritus Professor	0	1	(1)	-
28	Department of Public Administration	Associate Professor	3	1	2	-
29	Department of Public Administration	Assistant Professor	10	5	5	-
30	Department of Public Administration	Lecturer	9	1	8	-
31	Department of Media & Communication Studies	Emeritus Professor	0	0	0	-
32	Department of Media & Communication Studies	Meritorius Professor	0	0	0	-
33	Dr. M.A. Kazi Institute of Chemistry	Associate Professor	6	9	(3)	IMCS (2), Zoology (1)
34	Department of Media & Communication Studies	Associate Professor	2	1	1	-
35	Department of Media & Communication Studies	Assistant Professor	5	3	2	-
36	Department of Media & Communication Studies	Lecturer	8	5	3	-

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
37	Department of Urdu	Assistant Professor	2	3	(1)	-
38	Dr. M.A. Kazi Institute of Chemistry	Meritorius Professor	0	0	0	-
39	Dr. M.A. Kazi Institute of Chemistry	Professor	14	4	10	-
40	Department of Sindhi	Emeritus Professor	0	1	(1)	-
41	Dr. M.A. Kazi Institute of Chemistry	Assistant Professor	12	11	1	-
42	Dr. M.A. Kazi Institute of Chemistry	Lecturer	14	2	12	-
43	Department of Freshwater Biology	Emeritus Professor	0	0	0	-
44	Department of Freshwater Biology	Meritorius Professor	0	0	0	-
45	Department of Freshwater Biology	Professor	5	5	0	-
46	Department of Sindhi	Assistant Professor	2	4	(2)	-
47	Department of Freshwater Biology	Assistant Professor	2	0	2	-
48	Department of Freshwater Biology	Lecturer	4	1	3	-
49	Institute of Advanced Research Studies in Chemical Sciences	Emeritus Professor	0	0	0	-
50	Institute of Advanced Research Studies in Chemical Sciences	Meritorius Professor	0	0	0	-
51	Institute of Advanced Research Studies in Chemical Sciences	Professor	1	0	1	-
52	Department of Public Administration	Professor	2	7	(5)	Economics (2) I.R, Library, General History (01 each)
53	Institute of Advanced Research Studies in Chemical Sciences	Assistant Professor	2	1	1	-

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
54	Institute of Advanced Research Studies in Chemical Sciences	Lecturer	3	0	3	-
55	Centre for Health and Physical Education	Emeritus Professor	0	0	0	-
56	Centre for Health and Physical Education	Meritorius Professor	0	0	0	-
57	Centre for Health and Physical Education	Professor	1	0	1	-
58	Department of Psychology	Assistant Professor	4	6	(2)	-
59	Centre for Health and Physical Education	Assistant Professor	5	2	3	-
60	Centre for Health and Physical Education	Lecturer	6	1	5	-
61	Department of Pharmacology	Emeritus Professor	0	0	0	-
62	Department of Pharmacology	Meritorius Professor	0	0	0	-
63	Department of Pharmacology	Professor	1	0	1	-
64	Department of Pharmacology	Associate Professor	1	0	1	-
65	Department of Physiology	Professor	0	3	(3)	Dr. M.A. Kazi Institute of Chemistry (1)
66	Department of Pharmacology	Lecturer	6	1	5	-
67	Department of Pharmacognosy	Emeritus Professor	0	0	0	-
68	Department of Pharmacognosy	Meritorius Professor	0	0	0	-
69	Department of Pharmacognosy	Professor	1	0	1	-
70	Department of Pharmacognosy	Associate Professor	1	0	1	-
71	Department of Pharmacy Practice	Associate Professor	0	1	(1)	-
72	Department of Pharmacognosy	Lecturer	4	1	3	-
73	Department of Pharmacy Practice	Assistant Professor	0	1	(1)	-
74	Department of Sindhi	Meritorius Professor	0	0	0	-
75	Department of Sindhi	Professor	6	1	5	-

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
76	Department of Sindhi	Associate Professor	3	1	2	-
77	Department of Pharmacy Practice	Lecturer	0	2	(2)	-
78	Department of Sindhi	Lecturer	2	0	2	-
79	Department of Urdu	Emeritus Professor	0	0	0	-
80	Department of Urdu	Meritorius Professor	0	0	0	-
81	Department of Urdu	Professor	2	1	1	-
82	Department of Urdu	Associate Professor	2	1	1	-
83	Department of Pharmacology	Assistant Professor	3	4	(1)	-
84	Department of Urdu	Lecturer	2	0	2	-
85	Department of Comparative Religion & Islamic Culture	Emeritus Professor	0	0	0	-
86	Department of Comparative Religion & Islamic Culture	Meritorius Professor	0	0	0	-
87	Department of Comparative Religion & Islamic Culture	Professor	3	2	1	-
88	Department of Comparative Religion & Islamic Culture	Associate Professor	4	1	3	-
89	Department of Pharmacognosy	Assistant Professor	2	3	(1)	-
90	Department of Comparative Religion & Islamic Culture	Lecturer	4	1	3	-
91	Department of Economics	Emeritus Professor	0	0	0	-
92	Department of Economics	Meritorius Professor	0	0	0	-
93	Department of Economics	Professor	7	2	5	-
94	Department of Economics	Associate Professor	3	0	3	-
95	Department of Muslim History	Lecturer	0	1	(1)	-
96	Department of Economics	Lecturer	9	2	7	-
97	Department of Psychology	Emeritus Professor	0	0	0	-
98	Department of Psychology	Meritorius Professor	0	0	0	-
99	Department of Psychology	Professor	1	1	0	-
100	Department of Psychology	Associate Professor	3	0	3	-

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
101	Department of Media & Communication Studies	Professor	1	2	(1)	-
102	Department of Psychology	Lecturer	6	3	3	-
103	Department of Distance Continuing and Computer Education	Emeritus Professor	0	0	0	-
104	Department of Distance Continuing and Computer Education	Meritorius Professor	0	0	0	-
105	Department of Distance Continuing and Computer Education	Professor	1	0	1	-
106	Department of Distance Continuing and Computer Education	Associate Professor	0	0	0	-
107	Department of Freshwater Biology	Associate Professor	2	4	(2)	Microbiology, Environmental Sciences
108	Department of Distance Continuing and Computer Education	Lecturer	7	2	5	-
109	Department of Education	Emeritus Professor	0	0	0	-
110	Department of Education	Meritorius Professor	0	0	0	-
111	Department of Education	Professor	0	0	0	-
112	Department of Education	Associate Professor	0	0	0	-
113	Department of Education	Assistant Professor	2	3	(1)	-
114	Department of Education	Lecturer	4	0	4	-
115	Department of Pharmacy Practice	Emeritus Professor	0	0	0	-
116	Department of Pharmacy Practice	Meritorius Professor	0	0	0	-
117	Department of Pharmacy Practice	Professor	0	0	0	-
118	Department of Economics	Assistant Professor	10	11	(1)	-

<b>Sr #</b>	<b>Department</b>	<b>Designation</b>	<b>Sanctioned</b>	<b>Available Strength</b>	<b>Variance</b>	<b>Borrowed from</b>
119	Department of Distance Continuing and Computer Education	Assistant Professor	2	3	(1)	-
120	Department of Comparative Religion & Islamic Culture	Assistant Professor	3	4	(1)	-
121	Department of Muslim History	Emeritus Professor	0	0	0	-
122	Department of Muslim History	Meritorius Professor	0	0	0	-
123	Department of Muslim History	Professor	3	0	3	-
124	Department of Muslim History	Associate Professor	2	0	2	-
125	Department of Muslim History	Assistant Professor	4	2	2	-
126	Centre for Rural Development Communication	Lecturer	0	1	(1)	-
127	Centre for Rural Development Communication	Emeritus Professor	0	0	0	-
128	Centre for Rural Development Communication	Meritorius Professor	0	0	0	-
129	Centre for Rural Development Communication	Professor	0	0	0	-
130	Centre for Rural Development Communication	Associate Professor	1	0	1	-
131	Centre for Rural Development Communication	Assistant Professor	1	0	1	-
132	Centre for Health and Physical Education	Associate Professor	1	2	(1)	-

## Annexure-4.1.5(B-viii)

Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
1	Institute of Microbiology	Professor	1	2	(1)	-
2	Institute of Mathematics and Computer Science	Professor	6	8	(2)	Dr. M.A. Kazi Institute of Chemistry (2)
3	Institute of Business Administration	Meritorious Professor	0	1	(1)	Comparative Religion
4	Institute of Business Administration	Professor	2	3	(1)	Laar Campus
5	Institute of Advanced Research Studies in Chemical Sciences	Associate Professor	0	1	(1)	Zoology
6	Dr. M.A. Kazi Institute of Chemistry	Emeritus Professor	0	1	(1)	-
7	Dr. M.A. Kazi Institute of Chemistry	Associate Professor	6	9	(3)	IMCS (2), Zoology (1)
8	Department of Urdu	Assistant Professor	2	3	(1)	-
9	Department of Sindhi	Emeritus Professor	0	1	(1)	-
10	Department of Sindhi	Assistant Professor	2	4	(2)	-
11	Department of Public Administration	Professor	2	7	(5)	Economics (2) I.R, Library, General History (01 each)
12	Department of Psychology	Assistant Professor	4	6	(2)	-
13	Department of Physiology	Professor	0	3	(3)	Dr. M.A. Kazi Institute of Chemistry (1)
14	Department of Pharmacy Practice	Associate Professor	0	1	(1)	-
15	Department of Pharmacy Practice	Assistant Professor	0	1	(1)	-
16	Department of Pharmacy Practice	Lecturer	0	2	(2)	-
17	Department of Pharmacology	Assistant Professor	3	4	(1)	-
18	Department of Pharmacognosy	Assistant Professor	2	3	(1)	-
19	Department of Muslim History	Lecturer	0	1	(1)	-



Sr #	Department	Designation	Sanctioned	Available Strength	Variance	Borrowed from
20	Department of Media & Communication Studies	Professor	1	2	(1)	-
21	Department of Freshwater Biology	Associate Professor	2	4	(2)	Microbiology, Environmental Sciences
22	Department of Education	Assistant Professor	2	3	(1)	-
23	Department of Economics	Assistant Professor	10	11	(1)	-
24	Department of Distance Continuing and Computer Education	Assistant Professor	2	3	(1)	-
25	Department of Comparative Religion & Islamic Culture	Assistant Professor	3	4	(1)	-
26	Centre for Rural Development Communication	Lecturer	0	1	(1)	-
27	Centre for Health and Physical Education	Associate Professor	1	2	(1)	-
		<b>Total</b>	<b>51</b>	<b>91</b>	(40)	

**Annexure-4.1.5(B-ix)**

Sr #	Name of Teacher	Posted at	Appointed as	Against the Borrowed Post of
1	Dr. Anwar Ali Shah G Syed	Institute of Business Administration	Emeritus Professor	Department of Comparative Religion & Islamic Culture
2	Dr. Mujeeb u Rehman Mari	Institute of Mathematics & Computer Science	Professor	Dr. M.A Kazi Institute of Chemistry
3	Dr. Zain al Abideen Khuhro	Institute of Mathematics & Computer Science	Professor	Dr. M.A Kazi Institute of Chemistry
4	Dr. Zulfiqar Ali Laghari	Physiology	Professor	Dr. M.A Kazi Institute of Chemistry
5	Dr. Punhal Khan Lashari	Fresh Water Biology & Fisheries	Associate Professor	Microbiology
6	Dr. Baradi Waryani	Fresh Water Biology & Fisheries	Associate Professor	Environmental Science
7	Dr. Ambreen Shahriar Shaikh	English Language and Literature	Associate Professor	Institute of Art and Design

<b>Sr #</b>	<b>Name of Teacher</b>	<b>Posted at</b>	<b>Appointed as</b>	<b>Against the Borrowed Post of</b>
8	Dr. Badarauddin Soomro	Media & Communication Studies	Professor	International Relations
9	Dr. Farah Lalani	Public Administration	Professor	International Relations
10	Dr. Naimatullah Shah	Public Administration	Professor	Library Science and Archive Studies
11	Dr. Sirajul Haque	Public Administration	Professor	Economics
12	Dr. Khalid Noor Panhwar	Public Administration	Professor	Economics
13	Dr. Aftab Ahmed Mangi	Public Administration	Professor	General History
14	Dr. Shahabuddin Mughal	Sindh Development Studies Centre	Professor	Social Work
15	Dr. Ashiq Ali Jhatyal	Institute of Commerce	Professor	Plant Science
16	Dr. Abdul Sattar Shah	Institute of Business Administration	Professor	Laar Campus Badin
17	Dr. Ghulam Zuhra Memon	Dr. M.A Kazi Institute of Chemistry	Associate Professor	Institute of Mathematics and Computer Science
18	Dr. Nusrat Naeem Memon	In-Organic Chemistry	Associate Professor	Institute of Mathematics and Computer Science
19	Dr. Taj Muhammad Jahangir	Advanced Research Studies in Chemical Sciences	Associate Professor	Zoology

## Annexure- 4.1.7

## Statement showing details of Admission over &amp; above the allocated seats

Batch	Campus	Discipline	Available Seats	Filled Seats	Excess Admission
<b>(A). Admissions on Merit</b>					
2K14	Dadu	BBA 1 <sup>st</sup> Year 2014	50	77	(27)
2K14	Dadu	BS English 1 <sup>st</sup> Year 2014	50	80	(30)
2K14	Dadu	BS I.T. 1 <sup>st</sup> Year 2014	50	80	(30)
2K14	Dadu	MBA 1 <sup>st</sup> Year 2014	50	61	(11)
2k14B	Jamshoro	B.B.A (Hons) (Business Administration)	165	206	(41)
2k14B	Jamshoro	BS (Chemistry)	128	137	(9)
2k14B	Jamshoro	BS (Commerce)	141	144	(3)
2k14B	Jamshoro	BS (English)	124	152	(28)
2k14B	Jamshoro	BS (Information Technology)	92	98	(6)
2k14B	Jamshoro	BS (Physics)	133	141	(8)
2k14B	Jamshoro	BS (Software Engineering)	90	98	(8)
2k14B	Jamshoro	PHARM-D (Pharmacy)	102	110	(8)
2k16B	Dadu	English	60	61	(1)
2k16B	Dadu	Information Technology	60	62	(2)
<b>Total Excess Admission in Merit (A)</b>					<b>(212)</b>
<b>(B). Admissions on Self Finance Basis</b>					
2k14B	Jamshoro	B.B.A (Hons) (Business Administration)	26	62	(36)
2k14B	Jamshoro	BS (Chemistry)	37	49	(12)
2k14B	Jamshoro	BS (Computer Science)	84	89	(5)
2k14B	Jamshoro	BS (Electronics)	28	41	(13)
2k14B	Jamshoro	BS (English)	25	50	(25)
2k14B	Jamshoro	BS (Information Technology)	28	47	(19)
2k14B	Jamshoro	BS (Mass Communication)	25	44	(19)
2k14B	Jamshoro	BS (Physics)	38	46	(8)
2k14B	Jamshoro	BS (Public Administration)	15	40	(25)
2k14B	Jamshoro	BS (Software Engineering)	28	50	(22)
2k14B	Jamshoro	Pharm-D (Pharmacy)	12	21	(9)
2K15M	Jamshoro	Fine Art	-	1	(1)
2k16B	Jamshoro	Physics	36	39	(3)
<b>Total Excess Admission in Self Finance (B)</b>					<b>(197)</b>
<b>Total of Excess Admission than Allocated Seats (A+B)</b>					<b>(409)</b>

**Annexure- 4.1.8(A)****Statement showing the details of meetings of the Syndicate of University of Sindh**

<b>Sr. No.</b>	<b>Meeting No.</b>	<b>Date</b>
1.	186 <sup>th</sup> Meeting of the Syndicate	31-08-2013 and 01-09-2014
2.	187 <sup>th</sup> Meeting of the Syndicate	10-11-2013
3.	Special meeting of the Syndicate	15-12-2013
4.	188 <sup>th</sup> meeting of the syndicate	19-07-2014
5.	189 <sup>th</sup> meeting of the Syndicate	09-08-2014
6.	190 <sup>th</sup> meeting of the syndicate	22-11-2014
7.	Special Syndicate Meeting	20-12-2014
8.	191 <sup>st</sup> meeting of the syndicate	09-04-2015
9.	192 <sup>nd</sup> meeting of the syndicate	27-08-2015
10.	193 <sup>rd</sup> meeting of the syndicate	31-10-2015
11.	Special Syndicate meeting	06-12-2015
12.	194 <sup>th</sup> meeting of the syndicate	14-05-2016

**Annexure- 4.1.8(B)****Statement showing the summary of the actions taken by the Vice Chancellor during the meetings of the Syndicate of University of Sindh**

<b>Nature of Item</b>	<b>Actions taken by the VC under Emergency Powers</b>
Appointment of Director, Chairman etc.	50
Approval of extension in Study Leave	23
Grant/Extension of Lien	17
Pension	7
Pay & Allowances	5
Leave Encashment	4
Purchase of Vehicles	4
Termination of Service	4
Allotment of Plots	1
Discipline	1
NOC for Opening Campus	1
Other	9
<b>Total</b>	<b>126</b>

**Annexure- 4.1.9(A)**

**Statement showing department-wise hiring of visiting faculty by University of Sindh, Jamshor during 2013-14 to 2015-16**

<b>Department Wise</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Art & Design	1	1	1	3
Badin Campus	2	14	4	20
Bhit Shah Campus	5	19	55	79
Biotechnology	6	-	-	6
Chemistry	-	1	27	28
Commerce	1	-	-	1
Criminology	1	1	1	3
CSS/PCS Coaching	6	-	-	6
Dadu Campus	24	49	60	133
Economics	2	-	3	5
Economics	-	2	-	2
Environment	4	-	-	4
F W Biology	1	-	-	1
G. History	-	2	3	5
Gender Studies	-	1	1	2
Geography	1	1	-	2
Geology	1	-	1	2
IBA	9	-	1	10
IMCS	6	-	-	6
Information Tech.	10	-	5	15
Institute of Law	24	28	30	82
IR	1	-	-	1
Islamic Culture	1	1	1	3
Larkana Campus	13	17	90	120
Lib. Science	-	2	-	2
M. History	-	1	1	2
Media Communication	1	1	1	3
Mirpur Khas Campus	31	30	54	115
N. Feroz Campus	7	35	46	88
Pharmacy	11	22	12	45
Philosophy	-	-	2	2
Plant Science	3	2	1	6
Political Science	1	1	1	3
Public Adminidtration	1	1	1	3
SDSC	2	2	2	6
Sindhi	1	3	3	7
Social Work	-	1	2	3
Statistics	1	-	2	3
Thatta Campus	34	24	64	122
VC Office	10	-	2	12

Department Wise	2013-14	2014-15	2015-16	Total
Zoology	4	6	1	11
Name of Department not mentioned	-	15	2	17
<b>Grand Total</b>	<b>226</b>	<b>283</b>	<b>480</b>	<b>989</b>

**Annexure- 4.1.9(B)**

**Statement showing payment of honorarium made to visiting faculty by University of Sindh, Jamshoro during 2013-14 to 2015-16**

Sr #	Name of Visiting Faculty	Visiting Faculty/ Scholar	Department/ Institute	Amount Per Lecturer/ Per Month	Total	Year
1	Aamir Ali Bhatti	Visiting faculty	Larkana Campus	400	14,800	2013-14
2	Abdul Aziz	Visiting faculty	Dadu Campus	400	18,800	2013-14
3	Abdul Jabbar Baloch	Visiting faculty	Thatta Campus	450	20,250	2013-14
4	Abdul Khalique	Visiting faculty	Dadu Campus	400	18,800	2013-14
5	Abdul Majeed	Visiting faculty	Thatta Campus	450	60,750	2013-14
6	Abdul Majeed	Visiting faculty	Thatta Campus	450	37,050	2013-14
7	Abdul Rehman Nagraj	Visiting faculty	Thatta Campus	450	43,500	2013-14
8	Abdul Rehman Nagraj	Visiting faculty	N. Feroz Campus	450	20,250	2013-14
9	Abdul Saboor Qureshi	Visiting Scholar	VC Office	50,000	479,301	2013-14
10	Abdul Sattar	Visiting faculty	Thatta Campus	400	60,750	2013-14
11	Abdul Sattar	Visiting faculty	Thatta Campus	450	29,700	2013-14
12	Abdul Sattar Soomro	Visiting faculty	N. Feroz Campus	700	25,200	2013-14
13	Abdul Wahab	Visiting faculty	Mirpur Khas Campus	400	78,800	2013-14
14	Adan Magsi	Visiting faculty	IMCS	15,000	82,742	2013-14
15	Afroz Bhand	Visiting faculty	Mirpur Khas Campus	400	88,000	2013-14
16	Aftab Ali Charan	Visiting faculty	Dadu Campus	450	20,250	2013-14
17	Ahsan Ali Memon	Visiting faculty	Pharmacy	450	49,600	2013-14

18	Aijaz Ali	Visiting faculty	Thatta Campus	450	81,000	2013-14
19	Aijaz Ali	Visiting faculty	Thatta Campus	450	36,450	2013-14
20	Ali Akber Chandio	Visiting faculty	Larkana Campus	450	13,050	2013-14
21	Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	54,000	2013-14
22	Ali Imran	Visiting faculty	Mirpur Khas Campus	450	71,200	2013-14
23	Ali Mohd Rind	Visiting faculty	Envirnoment	15,000	180,000	2013-14
24	Ali Qureshi	Visiting faculty	Pharmacy	450	112,900	2013-14
25	Altaf Khawaja	Visiting faculty	Thatta Campus	450	20,250	2013-14
26	Amjad Khan	Visiting faculty	Mirpur Khas Campus	400	128,800	2013-14
27	Aneel Kumar Bhatia	Visiting faculty	N. Feroz Campus	500	36,000	2013-14
28	Asadullah	Visiting faculty	IMCS	15,000	180,000	2013-14
29	Ashok Kumar	Visiting faculty	Zoology	500	50,000	2013-14
30	Ashok Kumar	Visiting faculty	Mirpur Khas Campus	500	17,500	2013-14
31	Asif Raza	Visiting faculty	Envirnoment	15,000	180,000	2013-14
32	Aslam Pathan	Visiting faculty	Thatta Campus	500	45,000	2013-14
33	Azadar Hussaini	Visiting faculty	Thatta Campus	450	67,500	2013-14
34	Baby Amna	Visiting faculty	IMCS	15,000	82,742	2013-14
35	Bisharat Ali Lanjwani	Visiting faculty	Bhit Shah Campus	450	28,800	2013-14
36	Bushra Mughal	Visiting faculty	Mirpur Khas Campus	400	80,800	2013-14
37	Daleel Khan Jatoi	Visiting faculty	Larkana Campus	450	9,900	2013-14
38	Devinder	Visiting faculty	Mirpur Khas Campus	400	155,200	2013-14
39	Dr. A M Dahrejo	Visiting Scholar	VC Office	50,000	218,333	2013-14
40	Dr. A M Dahrejo	Visiting Scholar	Information Tech.	50,000	208,333	2013-14

41	Dr. Abdul Gaffor Bhatti	Visiting Scholar	VC Office	50,000	455,107	2013-14
42	Dr. Allah Nawaz Memon	Visiting Faculty	VC Office	50,000	120,968	2013-14
43	Dr. Azra Anjum	Visiting Scholar	Information Tech.	50,000	258,333	2013-14
44	Dr. Bashir Ahmed Arain	Visiting Scholar	Information Tech.	50,000	258,333	2013-14
45	Dr. Bashir Ahmed Arain	Visiting faculty	Plant Science	50,000	186,667	2013-14
46	Dr. G A Sahito	Visiting faculty	Fresh Water Biology	50,000	220,968	2013-14
47	Dr. Gulshan Ara	Visiting Scholar	Information Tech.	50,000	408,333	2013-14
48	Dr. Hafiz Mukhtiar Ahmed	Visiting faculty	Thatta Campus	450	42,000	2013-14
49	Dr. Imamudin Khoso	Visiting faculty	Thatta Campus	600	21,600	2013-14
50	Dr. Intazar Ali	Visiting faculty	Thatta Campus	500	21,000	2013-14
51	Dr. Kashif Ali	Visiting Scholar	Information Tech.	50,000	108,333	2013-14
52	Dr. Khalida Jamali	Visiting Scholar	Economics	50,000	345,334	2013-14
53	Dr. Ial bux	Visiting Scholar	VC Office	35,000	329,179	2013-14
54	Dr. M. Mukhtiar Kazi	Visiting Scholar	VC Office	40,000	480,000	2013-14
55	Dr. M. Rais Ahmed	Focal Person	VC Office	50,000	580,053	2013-14
56	Dr. Marhab Qasmi	Visiting Scholar	Economics	50,000	250,000	2013-14
57	Dr. Masood Ahmed Siddiqui	Visiting faculty	CSS/PCS Coaching	450	6,750	2013-14
58	Dr. Mehboob Ali Shah	Visiting Faculty	VC Office	50,000	200,000	2013-14
59	Dr. Mohd Ali	Visiting Scholar	Art & Design	50,000	214,194	2013-14
60	Dr. Mohd Khan Sangi	Visiting faculty	Thatta Campus	700	63,000	2013-14
61	Dr. Nizamuddin Channa	Visiting faculty	Bhit Shah Campus	600	28,800	2013-14
62	Dr. Noor Afroz Khowaja	Visiting Scholar	Sindhi	50,000	176,774	2013-14
63	Dr. Parveen Akhter Usmani	Visiting faculty	Geology	50,000	320,968	2013-14



64	Dr. Raja M Ilyas	Visiting Faculty	VC Office	50,000	250,000	2013-14
65	Dr. Raja M Ilyas	Visiting faculty	Statistics	50,000	220,968	2013-14
66	Dr. S M Yousif	Visiting Scholar	Information Tech.	50,000	258,333	2013-14
67	Dr. S M Yousif	Visiting faculty	Zoology	50,000	220,967	2013-14
68	Dr. Saleem Chandio	Visiting faculty	N. Feroz Campus	700	70,300	2013-14
69	Dr. Saleha Hassan	Visiting faculty	Plant Science	50,000	200,000	2013-14
70	Dr. Sanaullah Bhutto	Visiting Scholar	Islamic Culture	50,000	250,000	2013-14
71	Dr. Sanaullah Bhutto	Visiting faculty	CSS/PCS Coaching	700	9,800	2013-14
72	Dr. Sanjuta bai	Visiting faculty	Zoology	30,000	125,000	2013-14
73	Dr. Tariq Umrani	Visiting faculty	Bhit Shah Campus	500	48,000	2013-14
74	Dr. Umer Dahot	Visiting Scholar	Information Tech.	50,000	450,000	2013-14
75	Dr. Wazir Shaikh	Visiting faculty	Plant Science	50,000	308,333	2013-14
76	Dr. Wazir Shaikh	Visiting Faculty	VC Office	50,000	150,000	2013-14
77	Dr. Zain ul Abdin Khuro	Visiting faculty	N. Feroz Campus	500	15,000	2013-14
78	Fahad Jibran	Visiting faculty	Pharmacy	450	25,050	2013-14
79	Fahmida Baloch	Visiting faculty	Mirpur Khas Campus	400	103,200	2013-14
80	Farhan Zaib Khaskeli	Visiting faculty	Thatta Campus	400	16,800	2013-14
81	Farzana Laghari	Visiting faculty	Dadu Campus	450	17,550	2013-14
82	Ghulam Hussain Manghar	Visiting faculty	Dadu Campus	700	67,200	2013-14
83	Ghulam Muhammad	Visiting faculty	Dadu Campus	600	18,000	2013-14
84	Ghulam Muhammad	Visiting faculty	Dadu Campus	600	14,400	2013-14
85	Ghulam Murtaza	Visiting faculty	Dadu Campus	450	27,000	2013-14
86	Ghulam Nabi Rustamani	Visiting faculty	Badin Campus	450	29,250	2013-14

87	Ghulam Shabir Bhacho	Visiting faculty	Bhit Shah Campus	450	21,600	2013-14
88	Ghulam Shabir Shaikh	Visiting faculty	Zoology	30,000	155,000	2013-14
89	Ghulam Shabir Shaikh	Visiting faculty	Thatta Campus	500	57,000	2013-14
90	Ghulam Shabir Shaikh	Visiting faculty	Thatta Campus	500	22,500	2013-14
91	Gul Hassan	Visiting faculty	Badin Campus	450	30,600	2013-14
92	Hafiz Mukhtiar	Visiting faculty	Thatta Campus	450	68,400	2013-14
93	Hashim Laghari	Visiting faculty	Mirpur Khas Campus	400	38,400	2013-14
94	Imran Ali	Visiting faculty	Dadu Campus	400	24,000	2013-14
95	Imran Ibrahim	Visiting faculty	Mirpur Khas Campus	450	123,300	2013-14
96	Ishaque Ahmed Wagan	Visiting faculty	Larkana Campus	400	70,000	2013-14
97	Ishaque Ali	Visiting faculty	Mirpur Khas Campus	400	52,800	2013-14
98	Izhar Ali Qureshi	Visiting faculty	Dadu Campus	450	41,850	2013-14
99	Izhar Ali Qureshi	Visiting faculty	Dadu Campus	450	16,200	2013-14
100	Jameela Jamali	Visiting faculty	Pharmacy	450	90,000	2013-14
101	Javaid Iqbal Chandio	Visiting faculty	Thatta Campus	500	21,000	2013-14
102	Kamaluddin Memon	Visiting faculty	Thatta Campus	500	67,500	2013-14
103	Kamaluddin Memon	Visiting faculty	Thatta Campus	500	33,600	2013-14
104	Kashif Ahmed	Visiting faculty	Larkana Campus	450	18,000	2013-14
105	Kashif Ahmed	Visiting faculty	Larkana Campus	400	17,600	2013-14
106	Komal Siddiqui	Visiting faculty	Biotechnology	15,000	180,000	2013-14
107	Kulsoom Saima Unar	Visiting faculty	Thatta Campus	400	21,000	2013-14
108	M Ashraf Kaloi	Visiting faculty	Dadu Campus	400	19,200	2013-14
109	M Hashim Solangi	Visiting faculty	Dadu Campus	500	23,000	2013-14

110	Mala Biland	Visiting faculty	Mirpur Khas Campus	400	37,200	2013-14
111	Manzoor Ahmed	Visiting faculty	Larkana Campus	600	21,000	2013-14
112	Marvi	Visiting faculty	Pharmacy	400	40,600	2013-14
113	Masoo Khushk	Visiting faculty	Thatta Campus	450	20,250	2013-14
114	Mehboob Ali	Visiting faculty	Mirpur Khas Campus	400	125,200	2013-14
115	Mehwish	Visiting faculty	Mirpur Khas Campus	400	116,800	2013-14
116	Merona	Visiting faculty	Larkana Campus	400	17,600	2013-14
117	Mir Zamin Ali Talpur	Visiting faculty	Institute of Law	1,200	32,400	2013-14
118	Mohammad Memon	Visiting faculty	Thatta Campus	500	22,500	2013-14
119	Mohammad Rafique	Visiting faculty	Thatta Campus	450	19,800	2013-14
120	Mohd Ali	Visiting faculty	Envirnoment	15,000	180,000	2013-14
121	Mohd Hafeez Abro	Visiting faculty	Mirpur Khas Campus	500	27,000	2013-14
122	Mohd Rafique Dhamach	Visiting faculty	Geography	35,000	320,833	2013-14
123	Mohd Yasmeen	Visiting faculty	IMCS	15,000	180,000	2013-14
124	Mr. Abdul Latif	Visiting faculty	IR	15,000	64,355	2013-14
125	Mr. Abdul Rasheed Khan	Visiting faculty	Institute of Law	1,000	88,000	2013-14
126	Mr. Aftab Ahmed	Visiting faculty	Institute of Law	1,000	250,000	2013-14
127	Mr. Ali Pallah	Visiting faculty	Institute of Law	1,000	66,000	2013-14
128	Mr. Arshad Hussain Soomro	Visiting faculty	Institute of Law	1,200	101,200	2013-14
129	Mr. Aslam Sipio	Visiting faculty	Institute of Law	1,000	140,000	2013-14
130	Mr. Farhan Zeb	Visiting faculty	IBA	400	24,000	2013-14
131	Mr. Gul Mohd Sahito	Visiting faculty	Institute of Law	1,200	160,800	2013-14
132	Mr. Gul Mohd Sahito	Visiting faculty	Institute of Law	1,000	10,500	2013-14

133	Mr. Gulam Qadir Issani	Visiting faculty	IBA	700	41,000	2013-14
134	Mr. Gulam Sarwar Baloch	Visiting faculty	Institute of Law	1,000	103,000	2013-14
135	Mr. Hassan Bux Noonari	Visiting faculty	CSS/PCS Coaching	500	26,000	2013-14
136	Mr. Irfan Ahmed Kanasro	Visiting faculty	Commerce	15,000	25,200	2013-14
137	Mr. Irfan Ali Talpur	Visiting faculty	Institute of Law	1,000	101,000	2013-14
138	Mr. Jalil	Visiting faculty	IBA	400	25,200	2013-14
139	Mr. Kalsoom Saima	Visiting faculty	IMCS	15,000	180,000	2013-14
140	Mr. Karim Bux	Visiting faculty	Institute of Law	1,000	102,000	2013-14
141	Mr. Kishan Chand	Visiting faculty	Institute of Law	1,200	43,200	2013-14
142	Mr. Masood Bachani	Visiting faculty	Institute of Law	1,000	85,000	2013-14
143	Mr. Masood Bachani	Visiting faculty	Institute of Law	1,200	52,800	2013-14
144	Mr. Mazhar Memon	Visiting faculty	Institute of Law	1,000	36,000	2013-14
145	Mr. Qalander Shah	Visiting faculty	Institute of Law	1,000	82,000	2013-14
146	Mr. S M Sayeed	Visiting faculty	Institute of Law	1,200	106,800	2013-14
147	Mr. Sardar Shah	Visiting faculty	IBA	450	76,800	2013-14
148	Mr. Sohaib Khan Panhwar	Visiting faculty	CSS/PCS Coaching	500	11,500	2013-14
149	Mr. Suhail Sangi	Visiting faculty	Media Communication	20,000	60,484	2013-14
150	Mr. Zamin Ali Talpur	Visiting faculty	Institute of Law	1,000	34,000	2013-14
151	Ms. Anum	Visiting faculty	IBA	400	107,100	2013-14
152	Ms. Erum Shaikh	Visiting faculty	IBA	400	36,000	2013-14
153	Ms. Humera Baber	Visiting faculty	IBA	400	13,500	2013-14
154	Ms. Masood Sahito	Visiting faculty	Institute of Law	1,000	82,000	2013-14
155	Ms. Parveen Soomro	Visiting faculty	Institute of Law	1,000	104,000	2013-14

156	Ms. Rehana Anjum	Visiting faculty	Institute of Law	1,000	105,000	2013-14
157	Ms. Saba	Visiting faculty	IBA	400	24,000	2013-14
158	Ms. Sehrish	Visiting faculty	IBA	400	97,200	2013-14
159	Mudasar Iqbal	Visiting faculty	Pharmacy	650	85,600	2013-14
160	Muhammad Idrees	Visiting faculty	Larkana Campus	600	15,600	2013-14
161	Muhammad Khan Sangi	Visiting faculty	Thatta Campus	700	22,500	2013-14
162	Muhammad Memon	Visiting faculty	Thatta Campus	500	39,000	2013-14
163	Muhammad Memon	Visiting faculty	Bhit Shah Campus	500	25,500	2013-14
164	Mumtaz Qabolio	Visiting faculty	IMCS	15,000	180,000	2013-14
165	Mumtaz Qambrani	Visiting faculty	Dadu Campus	450	20,250	2013-14
166	Mumtaz Soomro	Visiting faculty	Dadu Campus	500	22,500	2013-14
167	Mutee-ur-Rehman	Visiting faculty	Mirpur Khas Campus	400	115,600	2013-14
168	Nadeem Rind	Visiting faculty	Mirpur Khas Campus	400	20,400	2013-14
169	Nadilr Ali	Visiting faculty	Biotechnology	15,000	180,000	2013-14
170	Nazir Ahmed Gopang	Visiting faculty	Thatta Campus	500	22,500	2013-14
171	Neelam hiza	Visiting faculty	Mirpur Khas Campus	400	80,000	2013-14
172	Nisar Kamani	Visiting faculty	Mirpur Khas Campus	600	136,900	2013-14
173	Nizamuddin Channa	Visiting faculty	Thatta Campus	600	21,600	2013-14
174	Noor un Nisa	Visiting faculty	Mirpur Khas Campus	400	89,200	2013-14
175	Noore Saba	Visiting faculty	Biotechnology	15,000	180,000	2013-14
176	Paris Khawaja	Visiting faculty	Mirpur Khas Campus	400	107,200	2013-14
177	Prof. Abdul Hameed Memon	Visiting faculty	Institute of Law	1,200	166,000	2013-14
178	Prof. Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	21,600	2013-14

179	Prof. Allah Wasayo	Visiting faculty	CSS/PCS Coaching	700	16,100	2013-14
180	Prof. Asad Ali Shaikh	Visiting Scholar	Information Tech.	50,000	108,333	2013-14
181	Prof. Bashir Ahmed Rajput	Visiting faculty	CSS/PCS Coaching	700	21,700	2013-14
182	Prof. Bashir Ahmed Shaikh	Visiting Scholar	Political Science	40,000	266,667	2013-14
183	Prof. Dr. Parveen Akhter	Visiting Scholar	Information Tech.	50,000	150,000	2013-14
184	Prof. Ghulam Hussain Khaskeli	Visiting faculty	SDSC	40,000	470,968	2013-14
185	Prof. Ghulam Mohd	Visiting faculty	Dadu Campus	600	45,000	2013-14
186	Prof. Iqbal Hussain Kazi	Visiting Scholar	SDSC	50,000	267,728	2013-14
187	Prof. Izzat K Khawaja	Visiting Scholar	Criminology	40,000	207,097	2013-14
188	Prof. Mohd Yousif Perdasi	Visiting Scholar	Public Administration	40,000	206,667	2013-14
189	Prof. Sanaullah Bhutto	Visiting faculty	Institute of Law	1,200	176,000	2013-14
190	Rabia Parveen	Visiting faculty	Pharmacy	750	90,500	2013-14
191	Raj Kumar	Visiting faculty	N. Feroz Campus	500	16,500	2013-14
192	Sadia Kiran	Visiting faculty	Mirpur Khas Campus	400	67,600	2013-14
193	Saeed Wagan	Visiting faculty	Mirpur Khas Campus	400	104,000	2013-14
194	Safia	Visiting faculty	Biotechnology	15,000	180,000	2013-14
195	Saima	Visiting faculty	Environment	15,000	180,000	2013-14
196	Saima Kulsoom	Visiting faculty	Thatta Campus	400	39,000	2013-14
197	Saira Shaikh	Visiting faculty	Dadu Campus	400	38,800	2013-14
198	Saira Shaikh	Visiting faculty	Dadu Campus	400	19,200	2013-14
199	Sajjan Khaskeli	Visiting faculty	Mirpur Khas Campus	400	110,500	2013-14
200	Salman Ahmed	Visiting faculty	Pharmacy	450	102,350	2013-14
201	Saqib Shahzad	Visiting faculty	N. Feroz Campus	450	32,400	2013-14

202	Sartaj Ali	Visiting faculty	Mirpur Khas Campus	400	96,400	2013-14
203	Seema Mughal	Visiting faculty	Thatta Campus	450	19,350	2013-14
204	Shazia Amber	Visiting faculty	Larkana Campus	400	16,000	2013-14
205	Shazia Noor	Visiting faculty	Mirpur Khas Campus	400	86,800	2013-14
206	Suhrab Bhutto	Visiting faculty	Larkana Campus	450	20,250	2013-14
207	Syed Ahmed Rasheed	Visiting faculty	Institute of Law	1,000	77,000	2013-14
208	Syed Mubarshar Shah	Visiting faculty	Pharmacy	450	76,000	2013-14
209	Syeda Madhia Khalid	Visiting faculty	Biotechnology	15,000	180,000	2013-14
210	Syeda Saleh Hassan	Visiting Scholar	Information Tech.	50,000	258,333	2013-14
211	Tahir Hussain	Visiting faculty	Larkana Campus	400	36,000	2013-14
212	Tanveer Ahmed	Visiting faculty	Thatta Campus	450	20,250	2013-14
213	Ubaid Anwar	Visiting faculty	Mirpur Khas Campus	500	133,000	2013-14
214	Umair Moin	Visiting faculty	Mirpur Khas Campus	400	84,400	2013-14
215	Wahid Bux	Visiting faculty	Larkana Campus	450	18,450	2013-14
216	Waqar Ahmed	Visiting faculty	Biotechnology	15,000	180,000	2013-14
217	Yasmeen Qureshi	Visiting faculty	Pharmacy	450	89,150	2013-14
218	Zafar ul Haq	Visiting faculty	Mirpur Khas Campus	400	20,800	2013-14
219	Zahid Hussain Qazi	Visiting faculty	Thatta Campus	500	39,000	2013-14
220	Zahoor Ali Buriro	Visiting faculty	Dadu Campus	400	18,000	2013-14
221	Zahoor Ali Buriro	Visiting faculty	Dadu Campus	400	18,000	2013-14
222	Zakria	Visiting faculty	Dadu Campus	400	24,000	2013-14
223	Zakria	Visiting faculty	Dadu Campus	400	18,000	2013-14
224	Zareen Siddiqui	Visiting faculty	Mirpur Khas Campus	400	95,600	2013-14

225	Zeeshan Ahmed	Visiting faculty	Pharmacy	450	103,350	2013-14
226	Zeeshan Ahmed	Visiting faculty	Mirpur Khas Campus	400	93,050	2013-14
227	Abdul Aziz	Visiting faculty	Dadu Campus	400	42,400	2014-15
228	Abdul Hameed Shaikh	Visiting faculty	Larkana Campus	400	48,000	2014-15
229	Abdul Hameed Shaikh	Visiting faculty	Larkana Campus	400	26,400	2014-15
230	Abdul Jabbar Baloch	Visiting faculty	Thatta Campus	450	21,600	2014-15
231	Abdul Majeed	Visiting faculty	Thatta Campus	450	21,600	2014-15
232	Abdul Qadir Bughio	Visiting faculty	Dadu Campus	400	37,200	2014-15
233	Abdul Qadir Bughio	Visiting faculty	Dadu Campus	400	36,000	2014-15
234	Abdul Qadir Patoli	Visiting faculty	Badin Campus	450	13,050	2014-15
235	Abdul Rahim Laghari	Visiting faculty	Pharmacy	500	18,000	2014-15
236	Abdul Rehman Nagraj	Visiting faculty	N. Feroz Campus	450	43,200	2014-15
237	Abdul Rehman Nagraj	Visiting faculty	N. Feroz Campus	450	27,900	2014-15
238	Abdul Saleem	Visiting faculty	Dadu Campus	400	24,000	2014-15
239	Abdul Saleem Alias Rizwan	Visiting faculty	N. Feroz Campus	400	16,000	2014-15
240	Abdul Sattar	Visiting faculty	N. Feroz Campus	700	67,200	2014-15
241	Abdul Sattar	Visiting faculty	Thatta Campus	450	64,800	2014-15
242	Abdul Wahab	Visiting faculty	Mirpur Khas Campus	400	56,000	2014-15
243	Adan Magsi	Visiting Faculty	Zoology	15,000	165,000	2014-15
244	Afroz Bhand	Visiting faculty	Mirpur Khas Campus	400	50,400	2014-15
245	Afzal Memon	Visiting faculty	Dadu Campus	400	38,400	2014-15
246	Ahmed Farhan Abbasi	Visiting faculty	N. Feroz Campus	450	21,600	2014-15
247	Aijaz Ali	Visiting faculty	Thatta Campus	450	64,800	2014-15



248	Ajmal Khan	Visiting faculty	Mirpur Khas Campus	400	151,600	2014-15
249	Akram Gilal	Visiting faculty	Thatta Campus	500	24,000	2014-15
250	Ali Akber Chandio	Visiting faculty	Larkana Campus	450	12,600	2014-15
251	Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	28,800	2014-15
252	Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	27,000	2014-15
253	Ali Imran	Visiting faculty	Mirpur Khas Campus	400	70,400	2014-15
254	Ali Murad Lajwani	Visiting faculty	Bhit Shah Campus	400	40,500	2014-15
255	Ali Qureshi	Visiting faculty	Pharmacy	600	66,800	2014-15
256	Aliya Aslam	Visiting faculty	Mirpur Khas Campus	400	124,000	2014-15
257	Altaf Khowaja	Visiting faculty	Thatta Campus	450	21,600	2014-15
258	Ambreen Shah	Visiting faculty	Mirpur Khas Campus	400	42,000	2014-15
259	Amir Ali Bhatti	Visiting faculty	Larkana Campus	400	36,000	2014-15
260	Aneel Kumar Bhatia	Visiting faculty	Bhit Shah Campus	500	24,000	2014-15
261	Arz Mohd Brohi	Visiting faculty	N. Feroz Campus	450	21,600	2014-15
262	Asad Ali	Visiting faculty	Dadu Campus	400	36,000	2014-15
263	Asad Ali Dawatch	Visiting faculty	Dadu Campus	400	34,800	2014-15
264	Asad Ali Shaikh	Visiting Scholar		50,000	498,161	2014-15
265	Asadullah Lashari	Visiting faculty	Dadu Campus	400	69,600	2014-15
266	Asghar Ali Sahito	Visiting faculty	Badin Campus	400	16,400	2014-15
267	Asghar Raza Burfat	Visiting faculty	Bhit Shah Campus	450	21,600	2014-15
268	Ashok Kumar	Visiting Faculty	Zoology	35,000	332,611	2014-15
269	Ashok Kumar	Visiting faculty	Mirpur Khas Campus	500	40,800	2014-15
270	Ashraf Kahton	Visiting faculty	Dadu Campus	400	13,000	2014-15

271	Aslam Pathan	Visiting faculty	Thatta Campus	500	48,000	2014-15
272	Aslam Sipio	Visiting Faculty	Institute of Law	1,000	90,000	2014-15
273	Ayaz Ali Mahar	Visiting faculty	Mirpur Khas Campus	400	14,400	2014-15
274	Azeem Akhter Bhatti	Visiting faculty	Badin Campus	450	13,050	2014-15
275	Baby Amna	Visiting Faculty	Zoology	15,000	165,000	2014-15
276	Bareera Soomro	Visiting faculty	Dadu Campus	400	72,000	2014-15
277	Bashir Ahmed Soomro	Visiting faculty	N. Feroz Campus	450	20,250	2014-15
278	D. M Khan Sangi	Visiting faculty	Thatta Campus	700	67,200	2014-15
279	Danish Nazer Memon	Visiting faculty	Dadu Campus	400	51,600	2014-15
280	Devinder	Visiting faculty	Mirpur Khas Campus	400	154,800	2014-15
281	Dileep Kumar	Visiting faculty	Mirpur Khas Campus	400	134,400	2014-15
282	Dolat Ram	Visiting faculty	Thatta Campus	500	45,000	2014-15
283	Dr. A M Dahrejo	Visiting Scholar		50,000	501,827	2014-15
284	Dr. Abdul Gaffor Bhatti	Visiting Scholar		50,000	501,828	2014-15
285	Dr. Abdul Gaffor Qureshi	Visiting Scholar		50,000	451,828	2014-15
286	Dr. Abdul Sattar Soomro	Visiting faculty	N. Feroz Campus	700	29,400	2014-15
287	Dr. Abdullah Dayo	Visiting faculty	Pharmacy	700	68,200	2014-15
288	Dr. Amir Hussain Patoli	Visiting faculty	Dadu Campus	700	33,600	2014-15
289	Dr. Azra Anjum	Visiting Scholar		50,000	501,827	2014-15
290	Dr. Bashir Ahmed Arain	Visiting Scholar		50,000	451,828	2014-15
291	Dr. Ghulam Mohd	Visiting Faculty	G. History	50,000	501,827	2014-15
292	Dr. Ghulam Rasool Dahri	Visiting Faculty	Social Work	30,000	116,785	2014-15
293	Dr. Gul Mohd Sahito	Visiting faculty	Bhit Shah Campus	700	67,200	2014-15

294	Dr. Hakim Ali Kanasro	Visiting faculty	Larkana Campus	700	25,200	2014-15
295	Dr. Kashif Ali	Visiting Scholar		50,000	501,828	2014-15
296	Dr. Khalida Jamali	Visiting Scholar	Gender Studies	50,000	501,828	2014-15
297	Dr. Lal Bux	Visiting Scholar		35,000	346,613	2014-15
298	Dr. M Umer Dahot	Visiting Scholar		50,000	495,376	2014-15
299	Dr. M. Yaqoob Mughal	Visiting faculty	Dadu Campus	700	19,600	2014-15
300	Dr. Marhab Qasmi	Visiting Scholar	Economics	50,000	245,161	2014-15
301	Dr. Mohd Ali Bhatti	Visiting Scholar	Art & Design	50,000	250,000	2014-15
302	Dr. Mohd Maisullah Jatoi	Visiting faculty	Larkana Campus	500	16,500	2014-15
303	Dr. Mohd Qasim Soomro	Visiting Scholar	G. History	50,000	501,827	2014-15
304	Dr. Mohd Rais Ahmed	Visiting Scholar		50,000	493,333	2014-15
305	Dr. Mohd Tahir Rajput	Visiting Faculty	Plant Science	50,000	172,796	2014-15
306	Dr. Muhammad Ali Ghoto	Visiting faculty	Pharmacy	450	66,450	2014-15
307	Dr. Mukhtiar Kazi	Visiting Scholar		40,000	400,000	2014-15
308	Dr. Mumtaz Bhutto	Visiting Faculty	M. History	50,000	250,000	2014-15
309	Dr. Nabi Bux Narejo	Visiting faculty	Bhit Shah Campus	600	27,000	2014-15
310	Dr. Nizamuddin Channa	Visiting faculty	N. Feroz Campus	600	57,600	2014-15
311	Dr. Nizamuddin Channa	Visiting faculty	Bhit Shah Campus	600	27,000	2014-15
312	Dr. Nizamuddin Channa	Visiting faculty	Bhit Shah Campus	600	27,000	2014-15
313	Dr. Noor Afroz Khowaja	Visiting Scholar	Sindhi	50,000	430,430	2014-15
314	Dr. Parveen Akhter Usmani	Visiting Scholar		50,000	501,828	2014-15
315	Dr. Qamar Jehan Mirza	Visiting Scholar	Sindhi	50,000	482,258	2014-15
316	Dr. Rafia Ahmed Shaikh	Visiting Faculty	Lib. Science	50,000	301,344	2014-15

317	Dr. Raja M Ilyas	Visiting Scholar		50,000	501,828	2014-15
318	Dr. S M Yousif	Visiting Scholar		50,000	495,161	2014-15
319	Dr. Saleem Chandio	Visiting faculty	N. Feroz Campus	700	31,500	2014-15
320	Dr. Saleha Hassan	Visiting Scholar		50,000	501,828	2014-15
321	Dr. Sanaullah Bhutto	Visiting Scholar	Islamic Culture	50,000	475,806	2014-15
322	Dr. Sanaullah Bhutto	Visiting Faculty	Institute of Law	1,200	176,400	2014-15
323	Dr. Sobho Khan Jamali	Visiting Faculty	Economics	50,000	208,065	2014-15
324	Dr. Tahmina	Visiting Scholar	Sindhi	50,000	432,258	2014-15
325	Dr. Tariq Umrani	Visiting faculty	Bhit Shah Campus	500	49,500	2014-15
326	Dr. Wazir Shaikh	Visiting Faculty	Plant Science	50,000	501,828	2014-15
327	Dr. Zain ul Abdin Khuro	Visiting faculty	N. Feroz Campus	700	57,600	2014-15
328	Fahmida Baloch	Visiting faculty	Mirpur Khas Campus	400	102,000	2014-15
329	Faiz Brohi	Visiting faculty	Bhit Shah Campus	400	40,800	2014-15
330	Faiz Mohd Shaikh	Visiting faculty	Dadu Campus	500	48,000	2014-15
331	Faiz Mohd Shaikh	Visiting faculty	Dadu Campus	500	45,000	2014-15
332	Farah Naz Dal	Visiting faculty	Larkana Campus	400	25,200	2014-15
333	Faraz Ali Bughio	Visiting faculty	N. Feroz Campus	500	24,000	2014-15
334	Farhana Mahar	Visiting faculty	Thatta Campus	450	21,600	2014-15
335	Farooque Ali	Visiting faculty	Dadu Campus	400	12,000	2014-15
336	Farzana Laghari	Visiting faculty	Dadu Campus	600	21,600	2014-15
337	Ghulam Hussain	Visiting faculty	Dadu Campus	700	31,500	2014-15
338	Ghulam Mohd	Visiting faculty	Dadu Campus	700	81,000	2014-15
339	Ghulam Mohd	Visiting faculty	Dadu Campus	400	25,200	2014-15

340	Ghulam Mohd	Visiting faculty	Dadu Campus	600	19,200	2014-15
341	Ghulam Murtaza	Visiting faculty	Badin Campus	400	16,400	2014-15
342	Ghulam Murtaza	Visiting faculty	Badin Campus	400	11,600	2014-15
343	Ghulam Nabi Rustamani	Visiting faculty	Badin Campus	450	39,600	2014-15
344	Ghulam Shabir	Visiting faculty	Bhit Shah Campus	450	44,550	2014-15
345	Ghulam Shaikh Shabir	Visiting Faculty	Zoology	30,000	177,096	2014-15
346	Ghulam Shaikh Shabir	Visiting faculty	N. Feroz Campus	500	22,500	2014-15
347	Ghulam Shaikh Shair	Visiting faculty	Thatta Campus	700	24,000	2014-15
348	Gul Hussain	Visiting faculty	Badin Campus	450	43,200	2014-15
349	Hafeezullah Jamali	Visiting faculty	Bhit Shah Campus	450	21,600	2014-15
350	Hafiz Mukhtiar	Visiting faculty	Thatta Campus	450	55,350	2014-15
351	Haji Ahmed Solangi	Visiting faculty	Badin Campus	400	11,600	2014-15
352	Hakm Ali Nohrio	Visiting faculty	Badin Campus	450	13,050	2014-15
353	Hina Sadaf	Visiting faculty	N. Feroz Campus	450	27,600	2014-15
354	Hub Ali Shah	Visiting faculty	Dadu Campus	450	17,550	2014-15
355	Humera Hakro	Visiting faculty	Bhit Shah Campus	450	20,250	2014-15
356	Hyder Ali Nizamani	Visiting faculty	Thatta Campus	500	24,000	2014-15
357	Imamuddin Khoso	Visiting faculty	N. Feroz Campus	600	28,800	2014-15
358	Imran Ibrahim	Visiting faculty	Mirpur Khas Campus	400	113,950	2014-15
359	Imtiaz Dahri	Visiting faculty	N. Feroz Campus	450	40,500	2014-15
360	Irfan lund	Visiting faculty	Dadu Campus	400	19,200	2014-15
361	Irfan Zeb Khaskeli	Visiting faculty	Bhit Shah Campus	400	33,600	2014-15
362	Ishque Meerani	Visiting faculty	Mirpur Khas Campus	400	33,600	2014-15

363	Izhar Ali Qureshi	Visiting faculty	Dadu Campus	450	41,850	2014-15
364	Izhar Makhdoom	Visiting faculty	Dadu Campus	450	63,450	2014-15
365	Jalil Mahesar	Visiting faculty	N. Feroz Campus	450	20,250	2014-15
366	Jamshed Baloch	Visiting faculty	Bhit Shah Campus	400	18,000	2014-15
367	Javaid Iqbal Chandio	Visiting faculty	Thatta Campus	500	24,000	2014-15
368	Kamaluddin Memon	Visiting faculty	N. Feroz Campus	500	24,000	2014-15
369	Kamran Dahri	Visiting faculty	N. Feroz Campus	450	26,250	2014-15
370	Karim Bux	Visiting Faculty	Institute of Law	1,000	97,000	2014-15
371	Khalil ur Rehman	Visiting faculty	Badin Campus	500	14,500	2014-15
372	Khawar Shaikh	Visiting faculty	N. Feroz Campus	400	20,250	2014-15
373	Kulsoom Khan	Visiting faculty	Dadu Campus	400	33,600	2014-15
374	Kulsoom Khan	Visiting faculty	Dadu Campus	400	19,200	2014-15
375	Kulsoom Saima Unar	Visiting faculty	Thatta Campus	450	21,600	2014-15
376	M Hashim Solangi	Visiting faculty	Mirpur Khas Campus	400	81,600	2014-15
377	Madan Lal	Visiting faculty	Pharmacy	450	59,600	2014-15
378	Majid Ali Gopang	Visiting faculty	Dadu Campus	400	19,200	2014-15
379	Majid Ali Gopang	Visiting faculty	Dadu Campus	400	16,800	2014-15
380	Manoj Kumar	Visiting faculty	Mirpur Khas Campus	400	29,600	2014-15
381	Manzoor Ahmed Solangi	Visiting faculty	Dadu Campus	400	34,800	2014-15
382	Manzoor Ali Solangi	Visiting faculty	Dadu Campus	400	19,200	2014-15
383	Marvi Burgri	Visiting faculty	Pharmacy	400	40,000	2014-15
384	Maryam Kalhoro	Visiting faculty	Mirpur Khas Campus	400	52,800	2014-15
385	Maryam Kalhoro	Visiting faculty	Dadu Campus	400	19,200	2014-15

386	Masood Bachani	Nabi	Visiting Faculty	Institute of Law	1,000	116,000	2014-15
387	Masood Bachani	Nabi	Visiting Faculty	Institute of Law	1,200	62,400	2014-15
388	Masoor Narejo	Ahmed	Visiting faculty	N. Feroz Campus	450	28,000	2014-15
389	Mazhar Mustafa		Visiting faculty	Pharmacy	500	18,900	2014-15
390	Mazoor Ahmed		Visiting faculty	Larkana Campus	600	25,200	2014-15
391	Mehboob Ali		Visiting faculty	Mirpur Khas Campus	400	151,600	2014-15
392	Mir Zamin Hussain Talpur		Visiting Faculty	Institute of Law	1,000	34,000	2014-15
393	Mir Zamin Hussain Talpur		Visiting Faculty	Institute of Law	1,200	31,200	2014-15
394	Mohad Ali Khokhar		Visiting faculty	Pharmacy	450	13,200	2014-15
395	Mohad memon		Visiting faculty	Thatta Campus	500	24,000	2014-15
396	Mohd Dhamach	Rafique	Visiting Faculty	Geography	35,000	347,930	2014-15
397	Mohd Yasmeen		Visiting Faculty	Zoology	15,000	165,000	2014-15
398	Mr. Abdul Rasheed Khan		Visiting Faculty	Institute of Law	1,000	109,000	2014-15
399	Mr. Abdul Waheed		Visiting Faculty	Institute of Law	1,000	88,000	2014-15
400	Mr. Aftab Shaikh	Ahmed	Visiting Faculty	Institute of Law	1,000	12,000	2014-15
401	Mr. Ali Pallh	Ahmed	Visiting Faculty	Institute of Law	1,200	24,000	2014-15
402	Mr. Ali Memon	Hyder	Visiting Faculty	Institute of Law	1,200	43,200	2014-15
403	Mr. Ali Pallah		Visiting Faculty	Institute of Law	1,000	68,000	2014-15
404	Mr. Ali Laghari	Raza	Visiting Faculty	Institute of Law	1,200	109,600	2014-15
405	Mr. Arshad Soomro	Hussain	Visiting Faculty	Institute of Law	1,200	125,600	2014-15
406	Mr. Gul Sahito	Mohd	Visiting Faculty	Institute of Law	1,200	188,800	2014-15
407	Mr. Gul Sahito	Mohd	Visiting Faculty	Institute of Law	1,000	120,000	2014-15
408	Mr. Gulam Baloch	Sarwar	Visiting Faculty	Institute of Law	1,000	112,000	2014-15

409	Mr. Irfan Ali Talpur	Visiting Faculty	Institute of Law	1,000	115,000	2014-15
410	Mr. Mazhar Memon	Visiting Faculty	Institute of Law	1,000	71,000	2014-15
411	Mr. Qalander Shah	Visiting Faculty	Institute of Law	1,000	108,000	2014-15
412	Mr. Suhail Sangi	Visiting Faculty	Media Communication	20,000	245,000	2014-15
413	Ms. Masood Sahito	Visiting Faculty	Institute of Law	1,000	120,000	2014-15
414	Ms. Parveen Soomro	Visiting Faculty	Institute of Law	1,000	120,000	2014-15
415	Ms. Rehana Anjum	Visiting Faculty	Institute of Law	1,000	118,000	2014-15
416	Ms. Sheerin Gul Soomro	Visiting Faculty	Lib. Science	30,000	297,097	2014-15
417	Ms. Taha Talpur	Visiting Faculty	Institute of Law	1,000	110,000	2014-15
418	Mudasir Qiqbal	Visiting faculty	Pharmacy	600	58,200	2014-15
419	Muhammad Irfan Awan	Visiting faculty	Badin Campus	450	13,050	2014-15
420	Muhammad Mosa	Visiting faculty	Thatta Campus	450	21,600	2014-15
421	Muhammad Rafique	Visiting faculty	N. Feroz Campus	500	24,000	2014-15
422	Multee ur rehman	Visiting faculty	Mirpur Khas Campus	400	113,600	2014-15
423	Mumtaz ali Hulio	Visiting faculty	Dadu Campus	400	16,800	2014-15
424	Mumtaz Ali Qambrani	Visiting faculty	Dadu Campus	450	29,700	2014-15
425	Mumtaz Ali Soomro	Visiting faculty	Dadu Campus	450	45,000	2014-15
426	Mumtaz Ali Soomro	Visiting faculty	Dadu Campus	400	21,000	2014-15
427	Mumtaz Hussain	Visiting faculty	Dadu Campus	400	8,100	2014-15
428	Mumtaz Qabolio	Visiting Faculty	Zoology	15,000	90,000	2014-15
429	Nadeem Ahmed	Visiting faculty	Larkana Campus	400	39,200	2014-15
430	Naila Parveen	Visiting faculty	N. Feroz Campus	450	20,250	2014-15
431	Naila Parveen	Visiting faculty	N. Feroz Campus	450	20,250	2014-15



432	Najma channa	Visiting faculty	Thatta Campus	450	24,800	2014-15
433	Narendar Kumar	Visiting faculty	Pharmacy	450	22,000	2014-15
434	Naveed Ahmed	Visiting faculty	N. Feroz Campus	450	21,600	2014-15
435	Nazir Ahmed	Visiting faculty	Larkana Campus	450	19,350	2014-15
436	Nazir Ahmed Gopang	Visiting faculty	N. Feroz Campus	500	24,000	2014-15
437	Nisar Ahmed Kamali	Visiting faculty	Mirpur Khas Campus	600	196,200	2014-15
438	Noor un Nisa	Visiting faculty	Mirpur Khas Campus	400	50,400	2014-15
439	Parvez Ahmed	Visiting faculty	Thatta Campus	450	20,250	2014-15
440	Prof. Abdul Hameed Memon	Visiting Faculty	Institute of Law	1,200	198,400	2014-15
441	Prof. Asif Suhag	Visiting faculty	Bhit Shah Campus	600	57,000	2014-15
442	Prof. Bashir Ahmed Shaikh	Visiting Scholar	Political Science	40,000	401,462	2014-15
443	Prof. Dr. Aslam Parviaz	Visiting faculty	Bhit Shah Campus	700	336,000	2014-15
444	Prof. Ghulam Hussain	Visiting faculty	Dadu Campus	700	33,600	2014-15
445	Prof. Ghulam Hussain	Visiting Scholar	SDSC	40,000	401,462	2014-15
446	Prof. Ghulam Mohd	Visiting faculty	Dadu Campus	600	19,200	2014-15
447	Prof. Ibrahim shah	Visiting faculty	Bhit Shah Campus	700	33,600	2014-15
448	Prof. Iqbal Hussain Kazi	Visiting Scholar	SDSC	50,000	515,333	2014-15
449	Prof. Izzat K Khowaja	Visiting Scholar	Criminology	40,000	405,333	2014-15
450	prof. Mohd Yousif Perdasi	Visiting Scholar	Public Administration	40,000	440,000	2014-15
451	Prof. Qalander Shah	Visiting faculty	Bhit Shah Campus	700	41,850	2014-15
452	Prof. S M Sayeed	Visiting Faculty	Institute of Law	1,200	126,000	2014-15
453	Qurat ul ain Nizamani	Visiting faculty	Thatta Campus	500	27,200	2014-15
454	Qurgan Khaskely	Visiting faculty	Dadu Campus	450	18,000	2014-15

455	Rabia Parveen	Visiting faculty	Pharmacy	400	54,000	2014-15
456	Raj Kumar	Visiting faculty	N. Feroz Campus	500	3,200	2014-15
457	Raza Hussain Kalhoro	Visiting faculty	Larkana Campus	450	38,700	2014-15
458	Safia Baloch	Visiting faculty	N. Feroz Campus	450	59,400	2014-15
459	Saiqa	Visiting faculty	Dadu Campus	400	18,000	2014-15
460	Saiqa Shaikh	Visiting faculty	Dadu Campus	400	19,200	2014-15
461	Sajjan Khaskeli	Visiting faculty	Mirpur Khas Campus	500	72,500	2014-15
462	Salman Ahmed	Visiting faculty	Pharmacy	400	38,900	2014-15
463	Saqib Shahzad	Visiting faculty	N. Feroz Campus	450	21,600	2014-15
464	Sartaj Ali	Visiting faculty	Mirpur Khas Campus	400	78,400	2014-15
465	Seema Mughal	Visiting faculty	Thatta Campus	450	63,450	2014-15
466	Shah nawaz Shah	Visiting faculty	N. Feroz Campus	450	19,500	2014-15
467	Shama Narejo	Visiting faculty	Dadu Campus	400	16,800	2014-15
468	Shamsuddin	Visiting faculty	Thatta Campus	500	45,000	2014-15
469	Shumaila Shaikh	Visiting faculty	Dadu Campus	400	36,000	2014-15
470	Sidra Abbas	Visiting faculty	Mirpur Khas Campus	400	90,400	2014-15
471	Sikander Ali Abbasi	Visiting faculty	Larkana Campus	600	16,800	2014-15
472	Sohail Ahmed	Visiting faculty	Mirpur Khas Campus	400	42,400	2014-15
473	Suhail Ahmed Shaikh	Visiting faculty	Larkana Campus	450	31,050	2014-15
474	Suhrab Bhutto	Visiting faculty	Larkana Campus	450	37,800	2014-15
475	Suhail Ahmed	Visiting faculty	Larkana Campus	450	39,150	2014-15
476	Sulman Ahmed	Visiting faculty	Pharmacy	600	58,800	2014-15
477	Syed Ahmed Rasheed	Visiting Faculty	Institute of Law	1,000	108,000	2014-15

478	Syed Mohsin Ali shaikh	Visiting faculty	Dadu Campus	400	19,200	2014-15
479	Syed Mubashir Shah	Visiting faculty	Pharmacy	600	72,200	2014-15
480	Syed Mubashir Shah	Visiting faculty	Pharmacy	400	43,000	2014-15
481	Syed Raza Hassan	Visiting faculty	N. Feroz Campus	500	30,400	2014-15
482	Syed Sarfraz Ahmed	Visiting faculty	Dadu Campus	400	16,800	2014-15
483	Tahal Kumar	Visiting faculty	Badin Campus	400	16,400	2014-15
484	Tahal Kumar	Visiting faculty	Badin Campus	400	13,050	2014-15
485	Tahir Hussain	Visiting faculty	Larkana Campus	400	52,000	2014-15
486	Tahira Qadeer	Visiting faculty	N. Feroz Campus	200	5,600	2014-15
487	Tamella Janwri	Visiting faculty	Pharmacy	600	50,400	2014-15
488	Tanveer Ahmed	Visiting faculty	Thatta Campus	450	21,600	2014-15
489	Tayabba Makhdoom	Visiting faculty	Badin Campus	450	13,050	2014-15
490	Tooba Khan	Visiting faculty	Pharmacy	450	25,600	2014-15
491	Ubed Anwar	Visiting faculty	Mirpur Khas Campus	500	130,000	2014-15
492	Ubed ur Rehman	Visiting faculty	Pharmacy	500	67,700	2014-15
493	Umair Moin	Visiting faculty	Mirpur Khas Campus	400	102,800	2014-15
494	ume kulsoom	Visiting faculty	Dadu Campus	400	16,200	2014-15
495	Uzma Naz	Visiting faculty	Mirpur Khas Campus	400	102,000	2014-15
496	Vali Ram Vallabh	Visiting faculty	Bhit Shah Campus	400	12,800	2014-15
497	Vishnu Parmar	Visiting faculty	Thatta Campus	500	24,000	2014-15
498	Vishnu Parmar	Visiting faculty	N. Feroz Campus	500	21,000	2014-15
499	Wafa Pathan	Visiting faculty	N. Feroz Campus	450	20,250	2014-15
500	Wahid Bux	Visiting faculty	Larkana Campus	450	19,800	2014-15

501	Waseem Javed sommro	Visiting faculty	N. Feroz Campus	450	28,000	2014-15
502	Yasmeen Qureshi	Visiting faculty	Pharmacy	450	57,750	2014-15
503	Yasmeen Qureshi	Visiting faculty	Pharmacy	900	37,200	2014-15
504	Zafar ul haq	Visiting faculty	Mirpur Khas Campus	400	64,000	2014-15
505	Zargham Siddiqui	Visiting faculty	Mirpur Khas Campus	400	122,400	2014-15
506	Zeeshan Ahmed	Visiting faculty	Pharmacy	400	119,200	2014-15
507	Zeeshan Ahmed	Visiting faculty	Pharmacy	400	33,600	2014-15
508	Zeeshan Anwar	Visiting faculty	Mirpur Khas Campus	400	157,450	2014-15
509	Aamir Ali Magsi	Visiting faculty	Larkana Campus	400	28,800	2015-16
510	Abdul Gaffar Junejo	Visiting faculty	Bhit Shah Campus	400	81,600	2015-16
511	Abdul Jabbar Mallah	Visiting faculty	N. Feroz Campus	400	14,400	2015-16
512	Abdul Jaleel	Visiting faculty	Pharmacy	400	12,800	2015-16
513	Abdul Majeed	Visiting faculty	Larkana Campus	400	12,800	2015-16
514	Abdul Majeed	Visiting faculty	Larkana Campus	400	12,000	2015-16
515	Abdul Majeed	Visiting faculty	Thatta Campus	400	31,200	2015-16
516	Abdul Manan Arslan	Visiting faculty	Dadu Campus	400	28,800	2015-16
517	Abdul Naeem	Visiting faculty	Bhit Shah Campus	400	84,000	2015-16
518	Abdul Qadir Bughio	Visiting faculty	Dadu Campus	400	38,400	2015-16
519	Abdul Qadir Bughio	Visiting faculty	Dadu Campus	400	32,000	2015-16
520	Abdul Qayoom	Visiting faculty	Thatta Campus	400	24,000	2015-16
521	Abdul Rahim Bhatti	Visiting faculty	Pharmacy	500	85,800	2015-16
522	Abdul Rasheed Khan	Visiting faculty	Institute of Law	1,000	120,000	2015-16
523	Abdul Sattar	Visiting faculty	Thatta Campus	450	79,650	2015-16

524	Abdul Sattar	Visiting Faculty	Chemistry		21,150	2015-16
525	Abdul Sattar Memon	Visiting faculty	Thatta Campus	400	14,400	2015-16
526	Abdul Wahab	Visiting faculty	Dadu Campus	400	54,000	2015-16
527	Abdul Waheed	Visiting faculty	Institute of Law	1,000	121,000	2015-16
528	Abdullah Khokhar	Visiting faculty	N. Feroz Campus	450	18,900	2015-16
529	Abid Mazhar	Visiting faculty	Bhit Shah Campus	700	31,500	2015-16
530	Adan Magsi	Visiting Faculty	Chemistry		18,400	2015-16
531	Adnan Mangi	Visiting faculty	Thatta Campus	400	33,600	2015-16
532	Aftab Tunio	Visiting faculty	Thatta Campus	400	4,800	2015-16
533	Afzal Memon	Visiting faculty	Dadu Campus	400	45,600	2015-16
534	Afzal Memon	Visiting faculty	Dadu Campus	400	38,400	2015-16
535	Afzal Saeed	Visiting faculty	N. Feroz Campus	450	20,250	2015-16
536	Ahmed Farhan Abbasi	Visiting faculty	N. Feroz Campus	400	28,800	2015-16
537	Ahmed Khan Tunio	Visiting faculty	Larkana Campus	450	21,600	2015-16
538	Ahsan Ali Sangi	Visiting faculty	Larkana Campus	400	2,400	2015-16
539	Aijaz Ali	Visiting faculty	Thatta Campus	450	40,500	2015-16
540	Aijaz Ali	Visiting faculty	Thatta Campus	450	35,100	2015-16
541	Ajmal Khan	Visiting faculty	Mirpur Khas Campus	400	80,000	2015-16
542	Akhter Hussain	Visiting faculty	Larkana Campus	450	41,850	2015-16
543	Aleena	Visiting faculty	Bhit Shah Campus	400	21,600	2015-16
544	Aleena	Visiting faculty	Bhit Shah Campus	400	19,200	2015-16
545	Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	28,800	2015-16
546	Ali Asghar Birhmani	Visiting faculty	Dadu Campus	600	27,000	2015-16

547	Ali Ghulam Sahor	Visiting Faculty	Chemistry		18,000	2015-16
548	Ali Hyder Memon	Visiting faculty	Institute of Law	1,200	144,800	2015-16
549	Ali Imran	Visiting faculty	Mirpur Khas Campus	400	29,200	2015-16
550	Ali Imran	Visiting faculty	Mirpur Khas Campus	400	25,600	2015-16
551	Ali Murad Lajwani	Visiting faculty	Bhit Shah Campus	400	40,800	2015-16
552	Ali Pallh	Visiting faculty	Institute of Law	1,000	62,000	2015-16
553	Ali Raza	Visiting faculty	N. Feroz Campus	450	20,250	2015-16
554	Ali Raza Laghari	Visiting faculty	Institute of Law	1,200	75,600	2015-16
555	Ali Raza Rajper	Visiting faculty	N. Feroz Campus	450	80,500	2015-16
556	Ali Raza Rajper	Visiting faculty	N. Feroz Campus	400	33,600	2015-16
557	Aliya Aslam	Visiting faculty	Mirpur Khas Campus	400	72,000	2015-16
558	Aliya Aslam	Visiting faculty	Mirpur Khas Campus	400	54,000	2015-16
559	Altaf Ali Mangi	Visiting faculty	Pharmacy	600	103,200	2015-16
560	Altaf Khowaja	Visiting faculty	Thatta Campus	400	36,000	2015-16
561	Altaf Khowaja	Visiting faculty	Thatta Campus	400	16,800	2015-16
562	Altaf Khowaja	Visiting faculty	Thatta Campus	400	14,400	2015-16
563	Ambreen Nadeem	Visiting faculty	Mirpur Khas Campus	400	51,600	2015-16
564	Ambreen Shah	Visiting faculty	Mirpur Khas Campus	400	55,200	2015-16
565	Amjad Abro	Visiting faculty	Bhit Shah Campus	400	40,800	2015-16
566	Amjad Khan	Visiting faculty	Mirpur Khas Campus	400	67,600	2015-16
567	Amjad Mithani	Visiting faculty	Thatta Campus	400	45,800	2015-16
568	Aneela Ashfaque	Visiting faculty	Bhit Shah Campus	400	19,200	2015-16
569	Aneela Ashfaque	Visiting faculty	Bhit Shah Campus	400	19,200	2015-16

570	Anjum Jawaid	Visiting faculty	Art & Design	30,000	148,065	2015-16
571	Arshad Hussain Soomro	Visiting faculty	Institute of Law	1,200	156,400	2015-16
572	Arshad Qazi	Visiting faculty	Bhit Shah Campus	400	19,200	2015-16
573	Asad Ali Dawatch	Visiting faculty	N. Feroz Campus	450	81,000	2015-16
574	Asad Ali Dawatch	Visiting faculty	Dadu Campus	400	51,600	2015-16
575	Asad Ali Dawatch	Visiting faculty	Dadu Campus	400	14,400	2015-16
576	Asghar Sahito	Visiting faculty	Mirpur Khas Campus	400	52,800	2015-16
577	Ashfaq Ahmed	Visiting faculty	Institute of Law	1,000	100,000	2015-16
578	Ashfaq Hussain	Visiting faculty	Bhit Shah Campus	450	151,200	2015-16
579	Ashfaq Hussain	Visiting faculty	Bhit Shah Campus	450	136,350	2015-16
580	Ashfaq Mirani	Visiting faculty	Thatta Campus	400	67,200	2015-16
581	Asif Jamal	Visiting faculty	Thatta Campus	400	31,200	2015-16
582	Asif Shahani	Visiting faculty	Bhit Shah Campus	400	14,400	2015-16
583	Aslam Sipio	Visiting faculty	Institute of Law	1,000	89,000	2015-16
584	Athar Ali Soomro	Visiting faculty	Larkana Campus	450	21,600	2015-16
585	Atta Mohd	Visiting faculty	N. Feroz Campus	500	8,400	2015-16
586	Attar Sher	Visiting faculty	N. Feroz Campus	450	6,750	2015-16
587	Awais Ahmed	Visiting faculty	Pharmacy	600	120,600	2015-16
588	Azad ali Khatyan	Visiting faculty	Larkana Campus	450	21,600	2015-16
589	Azadar Hussaini	Visiting faculty	Thatta Campus	450	54,900	2015-16
590	Azadar Hussaini	Visiting faculty	Thatta Campus	450	40,500	2015-16
591	Azadar Hussaini	Visiting faculty	Bhit Shah Campus	450	20,250	2015-16
592	Azadar Hussaini	Visiting faculty	Bhit Shah Campus	450	18,900	2015-16

593	Azhar Chandio uddin	Visiting faculty	Thatta Campus	450	40,500	2015-16
594	Baderuddin	Visiting faculty	Economics	400	57,600	2015-16
595	Bakhtawar	Visiting faculty	Bhit Shah Campus	400	122,400	2015-16
596	Bakhtawar	Visiting faculty	Thatta Campus	400	14,400	2015-16
597	Bareera Soomro	Visiting faculty	Dadu Campus	400	61,200	2015-16
598	Bareera Soomro	Visiting faculty	Dadu Campus	400	37,200	2015-16
599	Benzair Rajper	Visiting faculty	N. Feroz Campus	400	31,200	2015-16
600	Budhal Mahesar	Visiting faculty	Thatta Campus	400	14,400	2015-16
601	Daleel Khan Jatoi	Visiting faculty	Larkana Campus	450	14,400	2015-16
602	Deribder Naz	Visiting faculty	Mirpur Khas Campus	400	81,500	2015-16
603	Devinder	Visiting faculty	Mirpur Khas Campus	400	84,400	2015-16
604	Dileep Kumar	Visiting faculty	Mirpur Khas Campus	400	56,400	2015-16
605	Dileep Kumar	Visiting faculty	Mirpur Khas Campus	450	53,100	2015-16
606	Dolat Ram	Visiting Faculty	Chemistry		23,000	2015-16
607	Dr, Niaz Ahmed Memon	Visiting faculty	Bhit Shah Campus	700	27,300	2015-16
608	Dr. Ali Nawaz Siyal	Visiting Faculty	Chemistry		37,500	2015-16
609	Dr. Anwar Ali Shah	Visiting faculty	Dadu Campus	700	25,200	2015-16
610	Dr. Anwar Ali Shah	Visiting faculty	Dadu Campus	700	25,200	2015-16
611	Dr. Aslam Pervez Memon	Visiting faculty	Bhit Shah Campus	700	29,400	2015-16
612	Dr. Atlaf Ahmed	Visiting Faculty	Chemistry		6,000	2015-16
613	Dr. Bashir Ahmed Arain	Visiting Faculty	Information Tech.	50,000	491,935	2015-16
614	Dr. faiz Mohd	Visiting faculty	N. Feroz Campus	500	67,500	2015-16
615	Dr. Fozia Panhwar	Visiting faculty	Pharmacy	500	32,500	2015-16



616	Dr. G Qadir Khaskelly	Visiting Faculty	Chemistry		21,000	2015-16
617	Dr. Ghulam Mohd Lakho	Visiting faculty	G. History	50,000	245,161	2015-16
618	Dr. Humera Khan	Visiting Faculty	Chemistry		50,400	2015-16
619	Dr. Ibrahim Shah	Visiting faculty	Bhit Shah Campus	700	71,400	2015-16
620	Dr. Ibrahim Shah	Visiting faculty	Bhit Shah Campus	700	60,900	2015-16
621	Dr. Ibrahim Shah	Visiting faculty	Bhit Shah Campus	700	31,500	2015-16
622	Dr. Jamail ur Rehman	Visiting Faculty	Chemistry		84,500	2015-16
623	Dr. Javed Larik	Visiting faculty	Bhit Shah Campus	450	44,550	2015-16
624	Dr. Junaid Akbar Shah	Visiting faculty	Bhit Shah Campus	400	20,250	2015-16
625	Dr. Junaid Akbar Shah	Visiting faculty	Bhit Shah Campus	400	16,800	2015-16
626	Dr. Kashif Ali	Visiting Faculty	Information Tech.	50,000	246,774	2015-16
627	Dr. Khalida Jamali	Visiting faculty	Gender Studies	50,000	496,774	2015-16
628	Dr. Kulsoom Abbasi	Visiting Faculty	Chemistry		48,600	2015-16
629	Dr. Ial bux	Visiting Scholar	Information Tech.	35,000	171,613	2015-16
630	Dr. M Qasim Samejo	Visiting Faculty	Chemistry		27,900	2015-16
631	Dr. M Qasim Soomro	Visiting faculty	G. History	50,000	246,774	2015-16
632	Dr. M Qasim Soomro	Visiting faculty	G. History	50,000	245,161	2015-16
633	Dr. M Rais Ahmed	Visiting Faculty	VC Office	50,000	545,000	2015-16
634	Dr. Manzoor Ali Shah	Visiting Faculty	Chemistry		18,000	2015-16
635	Dr. Maroo Khushk	Visiting faculty	Thatta Campus	400	19,200	2015-16
636	Dr. Mehboob Ali Rind	Visiting Faculty	Chemistry		32,200	2015-16
637	Dr. Mohd Maro	Visiting faculty	Thatta Campus	400	18,000	2015-16
638	Dr. Mohd Umer	Visiting Faculty	Information Tech.	50,000	241,935	2015-16

639	Dr. Muhammad Saleem	Visiting faculty	N. Feroz Campus	700	46,200	2015-16
640	Dr. Mukhtiar Kazi	Visiting Faculty	Statistics	40,000	436,129	2015-16
641	Dr. Mumtaz Bhutto	Visiting faculty	M. History	50,000	491,935	2015-16
642	Dr. Nabi Bux Narejo	Visiting faculty	Institute of Law	1,200	65,600	2015-16
643	Dr. Niaz Ahmed Memon	Visiting faculty	Bhit Shah Campus	700	33,600	2015-16
644	Dr. Noor Afroz Khowaja	Visiting faculty	Sindhi	50,000	243,548	2015-16
645	Dr. Noor Mohd	Visiting faculty	Larkana Campus	700	73,500	2015-16
646	Dr. Noor Mohd	Visiting faculty	Larkana Campus	700	35,700	2015-16
647	Dr. Parveen Akhter Usmani	Visiting Faculty	VC Office	50,000	496,774	2015-16
648	Dr. Pervez Memon	Visiting faculty	Bhit Shah Campus	700	67,300	2015-16
649	Dr. Qamar Jehan Mirza	Visiting faculty	Sindhi	50,000	496,774	2015-16
650	Dr. Raja Ilyas	Visiting faculty	Bhit Shah Campus	700	63,000	2015-16
651	Dr. Raja M Ilyas	Visiting Faculty	Statistics	50,000	495,162	2015-16
652	Dr. Riaz Maree	Visiting Faculty			25,200	2015-16
653	Dr. S M Yousif	Visiting Faculty	Zoology	50,000	246,775	2015-16
654	Dr. Saleem Rahpoto	Visiting faculty	Larkana Campus	700	6,300	2015-16
655	Dr. Sanaullah Bhutto	Visiting faculty	Islamic Culture	50,000	245,161	2015-16
656	Dr. Sanaullah Bhutto	Visiting faculty	Institute of Law	1,200	161,600	2015-16
657	Dr. Sanaullah Bhutto	Visiting faculty	Thatta Campus	700	67,200	2015-16
658	Dr. Sanaullah Bhutto	Visiting faculty	Thatta Campus	700	63,000	2015-16
659	Dr. Shamim Akhtar Soomro	Visiting Scholar	Social Work	50,000	245,161	2015-16
660	Dr. Syeda Saleha Hassan	Visiting Faculty	Information Tech.	50,000	491,935	2015-16
661	Dr. Tahmina	Visiting faculty	Sindhi	50,000	246,774	2015-16

662	Dr. Wazir Shaikh	Visiting Faculty	Plant Science	50,000	491,935	2015-16
663	Dr. Zahid Hussain Kazi	Visiting faculty	IBA	30,000	147,097	2015-16
664	Dr. Zahid Hussain Sher	Visiting Faculty	Chemistry		12,600	2015-16
665	Dur e Shahwar	Visiting faculty	N. Feroz Campus	450	21,600	2015-16
666	Dur e Shahwar	Visiting faculty	N. Feroz Campus	400	16,800	2015-16
667	F Ahmed Bhutto	Visiting Faculty			12,400	2015-16
668	Faisha Soomro	Visiting faculty	Larkana Campus	400	34,800	2015-16
669	Faiz Mohd Shaikh	Visiting faculty	Dadu Campus	500	48,000	2015-16
670	Faiz Mohd Shaikh	Visiting faculty	N. Feroz Campus	600	39,600	2015-16
671	Faiz Mohd Shaikh	Visiting faculty	Dadu Campus	500	18,000	2015-16
672	Faiz Mohd Shaikh	Visiting faculty	Dadu Campus	500	18,000	2015-16
673	Faiz Mohd Shaikh	Visiting faculty	Larkana Campus	500	13,500	2015-16
674	Farhad Ali	Visiting faculty	N. Feroz Campus	450	18,900	2015-16
675	Farhan Ali	Visiting faculty	Larkana Campus	400	22,000	2015-16
676	Farhan ali	Visiting faculty	Larkana Campus	400	19,600	2015-16
677	Farhana Mahar	Visiting faculty	Thatta Campus	450	43,200	2015-16
678	Fariha Soomro	Visiting faculty	Larkana Campus	400	18,000	2015-16
679	Fariha Soomro	Visiting faculty	Larkana Campus	400	18,000	2015-16
680	fasiha Soomro	Visiting faculty	Larkana Campus	400	18,000	2015-16
681	Fayazullah Junejo	Visiting faculty	Bhit Shah Campus	400	20,400	2015-16
682	Fazal Hussain	Visiting faculty	N. Feroz Campus	450	86,400	2015-16
683	Fazeela Khan Bhutto	Visiting faculty	Larkana Campus	400	7,200	2015-16
684	Fazeela Khan Bhutto	Visiting faculty	Larkana Campus	400	30,000	2015-16

685	Fazila Khan Bhutto	Visiting faculty	Larkana Campus	400	18,400	2015-16
686	Fazila Khan Bhutto	Visiting faculty	Larkana Campus	400	18,000	2015-16
687	Fehmida Baloch	Visiting faculty	Mirpur Khas Campus	400	44,600	2015-16
688	Fehmida Baloch	Visiting faculty	Mirpur Khas Campus	400	30,400	2015-16
689	Firdous Shams Soomro	Visiting faculty	Dadu Campus	400	58,400	2015-16
690	Fozia	Visiting faculty	Institute of Law	1,000	62,000	2015-16
691	Ghulam fatima	Visiting faculty	Bhit Shah Campus	450	45,900	2015-16
692	Ghulam Hussain	Visiting faculty	Dadu Campus	600	76,800	2015-16
693	Ghulam hussain	Visiting faculty	N. Feroz Campus	450	20,250	2015-16
694	Ghulam Hussain	Visiting faculty	Larkana Campus	700	12,600	2015-16
695	Ghulam Hussain Magahar	Visiting faculty	N. Feroz Campus	700	58,800	2015-16
696	Ghulam Hussain Mahesar	Visiting faculty	Bhit Shah Campus	400	16,800	2015-16
697	Ghulam Hussain Mughal	Visiting faculty	Dadu Campus	700	33,600	2015-16
698	Ghulam Mohd	Visiting faculty	Dadu Campus	600	52,200	2015-16
699	Ghulam Mohd	Visiting faculty	Larkana Campus	400	26,000	2015-16
700	Ghulam Mohd	Visiting faculty	Larkana Campus	400	17,200	2015-16
701	Ghulam Muhammad	Visiting faculty	Dadu Campus	600	14,400	2015-16
702	Ghulam Murtaza	Visiting faculty	Larkana Campus	450	9,450	2015-16
703	Ghulam Nabi Rustamani	Visiting faculty	Badin Campus	450	41,400	2015-16
704	Ghulam Rasool Dahri	Visiting faculty	Social Work	30,000	148,065	2015-16
705	Ghulam Sarwar	Visiting faculty	Institute of Law	1,000	123,000	2015-16
706	Ghulam Shabir Bhacho	Visiting faculty	Bhit Shah Campus	450	114,750	2015-16
707	Ghulam Shabir Bhacho	Visiting faculty	Bhit Shah Campus	450	86,400	2015-16

708	Ghulam Zuhara	Visiting Faculty	Chemistry		28,800	2015-16
709	Gul Hassan	Visiting faculty	Badin Campus	450	50,000	2015-16
710	Gul Mohd Sahito	Visiting faculty	Institute of Law	1,200	140,000	2015-16
711	Gul Mohd Sahito	Visiting faculty	Institute of Law	1,000	121,000	2015-16
712	Gulzar Ahmed Brohi	Visiting faculty	Dadu Campus	400	37,200	2015-16
713	Gulzar ali Brohi	Visiting faculty	Larkana Campus	400	39,200	2015-16
714	Gulzar ali Brohi	Visiting faculty	Larkana Campus	400	16,400	2015-16
715	Hafiz Jameel Ahmed	Visiting faculty	Thatta Campus	400	33,600	2015-16
716	Hakim Ali Mahar	Visiting faculty	Larkana Campus	400	18,000	2015-16
717	Hakim Ali Mahar	Visiting faculty	Larkana Campus	400	17,400	2015-16
718	Hamesh Kumar	Visiting faculty	Larkana Campus	400	36,800	2015-16
719	Hans Raj Oad	Visiting Faculty	Chemistry		14,400	2015-16
720	Haresh Kumar	Visiting faculty	Larkana Campus	500	28,000	2015-16
721	Hina Sadaf	Visiting faculty	N. Feroz Campus	450	31,200	2015-16
722	Hub Ali Shah	Visiting faculty	Dadu Campus	450	21,600	2015-16
723	Hub Ali Shah	Visiting faculty	Dadu Campus	450	21,600	2015-16
724	Hussain Ali Kumbhar	Visiting faculty	Larkana Campus	400	62,000	2015-16
725	Hussain Ali Kumbhar	Visiting faculty	Larkana Campus	400	19,200	2015-16
726	Hussain Ali Kumbhar	Visiting faculty	Larkana Campus	400	19,200	2015-16
727	Hussain Bux Kumbhar	Visiting faculty	Larkana Campus	450	19,600	2015-16
728	Iftikhar Ahmed	Visiting faculty	Thatta Campus	400	33,600	2015-16
729	Iftikhar Ahmed Khoso	Visiting faculty	Philosophy	400	160,000	2015-16
730	Imran Ibrahim	Visiting faculty	Mirpur Khas Campus	450	64,800	2015-16

731	Imran Ibrahim	Visiting faculty	Mirpur Khas Campus	450	37,800	2015-16
732	Imran Pathan	Visiting faculty	Thatta Campus	400	39,200	2015-16
733	Imran Pathan	Visiting faculty	Thatta Campus	400	29,800	2015-16
734	Imran Shahzad	Visiting faculty	N. Feroz Campus	450	35,100	2015-16
735	Imtiaz Ali Shaikh	Visiting faculty	N. Feroz Campus	500	45,000	2015-16
736	Inayatullah Soomro	Visiting faculty	Dadu Campus	400	18,000	2015-16
737	Inayatullah Soomro	Visiting faculty	Dadu Campus	400	15,600	2015-16
738	Indra Sindhi	Visiting faculty	Larkana Campus	400	37,200	2015-16
739	Indra Sindhi	Visiting faculty	Larkana Campus	400	33,600	2015-16
740	Irfan Ahmed Talpur	Visiting faculty	Institute of Law	1,000	114,000	2015-16
741	Irfan Ali Baloch	Visiting faculty	N. Feroz Campus	450	81,000	2015-16
742	Irfan Ali Lund	Visiting faculty	Dadu Campus	400	52,800	2015-16
743	Irfan Ali Lund	Visiting faculty	Dadu Campus	400	14,400	2015-16
744	Irfan Zeb Khaskeli	Visiting faculty	Bhit Shah Campus	400	61,200	2015-16
745	Irfan Zeb Khaskeli	Visiting faculty	Bhit Shah Campus	400	36,000	2015-16
746	Irum Panhwar	Visiting faculty	Economics	400	57,600	2015-16
747	Isfaque Hassan	Visiting faculty	Thatta Campus	400	31,200	2015-16
748	Ishaque Hussain	Visiting faculty	Thatta Campus	400	54,000	2015-16
749	Izhar Makhdoom	Visiting faculty	Dadu Campus	450	68,850	2015-16
750	Izzat K Khowaja	Visiting faculty	Criminology	30,000	100,100	2015-16
751	Jameela Jamali	Visiting faculty	Pharmacy	450	48,750	2015-16
752	Javed Larik	Visiting faculty	Bhit Shah Campus	450	17,550	2015-16
753	Javeed Noohani	Visiting faculty	Thatta Campus	400	19,200	2015-16

754	Kamaluddin Memon	Visiting faculty	Pharmacy	500	24,000	2015-16
755	Kamran Saleem Shaikh	Visiting faculty	Larkana Campus	400	15,600	2015-16
756	Kamran Saleem Shaikh	Visiting faculty	Larkana Campus	400	10,400	2015-16
757	Karim Bux	Visiting faculty	Institute of Law	1,000	110,000	2015-16
758	Kashif Ali	Visiting faculty	N. Feroz Campus	400	49,200	2015-16
759	Kashif Ali Wistro	Visiting faculty	N. Feroz Campus	450	35,100	2015-16
760	Kashif Veenjhar	Visiting faculty	Thatta Campus	400	15,600	2015-16
761	Kharwar Shaikh	Visiting faculty	Thatta Campus	450	37,800	2015-16
762	Kharwar Shaikh	Visiting faculty	Thatta Campus	400	34,800	2015-16
763	Kulsoom	Visiting faculty	Larkana Campus	400	18,400	2015-16
764	Kulsoom Khan Baber	Visiting faculty	Dadu Campus	400	19,200	2015-16
765	Kulsoom Khan Baber	Visiting faculty	Dadu Campus	400	16,800	2015-16
766	Latif Rehman	Visiting faculty	Dadu Campus	400	24,000	2015-16
767	Lubna Awan	Visiting faculty	Bhit Shah Campus	400	61,200	2015-16
768	M Hassan Bhatti	Visiting faculty	Thatta Campus	400	33,600	2015-16
769	M Rafique	Visiting faculty	N. Feroz Campus	450	40,500	2015-16
770	Mahreen Memon	Visiting faculty	Institute of Law	1,000	105,000	2015-16
771	Manoj Kumar	Visiting faculty	Mirpur Khas Campus	400	32,800	2015-16
772	Manoj Kumar	Visiting faculty	Mirpur Khas Campus	400	30,400	2015-16
773	Mansoor Ahmed Bhutto	Visiting faculty	Larkana Campus	400	20,250	2015-16
774	Mansoor Ahmed Bhutto	Visiting faculty	Larkana Campus	400	18,800	2015-16
775	Mansoor Ahmed Bhutto	Visiting faculty	Larkana Campus	400	14,000	2015-16
776	Manzoor Ahmed	Visiting faculty	Dadu Campus	400	51,200	2015-16

777	Manzoor Ali	Visiting Faculty	Chemistry		3,000	2015-16
778	Maria Abro	Visiting faculty	Bhit Shah Campus	450	91,800	2015-16
779	Maria Abro	Visiting faculty	Bhit Shah Campus	450	42,200	2015-16
780	Maria Khushk	Visiting faculty	Bhit Shah Campus	400	24,000	2015-16
781	Marvi Shafique	Visiting faculty	Thatta Campus	400	31,200	2015-16
782	Marvi shaikh	Visiting faculty	Larkana Campus	400	18,000	2015-16
783	Maryam Kalhoro	Visiting faculty	Dadu Campus	400	36,000	2015-16
784	Maryam Kalhoro	Visiting faculty	Dadu Campus	400	18,000	2015-16
785	Masood Nabi Bachani	Visiting faculty	Institute of Law	1,000	110,000	2015-16
786	Masood Nabi Bachani	Visiting faculty	Institute of Law	1,200	31,200	2015-16
787	Masood Sahito	Visiting faculty	Institute of Law	1,000	99,000	2015-16
788	Masroor Ahmed	Visiting faculty	N. Feroz Campus	450	87,100	2015-16
789	Masroor Ahmed	Visiting faculty	N. Feroz Campus	400	39,200	2015-16
790	Mazhar Mustafa	Visiting faculty	Pharmacy	500	69,800	2015-16
791	Mehak Nizamani	Visiting faculty	Mirpur Khas Campus	400	60,000	2015-16
792	Mehboob Ali	Visiting faculty	Mirpur Khas Campus	400	79,200	2015-16
793	Mehboob Ali	Visiting faculty	Mirpur Khas Campus	400	70,000	2015-16
794	Mehran Khan	Visiting faculty	Larkana Campus	400	56,800	2015-16
795	Mehran Khan	Visiting faculty	Larkana Campus	400	36,000	2015-16
796	Mehran Khan	Visiting faculty	Larkana Campus	400	34,800	2015-16
797	Mehran Khan	Visiting faculty	Larkana Campus	400	18,800	2015-16
798	Mehtab	Visiting Faculty	Chemistry		19,200	2015-16
799	Mehtab Kumbar	Visiting faculty	Mirpur Khas Campus	400	56,400	2015-16



800	Mir Zamin Talpur	Visiting faculty	Institute of Law	1,000	73,000	2015-16
801	Mohammad Ishaque	Visiting faculty	Larkana Campus	450	6,750	2015-16
802	Mohd Abid Azhar	Visiting faculty	Bhit Shah Campus	700	71,400	2015-16
803	Mohd Ali Khokhar	Visiting faculty	Pharmacy	450	81,900	2015-16
804	Mohd Ashraf Joyo	Visiting faculty	N. Feroz Campus	500	82,500	2015-16
805	Mohd Aslam Memon	Visiting faculty	N. Feroz Campus	700	16,800	2015-16
806	Mohd Kashif Samon	Visiting Faculty	Chemistry		18,250	2015-16
807	Mohd Nadeem	Visiting faculty	Institute of Law	1,000	64,000	2015-16
808	Mohd Rafique Dhamach	Visiting Faculty	Geology	35,000	347,742	2015-16
809	Mohd Safar Abro	Visiting faculty	Larkana Campus	450	27,200	2015-16
810	Mohd Safar Abro	Visiting faculty	Larkana Campus	400	18,800	2015-16
811	Mohsin Shah Sheerazi	Visiting faculty	Dadu Campus	400	16,800	2015-16
812	Moina Akhter Mughal	Visiting Faculty	Chemistry		6,400	2015-16
813	mubeen Ahmed	Visiting faculty	Larkana Campus	400	19,600	2015-16
814	Mubeen Khan	Visiting faculty	Larkana Campus	400	19,600	2015-16
815	Muhammad Ali	Visiting faculty	Mirpur Khas Campus	400	36,800	2015-16
816	Muhammad Ali Shaikh	Visiting faculty	Larkana Campus	400	19,200	2015-16
817	Muhammad Asraf	Visiting faculty	Dadu Campus	400	16,800	2015-16
818	Muhammad Hashim	Visiting faculty	Mirpur Khas Campus	400	61,200	2015-16
819	Muhammad Hashim	Visiting faculty	Mirpur Khas Campus	400	47,600	2015-16
820	Muhammad Safar Abro	Visiting faculty	Larkana Campus	400	18,400	2015-16
821	Muhammad Shafique	Visiting faculty	Dadu Campus	400	25,600	2015-16
822	Mukesh Kumar	Visiting faculty	Bhit Shah Campus	400	38,400	2015-16

823	Mukesh Kumar	Visiting faculty	Larkana Campus	400	28,800	2015-16
824	Mumtaz ali Hulio	Visiting faculty	Dadu Campus	400	92,400	2015-16
825	Mumtaz Qambrani	Visiting faculty	Dadu Campus	450	36,650	2015-16
826	Mumtaz Qambrani	Visiting faculty	Dadu Campus	450	17,550	2015-16
827	Mumtaz Soomro	Visiting faculty	Dadu Campus	500	46,500	2015-16
828	Mumtaz Soomro	Visiting faculty	Dadu Campus	500	40,500	2015-16
829	Mumtaz Soomro	Visiting faculty	Dadu Campus	500	19,500	2015-16
830	Mumtaz Soomro	Visiting faculty	Dadu Campus	500	16,000	2015-16
831	Murad Lanjwani	Visiting faculty	Bhit Shah Campus	400	34,800	2015-16
832	Mushtque Ali	Visiting faculty	Bhit Shah Campus	400	38,400	2015-16
833	Mutee ur Rehman	Visiting faculty	Mirpur Khas Campus	400	78,400	2015-16
834	Mutee ur Rehman	Visiting faculty	Mirpur Khas Campus	400	70,800	2015-16
835	Nadir Ali Shaikh	Visiting Faculty	Chemistry		19,900	2015-16
836	Najeed Rehman	Visiting faculty	N. Feroz Campus	450	43,200	2015-16
837	Nasira Abid	Visiting faculty	Institute of Law	1,000	75,000	2015-16
838	Naveed Ahmed	Visiting faculty	N. Feroz Campus	450	37,800	2015-16
839	Naveed Ahmed	Visiting faculty	N. Feroz Campus	400	33,600	2015-16
840	Nida Masood	Visiting faculty	Mirpur Khas Campus	400	36,800	2015-16
841	Nisar Ahmed Kamali	Visiting faculty	Mirpur Khas Campus	600	100,800	2015-16
842	Nisar Ahmed Kamali	Visiting faculty	Mirpur Khas Campus	600	67,800	2015-16
843	Nisar Ahmed Kamali	Visiting faculty	N. Feroz Campus	450	18,900	2015-16
844	Noor Ahmed Memon	Visiting faculty	Institute of Law	1,000	64,000	2015-16
845	Noor un Nisa	Visiting faculty	Mirpur Khas Campus	400	54,000	2015-16

846	Paras Azadi	Visiting Faculty	Chemistry		6,000	2015-16
847	Parveen Soomro	Visiting faculty	Institute of Law	1,000	102,000	2015-16
848	Parvez Ahmed	Visiting faculty	Thatta Campus	400	74,400	2015-16
849	Pervez Ahmed Memon	Visiting faculty	Thatta Campus	450	43,200	2015-16
850	Pirah Siddiqui	Visiting faculty	Dadu Campus	400	38,400	2015-16
851	Prof. Abdul Hameed Memon	Visiting faculty	Institute of Law	1,200	170,000	2015-16
852	Prof. Agha Riaz	Visiting faculty	Bhit Shah Campus	600	61,200	2015-16
853	Prof. Agha Riaz	Visiting faculty	Bhit Shah Campus	600	59,400	2015-16
854	Prof. Bashir A Shaikh	Visiting Scholar	Political Science	40,000	197,420	2015-16
855	Prof. Ghulam Hussain	Visiting faculty	SDSC	40,000	397,419	2015-16
856	Prof. Ghulam Hussain	Visiting faculty	Dadu Campus	700	67,200	2015-16
857	Prof. Ghulam Mohd	Visiting faculty	Dadu Campus	600	18,000	2015-16
858	Prof. Iqbal Hussain Kazi	Visiting Scholar	SDSC	50,000	497,419	2015-16
859	Prof. Khan Mohd Larik	Visiting faculty	N. Feroz Campus	700	29,400	2015-16
860	Prof. M. Saleem Rahpoto	Visiting faculty	N. Feroz Campus	700	54,600	2015-16
861	Prof. Mohd Ramzan	Visiting faculty	N. Feroz Campus	700	58,800	2015-16
862	Prof. Mohd Yousif Perdasi	Visiting Scholar	Public Administration	40,000	197,419	2015-16
863	Prof. Qalander Shah	Visiting faculty	Bhit Shah Campus	700	58,800	2015-16
864	Prof. S M Sayeed	Visiting faculty	Institute of Law	1,200	33,600	2015-16
865	Prof. Syed Qalander Shah	Visiting faculty	Thatta Campus	700	46,200	2015-16
866	Qadeer Ahmed	Visiting faculty	N. Feroz Campus	450	40,500	2015-16
867	Qadeer Khan	Visiting Faculty	Chemistry		23,700	2015-16
868	Qalander Bux	Visiting faculty	Larkana Campus	400	18,000	2015-16

869	Qurban Khushuk	Ali	Visiting faculty	Dadu Campus	400	12,000	2015-16
870	Qurban Khushuk	Ali	Visiting faculty	Dadu Campus	400	10,400	2015-16
871	R Ali Behan		Visiting faculty	Bhit Shah Campus	450	43,200	2015-16
872	Rabail Hyder		Visiting faculty	Thatta Campus	400	26,400	2015-16
873	Raj Kumar		Visiting faculty	Thatta Campus	500	72,000	2015-16
874	Raj Kumar		Visiting faculty	Thatta Campus	500	45,000	2015-16
875	Ramiz Ahmed		Visiting faculty	Bhit Shah Campus	450	22,950	2015-16
876	Ramiz Juma		Visiting faculty	Bhit Shah Campus	450	45,900	2015-16
877	Ramsha Mazhar		Visiting faculty	Mirpur Khas Campus	400	38,400	2015-16
878	Ramsha Mazhar		Visiting faculty	Mirpur Khas Campus	400	36,000	2015-16
879	Rashid Hussain		Visiting faculty	N. Feroz Campus	450	56,700	2015-16
880	Raza Ali		Visiting faculty	Larkana Campus	400	38,400	2015-16
881	Raza Ali		Visiting faculty	Larkana Campus	400	14,400	2015-16
882	Raza Hussain Kalhoro		Visiting faculty	Larkana Campus	450	22,950	2015-16
883	Raza Lashari		Visiting faculty	N. Feroz Campus	450	18,900	2015-16
884	Riaz Ali Samo		Visiting faculty	Larkana Campus	400	36,000	2015-16
885	Riaz Ali Samo		Visiting faculty	Larkana Campus	400	4,800	2015-16
886	Roman Ansari		Visiting faculty	Thatta Campus	400	17,600	2015-16
887	Roshan Ali Gilal		Visiting faculty	Pharmacy	500	49,500	2015-16
888	Rukhman Solangi		Visiting faculty	Dadu Campus	400	36,000	2015-16
889	Sada Hussain Jatoi		Visiting faculty	Larkana Campus	400	10,800	2015-16
890	Sada Hussain Jatoi		Visiting faculty	Larkana Campus	400	8,400	2015-16
891	Sadaqat Ali Brohi		Visiting faculty	Thatta Campus	400	79,600	2015-16

892	Sadaqat Ali Brohi	Visiting faculty	Thatta Campus	400	38,800	2015-16
893	Saeed Ahmeed Chandio	Visiting faculty	Larkana Campus	450	18,000	2015-16
894	Saeedullah Abbasi	Visiting faculty	Larkana Campus	400	14,400	2015-16
895	Sahail Ahmed Shaikh	Visiting faculty	Larkana Campus	450	43,200	2015-16
896	Saifullah	Visiting faculty	N. Feroz Campus	700	37,200	2015-16
897	Saima Memon	Visiting faculty	N. Feroz Campus	450	37,800	2015-16
898	Saiqa Shaikh	Visiting faculty	N. Feroz Campus	400	13,200	2015-16
899	Saiqa Shaikh	Visiting faculty	Larkana Campus	400	3,600	2015-16
900	Sajid Hussain	Visiting faculty	Larkana Campus	400	36,800	2015-16
901	Sajid Hussain	Visiting faculty	Larkana Campus	400	18,000	2015-16
902	Sajid Hussain	Visiting faculty	Larkana Campus	400	18,000	2015-16
903	Sajjan Khaskeli	Visiting faculty	Mirpur Khas Campus	500	70,000	2015-16
904	Sajjan Khaskeli	Visiting faculty	Mirpur Khas Campus	500	31,600	2015-16
905	Saldaj Ali Mahar	Visiting faculty	Larkana Campus	400	37,200	2015-16
906	Saleem Raza	Visiting faculty	Thatta Campus	400	33,600	2015-16
907	Salma sadiq	Visiting faculty	Bhit Shah Campus	400	61,200	2015-16
908	Salma sadiq	Visiting faculty	Bhit Shah Campus	400	15,600	2015-16
909	Sanaullah Bhutto	Visiting faculty	Thatta Campus	400	56,000	2015-16
910	Sanaullah Magsi	Visiting faculty	Larkana Campus	400	13,600	2015-16
911	Sanaullah Memon	Visiting faculty	Thatta Campus	400	67,200	2015-16
912	Sarfraz Ali Malik	Visiting faculty	Dadu Campus	450	16,200	2015-16
913	Sarfraz Ali Shah	Visiting faculty	Dadu Campus	400	19,200	2015-16
914	Sarfraz Hussain	Visiting faculty	Thatta Campus	450	37,800	2015-16

915	Sarfraz Mallah	Visiting Faculty	Chemistry		6,800	2015-16
916	Satram Das	Visiting faculty	Philosophy	400	128,000	2015-16
917	Seema Mughal	Visiting faculty	Thatta Campus	450	43,200	2015-16
918	Shadab Kulhoro	Visiting faculty	Dadu Campus	400	36,000	2015-16
919	Shafique Ahmed	Visiting faculty	Thatta Campus	400	50,400	2015-16
920	Shafique Ahmed Channa	Visiting faculty	Thatta Campus	400	31,200	2015-16
921	Shagufta Shaikh	Visiting faculty	Larkana Campus	400	10,400	2015-16
922	Shahab uddin	Visiting faculty	Thatta Campus	400	18,200	2015-16
923	Shaheen farooque	Visiting faculty	Thatta Campus	400	15,600	2015-16
924	Shahid Habib Bhutto	Visiting faculty	Larkana Campus	400	28,800	2015-16
925	Shahid Habib Bhutto	Visiting faculty	Larkana Campus	400	7,200	2015-16
926	Shamail shnch	Visiting faculty	Dadu Campus	400	28,800	2015-16
927	Shamsuddin Jalbani	Visiting Faculty	Chemistry		23,000	2015-16
928	Shazia Samoon	Visiting faculty	Badin Campus	400	154,000	2015-16
929	Shoukat Rafique Awan	Visiting faculty	Dadu Campus	400	33,600	2015-16
930	Shumaila Shaikh	Visiting faculty	Larkana Campus	400	3,600	2015-16
931	Sibghatullah Bhutto	Visiting faculty	Pharmacy	500	23,500	2015-16
932	Sidra Abbas	Visiting faculty	Mirpur Khas Campus	400	67,200	2015-16
933	Sidra Abbas	Visiting faculty	Mirpur Khas Campus	400	51,600	2015-16
934	Sobia Naz	Visiting Faculty	Chemistry		28,350	2015-16
935	Sohail Ahmed	Visiting faculty	Mirpur Khas Campus	400	62,800	2015-16
936	Sohail Ahmed	Visiting faculty	Mirpur Khas Campus	400	49,200	2015-16
937	Sohail Sangi	Visiting faculty	Media Communication	25,000	248,387	2015-16

938	Sohrab Khan Bhutto	Visiting faculty	Larkana Campus	450	21,600	2015-16
939	Sonia Baloch	Visiting faculty	Bhit Shah Campus	400	40,800	2015-16
940	Suhail Ahmed Shaikh	Visiting faculty	Larkana Campus	400	4,800	2015-16
941	Suharab Khan	Visiting faculty	Larkana Campus	450	20,250	2015-16
942	Suhrab Bhutto	Visiting faculty	Larkana Campus	450	22,500	2015-16
943	Suhrab Bhutto	Visiting faculty	Larkana Campus	450	22,050	2015-16
944	Suhrab Bhutto	Visiting faculty	Larkana Campus	400	15,600	2015-16
945	Suliya Butt	Visiting faculty	Thatta Campus	400	19,200	2015-16
946	Surhan Hameed	Visiting faculty	Dadu Campus	400	58,800	2015-16
947	Suriya Butt	Visiting faculty	Thatta Campus	400	38,400	2015-16
948	Syed Ahmed Rasheed	Visiting faculty	Institute of Law	1,000	108,000	2015-16
949	Syed Mohd Mubashir	Visiting faculty	Pharmacy	400	105,000	2015-16
950	Syed Mohd Wasi Hyder	Visiting faculty	Institute of Law	1,200	40,800	2015-16
951	Syed Mohsin Shah	Visiting faculty	Dadu Campus	400	18,000	2015-16
952	Syed Raza Hassan	Visiting faculty	Thatta Campus	400	16,800	2015-16
953	Syed Riaz Hussain	Visiting faculty	Thatta Campus	400	28,800	2015-16
954	Syed Riaz Hussain	Visiting faculty	Thatta Campus	400	14,400	2015-16
955	Syed Wasi Hyder	Visiting faculty	Institute of Law	1,000	84,000	2015-16
956	Syed Wasif Shah	Visiting faculty	Bhit Shah Campus	400	19,200	2015-16
957	Syeda Riza Shah	Visiting faculty	Thatta Campus	400	72,000	2015-16
958	Tahira Qadeer	Visiting faculty	N. Feroz Campus	450	46,150	2015-16
959	Taj Mohd	Visiting faculty	Bhit Shah Campus	400	20,400	2015-16
960	Tanveer Ahmed	Visiting faculty	Mirpur Khas Campus	450	40,500	2015-16

961	Tanveer Ahmed	Visiting faculty	Larkana Campus	450	20,250	2015-16
962	Tanveer Ahmed	Visiting faculty	Thatta Campus	450	18,900	2015-16
963	Tanveer Ahmed	Visiting faculty	Thatta Campus	400	16,800	2015-16
964	Tanveer Ahmed	Visiting faculty	Thatta Campus	450	16,200	2015-16
965	Tanveer Ahmed Jamali	Visiting faculty	Economics	400	57,600	2015-16
966	Ubaid Anwar	Visiting faculty	Mirpur Khas Campus	500	58,500	2015-16
967	Ubaid Anwar	Visiting faculty	Mirpur Khas Campus	500	45,000	2015-16
968	Umair Moin	Visiting faculty	Mirpur Khas Campus	400	61,200	2015-16
969	Umair Moin	Visiting faculty	Mirpur Khas Campus	400	34,400	2015-16
970	Umder Ali Rind	Visiting Faculty	Chemistry		19,900	2015-16
971	Uzma Naz	Visiting faculty	Mirpur Khas Campus	400	69,600	2015-16
972	Uzma Naz	Visiting faculty	Mirpur Khas Campus	400	57,600	2015-16
973	Wafa Pathan	Visiting faculty	Thatta Campus	450	63,450	2015-16
974	Wajid Bugti	Visiting faculty	Larkana Campus	400	16,800	2015-16
975	Waqar Ali Dahar	Visiting faculty	N. Feroz Campus	450	37,800	2015-16
976	Zafar Hussain	Visiting faculty	Dadu Campus	400	18,000	2015-16
977	Zafar ul haq	Visiting faculty	Mirpur Khas Campus	400	51,200	2015-16
978	Zafar ul haq	Visiting faculty	Mirpur Khas Campus	400	36,000	2015-16
979	Zargham Siddiqui	Visiting faculty	Mirpur Khas Campus	400	70,000	2015-16
980	Zeeshan Ahmed	Visiting faculty	Mirpur Khas Campus	450	62,500	2015-16
981	Zeeshan Ahmed	Visiting faculty	Mirpur Khas Campus	450	35,100	2015-16
982	Zeeshan Ahmed	Visiting faculty	Larkana Campus	400	19,200	2015-16
983	Zeeshan Ahmed	Visiting faculty	Larkana Campus	400	18,800	2015-16



984	Zeeshan Ahmed Shaikh	Visiting faculty	Larkana Campus	400	20,000	2015-16
985	Zeeshan Qureshi	Visiting faculty	Bhit Shah Campus	400	36,000	2015-16
986	Zohaib Hisbani	Visiting faculty	Mirpur Khas Campus	400	36,800	2015-16
987	Zohaib Hisbani	Visiting faculty	Mirpur Khas Campus	400	15,600	2015-16
988	Zulfiqar ali	Visiting faculty	Badin Campus	450	40,500	2015-16
989	Dr. Mazhar Ali Abbasi	Visiting Faculty	Chemistry			
			<b>Total</b>		<b>79,487,115</b>	

**Annexure- 4.1.10**

**Statement showing the details of Unnecessary appointments in Sindhiology without due process  
Abstract**

<b>Sr #</b>	<b>Designation</b>	<b>No. of Employees</b>	<b>Min of Basic/fix</b>	<b>Amount paid</b>
1	Manager	2	14,000	784,000
2	Fix worker	1	10,000	120,000
3	Assistant	1	7,500	210,000
4	Computer Operator	1	7,500	210,000
5	Display Asstt.	1	7,500	210,000
6	Field Worker	2	7,500	420,000
7	Store Keeper	1	7,500	210,000
8	Technical Astd	1	7,500	210,000
9	Attendant	7	7,000	1,372,000
10	Binder	2	7,000	392,000
11	Clerk	9	7,000	1,764,000
12	Fix worker	130	7,000	9,870,000
13	Helper to Binder	1	7,000	196,000
14	Light Opt.	1	7,000	196,000
15	Photo.S.M.Opt	1	7,000	196,000
16	Security Guard	1	7,000	196,000
	<b>Total</b>	<b>162</b>		<b>16,556,000</b>

**Details as under**

<b>S.No</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>Basic / fix</b>	<b>Date of Apptt:</b>	<b>Date of Last Pay</b>	<b>No of Months</b>	<b>Amount</b>
1	Ali Makka	Manager	14,000	01/03/2012	Jul-14	28	392,000
2	Ahsan Qasim Maka	Manager	14,000	01/03/2012	Jul-14	28	392,000
3	Sajjad Hussain	Fix worker	7,000	01/01/2012	Jul-14	30	210,000
4	Abdul Qayoom Shaikh	Store Keeper	7,500	01/03/2012	Jul-14	28	210,000
5	Wafi Azhar	Technical Astd	7,500	01/03/2012	Jul-14	28	210,000
6	Ayaz Hussain Junejo	Comp,Operater	7,500	01/03/2012	Jul-14	28	210,000
7	Rabnawaz Solangi	Assistant	7,500	01/03/2012	Jul-14	28	210,000
8	Firdous Bhelar	Field Worker	7,500	01/03/2012	Jul-14	28	210,000
9	Toufeeq Ahmed Solangi	Display Asstt.	7,500	01/03/2012	Jul-14	28	210,000
10	Waqar Ahmed	Field Worker	7,500	01/03/2012	Jul-14	28	210,000
11	Amir Ali Khaskhely	Clerk	7,000	01/03/2012	Jul-14	28	196,000
12	Ayaz Ali Khokhar	Attendant	7,000	01/03/2012	Jul-14	28	196,000
13	Ameer Bux Abbasi	Attendant	7,000	01/03/2012	Jul-14	28	196,000
14	Syed Shah Zaman Shah	Attendant	7,000	01/03/2012	Jul-14	28	196,000
15	Shahnawaz Junejo	Clerk	7,000	01/03/2012	Jul-14	28	196,000
16	Ghulam Shabir Shah	Attendant	7,000	01/03/2012	Jul-14	28	196,000

S.No	Name of Employee	Designation	Basic / fix	Date of Apptt:	Date of Last Pay	No of Months	Amount
17	Haji Muhammed Memon	Binder	7,000	01/03/2012	Jul-14	28	196,000
18	Makhdoom Bilal Bhatti	Clerk	7,000	01/03/2012	Jul-14	28	196,000
19	Khadim Hussain Dars	Light Opt.	7,000	01/03/2012	Jul-14	28	196,000
20	Adnan Khalik Umrani	Attendent	7,000	01/03/2012	Jul-14	28	196,000
21	Ashique Ali Shaikh	Clerk	7,000	01/03/2012	Jul-14	28	196,000
22	Mamtaz Ali Gadhi	Clerk	7,000	01/03/2012	Jul-14	28	196,000
23	Asif Ali Channa	Clerk	7,000	01/03/2012	Jul-14	28	196,000
24	Aakash Abbasi	Clerk	7,000	01/03/2012	Jul-14	28	196,000
25	Zahid Hussain	Clerk	7,000	01/03/2012	Jul-14	28	196,000
26	Ishfaque Hussain Gopang	Attendent	7,000	01/03/2012	Jul-14	28	196,000
27	Zuhaib Ahmed Memon	Clerk	7,000	01/03/2012	Jul-14	28	196,000
28	Zeeshan Ali Baloch	Attendent	7,000	01/03/2012	Jul-14	28	196,000
29	Sarang Ali Channa	Helper to Bindr	7,000	01/03/2012	Jul-14	28	196,000
30	Ahsan Ali Babar	Photo.S.M.Opt	7,000	01/03/2012	Jul-14	28	196,000
31	Majid Hussain Chana	Security Guard	7,000	01/03/2012	Jul-14	28	196,000
32	Ahmed Nawaz Junajo	Binder	7,000	01/03/2012	Jul-14	28	196,000
33	Uroosa Bhatti	Fix worker	7,000	01/12/2012	Jul-14	19	133,000
34	Naheed Bhutto	Fix worker	7,000	01/12/2012	Jul-14	19	133,000
35	Rabia Gopang	Fix worker	7,000	01/12/2012	Jul-14	19	133,000
36	Yousuf Doonger	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
37	Sheeraz Mughal	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
38	Zubair Chudree	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
39	Imran Manginhar	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
40	Waqar Ali Chandio	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
41	Ali Nawaz Qureshi	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
42	Mashooque Khoso	Fix worker	7,000	01/01/2013	Jul-14	18	126,000
43	Ahmed Ali Mughal	Fix worker	10,000	01/07/2013	Jul-14	12	120,000
44	Aamir Shahzad	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
45	Sikandar Lashari	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
46	Gul Nawaz Solangi	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
47	Mir Mohd Shoro	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
48	Sanwan Khan Lashri	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
49	Allah Bux Panhwer	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
50	Asif Hussain Arbani	Fix worker	7,000	01/03/2013	Jul-14	16	112,000

S.No	Name of Employee	Designation	Basic / fix	Date of Apptt:	Date of Last Pay	No of Months	Amount
51	Ali Raza Sakheerani	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
52	Ahmed Ali Shaikh	Fix worker	7,000	01/03/2013	Jul-14	16	112,000
53	Mohd Mallah	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
54	Sajjad Ali Dehraj	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
55	Nabi Bux Mangothi	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
56	Aijaz Hussain Narejo	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
57	Gh, Hussain Manghr	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
58	Sajid Ali Gadhi	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
59	Aashir Shahzad	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
60	Faheem Babar	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
61	Ghufran Laghari	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
62	Khadim Hussain Nohani	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
63	Gh, Rabani Ghanghro	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
64	Shehnella Memon	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
65	Sasui Bhurt	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
66	Muzafar Ali Gopang	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
67	Mohd Sajan Khoso	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
68	Kashif Memon	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
69	Sajjad Ali Vighio	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
70	Rabia Abbasi	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
71	Shahzad Hussain Junejo	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
72	Zubaida Shaikh	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
73	Roomana Panhwar	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
74	Aneela Memon	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
75	Laila Asghar Unar	Fix worker	7,000	01/04/2013	Jul-14	15	105,000
76	Arslan Shaikh	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
77	Nawaz Hussain Junejo	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
78	Ahsan Raza Junejo	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
79	Sadam Hussain Gopang	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
80	Farooq Ali Gadhi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
81	Sheeraz Ali Solangi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
82	Gul Nawaz Junejo	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
83	Faisal Kalhoro	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
84	Farzana Panhwar	Fix worker	7,000	01/07/2013	Jul-14	12	84,000

S.No	Name of Employee	Designation	Basic / fix	Date of Apptt:	Date of Last Pay	No of Months	Amount
85	Irfan Ali Abbasi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
86	Shadi Khan	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
87	Sabul Shaikh	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
88	Sohrab Ahmed Junejo	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
89	Khalid Ali Abbasi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
90	Noshaba	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
91	Irfan Ali Machi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
92	Mohd Ali Irfan	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
93	Gh, Nabi Butt	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
94	Tarique Shahzad	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
95	Mohd Awais	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
96	Arslan Khan	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
97	Ali Gul Jatoi	Fix worker	7,000	01/07/2013	Jul-14	12	84,000
98	Faiza Soomro	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
99	Abdul Hussain Umrani	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
100	Jamshaid Ali Kalhoro	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
101	Suhana Alan	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
102	Jahangeer Babar	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
103	Yasir Baloch	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
104	Shehbaz Ali Khaskhely	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
105	Mohd Naeem Solangi	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
106	Nisar Ali Memon	Fix worker	7,000	01/08/2013	Jul-14	11	77,000
107	Ahsan Habib	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
108	Pervaiz Ali Chandio	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
109	Abdul Jabbar Nohani	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
110	Zohaib Hussain Bhatti	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
111	Aijaz Ali jatoi	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
112	Sajid Hussain Pirzado	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
113	Hamid Khaskhely	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
114	Kashif Ali Manginhar	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
115	Rafat Ali Mirrani	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
116	Ahmed Ali Khoso	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
117	Pervaiz Ali Lashari	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
118	Abdul Majid	Fix worker	7,000	01/10/2013	Jul-14	9	63,000

S.No	Name of Employee	Designation	Basic / fix	Date of Apptt:	Date of Last Pay	No of Months	Amount
119	Aijaz Ali Lashari	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
120	Arbab Ali Junejo	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
121	Shahzaib Baloch	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
122	Bashir Ahmed Mallah	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
123	Shahida Bolach	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
124	Shahida Chang	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
125	Ghulam Fareed	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
126	Sumera Naz	Fix worker	7,000	01/10/2013	Jul-14	9	63,000
127	Anwar Hajano	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
128	Mohd Asif	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
129	Mohd Yaseen Chandio	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
130	Javaid Ali Narejo	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
131	Mohd Amaar Shaikh	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
132	Sakhawat Ali Abbasi	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
133	Saeed Ahmed Lark	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
134	Muzamil Hussain Mirza	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
135	Komal Sajjad Youisif	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
136	Rabia Naz	Fix worker	7,000	01/12/2013	Jul-14	7	49,000
137	Noor-ul-Ain Junajo	Fix worker	7,000	01/01/2014	Jul-14	6	42,000
138	Soorath Junajo	Fix worker	7,000	01/01/2014	Jul-14	6	42,000
139	Hasnain Raza Mirza	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
140	Abid Hussain Shoro	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
141	Riaz Ali Jokhio	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
142	Karim Bux Qureshi	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
143	Zahid Ali	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
144	Kamran Samo.	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
145	Mukhtiyar Ali Chandio	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
146	Shahjahan .	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
147	Irfan Ali Memon	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
148	Fehmida Vighio	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
149	Shoukat Ali Jatoi	Fix worker	7,000	03/02/2014	Jul-14	4	28,000
150	Salman Bhatti	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
151	Altaf Hussain Balal	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
152	Kamiso Shaikh	Fix worker	7,000	01/04/2014	Jul-14	3	21,000

<b>S.No</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>Basic / fix</b>	<b>Date of Apptt:</b>	<b>Date of Last Pay</b>	<b>No of Months</b>	<b>Amount</b>
153	Mohd Imran Solangi	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
154	Mehrab Ali Napar	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
155	Ahsan Jawed	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
156	Farzana Rind	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
157	Farhana Shaikh	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
158	Ameer Ali Gadhi	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
159	Zakir Hussain Panhwar	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
160	Naveed Malah	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
161	Yaseen Tivno	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
162	Abdul Latif	Fix worker	7,000	01/04/2014	Jul-14	3	21,000
							16,556,000

## Annexure- 4.1.11

## Statement showing the details of irregular fixation of pay and payment of arrear

S.No:	Name of Employee who availed study leave	Department	Period of Study Leave		Name of Degree	Arrear paid against study leave	Cheque No:/List	Date
			From	To				
1	Dr. Sanaullah Ansari	A. Prof. English	22.5.11	17.8.15	Ph.D	431,971.00	46	2.2.16
2	Dr. Sumera Umrani	A. Prof. English	13.8.10	12.8.12	Ph.D	858,800.00	107	2.3.17
3	Dr. Kumal Ansari	A. Prof. English	27.5.11	25.5.15	Ph.D	474,496.00	286	13.6.16
4	Dr. A Hameed Panhwar	A. Prof. English	9.9.11	22.4.16	Ph.D	282,025.00	69	6.2.17
5	Dr. Shumaila Memon	A. Prof. English	27.11.11	6.4.15	Ph.D	368,796.00	552	30.9.15
6	Dr. A Rehman Kaloi	A. Prof. I Culture	9.9.13	15.9.17	Ph.D	480,390.00	722	19.12.17
7	Dr. Mushtaque Ali Jariko	A. Prof. IBA	28.4.12	30.4.17	Ph.D	289,357.00	617	31.10.17
8	Dr. Sobia Shafaq Shah	A. Prof. IBA	27.9.11	22.4.16	Ph.D	355,159.00	270	3.8.16
9	Dr. Sanobar Rehman Shaikh	A. Prof. IBA	13.8.13	12.8.16	Ph.D	383,943.00	43	22.1.18
10	Dr. Intazar Ali Lashari	A. Prof. IBA	14.11.11	8.2.17	Ph.D	608,224.00	154	29.3.17
11	Dr. Fiza Qureshi	A. Prof. IBA	9.9.13	7.9.17	Ph.D	520,993.00	38	17.1.18
12	Dr. Hakim Ali Mahesar	A. Prof. Commerce	27.5.11	17.8.15	Ph.D	212,320.00	670	9.12.15
13	Dr. Najia Shaikh	A. Prof. Commerce	30.8.12	3.6.14	Ph.D	88,548.00	4925985	11.11.15
14	Dr. Mehtab Begum	A. Prof. Commerce	8.1.13	8.1.14	Ph.D	23,520.00	36	16.1.15
15	Dr. Irfan Ahmed Shaikh	A. Prof. G History	7.6.13	5.6.17	Ph.D	371,162.00	380	19.7.17
16	Dr. Zulfiqar Ali Zaidi	A. Prof. P Admn	13.8.12	11.7.16	Ph.D	214,309.00	296	17.8.16
17	Dr. G Akber Mahesar	A. Prof. P Sci	20.7.9	20.1.14	Ph.D	548,330.00	13	7.1.16
18	Sheraz Ilyas Shaikh	A. Prof. Psychology	5.9.13	2.3.15	Ph.D	76,155.00	25	13.1.16
19	Dr. Waheed A Abbasi	A. Prof. IT	7.9.11	23.5.16	Ph.D	653,959.00	18	5.1.18
20	Dr. M Saleem Chang	Education	17.9.12	26.1.15	Ph.D	115,106.00	481	7.12.16
21	Dr. Mohd Kamran Abbasi	DDC	17.6.11	42309	Ph.D	257,425.00	43370523	28.4.16
22	Dr. Shakeela Shah	CDSE	1.7.10	22.7.15	Ph.D	265,630.00	29	17.1.17
23	Ms. Waheeda Bano	Art & Design	15.1.10	13.12.14	M.Phil	103,870.00	404	9.7.15
24	Mr. Noor Mohd Shah		12.8.14	27.8.16	Ph.D	214,542.00	417	8.8.17
25	Mr. Imtiaz Ahmed Pirzada	Economics	30.8.14	23.1.17	Ph.D	432,470.00	3089	13.10.17
26	Ms. Saeema Memon	IBA	28.11.12	26.2.15	Ph.D	80,490.00	254	21.7.16
27	Murad Ali Khaskeli	Physics	27.8.09	2015	Ph.D	265,883.00	522	15.9.15
28	Akhter Markhan	Geology	16.8.15	15.8.16	Ph.D	318,200.00	510	29.8.17
29	Mr. Khalil u Rehman	Laar Campus	3.8.11	3.8.13	M.Phil	198,518.00	206	25.4.17
30	Mr. Azhar Ali Ayaz	Laar Campus	17.8.10	16.8.15	Ph.D	202,198.00	25	11.1.16
31	Muhammad Nawaz Baloch	Laar Campus	7.9.11	6.9.16	Ph.D	284,602.00	442	8.11.16
32	Abdul Qadir Patoli	Laar Campus	11.8.11	1.8.13	M.Phil	31,333.00	417	8.7.14



S.No:	Name of Employee who availed study leave	Department	Period of Study Leave		Name of Degree	Arrear paid against study leave	Cheque No:/List	Date
			From	To				
33	Saima Tabsum	Laar Campus	20.5.10	19.5.15	Ph.D	323,698.00	670	8.12.15
34	Hameedullah Bhutto	Mirpur Campus	24.11.13		Ph.D	712,686.00	84	15.2.18
35	Mr. Waseem Ahmed	Physics	13.9.11	12.9.14	Ph.D	235,424.00	679	14.12.15
36	Mr. Abdul Majeed Soomro	Physics	8.9.12	7.9.14	Ph.D	341,648.00	74940199	3.3.17
37	Mr. Yousif Soomro	Physics	30.5.11	16.9.14	Ph.D	92,076.00	221	9.4.15
38	Mr. Altaf Mazhar	IICT (Electronics)	19.8.13	16.9.14	M.Phil	77,742.00	229	18.5.16
39	Ms. Nayab Hamirani	IICT (Electronics)	26.10.12	25.10.14	Ph.D	206,643.00	440	4.8.15
40	Mr. Basharat Rasool	IICT (Computer)	26.2.11	25.2.15	Ph.D	53,018.00	639	24.11.15
41	Ms. Tania Mushtaque	IICT (Computer)	51.3.12	14.3.15	Ph.D	367,859.00	694	6.12.17
42	Mr. Dil Nawaz Hakro	IICT (Software)	7.5.11	6.5.15	Ph.D	185,921.00	4925980	6.11.15
43	Mr. Abdul Waheed Mahesar	IICT (Software)	15.6.11	14.6.15	Ph.D	84,804.00	244	13.7.16
44	Ms. Zaib un Nisa	Physiology		13.5.16	Master	229,516.00	231	1.7.16
45	Mr. Shah Murad Chandio	IMCS	28.8.13	27.8.14	Ph.D	101,168.00	714	4.12.14
46	Mr. Aftab Ahmed Chandio	IMCS	16.7.11	15.7.14	Ph.D	43,871.00	297	21.6.16
47	Mr. Nazia Parveen	Statitics	29.8.11	28.8.14	Ph.D	737,002.00	82215979	4.5.17
48	Mr. Saadullah Rahojo	Geography	29.8.11	28.8.14	Ph.D	399,179.00	8	9.1.17
49	Mr. Aqeel Bhutto	Biotechnology	30.8.13	29.8.14	Ph.D	133,942.00	414	26.10.16
50	Mr. Iqram Ul Haque	Biotechnology	25.9.13	15.8.16	Ph.D	231,813.00	660	20.11.17
	<b>Total</b>					<b>14,570,734.00</b>		

## Annexure- 4.1.12(A)

## Statement showing hiring of dual visiting faculty by University of Sindh, Jamshoro for the year 2013-14 to 2015-16

Sr #	Name	Visiting Faculty/Scholar	Department/ Institute	Amount Per Lecturer/Per Month	Total	Year
1	Abdul Rehman Nagraj	V Faculty	N. Feroz Campus	450	20,250	2013-14
2	Abdul Rehman Nagraj	V Faculty	Thatta Campus	450	43,500	2013-14
3	Abdul Sattar	V Faculty	N. Feroz Campus	700	67,200	2014-15
4	Abdul Sattar	V Faculty	Thatta Campus	450	64,800	2014-15
5	Abdul Sattar	Visiting Faculty	Chemistry		21,150	2015-16
6	Abdul Sattar	V Faculty	Thatta Campus	450	79,650	2015-16
7	Asad Ali Dawatch	V Faculty	Dadu Campus	400	51,600	2015-16
8	Asad Ali Dawatch	V Faculty	Dadu Campus	400	14,400	2015-16
9	Asad Ali Dawatch	V Faculty	N. Feroz Campus	450	81,000	2015-16
10	Ashok Kumar	V Faculty	Mirpur Khas Campus	500	17,500	2013-14
11	Ashok Kumar	Visiting faculty	Zoology	500	50,000	2013-14
12	Ashok Kumar	V Faculty	Mirpur Khas Campus	500	40,800	2014-15
13	Ashok Kumar	Visiting Faculty	Zoology	35,000	332,611	2014-15
14	Azadar Hussaini	V Faculty	Bhit Shah Campus	450	20,250	2015-16
15	Azadar Hussaini	V Faculty	Bhit Shah Campus	450	18,900	2015-16
16	Azadar Hussaini	V Faculty	Thatta Campus	450	54,900	2015-16
17	Azadar Hussaini	V Faculty	Thatta Campus	450	40,500	2015-16
18	Bakhtawar	V Faculty	Bhit Shah Campus	400	122,400	2015-16
19	Bakhtawar	V Faculty	Thatta Campus	400	14,400	2015-16
20	Dr. A M Dahrejo	Visiting Scholar	Information Tech.	50,000	208,333	2013-14
21	Dr. A M Dahrejo	Visiting Scholar	VC Office	50,000	218,333	2013-14
22	Dr. Nizamuddin Channa	V Faculty	Bhit Shah Campus	600	27,000	2014-15
23	Dr. Nizamuddin Channa	V Faculty	Bhit Shah Campus	600	27,000	2014-15
24	Dr. Nizamuddin Channa	V Faculty	N. Feroz Campus	600	57,600	2014-15
25	Dr. Sanaullah Bhutto	V Faculty	Islamic Culture	50,000	245,161	2015-16
26	Dr. Sanaullah Bhutto	V Faculty	Institute of Law	1,200	161,600	2015-16
27	Dr. Sanaullah Bhutto	V Faculty	Thatta Campus	700	67,200	2015-16
28	Dr. Sanaullah Bhutto	V Faculty	Thatta Campus	700	63,000	2015-16
29	Dr. Sanaullah Bhutto	V Faculty	Thatta Campus	400	56,000	2015-16

Sr #	Name	Visiting Faculty/Scholar	Department/ Institute	Amount Per Lecturer/Per Month	Total	Year
30	Faiz Mohd Shaikh	V Faculty	Dadu Campus	500	48,000	2015-16
31	Faiz Mohd Shaikh	V Faculty	Dadu Campus	500	18,000	2015-16
32	Faiz Mohd Shaikh	V Faculty	Dadu Campus	500	18,000	2015-16
33	Faiz Mohd Shaikh	V Faculty	Larkana Campus	500	13,500	2015-16
34	Faiz Mohd Shaikh	V Faculty	N. Feroz Campus	600	39,600	2015-16
35	Ghulam Hussain	V Faculty	Dadu Campus	600	76,800	2015-16
36	Ghulam Hussain	V Faculty	Larkana Campus	700	12,600	2015-16
37	Ghulam hussain	V Faculty	N. Feroz Campus	450	20,250	2015-16
38	Ghulam Mohd	V Faculty	Dadu Campus	600	52,200	2015-16
39	Ghulam Mohd	V Faculty	Larkana Campus	400	26,000	2015-16
40	Ghulam Mohd	V Faculty	Larkana Campus	400	17,200	2015-16
41	Ghulam Shabir Shaikh	V Faculty	N. Feroz Campus	500	22,500	2014-15
42	Ghulam Shabir Shaikh	Visiting Faculty	Zoology	30,000	177,096	2014-15
43	Maryam Kalhoro	V Faculty	Dadu Campus	400	19,200	2014-15
44	Maryam Kalhoro	V Faculty	Mirpur Khas Campus	400	52,800	2014-15
45	Nisar Ahmed Kamali	V Faculty	Mirpur Khas Campus	600	100,800	2015-16
46	Nisar Ahmed Kamali	V Faculty	Mirpur Khas Campus	600	67,800	2015-16
47	Nisar Ahmed Kamali	V Faculty	N. Feroz Campus	450	18,900	2015-16
48	Prof. Ghulam Hussain	V Faculty	Dadu Campus	700	33,600	2014-15
49	Prof. Ghulam Hussain	V Faculty	Dadu Campus	700	67,200	2015-16
50	Prof. Ghulam Hussain	V Faculty	SDSC	40,000	397,419	2015-16
51	Prof. Ghulam Hussain	Visiting Scholar	SDSC	40,000	401,462	2014-15
52	Tanveer Ahmed	V Faculty	Thatta Campus	450	21,600	2014-15
53	Tanveer Ahmed	V Faculty	Larkana Campus	450	20,250	2015-16
54	Tanveer Ahmed	V Faculty	Mirpur Khas Campus	450	40,500	2015-16
55	Tanveer Ahmed	V Faculty	Thatta Campus	450	18,900	2015-16
56	Tanveer Ahmed	V Faculty	Thatta Campus	400	16,800	2015-16
57	Tanveer Ahmed	V Faculty	Thatta Campus	450	16,200	2015-16
			<b>Total</b>		<b>4,122,215</b>	

## Statement showing dual hiring of visiting faculty

Name of Visiting Faculty	Visiting Faculty/ Scholar	Department/ Institute	Amount Per Lecturer/ Per Month	Year	Total
Abdul Saboor Qureshi	Visiting Scholar	VC Office	50,000	2013-14	479,301
Dr. A M Dahrejo	Visiting Scholar	VC Office	50,000	2013-14	218,333
Dr. Abdul Gaffor Bhatti	Visiting Scholar	VC Office	50,000	2013-14	455,107
Dr. Allah Nawaz Memon	Visiting Faculty	VC Office	50,000	2013-14	120,968
Dr. Ial bux	Visiting Scholar	VC Office	35,000	2013-14	329,179
Dr. M. Mukhtiar Kazi	Visiting Scholar	VC Office	40,000	2013-14	480,000
Dr. M. Rais Ahmed	Focal Person	VC Office	50,000	2013-14	580,053
Dr. Mehboob Ali Shah	Visiting Faculty	VC Office	50,000	2013-14	200,000
Dr. Raja M Ilyas	Visiting Faculty	VC Office	50,000	2013-14	250,000
Dr. Wazir Shaikh	Visiting Faculty	VC Office	50,000	2013-14	150,000
Dr. M Rais Ahmed	Visiting Faculty	VC Office	50,000	2015-16	545,000
Dr. Parveen Akhter Usmani	Visiting Faculty	VC Office	50,000	2015-16	496,774
<b>Total</b>					<b>4,304,715</b>

## Statement showing the details of Irregular promotion of faculty and non-faculty members

Sr.No	Observation	OM#																																				
01	<p data-bbox="334 256 1411 281">Following Professors (BPS-21) were promoted as Meritorious Professor (BPS-22) detailed as under:</p> <table border="1" data-bbox="408 281 1452 599"> <thead> <tr> <th data-bbox="408 281 500 344">Sr #</th> <th data-bbox="500 281 842 344">Name</th> <th data-bbox="842 281 1155 344">Name of Department/ Institute</th> <th data-bbox="1155 281 1452 344">Date of Appointment</th> </tr> </thead> <tbody> <tr> <td data-bbox="408 344 500 375">1</td> <td data-bbox="500 344 842 375">Dr. Sarfaraz Hussain Solangi</td> <td data-bbox="842 344 1155 375">Geology</td> <td data-bbox="1155 344 1452 375">21.07.2014</td> </tr> <tr> <td data-bbox="408 375 500 406">2</td> <td data-bbox="500 375 842 406">Dr. Imdad Ali Ismili</td> <td data-bbox="842 375 1155 406">I.T.</td> <td data-bbox="1155 375 1452 406">21.07.2014</td> </tr> <tr> <td data-bbox="408 406 500 436">3</td> <td data-bbox="500 406 842 436">Dr. M. Siddique Kalhoro</td> <td data-bbox="842 406 1155 436">Physics</td> <td data-bbox="1155 406 1452 436">21.07.2014</td> </tr> <tr> <td data-bbox="408 436 500 467">4</td> <td data-bbox="500 436 842 467">Dr. Abdullah Dayo</td> <td data-bbox="842 436 1155 467">Pharmaceutics</td> <td data-bbox="1155 436 1452 467">21.07.2014</td> </tr> <tr> <td data-bbox="408 467 500 498">5</td> <td data-bbox="500 467 842 498">Dr. Nasreen Memon</td> <td data-bbox="842 467 1155 498">Zoology</td> <td data-bbox="1155 467 1452 498">21.07.2014</td> </tr> <tr> <td data-bbox="408 498 500 529">6</td> <td data-bbox="500 498 842 529">Dr. G. Sarwar Gachal</td> <td data-bbox="842 498 1155 529">Zoology</td> <td data-bbox="1155 498 1452 529">21.07.2014</td> </tr> <tr> <td data-bbox="408 529 500 560">7</td> <td data-bbox="500 529 842 560">Prof. Dr. Abda Taherani</td> <td data-bbox="842 529 1155 560">SDSC</td> <td data-bbox="1155 529 1452 560">21.07.2014</td> </tr> <tr> <td data-bbox="408 560 500 599">8</td> <td data-bbox="500 560 842 599">Dr. Pervez Ahmed Pathan</td> <td data-bbox="842 560 1155 599">SDSC</td> <td data-bbox="1155 560 1452 599">21.07.2014</td> </tr> </tbody> </table> <p data-bbox="334 603 1476 628">Appointment of above Professors as Meritorious Professors found not according to rules detailed as under:</p> <ol data-bbox="334 632 1526 1149" style="list-style-type: none"> <li>1. According to eligibility criteria, each Professor had to produce two (02) Phd or one (01) Phd and three (03) M.Phil but Professor at Sr # 02 i.e., Dr. Imdad Hussain Ismaili had produced only 03 M.Phils as certified by Controller Examination vide letter No.EX/TS/82/14 dated 20-01-2014.</li> <li>2. Evidence of Plagiarism test was not available in record produced to audit resultantly Dr. Imdad Hussain Ismaili was promoted despite the fact that he was blacklisted by Higher Education Commission (HEC) due to Plagiarism, which was intellectual crime according to HEC Plagiarism Policy.</li> <li>3. Professor at Sr # 01 i.e., Dr. Sarfaraz Hussain Solangi was allowed 10 marks for production of two (02) Phd (five for each) but according to record produced to audit, the evidence of only one Phd was available. This depicts that he also contained deficiency of eligibility criteria according to which production of two (02) Phds was necessary.</li> <li>4. According to list of research papers submitted by Dr. Sarfaraz Hussain Solangi on 02-12-2013, he was seemed to be ineligible whereas he was declared eligible on the basis of another list submitted on 23-12-2013.</li> <li>5. Proforma for promotion of Professors to Meritorious Professor was found not properly filled and authenticated.</li> <li>6. The break-up/details of score awarded to each Professor by the designated committee of the University as per evaluation sheet/particulars for Meritorious Professors was not available.</li> </ol>	Sr #	Name	Name of Department/ Institute	Date of Appointment	1	Dr. Sarfaraz Hussain Solangi	Geology	21.07.2014	2	Dr. Imdad Ali Ismili	I.T.	21.07.2014	3	Dr. M. Siddique Kalhoro	Physics	21.07.2014	4	Dr. Abdullah Dayo	Pharmaceutics	21.07.2014	5	Dr. Nasreen Memon	Zoology	21.07.2014	6	Dr. G. Sarwar Gachal	Zoology	21.07.2014	7	Prof. Dr. Abda Taherani	SDSC	21.07.2014	8	Dr. Pervez Ahmed Pathan	SDSC	21.07.2014	149
	Sr #	Name	Name of Department/ Institute	Date of Appointment																																		
	1	Dr. Sarfaraz Hussain Solangi	Geology	21.07.2014																																		
	2	Dr. Imdad Ali Ismili	I.T.	21.07.2014																																		
	3	Dr. M. Siddique Kalhoro	Physics	21.07.2014																																		
	4	Dr. Abdullah Dayo	Pharmaceutics	21.07.2014																																		
	5	Dr. Nasreen Memon	Zoology	21.07.2014																																		
	6	Dr. G. Sarwar Gachal	Zoology	21.07.2014																																		
	7	Prof. Dr. Abda Taherani	SDSC	21.07.2014																																		
	8	Dr. Pervez Ahmed Pathan	SDSC	21.07.2014																																		

Sr.No	Observation	OM#
02	<p>Mr. Ghulam Haider Lashari was promoted in BPS-18 despite the fact that he was not eligible for that promotion detailed as under:</p> <ol style="list-style-type: none"> <li>1. He was appointed as Personal Assistant to Vice Chancellor (BPS-16) on 01-12-1997 without open competition i.e., advertisement or selection process despite the fact that he was not eligible for said appointment as he had less than required 4 years' experience that too as Assistant not Personal Assistant and no experience of shorthand.</li> <li>2. He was reverted to his original post of Assistant vide Order dated 21-07-1999 as per instructions of Governor of Sindh due to the reason that his appointment as Personal Assistant was termed as irregular by the Governor Inspection Team as per its findings titled "alleged irregularities committed by Dr. Nazir A. Mughal, Ex-Vice Chancellor, University of Sindh on account of appointments without adopting the laid down procedure".</li> <li>3. Despite the fact that his appointment as Personal Assistant was termed as irregular and he was reverted to his original post, he was given seniority against the post of Superintendent (BPS-16) w.e.f., 01-12-1997 (i.e., the date he was appointed on ex-cadre post of Personal Assistant to Vice Chancellor and thereafter reverted due to irregular appointment), promoted as Protocol Officer (BPS-17) w.e.f., 02-09-2006 and promoted in BPS-18 w.e.f., 24-05-2010 vide Order dated 10-09-2013.</li> <li>4. It is worth mentioning that the post of Superintendent is promotional post and above officer was never appointed or promoted as Superintendent on 01-12-1997.</li> <li>5. Thus, assigning the seniority against the post, which he never occupied on 01-12-1997 was gross irregularity and favoritism.</li> <li>6. Moreover, minimum length of service required for the post Administrative Officer (Colony) was 06 years in BPS-17 but he was promoted with less than 04 years service in BPS-17. It is worth mentioning that he had not been in possession of above service in BPS-17 in case he was not given irregular/illegal seniority as Superintendent and promotion in BPS-17 on the basis of seniority of Superintendent.</li> <li>7. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</li> <li>8. He was also allowed other fringe benefits in the capacity of Personal Assistant to Vice Chancellor including 40 Liter POL, Rs1,000 for Mobile card allowance, Rs3,200 for evening allowance and Rs4,000 for late night allowance as he was not eligible for above appointment. Hence the same may be recovered.</li> </ol>	151
03	<p>Mr. Jamaluddin Bhatti, Superintendent was promoted as Planning Officer (BPS-17) despite the fact that he was not eligible for promotion as Planning Officer due to the following reasons:</p> <ol style="list-style-type: none"> <li>1. He was promoted as Planning Officer (BPS-17) even though he did not possess the minimum educational qualification and experience required for the post.</li> </ol>	157

Sr.No	Observation	OM#
	<ol style="list-style-type: none"> <li>2. He had only 3 ½ years' service in BPS-16 even though minimum length of 08 years' service in BPS-16 was prescribed for award of higher grade of BPS-17 by University of Sindh.</li> <li>3. He was awarded higher grade of BPS-18 on 27-08-2015 without change of designation i.e., Planning Officer.</li> <li>4. Both times i.e., at the time of promotion as Planning Officer and award of higher grade BPS-18 without change of designation, he was posted as OSD in Finance Wing and OSD in Directorate of Maintenance, Custodial Management Facilities &amp; Coordination. Award of two times promotion in last 05 years to an officer, who posted as OSD during these promotions without any job needs to be justified.</li> <li>5. Qualification documents were not got verified from degree awarding/certificates issuing Universities/Institutes.</li> </ol>	

**Annexure-4.1.15**

**Undue benefit to faculty members blacklisted by Higher Education Commission of Pakistan (HEC)**

Sr #	Name and Designation	Plagiarized Paper/thesis	Original Paper/thesis by
1	1. Dr. Abdul Sattar Almani 2. Muhammad Aslam Kamboh 3. Muhammad Aslam Chaudhry  (Department of Educational Management, University of Sindh, Jamshoro)	Research Papers	<ol style="list-style-type: none"> <li>1. Market oriented Education: Business Education in Pakistan-Case Study of Hyderabad/Jamshoro</li> <li>2. Alleviation of Poverty through use of Information and Communication Technologies</li> <li>3. Coperal punishment across nations: its nature and effects</li> <li>4. The origin and growth of teacher and teacher education in the Indo-Pakistan subcontinent.</li> <li>5. Communication Barrier in Pakistani School</li> <li>6. Attributes of Teacher Effectiveness</li> <li>7. School Based Management: Views from public and private school headmasters in Pakistan</li> </ol> The authors have copied much of the material from various books/sources without properly quoting.
2	1. Dr. Azhar Ali Shah 2. Dr. Imdad Ismaili 3. L.D Dhomeja	1. Performance Evaluation of Protein Structure Comparison Algorithms Under Integrated Resource Management for MPI	1. Protein Structure Comparison, Clustering and Analysis: An overview of the ProCKSI decision support system. <a href="http://ieeexplore.ieee.org/xpls/abs_all.jsp?arnumber=4725233&amp;tag=1">http://ieeexplore.ieee.org/xpls/abs_all.jsp?arnumber=4725233&amp;tag=1</a>

Sr #	Name and Designation	Plagiarized Paper/thesis	Original Paper/thesis by
	Institute of information Technology, University of Sindh, Jamshoro	Jobs <a href="http://www.surj.usindh.edu.pk/volume_43_02/8.pdf">http://www.surj.usindh.edu.pk/volume_43_02/8.pdf</a> 2. Grid and Distributed Public Computing Schemes for structural Proteomics: A Short Overview <a href="http://www.surj.usindh.edu.pk/volume_43_02/10.pdf">http://www.surj.usindh.edu.pk/volume_43_02/10.pdf</a> - See more at: <a href="http://www.hec.gov.pk/english/services/faculty/Plagiarism/Pages/Blacklisted-FacultyMembers.aspx#sthash.4J6HrexQ.dpuf">http://www.hec.gov.pk/english/services/faculty/Plagiarism/Pages/Blacklisted-FacultyMembers.aspx#sthash.4J6HrexQ.dpuf</a>	2. Grid and Distributed Public Computing Schemes for Structural Proteomics <a href="http://link.springer.com/chapter/10.1007%2F978-3-540-74767-3_44#page-2">http://link.springer.com/chapter/10.1007%2F978-3-540-74767-3_44#page-2</a>

**Annexure-4.1.17**

**Statement showing the details of Scholarships of one department awarded to other department without requirement in violation of provisions of PC-I**

Sr #	Name of department	No. of scholars to be sent (as per PC-I)	No. of scholars actually sent	Excess (+)/less (-)
1	Computer Science	02	04	(+) 2
2	Education	05	03	(-) 2
3	Public Administration	01	02	(+) 1
4	Information Technology	02	03	(+) 1
5	English	01	04	(+) 3
6	Criminology	02	01	(-) 1
7	Statistics	02	01	(-) 1
8	IICT	00	07	(+) 7
9	Institute of Business Administration	03	07	(+) 4
10	Microbiology	01	02	(+) 1
11	Physiology	01	02	(+) 1
12	IBGT (Genetics)	01	02	(+) 1
13	Islamic Studies	00	01	(+) 1
14	Economics	02	04	(+) 2
15	Arts & Design	02	01	(-) 1
16	Philosophy	00	01	(+) 1
	<b>Total</b>	<b>25</b>	<b>45</b>	<b>(+) 25 (-) 05</b>



## Irregular up-gradation on hardships basis of in eligible teaching staff

Sr #	Name of Teacher	P&D for scholarship (02-10-2013)	Governor approval letter dated	Remarks
1	Abdul Karim Soomro	No Record	02-12-2013	--
2	Iftikhar Hussain Jafri	Availed local package	02-12-2013	Completed Phd 18-09-08 and promoted as Associate Professor (B-20) on 22-11-14
3	Mr. Shahbuddin Mughal	Availed local package	02-12-2013	Promoted as Professor (B-21) on 27-08-15
4	Hayat Keriyo	Availed local package	02-12-2013	--
5	Abdul Rahim Bhatti	No Record	02-12-2013	--
6	Mahmoodul Hassan Mughal	No Record	02-12-2013	--
7	Ms Irfana Shah	Availed local package	02-12-2013	--
8	Badardin Soomro	--	03-09-2014	--
9	Mehmood-ul-Hassan Soomro	--	03-09-2014	Not referred to anomaly committee
10	Mr. Khalid Noor Panhwar	No Record	03-09-2014	Promoted as Professor (B-21) on 27-08-15
11	Mushtaq Ahmed Pathan	--	03-06-2016	--
12	Syed Raza Hussain Shah	--	03-06-2016	--
13	Shahid Hussain Larik	--	03-06-2016	--
14	Gulsher Ali Shah	--	03-06-2016	Not referred to anomaly committee
15	Muhammad Memon	--	03-06-2016	Not referred to anomaly committee
16	Mumtaz Khowaja	--	03-06-2016	--
17	Muhammad Shafiq Qureshi	--	03-06-2016	--

Sr. No.	Name of Teacher	Date of Birth	Date of appointment as						Anomaly Committee		Syndicate meeting		P&D letter No.SU/PLAN/F.S ch/932 dt 2-10-13	Governor approval
			Lecturer BS-17	Assistant Professor BS-18	Upgradation from BS-18 to BS-19	Hardship from BS-19 to BS-20	Associate Professor BS-20	Professor BPS-21	Meeting dated	Recommended	#	Dated		
1	Abdul Karim Soomro	02-Nov-62	06-Aug-91	28-Oct-00	20-Jan-07	01-Sep-13	--	--	28-Aug-13	Not	186	31 -08-2013 01-09-2013	No Record	02-Dec-13
2	Mr. Iftikhar Hussain Jafri	25-Mar-63	19-Sep-90	20-Sep-97	20-Jan-07	01-Sep-13	22-Nov-14	--	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	Availed local package	02-Dec-13
3	Mr. Shahbuddin Mughal	19-Jul-62	12-Sep-89	29-Mar-03	20-Jan-07	01-Sep-13	--	27-Aug-15	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	Availed local package	02-Dec-13
4	Mr. Hayat Keriyio	01-Mar-62	24-May-93	29-Mar-03	20-Jan-07	01-Sep-13	--	--	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	Availed local package	02-Dec-13
5	Mr. Abdul Rahim Bhatti		24-May-93	09-Oct-99	20-Jan-07	01-Sep-13	--	--	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	No Record	02-Dec-13
6	Mr. Mahmoodul Hassan Mughal	27-Nov-61	24-May-93	09-Oct-99	20-Jan-07	01-Sep-13	--	--	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	No Record	02-Dec-13
7	Ms Irfana Shah	07-Jun-63	17-Sep-90	20-Sep-97	20-Jan-07	01-Sep-13	--	--	28-Aug-13	Yes	186	31 -08-2013 01-09-2013	Availed local package	02-Dec-13
8	Mr. Badardin Soomro	13-Nov-58	19-Feb-85	16-May-92	20-Jan-07	01-Sep-13	--	--		Not referred	--	--	--	03-09-2014
9	Mr. Mehmood-ul-Hassan Soomro	01-Feb-54	01-Jan-76	04-Sep-82	20-Jan-07	01-Sep-13	--	--		Not referred	--	--	--	03-09-2014
10	Mr. Khalid Noor Panhwar	01-Jan-63	03-Dec-17	09-Oct-99	20-Jan-07	01-Sep-13	--	27-Aug-15	28-Aug-13	Not	--	--	No Record	03-09-2014
11	Mr. Mushtaq Ahmed Pathan	01-Apr-64	17-Sep-90	09-Oct-99	20-Jan-07	27-Aug-15	--	--	14-Jul-15	Yes	--	--	--	03-Jun-16
12	Syed Raza Hussain Shah	01-Mar-65	24-May-93	28-Oct-00	20-Jan-07	27-Aug-15	--	--	10-Aug-15	Yes	--	--	--	03-Jun-16
13	Mr. Shahid Hussain Larik	30-Apr-65	24-May-93	28-Oct-00	20-Jan-07	27-Aug-15	--	--	10-Aug-15	Yes	--	--	--	03-Jun-16
14	Mr. Gulsher Ali Shah	20-Jan-65	26-Dec-87	25-Jun-97	20-Jan-07	31-Oct-15	--	--			--	--	--	03-Jun-16
15	Mr. Muhammad Memon	20-Aug-65	03-May-94	15-Sep-07	20-Jan-07	31-Oct-15	--	--			--	--	--	03-Jun-16
16	Mr. Mumtaz Khowaja			21-Apr-01	20-Jan-07	31-Oct-15	--	--	14-Jul-15	No	--	--	--	03-Jun-16
17	Mr. Muhammad Shafiq Qureshi	04-Apr-64	25-May-93	21-Apr-01	20-Jan-07	31-Oct-15	--	--	14-Jul-15	No	--	--	--	03-Jun-16

**Non-submission of P.hd degree by 06 faculty members, who availed scholarship on University expenses**

<b>Sr #</b>	<b>Name</b>	<b>Department</b>	<b>University placement</b>	<b>Period of study leave</b>
1	Mr. Khalid Noor Panhwar	Public Administration	Virginia Commonwealth University USA	11-02-1994 to 09-02-1996
2	Mr. Muhammad Shafique Qureshi	Dr. M.A. Kazi Institute of Chemistry	--	13-02-2007 to 12-02-2011
3	Mr. Muhammad Hafeez Abro	Commerce	Hamdard University, Karachi	01-04-2003 to 31-03-2006
4	Ms. Meroona Gopang	Psychology	Quaid-e-Azam University, Islamabad	12-11-2013 to 16-10-2017
5	Ms. Marvi Panhwar	Psychology	University of Sindh, Jamshoro	12-11-2013 to 13-03-2017
6	Mr. Ameet Kumar	IICT	--	19-08-2013 (Absconder)

## Annexure-4.1.20

## Irregular grant of Study Leave beyond maximum limit

Sr #	Name	1st Year			2nd Year		3rd Year		4th Year		5th Year		6th Year	
		From	To		From	To	From	To	From	To	From	To	From	To
1	Khalid Noor Panhwar													
2	Riaz Hussain Mari	28-10-2007	27-10-2008	10,760	28-10-2008	27-10-2009	28-10-2009	27-10-2010	28-10-2010	24-10-2011				
3	Musharaf Ali Talpur													
4	Hakim Ali Mahesar	27-5-2011	26-5-2012		27-5-2012	26-5-2013	27-5-2013	26-5-2014	27-5-2014	26-5-2015	27-5-2015	17-8-2015	6 months	
5	Abdul Waheed Mahesar	15-6-2011	14-6-2012		15-6-2012	14-6-2013	15-6-2013	14-6-2014	15-6-2014	14-6-2015	15-6-2015	30-11-2015	5 months 15 days	
6	Murad Ali Khaskheli	27-8-2010	26-8-2011		27-8-2011	26-8-2012	27-8-2012	26-8-2013	27-8-2013	26-8-2013	27-8-2014	26-8-2015		
7	Aftab Ahmed Chandio	16-7-2011	15-7-2012		16-7-2012	15-7-2012	16-7-2013	15-7-2013	16-7-2014	15-7-2015	16-7-2015	15-7-2016		
8	Bisharat Rasool Memon	26-2-2011	25-2-2012		26-2-2012	25-2-2013	26-2-2013	25-2-2014	26-2-2014	25-2-2015	26-2-2015	25-2-2016		
9	Mushtaq Ahmed Pathan	26-2-2000	26-2-2001		27-2-2001	26-2-2002	27-2-2002	12-03-2002						
10	Muhammad Shafiq Qureshi	13-2-2007	12-02-2008		13-2-2008	12-02-2009	13-2-2009	12-02-2010	13-2-2010	12-02-2011				
11	Sanauallah Ansari	22-5-2011	21-5-2012		22-5-2012	21-5-2013	22-5-2013	21-5-2014	22-5-2014	21-5-2015	22-5-2015	17-8-2015		
12	Sumera Umrani	13-8-2010	12-08-2011		13-8-2011	12-08-2012								
13	Kumal Ansari	27-5-2011	26-5-2012		27-5-2012	26-5-2013	27-5-2013	26-5-2014	27-5-2014	25-5-2015				
14	A Hameed Panhwar	09-09-2011	08-09-2012		09-09-2012	08-09-2013	09-09-2013	08-09-2014	09-09-2014	08-09-2015	09-09-2015	22-4-2016		
15	Shumail Memon	27-11-2011	26-11-2012		27-11-2012	26-11-2013	27-11-2013	26-11-2014	27-11-2014	06-04-2015				
16	A Rehman Kaloi	09-09-2013	08-09-2013		09-09-2013	08-09-2014	09-09-2014	08-09-2015	09-09-2015	08-09-2016	09-09-2016	15-9-2017		
17	Mushtaq Ali Jariko	28-4-2012	27-4-2013		28-4-2013	27-4-2014	28-4-2014	27-4-2015	28-4-2015	27-4-2016	28-4-2016	30-4-2017		
18	Sobia Shafaq Shah	27-9-2011	26-9-2012		27-9-2012	26-9-2013	27-9-2013	26-9-2014	27-9-2014	26-9-2015	27-9-2015	22-4-2016		
19	Sanober Rehman Shaikh	13-8-2013	12-08-2014		13-8-2014	12-08-2015	13-8-2015	12-08-2016						
20	Intzar Ali Lashari	14-11-2011	13-11-2012		14-11-2012	13-11-2013	14-11-2013	13-11-2014	14-11-2014	13-11-2015	14-11-2015	13-11-2016	14-11-2016	08-02-2017
21	Fiza Qureshi	09-09-2013	08-09-2014		09-09-2014	08-09-2015	09-09-2015	08-09-2016	09-09-2016	07-09-2017				
22	Hakim Ali Mahesar	27-5-2011	26-5-2012		27-5-2012	26-5-2013	27-5-2013	26-5-2014	27-5-2014	26-5-2015	27-5-2015	17-8-2015		
23	Najia Shaikh	30-8-2012	29-8-2013		30-8-2013	03-06-2014								
24	Mehtab Begum	08-01-2013	07-01-2014											
25	Irfan Ahmed Shaikh	07-06-2013	06-06-2014		07-06-2014	06-06-2015	07-06-2015	06-06-2016	07-06-2016	05-06-2017				
26	Zulfiqar Ali Zaidi	13-8-2012	12-08-2013		13-8-2013	12-08-2014	13-8-2014	12-08-2015	13-8-2015	11-07-2016				

Sr #	Name	1st Year		2nd Year		3rd Year		4th Year		5th Year		6th Year		
		From	To	From	To	From	To	From	To	From	To	From	To	
27	Ghulam Akbar Mahesar	20-7-2009	19-7-2010			20-7-2010	19-7-2011	20-7-2011	19-7-2012	20-7-2012	19-7-2013	20-7-2013	20-1-2014	
28	Sheraz Ilyas Shaikh	05-09-2013	04-09-2014			05-09-2014	02-03-2015							
29	Waheed A Abbasi	07-09-2011	06-09-2012			07-09-2012	06-09-2013	07-09-2013	06-09-2014	07-09-2014	06-09-2015	07-09-2015	23-5-2016	
30	M Saleem Chang	17-9-2012	16-9-2013			17-9-2013	16-9-2014	17-9-2014	26-1-2015					
31	Muhammad Kamran Abbasi	17-6-2011	16-6-2012			17-6-2012	16-6-2013	17-6-2013	16-6-2014	17-6-2014	16-6-2015	17-6-2015	01-11-2015	
32	Shakeela Shah	01-07-2010	30-6-2011			01-07-2011	30-6-2012	01-07-2012	30-6-2013	01-07-2013	30-6-2014	01-07-2014	30-6-2015	01-07-2015 22-7-2015
33	Waheeda Bano	15-1-2010	14-1-2011			15-1-2011	14-1-2012	15-1-2012	14-1-2013	15-1-2013	14-1-2014	15-1-2014	13-12-2014	
34	Noor Muhammad Shah	12-08-2014	11-08-2015			12-08-2015	11-08-2016	12-08-2016	27-8-2016					
35	Imtiaz Ahmed Pirzada	30-8-2014	29-8-2015			30-8-2015	29-8-2016	30-8-2016	23-1-2017					
36	Seema Memon	28-11-2012	27-11-2013			28-11-2013	27-11-2014	28-11-2014	26-2-2015					
37	Murad Ali Khaskheli	27-8-2009	26-8-2010			27-8-2010	26-8-2011	27-8-2011	26-8-2012	27-8-2012	26-8-2013	27-8-2013	26-8-2014	27-8-2014
38	Akhter Markhand	16-8-2015	15-8-2016											
39	Khalil ur Rehman	03-08-2011	02-08-2012			03-08-2012	03-08-2013							
40	Azhar Ali Ayaz	17-8-2010	16-8-2011			17-8-2011	16-8-2012	17-8-2012	16-8-2013	17-8-2013	16-8-2014	17-8-2014	16-8-2015	
41	Muhammad Nawaz Baloch	07-09-2011	06-09-2012			07-09-2012	06-09-2013	07-09-2013	06-09-2014	07-09-2014	06-09-2015	07-09-2015	06-09-2016	
42	Abdul Qadir Patoli	11-08-2011	10-08-2012			11-08-2012	01-08-2013							
43	Saima Tabasum	20-5-2010	19-5-2011			20-5-2011	19-5-2012	20-5-2012	19-5-2013	20-5-2013	19-5-2014	20-5-2014	19-5-2015	
44	Hameedullah Bhutto	24-11-2013												
45	Waseem Ahmed	13-9-2011	12-09-2012			13-9-2012	12-09-2013	13-9-2013	12-09-2014					
46	Abdul Majeed Soomro	08-09-2012	07-09-2013			08-09-2013	07-09-2014							
47	Yousif Soomro	30-5-2011	29-5-2012			30-5-2012	29-5-2013	30-5-2013	29-5-2014	30-5-2014	16-9-2014			
48	Altaf Mazhar	19-8-2013	18-8-2014			19-8-2014	16-9-2014							
49	Nayab Hamirani	26-10-2012	25-10-2013			26-10-2013	25-10-2014							
50	Basharat Rasool	26-2-2011	25-2-2012			26-2-2012	25-2-2013	26-2-2013	25-2-2014	26-2-2014	25-2-2015			
51	Tania Mushtaq	15-3-2012	14-3-2013			15-3-2013	14-3-2014	15-3-2014	14-3-2015					
52	Dilnawaz Hakro	07-05-2011	06-05-2012			07-05-2012	06-05-2013	07-05-2013	06-05-2014	07-05-2014	06-05-2015			
53	Abdul Waheed Mahesar	15-6-2011	14-6-2012			15-6-2012	14-6-2013	15-6-2013	14-6-2014	15-6-2014	14-6-2015			

Sr #	Name	1st Year		2nd Year		3rd Year		4th Year		5th Year		6th Year	
		From	To	From	To	From	To	From	To	From	To	From	To
54	Zaib un Nisa												
55	Shah Murad Chandio	28-8-2013	27-8-2014										
56	Aftab Ahmed Chandio	16-7-2011	15-7-2012		16-7-2012	15-7-2013	16-7-2013	15-7-2014					
57	Nazia Parveen	29-8-2011	28-8-2012		29-8-2012	28-8-2013	29-8-2013	28-8-2014					
58	Saadullah Rahoojo	29-8-2011	28-8-2012		29-8-2012	28-8-2013	29-8-2013	28-8-2014					
59	Aqeel Bhattu	30-8-2013	29-8-2014										
60	Iqram ul Haque	25-9-2013	24-9-2013		25-9-2013	24-9-2014	25-9-2014	24-9-2015	25-9-2015	15-8-2016			

## Statement showing the details of Non deposit of realized revenue-Rs. 319.411 million

Sr.#	Observation							OM#	
01	It was observed that the University sustained a loss of Rs233.304 million due to non- deposit of revenue realized on account of Examination Charges detailed as under:							191	
	Year	Fees shown as deposited as per data of provided by Controllers of Examination			Total Fees accounted for in receipt ledger				Non-Deposit of Examination Fees
		Annual	Semester	Total	Annual (including Late fees)	Semester (including Late fees)	Total		
	2013-14	413,449,299	24,098,830	437,548,129	402,797,271	6,488,044	409,285,315		28,262,814
	2014-15	372,470,921	26,306,995	398,777,916	176,629,573	35,038,756	211,668,329		187,109,587
	2015-16	383,929,965	26,830,705	410,760,670	345,900,995	46,928,456	392,829,451		17,931,219
<b>Total</b>	<b>1,169,850,185</b>	<b>77,236,530</b>	<b>1,247,086,715</b>	<b>925,327,839</b>	<b>88,455,256</b>	<b>1,013,783,095</b>	<b>233,303,620</b>		
02	It was observed that the University sustained a loss of Rs27.372 million due to non-deposit of revenue realized under Self-Finance as under:							189	
	<b>Self-Finance revenue shown Director Admission</b>								
	<b>Year</b>	<b>2013-14</b>		<b>2014-15</b>		<b>2015-16</b>			<b>Total</b>
	Self-Finance Evening	97,916,421		129,459,004		152,521,564			379,896,989
	Self-Finance Morning program	60,884,836		93,213,508		102,722,480			256,820,824
	<b>Total Revenue (Actual)</b>	<b>158,801,257</b>		<b>222,672,512</b>		<b>255,244,044</b>			<b>636,717,813</b>
	<b>Self-Finance revenue shown realized by Finance Department</b>								
	<b>Year</b>	<b>2013-14</b>		<b>2014-15</b>		<b>2015-16</b>			<b>Total</b>
	Self-Finance Evening	96,196,698		132,147,066		145,053,657			373,397,421
	Self-Finance Morning program	45,419,585		99,758,263		90,770,879			235,948,727
<b>Total Revenue (Deposited)</b>	<b>141,616,283</b>		<b>231,905,329</b>		<b>235,824,536</b>		<b>609,346,148</b>		

<b>Short deposit of revenue realized</b>				
<b>Year</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Total</b>
Self-Finance Evening	1,719,723	(2,688,062)	7,467,907	6,499,568
Self-Finance Morning program	15,465,251	(6,544,755)	11,951,601	20,872,097
<b>Total Revenue short deposited</b>	<b>17,184,974</b>	<b>(9,232,817)</b>	<b>19,419,508</b>	<b>27,371,665</b>

  

<b>03</b>	It was observed that the University sustained a loss of Rs58.736 due to short deposit of revenue realized under various heads detailed as under:	<b>186</b>
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<b>Description of Fee</b>	<b>Actual receipt due as per certificates issued by General Branch</b>	<b>Revenue received as shown in receipt of ledger by Finance Wing</b>	<b>Loss due to less deposit</b>
Migration Fee	1,080,000	772,018	1,852,018
Registration Fee	20,939,000	13,893,900	34,832,900
Eligibility Fee	2,200,000	1,387,115	3,587,115
CD-I Enrolment	9,566,150	8,898,138	18,464,288
<b>Total</b>	<b>33,785,150</b>	<b>24,951,171</b>	<b>58,736,321</b>



**STATEMENT SHOWING THE DETAILS OF SUSPECTED MISAPPROPRIATION OF AMOUNT DRAWN THROUGH  
OVERDRAFT AND PAYMENT OF MARKUP**

<b>Dated</b>	<b>Transferred to/from bank A/c</b>	<b>Description of Account</b>	<b>Opening Balance</b>	<b>OD availed</b>	<b>OD returned</b>	<b>Closing Balance</b>
30-Sep-14	00720040001001	Recurring	0	200,000,000	0	200,000,000
07-Nov-14	00720040001001	Recurring	200,000,000	0	70,000,000	130,000,000
28-Nov-14	00720040001001	Recurring	130,000,000	70,000,000	0	200,000,000
03-Dec-14	00720040001001	Recurring	200,000,000	0	100,000,000	100,000,000
30-Dec-14	00720040001001	Recurring	100,000,000	50,000,000	0	150,000,000
11-Feb-15	00720040002901 00720040009601 00720040001001	Self Finance Evening Account Recurring	150,000,000	0	50,000,000	100,000,000
31-Mar-15	00720000013701	?????	100,000,000	50,000,000	0	150,000,000
01-Apr-15	?????		150,000,000	0	50,000,000	100,000,000
30-Apr-15	?????	?????	100,000,000	100,000,000	0	200,000,000
04-May-15	?????	?????	200,000,000		100,000,000	100,000,000
12-May-15	04261731696100	Sindh Bank	100,000,000		100,000,000	0

## STATEMENT SHOWING THE DETAILS OF SHORT RECOVERY OF VARIOUS RECEIVABLES -RS 214,646 MILLION

Sr. #	Observation					OM #	
01	It was observed that the University sustained a loss of Rs116.191 million due to short recovery of electricity charges from staff residing in University residence detailed as under:					190	
	Year	Total electricity charges paid for residential sector purposes as per Electric Engineering data	Total Electric & Air Conditioning Charges received as per receipt ledger data				Loss to University
			Electricity	Air Conditioning	Total		
	2013-14	44,282,240	4,751,379	2,747,218	7,498,597		36,783,643
	2014-15	35,676,774	5,154,125	2,892,808	8,046,933		27,629,841
	2015-16	61,835,422	5,970,789	4,087,506	10,058,295		51,777,127
<b>Total</b>	<b>141,794,436</b>	<b>15,876,293</b>	<b>9,727,532</b>	<b>25,603,825</b>	<b>116,190,611</b>		
02	It was observed that the University sustained a loss of Rs21.968 million due to short recovery of electricity charges from staff residing in University residence detailed as under:					200	
	Year	Total Gas Charges Received as per receipt ledger data	Total Gas consumed by residents as per data by Sui Gas Engineering wing (only residential data)		Loss to University		
	2013-14	324,287	8,806,490		(8,482,203)		
	2014-15	397,246	7,864,750		(7,467,504)		
	2015-16	43,180	5,791,537		(5,748,357)		
	<b>Total</b>	<b>764,713</b>	<b>22,462,777</b>		<b>(21,698,064)</b>		
03	It was observed that the University sustained a loss of Rs38.905 million due to incorrect/short assessment, collection and deposit of definite revenue realizable under various heads detailed below:					187	
	Name of Certificate	Number of certificates issued by		Difference	Amount of Difference		
		Press to General branch	General Branch to Students				
	Eligibility	16,500	6,300	10,200	6,820,000		
Migration	7,000	2,100	4,900	4,312,000			

	Registration (Govt./Private Colleges)	16,000	9,688	6,312	27,772,800		
	<b>Total</b>				<b>38,904,800</b>		
	<p>Above loss has been calculated on the basis of difference between number of certificates issued by Sindh University Press to General Branch and as per data of issued certificates provided by General Branch during the period under audit. This difference may be construed as missing of these certificates (details of which are enclosed as Annexure--4.2.3-A). The number of missing certificates may be increased as ledger/stock register containing the opening/closing balances and receipt/issuance of certificates and record showing the particulars of students enrolled by General Branch were not available in record produced to audit.</p>						
04	<p>It was observed that:</p> <ol style="list-style-type: none"> <li>1. According to data provided by Controller of Examination (Annual) and Controller of Examination (Semester), University of Sindh, Jamshoro, 96,748 external students belonging to various Public and Private Affiliated Institutions/Colleges were appeared in examination during the period under audit whereas, as per data provided by the General Branch of the University (dealing with Enrolment of Students) enrolled 49,869 students during same period. (Annexure--4.2.3-B)</li> <li>2. As per data provided by Sindh University Press, 91,600 blank enrolment cards/certificates were printed and provided to General Branch during the period under audit out of which 49,869 were shown issued and balance 41,731 certificates were missing. The number of missing enrolment cards/enrolment may be increased as ledger/stock register containing the opening/closing balances and receipt/issuance of certificates and record showing the particulars of students enrolled by General Branch with used counterfoils were not available in record produced to audit.</li> <li>3. The data provided by Examination Department and Sindh University Press depicts that either 46,879 students were issued enrolment cards/certificates (if missing cards/certificates be treated as issued) but income realized was not deposited in University Fund or they were allowed to appear in examination without enrolment in violation of Rules Regarding Enrolment of University of Sindh, Jamshoro.</li> <li>4. Due to above reasons, the University sustained a loss of Rs22.861 million detailed as under.</li> </ol>						184
	<b>Financial Year</b>	<b>Total No. of Students</b>			<b>Enrolment Fees</b>	<b>Short Deposit</b>	
		Appeared in Exam	Enrolled by General Branch	Not-Enrolled			
	2013-14	34,859	15,374	19,485	400	7,794,000	
	2014-15	32,473	17,102	15,371	550	8,454,050	
2015-16	29,416	17,393	12,023	550	6,612,650		
<b>Total</b>	<b>96,748</b>	<b>49,869</b>	<b>46,879</b>		<b>22,860,700</b>		

05	it was observed that as per soft data of admission and receipt of admission fees provided by Directorate of Admissions, the University of Sindh had admitted 134 students (fresh admissions) without collection of admission fess resulted into loss to University exchequer amounting to Rs1.358 million detailed as under:						197	
	Batch No	Category	Total Number of candidates			Amount (see remarks)		Remarks
			Deposited fees	Seek admission	Not deposit fees			
	2K14	Merit	6,017	6,132	(115)	1,028,727		Total fees collected from 6,017 students Rs 53,824,789 with an avg fee Rs8,945 per students
	2k16	Foreign Self Finance	4	5	(1)	170,912		\$1,554 per students converted at PKR110
		Evening	1,578	1,582	(4)	1,071,66		Total fees collected from 1,578 students Rs42,277,228 , with an avg to Rs26,791
	Merit	6,230	6,244	(14)	158,558	Total fees collected from 6,230 students Rs 70558739 with an avg fee Rs 11325 per students		
<b>Total</b>				<b>(134)</b>	<b>1,358,197</b>			
06	It was observed that income tax amounting to Rs4,912,604 was recovered in short from the salaries of teaching/non-teaching staff (Annexure--4.2.3-C) detailed as under:						105	
	<b>Income Tax Due</b>		<b>Income Tax deducted</b>		<b>Income tax short deducted</b>			
	15,015,492		10,102,888		4,912,604			
07	It was observed that bank statement provided by Finance Wing was showing receipt of an amount of Rs8.451 million less than Receipt Leger of Finance Wing detailed as under:						30	
	<b>Year</b>	<b>Receipt as per Bank Statement of HBL A/c No.00727901771503 (Credit Balance)</b>	<b>Affiliation Fees As Per Receipt Ledger</b>		<b>Short deposited in Bank</b>			
	2013-14	0	5,351,829		(5,351,829)			
	2014-15	5,573,000	9,045,000		(3,472,000)			
	2015-16	7,143,200	6,770,400		372,800			
<b>Total</b>	<b>12,716,200</b>	<b>21,167,229</b>		<b>(8,451,029)</b>				

In order to ascertain the actual income on account of Affiliation Fees and whereabouts of Rs8,451,029, following information pertaining to period from 01-07-2013 to 30-06-2016 supported with relevant record was requisitioned from Director Affiliated Colleges but the same was not provided till completion of audit.

1. Detail of total Colleges/Institutions affiliated
2. Details of colleges/institutes disaffiliated.
3. However, as per list of affiliated colleges available on the website of HEC and Sindh University, there were 86 affiliated Colleges/Institutes detailed as under but relevant record was not available to ascertain the date of affiliation, seats allocated and other relevant information:

<b>Affiliated Colleges/Institutes</b>	<b>No.</b>
Private Sector Institute	20
Public Sector Institute	66
<b>Total</b>	<b>86</b>

4. It was also observed that 18 Madarsa were affiliated but neither registration fees was being recovered from them since last so many years nor the same were shown on the website of HEC and Sindh University.
5. Details of regular inspection of affiliated colleges made.
6. Detail of Bank accounts showing year-wise amount of debit and credit.

## Annexure-4.2.3-A

## Statement Showing the detail of certificates issued by Sindh University Press and issued/found missing by/General Branch during 2013-14 to 2015-16

Name of Certificate	Book No	Certificate No	Date	Certificate No	Date	Status
Eligibility	858	85701	01/07/2013	85800	05/07/2013	Shown Used
Eligibility	859					Missing
Eligibility	860	85901	08/07/2013	86000	11/07/2013	Shown Used
Eligibility	861	86002	11/07/2013	86101	16/07/2013	Shown Used
Eligibility	862	86101	25/07/2013	86200	21/08/2013	Shown Used
Eligibility	863	86202	17/07/2013	86301	31/07/2013	Shown Used
Eligibility	864	86301	31/07/2013	86400	22/08/2013	Shown Used
Eligibility	865	86401	19/08/2013	86500	04/09/2013	Shown Used
Eligibility	866	86501	22/08/2013	86600	28/08/2013	Shown Used
Eligibility	867	86601	22/08/2013	86700	17/09/2013	Shown Used
Eligibility	868					Missing
Eligibility	869					Missing
Eligibility	870					Missing
Eligibility	871	87001	13/09/2013	87100	01/10/2013	Shown Used
Eligibility	872	87101	12/09/2013	87200	10/10/2013	Shown Used
Eligibility	873	87201	23/09/2013	87300	09/10/2013	Shown Used
Eligibility	874	87301	01/10/2013	87400	09/10/2013	Shown Used
Eligibility	875					Missing
Eligibility	876	87501	08/10/2013	87600	11/10/2013	Shown Used
Eligibility	877	87601	11/10/2013	87700	14/10/2013	Shown Used
Eligibility	878	87701	14/10/2013	87800	21/10/2013	Shown Used
Eligibility	879					Missing
Eligibility	880	87900	05/09/2013	87999	12/09/2013	Shown Used
Eligibility	881	88001	05/11/2013	88100	19/11/2013	Shown Used
Eligibility	882					Missing
Eligibility	883					Missing
Eligibility	884	88301	21/11/2013	88400	28/11/2013	Shown Used
Eligibility	885	88401	29/11/2013	88500	09/12/2013	Shown Used
Eligibility	886	88501	09/12/2013	88600	17/12/2013	Shown Used
Eligibility	887	89601	06/03/2014	89700	27/03/2014	Shown Used
Eligibility	888	88701	02/01/2014	88800	24/01/2014	Shown Used
Eligibility	889	88802	27/01/2014	88901	13/02/2014	Shown Used
Eligibility	890	88901	13/02/2014	89000	06/03/2014	Shown Used
Eligibility	891					Missing
Eligibility	892					Missing
Eligibility	893					Missing
Eligibility	894					Missing
Eligibility	895					Missing
Eligibility	896					Missing
Eligibility	897					Missing

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Eligibility	898					Missing
Eligibility	899					Missing
Eligibility	900					Missing
Eligibility	901					Missing
Eligibility	902	90101	25/04/2014	90200	13/06/2014	Shown Used
Eligibility	903					Missing
Eligibility	904					Missing
Eligibility	905					Missing
Eligibility	906					Missing
Eligibility	907					Missing
Eligibility	908	90701	18/07/2014	90800	29/10/2014	Shown Used
Eligibility	909					Missing
Eligibility	910	90901	18/08/2014	91000	24/08/2014	Shown Used
Eligibility	911					Missing
Eligibility	912					Missing
Eligibility	913					Missing
Eligibility	914					Missing
Eligibility	915	91401	24/09/2014	91500	29/01/2015	Shown Used
Eligibility	916					Missing
Eligibility	917					Missing
Eligibility	918					Missing
Eligibility	919	91801	06/11/2014	91900	19/11/2014	Shown Used
Eligibility	920					Missing
Eligibility	921	92001	13/06/2014	92100	27/11/2014	Shown Used
Eligibility	922					Missing
Eligibility	923					Missing
Eligibility	924					Missing
Eligibility	925	92401	01/12/2014	92500	08/12/2014	Shown Used
Eligibility	926					Missing
Eligibility	927	92601	17/12/2014	92700	24/12/2014	Shown Used
Eligibility	928	92701	26/12/2014	92800	09/02/2015	Shown Used
Eligibility	929					Missing
Eligibility	930	92901	30/01/2015	93000	19/03/2015	Shown Used
Eligibility	931	93001	09/02/2015	93100	13/02/2015	Shown Used
Eligibility	932	93101	16/02/2015	93200	09/03/2015	Shown Used
Eligibility	933					Missing
Eligibility	934	93301	09/03/2015	93400	02/04/2015	Shown Used
Eligibility	935	93401	19/03/2015	93500	24/07/2015	Shown Used
Eligibility	936	93501	03/04/2015	93600	20/04/2015	Shown Used
Eligibility	937					Missing
Eligibility	938	93701	20/04/2015	93800	19/05/2015	Shown Used
Eligibility	939					Missing
Eligibility	940	94501	28/08/2015	94600	16/10/2015	Shown Used

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Eligibility	941	94001	27/07/2015	94100	27/08/2015	Shown Used
Eligibility	942					Missing
Eligibility	943					Missing
Eligibility	944					Missing
Eligibility	945	94401	20/08/2015	94500	21/09/2015	Shown Used
Eligibility	946					Missing
Eligibility	947					Missing
Eligibility	948	94701	21/09/2015	94800	14/10/2015	Shown Used
Eligibility	949					Missing
Eligibility	950	94901	12/10/2015	95000	30/03/2016	Shown Used
Eligibility	951					Missing
Eligibility	952					Missing
Eligibility	953					Missing
Eligibility	954					Missing
Eligibility	955					Missing
Eligibility	956					Missing
Eligibility	957					Missing
Eligibility	958					Missing
Eligibility	959					Missing
Eligibility	960					Missing
Eligibility	961					Missing
Eligibility	962					Missing
Eligibility	963					Missing
Eligibility	964	96301	03/12/2015	96400	09/12/2015	Shown Used
Eligibility	965	96401	09/12/2015	96500	11/12/2015	Shown Used
Eligibility	966	96501	11/12/2015	96600	14/12/2015	Shown Used
Eligibility	967					Missing
Eligibility	968					Missing
Eligibility	969	96801	22/12/2015	96900	01/01/2016	Shown Used
Eligibility	970					Missing
Eligibility	971	97001	19/05/2015	97100	20/08/2015	Shown Used
Eligibility	972					Missing
Eligibility	973					Missing
Eligibility	974					Missing
Eligibility	975					Missing
Eligibility	976					Missing
Eligibility	977					Missing
Eligibility	978					Missing
Eligibility	979					Missing
Eligibility	980					Missing
Eligibility	981	98001	02/02/2016	98100	07/02/2016	Shown Used
Eligibility	982	98101	18/02/2016	98200	16/03/2016	Shown Used
Eligibility	983	98211	22/01/2016	98310	02/02/2016	Shown Used



<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Eligibility	984					Missing
Eligibility	985					Missing
Eligibility	986					Missing
Eligibility	987					Missing
Eligibility	988	98701	30/03/2016	98800	15/05/2016	Shown Used
Eligibility	989					Missing
Eligibility	990					Missing
Eligibility	991					Missing
Eligibility	992					Missing
Eligibility	993					Missing
Eligibility	994					Missing
Eligibility	995					Missing
Eligibility	996	99501	05/05/2016	99600	30/08/2016	Shown Used
Eligibility	997					Missing
Eligibility	998	99701	01/06/2016	99800	09/08/2016	Shown Used
Migration	303	38201	17/05/2016	38300	01/08/2016	Shown Used
Migration	304					Missing
Migration	305					Missing
Migration	306					Missing
Migration	307					Missing
Migration	308					Missing
Migration	309					Missing
Migration	310					Missing
Migration	311					Missing
Migration	312					Missing
Migration	313					Missing
Migration	314					Missing
Migration	315					Missing
Migration	316					Missing
Migration	317					Missing
Migration	318					Missing
Migration	319					Missing
Migration	320					Missing
Migration	321					Missing
Migration	322					Missing
Migration	323					Missing
Migration	324					Missing
Migration	325					Missing
Migration	326					Missing
Migration	327					Missing
Migration	328					Missing
Migration	329					Missing
Migration	330					Missing

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Migration	331					Missing
Migration	332					Missing
Migration	333					Missing
Migration	334					Missing
Migration	335					Missing
Migration	336					Missing
Migration	337					Missing
Migration	338					Missing
Migration	339					Missing
Migration	340	33901	02/07/2013	34000	30/07/2013	Shown Used
Migration	341	34001	30/07/2013	34100	30/08/2013	Shown Used
Migration	342	34101	04/09/2013	34200	30/09/2013	Shown Used
Migration	343	34201	20/08/2013	34300	28/10/2013	Shown Used
Migration	344	34301	01/11/2013	34400	25/11/2013	Shown Used
Migration	345					Missing
Migration	346					Missing
Migration	347					Missing
Migration	348	34701	18/11/2013	34800	07/01/2014	Shown Used
Migration	349	34801	19/09/2013	34900	11/12/2013	Shown Used
Migration	350					Missing
Migration	351					Missing
Migration	352	35101	14/10/2015	35200	04/12/2015	Shown Used
Migration	353					Missing
Migration	354					Missing
Migration	355	35402	02/12/2015	35501	18/01/2016	Shown Used
Migration	356	35501	18/01/2016	35600	16/03/2016	Shown Used
Migration	357					Missing
Migration	358					Missing
Migration	359					Missing
Migration	360					Missing
Migration	361	36001	12/06/2014	36100	04/09/2014	Shown Used
Migration	362					Missing
Migration	363	36201	03/09/2014	36300	22/10/2014	Shown Used
Migration	364					Missing
Migration	365	36401	24/10/2014	36500	02/01/2015	Shown Used
Migration	366	36501	06/01/2014	36600	07/04/2015	Shown Used
Migration	367	36601	01/04/2015	36700	01/06/2015	Shown Used
Migration	368					Missing
Migration	369	36801	16/12/2013	36900	10/02/2014	Shown Used
Migration	370	36901	14/02/2014	37000	11/06/2014	Shown Used
Migration	371	37001	09/06/2015	37100	12/08/2015	Shown Used
Migration	372	37101	20/08/2015	37200	29/09/2015	Shown Used
Migration	373					Missing

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Migration	374					Missing
Migration	375					Missing
Migration	376					Missing
Migration	377					Missing
Migration	378					Missing
Migration	379					Missing
Migration	380					Missing
Migration	381					Missing
Migration	382					Missing
Migration	383					Missing
Migration	384					Missing
Migration	385					Missing
Migration	386					Missing
Migration	387	38601	02/08/2016	38700	19/10/2016	Shown Used
Migration	388	38701	07/10/2016	38800	14/12/2016	Shown Used
Migration	389					Missing
Migration	390	38901	16/12/2016	39000	13/02/2017	Shown Used
Migration	391					Missing
Migration	392					Missing
Migration	393					Missing
Migration	394					Missing
Migration	395					Missing
Migration	396					Missing
Migration	397					Missing
Migration	398					Missing
Migration	399					Missing
Migration	400					Missing
Migration	401	40001	16/03/2016	40100	06/05/2016	Shown Used
Registration	0	22901	10/09/2013	23000	13/09/2013	Shown Used
Registration	1	1	19/11/2013	100	05/12/2013	Shown Used
Registration	2	101	05/12/2013	200	05/12/2013	Shown Used
Registration	3	201	09/12/2013	300	09/12/2013	Shown Used
Registration	4	301	09/12/2013	400	10/12/2013	Shown Used
Registration	5	401	10/12/2013	500	30/12/2013	Shown Used
Registration	6	501	12/12/2013	600	23/12/2013	Shown Used
Registration	7	601	17/12/2013	700	17/12/2013	Shown Used
Registration	8	701	20/12/2013	800	20/12/2013	Shown Used
Registration	9	801	23/12/2013	900	23/12/2013	Shown Used
Registration	10	901	30/12/2013	1000	08/01/2014	Shown Used
Registration	11					Missing
Registration	12	1101	01/01/2014	1200	01/01/2014	Shown Used
Registration	13	1201	02/01/2014	1300	11/02/2014	Shown Used
Registration	14	1301	16/06/2014	1400	19/06/2014	Shown Used

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Registration	15	1401	19/06/2014	1500	23/06/2014	Shown Used
Registration	16	1501	20/06/2014	1600	23/06/2014	Shown Used
Registration	17	1601	30/06/2014	1700	30/06/2014	Shown Used
Registration	18	1701	02/07/2014	1800	25/07/2014	Shown Used
Registration	19	1801	25/07/2014	1900	25/07/2014	Shown Used
Registration	20	1901	25/07/2014	2000	11/08/2014	Shown Used
Registration	21	2001	11/08/2014	2100	13/08/2014	Shown Used
Registration	22	2101	18/08/2014	2200	26/08/2014	Shown Used
Registration	23	2201	18/08/2014	2300	18/08/2014	Shown Used
Registration	24	2301	26/08/2014	2400	02/09/2014	Shown Used
Registration	25	2401	02/09/2014	2500	19/09/2014	Shown Used
Registration	26	2501	19/09/2014	2600	24/09/2014	Shown Used
Registration	27	2601	24/09/2014	2700	12/11/2014	Shown Used
Registration	28	2701	19/03/2014	2800	03/04/2014	Shown Used
Registration	29	2801	20/02/2014	2900	21/02/2014	Shown Used
Registration	30	2901	16/04/2014	3000	16/04/2014	Shown Used
Registration	31	3001	17/04/2014	3100	22/04/2014	Shown Used
Registration	32	3101	22/04/2014	3200	23/04/2014	Shown Used
Registration	33	3201	23/04/2014	3300	15/05/2014	Shown Used
Registration	34	3301	11/03/2014	3400	19/03/2014	Shown Used
Registration	35	3401	15/05/2014	3500	22/05/2014	Shown Used
Registration	36	3501	03/04/2014	3600	10/04/2014	Shown Used
Registration	37	3601	10/04/2014	3700	16/04/2014	Shown Used
Registration	38	3701	21/02/2014	3800	04/03/2014	Shown Used
Registration	39	3803	22/05/2014	3902	06/06/2014	Shown Used
Registration	40	3901	16/01/2014	4000	21/02/2014	Shown Used
Registration	41	4001	16/01/2014	4100	06/02/2014	Shown Used
Registration	42	4101	06/06/2014	4200	12/06/2014	Shown Used
Registration	43	4201	12/06/2014	4300	16/06/2014	Shown Used
Registration	44	4301	20/06/2014	4400	23/06/2014	Shown Used
Registration	45	4401	23/06/2014	4500	23/06/2014	Shown Used
Registration	46	4501	25/06/2014	4600	30/06/2014	Shown Used
Registration	47	4601	09/01/2014	4700	20/02/2014	Shown Used
Registration	48					Missing
Registration	49					Missing
Registration	50					Missing
Registration	51					Missing
Registration	52					Missing
Registration	53					Missing
Registration	54					Missing
Registration	55					Missing
Registration	56					Missing
Registration	57					Missing

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Registration	58					Missing
Registration	59					Missing
Registration	60					Missing
Registration	61					Missing
Registration	62					Missing
Registration	63					Missing
Registration	64					Missing
Registration	65					Missing
Registration	66					Missing
Registration	67					Missing
Registration	68					Missing
Registration	69					Missing
Registration	70					Missing
Registration	71					Missing
Registration	72					Missing
Registration	73					Missing
Registration	74					Missing
Registration	75					Missing
Registration	76					Missing
Registration	77					Missing
Registration	78					Missing
Registration	79					Missing
Registration	80					Missing
Registration	81					Missing
Registration	82					Missing
Registration	83					Missing
Registration	84					Missing
Registration	85					Missing
Registration	86					Missing
Registration	87					Missing
Registration	88					Missing
Registration	89					Missing
Registration	90					Missing
Registration	91					Missing
Registration	92					Missing
Registration	93					Missing
Registration	94					Missing
Registration	95					Missing
Registration	96					Missing
Registration	97					Missing
Registration	98					Missing
Registration	99					Missing
Registration	100					Missing

Name of Certificate	Book No	Certificate No	Date	Certificate No	Date	Status
Registration	101					Missing
Registration	102					Missing
Registration	103					Missing
Registration	104					Missing
Registration	105					Missing
Registration	106					Missing
Registration	107					Missing
Registration	108					Missing
Registration	109					Missing
Registration	110					Missing
Registration	111	11001	12/11/2014	11100	12/11/2014	Shown Used
Registration	112	11101	12/11/2014	11200	12/11/2014	Shown Used
Registration	113	11201	17/11/2014	11300	17/11/2014	Shown Used
Registration	114	11301	17/04/2014	11400	17/04/2014	Shown Used
Registration	115	11401	17/11/2014	11500	28/11/2014	Shown Used
Registration	116					Missing
Registration	117					Missing
Registration	118	11701	27/01/2015	11800	30/01/2015	Shown Used
Registration	119	11801	30/01/2015	11900	06/02/2015	Shown Used
Registration	120					Missing
Registration	121					Missing
Registration	122	12101	23/02/2015	12200	23/02/2015	Shown Used
Registration	123	12201	24/02/2015	12300	05/03/2015	Shown Used
Registration	124	12301	09/03/2015	12400	16/03/2015	Shown Used
Registration	125	12401	16/03/2015	12500	19/03/2015	Shown Used
Registration	126	12501	19/03/2015	12600	31/03/2015	Shown Used
Registration	127					Missing
Registration	128					Missing
Registration	129					Missing
Registration	130					Missing
Registration	131					Missing
Registration	132					Missing
Registration	133					Missing
Registration	134					Missing
Registration	135					Missing
Registration	136					Missing
Registration	137	13601	02/09/2013	13700	10/09/2013	Shown Used
Registration	138	Not readable	10/09/2013	#VALUE!	25/09/2013	Shown Used
Registration	139					Missing
Registration	140	Not readable	25/09/2013	#VALUE!	04/10/2013	Shown Used
Registration	141	14002	30/09/2013	14101	13/11/2013	Shown Used
Registration	142	14101	30/09/2013	14200	30/09/2013	Shown Used
Registration	143	14201	30/09/2013	14300	30/09/2013	Shown Used

<b>Name of Certificate</b>	<b>Book No</b>	<b>Certificate No</b>	<b>Date</b>	<b>Certificate No</b>	<b>Date</b>	<b>Status</b>
Registration	144					Missing
Registration	145	14401	30/09/2013	14500	25/10/2013	Shown Used
Registration	146	14501	21/10/2013	14600	21/10/2013	Shown Used
Registration	147	14601	21/10/2013	14700	13/11/2013	Shown Used
Registration	148					Missing
Registration	149	14801	16/06/2015	14900	20/08/2015	Shown Used
Registration	150	14901	20/08/2015	15000	25/08/2015	Shown Used
Registration	151	15001	25/08/2015	15100	31/08/2015	Shown Used
Registration	152	15101	27/08/2015	15200	04/08/2015	Shown Used
Registration	153					Missing
Registration	154					Missing
Registration	155					Missing
Registration	156	15501	09/09/2015	15572	09/09/2015	Shown Used
Registration	157					Missing
Registration	158	15701	23/09/2015	15800	16/10/2015	Shown Used
Registration	159	15801	30/09/2015	15900	28/10/2015	Shown Used
Registration	160	15901	28/10/2015	16000	28/10/2015	Shown Used
Registration	161					Missing
Registration	162					Missing
Registration	163					Missing
Registration	164					Missing
Registration	165					Missing
Registration	166					Missing
Registration	167					Missing
Registration	168					Missing
Registration	169					Missing
Registration	170					Missing
Registration	171					Missing
Registration	172					Missing
Registration	173					Missing
Registration	174					Missing
Registration	175					Missing
Registration	176					Missing
Registration	177					Missing
Registration	178					Missing
Registration	179					Missing
Registration	180					Missing
Registration	181	18001	28/10/2015	18100	28/10/2015	Shown Used
Registration	182	18101	28/10/2015	18200	28/10/2015	Shown Used
Registration	183					Missing
Registration	184					Missing
Registration	185					Missing
Registration	186					Missing

Name of Certificate	Book No	Certificate No	Date	Certificate No	Date	Status
Registration	187	18601	18/01/2016	18700	27/01/2016	Shown Used
Registration	188	18701	27/01/2016	18800	02/02/2016	Shown Used
Registration	189	18801	03/02/2016	18900	09/02/2016	Shown Used
Registration	190	18901	03/02/2016	19000	15/02/2016	Shown Used
Registration	191	19001	15/02/2016	19100	12/04/2016	Shown Used
Registration	192	19101	14/04/2016	19200	18/04/2016	Shown Used
Registration	193	19201	18/04/2016	19300	25/04/2016	Shown Used
Registration	194	19301	25/04/2016	19400	03/05/2016	Shown Used
Registration	195	19401	05/05/2016	19500	09/05/2016	Shown Used
Registration	196	19501	09/05/2016	19600	09/05/2016	Shown Used
Registration	197	19601	09/05/2016	19700	13/05/2016	Shown Used
Registration	198	19701	13/05/2016	19800	13/05/2016	Shown Used
Registration	199	19801	18/05/2016	19900	18/05/2016	Shown Used
Registration	200	19901	19/05/2015	20000	25/05/2016	Shown Used
Registration	201	20001	25/04/2016	20100	25/04/2016	Shown Used
Registration	202					Missing
Registration	203	20201	03/05/2016	20300	03/05/2016	Shown Used
Registration	204	20301	03/05/2016	20400	05/05/2016	Shown Used
Registration	205	20401	03/05/2016	20500	30/05/2016	Shown Used
Registration	206	20501	25/05/2016	20600	25/07/2016	Shown Used

**Annexure-4.2.3-B**

**Statement Showing the Details of Students who appeared in Examinations held during the years 2013-14 to 2015-16**

Sr.#	Financial year	Class	Total No. of students	Data Source
1	2013-14	BCS	711	Semester Examination
2	2014-15	BCS	314	Semester Examination
3	2015-16	BCS	338	Semester Examination
4	2013-14	LLB	122	Semester Examination
5	2014-15	LLB	169	Semester Examination
6	2015-16	LLB	228	Semester Examination
7	2013-14	B.A PART-I	13,591	Annual Examination
8	2013-14	B.COM PART-I	7,618	Annual Examination
9	2013-14	B.Sc PART-I	9,284	Annual Examination
10	2013-14	B.Ed	2,010	Annual Examination
11	2013-14	LLB PART-I	1,523	Annual Examination



<b>Sr.#</b>	<b>Financial year</b>	<b>Class</b>	<b>Total No. of students</b>	<b>Data Source</b>
<b>12</b>	2014-15	B.A PART-I	12,832	Annual Examination
<b>13</b>	2014-15	B.COM PART-I	6,574	Annual Examination
<b>14</b>	2014-15	B.Sc PART-I	8,549	Annual Examination
<b>15</b>	2014-15	B.Ed	2,049	Annual Examination
<b>16</b>	2014-15	LLB PART-I	1,986	Annual Examination
<b>17</b>	2015-16	B.A PART-I-R	12,144	Annual Examination
<b>18</b>	2015-16	B.COM PART-I-R	5,855	Annual Examination
<b>19</b>	2015-16	B.Sc PART-I-R	7,889	Annual Examination
<b>20</b>	2015-16	LLB PART-I	2,962	Annual Examination
<b>Total</b>			<b>96,748</b>	

<b>F.Year</b>	<b>Total No of Students</b>			<b>Enrollment Fees</b>	<b>Short Deposit</b>
	<b>Appeared in Exam</b>	<b>Enrolled By General Branch</b>	<b>Non-Enrolled</b>		
2013-14	34,859	15374	19,485	400	7,794,000
2014-15	32,473	17102	15,371	550	8,454,050
2015-16	29,416	17393	12,023	550	6,612,650
<b>Total</b>	<b>96,748</b>	<b>49869</b>	<b>46,879</b>		<b>22,860,700</b>

## Statement showing the details of Income tax short deducted

Year	E Code	Full Name	Designation	Gross Salary (for period mentioned @ coloum 1)	Tax Deducted	Tax Due	Short recovery
2013-14 & 2014-15	4011	Prof. Dr. Ghulam Asghar Maka	Professor	3,707,140	166,176	180,893	14,717
2015-16	4011	Prof. Dr. Ghulam Asghar Maka	Professor	2,145,740	83,088	118,503	35,415
2015-16	4015	Dr. Mehmood Ul Hassan Mughal	Assistant Professor	1,717,749	48,911	74,797	25,886
2013-14 & 2014-15	4016	Ms. Naheed Memon	Assistant Professor	1,784,575	15,885	41,670	25,785
2013-14 & 2014-15	4063	Mr. Aijaz Ali Kehar	Associate Professor	1,580,317	24,720	67,524	42,804
2015-16	4064	Prof. Dr. Ghulam Hyder Talpur	Professor	2,234,188	95,400	127,790	32,390
2015-16	4067	Dr. Mahjabeen Memon	Assistant Professor	1,862,957	77,904	88,810	10,906
2015-16	4072	Prof. Dr. Khalida Faryal	Professor	2,062,081	78,648	109,719	31,071
2015-16	4131	Prof. Dr. Ghulam Qadir Khaskhally	Professor	2,216,188	114,264	125,900	11,636
2013-14 & 2014-15	4135	Mr. Muhammad Nawaz Bughio	Assistant Professor	1,419,226	17,220	55,442	38,222
2015-16	4138	Prof. Dr. Ghulam Murtaza Mastoi	Professor	1,866,484	73,128	89,181	16,053
2015-16	4140	Mr. Roshan Ali Gilal	Assistant Professor	1,825,014	61,512	84,826	23,314
2015-16	4142	Prof. Dr. Mehboob Ali Rind	Professor	2,122,775	103,536	116,091	12,555
2015-16	4143	Prof. Dr. Ali Muhammad Soomro	Professor	2,008,394	92,856	104,081	11,225
2015-16	4144	Dr. Fahmida Ghaffar Memon	Assistant Professor	1,965,265	79,572	99,553	19,981
2015-16	4148	Dr. Ambreen Shah	Associate Professor	1,477,591	35,700	53,519	17,819
2015-16	4151	Dr. Abdul Jabbar Laghari	Associate Professor	1,697,698	27,240	72,993	45,753
2013-14 & 2014-15	4153	Mr. Moula Bux Rind	Chemical Analyst	2,541,460	133,464	144,146	10,682
2015-16	4153	Mr. Moula Bux Rind	Chemical Analyst	1,437,084	66,732	84,136	17,404
2015-16	4205	Prof. Dr. Allah Bux Ghanghro	Professor	1,947,644	85,284	97,703	12,419
2015-16	4206	Prof. Dr. Naseem Aslam	Professor	1,726,025	59,844	75,542	15,698
2015-16	4219	Prof. Dr. Akhtar Hussain Mughal	Professor	2,469,880	139,008	152,537	13,529
2015-16	4224	Prof. Dr. Naeem Tarique Narejo	Professor	2,198,688	109,380	124,062	14,682
2013-14 & 2014-15	4227	Dr. Altaf Hussain Nizamani	Associate Professor	2,404,019	38,992	78,241	39,249
2015-16	4229	Prof. Dr. Nek Muhammad Shaikh	Professor	1,923,075	84,432	95,123	10,691
2013-14 & 2014-15	4230	Prof. Dr. Irfan Ali Memon	Professor	2,322,160	50,896	73,665	22,769
2013-14 & 2014-15	4232	Mr. Bhagun Mahessar	Lab. Assistant	736,184	11,686	22,714	11,028
2013-14 & 2014-15	4257	Dr. Shahzad Ahmed Memon	Associate Professor	2,151,515	33,568	63,091	29,523
2013-14 & 2014-15	4260	Dr. Syed Azhar Ali Shah	Associate Professor	2,766,045	65,086	101,054	35,968
2013-14 & 2014-15	4270	Prof. Dr. Imdad Ali Ismaili	Meritorious Professor	3,911,040	187,905	200,732	12,827

Year	E Code	Full Name	Designation	Gross Salary (for period mentioned @ coloum 1)	Tax Deducted	Tax Due	Short recovery
2015-16	4270	Prof. Dr. Imdad Ali Ismaili	Meritorious Professor	2,327,739	93,960	137,613	43,653
2013-14 & 2014-15	4271	Prof. Dr. Asad Ali Shaikh	Professor	1,639,360	31,167	71,952	40,785
2013-14 & 2014-15	4287	Ms. Lubna Mustafa	Assistant Professor	1,187,991	16,650	39,779	23,129
2015-16	4288	Ms. Arifa Bhutto	Assistant Professor	1,211,548	18,396	36,393	17,997
2015-16	4304	Prof. Dr. Abdul Sattar Soomro	Professor	2,331,034	112,644	137,959	25,315
2013-14 & 2014-15	4308	Mr. Saeed Ahmed Bablani	Assistant Professor	952,004	7,384	25,620	18,236
2015-16	4311	Dr. Rafique Ahmed Lashari	Associate Professor	1,418,362	34,452	49,077	14,625
2013-14 & 2014-15	4319	Mr. Jamal Sabir Siddiqui	Lab. Assistant	736,184	11,686	22,714	11,028
2015-16	4343	Prof. Dr. Muhammad Saleem Chandio	Professor	2,357,550	111,072	140,743	29,671
2015-16	4348	Prof. Dr. Hidayatullah Mahesar	Professor	2,158,975	101,460	119,892	18,432
2015-16	4354	Prof. Dr. Khalid Hussain Lashari	Professor	1,629,338	55,044	66,840	11,796
2013-14 & 2014-15	4356	Mr. Zahid Hussain Mughal	Lab. Assistant	752,256	12,546	23,919	11,373
2013-14 & 2014-15	4383	Dr. Mehmood Ul Hassan Soomro	Assistant Professor	847,469	8,365	19,348	10,983
2013-14 & 2014-15	4390	Prof. Dr. Abdul Wasim Shaikh	Professor	3,312,840	131,472	145,341	13,869
2015-16	4390	Prof. Dr. Abdul Wasim Shaikh	Professor	1,980,387	65,736	101,141	35,405
2015-16	4395	Prof. Dr. Ayaz Hussain Qadri	Professor	1,542,690	37,416	59,042	21,626
2013-14 & 2014-15	4427	Prof. Dr. Abdul Rasool Abbasi	Professor	4,177,636	174,826	226,855	52,029
2015-16	4431	Dr. Anila Naz Soomro	Associate Professor	1,365,395	35,532	45,624	10,092
2015-16	4451	Dr. Hyder Ali Nizamani	Associate Professor	1,255,146	24,816	39,009	14,193
2015-16	4454	Dr. Fida Hussain Chandio	Associate Professor	1,135,682	18,443	31,841	13,398
2015-16	4458	Mr. Kamaluddin Memon	Assistant Professor	2,127,727	84,479	116,611	32,132
2015-16	4461	Mr. Shamsuddin Jalbani	Assistant Professor	1,994,581	73,248	102,631	29,383
2013-14 & 2014-15	4462	Mr. Doulat Ram Kundnani	Assistant Professor	3,495,158	150,408	160,811	10,403
2015-16	4462	Mr. Doulat Ram Kundnani	Assistant Professor	2,013,530	75,204	104,621	29,417
2013-14 & 2014-15	4464	Prof. Dr. Abdul Ghafoor Memon	Professor	2,473,126	70,757	88,421	17,664
2015-16	4464	Prof. Dr. Abdul Ghafoor Memon	Professor	1,885,652	35,376	91,193	55,817
2013-14 & 2014-15	4470	Dr. Imtiaz Ali Korejo	Associate Professor	2,088,506	49,044	59,310	10,266
2015-16	4470	Dr. Imtiaz Ali Korejo	Associate Professor	1,354,619	24,528	44,977	20,449
2015-16	4471	Ms. Qurat Ul Ain	Associate Professor	1,469,562	34,080	52,917	18,837
2015-16	4474	Prof. Dr. Ayaz Ahmed Keerio	Professor	1,497,126	38,340	54,984	16,644
2015-16	4475	Dr. Farhat Naureen Memon	Associate Professor	1,479,757	36,564	53,682	17,118
2013-14 & 2014-15	4476	Prof. Dr. Zain-Ul-Abdin Khuuro	Professor	2,413,007	36,624	78,780	42,156
2015-16	4499	Mr. Ishtiaque Ahmed Junejo	Assistant Professor	1,443,065	40,620	50,930	10,310

Year	E Code	Full Name	Designation	Gross Salary (for period mentioned @ coloum 1)	Tax Deducted	Tax Due	Short recovery
2013-14 & 2014-15	4500	Mr. Imdad Hussain Soomro	Assistant Professor	2,425,461	68,496	79,528	11,032
2015-16	4500	Mr. Imdad Hussain Soomro	Assistant Professor	1,571,364	34,248	61,623	27,375
2015-16	4526	Dr. Muhammad Yousif Laghari	Associate Professor	1,808,487	67,166	83,091	15,925
2013-14 & 2014-15	4526	Dr. Muhammad Yousif Laghari	Associate Professor	1,649,711	29,872	72,728	42,856
2013-14 & 2014-15	4527	Mr. Abdul Karim Soomro	Assistant Professor	2,823,328	92,712	105,700	12,988
2015-16	4527	Mr. Abdul Karim Soomro	Assistant Professor	1,707,359	46,356	73,862	27,506
2013-14 & 2014-15	4528	Dr. Shafique Ahmed Junejo	Assistant Professor	1,811,948	26,160	42,838	16,678
2015-16	4528	Dr. Shafique Ahmed Junejo	Assistant Professor	1,195,221	13,080	35,413	22,333
2013-14 & 2014-15	4554	Prof. Dr. Agha Asad Noor	Professor	3,420,940	122,976	154,166	31,190
2015-16	4554	Prof. Dr. Agha Asad Noor	Professor	1,975,988	61,488	100,679	39,191
2013-14 & 2014-15	4557	Dr. Bushra Shaikh	Assistant Professor	1,943,652	37,188	50,619	13,431
2015-16	4557	Dr. Bushra Shaikh	Assistant Professor	1,177,176	18,600	34,331	15,731
2015-16	6000	Dr. Kamran Taj Pathan	Associate Professor	1,445,591	29,628	51,119	21,491
2015-16	10056	Prof. Dr. Mujeeb U Rehman Maree	Professor	1,573,026	44,825	61,772	16,947
2013-14 & 2014-15	10059	Dr. Sarwat Nizamani	Associate Professor	1,916,728	28,860	49,004	20,144
2015-16	10059	Dr. Sarwat Nizamani	Associate Professor	1,426,860	14,280	49,715	35,435
2015-16	10062	Dr. Yasir Arfat Malkani	Associate Professor	1,243,707	23,952	38,322	14,370
2015-16	10068	Dr. Sarfraz Tunio	Associate Professor	1,425,680	35,124	49,626	14,502
2015-16	10071	Dr. Shaista Bano Memon	Associate Professor	1,225,706	22,872	37,242	14,370
2013-14 & 2014-15	10108	Mr. Qadir Bux Jiskani	Assistant Librarian	617,089	2,666	13,782	11,116
2013-14 & 2014-15	10113	Prof. Dr. Syed Anwar Ali Shah	Pro Vice Chancellor	3,286,407	159,067	233,478	74,411
2015-16	10113	Prof. Dr. Syed Anwar Ali Shah	Pro Vice Chancellor	1,644,108	82,991	113,616	30,625
2013-14 & 2014-15	10133	Prof. Dr. Abida Taherani	Vice Chancellor	5,773,484	397,157	588,111	190,954
2015-16	10133	Prof. Dr. Abida Taherani	Vice Chancellor	3,721,833	343,825	528,567	184,742
2013-14 & 2014-15	10135	Prof. Dr. Pervaiz Ahmed Pathan	Pro Vice Chancellor	3,793,475	195,981	316,704	120,723
2015-16	10135	Prof. Dr. Pervaiz Ahmed Pathan	Pro Vice Chancellor	2,194,814	125,844	206,092	80,248
2015-16	10136	Prof. Dr. Shahabuddin Mughal	Professor	1,916,274	67,452	94,409	26,957
2013-14 & 2014-15	10152	Dr. Yasmeen Iqbal	Professor	4,095,399	206,809	218,622	11,813
2015-16	10154	Dr. Muhammad Akram Ansari	Associate Professor	1,366,292	27,840	45,678	17,838
2013-14 & 2014-15	10170	Ms. Jamila Abro	Head Mistress	800,682	6,074	27,568	21,494
2013-14 & 2014-15	10214	Ms. Almas Aziz Khowaja	Director Student'S Affairs (Girls)	1,256,490	51,664	73,149	21,485
2013-14 & 2014-15	10235	Syed Sharaf Ali Shah	Assistant Professor	1,618,792		70,409	70,409
2013-14 & 2014-15	10237	Ms. Farida Yasmeen Panhwar	Assistant Professor	2,051,808	32,462	57,349	24,887
2015-16	10237	Ms. Farida Yasmeen Panhwar	Assistant Professor	1,379,738	14,124	46,484	32,360
2015-16	10241	Dr. Ahmed Ali Brohi	Associate Professor	1,303,817	30,456	41,929	11,473

Year	E Code	Full Name	Designation	Gross Salary (for period mentioned @ coloum 1)	Tax Deducted	Tax Due	Short recovery
2013-14 & 2014-15	10310	Ms. Najma Usman	Assistant Professor	1,608,433	26,469	69,632	43,163
2015-16	10312	Prof. Dr. Siraj Ul Haq Kandhro	Professor	1,694,306	62,016	72,688	10,672
2015-16	10325	Mr. Zareen Khan Rind	Assistant Professor	1,688,684	61,836	72,182	10,346
2013-14 & 2014-15	10328	Mr. Ghulam Hyder Attar	Assistant Librarian	663,932	2,666	17,295	14,629
2015-16	10345	Prof. Dr. Syed Abdul Sattar Shah	Professor	1,429,303	37,488	49,898	12,410
2015-16	10346	Prof. Dr. Nizamuddin Channa	Professor	1,752,971	66,300	77,967	11,667
2015-16	10349	Prof. Dr. Imamuddin Khoso	Professor	1,603,458	52,200	64,511	12,311
2013-14 & 2014-15	10362	Agha Riaz Hassan	Associate Professor	1,139,792	14,264	36,888	22,624
2013-14 & 2014-15	10366	Prof. Dr. Noor Muhammad Jamali	Pro Vice Chancellor	3,991,660	217,292	347,189	129,897
2015-16	10366	Prof. Dr. Noor Muhammad Jamali	Pro Vice Chancellor	2,261,542	129,864	217,770	87,906
2013-14 & 2014-15	10475	Ms. Nasreen Aziz	Deputy Librarian	1,391,048	23,687	33,762	10,075
2015-16	10475	Ms. Nasreen Aziz	Deputy Librarian	788,764	1,112	18,376	17,264
2013-14 & 2014-15	10476	Syed Peeral Shah	Assistant Librarian	1,385,264	11,972	33,362	21,390
2015-16	10476	Syed Peeral Shah	Assistant Librarian	789,312	5,988	18,431	12,443
2013-14 & 2014-15	10479	Mr. Muhammad Azam Roonjho	Deputy Librarian	2,033,128	28,824	93,313	64,489
2015-16	10479	Mr. Muhammad Azam Roonjho	Deputy Librarian	1,172,736	14,412	56,774	42,362
2013-14 & 2014-15	10480	Mr. Abdul Rasheed Bhatti	Deputy Librarian	1,752,580	47,211	65,258	18,047
2015-16	10493	Prof. Dr. Nagma Mangrio	Professor	2,215,641	112,980	125,842	12,862
2015-16	10494	Prof. Dr. Hafiz Abdul Ghani Shaikh	Professor	2,406,457	132,552	145,878	13,326
2015-16	10496	Prof. Dr. Khalid Noor Panhwar	Professor	1,594,379	49,416	63,694	14,278
2015-16	10503	Mr. Ghulam Shabbir Shaikh	Assistant Professor	1,925,856	83,004	95,415	12,411
2015-16	10505	Prof. Dr. Farah Lalani	Professor	2,158,975	102,144	119,892	17,748
2015-16	10507	Prof. Dr. Naimatullah Shah	Professor	1,557,084	50,220	60,338	10,118
2015-16	10514	Prof. Dr. Rizwana Chang	Professor	2,318,683	123,132	136,662	13,530
2013-14 & 2014-15	10596	Prof. Dr. Muhammad Qasim Bughio	Professor	1,140,700	22,686	36,942	14,256
2015-16	10603	Dr. Muhammad Ishaque Mirbahar	Associate Professor	1,297,167	28,500	41,530	13,030
2015-16	10612	Prof. Dr. Syed Javed Iqbal	Professor	2,162,188	108,876	120,230	11,354
2015-16	10613	Mirza Saleem Baig	Assistant Professor	1,896,334	80,940	92,315	11,375
2015-16	10627	Mr. Manzoor Ahmed Hajano	Assistant Professor	1,855,238	76,860	88,000	11,140
2015-16	10642	Dr. Ghulam Akbar Mahesar	Assistant Professor	1,175,440	24,204	34,226	10,022
2015-16	10646	Prof. Dr. Saima Shaikh	Professor	1,611,763	53,004	65,259	12,255
2015-16	10649	Prof. Dr. Aftab Ahmed Manji	Professor	1,727,180	58,572	75,646	17,074

Year	E Code	Full Name	Designation	Gross Salary (for period mentioned @ coloum 1)	Tax Deducted	Tax Due	Short recovery
2015-16	10667	Prof. Dr. Javed Ahmed Chandio	Professor	1,647,459	56,256	68,471	12,215
2015-16	10669	Prof. Dr. Ashique Ali Jhatial	Professor	1,624,888	56,256	66,440	10,184
2015-16	10681	Dr. Syed Iftikhar Hussain Jaffari	Associate Professor	1,997,150	88,596	102,901	14,305
2015-16	10712	Dr. Irfana Shah	Assistant Professor	1,824,924	64,776	84,817	20,041
2013-14 & 2014-15	10716	Mr. Hussain Bux Bhatti	Assistant Librarian	681,496	3,092	18,612	15,520
2015-16	10739	Prof. Dr. Nanik Ram	Professor	1,855,762	77,184	88,055	10,871
2015-16	10741	Ms. Seema Khowaja	Assistant Professor	1,689,359	61,752	72,242	10,490
2015-16	10744	Mr. Sikandar Hussain Soomro	Assistant Professor	1,121,944	20,448	31,017	10,569
2013-14 & 2014-15	10752	Prof. Dr. Ghulam Muhammad Lakho	Professor	1,824,588	38,036	86,213	48,177
2013-14 & 2014-15	10758	Mr. Akhtar Ahmed Memon	Director Admissions	1,451,079	21,050	96,385	75,335
2013-14 & 2014-15	10760	Mr. Moinuddin Siddiqui	Associate Professor	1,421,156	17,540	55,587	38,047
2013-14 & 2014-15	10764	Ms. Sumera Irum	Assistant Professor	1,793,370	29,411	41,602	12,191
2015-16	10846	Dr. Abdul Sattar Qureshi	Assistant Professor	1,118,599	19,380	30,816	11,436
2015-16	10856	Dr. Komal Ansaari	Assistant Professor	983,646	8,628	22,719	14,091
2013-14 & 2014-15	10872	Dr. Soniha Aslam	Associate Professor	2,004,508	44,232	54,270	10,038
2015-16	10872	Dr. Soniha Aslam	Associate Professor	1,347,167	22,116	44,530	22,414
2013-14 & 2014-15	10875	Mr. Ghulam Murtaza Bhatti	Manager	1,665,170	44,184	56,832	12,648
2015-16	10929	Dr. Muhammad Sharif Abbasi	Associate Professor	1,296,118	12,012	41,467	29,455
2015-16	11078	Dr. Syed Habib Ahmed	Associate Professor	1,442,642	36,960	50,898	13,938
2015-16	11079	Dr. Muhammad Rafique	Associate Professor	1,326,444	29,316	43,287	13,971
2015-16	11086	Dr. Dil Nawaz Hakro	Assistant Professor	972,489	9,372	22,049	12,677
2013-14 & 2014-15	12041	Mr. Muhammad Nawaz Narejo	Pro Vice Chancellor	2,695,957	141,341	162,233	20,892
2015-16	12041	Mr. Muhammad Nawaz Narejo	Pro Vice Chancellor	1,710,512	30,993	123,577	92,584
2013-14 & 2014-15	12514	Mr. Qamar Ul Hassan Memon	Executive Engineer (Div-Ii Repair And Maintenance)	1,165,270	43,088	64,027	20,939
2013-14 & 2014-15	12573	Mr. Abdul Khaliq Sarki	Security Officer	737,036	10,806	22,778	11,972
2013-14 & 2014-15	13006	Mr. Habib Iqbal Brohi	Assistant Director Admissions	1,066,375	3,085	17,096	14,011
2015-16	13044	Dr. Niaz Hussain Arijjo	Associate Professor	1,341,595	29,940	44,196	14,256
2015-16	13190	Dr. Muhammad Yousif Soomro	Assistant Professor	1,050,758	16,668	26,745	10,077
2015-16	13541	Dr. Ghulam Zuhra Memon	Associate Professor	1,367,890	35,700	45,773	10,073
2013-14 & 2014-15	13542	Dr. Qadeer Khan Panhwar	Assistant Professor	1,714,076	26,618	37,008	10,390
2015-16	13544	Dr. Humera Khan Pathan	Associate Professor	1,477,591	35,700	53,519	17,819
2015-16	13552	Dr. Sanaullah Ansari	Assistant Professor	987,983	7,692	22,979	15,287

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2015-16	13553	Dr. Shumaila Memon	Assistant Professor	969,396	9,084	21,864	12,780
2015-16	13593	Dr. Taj Muhammad Jahangir Khuhawar	Associate Professor	1,435,165	33,348	50,337	16,989
2015-16	13671	Dr. Zeeshan Bhatti	Assistant Professor	956,373	9,480	21,082	11,602
2013-14 & 2014-15	13812	Dr. Waqas Jamil Shaikh	Assistant Professor	1,752,699	25,752	39,318	13,566
2015-16	13812	Dr. Waqas Jamil Shaikh	Assistant Professor	1,058,952	12,876	27,237	14,361
2015-16	13835	Dr. Abdul Nabi Jat	Assistant Professor	973,448	7,932	22,107	14,175
2013-14 & 2014-15	13882	Dr. Nazir Ahmed Mughal	Vice Chancellor	2,629,666	12,057	275,933	263,876
2013-14 & 2014-15	14279	Dr. Naheed Arain	Assistant Professor	2,021,972	28,208	55,318	27,110
2013-14 & 2014-15	14280	Hafiz Sibghatullah Bhutto	Assistant Professor	1,631,420	21,008	31,885	10,877
2013-14 & 2014-15	14282	Ms. Saima	Lecturer	1,329,298	7,704	17,928	10,224
2013-14 & 2014-15	14297	Mr. Iftikhar Ahmed Narejo	Assistant Director	1,008,082		10,404	10,404
2013-14 & 2014-15	14304	Ms. Ume Kulsoom Rind	Lecturer	1,329,499		17,934	17,934
2013-14 & 2014-15	14314	Mr. Ali Raza Laghari	Assistant Professor	1,371,482	8,784	19,193	10,409
2013-14 & 2014-15	14321	Dr. Zain-Ul-Abdin Sodhar	Assistant Professor	2,808,088	53,440	104,258	50,818
2013-14 & 2014-15	14328	Dr. Hadi Bux Bozdar	Assistant Professor	2,019,956	28,208	55,197	26,989
2013-14 & 2014-15	14329	Dr. Imam Bakhsh Solangi	Assistant Professor	1,454,998	11,240	23,099	11,859
2013-14 & 2014-15	14333	Dr. Amina Kabir Khanzada	Assistant Professor	2,021,972	28,208	55,318	27,110
2013-14 & 2014-15	14407	Dr. Arbila	Senior Medical Officer (Female)	1,525,816	27,042	45,572	18,530
2013-14 & 2014-15	14461	Dr. Akhtar Adil Shah	Assistant Professor	1,268,744		16,572	16,572
2015-16	14515	Mr. Abdul Latif Soomro	Director Finance	2,035,743	47,847	178,255	130,408
2015-16	14519	Dr. Ameer Ali Abro	Assistant Professor	1,048,446	1,080	26,607	25,527
2015-16	14554	Dr. Habibullah Abbasi	Assistant Professor	968,851		21,831	21,831
<b>10,102,888</b>	<b>15,015,492</b>	<b>4,912,604</b>					

## Annexure-4.2.4

## Loss to University due to leasing of CNG Station on rent

Sr #	Month	Income	Expenditure	Savings
1	Jan-16	2,431,975	285,545	2,146,430
2	Feb-16	8,303,594	2,326,340	5,977,254
3	Mar-16	7,775,594	6,466,140	1,309,454
4	Apr-16	9,085,083	5,774,154	3,310,929
5	May-16	8,043,086	6,475,104	1,567,982
6	Jun-16	6,167,919	6,216,462	(48,543)
	<b>Total</b>	<b>41,807,251</b>	<b>27,543,745</b>	<b>14,263,506</b>
		<b>Average Monthly</b>		2,377,251
		<b>Average Monthly rent (13,443,500/35) detailed below</b>		384,100.00
		<b>Monthly difference</b>		1,993,151
		<b>36 months difference</b>		<b>71,753,436</b>

Sr. No.	Month of Rent as per letter of PD Office	Cheque	Date	Account No	Date of Credit	Amount
1	Jan-Feb 13	10523224	13.02.2013	40001-0 HBL	14.03.2015	350,000
2	Feb-Mar 13	8976229	15.03.2013		27.03.2015	350,000
3	Mar-Apr 13	8976230	10.04.2013		08.05.2013	350,000
4	Apr-May 13	8976233	05.05.2013		08.05.2013	350,000
5	May-Jun 13	8976237	05.06.2013		04.07.2013	350,000
6	Jul-13	8976243	05.07.2013	362601 HBL	26.08.2013	350,000
7	Aug-13	8976248	26.08.2013		12.09.2013	350,000
8	Sep-13	8976254	02.09.2013		22.10.2013	350,000
9	Oct-13	8976258	10.10.2013		24.11.2013	350,000
10	Nov-13	8976267	10.12.2013		15.01.2014	350,000
11	Dec-13	8976324	05.12.2014		22.12.2014	350,000
12	Jan-14	8976271	05.01.2014		13.02.2014	350,000
13	Feb-14	8976275	05.02.2014		10.03.2014	350,000
14	Mar-14	8976280-283	05.03.2014		23.04.2014	385,000
15	Apr-14	8976286	05.04.2014		20.05.2014	385,000



Sr. No.	Month of Rent as per letter of PD Office	Cheque	Date	Account No	Date of Credit	Amount
16	May-14	8976289	05.05.2014		11.07.2014	385,000
17	Jun-14	8976297	10.06.2014		04.09.2014	385,000
18	Aug-14	8976305	05.09.2014		17.10.2014	385,000
19	Sep-14	8976311	05.10.2014		11.11.2014	385,000
20	Oct-14	8976317	25.10.2014		13.11.2014	385,000
21	Oct & Nov-14	8976322	05.11.2014		22.12.2014	385,000
22	Nov & Dec-14	8976323	05.12.2014		22.12.2014	385,000
23	Dec-14 & Jan-15	8976325	20.12.2014		30.12.2014	385,000
24	Jan-15	3421982	30.01.2015		11.02.2015	385,000
25	Feb-15	3421997	15.02.2015		06.05.2015	423,500
26	Mar-15	3421998	10.03.2015		06.05.2015	423,500
27	Apr-15	3422002	05.04.2015		13.05.2015	423,500
28	May-15	3422006	05.05.2015		09.07.2015	423,500
29	Jun-15	3422014	05.06.2015		19.08.2015	423,500
30	Jul-15	3422019	05.07.2015		19.08.2015	423,500
31	Aug-15	3422028	26.08.2015		10.09.2015	423,500
32	Sep-15	3422034	05.10.2015		13.10.2015	423,500
33	Oct-15	3422039	03.11.2015		12.11.2015	423,500
			<b>Total</b>			<b>13,443,500</b>

**Annexure-4.2.5-A**

Dated	Transferred to/from bank A/c	Description of Account	Opening Balance	OD availed	OD returned	Closing Balance
30-Sep-14	00720040001001	Recurring	0	200,000,000	0	200,000,000
07-Nov-14	00720040001001	Recurring	200,000,000	0	70,000,000	130,000,000
28-Nov-14	00720040001001	Recurring	130,000,000	70,000,000	0	200,000,000
03-Dec-14	00720040001001	Recurring	200,000,000	0	100,000,000	100,000,000
30-Dec-14	00720040001001	Recurring	100,000,000	50,000,000	0	150,000,000
11-Feb-15	00720040002901 00720040009601 00720040001001	Self Finance Evening Account Recurring	150,000,000	0	50,000,000	100,000,000
31-Mar-15	00720000013701	?????	100,000,000	50,000,000	0	150,000,000
01-Apr-15	?????		150,000,000	0	50,000,000	100,000,000
30-Apr-15	?????	?????	100,000,000	100,000,000	0	200,000,000
04-May-15	?????	?????	200,000,000		100,000,000	100,000,000
12-May-15	04261731696100	Sindh Bank	100,000,000		100,000,000	0

**Annexure-4.2.5-B**

<b>Dated</b>	<b>Account No.</b>	<b>Balance</b>	<b>Over draft</b>	<b>Balance in 15 Accounts</b>
30-Sep-14	Recurring (4001)	10,937,665.92	200,000,000.00	193,149,399.40
28-Nov-14	Recurring (4001)	58,301,964.48	70,000,000.00	234,003,373.97
30-Dec-14	Recurring (4001)	121,698,169.02	50,000,000.00	352,044,559.96
31-Mar-15	Recurring (4001)	95,194,099.94	50,000,000.00	394,038,549.33
30-Apr-15	Recurring (4001)	111,091,116.09	100,000,000.00	393,387,205.13
30-Sep-14	Admission (153011)	5,058,875.00		
28-Nov-14	Admission (153011)	2,359,596.00		
30-Dec-14	Admission (153011)	5,105,221.00		
31-Mar-15	Admission (153011)	78,207.00		
30-Apr-15	Admission (153011)	429,253.00		
30-Sep-14	Cost of Land	16,195,319.80		
28-Nov-14	Cost of Land	16,195,319.80		
30-Dec-14	Cost of Land	16,852,398.59		
31-Mar-15	Cost of Land	24,291,892.25		
30-Apr-15	Cost of Land	24,291,892.25		
30-Sep-14	Evening (40009)	16,569,498.15		
28-Nov-14	Evening (40009)	7,161,617.99		
30-Dec-14	Evening (40009)	17,403,941.32		
31-Mar-15	Evening (40009)	47,215,734.93		
30-Apr-15	Evening (40009)	43,338,203.93		
30-Sep-14	Exam (Old)	1,336,863.00		
28-Nov-14	Exam (Old)	1,720,215.00		
30-Dec-14	Exam (Old)	65,680.00		
31-Mar-15	Exam (Old)	4,036,220.00		
30-Apr-15	Exam (Old)	495.00		
30-Sep-14	Self Finance (40002)	10,285,626.62		
28-Nov-14	Self Finance (40002)	6,127,259.15		
30-Dec-14	Self Finance (40002)	15,514,633.07		
31-Mar-15	Self Finance (40002)	17,218,035.10		
30-Apr-15	Self Finance (40002)	11,380,883.95		
30-Sep-14	SMBB SU Staff	23,051,560.64		
28-Nov-14	SMBB SU Staff	32,184,186.05		
30-Dec-14	SMBB SU Staff	83,359,142.01		
31-Mar-15	SMBB SU Staff	41,306,680.04		
30-Apr-15	SMBB SU Staff	48,932,458.53		
30-Sep-14	Strengthening UoS	52,997,042.88		
28-Nov-14	Strengthening UoS	45,435,793.38		
30-Dec-14	Strengthening UoS	36,868,402.88		
31-Mar-15	Strengthening UoS	45,588,430.32		
30-Apr-15	Strengthening UoS	45,019,790.32		
30-Sep-14	HEC Need Based	30,172,960.21		
28-Nov-14	HEC Need Based	28,357,452.84		
30-Dec-14	HEC Need Based	26,733,349.21		
31-Mar-15	HEC Need Based	25,309,461.38		
30-Apr-15	HEC Need Based	21,651,231.77		
30-Sep-14	Ms/Mphil And Phd Admissions	0		
28-Nov-14	Ms/Mphil And Phd Admissions	0		
30-Dec-14	Ms/Mphil And Phd Admissions	6,636,495.00		
31-Mar-15	Ms/Mphil And Phd Admissions	16,107,880.79		

**Annexure-4.2.5-C**

**Statement showing balances of various accounts at the time of availing Over Draft by University of Sindh, Jamshoro during the financial years from 2013-14 to 2015-16**

<b>Dated</b>	<b>Account No.</b>	<b>Balance</b>
30-Sep-14	Recurring (4001)	10,937,665.92
28-Nov-14	Recurring (4001)	58,301,964.48
30-Dec-14	Recurring (4001)	121,698,169.02
31-Mar-15	Recurring (4001)	95,194,099.94
30-Apr-15	Recurring (4001)	111,091,116.09
30-Sep-14	Admission (153011)	5,058,875.00
28-Nov-14	Admission (153011)	2,359,596.00
30-Dec-14	Admission (153011)	5,105,221.00
31-Mar-15	Admission (153011)	78,207.00
30-Apr-15	Admission (153011)	429,253.00
30-Sep-14	Cost of Land	16,195,319.80
28-Nov-14	Cost of Land	16,195,319.80
30-Dec-14	Cost of Land	16,852,398.59
31-Mar-15	Cost of Land	24,291,892.25
30-Apr-15	Cost of Land	24,291,892.25
30-Sep-14	Evening (40009)	16,569,498.15
28-Nov-14	Evening (40009)	7,161,617.99
30-Dec-14	Evening (40009)	17,403,941.32
31-Mar-15	Evening (40009)	47,215,734.93
30-Apr-15	Evening (40009)	43,338,203.93
30-Sep-14	Exam (Old)	1,336,863.00
28-Nov-14	Exam (Old)	1,720,215.00
30-Dec-14	Exam (Old)	65,680.00
31-Mar-15	Exam (Old)	4,036,220.00
30-Apr-15	Exam (Old)	495.00
30-Sep-14	Self Finance (40002)	10,285,626.62
28-Nov-14	Self Finance (40002)	6,127,259.15
30-Dec-14	Self Finance (40002)	15,514,633.07
31-Mar-15	Self Finance (40002)	17,218,035.10
30-Apr-15	Self Finance (40002)	11,380,883.95
30-Sep-14	SMBB SU Staff	23,051,560.64
28-Nov-14	SMBB SU Staff	32,184,186.05
30-Dec-14	SMBB SU Staff	83,359,142.01
31-Mar-15	SMBB SU Staff	41,306,680.04
30-Apr-15	SMBB SU Staff	48,932,458.53
30-Sep-14	Strengthening UoS	52,997,042.88
28-Nov-14	Strengthening UoS	45,435,793.38
30-Dec-14	Strengthening UoS	36,868,402.88
31-Mar-15	Strengthening UoS	45,588,430.32
30-Apr-15	Strengthening UoS	45,019,790.32
30-Sep-14	HEC Need Based	30,172,960.21

<b>Dated</b>	<b>Account No.</b>	<b>Balance</b>
28-Nov-14	HEC Need Based	28,357,452.84
30-Dec-14	HEC Need Based	26,733,349.21
31-Mar-15	HEC Need Based	25,309,461.38
30-Apr-15	HEC Need Based	21,651,231.77
30-Sep-14	Ms/Mphil And Phd Admissions	0
28-Nov-14	Ms/Mphil And Phd Admissions	0
30-Dec-14	Ms/Mphil And Phd Admissions	6,636,495.00
31-Mar-15	Ms/Mphil And Phd Admissions	16,107,880.79
30-Apr-15	Ms/Mphil And Phd Admissions	6,690,618.67
30-Sep-14	Promotion of Research	11,740,601.90
28-Nov-14	Promotion of Research	11,878,398.70
30-Dec-14	Promotion of Research	11,649,359.93
31-Mar-15	Promotion of Research	9,645,391.35
30-Apr-15	Promotion of Research	9,685,426.33
30-Sep-14	Recurring (2460)	7,811,489.96
28-Nov-14	Recurring (2460)	16,640,403.78
30-Dec-14	Recurring (2460)	7,113,890.81
31-Mar-15	Recurring (2460)	31,851,199.83
30-Apr-15	Recurring (2460)	33,927,710.20
30-Sep-14	Pension Fund (2461)	760,113.86
28-Nov-14	Pension Fund (2461)	1,342,068.34
30-Dec-14	Pension Fund (2461)	1,840,530.48
31-Mar-15	Pension Fund (2461)	35,392,436.37
30-Apr-15	Pension Fund (2461)	36,145,245.06
30-Sep-14	Pension Fund (140022)	3,604,002.64
28-Nov-14	Pension Fund (140022)	3,612,809.64
30-Dec-14	Pension Fund (140022)	1,203,346.64
31-Mar-15	Pension Fund (140022)	802,880.03
30-Apr-15	Pension Fund (140022)	802,880.03
30-Sep-14	Recurring (140014)	2,627,778.82
28-Nov-14	Recurring (140014)	2,686,288.82
30-Dec-14	Recurring (140014)	0
31-Mar-15	Recurring (140014)	0
30-Apr-15	Recurring (140014)	0

## statement showing the details of non recovery of various dues-rs 184.738 million

Sr. #	Observation	OM #																																																																																
01	It was observed that the University sustained a loss of Rs7.911 million due to extravagant consumption of gas by and non-recovery of gas charges from the occupants detailed as under:	201																																																																																
	<table border="1"> <thead> <tr> <th>Location</th> <th>Name</th> <th>Customer No.</th> <th>Reading July 2013</th> <th>Reading June 2016</th> <th>Units consumed</th> <th>Total Bill</th> <th>Avg per month</th> </tr> </thead> <tbody> <tr> <td>Marvi Hostel</td> <td>Marvi Hostel</td> <td>2931862200/7</td> <td>10341</td> <td>38653</td> <td>28313</td> <td>3,163,930</td> <td>87,887</td> </tr> <tr> <td>Allama Iqbal Hostel</td> <td>Allama Iqbal Hostel</td> <td>5378652827/2</td> <td>31493</td> <td>67068</td> <td>35576</td> <td>1,372,180</td> <td>38,116</td> </tr> <tr> <td>Admin Block Canteen</td> <td>Admin Block Canteen</td> <td>2195775816/8</td> <td>3022</td> <td>31666</td> <td>28645</td> <td>819,160</td> <td>22,754</td> </tr> <tr> <td>Geology Department</td> <td>Geology Department</td> <td>8986398560/5</td> <td>46290</td> <td>71130</td> <td>24841</td> <td>616,540</td> <td>17,126</td> </tr> <tr> <td>150 Boys Hostel</td> <td>150 Boys Hostel</td> <td>3706295760/2</td> <td></td> <td>38750</td> <td>38751</td> <td>559,600</td> <td>15,544</td> </tr> <tr> <td>Q/No.D-100</td> <td>Ms. Parveen Masih</td> <td>7531951000/6</td> <td>39055</td> <td>60409</td> <td>21355</td> <td>493,912</td> <td>13,720</td> </tr> <tr> <td>B/No.C-26</td> <td>S.P.Kotri</td> <td>6251951000/2</td> <td>26728</td> <td>40808</td> <td>14081</td> <td>488,360</td> <td>13,566</td> </tr> <tr> <td>Q/No.C-154</td> <td>Mr. Akhtair Ali Channa</td> <td>8531951000/5</td> <td>10011</td> <td>28939</td> <td>18929</td> <td>397,700</td> <td>11,047</td> </tr> <tr> <td colspan="6" style="text-align: center;"><b>Total</b></td> <td><b>7,911,382</b></td> <td></td> </tr> </tbody> </table>		Location	Name	Customer No.	Reading July 2013	Reading June 2016	Units consumed	Total Bill	Avg per month	Marvi Hostel	Marvi Hostel	2931862200/7	10341	38653	28313	3,163,930	87,887	Allama Iqbal Hostel	Allama Iqbal Hostel	5378652827/2	31493	67068	35576	1,372,180	38,116	Admin Block Canteen	Admin Block Canteen	2195775816/8	3022	31666	28645	819,160	22,754	Geology Department	Geology Department	8986398560/5	46290	71130	24841	616,540	17,126	150 Boys Hostel	150 Boys Hostel	3706295760/2		38750	38751	559,600	15,544	Q/No.D-100	Ms. Parveen Masih	7531951000/6	39055	60409	21355	493,912	13,720	B/No.C-26	S.P.Kotri	6251951000/2	26728	40808	14081	488,360	13,566	Q/No.C-154	Mr. Akhtair Ali Channa	8531951000/5	10011	28939	18929	397,700	11,047	<b>Total</b>						<b>7,911,382</b>	
	Location		Name	Customer No.	Reading July 2013	Reading June 2016	Units consumed	Total Bill	Avg per month																																																																									
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<b>Total</b>						<b>7,911,382</b>																																																																												
The reasons of above loss are due to:																																																																																		
1. Average monthly consumption of above residential units/canteen was abnormal as it ranges from Rs11,047 (Residential Quarter) to Rs87,887 (Marvi Girls Hostel).																																																																																		
2. Abnormal average monthly consumption of hostels and an academic department was also included in above list detailed as under:																																																																																		
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Allama Iqbal Hostel	Allama Iqbal Hostel	5378652827/2	1,372,180	38,116																																																																														

	Geology Department	Geology Department	8986398560/5	616,540	17,126				
	150 Boys Hostel	150 Boys Hostel	3706295760/2	559,600	15,544				
		<b>Total</b>		<b>5,712,250</b>					
	3. Extravagant consumers of gas include following occupants, whose liability of gas charges was not the responsibility of the University even then the University of Sindh made payments of Rs2,199,12 detailed as under:								
	<b>Location</b>	<b>Name</b>	<b>Customer No.</b>	<b>Total Bill</b>					
	Admin Block Canteen	Admin Block Canteen	2195775816/8	819,160					
	Q/No.D-100	Ms. Parveen Masih	7531951000/6	493,912					
	B/No.C-26	S.P.Kotri	6251951000/2	488,360					
	Q/No.C-154	Mr. Akhtair Ali Channa	8531951000/5	397,700					
		<b>Total</b>		<b>2,199,132</b>					
02	It was observed that the CNG Station of Sindh University was leased out on rent @ Rs350,000 per month w.e.f., 08-01-2013 to M/s Al-Madina Traders. The CNG station was taken over by the University on 21-01-2016 but clearance of Utility bills i.e., Gas, Electricity was not sought neither from the lessee nor utility departments. Exact amount of outstanding bills could not be known, however; according to note submitted to Vice Chancellor for approval of payment of Gas Charges for the month of February 2016, it was mentioned that an amount of Rs3.002 million was outstanding on account of Gas Charges against above named lessee. Above dues were paid by the University from its own account resulted into loss of Rs3,002 million						196		
03	It was observed that 2,769 students were allowed appear in examination without payment of examination fees. This resulted into loss to University amounting to Rs1.784 million detailed as under:						198		
	<b>Exam Type</b>	<b>2014</b>		<b>2015</b>		<b>2016</b>		<b>Total No of Students</b>	<b>Total Exam Fees not collected</b>
		<b>No of Students</b>	<b>Fees Not collected</b>	<b>No of Students</b>	<b>Fees Not collected</b>	<b>No of Students</b>	<b>Fees Not collected</b>		
	I	289	170,115	171	111,045	148	89,100	608	370,260
	M	35	22,285					35	22,285
	R	1,296	806,300	481	286,275	118	68,750	1,895	1,161,325
	S	144	144,670	48	47,025	39	38,025	231	229,720
	<b>Total</b>	<b>1,764</b>	<b>1,143,370</b>	<b>700</b>	<b>444,345</b>	<b>305</b>	<b>195,875</b>	<b>2,769</b>	<b>1,783,590</b>
04	It was observed that the following scholars were sent abroad to pursue higher studies under the HEC scheme (Strengthen of University of Sindh Jamshoro) but they failed or returned without degree in violation of above orders. As a result, University sustained a loss of Rs70.845 million detailed as under:						119		

<b>(Rupees in million)</b>						
<b>Sr #</b>	<b>Name</b>	<b>Department</b>	<b>University placement</b>	<b>Date of relieving</b>	<b>Expenditure incurred on abroad</b>	<b>Remarks</b>
1	Ms Waheeda Bano Baloch, Lecturer	Arts & Design	Stockholm University, Sweden	15 <sup>th</sup> January 2010	5.485	Not yet completed
2	Ms. Arifa Bhutto Asstt. Professor	IT	Aalborg University, Denmark	21 <sup>st</sup> June 2010	5.875	Not yet completed
3	Mushraf Ali Talpur, Asst. Professor	SDSC	Virije University, Amsterdam, Netherland	5 <sup>th</sup> May 2011	8.983	Not yet completed
4	Mr Ayaz Ahmed, Asstt. Professor	Philosophy	Katholic University Belgium	22 <sup>nd</sup> August 2011	6.591	Not yet completed
5	Sadullah, Rahoojo, Lecturer	Geography	Southampton University UK	29 <sup>th</sup> August 2011	8.180	Not yet completed
6	Ms. Farwah Shah, Asst. Professor	BPA	Anglia Ruskin, UK	25 <sup>th</sup> August 2011	9.235	Not yet completed
7	Sheeraz Niaz Laghari, Lecturer	IICT	Aalborg University, Denmark	11 <sup>th</sup> November 2011	7.140	Not yet completed
8	Ghulam Mustaf Shoro, Asst. Prof.	IICT	Aalborg University, Denmark	17 <sup>th</sup> February 2013	8.427	Not yet completed
9	Muhammad Ali Pasha, Lecturer	Economics	Putra University Malaysia		0.612	Returned without P.hd
10	Sikandar Hussain Soomro, Asst. Prof.	Economics	Anglia Ruskin University, UK	5 <sup>th</sup> August 2011	4.920	Returned without P.hd

	11	Mr. Mazhar Mustafa, Lecturer	Pharmacy	Northwest Normal University, China	11 <sup>th</sup> November 2013	0.762	Returned without P.hd	
	12	Muhammad Siddique, Lecturer	Mass Communication	Antwerp University, Belgium	20 <sup>th</sup> January 2012	4.635		
	<b>Total</b>					<b>70.845</b>		
05	<p>it was observed that following faculty members were awarded scholarship to pursue their study abroad for P.hd. An undertaking in this regard, was obtained from each faculty member that they will not claim any amount exceeding Rs6.000 million from University on account of study abroad, and completion of P.hd. Despite of their undertaking, their claims excess than Rs.6.000 million were entertained. As a result of excess payment, University sustained a loss of Rs48.433 million as under:</p>							
		<b>Sr #</b>	<b>Name</b>	<b>Department</b>	<b>University placement</b>	<b>Total expenditure</b>		
						<b>Incurred</b>	<b>Excess</b>	
		1	Mr. Shoaib Karim Memon	IBA	Auckland	7.323	1.323	
		2	Mr. Hakim Ali Mahessar	Commerce	Bedford Shire	9.272	3.272	
		3	Mr. Mushraf Ali Talpur	SDSC/Economics	Vrije	8.983	2.983	
		4	Ms.Shumaila Memon	English	Bedford Shire Uk	9.083	3.083	
		5	Ms. Komal Ansari	English	Bedford Shire Uk	8.954	2.954	
		6	Mr. Sanaullah Ansari	English	Bedford Shire Uk	8.946	2.946	
		7	Mr. Ayaz Hyder Mugheri	Philosophy	Katholieke	6.591	0.591	
		8	Mr. Ahmed Khan Laghari	IICT	Southern University	6.866	0.866	
		9	Mr. Muhammad Kamran	Education	Bedford Shire Uk	8.948	2.948	
		10	Ms. Nazia Parveen Gill	Statistics	Groningen	6.232	0.232	
		11	Ms. Farwa Shah	BPA	Anglia Ruskin	9.235	3.235	
		12	Mr. Abdul Hameed Panhwar	English	Anglia Ruskin	9.203	3.203	
		13	Mr. Waheed Ahmed Abbasi	Criminology	Anglia Ruskin	9.254	3.254	
		14	Mr. Saad ullah Rahoojo	Geography	Southampton	8.180	2.180	
		15	Mr. Muhammad Nawaz	Commerce	Anglia Ruskin	9.262	3.262	
		16	Ms. Sobia Sahfaq Shah	IBA	Anglia Ruskin	9.168	3.168	
		17	Mr. Mushtaque Ali Jariko	IBA	Aalborg University	6.149	3.149	
	18	Ms. Tania Mushtaque	IICT	Aalborg University	6.525	0.525		
	19	Mr. Sheeraz Niaz Leghari	IICT	Aalborg University	7.140	1.140		

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		20	Mr. Ghulam Mustafa Shoro	IICT	Aalborg University	8.427	2.427																																												
		21	Ms. Nimerta Kumari	Microbiology	Uni.Tubingen Germany	6.092	0.092																																												
		22	Ms. Atia Bano Memon	Computer Science	Leipzig, Germany	6.112	0.112																																												
		23	Ms. Ishrat Afshan Abbasi	IR	Erfurt Germany	6.396	0.396																																												
		24	Mr. Kirshan Kumar	Computer Science	KK Poland	6.440	0.440																																												
		25	Mr. Altaf Hussain Abro	Computer Science	Amsterdam	6.082	0.082																																												
		26	Mr. Atta Muhammad Samo	Computer Science	Humburg Germany	6.570	0.570																																												
		<b>Total</b>					<b>48.433</b>																																												
		<p>it was observed that the following scholars were sent abroad to pursue higher studies under the HEC scheme (Strengthen of University of Sindh Jamshoro) and they were paid salary along with expenditure incurred on them during study at abroad. After completion of their study they did not join the University in violation of above orders but neither any action was taken against them nor salary with expenditure was recovered from them. As a result, University sustained a loss of Rs20.509 million.</p> <p style="text-align: right;">(Rupees in million)</p> <table border="1"> <thead> <tr> <th>Sr #</th> <th>Name</th> <th>Department</th> <th>University placement</th> <th>Date of relieving</th> <th>Salary paid</th> <th>Expenditure incurred on abroad</th> <th>Total recovery</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Shoaib Karim Memon, Lecturer</td> <td>IBA</td> <td>Auckland University, New Zealand</td> <td>7<sup>th</sup> August 2010</td> <td>-</td> <td>7.232</td> <td>7.232</td> </tr> <tr> <td>2</td> <td>Bisharat Rasool, Lecturer</td> <td>IICT</td> <td>Southern University, Denmark</td> <td>26<sup>th</sup> February 2011</td> <td>0.400 (July 2013 to Feb. 2014)</td> <td>5.773</td> <td>6.173</td> </tr> <tr> <td>3</td> <td>Ahmed Khan, Lecturer</td> <td>IICT</td> <td>Southern University, Denmark</td> <td>15<sup>th</sup> May 2011</td> <td>0.328 (July 2013 to Jan 2014)</td> <td>6.866</td> <td>7.194</td> </tr> <tr> <td colspan="5" style="text-align: center;"><b>Total</b></td> <td><b>0.728</b></td> <td><b>19.871</b></td> <td><b>20.599</b></td> </tr> </tbody> </table>								Sr #	Name	Department	University placement	Date of relieving	Salary paid	Expenditure incurred on abroad	Total recovery	1	Shoaib Karim Memon, Lecturer	IBA	Auckland University, New Zealand	7 <sup>th</sup> August 2010	-	7.232	7.232	2	Bisharat Rasool, Lecturer	IICT	Southern University, Denmark	26 <sup>th</sup> February 2011	0.400 (July 2013 to Feb. 2014)	5.773	6.173	3	Ahmed Khan, Lecturer	IICT	Southern University, Denmark	15 <sup>th</sup> May 2011	0.328 (July 2013 to Jan 2014)	6.866	7.194	<b>Total</b>					<b>0.728</b>	<b>19.871</b>	<b>20.599</b>		
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06										118																																									

it was observed that various officials/officers were granted millions of Rupees as advance for various purposes during 2013-14 to 2015-16 but an amount of Rs19.364million was neither adjusted nor recovered. Detailed lists of advances along with name of officials/officers and other information are enclosed as Annexure--4.2.6-A. Brief details are given as under:

Description	2013-14	2014-15	2015-16	Total
<b>91 officials/officers</b>	7,192,369	5,803,420	6,368,503	19,364,292
Approximate age of advance as on April 2018	04	03	02	<b>Financial Years</b>

On analysis of above information, it was observed that:

1. Out of Rs19.364 million, Rs14.294 million (i.e., nearly 74%) was outstanding against 10 officers detailed as under:

Sr #	Name of payee	2013-14	2014-15	2015-16	Total
1	Dr. Sajjad Qayoom Memon	33,000	2,693,150	3,390,500	6,116,650
2	Mr. M. Badar Islam	2,625,293	0	0	2,625,293
3	Prof. Dr. Muhammad Bux Burdi	1,788,398	134,430	0	1,922,828
4	Dr. Azhar Ali Shah	402,000	555,043	0	957,043
5	Engr. Tanveer Gulfam Memon	40,000	298,200	234,200	572,400
6	Prof. Dr. Nazir Ahmed Mughal	552,901	0	0	552,901
7	Prof. Dr Sarfaraz Hussain Solangi	289,850	91,250	25,000	406,100
8	Mr. M Nawaz Narejo	0	400,815	0	400,815
9	Prof. Dr. A. Jabbar Laghari	0	0	400,000	400,000
10	Mr. Kishor Kumar	0	0	340,000	340,000
<b>Total</b>		<b>5,731,442</b>	<b>4,172,888</b>	<b>4,389,700</b>	<b>14,294,030</b>

2. Holders of outstanding advances include the officers already stood retired. For example, officers at Sr #06 and 08 against whom Rs953,716 is still outstanding since last 03 to 04 years but the same could not be adjusted/recovered even they have been retired.
3. Since 02 to 04 years have already been lapsed and non-adjustment of the advances depicts that these officials/officers have not spent the money for official purpose therefore at this point of time, the only remedy left is to recover entire amount along with interest from their salaries/pensions.

it was observed that the Higher Education Commission (HEC) approved and released 1<sup>st</sup> instalment during 2015-16 in respect of 05 Research Projects through Office of Research, Innovation & Commercialization (ORIC), University of Sindh, Jamshoro but concerned 15 Principal Investigators (PI) did not submit prescribed share of 15 % of ORIC amounting to Rs4.374 million in University Account detailed as under:

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Sr #	Name of Principal Investigator	Total Amount	Ist Instalment Release Amount	ORIC Share (15%)			
				Due	Received	Outstanding	
1	Dr Nasreen Memon	4,472,434	2,379,397	356,910	29,231	327,679	
2	Dr. Nadir Brimani	2,942,664	1,552,565	232,885	19,233	213,652	
3	Dr. Saima Naz	2,975,136	1,680,561	252,084	19,445	232,639	
4	Dr. Zahid Hussain Shar	2,426,118	1,332,815	199,922	-	199,922	
5	Dr. Waqas Jameel	1,186,883	569,071	85,361	-	85,361	
6	Dr. Amber Rehana Solangi	4,235,586	2,729,822	409,473	-	409,473	
7	Dr. Farah Naz Talpur	4,693,049	2,702,807	405,421	-	405,421	
8	Dr. Sarfaraz Ahmed Mahesar	15,171,232	1,008,616	151,292	-	151,292	
9	Dr. Sarfaraz Ahmed Mahesar	6,318,183	5,152,721	772,908	-	772,908	
10	Dr. Shahzad Ahmed Memon	1,036,271	569,626	85,444	-	85,444	
11	Dr. Sarfaraz Ali Tunio	6,446,396	4,637,083	695,562	-	695,562	
12	Dr. Atif Ahmed Patoli	4,242,325	2,261,615	339,242	-	339,242	
13	Dr. Riffat Sultana	2,931,108	1,494,333	224,150	-	224,150	
14	Prof. Dr. Tahira Jabeen Ursani	1,323,060	475,313	71,297	-	71,297	
15	Prof. Dr. Naimatullah Shah	4,000,000	2,400,000	360,000	200,000	160,000	
		<b>64,400,445</b>		<b>4,641,952</b>	<b>267,909</b>	<b>4,374,043</b>	
09	, it was observed that various officials/officers were granted millions of Rupees as advance but income tax on account of procurements to be made by them amounting to Rs4,306,893 (Annexure--4.2.6-B) was not recovered detailed as under:						115

	<b>Fiscal Year</b>	<b>Taxable Amount of Advance</b>	<b>Income tax @ 6.5%</b>			
	2013-14	22,499,786	1,462,550			
	2014-15	16,582,664	1,077,873			
	2015-16	27,176,458	1,766,470			
	<b>Total</b>	<b>66,258,908</b>	<b>4,306,893</b>			
10	it was observed that security services were received for Rs31,053,377 but neither any evidence of registration with Sindh Revenue Board nor deduction of sales tax on services was available. This resulted into non-deduction of Rs3.105 million (Annexure--4.2.6-C) on account of sales tax on services detailed as under:					
	<b>Sr #</b>	<b>Financial Year</b>	<b>Name of Security Company</b>	<b>Hired for</b>	<b>Gross Claim</b>	<b>Sales Tax (10%)</b>
	1	2013-14 2014-15	Bolan Security Services Private Limited, Karachi	Allama I.I Qazi Campus Jamshoro	9,941,959	994,196
	2	2013-14 2014-15 2015-16	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	5,106,987	510,699
	3	2015-16	Indus Security Services	Allama I.I Qazi Campus Jamshoro	9,780,714	978,071
	4	2015-16	Empire Security Tech:	Allama I.I Qazi Campus Jamshoro	4,398,842	439,884
	5	2015-16	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	911,004	91,100
	6	2015-16	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	913,871	91,387
			<b>Total</b>		<b>31,053,377</b>	<b>3,105,338</b>
11	it was observed that procurement of goods, works and services amounting to Rs337,950,573 was made whereas stamp duty @ 0.3% amounting to Rs1.014 million was not recovered (Annexure-4.2.6-D).				126	

**Annexure-4.2.6-A**

**Detailed lists of advances along with name of officials/officers and other information**

<b>Sr #</b>	<b>Name of payee</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1	Dr. Sajjad Qayoom Memon	33,000	2,693,150	3,390,500	6,116,650
2	Mr. M. Badar Islam	2,625,293	0	0	2,625,293
3	Prof. Dr. Muhammad Bux Burdi	1,788,398	134,430	0	1,922,828
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6	Prof. Dr. Nazir Ahmed Mughal	552,901	0	0	552,901
7	Prof. Dr Sarfaraz Hussain Solangi	289,850	91,250	25,000	406,100
8	Mr. M Nawaz Narejo	0	400,815	0	400,815
9	Prof. Dr. A. Jabbar Laghari	0	0	400,000	400,000
10	Mr. Kishor Kumar	0	0	340,000	340,000
11	Prof: M. Yousuf Pardesi	230,550	20,000	56,700	307,250
12	Prof. Dr. M Hassan Agheem	0	280,822	0	280,822
13	Prof. Dr. Imada Ali Ismaili	273,467	0	0	273,467
14	Mr. Allah Bux Solangi	0	0	269,100	269,100
15	Director Institute of Sindhiology	0	77,800	154,730	232,530
16	International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members	0	227,800	0	227,800
17	Mr. Nanik Ram Bhatia	0	0	200,000	200,000
18	Mr. M. Hafeez Abro	0	0	189,268	189,268
19	Mr. Sanaullah Lashari	87,000	95,000	0	182,000
20	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC	0	175,000	0	175,000
21	Prof. Dr. Ghulam Murtaza Mastoi	60,000	106,400	0	166,400
22	Mr. Khalid Noor Panhwar	134,000	0	0	134,000
23	Dr. Ahmed Ali Brohi	0	0	117,800	117,800
24	Dr. Imamuddiin Khoso	60,000	30,000	10,000	100,000
25	Mr. Tahir Ali	0	0	99,000	99,000
26	Prof. Nazir. A. Gopang	99,000	0	0	99,000
27	Mr. Naimatullah Khilji	0	99,000	0	99,000
28	Mr. Ali Gohar Noohani	20,000	40,000	30,000	90,000
29	Mr. Shafique Ali Memon	0	0	80,000	80,000
30	Mr. Ghulam Murtaza Khoso	0	0	70,000	70,000
31	Mr. Ghulam Nabi Kaka	52,000	15,840	0	67,840
32	Mr. Rafique Ali Brohi	0	66,970	0	66,970
33	Ms. Mukhtiar Bhatti	0	0	65,000	65,000
34	Chairman	0	0	63,130	63,130
35	Dr. Javed Iqbal	60,000	0	0	60,000
36	Dr. Rafique Ahmed Lashari	15,000	0	45,000	60,000
37	Mr. Ghulam Muhammad Bhutto	8,750	0	50,000	58,750

Sr #	Name of payee	2013-14	2014-15	2015-16	Grand Total
38	Mr. M. Ali Roshan Pathan	52,500	0	0	52,500
39	Ms. Rabia Asma Memon	0	0	50,000	50,000
40	Mr. Rafique Ahmed Solangi	40,000	9,000	0	49,000
41	Prof. Dr. Aslam Parvez Memon	0	46,000	0	46,000
42	Syed Ahsanullah Shah Rashdi	0	0	46,000	46,000
43	Prof. Ghulam Ali Buriro	45,000	0	0	45,000
44	Mr. Zubair Ahmed Chachar	45,000	0	0	45,000
45	Mr. Muhammad Aslam Kumbhar	0	0	40,260	40,260
46	Prof. Dr. Abdul Rasool Abbassi	0	40,000	0	40,000
47	Syed Gohar Abbas Shah	40,000	0	0	40,000
48	Mr. Muhammad Hafeez Pirzado	0	38,800	0	38,800
49	Dr. Yasir Arafat Malkani	0	0	37,000	37,000
50	Provost Sindh University (Boys) Hostel U. S Jamshoro	0	24,000	10,625	34,625
51	Mr. Jawed Akhtar Larik	0	0	33,100	33,100
52	Ms. Fozia Deen Junejo	0	30,000	0	30,000
53	Dr. Muneeruddin Soomro	0	30,000	0	30,000
54	Mr. Mazhar Ali Abbassi	0	30,000	0	30,000
55	Ms. Shumaila Memon	0	0	28,500	28,500
56	Mr. Saeed Ahmed Mangi	0	0	28,390	28,390
57	Prof. Afsheen Shah	28,000	0	0	28,000
58	Mr. Muhammad Usman Mangi	4,000	0	22,800	26,800
59	Mr. Saeed Ahmed Mangi	0	26,000	0	26,000
60	Ms. Sajeela Ashfaq Tago	0	25,500	0	25,500
61	Mr. Muhammad Ali Roshan	0	25,000	0	25,000
62	Mr. Sachal Jyo	0	0	25,000	25,000
63	Mr. Hadi Bux Gopang	0	0	25,000	25,000
64	Mr. Kamran Brohi	0	0	25,000	25,000
65	Mr. Vikesh Kumar	0	19,000	0	19,000
66	Ms. Mahjabeen Panhwar	18,000	0	0	18,000
67	Mr. Bashir Memon	17,000	0	0	17,000
68	Engr: G. M Soomro	0	15,000	0	15,000
69	Mr. Peeral Umrani	0	0	15,000	15,000
70	Mr. Muhammad Ilyas Soomro	15,000	0	0	15,000
71	Prof. Dr. Pervez Ahmed Pathan	0	0	14,400	14,400
72	Mr. Ghulam Murtaza Siyal	12,000	0	0	12,000
73	Mr. Ramzan Khaskheli	0	0	12,000	12,000
74	Engr: Ghulam Muhammad Soomro	11,100	0	0	11,100
75	Mr. Kamran Dahri	10,500	0	0	10,500
76	Dr. Mehmood-ul-Hassan Mughal	0	0	10,000	10,000
77	Mr. Muhammad Ibrahim Mirjat	0	10,000	0	10,000

<b>Sr #</b>	<b>Name of payee</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
78	Mr. Ali Muhammad Bhambhro	0	0	10,000	10,000
79	Mr. Chandar Bhatia	0	0	10,000	10,000
80	Prof. Dr. Yasmeen Iqbal	0	10,000	0	10,000
81	Dr. Saleha Parveen	0	10,000	0	10,000
82	Mr. Imdad Ali Brohi	9,960	0	0	9,960
83	Prof. Dr. Parveen Munshi	0	0	9,500	9,500
84	Administrative Officer	0	0	9,500	9,500
85	Prof. Dr. Nek Muhammad Shaikh	0	0	8,000	8,000
86	Following Faculty Members Deptt: of Zoology	0	7,600	0	7,600
87	Clerk Finance Wing	0	0	6,000	6,000
88	Dr. Abdul Sattar Almani	5,000	0	0	5,000
89	Dr. Shahzad Ahmed Memon	4,500	0	0	4,500
90	Mr. Ali Murad Jakhar	3,600	0	0	3,600
91	Mr. Talib Hussain Noohani	0	0	3,000	3,000
	<b>Grand Total</b>	<b>7,192,369</b>	<b>5,803,420</b>	<b>6,368,503</b>	<b>19,364,292</b>

**Annexure-4.2.6-B**

**Statement showing recovery of income tax on expenditure made through advances by various official/officers of University of Sindh, Jamshoro during 2013-14 to 2015-16**

Sr #	To Whom Paid	Designation	Date	A.R.P #	Purpose of Advances	Amount	Tax
1	Mr. Main Ahmed Khan Pasha	Purchase & Store Officer	30-5-2014	67	Advance For M\S Rao Asif	875,000	56,875
2	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	07/09/2014	27	Advance Repair Of 04 Vehicles	845,901	54,984
3	Mr. Asif Parvez Khehro	Purchase & Store Officer	29-10-2013	64	Advance For Organizing Entry Test-2014	831,500	54,048
4	Pro-VC S.U Campus Dadu	Prof. Dr. Anwar Ali Shah	14-1-2016	222	Advance For Conference	800,000	52,000
5	Prof. Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	18-4-2016	150	Advance For Work Shop	800,000	52,000
6	Mr. M. Akram Ansari	Director Sports (Boys)	03/10/2014	141	Advance For 07 Events	731,900	47,574
7	Mr. Asif Parvez Khehro	Purchase & Store Officer	24-1-2014	65	Advance For M\S Pak Suzuki Motors	700,000	45,500
8	Prof. Dr. Anwar Ali Shah	PVC Dadu.	11/08/2013	184	Advance For Dadu Campus	679,755	44,184
9	Ms. Mukhtiar Bhatti	Directress Sports (Girls)	29-1-2016	126	Advance For 09 Games	664,900	43,219
10	Provost Sindh University (Boys) Hostel U. S Jamshoro		07/07/2014	1	Advance For Dining Hall	660,440	42,929
11	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	29-10-2015	123	Advance For Entry Test 2016	641,500	41,698
12	Prof. Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	21-10-2015	150	Advance For Work Shop	600,000	39,000
13	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	20-12-2013	108	Advance For Food-Convocation 2012	586,810	38,143



14	Mr. Arshad Hameed Memon	Incharge EXN IV Division.	19-9-2013	169	Advance For New Generator	558,300	36,290
15	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	06/04/2014	242	Advance For M\S Rao Asif	500,214	32,514
16	Mr. Feroz Ali Baladi	SU Engg: Wing	09/10/2015	147	Advance For construction	500,000	32,500
17	Mr. M. Akram Ansari	Director Sports (Boys)	29-11-2016	226	Advance For 06 Events	442,500	28,763
18	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	28-11-2015	239	Advance For 07 Work – Larkana Campus	408,000	26,520
19	Mr. Kishor Kumar	Manager SU CNG	02/11/2016	224	Advance For Compressor	400,000	26,000
20	Prof. Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	17-6-2016	268	Advance For Work shop	400,000	26,000
21	Sr. Transport. Officer	Syed Sajjad Ali Shah	30-8-2014	146	Advance For Registration 05 New Vehcles	398,000	25,870
22	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	02/12/2016	34	Advance For All Pak Context	391,720	25,462
23	Mr. M. Akram Ansari	Director Sports (Boys) S.U	04/03/2015	70	Advance For Tournament (06)	382,500	24,863
24	Mr. M. Mashooque Siddique	Purchase Store Officer	27-10-2014	76	Advance For Arrangement Entry-Test	359,363	23,359
25	Mr. M. Badar Islam	Senior Transport Officer	09/06/2013	149	Advance Repair Of Vehicle No: GL-4071	350,000	22,750
26	Mr. Hussain Bux Mangi	Incharge Transport Officer	15-3-2016	192	Advance For Buses	306,095	19,896
27	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	24-1-2014	93	Advance For Awarding Degree	300,000	19,500
28	Mr. M. Akram Ansari	Director Sports (Boys)	01/11/2016	106	Advance For Cricket Zone-HEC ISD	300,000	19,500
29	Mr. M. Akram Ansari	Director Sports (Boys) S.U	27-5-2015	255	Advance For 02 Games	298,200	19,383

30	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	19-8-2014	28	Advance For Tax Of Various Vehicles	290,460	18,880
31	Mr. M. Akram Ansari	Dirctor Sports (Boys)	24-12-2013	139	Advance For cricket 2014	280,000	18,200
32	Mr. M. Akram Ansari	Director Sports (Boys) S.U	15-1-2015	68	Advance For Cricket Match	280,000	18,200
33	Mr. M. Akram Ansari	Dirctor Sports (Boys)	13-6-2014	259	Advance For Boxing championship	274,950	17,872
34	Prof. Dr. Abdullah Deep	Pharmacy	14-12-2015	198	Advance For Travel	266,640	17,332
35	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	09/03/2013	91	Advance For M\S Asif Travels Hyd	265,000	17,225
36	Dr. Shahzad Ahmed Memon	Assistant Prof.	03/10/2016	244	Advance For Conference	260,855	16,956
37	Dr. Abdul F. Soomro	English Department	14-9-2015	149	Advance For Training	254,600	16,549
38	Dr. Ashique Ali Jhatial	Institute Of Commerce	06/03/2016	166	Advance For Research Paper	251,686	16,360
39	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	17-12-2015	179	Advance For Books	250,000	16,250
40	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	06/03/2014	143	Advance For HESCO Hyd.	248,880	16,177
41	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	03/06/2014	150	Advance For Taxes of All SU Vehicles	242,875	15,787
42	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	16-12-2015	205	Advance For A.IIK Area	240,000	15,600
43	Mr. M. Hafeez Abro	Incharge Director MC & MFC	19-1-2016	25	Advance For 03 Renovation Work	238,559	15,506
44	Late Dr. Abida Tahirani	Dean F\Social Science	21-2-2014	233	Advance For International Conference	232,341	15,102

45	Mr. Feroz Ali Baladi	Overseer Engg: Wing	26-7-2013	17	Advance For P\F Sign Board	230,500	14,983
46	Mr. M. Mashooque Siddique	Purchase & Store Officer	28-10- 2013	64	Advance For Chemical Water-Entry Test	230,000	14,950
47	Ms. Mukhtiar Bhatti	Directress Sports (Girls) SU	03/10/2015	223	Advance For 06 Games	228,400	14,846
48	Mr. M. Akram Ansari	Director Sports (Boys) S.U	19-2-2015	69	Advance For Hockey\Body Building	225,500	14,658
49	Mr. M. Akram Ansari	Director Sports (Boys) S.U	28-1-2015	68	Advance (03) For Table Tennis	224,000	14,560
50	Prof. Dr. Muhammad Hassan Agheem	Assistant Professor Of Geology	09/10/2013	153	Advance For Workshop At Germany	221,480	14,396
51	Ms. Mukhtiar Bhatti	Directress Sports (Girls)	23-2-2016	127	Advance For 11 <sup>th</sup> Cricket 2015-16	217,400	14,131
52	Mr. M. Akram Ansari	Director Sports (Boys)	17-2-2016	226	Advance For Interna. Athlete	215,600	14,014
53	Mr. Kishor Kumar	Manager SU CNG	28-3-2016	224	Advance For Generator Repairing	215,000	13,975
54	Principal S.U Laar Campus Badin		06/09/2016	142	Advance For New Books	213,000	13,845
55	Mr. M. Akram Ansari	Director Sports (Boys)	11/12/2013	138	Advance For All Pakistan Championships	212,400	13,806
56	Dr. Ashique Ali Jhatial	Associate Prof. Inst. Of Commerce	13-8-2014	81	Advance For Presenting Paper- BAM	208,374	13,544
57	Mukhtair Bhatti	Directress Sports (Girls)	01/09/2014	167	Advance For Versity Games	207,300	13,475
58	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	11/05/2015	124	Advance For Bachelor Entry Test	202,500	13,163
59	Prof. Dr. Anwar Ali Shah	PVC Dadu.	20-10- 2013	184	Advance For Travel Grant	201,847	13,120

60	Prof. Dr. Khalida Jamali	CEO Anjuman e Behbood e Khawateen	09/09/2015	146	Advance For Day Care Centre	200,000	13,000
61	Dr. Nisar Subhupoto	Chairman Library Science	27-11-2013	202	Advance For DDC 20	200,000	13,000
62	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	18-07-13	91	Advance For Iftar Dinner	200,000	13,000
63	Mr. Hayat Kerio	Principal S.U Laar Campus	19-3-2014	49	Advance For New Books	200,000	13,000
64	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	17-12-2015	179	Advance For Wooden Work	200,000	13,000
65	Prof. Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	14-9-2015	150	Advance For Work Shop	200,000	13,000
66	Dr. Sajjad Qayoom Memon	Advisor Planning & Development	15-12-2015	63	Advance Paid For Lunch	200,000	13,000
67	Mr. Hussain Bux Mangi	Incharge Transport Officer	01/05/2016	109	Advance For GS. 9776	198,500	12,903
68	Mr. Hussain Bux Mangi	Incharge Transport Officer	29-3-2016	114	Advance For Vehicle-GS. 9776	198,500	12,903
69	Mr. Kishor Kumar	Manager SU CNG	29-6-2016	270	Advance For Salary To Private	194,000	12,610
70	Mr. M. Akram Ansari	Director Sports (Boys)	02/08/2016	226	Advance For Cricket	193,000	12,545
71	Prof. Dr. Nasareen Memon	Chairperson Deptt: Of Zoology	11/04/2014	159	Advance For HEC Grant	191,500	12,448
72	Dr. Sajjad Qayoom Memon	Advisor Planning & Development	17-12-2015	63	Advance Paid For Lunch	190,000	12,350

73	Mr. M. Akram Ansari	Director Sports (Boys)	12/02/2013	138	Advance For Games	187,100	12,162
74	Mr. M. Akram Ansari	Director Sports (Boys)	24-12-2013	139	Advance For Athlete Championships	183,500	11,928
75	Mr. M. Akram Ansari	Director Sports (Boys)	12/10/2015	105	Advance For Boxing Championship	182,300	11,850
76	Dr. Ashique Ali Jhatail	Asstt: Prof. Commerce	30-05-14	274	Advance For 7 <sup>th</sup> International Conference	180,830	11,754
77	Prof. Dr. M. Hassan Agheem	Geology	22-19-15	182	Advance For BS IV	179,750	11,684
78	Dr. Nasreen Memon	Chairperson Department Of Zoology	18-2-2016	234	Advance For Zoological Congress	178,000	11,570
79	Mr. M. Akram Ansari	Director Sports (Boys)	14-3-2014	141	Advance For 02 Events	176,200	11,453
80	Mr. M. Mashooque Siddique	Purchase Store Officer	20-5-2015	235	Advance For Laptop- VC S.U	175,000	11,375
81	Mr. Hussain Bux Mangi	Incharge Transport Officer	23-2-2016	191	Advance For 72 Vehicle	172,150	11,190
82	Dr. Riffat Sultana	Asstt: Prof. Department Of Zoology	22-10-2013	180	Advance For Research Paper	169,891	11,043
83	Dr. Muhammad Qasim Bughio	Prof. Deptt: Sindhi	24-9-2013	176	Advance For Scientific Conference	168,650	10,962
84	Mr. M. Akram Ansari	Director Sports (Boys) S.U	28-4-2015	70	Advance For 03 Games	165,600	10,764
85	Dr. Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	25-11-2015	167	Advance For Distr. OF Degrees	160,000	10,400
86	Mr. Ghulam Murtaza Siyal	Manager S.U Press	09/11/2013	109	Advance For Printing Of SU Code-13	160,000	10,400
87	Mr. M. Akram Ansari	Director Sports (Boys)	23-2-2016	226	Advance For Basket Ball Game	159,600	10,374

88	Mr. M. Akram Ansari	Director Sports (Boys)	14-12-2015	105	Advance For Hockey Championship	159,600	10,374
89	Mr. M. Mashooque Siddique	Purchase Store Officer	27-10-2014	75	Advance For Mineral Water Bottles	157,500	10,238
90	Dr. Imamuddiin Khoso	Focal Person/ Director IBA	17-11-2014	161	Advance For Food- Laptop Scheme-I	156,000	10,140
91	Mr. M. Akram Ansari	Director Sports (Boys)	26-1-2016	107	Advance For Body Building Championship	152,800	9,932
92	Mr. Nadir Ali Jamali	Asstt: Prof. Art & Design	01/04/2016	212	Advance For Beautification Sculpture	150,000	9,750
93	Mr. Nadir Ali Jamali	Asstt: Prof. Art & Design	04/08/2016	212	Advance For Beautification Sculpture	150,000	9,750
94	Mr. Ali Muhammad Bhanbhro	Ex-Assistant Controller Examination (A)	27-2-2015	219	Advance For Appearing In Court	150,000	9,750
95	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	12/04/2013	105	Advance For Police Arrangement	150,000	9,750
96	Prof. Dr. Ghulam Murtaza Mastoi	Director Centre Of Environment	29-4-2015	248	Advance For Refreshment	150,000	9,750
97	Mr. M. Mashooque Siddique	Purchase & Store Officer	07/10/2013	63	Advance For Sanitary Material	150,000	9,750
98	Dr. Aijaz Ali Wassan	Assistant Professor Sociology	11/11/2013	193	Advance For Conference At Thailand	148,500	9,653
99	Mr. M. Akram Ansari	Director Sports (Boys)	30-1-2014	140	Advance For Badminton\Hockey Game	146,100	9,497
100	Mr. M. Akram Ansari	Director Sports (Boys) S.U	23-2-2015	69	Advance For 02 events	144,800	9,412
101	Mr. M. Akram Ansari	Director Sports (Boys)	25-2-2014	140	Advance For Hockey-Peshawar	143,600	9,334
102	Mr. M. Akram Ansari	Director Sports (Boys)	26-4-2016	107	Advance For 02 Events	143,550	9,331

103	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	12/02/2014	65	Advance For Campus Security	140,000	9,100
104	Mr. M. Akram Ansari	Director Sports (Boys)	31-10-2013	137	Advance For Games	138,300	8,990
105	Mr. M. Akram Ansari	Director Sports (Boys) S.U	03/09/2015	69	Advance For Football	137,200	8,918
106	Mr. M. Akram Ansari	Director Sports (Boys)	13-2-2013	140	Advance For Football 2014	137,200	8,918
107	Mr. M. Akram Ansari	Director Sports (Boys) S.U	14-4-2015	70	Advance For All Pak Championship	134,900	8,769
108	Mr. M. Akram Ansari	Director Sports (Boys)	12/12/2013	138	Advance For Event at Lahore	134,900	8,769
109	Mr. M. Akram Ansari	Director Sports (Boys)	12/09/2015	105	Advance For Hockey Zone	130,400	8,476
110	Ms. Mukhtiar Bhatti	Directress Sports (Girls) SU	26-5-2015	223	Advance For Sargodha Championship	128,900	8,379
111	Mr. M. Azam	Incharge Librarian S.U Jamshoro	17-9-2013	163	Advance For Award Ceremony	125,000	8,125
112	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	25-5-2015	174	Advance For Refreshment 350 Guests	123,500	8,028
113	Prof. Dr. Nazir Ahmed Mughal	Vice Chancellor S.U. Jamshoro	31-10-2014	159	Advance For Participate HEC Form	123,319	8,016
114	Mr. M. Akram Ansari	Director Sports (Boys)	28-1-2015	106	Advance For Grants (03)	122,400	7,956
115	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	19-2-2015	119	Advance For Mach Kachehri	122,000	7,930
116	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	10/08/2013	107	Advance For Dinner Ph.D	120,000	7,800

117	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	08/07/2013	41	Advance For New Refrigerator –VC House.	120,000	7,800
118	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	16-10-2015	123	Advance For 02 M\S	116,080	7,545
119	Engr. Tanveer Gulfam Memon	Incharge Water Supply Network	15-10-2014	54	Advance Rent Of Generators	108,000	7,020
120	Mr. M. Akram Ansari	Director Sports (Boys)	28-3-2016	227	Advance For Volley Ball	106,000	6,890
121	Dr. Sajjad Qayoom Memon	Advisor Planning & Development	18-12-2015	63	Advance Paid For Lunch	103,875	6,752
122	Mr. M Nawaz Narejo	PVC SU Naushero Feroz	09/08/2014	55	Advance Following Store Room	102,000	6,630
123	Mr. M. Akram Ansari	Director Sports (Boys)	14-1-2016	106	Advance For Squash 2016	100,550	6,536
124	Mr. Nadir Ali Jamali	Asstt: Prof. Art & Design	02/08/2016	212	Advance For Beautification Sculpture	100,000	6,500
125	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	29-1-2016	205	Advance For Botanical Garden	100,000	6,500
126	Dr. Abdullah Dayo	Dean Faculty Of Pharmacy	17-3-2015	216	Advance For 04 Faculty Members	100,000	6,500
127	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	31-3-2015	38	Advance For Air Ticket	100,000	6,500
128	Mr. Ghulam Muhammad Bhutto	Registrar	23-6-2014	203	Advance For Appearing-Supreme Court	100,000	6,500
129	Prof. Nazir. A. Gopang	Incharge BBA (E) Program	02/10/2014	225	Advance For Books	100,000	6,500
130	Mr. M. Hayat Kerio	Principal S.U Campus Laar	19-12-2013	144	Advance For Books	100,000	6,500
131	Dr. Riaz Memon	Director S.U Testing Center	19-10-2015	179	Advance For DAILY expenses	100,000	6,500



132	Dr. Riaz Memon	Director SU Testing Centre	15-10-2014	145	Advance For Day To Day Epend.	100,000	6,500
133	Mr. Abdul Latif Soomro	Ex-Director Finance	15-1-2015	202	Advance For Medical Treatment	100,000	6,500
134	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	06/02/2015	39	Advance For Sad Demise Of Dr. Abida Tahirani	100,000	6,500
135	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	26-8-2013	10	Advance For Selection Board	100,000	6,500
136	Mr. Nanik Ram Bhatia	Secretary to VC	02/09/2015	148	Advance For Traditional Gifts	100,000	6,500
137	Prof. Dr. Muhammad Hassan Agheem	Assistant Professor Of Geology	06/03/2014	210	Advance For Water Arrangement	100,000	6,500
138	Administrative Officer	Sindh University Colony	06/09/2016	46	Advance Repair Of B-D-02	100,000	6,500
139	Administrative Officer	Sindh University Colony	27-6-2016	47	Advance Repair Of D-10	99,800	6,487
140	Mr. M. Hafeez Abro	Incharge Director MC & MFC	06/01/2016	257	Advance For Construction	99,798	6,487
141	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	03/02/2016	231	Advance For CC Floor	99,700	6,481
142	Mr Feroz Ali	Overseer SU Engg Wing	18-2-2015	64	Advance Aluminum Cabin	99,500	6,468
143	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	20-4-2015	238	Advance For Repair Of 02 AC	99,500	6,468
144	Incharge VC House	Mr. M. Ramzan Khaskheli	25-7-2014	61	Advance For Washroom at VC House	99,500	6,468
145	Mr. M. Hafeez Abro	Incharge Director MC & MFC	18-5-2016	256	Advance For Car Parking	99,066	6,439

146	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	21-8-2013	143	Advance For 03 Transformers	99,000	6,435
147	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	11/08/2013	115	Advance For Beautification VC-House	99,000	6,435
148	Mr. Sanaullah Lashari	Incharge Director Campus Security	29-7-2013	105	Advance Purchase Of Officail Material	99,000	6,435
149	Ms. Rabia Asma Memon	Botanical Graden	16-2-2016	154	Advance For Wire	98,910	6,429
150	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	27-6-2014	152	Advance For Vehicle No: GS-6368	98,715	6,416
151	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	06/03/2015	240	Advance For Color Work	98,410	6,397
152	Administrative Officer	Sindh University Colony	05/04/2016	45	Advance Repair Of Balcony	98,400	6,396
153	Mr. Allah Bux Solangi	Asstt: Engineer SU Engg: Wing	31-12-2014	187	Advance Constraction Guest House	98,000	6,370
154	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	10/03/2013	116	Advance For Beautification-Babul Islam	98,000	6,370
155	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	11/08/2013	116	Advance For Beautification-Foreign Hostle	98,000	6,370
156	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	16-9-2014	30	Advance For M\S Main Autos Hyd.	98,000	6,370
157	Prof. Dr. Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta	13-1-2015	79	Advance For Main Sewerage Line	98,000	6,370
158	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	11/08/2013	116	Advance For Teacher Hostel	98,000	6,370

159	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-1-2016	26	Advance For drainage system	97,786	6,356
160	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	17-5-2016	231	Advance For Cement	97,662	6,348
161	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-4-2016	31	Advance For Water Cooler	97,655	6,348
162	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-5-2016	257	Advance For Water Cooler	97,655	6,348
163	Mr. M. Hafeez Abro	Incharge Director MC & MFC	31-5-2016	257	Advance For Water Cooler	97,655	6,348
164	Mr. M. Hafeez Abro	Incharge Director MC & MFC	10/05/2015	20	Advance For Color Work	97,600	6,344
165	Mr. M. Hafeez Abro	Incharge Director MC & MFC	04/06/2016	30	Advance For Water Cooler	97,566	6,342
166	Mr. M. Hafeez Abro	Incharge Director MC & MFC	25-5-2016	255	Advance For Color work	97,500	6,338
167	Mr. Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	01/05/2015	195	Advance For Prayer 50 Rugs	97,500	6,338
168	Mr. Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	15-1-2015	195	Advance For Prayer 50 Rugs	97,500	6,338
169	Mr. M. Hafeez Abro	Incharge Director MC & MFC	09/03/2015	19	Advance For 07 Umbrelas	97,462	6,335
170	Mr. M. Hafeez Abro	Incharge Director MC & MFC	27-1-2016	26	Advance For Renovation CNG	97,185	6,317

171	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	11/08/2013	116	Advance For Beautification-Art Faculty	97,000	6,305
172	Mr. Muhammad Qasim Maka	Director Institute Of Sindhology	17-9-2013	115	Advance For Lawn Work	97,000	6,305
173	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	09/08/2014	113	Advance For Bungalow C-13	96,854	6,296
174	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	11/05/2015	124	Advance For Decoration	96,222	6,254
175	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/04/2016	192	Advance For Vehicle-GL. 0149	96,150	6,250
176	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	14-1-2016	85	Advance For Bullets	96,000	6,240
177	Mr. Saeed Ahmed Mangi	Asstt: Prof. Art & Design	30-8-2013	147	Advance For 1000 Copies Of Magazine	95,000	6,175
178	Soofi Akhtar Hussain	Incharge Audio Visual Section	10/01/2015	101	Advance For Equipments	95,000	6,175
179	Prof. Dr. Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta	13-1-2015	79	Advance For New Washrooms	95,000	6,175
180	Mr. Nanik Ram Bhatia	Secretary to VC	22-6-2015	149	Advance For Renovation VC Office	95,000	6,175
181	Mr. M. Hafeez Abro	Incharge Director MC & MFC	29-10-2015	22	Advance For Washrooms-VC House	95,000	6,175
182	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	27-6-2016	248	Advance For 100 Wooden Benches	94,600	6,149
183	Mr. Hussain Bux Mangi	Incharge Transport Officer	30-6-2016	115	Advance For Vehicle-GL. 4091	94,530	6,144

184	Mr. Rafique Ali Brohi	Campus Maintenance Officer	31-7-2013	19	Advance For Hiring Labor	94,500	6,143
185	Mr. Soofi Akhtar Hussain	Director Audio\Video	30-10-2014	86	Advance For Wakkie Takki -Test	94,500	6,143
186	Prof. Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro	28-7-2014	99	Advance For Oil Plus Ten	94,400	6,136
187	Mukhtair Bhatti	Directress Sports (Girls)	03/05/2014	167	Advance For Basket Ball	94,000	6,110
188	Mr. Ghulam Murtaza Siyal	Manager S.U Press	04/08/2014	111	Advance For 400 Copies Of printing	93,700	6,091
189	Mr. Hayat Kerio	Principal S.U Laar Campus	09/10/2014	49	Advance For 02 Works	93,400	6,071
190	Mr. M. Hafeez Abro	Incharge Director MC & MFC	17-5-2016	256	Advance For Construction	92,587	6,018
191	Prof. Dr. Sanaullah Bhattu	Islamic Culture & Religion	07/12/2013	85	Advance For Sri lanka Conference	92,520	6,014
192	Mr Feroz Ali	Overseer SU Engg Wing	18-2-2015	64	Advance Aluminum Cabin	92,000	5,980
193	Director Education Physical	Health & Sports Sciences U.S Jamshoro	05/04/2016	7	Advance For Parapet Hall	91,400	5,941
194	Director Education Physical	Health & Sports Sciences U.S Jamshoro	05/04/2016	7	Advance For Parapet Hall	91,400	5,941
195	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	28-3-2014	36	Advance For Q-NO: A-18	91,000	5,915
196	Mr. M. Akram Ansari	Dirctor Sports (Boys)	01/09/2014	139	Advance For Football-TandoJam	90,600	5,889

197	Engr. Tanveer Gulfam Memon	Incharge Water Supply Network	16-6-2015	143	Advance Repair Of Motors	90,600	5,889
198	Mr. M. Akram Ansari	Director Sports (Boys)	28-3-2016	227	Advance For Badminton	90,550	5,886
199	Mr. Ghulam Murtaza Siyal	Manager S.U Press	07/05/2013	109	Advance For Building Material	90,110	5,857
200	Mr. Kishor Kumar	Manager SU CNG	28-1-2016	224	Advance For Compressor	90,000	5,850
201	Mr. Kishor Kumar	Manager SU CNG	06/03/2016	225	Advance For Compressor	90,000	5,850
202	Mr. Allah Bux Solangi	Assistant Engineer S.U Engg: Wing	01/04/2016	213	Advance For cutting Dressing	90,000	5,850
203	Provost Boys Hostel		18-4-2016	209	Advance For Medicine	90,000	5,850
204	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	09/03/2015	37	Advance For curtains	90,000	5,850
205	Mr. Hussain Bux Mangi	Incharge Transport Officer	23-2-2016	112	Advance For GL-4072	90,000	5,850
206	Mr. A. Majeed Panhwar	Director Admission	09/04/2015	135	Advance For Laser Jet Color	90,000	5,850
207	Provost Sindh University (Boys) Hostel U. S Jamshoro		09/10/2014	2	Advance For Medicine	90,000	5,850
208	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	23-7-2015	37	Advance For New AC	90,000	5,850
209	Dr. N. M Jamali	PVC Larkana	31-12-2015	175	Advance For Projector	90,000	5,850
210	Mr. M. Akram Ansari	Director Sports (Boys)	01/09/2014	139	Advance For Tennis Peshawar	88,500	5,753
211	Mr. M. Mashooque Siddique	Purchase Store Officer	17-10-2014	76	Advance For Mineral Water Bottles	88,000	5,720

212	Prof. Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	28-5-2014	256	Advance For Stage Decoration	87,750	5,704
213	Mr. Hayat Kerio	Principal S.U Laar Campus	17-7-2014	49	Advance For Supply	86,500	5,623
214	Mr. Rafique Ali Brohi	Campus Maintenance Officers	07/07/2014	15	Advance For Wooden Door	86,400	5,616
215	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	07/10/2015	241	Advance For Repair Of 08 Umbrellas	86,269	5,607
216	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	03/10/2014	35	Advance For Q-NO: C-13	86,000	5,590
217	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	28-3-2014	35	Advance For Q-NO: C-21 & C-88	85,195	5,538
218	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-3-2016	30	Advance For Construction	84,750	5,509
219	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	15-1-2014	33	Advance For Q-NO: C-13	84,590	5,498
220	Mr. Feroz Ali Baladi	Overseer Engg: Wing	18-11-2013	17	Advance For Bungalow C-26	84,250	5,476
221	Mr. Rafique Ali Brohi	Campus Maintenance Officer	25-7-2013	18	Advance For Removing Bushes	84,000	5,460
222	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	01/10/2014	33	Advance For Q-NO: C-31	83,210	5,409
223	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	26-2-2014	34	Advance For Q-NO: A-24	83,000	5,395

224	Mr. M. Hafeez Abro	Incharge Director MC & MFC	05/10/2016	255	Advance For Construction	81,510	5,298
225	Mr. M. Hafeez Abro	Incharge Director MC & MFC	16-5-2016	256	Advance For Construction	81,510	5,298
226	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	29-10-2013	105	Advance For Lunch	81,000	5,265
227	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	29-1-2016	205	Advance For Botanical Garden	80,800	5,252
228	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	15-2-2016	230	Advance For water tank	80,700	5,246
229	Mr. M. Mashooque Siddique	Purchase Store Officer	27-10-2014	76	Advance For Arrangement Entry-Test	80,450	5,229
230	Mr. Hussain Bux Mangi	Incharge Transport Officer	02/01/2016	111	Advance For GS.383	80,110	5,207
231	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	25-1-2016	205	Advance For Motor Cycle	80,000	5,200
232	Mr. Nanik Ram Bhatia	Secretary to VC	24-11-2014	148	Advance For Air Ticket	80,000	5,200
233	Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd	14-10-2014	183	Advance For Bachelor\Master Entry Test	80,000	5,200
234	Director S. U Testing Centre	Dr. Riaz	22-10-2013	181	Advance For Daily Expenditures	80,000	5,200
235	Mr. M. Mashooque Siddique	Purchase Store Officer	27-10-2014	76	Advance For Entry-Test 2015	80,000	5,200
236	Mr. Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	03/07/2015	61	Advance For Essential Items	80,000	5,200



237	Pricipal Dr. N. A. Baloch School Hyd	Syed Ahsanullah Shah	22-10- 2013	183	Advance For Hall Management	80,000	5,200
238	Dr Siraj-Ul-Haque	Director International. Academic Leagues	24-12- 2013	126	Advance For Islamabad	80,000	5,200
239	Mr. Saeed Ahmed Mangi/	Incharge Director Of Sindhology	03/02/2015	117	Advance For Organizing Mela	80,000	5,200
240	Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School	14-10- 2015	177	Advance For Refereshment	80,000	5,200
241	Director Admission	Mr. A. Majeed Panhwar	23-7-2014	57	Advance For Refreshment	80,000	5,200
242	Mr. A. Majeed Panhwar	Director Admission	09/01/2015	135	Advance For Refreshment	80,000	5,200
243	Dr. N. M Jamali	PVC Larkana	16-10- 2015	175	Advance For Refrigerator	80,000	5,200
244	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	23-6-2015	241	Advance For Renovation Of A.II Kazi Cam.	79,970	5,198
245	Provost Sindh University (Boys) Hostel U. S Jamshoro		06/02/2015	4	Advance For Following (02) Works	79,700	5,181
246	Chairman	Sindh University Colony	03/02/2016	240	Advance For D-2-12	79,450	5,164
247	Mr. M. Hafeez Abro	Incharge Director MC & MFC	28-3-2016	30	Advance Plumbing work at Ranger's Office	79,389	5,160
248	Mr. Ghulam Murtaza Siyal	Manager S.U Press	19-12- 2013	110	Advance For Convocation 2012	79,300	5,155
249	Prof. Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum	17-11- 2014	103	Advance For color work	79,085	5,141

		Services, Jamshoro					
250	Mr. M. Badar Islam	Senior Transport Officer	31-3-2014	244	Advance Repair Of Vehicle No: EB-0099	78,870	5,127
251	Mr. M. Hafeez Abro	Incharge Director MC & MFC	25-1-2016	26	Advance For drainage system	78,689	5,115
252	Provost Boys Hostel		20-6-2016	266	Advance For Whit Wash	77,800	5,057
253	Prof. Dr. Muhammad Bux Burd	Incharge Transport	21-7-2014	27	Advance Repair Of GL- 0182 Vehicle	77,700	5,051
254	Mr. Hussain Bux Mangi	Incharge Transport Officer	01/12/2016	110	Advance For 03 vehicles	76,415	4,967
255	Provost Boys Hostel		20-6-2016	210	Advance For Bathroom	76,150	4,950
256	Mr. M. N Narejo	PVC S.U.C N. S. Feroze	19-4-2016	128	Advance For 02 Hiring Buses	76,000	4,940
257	Prof. Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	25-2-2014	234	Advance For Final Year Thesis	75,000	4,875
258	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	23-6-2016	269	Advance For Furniture Fitting	75,000	4,875
259	Mr. Naimatullah Khilji	Incharge Director Inst. Arts & Design	01/01/2014	130	Advance For Printing Of Thesis	75,000	4,875
260	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	16-5-2014	36	Advance For Q-NO: B-45	75,000	4,875
261	Dr. Badar Soomro	Assistant Prof. Mass Communication	04/09/2015	236	Advance For Training	75,000	4,875
262	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	23-2-2016	230	Advance For Lab. Physics	72,660	4,723
263	Mr. Badar Soomro	Chairman Mass Communication	06/11/2014	275	Advance For 06 Days Workshop	72,500	4,713

264	Administrative Officer	Sindh University Colony	16-3-2016	45	Advance Repair Of A-15	72,228	4,695
265	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-1-2016	25	Advance For 02 Renovation Lab	71,938	4,676
266	Mr. Hussain Bux Mangi	Incharge Transport Officer	29-2-2016	112	Advance For GL-5068	71,600	4,654
267	Engr. Tanveer Gulfam Memon	Incharge Water Supply Network	30-3-2015	229	Advance Repair Of Transformer	71,000	4,615
268	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-3-2016	29	Advance For Security Gate	70,694	4,595
269	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	01/08/2014	5	Advance For Repairing Water Motor	70,500	4,583
270	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	18-3-2014	35	Advance For Q-NO: C-15	70,200	4,563
271	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	28-6-2016	231	Advance For Color Work	70,000	4,550
272	Ms. MisbahBibi	Inst: Gender Studies	22-6-2016	236	Advance For GI-0063	70,000	4,550
273	Mr. Ahmed Ali Abbasi	D.D. S.U. D.D. S.U. Engg: Wing SU Jamshoro	06/05/2014	119	Advance For Iron Stain Main Gate	70,000	4,550
274	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	05/06/2014	106	Advance For Meal	70,000	4,550
275	Mr. Nanik Ram Bhatia	Secretary to VC	13-7-2015	149	Advance For Renovation VC Office	70,000	4,550

276	Mr. M. Mashooque Siddique	Purchase Store Officer	06/09/2015	235	Advance For Vehicle: GL.5067	70,000	4,550
277	Mr. Akhtar Ahmed Memon	Director Admission	10/04/2013	37	Advance Purchase Of Meal	70,000	4,550
278	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-3-2016	29	Advance For Petrol Pump	69,493	4,517
279	Mr. M. Akram Ansari	Director Sports (Boys) S.U	29-12-2014	68	Advance For Cricket Match	68,900	4,479
280	Mukhtair Bhatti	Directress Sports (Girls)	01/07/2014	167	Advance For Table Tennis	68,600	4,459
281	Mr. Rafique Ali Brohi	Campus Maintenance Officer	09/11/2013	19	Advance For PRO Office	68,560	4,456
282	Mr. Hussain Bux Mangi	Incharge Transport Officer	2-0316	113	Advance For 07 Vehicles	68,250	4,436
283	Mr. M. Akram Ansari	Director Sports (Boys) S.U	02/03/2015	68	Advance For Volley Ball	67,400	4,381
284	Principal S.U Laar Campus Badin		23-6-2016	142	Advance For Curriculum Activities	67,260	4,372
285	Prof. Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	16-7-2013	98	Advance For Oil cont:	67,200	4,368
286	Provost Sindh University (Boys) Hostel U. S Jamshoro		07/07/2014	7	Advance For Color Work	66,000	4,290
287	Dr. N. M Jamali	PVC Larkana	06/01/2016	176	Advance For Water Cooler	66,000	4,290
288	Prof. Zahid Hussain Qazi	IBA	02/06/2015	206	Advance VIVA	66,000	4,290
289	Mr. M. Akram Ansari	Director Sports (Boys)	13-3-2014	140	Advance For Volley Ball	63,800	4,147
290	Administrative Officer	Sindh University Colony	26-5-2016	46	Advance Repair Of C-44	63,580	4,133

291	Administrative Officer	Sindh University Colony	06/01/2016	46	Advance Repair Of C-46	63,580	4,133
292	Mr. Abdul Qadir Patoli	Asstt: Prof. SU Laar Campus	02/02/2016	158	Advance For Training	63,550	4,131
293	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	01/08/2014	32	Advance For Q-NO: C-146	63,030	4,097
294	Mr. M. Badar Islam	Senior Transport Officer	17-3-2014	244	Advance For Lubrication-04 Buses	63,000	4,095
295	Mr. Bashir Memon	Department Of Media & Communication Studies	30-12-2014	190	Advance For Three Day Training	63,000	4,095
296	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-3-2016	29	Advance For Construction	62,700	4,076
297	Provost Sindh University (Boys) Hostel U. S Jamshoro		14-7-2015	5	Advance For Dining Hall	62,700	4,076
298	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	01/05/2015	172	Advance For Film Festival	62,000	4,030
299	Provost Sindh University (Boys) Hostel U. S Jamshoro		15-7-2015	5	Advance For RCC Main Gate	61,700	4,011
300	Mr. Shafi Muhammad Memon	Assistant Engg: SU Wing	02/02/2016	230	Advance For Color Work	61,300	3,985
301	Chairman	Sindh University Colony	03/02/2016	240	Advance For D-3	61,200	3,978
302	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	13-5-2014	36	Advance For Q-NO: B-01	60,860	3,956
303	Administrative Officer	Sindh University Colony	13-6-2016	47	Advance Repair Of D-148	60,800	3,952

304	Mr. M. Hafeez Abro	Incharge Director MC & MFC	28-4-2016	31	Advance For Renovation	60,276	3,918
305	Prof. Dr. Muhammad Bux Burd	Incharge Transport	08/05/2014	28	Advance Repair Of GL- 4048 Vehicles	60,230	3,915
306	Mr. M Nawaz Narejo	PVC SU Naushero Feroz	03/09/2015	56	Advance 2 Buses Tuning	60,000	3,900
307	PVC S.U Mirpurkhas		02/12/2015	78	Advance For 07 Class Rooms	60,000	3,900
308	Prof. Dr. M. Hassan Agheem	Geology	17-12- 2015	178	Advance For 4000 Water Bottles	60,000	3,900
309	Mr. Hayat Kerio	Principal S.U Laar Campus	19-3-2014	49	Advance For Extra Curriculum Activities	60,000	3,900
310	Dr. Sajjad Qayoom Memon	Director (P&D) Cell	03/09/2015	109	Advance For HEC Meeting	60,000	3,900
311	Mr. M. Bhatti	Manager Press	27-4-2016	139	Advance For Hset Jehlam Machine	60,000	3,900
312	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	14-2-2014	94	Advance For Lodging\Boarding	60,000	3,900
313	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	26-5-2015	179	Advance For Lunch	60,000	3,900
314	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	22-14-13	92	Advance For Return Air Ticket	60,000	3,900
315	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	02/04/2016	125	Advance For Training	60,000	3,900
316	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	22-5-2015	119	Advance For VC Meeting- ISB	60,000	3,900
317	Mr. Main Ahmed Khan Pasha	Purchase & Store Officer	25-2-2014	66	Advance For Photostate Machine	59,330	3,856

318	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-11-2015	23	Advance For Car Paking	58,745	3,818
319	Chairman	Sindh University Colony	03/08/2016	240	Advance Repair Of 02 Quarters	58,250	3,786
320	Mr. M. Akram Ansari	Director Sports (Boys)	31-12-2015	106	Advance For Basket Ball Championship	57,700	3,751
321	Provost Boys Hostel		20-6-2016	210	Advance For B. Hostel	56,650	3,682
322	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	2705-14	242	Advance For Prize Distribution Ceremony	56,540	3,675
323	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	30-9-2013	31	Advance For Q-NO: B-35	56,155	3,650
324	Mr. M. Akram Ansari	Director Sports (Boys)	19-5-2016	227	Advance For Championship 2015-16	56,100	3,647
325	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	21-11-2013	32	Advance For Q-NO: C-15	56,000	3,640
326	Mr. Ghulam Nabi Kaka	Director P& D	07/02/2015	54	Advance For Training	56,000	3,640
327	Mr. A Majeed Panhwar	Director Admission	07/02/2015	54	Advance For Training	56,000	3,640
328	Mr. M. Hafeez Abro	Incharge Director MC & MFC	02/11/2016	27	Advance For 04 Work	55,892	3,633
329	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	03/10/2014	34	Advance For Color & Electric D-144\118	55,210	3,589
330	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	08/07/2015	123	Advance For 14 <sup>th</sup> & 15 <sup>th</sup> Aug	55,000	3,575
331	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	06/09/2014	151	Advance For Lubrication SU Transport	55,000	3,575
332	Dr. N. M Jamali	PVC Larkana	02/08/2016	176	Advance For Soyaset	55,000	3,575

333	Dr. M. Ali Ghoto	Chairman Pharmacy	02/03/2016	68	Advance For Workshop	55,000	3,575
334	Mr. Rafique Ali Brohi	Campus Maintenance Officer	03/06/2014	22	Advance For Wooden Doors-Physiology	54,190	3,522
335	Soofi Akhtar Hussain	Incharge Audio Visual Section	08/06/2015	101	Advance For Dish Cards	54,000	3,510
336	Mr. M. Akram Ansari	Director Sports (Boys)	08/05/2015	104	Advance For Independence Day 14 <sup>th</sup> Aug	53,000	3,445
337	Mr. M. Nawaz Narejo	PVC S.U Campus Naushahro Feroze	05/09/2014	253	Advance For 14 <sup>th</sup> August	52,250	3,396
338	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	17-7-2013	29	Advance For Tiles-Bungalow C-32	52,110	3,387
339	Dr. Aftab Ahmed Kandhro	Assistant Professor Deptt: Of Chemistry	23-1-2014	215	Advance For Conference At Karachi	52,000	3,380
340	Mr. Ali Murad Jakhar	Lecturer IPS	08/03/2014	165	Advance For Declaration Of PM Visit	51,850	3,370
341	Mr. Ghulam Murtaza Siyal	Manager S.U Press	10/11/2013	109	Advance For 2 Days Conference	51,350	3,338
342	Mr. M. Hafeez Abro	Incharge Director MC & MFC	01/07/2016	24	Advance For Sports Ground	51,006	3,315
343	Mr. M. Saleem Jatoi		07/02/2015	54	Advance For Training	51,000	3,315
344	Mr. Syed Sajjad Ali Shah		07/02/2015	54	Advance For Training	51,000	3,315
345	Mr. M. Akram Ansari	Director Sports (Boys)	16-10-2015	105	Advance For Two Lawn Move	51,000	3,315
346	Mr. Hussain Bux Mangi	Incharge Transport Officer	23-11-2015	152	Advance For Vehicle-EB. 0093	50,856	3,306



347	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	17-11-2014	114	Advance For Geezar – Girls Hostel	50,800	3,302
348	Mr. Rafique Ali Brohi	Campus Maintenance Officer	09/02/2013	19	Advance For Color Work	50,700	3,296
349	Mr. M. N Narejo	PVC S.U.C N. S. Feroze	04/07/2016	128	Advance For AC	50,600	3,289
350	Mr. M. Mashooque Siddique	Purchase & Store Officer	23-7-2013	63	Advance For 50 Bags-Pak Chemical 40Kg	50,000	3,250
351	Dr. Sajjad Qayoom Memon	Director (P&D) Cell	20-8-2014	109	Advance For 14 <sup>th</sup> August	50,000	3,250
352	Prof. Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	11/03/2015	120	Advance For AC	50,000	3,250
353	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	03/03/2014	13	Advance FOR Air Ticket	50,000	3,250
354	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	15-10-2014	65	Advance For Arrangement Police Rangers	50,000	3,250
355	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	03/10/2016	34	Advance For Basant Festival	50,000	3,250
356	Dr. Ali Muhammad Soomro	Chairman Deptt: Of Physiology	31-3-2015	232	Advance For Dinner	50,000	3,250
357	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	10/07/2013	92	Advance For Dinner (Ph.D)	50,000	3,250
358	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	24-4-2015	26	Advance For Discussing Recurring HEC	50,000	3,250
359	Mr. Soofi Akhtar Hussain	Incharge Audio/Video	16-10-2014	147	Advance For Eco Sound Entry Test 2014	50,000	3,250
360	Mr. M. Hayat Kerio	Principal S.U Campus Laar	19-12-2013	144	Advance For Extra Curriculum Activities	50,000	3,250
361	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	16-9-2014	25	Advance For HEC	50,000	3,250

362	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	24-7-2015	81	Advance For HEC ISD	50,000	3,250
363	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	08/05/2015	95	Advance For HEC ISD	50,000	3,250
364	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	17-12-2015	95	Advance For HEC ISD	50,000	3,250
365	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	03/03/2016	96	Advance For HEC ISD	50,000	3,250
366	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	08/05/2015	84	Advance For HEC ISD	50,000	3,250
367	Mr. Abdul Latif Soomro	Ex-Director Finance	08/05/2015	93	Advance For HEC ISD	50,000	3,250
368	Mr. M. Mashooque Siddique	Purchase Store Officer	24-4-2015	234	Advance For HEC Meeting	50,000	3,250
369	Mr. Ghulam Muhammad Bhutto	Registrar	14-4-2015	135	Advance For HEC Meeting- ISB	50,000	3,250
370	Syed Gohar Abbas Shah	P&D Officer US Jamshoro	03/09/2014	111	Advance For HEC Training	50,000	3,250
371	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		30-10-2014	42	Advance For Lunch	50,000	3,250
372	Mr.	Controller Of Examination (A)	23-9-2015	159	Advance For M\S Al madani	50,000	3,250
373	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	13-1-2015	66	Advance For M\S Nasser Khan	50,000	3,250
374	Dr. Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	16-11-2015	167	Advance For Maintenance	50,000	3,250
375	Mr. M. N Narejo	PVC S.U.C N. S. Feroze	26-2-2016	128	Advance For New Generator	50,000	3,250
376	Mr. M. Bhatti	Manager Press	17-12-2015	138	Advance For Printing Machine	50,000	3,250

377	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-11-2015	23	Advance For Renoivation Work	50,000	3,250
378	Mr. Muhammad Usman Mangi	Director Estate	11/12/2015	100	Advance For Rent A Car	50,000	3,250
379	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	20-4-2015	238	Advance For Repair Of 32 AC-IICT	50,000	3,250
380	Prof. Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta	05/12/2014	264	Advance For Sports Week	50,000	3,250
381	Prof. Dr. Anwar Ali Shah	PVC Dadu.	19-3-2014	185	Advance For Sports Week	50,000	3,250
382	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	15-1-2014	8	Advance For TA&DA	50,000	3,250
383	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	02/06/2014	8	Advance For TA&DA	50,000	3,250
384	Mr. Ghulam Muhammad Bhutto	Registrar	04/02/2013	203	Advance For TA'DA	50,000	3,250
385	Syed Gohar Abbas Shah	Planning Officer	09/11/2013	154	Advance For Training	50,000	3,250
386	Dr. Sajjad Qayoom Memon	Director (P&D) Cell	20-8-2014	109	Advance For Training	50,000	3,250
387	Mr. Mumtaz Ali Panhwar	Superintendent Teacher Hostel	15-7-2015	182	Advance For Training	50,000	3,250
388	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	10/03/2016	125	Advance For Visiting HEC	50,000	3,250
389	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	04/10/2015	168	Advance For water cooler	50,000	3,250
390	Prof. Afsheen Shah	Provost Marvi Girls Hostel	08/02/2013	14	Advance For work at Marvi Hostel	50,000	3,250
391	Mr. Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	28-7-2015	60	Advance Paid For Lunch	50,000	3,250

392	Mr. Rafique Ali Brohi	Campus Maintenance Officers	07/11/2014	15	Advance For Bungalow No: 14	49,950	3,247
393	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	13-8-2014	28	AdvanceFor AdmissionFormsCatalogue-15	49,865	3,241
394	Mr. Hussain Bux Mangi	Incharge Transport Officer	05/12/2016	115	Advance For 05 Vehicles	48,350	3,143
395	Administrative Officer	Sindh University Colony	21-2-2016	44	Advance Repair Of B-1	48,210	3,134
396	Principal SPASMS S.U Jamshoro	Dr. Fareeda Shaikh	29-10-2013	182	Advance For Curriculum Activities	48,000	3,120
397	Provost Sindh University (Boys) Hostel U. S Jamshoro		13-4-2015	8	Advance For Office Of SEWA	48,000	3,120
398	Syed Ghohar Abbas Shah	Planning Officer	22-7-2015	79	Advance For Training	48,000	3,120
399	Mr. Farhan Zeb Khaskheli	(Consultant) P&D Cell	22-7-2015	77	Advance For Training	48,000	3,120
400	Mr. M. Badar Islam	Senior Transport Officer	01/10/2014	77	Advance Repair Of Vehicle No: 4087	47,805	3,107
401	Mr. Ahmed Ali Abbasi	D.D. S.U. D.D. S.U. Engg: Wing SU Jamshoro	30-10--13	119	Advance For FloorBar-Main EntranceSU	47,500	3,088
402	Mr. Hussain Bux Mangi	Incharge Transport Officer	13-1-2016	110	Advance For GL-4094	47,500	3,088
403	Prof: M. Yousuf Pardesi	Admin Incharge Arts Faculty Building	20-9-2015	91	Advance For Water Cooler	47,500	3,088
404	Incharge Plantation\Beautification Wing		07/05/2015	57	Advance For New Tractor	47,400	3,081

405	Mr. Tanveer Gulfam	Incharge EXN-Division (III)	29-1-2016	131	Advance For 200 KVA Generator	46,850	3,045
406	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	17-1-2014	33	Advance For Q-NO: C-149	46,685	3,035
407	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	15-10-2014	30	Advance For M\S Haji Ibrahim Autos	46,100	2,997
408	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	08/02/2013	123	Advance For Construction-Bathrooms	46,050	2,993
409	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	18-3-2015	224	Advance Repair Of GL-4071 Vehicles	46,050	2,993
410	Ms. MisbahBibi	Inst: Gender Studies	22-2-2016	236	Advance For GL-0063	46,000	2,990
411	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	27-1-2015	173	Advance For Refreshment	46,000	2,990
412	Mr. M. Hafeez Abro	Incharge Director MC & MFC	16-3-2016	28	Advance For 03 work	45,975	2,988
413	PVC S.U Mirpurkhas		04/06/2015	78	Advance For Sports Material	45,500	2,958
414	Prof. Dr. Lachman Das	D. Director IICT	16-12-2016	206	Advance For Sound System	45,000	2,925
415	PVC S.U Mirpurkhas		11/06/2014	77	Advance For 4 Day Geological Thesis	45,000	2,925
416	Mr. Hussain Bux Mangi	Incharge Transport Officer	02/01/2016	111	Advance For EB-0071	45,000	2,925
417	Director Admission	Mr. A. Majeed Panhwar	22-6-2015	58	Advance For Office Work	45,000	2,925
418	Mr. Muhammad Usman Mangi	Director Estate	18-1-2015	100	Advance For Vehicle: GS-5058	45,000	2,925

419	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	04/07/2015	224	Advance Repair Of GL-0183 Vehicles	45,000	2,925
420	Dr. A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro	03/09/2015	221	Advance For Filing Units	44,600	2,899
421	Mr. Hussain Bux Mangi	Incharge Transport Officer	02/11/2016	112	Advance For GL-0184	44,500	2,893
422	Mr. Javed Ahmed Chandio/Dr. Aftab Ahmed Mangi	Chairman S.U Colony	26-5-2014	266	Advance For Q-NO: D-41	44,040	2,863
423	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	08/02/2013	123	Advance For Construction-Iron Gate	43,000	2,795
424	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	11/11/2014	142	Advance For Panaflex	43,000	2,795
425	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	05/06/2015	225	Advance Repair Of Vehicle-JA-6825	42,250	2,746
426	Mr. Rafique Ali Brohi	Campus Maintenance Officer	15-7-2013	18	Advance For Kitchen Bungalow C-32	42,166	2,741
427	Mr Feroz Ali	Overseer SU Engg Wing	09/10/2014	64	Advance Prepared Vazo Khana	42,000	2,730
428	Dr. Abdullah Dayo	Dean Faculty Of Pharmacy	20-2-2015	211	Advance For Sound System	41,518	2,699
429	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	09/05/2014	118	Advance For Publ. Research Journal	41,500	2,698
430	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	05/12/2016	164	Advance For White Wash	41,100	2,672
431	Dr. Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	10/01/2015	167	Advance For Meeting ISD	41,000	2,665

432	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	24-2-2013	124	Advance For SEPCO	41,000	2,665
433	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	06/08/2016	263	Advance For Water Cooler	41,000	2,665
434	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	09/11/2014	29	Advance For M\S Main Autos Hyd.	40,800	2,652
435	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	08/02/2013	123	Advance For Construction- Pathway	40,750	2,649
436	Mr. Ghulam Muhammad Bhutto	Registrar	26-9-2014	135	Advance For GS. 9716	40,300	2,620
437	Provost Boys Hostel		20-6-2016	210	Advance For Sewerage Line	40,100	2,607
438	Prof. Dr. Abdullah Deep	Pharmacy	21-1-2016	198	Advance For Footpath	40,000	2,600
439	Mr. Zaheer Ahmed Qureshi	Admin Media & Communication	14-12- 2015	201	Advance For Training	40,000	2,600
440	Ms. Samina Ghuryyani	Lecturer Geology	14-12- 2015	203	Advance For Training	40,000	2,600
441	Mr. M. Mashooque Siddique	Purchase Store Officer	08/07/2014	75	Advance For 14 <sup>th</sup> August Day	40,000	2,600
442	Dr Siraj-Ul-Haque	Director International. Academic Leagues	24-10- 2013	126	Advance For 1 <sup>st</sup> International Conference	40,000	2,600
443	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	16-6-2014	9	Advance For Air Ticket	40,000	2,600
444	Syed Gohar Abbas Shah	Planning Officer	16-6-2013	154	Advance For Air Ticket	40,000	2,600
445	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	16-10- 2015	37	Advance For GS.363-386	40,000	2,600
446	Mr. Muneer Ahmed Shaikh	Director Finance Wing	31-3-2014	222	Advance For HEC Finance Planning	40,000	2,600

447	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	11/03/2015	95	Advance For HEC ISD	40,000	2,600
448	Ms. FoziaDeen Junejo	Computer Programmer Finance Wing	17-12-2015	172	Advance For HEC ISD.	40,000	2,600
449	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	14-2-2014	44	Advance For Lunch-Selection Board	40,000	2,600
450	Prof. Dr. M. Hassan Agheem	Geology	17-12-2015	178	Advance For Refereshment	40,000	2,600
451	Mr. G.M Siyal	Manager Press	08/07/2014	71	Advance For Refreshment	40,000	2,600
452	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	19-1-2016	33	Advance For Sindh Context	40,000	2,600
453	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	20-4-2015	179	Advance For Sports Week	40,000	2,600
454	Syed Gohar Abbas Shah	P&D Officer US Jamshoro	20-8-2014	111	Advance For Training	40,000	2,600
455	Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd	07/08/2014	183	Advance For Training	40,000	2,600
456	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	16-6-2015	36	Advance For Training-HEC	40,000	2,600
457	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	14-4-2014	9	Advance For Workshop	40,000	2,600
458	Mr. M. Hafeez Abro	Incharge Director MC & MFC	28-3-2016	30	Advance For Color Work	39,919	2,595
459	Mr. M. Akram Ansari	Director Sports (Boys) S.U	08/06/2014	67	Advance For 67 <sup>th</sup> Independence Day 2014	39,500	2,568
460	Mr. M. Badar Islam	Senior Transport Officer	00-05-14	245	Advance Repair Of Vehicle No: EB-194	39,200	2,548



461	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	14-10-2014	113	Advance For Washrooms-AC-II	38,460	2,500
462	Incharge Plantation\Beautification Wing		07/08/2015	57	Advance For Vehicle: EX-3955	38,060	2,474
463	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	02/11/2014	106	Advance For Carlidges Bullets	38,000	2,470
464	Mr. M. Hafeez Abro	Incharge Director MC & MFC	02/02/2016	27	Advance For Renovation Washrooms	38,000	2,470
465	Mr. Ghulam Murtaza Siyal	Manager S.U Press	29-1-2013	109	Advance For Providing Of Zoology	37,750	2,454
466	Mr. M. Badar Islam	Senior Transport Officer		80	Advance Repair Of Vehicle No: Gl. 127	37,170	2,416
467	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	30-7-2013	3	Advance Repair of KV Transformer	37,000	2,405
468	Prof. Dr. Aslam Pervez Memon	PVC S.U Campus Bhit Shah	03/03/2015	71	Advance For Vehicle GL-0183	36,700	2,386
469	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	31-12-2014	66	Advance For Arms License	36,515	2,373
470	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	09/10/2014	29	Advance For M\S Haji Ibrahim Autos	36,500	2,373
471	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	29-4-2015	224	Advance For M\S Ibrahim Autos Hyd	36,500	2,373
472	Mr. Hussain Bux Mangi	Incharge Transport Officer	02/01/2016	111	Advance For 04 Vehicles	36,450	2,369

473	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	20-8-2014	112	Advance For Repairing Water Cooler	36,240	2,356
474	Mr. Abdul Jabbar Pirzado\Raja Ilyas\Murtaza Siyal\Kamal Uddin\Muneer Soomro\	Incharge S.U Petroleum Services	05/03/2016	217	Advance For Explosive License	36,000	2,340
475	Prof. Dr. Rizwana Chang	Chairperson Mass Communication	12/06/2013	201	Advance For Issuance Of Magazine	36,000	2,340
476	Prof. Dr. Rizwana Chang	Chairperson Deptt: Of Media & Mass Communication	19-2-2016	235	Advance Issue Of 03 Magazine "Shaoor"	36,000	2,340
477	Prof. DR. Rizwana Chang	Chairperson Deptt: Of Mass Communication	02/10/2015	207	Advance Magazine Shaoor	36,000	2,340
478	Administrative Officer	Sindh University Colony	30-6-2016	273	Advance Repair Of A-10	35,810	2,328
479	Mr. M. Bhatti	Manager Press	01/12/2016	138	Advance For Publi. Journal	35,800	2,327
480	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	20-12-2013	106	Advance For license Arms	35,510	2,308
481	Dr. Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	22-2-2016	168	Advance For GS-194	35,400	2,301
482	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	17-3-2014	8	Advance For Air Ticket	35,300	2,295
483	Mr. Hussain Bux Mangi	Incharge Transport Officer	14-3-2016	114	Advance For AC Repairing	35,035	2,277
484	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	06/07/2014	94	Advance For Mobile Tuning 820	35,000	2,275

485	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	02/12/2014	43	Advance For 02 Days Seminar	35,000	2,275
486	Mr. Ali Akbar Jalbani	Computer Programmer	03/12/2014	230	Advance For 02 Days Seminar	35,000	2,275
487	Mr. Abdul Rahim Laghari	Asstt: Registrar	03/12/2014	230	Advance For 02 Days Seminar	35,000	2,275
488	Prof. Dr. N. M. Jamali	Dean Faculty Of Commerce	01/02/2014	134	Advance For 2 Days Conference	35,000	2,275
489	Mr. Nanik Ram Bhatia	Secretary to VC	17-10-2014	148	Advance For Air Ticket	35,000	2,275
490	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	18-11-2014	35	Advance For Attending HEC	35,000	2,275
491	Prof. Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	10/12/2015	120	Advance For Conference	35,000	2,275
492	Mr. Shahnawaz Shah	C.I.T	16-11-2015	189	Advance For Conference	35,000	2,275
493	Mr. M Nawaz Narejo	PVC SU Naushero Feroz	03/11/2015	56	Advance For M\S Haji Ibrahim Autos Hyd	35,000	2,275
494	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	23-6-2014	151	Advance For New Vehicle	35,000	2,275
495	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	06/01/2016	263	Advance For Oil Paint	35,000	2,275
496	Mr. Sultan Ahmed Baloch	Planning Affair	15-9-2014	126	Advance For Training	35,000	2,275
497	Mr. Muhammad Saleem Jatoi	Supdt. P & D	15-9-2014	127	Advance For Training	35,000	2,275
498	Prof. Afsheen Shah	Provost Marvi Girls Hostel	10/03/2013	14	Advance For Water Cooler	35,000	2,275
499	Mr. M. Badar Islam	Senior Transport Officer	16-5-2014	245	Advance Repair Of Vehicle No: GL-4085	34,920	2,270
500	Mr.	Controller Of Examination (A)	21-10-2015	159	Advance For GL-5069	34,700	2,256

501	Mr. M. Hafeez Abro	Incharge Director MC & MFC	29-9-2015	19	Advance For Repairing 07 AC	34,200	2,223
502	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	13-2-2013	60	Advance To M\S For Electric Material	34,200	2,223
503	Provost Boys Hostel		31-12-2015	207	Advance For Sewerage Line	34,160	2,220
504	Mr. Hussain Bux Mangi	Incharge Transport Officer	02/01/2016	112	Advance To Haji Ibrahim Autos	34,100	2,217
505	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	09/05/2014	112	Advance For 05 Works	34,000	2,210
506	Mr. Abdul Jabbar Pirzado\Raja Ilyas\Murtaza Siyal\Kamal Uddin\Muneer Soomro\	Incharge S.U Petroleum Services	21-1-2016	214	Advance For Assembly set of diesel	34,000	2,210
507	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	19-1-2016	85	Advance For GS. 9716	34,000	2,210
508	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	25--02-14	108	Advance For Naat Competition-14	34,000	2,210
509	Mr. M. Akram Ansari	Director Sports (Boys)	08/12/2013	137	Advance For 14 <sup>th</sup> August 2013	33,300	2,165
510	Mr. M. Hafeez Abro	Incharge Director MC & MFC	14-12-2015	23	Advance For Color Material	33,000	2,145
511	Ms. Meerona Gopang	Lecture Physiology	16-9-2015	153	Advance For Conference	33,000	2,145
512	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	27-11-2013	149	Advance For Lubrication	33,000	2,145
513	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	31-1-2014	150	Advance For Lubrication SU Transport	33,000	2,145

514	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	31-12- 2014	172	Advance For Refreshment	33,000	2,145
515	Syed Gohar Abbas Shah	Planning Officer	09/11/2013	154	Advance For Stenographer	33,000	2,145
516	Mr. Hussain Bux Mangi	Incharge Transport Officer	05/12/2016	115	Advance For Vehicle-EB. 0076	33,000	2,145
517	Mr. Hussain Bux Mangi	Incharge Transport Officer	21-12- 2016	191	Advance For Vehicle-EB. 0095	33,000	2,145
518	Mr. Tanveer Gulfam	Incharge EXN- III Water Supply Network	29-7-2013	3	Advance Repair of Generator VC House	32,500	2,113
519	Provost Girls Hostel	Dr. Amna Naz Soomro	11/03/2015	145	Advance For GI- 0126	32,150	2,090
520	Mr. M. Akram Ansari	Director Sports (Boys)	01/09/2016	107	Advance For Tennis	32,150	2,090
521	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	31-1-2013	60	Advance For Electric Material	31,600	2,054
522	Ms. Yasmeen Yousif	Chairperson Deptt: Political Science	30-7-2015	69	Advance For Publ. 4 <sup>th</sup> Volume	31,470	2,046
523	Engr. Tanveer Gulfam Memon	Incharge Water Supply Network	19-12- 2014	143	Advance Annual Maintenance	31,400	2,041
524	Mr. Hussain Bux Mangi	Incharge Transport Officer	23-2-2016	191	Advance To 02 M\S	31,400	2,041
525	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/07/2016	192	Advance For Vehicle-GL. 0099	31,350	2,038
526	Mr. Hussain Bux Mangi	Incharge Transport Officer	08/10/2015	108	Advance For Engine GL.5028	31,135	2,024

527	Prof. Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	13-11-2013	164	Advance For Ten Days E. Workshop	31,000	2,015
528	NaimatullahKhilji	Inchrage Director Art & Design	01/12/2016	220	Advance For Raw Material	30,800	2,002
529	Mr. Rafique Ali Brohi	Campus Maintenance Officers	07/11/2014	15	Advance For Water Supply	30,750	1,999
530	Mr. Rafique Ali Brohi	Campus Maintenance Officer	30-7-2013	19	Advance For 02 New Door	30,600	1,989
531	Prof. Dr. Lachman Das	D. Director IICT	01/11/2016	206	Advance To M\S Ali SKY	30,050	1,953
532	Director Plant Science		15-12-2015	202	Advance For Garden	30,000	1,950
533	Mr. Feroz Ali Baladi	Overseer Engg: Wing	16-6-2013	17	Advance For Meeting at Islamabad	30,000	1,950
534	Mr. M. Hafeez Abro	Incharge Director MC & MFC	01/08/2016	24	Advance For 02 Iron Gate	30,000	1,950
535	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	04/08/2016	34	Advance For 03 Day Conference	30,000	1,950
536	Mr. M. Mashooque Siddique	Purchase & Store Officer	12-0813	63	Advance For 14 <sup>th</sup> August 2013	30,000	1,950
537	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	01/02/2014	43	Advance For Blankets-Guest House	30,000	1,950
538	Prof. Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	31-7-2015	120	Advance For Color Work	30,000	1,950
539	Dr. Imamuddiin Khoso	Focal Person/ Director IBA	25-5-2014	161	Advance For Food Laptop Scheme III	30,000	1,950
540	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	31-10-2013	4	Advance For Generator 5*90 KVA	30,000	1,950

541	Dr. Naeem.Tariq Narejo	Controller Of Examination (A)	19-11-2014	87	Advance For HEC Attestation Session	30,000	1,950
542	Dr. Imamuddiin Khoso	Director IBA	09/04/2015	140	Advance For Lap Top Scheme	30,000	1,950
543	Mr. Muhammad Usman Mangi	Director Estate	18-9-2015	99	Advance For Lunch	30,000	1,950
544	Mr. Muhammad Usman Mangi	Director Estate	23-9-2015	99	Advance For Lunch	30,000	1,950
545	PROF. Dr. Wazir Ali Baloch	Chairman	24-5-2016	237	Advance For Lunch	30,000	1,950
546	Prof. Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	27-9-2013	164	Advance For Meeting At Lahore	30,000	1,950
547	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	07/08/2014	25	Advance For Photostat Of Budget 14-15	30,000	1,950
548	Prof. Dr. N. M. Jamali	Dean Faculty Of Commerce	08/06/2013	134	Advance For Registration-Vehicle	30,000	1,950
549	Dr. Irfana Shah	Incharge Deptt: Of Psychology	18-11-2015	78	Advance For Seminar	30,000	1,950
550	Mr. M. Akram Ansari	Director Sports (Boys)	08/07/2015	104	Advance For Summer Camp	30,000	1,950
551	Dr. Azhar Ali Shah	Director QEC	19-11-2014	137	Advance For TA'DA	30,000	1,950
552	Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd	15-7-2014	183	Advance For Training	30,000	1,950
553	Mr. M. Hafeez Abro	Incharge Director MC & MFC	22-1-2015	26	Advance For Vaiious Vehicles	30,000	1,950
554	Prof. Dr. Ghulam Asghar	Microbiology	21-10-2015	180	Advance For Workshop	30,000	1,950
555	Dr. Hafiz Mukhtiar Ahmed Kandhro	Comparative Religion	NIL	177	Advance Meeting	30,000	1,950

556	Mr. G.M Khoso	Incharge Main Pool	20-4-2016	254	Advance Repair Of Vehicle: GS. 363	30,000	1,950
557	Mr. G.M Khoso	Incharge Main Pool	05/12/2016	254	Advance Repair Of Vehicle: GS. 363	30,000	1,950
558	Mr. M. Hafeez Abro	Incharge Director MC & MFC	10/12/2015	21	Advance For Water Cooler 05	29,713	1,931
559	Mr. Hussain Bux Mangi	Incharge Transport Officer	21-1-2016	110	Advance For 04 Vehicles	29,670	1,929
560	Mr. Javed Ahmed Chandio/Dr. Aftab Ahmed Mangi	Chairman S.U Colony	30-1-2014	34	Advance For Q-NO: C-15 & Bungalow C-07	29,607	1,924
561	Mr. Rafique Ali Brohi	Campus Maintenance Officer	30-7-2013	18	Advance For 02 New Door	29,340	1,907
562	Prof. Afsheen Shah	Provost Marvi Girls Hostel	12/10/2013	15	Advance For 50 Plastic entity	28,750	1,869
563	Faraz Ali Bhugio	Institute Of English	30-9-2015	165	Advance For Attending Conference A LHR	28,500	1,853
564	Ms. Wafa Pathan	Institute Of English	30-9-2015	165	Advance For Attending Conference A LHR	28,500	1,853
565	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	27-2-2015	213	Advance For Urdu Competition	28,500	1,853
566	Dr. Faraz Ali Bughio	Assistant Prof. IELL	17-4-2015	243	Advance For International Conference	28,000	1,820
567	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	12/02/2014	172	Advance For Organizing Seminar	28,000	1,820
568	Mr. Nanik Ram Bhatia	Secretary To Vice Chancellor	01/05/2015	37	Advance For photo stat Machine	28,000	1,820
569	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/Chairman Pol Science	23-1-2015	118	Advance For Printing Of Research	28,000	1,820



570	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/07/2016	193	Advance For 02 Vehicle	27,800	1,807
571	Dr. Abdul Jabbar Laghari	I/C Director IARSCS	19-2-2015	209	Advance Workshop	27,600	1,794
572	Mr. Sheraz Elyas Shaikh	Lecturer Deptt: Of Psychology	13-8-2014	82	Advance For Presenting Paper- BAM	27,500	1,788
573	Administrative Officer	Sindh University Colony	16-6-2016	47	Advance Repair Of A-41-37-07	27,450	1,784
574	Provost Boys Hostel		03/02/2016	208	Advance For Boys Hostel	27,420	1,782
575	Mr. Rafique Ali Brohi	Campus Maintenance Officer	22-10-2013	20	Advance For construction wooden Par:	27,400	1,781
576	Mr. M. Badar Islam	Senior Transport Officer	24-10-2013	76	Advance Repair Of Vehicle No: EX-3668	27,360	1,778
577	M. Noor ul Ain	Lecturer Plant Sciences	22-9-2014	115	Advance Conference	27,000	1,755
578	Ms. Meeroona Gopang	Lecturer Department Of Physiology	03/12/2015	92	Advance Conference At Lahore	27,000	1,755
579	Mr. Jamaludin Mangi	Lecturer Plant Sciences	15-9-2014	128	Advance Conference Lahore	27,000	1,755
580	Ms. Nabila Shah Jilani	Plant Sciences	15-9-2014	129	Advance Conference Lahore	27,000	1,755
581	Ms. Shabana Tunio	Lecturer Deptt: Sociology	29-2-2016	239	Advance For Conference	27,000	1,755
582	Mr. Nazeer Ahmed Brohi	Lecturer Microbiology	24-1-2014	216	Advance For Conference At Karachi	27,000	1,755
583	Prof. Afsheen Shah	Provost Marvi Girls Hostel	12/10/2013	16	Advance For Iron Benches	27,000	1,755
584	Mr. M Nawaz Narejo	PVC SU Naushero Feroz	23-7-2014	55	Advance For New Main Gate	27,000	1,755
585	Soofi Akhtar Hussain	Incharge Audio Visual Section	28-10-2015	101	Advance For Repair Of LED TV	27,000	1,755

586	Dr. Misbah Bibi Qureshi	Gender Studies	27-1-2013	28	Advance For Two Days Conference	27,000	1,755
587	Mr. M. Badar Islam	Senior Transport Officer	30-5-2014	245	Advance Repair Of Vehicle No: GL-0145	27,000	1,755
588	International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members		20-2-2015	212	Dr. M Younus	27,000	1,755
589	International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members		20-2-2015	212	Dr. Mukhtiar Mahar	27,000	1,755
590	International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members		20-2-2015	212	Mr. Punhal	27,000	1,755
591	Ms. Nabila Shah Jilani	Lecturer Institute Of Plant Sciences	24-9-2013	171	Advance For 5 Day Workshop At FBD	26,841	1,745
592	Mr. Arshad Hameed Memon	Incharge EXN IV Division.	25-3-2014	277	Advance For SEPCE N. Feroze	26,525	1,724
593	Mr. M. Nawaz Narejo	PVC S.U Campus Naushahro Feroze	25-3-2014	253	Advance For SEPCO Official	26,525	1,724
594	M. Noor ul Ain	Lecturer Plant Sciences	20-8-2014	115	Advance Conference	26,500	1,723
595	Mr. Mahjabeen Panwar	Asst. Prof. Plant Science	05/05/2014	122	Advance For 03 Days Conference	26,500	1,723
596	Mr. Farooque Ali Bughio	Ph.D Scholar Plant Science	09/05/2014	123	Advance For 03 Days Conference	26,500	1,723
597	Mr. Hadi Bux	Asstt. Prof. Plant Science	26-8-2014	117	Advance For 04 Days Conference	26,500	1,723

598	Mr. Muhammad Rashid Khan	Clerk P&D	18-9-2014	166	Advance For Computer Training	26,200	1,703
599	Administrative Officer	Sindh University Colony	26-5-2016	46	Advance Repair Of C-13	26,200	1,703
600	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	11/05/2014	31	Advance For M\S Haji Ibrahim Autos	26,100	1,697
601	Administrative Officer	Sindh University Colony	06/01/2016	46	Advance Repair Of C-41	26,050	1,693
602	Prof. Dr. Agha Asad Noor	Microbiology	22-3-2016	144	Advance For Conference	26,000	1,690
603	Mr. N. Ahmed Brohi	Microbiology	22-3-2016	144	Advance For Conference	26,000	1,690
604	Dr. Sanjota Bai	Assistant Prof. Zoology	15-4-2015	242	Advance For International Conference	26,000	1,690
605	Provost Sindh University (Boys) Hostel U. S Jamshoro		18-6-2015	5	Advance For 27 old Ceiling Fans	25,920	1,685
606	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	03/11/2015	224	Advance For M\S Ibrahim Autos Hyd	25,800	1,677
607	Dr. Ghulam Hyder Talpur	Chairman Statistics	18-2-2016	233	Advance For Doors	25,560	1,661
608	Mr. Muhammad Ali Roshan	Controller Of Examination (S)	21-10-14	88	Advance For 03 Tonners	25,500	1,658
609	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	28-10-2013	107	Advance For Debate - 2013	25,500	1,658
610	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	19-2-2015	34	Advance For M\S Ibrahim Autos Hyd	25,380	1,650
611	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	21-5-2014	62	Advance For Refrigerator	25,055	1,629
612	Mr. Mubarak Ali Lashari	Lecturer	29-9-2014	131	Advance	25,000	1,625
613	Dr. Aslam Parvez Memon		05/11/2015	120	Advance Conference	25,000	1,625
614	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	03/02/2015	119	Advance Conference HEC	25,000	1,625
615	Dr. N. M Jamali	PVC Larkana	17-10-2015	175	Advance Entry Test	25,000	1,625

616	PVC	MBBS S.U.C Prof. Dr. Anwar Ali Shah	25-6-2015	258	Advance For AC Repairing	25,000	1,625
617	PVC S.U Mirpurkhas		11/06/2014	77	Advance For Arrangement Entry-Test	25,000	1,625
618	Prof. Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas	30-10- 2013	87	Advance For Bachelor Degree Prog-4 MPK	25,000	1,625
619	Provost Sindh University (Boys) Hostel U. S Jamshoro		11/12/2014	7	Advance For C- 43	25,000	1,625
620	Dr. M. Ali Ghoto	Chairman Pharmacy	29-7-2015	68	Advance For Conference	25,000	1,625
621	Dr. M. Ali Ghoto	Chairman Pharmacy	29-7-2015	68	Advance For Conference	25,000	1,625
622	Mr. Chandar Bhatia	Assistant Director Fauletral Cell Of Group Health	30-6-2016	275	Advance For Conference	25,000	1,625
623	Mr. Mubarak Ali	Lecturer IELL	12/09/2015	197	Advance For Confreence	25,000	1,625
624	Mr. Waseem Hassan M. Lecturer	IELL	12/09/2015	197	Advance For Confreence	25,000	1,625
625	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	18-12- 2015	124	Advance For Decoration	25,000	1,625
626	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	28-1-2014	94	Advance For Delegation CSS Students	25,000	1,625
627	Prof. Dr. Yasmeen Iqbal	Provost SU Girls Hostels	29-9-2014	133	Advance For Doors/Windows	25,000	1,625
628	Dean Faculty Of Arts	Prof. Dr. Javed Iqbal	01/04/2016	161	Advance For GL-0147	25,000	1,625

629	Incharge Plantation\Beautification Wing		17-12-2015	57	Advance For GL-7032	25,000	1,625
630	Mr. Rafique Ali Brohi	Campus Maintenance Officer	30-7-2013	19	Advance For Iron Gate	25,000	1,625
631	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		14-11-2014	42	Advance For Lunch	25,000	1,625
632	Mr.	Controller Of Examination (A)	16-10-2015	159	Advance For M	25,000	1,625
633	Dr. N. M Jamali	PVC Larkana	26-11-2015	175	Advance For Name Board	25,000	1,625
634	Dr. Noor Muhammad Jamali	Ex-Dean Faculty Of Commerce	25-4-2015	200	Advance For New Refrigerator	25,000	1,625
635	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	04/11/2014	150	Advance For Newly Vehicle 2014	25,000	1,625
636	Incharge VC House	Mr. M. Ramzan Khaskheli	04/01/2015	61	Advance For Preparation Work	25,000	1,625
637	Prof. Dr. Abdul Rasool Abbassi	DEAN Natural Science	19-2-2014	86	Advance For Refreshment	25,000	1,625
638	Sr. Transport. Officer	Syed Sajjad Ali Shah	04/02/2014	146	Advance For Registration Cultas Car	25,000	1,625
639	Ms. Fozia Deen Junejo	Computer Programmer	18-11-2014	171	Advance For Training HEC	25,000	1,625
640	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	01/03/2014	93	Advance For Travel Expenses	25,000	1,625
641	Mr. Ali Ghulam Sahito	Asstt: Prof. Geology	15-10-2015	173	Advance For Workshop	25,000	1,625
642	Mr. Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	31-7-2015	60	Advance Paid For Lunch	25,000	1,625

643	Mr. Hussain Bux Mangi	Incharge Transport Officer	15-9-2015	151	Advance For Vehicle-GL. 0146	24,950	1,622
644	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	16-12-2013	4	Advance For Electric purpose	24,750	1,609
645	Dr. Naeem.Tariq Narejo	Controller Of Examination (A)	13-5-2015	87	Advance For Vehicle GL.4071	24,500	1,593
646	Mr. Hussain Bux Mangi	Incharge Transport Officer	14-1-2016	151	Advance For Vehicle-GL. 0184	24,500	1,593
647	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	12/10/2014	164	Advance For Repair Of AC	24,370	1,584
648	Mr. M. Hafeez Abro	Incharge Director MC & MFC	10/05/2015	20	Advance For wooden Work	24,120	1,568
649	Mr. M. Hafeez Abro	Incharge Director MC & MFC	02/12/2016	28	Advance For white board	24,098	1,566
650	Mr. Tanveer Gulfam	Incharge EXN-III Water Supply Network	31-10-2013	4	Advance For Generator 3*90 KVA	24,000	1,560
651	Dr. N. M Jamali	PVC Larkana	13-5-2016	176	Advance For 03 Buses	24,000	1,560
652	Prof. Dr. Naeem Tarique Narejo	Controller Of examination (A)	02/12/2014	229	Advance For 34 Pak Zoology Congress	23,900	1,554
653	Mr. M. Hafeez Abro	Incharge Director MC & MFC	26-1-2016	26	Advance For Civil Work	23,750	1,544
654	Ms. Naheed Memon	Asstt: Prof. Pharmacy	10/02/2013	186	Advance For Presentation	23,400	1,521
655	Mr. M. Akram Ansari	Director Sports (Boys) S.U	18-6-2015	255	Advance For Body Building	23,000	1,495

656	Dr. Imamuddiin Khoso	Director IBA	16-2-2016	140	Advance For IBA Course Catalogue	23,000	1,495
657	Mr. Shah Nawaz Shah	Lecturer IICT	01/12/2013	173	Advance For M. Ali Jinnah University	23,000	1,495
658	Mr. Muhammad Ali Ghoto	Pharmacy	10/02/2013	186	Advance For Presentation	23,000	1,495
659	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	16-9-2014	29	Advance For M\S Shafique Autos Hyd.	22,580	1,468
660	Mr. M. Badar Islam	Senior Transport Officer	19-2-2014	79	Advance Repair Of Vehicle No: GS. 140	22,560	1,466
661	Mr. M. Akram Ansari	Director Sports (Boys)	11/04/2013	137	Advance For Color	22,500	1,463
662	Mr. Akhtar Ahmed Memon	Director Admission	26-7-2013	37	Advance Purchase Of Papers	22,480	1,461
663	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/03/2016	113	Advance For 02 Vehicles	22,400	1,456
664	Mr. Hussain Bux Mangi	Incharge Transport Officer	01/01/2016	108	Advance For gl.0224	22,400	1,456
665	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	03/02/2016	164	Advance For White Wash	22,400	1,456
666	Director Physical Education	Health & Sports Sciences U.S Jamshoro	29-9-2015	7	Advance For GL. 4057	22,300	1,450
667	Incharge Plantation\Beautification Wing		03/04/2016	58	Advance For P\Beautification	22,140	1,439
668	Mr. Akhtar Ahmed Memon	Director Admission	01/07/2014	37	Advance For Prizes\Awards	22,000	1,430
669	Mr. Abdul Jabbar Pirzado\Raja Ilyas\Murtaza	Incharge S.U Petroleum Services	29-8-2015	2	Advance For Repair Of Generator	22,000	1,430

	Siyal\Kamal Uddin\Muneer Soomro\						
670	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	29-9-2015	163	Advance For Water Cooler	22,000	1,430
671	Mr. M. Badar Islam	Senior Transport Officer	01/10/2014	77	Advance Repair Of Vehicle No:-4087	21,800	1,417
672	Dr. Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	08/02/2013	123	Advance For Furniture	21,100	1,372
673	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	29-9-2015	163	Advance For Color Work	21,000	1,365
674	Mr. Hussain Bux Mangi	Incharge Transport Officer	01/04/2016	108	Advance For GS. 0530	20,630	1,341
675	Principal SPASMS S.U Jamshoro	Dr. Fareeda Shaikh	05/07/2013	182	Advance For Annule Prize Distribution	20,500	1,333
676	Mr.	Controller Of Examination (A)	16-10-2015	159	Advance For v. 4071	20,500	1,333
677	Mr. Ramzan Khaskheli	Incharge VC House	01/12/2016	86	Advance For Recharging Dish TV	20,400	1,326
678	Prof. Dr. Lachman Das	D. Director IICT	16-12-2015	206	Advance For Video Setup	20,000	1,300
679	Dr. HarbakhatMakhejani	PRO SU	14-12-2015	185	Advance For 03 Vans	20,000	1,300
680	Mr. M. Hafeez Abro	Incharge Director MC & MFC	17-12-2015	23	Advance For 05 Door	20,000	1,300
681	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	09/04/2013	91	Advance For 2 Day Program	20,000	1,300
682	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	06/02/2014	45	Advance For Accommodation- G. House	20,000	1,300



683	Prof. M. Yousuf Pardesi	Advisor Bureau Of STAGS	16-11-2015	33	Advance For Annual Award	20,000	1,300
684	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	25-11-2013	58	Advance For Boys Hostel	20,000	1,300
685	Mr. Kamran Brohi	Web Admin. Coordinator HEC	01/01/2015	191	Advance For Computer Material	20,000	1,300
686	Principal S.U Laar Campus Badin		08/07/2016	142	Advance For Drainage Line	20,000	1,300
687	Prof. Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	11/05/2015	120	Advance For Entry Test 2016	20,000	1,300
688	Director Physical Education	Health & Sports Sciences U.S Jamshoro	29-7-2015	7	Advance For GL. 4057	20,000	1,300
689	Dr. N. M Jamali	PVC Larkana	26-2-2016	176	Advance For GL-0182	20,000	1,300
690	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	28-5-2014	273	Advance For GL-2013\5051	20,000	1,300
691	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	04/11/2014	150	Advance For Hiring Ambulance	20,000	1,300
692	Mr. M. Shafi	Incharge Librarian A. I.I Kazi	05/06/2015	250	Advance For Library Basement	20,000	1,300
693	Provost Sindh University (Boys) Hostel U. S Jamshoro		21-4-2015	3	Advance For Medicine	20,000	1,300
694	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	03/10/2014	61	Advance For Medicines	20,000	1,300
695	Dr. Ahmed Ali Bro	Provost Boys Hostel	21-9-2015	74	Advance For Medicines	20,000	1,300
696	Dr. Ahmed Ali Bro	Provost Boys Hostel	20-11-2015	75	Advance For Medicines	20,000	1,300

697	Prof. Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	17-12-2013	168	Advance For Necessary Material	20,000	1,300
698	Dr. Sajjad Qayoom Memon	Director Advisor (P&D)	24-2-2014	8	Advance For PhotoCopy & Binding	20,000	1,300
699	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	06/04/2015	37	Advance For Preparation Of FPC	20,000	1,300
700	Mr. M. Mashooque Siddique	Purchase & Store Officer	10/04/2013	64	Advance For QEC & SUTA	20,000	1,300
701	Mr. M. Bhatti	Manager Press	09/02/2015	138	Advance For Refreshment	20,000	1,300
702	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	01/03/2014	59	Advance For Sewerage System	20,000	1,300
703	Director Admission	Mr. A. Majeed Panhwar	11/07/2014	57	Advance For Vehicle- CN. 7078	20,000	1,300
704	Incharge VC House	Mr. M. Ramzan Khaskheli	20-3-2015	193	Advance For Wooden Work-VC Office	20,000	1,300
705	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		15-6-2015	43	Advance Lunch Of BOG Meeting	20,000	1,300
706	Mr. M. Bux Laghari	Security Affair	22-10-2015	181	Advance For License	19,800	1,287
707	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	14-3-2014	35	Advance For Q-NO: B-12	19,520	1,269
708	Provost Boys Hostel		26-1-2016	208	Advance For Assignment\	19,500	1,268
709	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	30-3-2015	167	Advance For Repair Of Drainage	19,500	1,268
710	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	15-10-2014	114	Advance For AC	19,450	1,264

711	Prof. Dr. Aslam Pervez Memon	PVC S.U Campus Bhit Shah	30-7-2015	71	Advance For Research Journal	19,450	1,264
712	Dr. Ahmed Ali Bro	Provost Boys Hostel	22-12- 2015	76	Advance For Welding Rods	19,450	1,264
713	Mr. M. Hafeez Abro	Incharge Director MC & MFC	01/06/2016	24	Advance For Iron Gate	19,000	1,235
714	Mr. Farroque Ali Bughio	Lecturer Plant Science	29-4-2013	172	Advance For Training Course	19,000	1,235
715	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	04/08/2014	62	Advance For 2000 Bricks	18,900	1,229
716	Mr. M. Hafeez Abro	Incharge Director MC & MFC	10/05/2015	20	Advance For Iron Gate	18,754	1,219
717	Mr. Hussain Bux Mangi	Incharge Transport Officer	14-3-2006	114	Advance For 02 Vehicles	18,750	1,219
718	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	23-4-2015	239	Advance For Repair Of 01 AC	18,500	1,203
719	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	12/10/2014	164	Advance For Water Cooler	18,500	1,203
720	Mr. M. Hafeez Abro	Incharge Director MC & MFC	03/08/2016	28	Advance For Renovation	18,497	1,202
721	Provost Sindh University (Boys) Hostel U. S Jamshoro		06/02/2015	4	Advance For M/S Adeel Refrigerator Hyd.	18,300	1,190
722	Mr. Rafique Ali Brohi	Campus Maintenance Officer	14-2-2013	22	Advance For washroom FF Hostel	18,150	1,180

723	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	07/09/2014	27	Advance Repair Of GS-9530 Vehicle	18,025	1,172
724	Provost Boys Hostel		19-1-2016	207	Advance For Jalsasirat Nabi (P.B.U.H)	18,000	1,170
725	NaimatullahKhilji	Inchrage Director Art & Design	13-4-2016	220	Advance For Washrooms	18,000	1,170
726	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	25-5-2014	151	Advance For Ambulance	18,000	1,170
727	Prof. Afsheen Shah	Provost Marvi Girls Hostel	12/10/2013	15	Advance For Geezar	18,000	1,170
728	Mr. Hussain Bux Mangi	Incharge Transport Officer	26-1-2016	111	Advance For 02 Vehicles	17,980	1,169
729	Mr. Hussain Bux Mangi	Incharge Transport Officer	01/12/2016	109	Advance For JA. 6825-EB-0018	17,660	1,148
730	Mr. Syed Muhammad Mubashir	M.Phill Scholar/Visiting Faculty	04/02/2014	254	Advance For 03 Days Workshop	17,500	1,138
731	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	04/02/2014	242	Advance For University Of Gujrat	17,500	1,138
732	Prof. Dr. Agha Asad Noor	Chairman Microbiology	20-5-2013	198	Advance For Workshop	17,500	1,138
733	Mr. Syed Muhammad Mubashir	M.Phill Scholar/Visiting Faculty	04/01/2014	254	Advance For Workshop Of HEC At IBD	17,500	1,138
734	Dr. Ahmed Ali Bro	Provost Boys Hostel	30-11-2015	76	Advance For Construction 02 Works	17,440	1,134
735	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	19-2-2015	119	Advance Printing	17,400	1,131

736	Dr. Samina Malik	Assistant Professor Dept: Of Zoology	02/12/2014	227	Advance For 34 Pak Zoology Congress	17,100	1,112
737	Mr. G.M Siyal	Manager Press	01/07/2014	71	Advance For Calendar 2015	17,100	1,112
738	Prof. Dr. Abdul Rasool Abbasi	Dean Faculty Natural Sciences	02/07/2014	224	Advance For Presenting Paper-PAKCong	17,100	1,112
739	Dr. Riffat Sultana	Asstt: Prof. Department Of Zoology	02/06/2014	180	Advance For Research Paper	17,100	1,112
740	Prof. Dr. wazir Ali Baloch	Fresh Water Biology	18-2-2014	226	Advance For 34 Pak Zoology Congress	17,000	1,105
741	Dr. Mukhtiar Ahmed Mahar	Associate Professor Fresh Water Biology	17-2-2014	231	Advance For 34 Pak Zoology Congress	17,000	1,105
742	Provost Sindh University (Boys) Hostel U. S Jamshoro		08/05/2014	7	Advance For Color Work C-01	17,000	1,105
743	Mr. Akhtar Ahmed Memon	Director Admission	19-1-2014	37	Advance Purchase Of HP Inkjet	17,000	1,105
744	Provost Boys Hostel		18-1-2016	207	Advance For Sewerage Line	16,820	1,093
745	Mr. M. Hafeez Abro	Incharge Director MC & MFC	05/04/2016	255	Advance For Water Filter System	16,720	1,087
746	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	09/05/2014	112	Advance For AC Tools	16,620	1,080
747	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	13-5-2014	94	Advance For AC Compressor	16,500	1,073
748	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	31-3-2015	213	Advance For Urdu Competition	16,500	1,073
749	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	26-5-2015	240	Advance For Color Work	16,215	1,054

750	Dr. Amina Kabir Khanzada	Asstt: Prof. Plant Sciences	02/12/2014	228	Advance For 02 Days Workshop	16,000	1,040
751	Mr. M. Bhatti	Manager Press	10/02/2015	138	Advance For one Item	16,000	1,040
752	Mr. M. Hafeez Abro	Incharge Director MC & MFC	31-5-2016	257	Advance New Water Cooler	15,989	1,039
753	Provost Sindh University (Boys) Hostel U. S Jamshoro		08/07/2015	3	Advance For Water Cooler	15,950	1,037
754	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	04/08/2016	125	Advance For 48 <sup>th</sup> Death Anniversary A.A.A.K	15,900	1,034
755	Mr. Rafique Ali Brohi	Campus Maintenance Officer	05/12/2014	23	Advance For Kitchen- VC Residency	15,890	1,033
756	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	14-4-2015	168	Advance For Assembly Barrier	15,620	1,015
757	Mr. Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	01/05/2015	195	Advance For Prayer Rugs	15,600	1,014
758	Mr. M. Hafeez Abro	Incharge Director MC & MFC	02/10/2016	27	Advance For 02 Work	15,420	1,002
759	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	31-1-2013	59	Advance For 01 Day Conference	15,000	975
760	Mr. M. Rafique Wasan	Lecturer	25-3-2014	252	Advance For 02 Day Conference	15,000	975
761	PVC S.U Mirpurkhas		13-8-2014	77	Advance For 14 <sup>th</sup> August Day	15,000	975
762	Mr. Nazeer Ahmed Brohi	Lecturer Microbiology	27-11-2013	195	Advance For 4 <sup>th</sup> PG Training	15,000	975
763	Principal SPASMS S.U Jamshoro	Dr. Fareeda Shaikh	28-3-2014	182	Advance For Announcement Result	15,000	975

764	Provost Sindh University (Boys) Hostel U. S Jamshoro		28-11-2014	8	Advance For Bungalow No: 05	15,000	975
765	Mr. M. Akram Ansari	Director Sports (Boys) S.U	14-9-2014	67	Advance For Cricket Match	15,000	975
766	Provost Sindh University (Boys) Hostel U. S Jamshoro		09/05/2014	1	Advance For Cutting Wood	15,000	975
767	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	17-2-2014	44	Advance For Dinner-Ranger Officials	15,000	975
768	Prof. Afsheen Shah	Provost Marvi Girls Hostel	11/01/2013	15	Advance For Fareware Party	15,000	975
769	Mr. Tanveer Gulfam	Incharge EXN-Division (III)	20-8-2015	131	Advance For Generator	15,000	975
770	Dean Faculty Of Arts	Prof. Dr. Javed Iqbal	05/12/2016	161	Advance For GL- 0147	15,000	975
771	Dr. Sarfaraz Ali Bughio	Asstt: Prof. IELL	24-3-2014	251	Advance For ICQHR at Islamabad	15,000	975
772	Prof. Dr. Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta	08/11/2014	79	Advance For Independence Day	15,000	975
773	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	22-12-2015	84	Advance For Internet	15,000	975
774	Farida Shaikh	Principal SPASMS U.S	26-3-2015	228	Advance For KG To VIII Students	15,000	975
775	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		17-7-2014	42	Advance For Lunch	15,000	975
776	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		08/06/2014	42	Advance For Lunch	15,000	975

777	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		19-11-2014	43	Advance For Lunch	15,000	975
778	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	10/04/2013	42	Advance For Lunch- Selection Board	15,000	975
779	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	03/07/2014	44	Advance For Lunch- Selection Board	15,000	975
780	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	12/12/2013	42	Advance For Lunch- Special Meeting	15,000	975
781	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	29-8-2013	41	Advance For Lunch- Syndicate Members	15,000	975
782	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	09/04/2014	42	Advance For Lunch- Syndicate Members	15,000	975
783	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	11/07/2013	42	Advance For Lunch- Syndicate Members	15,000	975
784	Dr. Arbeela Agha	Snr. Medical Officer Mini Hospital	02/06/2014	221	Advance For Medicines	15,000	975
785	Mr. Naimatullah Khilji	Incharge Director Inst. Arts & Design	16-3-2014	130	Advance For Printing Of Thesis	15,000	975
786	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		19-12-2014	43	Advance For Refreshment	15,000	975
787	Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School	03/08/2016	242	Advance For Result Announcement	15,000	975



788	Dr. Riffat Sultana	Asstt: Prof. Department Of Zoology	03/11/2014	180	Advance For Training	15,000	975
789	Mr. Sultan Baloch	Planning Officer	20-06-14	276	Advance For Training	15,000	975
790	Mr. Sultan Baloch	Planning Officer	20-6-2014	276	Advance For Training	15,000	975
791	Dr. S. B	Department Of Zoology	03/11/2014	180	Advance For Training	15,000	975
792	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/07/2016	192	Advance For Vehicle-GL. 0183	15,000	975
793	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	01/06/2016	163	Advance For Wooden Work	15,000	975
794	Dean Faculty Of Arts	Prof. Dr. Javed Iqbal	29-9-2015	161	Advance ForGI-0147	15,000	975
795	Mr. Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	05/12/2015	61	Advance Paid For Dinner	15,000	975
796	Mr. Akhtar Ahmed Memon	Director Admission	17-7-2013	37	Advance Purchase Of Battery	15,000	975
797	Incharge Guest House/ F F Hostel Mr. G M Khoso/ Executive Secretary To VC		24-10- 2014	153	Advance Repair Of GL- 4085	15,000	975
798	Mr. Abdul Jabbar Pirzado\Raja Ilyas\Murtaza Siyal\Kamal Uddin\Muneer Soomro\	Incharge S.U Petroleum Services	26-8-2015	2	Advance To M\S For Diesel Units	15,000	975
799	Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )		04/03/2014	255	Mr. Naveed Hussain Sandeelo	15,000	975

800	Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )		04/03/2014	255	Ms. Hina Ambreen	15,000	975
801	Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )		04/03/2014	255	Ms. Salma Laghari	15,000	975
802	Principal S.U Laar Campus Badin		22-12-2016	142	Advance For Bushes	14,780	961
803	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	06/07/2015	240	Advance For Repair Of 06 AC	14,400	936
804	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	18-6-2015	241	Advance For Color Work	14,250	926
805	Mr. M. Hafeez Abro	Incharge Director MC & MFC	21-3-2016	29	Advance For 02 Water Cooler	14,212	924
806	Prof. Dr. Raja M. Ilyas	Campus Ceautification	12/11/2015	200	Advance For Convocation	14,000	910
807	Mr. Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	01/05/2015	195	Advance For Prayer Rugs	14,000	910
808	Mr. Rafique Ali Brohi	Campus Maintenance Officers	07/09/2014	15	Advance For Work of Rangers	14,000	910
809	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	23-7-2016	32	Advance For Participants	13,900	904
810	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	20-4-2015	237	Advance For Washroom- Deptt: P. Admin	13,700	891
811	Engr. Tanveer Gulfam Memon	Incharge Water Supply Network	05/06/2015	229	Advance Replacement Of Meter	13,000	845

812	Mr. M. Ali Roshan Pathan	Controller Of Examination (S)	05/05/2014	83	Purchase Of Compressor	13,000	845
813	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	27-2-2015	166	Advance For Wooden Doors	12,830	834
814	Prof. Dr. Jawed Iqbal	Dean Faculty Of Arts	06/02/2015	252	Advance For Water Dispenser	12,500	813
815	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	11/11/2014	141	Advance For Panaflex	12,300	800
816	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	14-4-2015	237	Advance For Repair- water cooler	12,300	800
817	Incharge Plantation\Beautification Wing		22-1-2016	57	Advance For New Tractor	12,284	798
818	Incharge Plantation\Beautification Wing		26-2-2016	58	Advance For Labor	12,200	793
819	Dr. Sarfaraz Tunio	Assistant Professor Microbiology	08/02/2013	128	Advance For Attending Workshop	12,000	780
820	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	02/07/2013	60	Advance For Jalsa (P.B.U.H) Mehran-Mosq	12,000	780
821	Provost Sindh University (Boys) Hostel U. S Jamshoro		02/02/2015	3	Advance For Jalsa Nabi Pak (S.A.W.W)	12,000	780
822	Provost Sindh University (Boys) Hostel U. S Jamshoro		07/11/2014	1	Advance For Khatam Ul Qur'an	12,000	780
823	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	01/10/2014	108	Advance For Orientation 2014	12,000	780
824	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	01/07/2016	33	Advance For Panaflex	12,000	780

825	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	22-12-2015	84	Advance For Vehicle: GS.9716	12,000	780
826	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	17-4-2014	242	Advance For Water Cooler	12,000	780
827	Prof. Dr. Agha Asad Noor	Chairman Microbiology	12/11/2013	198	Advance For Workshop	12,000	780
828	Mr. Bashir Memon	Department Of Media & Communication Studies	28-11-2013	190	Advance For Workshop At Karachi	12,000	780
829	PVC S.U Mirpurkhas		11/07/2014	78	Advance For Lunch	11,700	761
830	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	20-5-2016	35	Advance For All Pak Context	11,500	748
831	Mr. Tanveer Gulfam	Incharge EXN-Division (III)	16-9-2015	131	Advance For 200 KVA Generator	11,400	741
832	Prof. Dr. Aslam Parvez Memon	PVC Bhit Shah/Chairman Pol Science	09/05/2014	118	Advance For Lecture Program	11,000	715
833	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	06/02/2015	225	Advance Repair Of GL-0146 Vehicle	11,000	715
834	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	27-2-2015	166	Advance For water cooler	10,900	709
835	Mr. Hussain Bux Mangi	Incharge Transport Officer	03/08/2016	113	Advance For EB-0099	10,750	699
836	Dr. Ahmed Ali Bro	Provost Boys Hostel	18-2-2016	208	Advance Repair Of Water Cooler	10,625	691
837	Director Physical Education	Health & Sports Sciences U.S Jamshoro	27-10-2015	7	Advance For Badminton Hall	10,500	683
838	Mr. Abdul Jabbar Pirzado\Raja Ilyas\Murtaza	Incharge S.U Petroleum Services	16-10-2015	3	Advance For Repairing Unit	10,500	683

	Siyal\Kamal Uddin\Muneer Soomro\						
839	Engr. Hussain Bux Mangi	EXN Div:III	22-7-2014	53	Advance For EXN- HESCO	10,350	673
840	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	14-4-2015	237	Advance For Repair- water cooler	10,300	670
841	Director SDSC	Prof. Dr. Ghulam Ali Jank	01/12/2016	221	Advance For Ceiling Fans	10,000	650
842	Ms. Farzana Bhatti	Clerk Finance Wing	05/12/2016	261	Advance For Computer	10,000	650
843	Prof. Dr. Lachman Das	D. Director IICT	03/03/2016	206	Advance For Fans	10,000	650
844	Provost Boys Hostel		06/09/2016	209	Advance For Iftar	10,000	650
845	Mr. ShahzadSoomro	Clerk Finance Wing	01/07/2016	219	Advance For New Computer	10,000	650
846	Hafiz Rasheed Ahmed	Finance Wing	01/07/2016	219	Advance For New Computer	10,000	650
847	Mr. Saifullah Laghari		01/07/2016	219	Advance For New Computer	10,000	650
848	NaimatullahKhilji	Inchrage Director Art & Design	02/12/2016	220	Advance For panaflex	10,000	650
849	Provost Boys Hostel		26-4-2016	209	Advance For Water Cooler	10,000	650
850	Mr Feroz Ali	Overseer SU Engg Wing	25-7-2014	64	Advance Fitting Tracks	10,000	650
851	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	21-5-2014	265	Advance For Photocopies Papers	10,000	650
852	Mr. Hussain Bux Mangi	Incharge Transport Officer	05/05/2016	114	Advance For 02 Items	10,000	650
853	Mr. Ramzan Khaskheli	Incharge VC House	31-7-2015	86	Advance For 03 Bags Fertilizer	10,000	650
854	Provost Sindh University (Boys) Hostel U. S Jamshoro		01/02/2015	2	Advance For 2000 Bricks	10,000	650

855	Mr. Gul Hassan Kalharo	PA To DF	16-6-2016	246	Advance For Accessories	10,000	650
856	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	15-5-2014	94	Advance For Air Ticket	10,000	650
857	Mr. M. Mashooque Siddique	Purchase Store Officer	27-10-2014	75	Advance For Arrangement Entry-Test	10,000	650
858	Mr. Iftikhar Ahmed Pathan	Deputy Controller Of Exam	19-5-2015	253	Advance For Attending Court	10,000	650
859	Ms. Samina Ghuryain	Lecturer Centre For Pure & Applied Geology	20-1-2014	213	Advance For Attending Short Training	10,000	650
860	Mr. Mashooque Ali Warar	Lecturer Centre For Pure & Applied Geology	20-1-2014	213	Advance For Attending Short Training	10,000	650
861	Dr. Naeem.Tariq Narejo	Controller Of Examination (A)	19-5-2015	87	Advance For Bahawalpur	10,000	650
862	Mr. M. Hayat Kerio	Principal S.U Campus Laar	22-8-2013	144	Advance For Bathrooms	10,000	650
863	Mr. Peeral Umrani	Incharge Syed Ghulam Mustafa Shah Admin: Building	27-2-2015	217	Advance For Beautification Of Building	10,000	650
864	Mr. Qaur-ul-Hassan Memon	Executive Engr. Division II S.U	24-9-2013	177	Advance For Bungalow No: C-09	10,000	650
865	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	25-10-2013	30	Advance For Bungalow No: C-31	10,000	650
866	Dr. Ahmed Ali Bro	Provost Boys Hostel	23-12-2015	76	Advance For Ceiling Fans	10,000	650
867	Provost Girls Hostel	Dr. Amna Naz Soomro	13-6-2016	145	Advance For Color	10,000	650

868	Incharge VC House	Mr. M. Ramzan Khaskheli	08/11/2014	61	Advance For Color Work	10,000	650
869	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	08/05/2014	65	Advance For Color Work	10,000	650
870	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	05/05/2016	164	Advance For Color Work	10,000	650
871	Mr. Umaid Ali Mirjat	Clerk Finance Wing	03/09/2016	243	Advance For Computer	10,000	650
872	Mr. Gul Hassan Kalharo	PA To DF	14-6-2016	246	Advance For Computer	10,000	650
873	Ms. Najma Shaikh		29-10-2015	183	Advance For Computer Repairing	10,000	650
874	Mr. Ziauddin Pathan	Chief Accountant-I	15-3-2016	245	Advance For Conference	10,000	650
875	Mr. M. Mashooque Siddique	Purchase & Store Officer	12/05/2013	194	Advance For Convocation 2014	10,000	650
876	Mr. Aamir Hussain Soomro	PA To DF	10/05/2015	169	Advance For CPU-LCD	10,000	650
877	Mr. M. Akram Ansari	Director Sports (Boys) S.U	23-9-2014	67	Advance For Cricket Match	10,000	650
878	Mr. Gul Hassan Kalharo	PA To DF	29-6-2016	246	Advance For Crockery	10,000	650
879	Mr. Gul Hassan Kalharo	PA To DF	21-11-2016	246	Advance For Crockery	10,000	650
880	Dr. Ghulam Akbar Mahesar	Admin Incharge Arts Faculty Building	22-4-2016	91	Advance For Cutting Of Trees	10,000	650
881	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	11/12/2014	35	Advance For Daily Expenditures	10,000	650
882	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	01/06/2015	25	Advance For Daily Expenses	10,000	650
883	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	27-1-2015	26	Advance For Daily Expenses	10,000	650

884	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	17-4-2015	26	Advance For Daily Expenses	10,000	650
885	Incharge VC House	Mr. M. Ramzan Khaskheli	01/09/2015	193	Advance For Daily Expenses	10,000	650
886	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	23-6-2015	37	Advance For DF Office	10,000	650
887	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	02/10/2014	43	Advance For Dinner Feb 11-20-14	10,000	650
888	Prof. Dr. Ghulam Murtaza Mastoi	Additional Director SMBB SUSHS	31-7-2015	89	Advance For Distri.\Possession Of Plots	10,000	650
889	Provost Girls Hostel	Dr. Amna Naz Soomro	15-3-2016	145	Advance For Eid Milad Un Nabi (P.B.U.H)	10,000	650
890	Mr. Ghulam Muhammad Bhutto	Registrar	03/04/2014	135	Advance For Election Of Syndicate	10,000	650
891	Mr. Ali Muhammad Bhambro	Assistant Controller (A)	07/04/2014	47	Advance For ElectionComission 8 <sup>th</sup> July	10,000	650
892	Mr. Ali Muhammad Bhambro	Assistant Controller (A)	15-7-2014	47	Advance For ElectionCommision 17\7\13	10,000	650
893	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	02/03/2016	163	Advance For Electrical Material	10,000	650
894	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	19-4-2016	85	Advance For Electronic Expenses	10,000	650
895	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	24-2-2014	13	Advance For Entertainment	10,000	650
896	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	15-6-2016	97	Advance For Entertainment	10,000	650
897	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	20-5-2016	96	Advance For Entertainment	10,000	650



898	Prof. Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas	30-1-2014	87	Advance For Exhibition on 03.02.14 MPK	10,000	650
899	Mr. Talib Hussain Noohani	Driver D.F Office	12/02/2015	170	Advance For Front Glass- 0099	10,000	650
900	Soofi Akhtar Hussain	Incharge Audio Visual Section	18-12- 2015	101	Advance For Full HD TV	10,000	650
901	Ms. Rabia Asma Memon	Botanical Graden	17-9-2015	154	Advance For Garden	10,000	650
902	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	14-9-2015	81	Advance For GL-0099	10,000	650
903	Mr. Ghulam Nabi Kaka	Incharge Director Campus Security	16-12- 2014	106	Advance For GL-2013\5051	10,000	650
904	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	07/02/2013	41	Advance For Guests on July 03- VC House	10,000	650
905	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	11/06/2013	58	Advance For Hardware Material	10,000	650
906	Soofi Akhtar Hussain	Incharge Audio Visual Section	22-12- 2015	102	Advance For HD TV	10,000	650
907	Mr. Jawed Ahmed Talpur	Assistant Finance Wing	03/02/2016	190	Advance For HDL-1441	10,000	650
908	Mr. M. Usman Mangi	Director ESTAES	15-7-2015	254	Advance For Hiring Vehicle	10,000	650
909	Mr. M. Usman Mangi	Director ESTAES	13-5-2015	254	Advance For Hiring Vehicle	10,000	650
910	Mr. M. N Narejo	PVC S.U.C N. S. Feroze	13-8-2015	128	Advance For Independence Day	10,000	650

911	Prof. Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	08/05/2013	129	Advance For KVA Generator	10,000	650
912	Prof. Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	09/06/2013	129	Advance For KVA Generator	10,000	650
913	Mr. Ismail Sangi	Clerk Finance Wing	20-6-2016	264	Advance For Laser Printer	10,000	650
914	Mr. Saeed Ahmed Mangi/	Incharge Director Of Sindhology	28-6-2016	118	Advance For Late Prof. Dr. Abida Tahirani Sindhology	10,000	650
915	Director Admission	Mr. A. Majeed Panhwar	26-12-2014	58	Advance For Lunch	10,000	650
916	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	03/05/2014	44	Advance For Lunch- Audit Team	10,000	650
917	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	18-3-2014	45	Advance For Lunch- Audit Team	10,000	650
918	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	25-7-2013	41	Advance For Lunch- SelectionBoard-25July	10,000	650
919	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	23-1-2015	34	Advance For M\S Main Autos Hyd	10,000	650
920	Prof. Afsheen Shah	Provost Marvi Girls Hostel	26-7-2013	14	Advance For Maintenance	10,000	650
921	Mr. Abdul Wahid Arbab	Superintendent	15-8-2003	142	Advance For Material	10,000	650
922	Prof. Afsheen Shah	Provost Marvi Girls Hostel	13-9-2013	14	Advance For Medicines	10,000	650
923	Dr. Arbeela Agha	Snr. Medical Officer	05/11/2016	155	Advance For Medicines	10,000	650

924	Mr. Saeed Ahmed Mangi/	Incharge Director Of Sindhology	26-8-2015	116	Advance For Musical Program	10,000	650
925	Mr. Haji Abdul Wahid	Supdt/ Finance Wing	23-12-2014	152	Advance For New Computer	10,000	650
926	Ms. Rabia Asma Memon	Botanical Graden	03-015-16	154	Advance For New Plants	10,000	650
927	Mr. Allah Bux Solangi	Asstt: Engineer Engg: Wing	30-10--13	113	Advance For Old Water Tank	10,000	650
928	PVC S.U Mirpurkhas		25-9-2014	77	Advance For One Day Seminar	10,000	650
929	Mr. Saeed Ahmed Mangi/	Incharge Director Of Sindhology	05/11/2016	117	Advance For Painting Framing	10,000	650
930	Mr. Naimatullah Khilji	Incharge Director Inst. Arts & Design	14-11-2014	130	Advance For Party	10,000	650
931	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	03/10/2016	81	Advance For Photo Stat	10,000	650
932	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	28-3-2016	82	Advance For Photo Stat	10,000	650
933	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	18-12-2015	95	Advance For Photo Stat	10,000	650
934	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	15-2-2013	10	Advance For PhotoCopies\Binding	10,000	650
935	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	29-5-2014	36	Advance For Photocopies\Binding	10,000	650
936	Mr. Saeed Ahmed Mangi/	Incharge Director Of Sindhology	28-8-2015	116	Advance For Photograph-F	10,000	650
937	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	16-12-2014	25	Advance For Photostat Of Budget	10,000	650

938	Mr. Iftikhar Ahmed Narejo	Incharge Admin Building S.G.M Shah	07/11/2013	81	Advance For Plants	10,000	650
939	Mr. Javed Ahmed Chandio\Dr. Aftab Ahmed Mangi	Chairman S.U Colony	28-10-2013	30	Advance For Q-NO: D-132	10,000	650
940	Director Admission	Mr. A. Majeed Panhwar	11/06/2014	57	Advance For Refreshment	10,000	650
941	Director Admission	Mr. A. Majeed Panhwar	18-11-2014	57	Advance For Refreshment	10,000	650
942	Provost Girls Hostel	Dr. Amna Naz Soomro	09/09/2015	145	Advance For Refreshment	10,000	650
943	Mr. Abdul Aziz Rustamani	Chief Accountant-II	27-1-2014	217	Advance For Refreshment to F.W Staff	10,000	650
944	Prof. Dr. Muneeruddin Soomro	Director Of Commerce Department	18-9-2015	156	Advance For Renovation	10,000	650
945	Mr. Muhammad Usman Mangi	Director Estate	04/11/2016	250	Advance For Rent A Car	10,000	650
946	Dr. Mehmood ull Hassan	Director PEHS	14/12/2013	191	Advance For Repair Computer	10,000	650
947	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	20-4-2015	237	Advance For Repair-(03)water cooler	10,000	650
948	Mr. Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro	02/09/2015	166	Advance For Repair Of AC	10,000	650
949	Mr/. Zafar Hussain Chandio	PA To Registrar	18-6-2015	257	Advance For Repair Of Motor Bike	10,000	650
950	Provost Sindh University (Boys) Hostel U. S Jamshoro		26-5-2015	8	Advance For Repair Of TV Lounge	10,000	650
951	Dr. Naeem.Tariq Narejo	Controller Of Examination (A)	17-10-2014	87	Advance For Repair P. Copies	10,000	650

952	Mr. G. H. Lashari	Incharge Guest House\F.F Hostel	08/03/2013	41	Advance For Selectio Board	10,000	650
953	Mr. Imdad Ali Brohi	Provost S.U Boys Hostel	20-1-2014	59	Advance For Silt Sand-Flowers	10,000	650
954	Ms. Rabia Asma Memon	Botanical Graden	20-6-2016	265	Advance For Some Plants	10,000	650
955	Prof. M Bux Burdey	Chairman Depppt: Public Admin	10/09/2015	171	Advance For Stablizer	10,000	650
956	Clerk Finance Wing	Mr. Waseem Ahmed Siddique	16-5-2016	103	Advance For Stationary Items	10,000	650
957	Mr. Muhammad Usman Mangi	Director ESTATES	12/02/2013	157	Advance For Survey at Sukkur	10,000	650
958	Prof. M Bux Burdey	Chairman Depppt: Public Admin	01/12/2016	171	Advance For Teachers Office	10,000	650
959	Mr. Ghulam Muhammad Bhutto	Registrar U.O.S	12/10/2015	84	Advance For unforeseen Expenses	10,000	650
960	Prof. Dr. Ghulam Ali Jariko	SDSC	04/09/2015	233	Advance For Upgrading Computer	10,000	650
961	Mr. Ramzan Khaskheli	Incharge VC House	15-3-2016	87	Advance For Urgent Vehicle etc	10,000	650
962	Mr. Munawar Rajar	Incharge Plantation & Beautification	07/08/2013	51	Advance For Various Plants-VC-House	10,000	650
963	Director Admission	Mr. A. Majeed Panhwar	29-12-2014	57	Advance For Vehicle- CN. 7078	10,000	650
964	Prof. Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas	26-3-2014	88	Advance For Vehicle GS-9776	10,000	650
965	Mr. Ghulam Muhammad Bhutto	Registrar	16-7-2015	135	Advance For Vehicle GS. 9716	10,000	650

966	Mr. Hussain Bux Mangi	Incharge Transport Officer	26-11-2016	191	Advance For Vehicle-EB. 96	10,000	650
967	Dr. Ghulam Akbar Mahesar	Admin Incharge Arts Faculty Building	05/10/2016	92	Advance For Water Sprinklers	10,000	650
968	Mr. Rafique Ali Brohi	Campus Maintenance Officer	10/02/2013	20	Advance For Water Tank	10,000	650
969	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	05/09/2016	164	Advance For White Wash	10,000	650
970	Mr. Peeral Umrani	Incharge S.G.M.S Admin Building	20-5-2016	164	Advance For White WASH	10,000	650
971	Prof. Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	23-12-2013	129	Advance For White Wash\Water work	10,000	650
972	Dr. Arbeela Agha	Snr. Medical Officer	17-9-2015	155	Advance For Workshop	10,000	650
973	Mr. Soofi Akhtar Hussain	Director Audio\Video	22-1-2014	86	Advance Purchase Of HD Gadget-VCHous	10,000	650
974	Administrative Officer	Sindh University Colony	28-1-2016	44	Advance Repair Of A-02	10,000	650
975	Administrative Officer	Sindh University Colony	27-6-2016	47	Advance Repair Of B-11	10,000	650
976	Mr. M. Mashooque Siddique	Director Procurement (P.S.O)	19-5-2016	125	Advance Repair Of GL-0099	10,000	650
977	Incharge Guest House/ FF Hostel Mr. G M Khoso/ Executive Secretary To VC		11/10/2014	153	Advance Repair Of GL-195	10,000	650

978	Prof. Dr. Muhammad Bux Burdi	Incharge Transport	04/09/2015	224	Advance Repair Of GL-2013 Vehicles	10,000	650
979	Mr. Ramzan Khaskheli	Incharge VC House	31-7-2015	86	Advance To Dish Antenna	10,000	650
980	Mr. Talib Hussain Noohani	Driver Finance Wing	06/04/2015	94	Advance Vehicle – GL-0099	10,000	650
981	Director	Institute of Sindhiology	13.11.14		Printing of m.tickets	15,000	975
982	Director	Institute of Sindhiology	19.12.14		Gown Washing Press	25,000	1,625
983	Director	Institute of Sindhiology	05.03.15		Tyles fixed in Director Sindhology office	52,800	3,432
984	Director	Institute of Sindhiology	02.07.15		Polish Museum Gate	13,330	866
985	Director	Institute of Sindhiology	02.07.15		Vehicle Repair	47,942	3,116
986	Director	Institute of Sindhiology	19.04.16		Counter Gate	43,000	2,795
987	Director	Institute of Sindhiology	15.05.16		Printing& Wire	16,000	1,040
988	Director	Institute of Sindhiology	30.06.16		Printing of musem tkt	10,000	650
		<b>Total</b>				<b>66,258,908</b>	<b>4,306,893</b>

## Non-recovery of sales tax from private security companies

Sr #	Financial Year	Date	Cheque #	Name of Security Company	Hired For	Gross Claim	Sales Tax (10%)
1	2013-14	10-Sep-13	60648972	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
2	2013-14	04-Feb-14	61317579	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
3	2013-14	03-Oct-13	60650136	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
4	2013-14	06-Nov-13	60650211	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
5	2013-14	04-Dec-13	60650255	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
6	2013-14	02-Jan-14	61317517	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
7	2013-14	14-Mar-14	61316753	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	840,000	84,000
8	2013-14	22-Apr-14	61316797	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	807,333	80,733
9	2013-14	15-May-14	61318012	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	816,667	81,667
10	2013-14	20-Jun-14	61318044	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	808,388	80,839
11	2014-15	18-Jul-14	61318083	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	816,667	81,667
12	2014-15	13-Aug-14	61319610	Bolan Security Services Private Limited, Karachi	Sindh University Jamshoro/Hyderabad	812,904	81,290
				<b>Total (Bolán)</b>		<b>9,941,959</b>	<b>994,196</b>
1	2013-14	26-Jul-13	60648870	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	118,770	11,877



<b>Sr #</b>	<b>Financial Year</b>	<b>Date</b>	<b>Cheque #</b>	<b>Name of Security Company</b>	<b>Hired For</b>	<b>Gross Claim</b>	<b>Sales Tax (10%)</b>
2	2013-14	20-Aug-13	60648917	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	118,770	11,877
3	2013-14	28-Jan-14	61317568	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	120,770	12,077
4	2013-14	17-Sep-13	60648987	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	126,770	12,677
5	2013-14	05-Nov-13	60650206	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	118,770	11,877
6	2013-14	19-Nov-13	60650231	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	139,447	13,945
7	2013-14	19-Dec-13	60650299	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	124,770	12,477
8	2013-14	11-Feb-14	61317598	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	120,770	12,077
9	2013-14	14-Mar-14	61316753	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	120,770	12,077
10	2013-14	15-May-14	61318012	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	120,770	12,077
11	2013-14	11-Jun-14	61318038	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	151,000	15,100

<b>Sr #</b>	<b>Financial Year</b>	<b>Date</b>	<b>Cheque #</b>	<b>Name of Security Company</b>	<b>Hired For</b>	<b>Gross Claim</b>	<b>Sales Tax (10%)</b>
12	2013-14	20-Jun-14	61318044	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	136,740	13,674
13	2014-15	18-Jul-14	61318083	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	149,000	14,900
14	2014-15	13-Aug-14	61319610	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	157,000	15,700
15	2014-15	16-Oct-14	61319637	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	151,000	15,100
16	2014-15	18-Nov-14	61319658	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	155,000	15,500
17	2014-15	31-Dec-14	61319681	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	149,000	14,900
18	2014-15	31-Dec-14	61319682	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	153,000	15,300
19	2014-15	30-Jan-15	61319802	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	151,000	15,100
20	2014-15	17-Mar-15	61319845	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	149,000	14,900
21	2014-15	17-Mar-15	61319845	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	151,000	15,100

<b>Sr #</b>	<b>Financial Year</b>	<b>Date</b>	<b>Cheque #</b>	<b>Name of Security Company</b>	<b>Hired For</b>	<b>Gross Claim</b>	<b>Sales Tax (10%)</b>
22	2014-15	23-Jun-15	61319927	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	173,350	17,335
23	2014-15	27-Jul-15	61319956	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	171,350	17,135
24	2015-16	22-Sep-15	61319994	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	181,350	18,135
25	2015-16	20-Oct-15	46030962	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	173,350	17,335
26	2015-16	29-Oct-15	46030971	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	180,350	18,035
27	2015-16	13-Nov-15	46030984	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	171,390	17,139
28	2015-16	30-Dec-15	46031015	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	168,390	16,839
29	2015-16	29-Jan-16	66601259	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	171,390	17,139
30	2015-16	28-Feb-16	66601285	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	165,390	16,539
31	2015-16	30-Mar-16	66601320	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	168,390	16,839

Sr #	Financial Year	Date	Cheque #	Name of Security Company	Hired For	Gross Claim	Sales Tax (10%)
32	2015-16	27-Apr-16	66601340	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	168,390	16,839
33	2015-16	17-May-16	66601468	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	165,390	16,539
34	2015-16	15-Jun-16	66601508	M/s Dogma Security Services Company	Record not available. Data collected from Cheque list of Income Tax	165,390	16,539
				<b>Total (DOGMA)</b>		<b>5,106,987</b>	<b>510,699</b>
1	2015-16	11-Aug-15	61319965	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
2	2015-16	28-Aug-15	61319978	Indus Security Services	Sindh University Jamshoro/Hyderabad	155,400	15,540
3	2015-16	22-Sep-15	61319994	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
4	2015-16	29-Sep-15	46030956	Indus Security Services	Sindh University Jamshoro/Hyderabad	155,400	15,540
5	2015-16	20-Oct-15	46030961	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
6	2015-16	28-Oct-15	46030968	Indus Security Services	Sindh University Jamshoro/Hyderabad	155,400	15,540
7	2015-16	14-Nov-15	46030987	Indus Security Services	Sindh University Jamshoro/Hyderabad	155,400	15,540
8	2015-16	13-Nov-15	46030984	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
9	2015-16	30-Dec-15	46031015	Indus Security Services	Sindh University Jamshoro/Hyderabad	155,400	15,540
10	2015-16	30-Dec-15	46031015	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100

Sr #	Financial Year	Date	Cheque #	Name of Security Company	Hired For	Gross Claim	Sales Tax (10%)
11	2015-16	29-Jan-16	66601259	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
12	2015-16	27-Feb-16	66601282	Indus Security Services	Sindh University Jamshoro/Hyderabad	82,714	8,271
13	2015-16		4926104	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
14	2015-16		18538203	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
15	2015-16		18538897	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
16	2015-16		28243307	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
17	2015-16		28242205	Indus Security Services	Sindh University Jamshoro/Hyderabad	811,000	81,100
				<b>Total (Indus)</b>		<b>9,780,714</b>	<b>978,071</b>
1	2015-16	06-04-2016	43370651	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	796,736	79,674
2	2015-16	04-05-2016	44319250	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	796,736	79,674
3	2015-16	03-06-2016	44320412	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	993,181	99,318
4	2015-16	20-06-2016	20495193	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	215,760	21,576
5	2015-16		28239406	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	739,087	73,909
6	2015-16		28239561	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	59,127	5,913
7	2015-16		28243168	Empire Security Tech:	Sindh University Jamshoro/Hyderabad	798,215	79,822
				<b>Total (Empire)</b>		<b>4,398,842</b>	<b>439,884</b>

Sr #	Financial Year	Date	Cheque #	Name of Security Company	Hired For	Gross Claim	Sales Tax (10%)
1	2014-15	3080142	06-09-2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	118,123	11,812
2	2015-16	3080147	07-07-2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	152,575	15,258
3	2015-16	3080159	24/8/2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	141,273	14,127
4	2015-16	3080166	10-08-2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	141,273	14,127
5	2015-16	3080171	11-04-2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	141,273	14,127
6	2015-16	3080176	12-03-2015	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	141,293	14,129
7	2015-16	3080189	02-09-2016	M/s. Indus Security Private Limited	SMBB, SU, Staff Housing Scheme	75,194	7,519
				<b>Total (M/s Indus Security)</b>	<b>SMBB, SU, Staff Housing Scheme</b>	<b>911,004</b>	<b>91,100</b>
1	2015-16	3080187	02-04-2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	124,487	12,449
2	2015-16	3080194	03-08-2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	158,166	15,817
3	2015-16	3080199	15/4/2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	160,622	16,062
4	2015-16	35719577	05-09-2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	160,622	16,062
5	2015-16	35719580	06-09-2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	154,987	15,499
6	2015-16	35719583	29/6/2016	M/s. Empire Security Service	SMBB, SU, Staff Housing Scheme	154,987	15,499
				<b>Total (M/s Empire Security)</b>	<b>SMBB, SU, Staff Housing Scheme</b>	<b>913,871</b>	<b>91,387</b>
				<b>Grand Total</b>		<b>31,053,377</b>	<b>3,105,338</b>

## Annexure-4.2.6-D

## Non recovery of stamp duty

Sr #	Name of Supplier	Total Amount of All Procurement and civil work	Name of Section/ Source of Data	Stamp Duty (0.3%)
1	M/s ANI Trading Company Hyderabad	33,525,731	Director Procurement	100,577
2	M/s New Shoaib Kitab Ghar Hyderabad	33,427,129	Director Procurement	100,281
3	M/s.Ideal, Khi.	18,792,802	Central Scientific Store	56,378
4	M/s Bright Traders Hyderabad	16,635,659	Director Procurement	49,907
5	M/s Muzamil Traders Hyderabad	15,120,311	Director Procurement	45,361
6	M/s Bhittai Enterprises Hyderabad	13,056,162	Director Procurement	39,168
7	M/s N.M Impex Ltd. Karachi	8,237,912	Director Procurement	24,714
8	M/s S.S Trading Company Hyderabad	7,357,498	Director Procurement	22,072
9	M/s Maabs Marketing Service Hyderabad	5,355,073	Director Procurement	16,065
10	M/s Bin Waleed Traders Hyd	4,052,305	Director Procurement	12,157
11	M/s Saeed Brothers	3,239,765	Project Director Office	9,719
12	M/s.ABM Data, Khi.	2,913,536	Central Scientific Store	8,741
13	M/s Nabi Bux Malik Enterprises	2,775,016	Project Director Office	8,325
14	M/s Mairaj Muhamamad Magsi	2,607,351	Project Director Office	7,822
15	M/s Ali Nawaz & Brothers	2,272,703	Project Director Office	6,818
16	M/s Mayor Equipment Hyderabad	1,761,306	Director Procurement	5,284
17	M/s.Ishrat, Khi.	1,636,700	Central Scientific Store	4,910
18	M/s Khan Traders Hyderabad	1,617,596	Director Procurement	4,853
19	M/s.Labsco, Khi.	1,535,128	Central Scientific Store	4,605
20	M/s Genius Enterprises Hyderabad	1,522,787	Director Procurement	4,568
21	M/s General Traders Hyderabad	1,519,731	Director Procurement	4,559
22	M/s.NKZ engg, Hyd.	1,500,216	Central Scientific Store	4,501
23	M/s.Bright, Hyd.	1,462,470	Central Scientific Store	4,387
24	M/s S.R Enterprises	1,390,843	Project Director Office	4,173
25	M/s Ashique Ali Jamshoro	1,250,087	Director Procurement	3,750
26	M/s Pak Suzuki Motors Karachi	1,221,000	Director Procurement	3,663

<b>Sr #</b>	<b>Name of Supplier</b>	<b>Total Amount of All Procurement and civil work</b>	<b>Name of Section/ Source of Data</b>	<b>Stamp Duty (0.3%)</b>
27	M/s Siraj Enterprises	1,204,178	Project Director Office	3,613
28	M/s Sikandar Azam	1,074,426	Project Director Office	3,223
29	M/s M. Hashim Kazi	1,048,622	Project Director Office	3,146
30	M/s Rajput Engineering Company Karachi	1,023,415	Director Procurement	3,070
31	M/s.Fanara, Khi.	938,282	Central Scientific Store	2,815
32	M/s P.C Chowla	903,768	Project Director Office	2,711
33	M/s Honey Enterpriss	839,228	Project Director Office	2,518
34	M/s Shafi Construction	761,660	Project Director Office	2,285
35	M/s Muhammad Umar & Co.	747,760	Project Director Office	2,243
36	M/s Askari Printers & Stationary Hyderabad	698,178	Director Procurement	2,095
37	M/s Mazhar Enterprises	696,531	Project Director Office	2,090
38	M/s.General traders, Hyd.	639,000	Central Scientific Store	1,917
39	M/s.Al-Beruni, Hyd.	595,551	Central Scientific Store	1,787
40	M/s So-Safe Technologies Hyderabad	580,833	Director Procurement	1,742
41	M/s.Rajput Engg, Khi.	528,990	Central Scientific Store	1,587
42	M/s Bashir Ahmed Abro	507,027	Project Director Office	1,521
43	M/s Muhammad Asif	425,701	Project Director Office	1,277
44	M/s Abdul Razzar Mallah	386,556	Project Director Office	1,160
45	M/s Al-Qurban	377,275	Project Director Office	1,132
46	M/s Nabi Bux Malik	353,889	Project Director Office	1,062
47	M/s.KHB, Lahore.	305,800	Central Scientific Store	917



<b>Sr #</b>	<b>Name of Supplier</b>	<b>Total Amount of All Procurement and civil work</b>	<b>Name of Section/ Source of Data</b>	<b>Stamp Duty (0.3%)</b>
48	M/s.Rastek tech, Khi.	271,543	Central Scientific Store	815
49	M/s Tajuddin Builder	223,995	Project Director Office	672
50	M/s Haroon Book Depot Hyderabad	174,500	Director Procurement	524
51	M/s Shohby Traders Hyderabad	173,000	Director Procurement	519
52	M/s.Zamsha, Khi.	159,413	Central Scientific Store	478
53	M/s.Wania, Hyd.	156,500	Central Scientific Store	470
54	M/s Ali Anwar Seehar	107,527	Project Director Office	323
55	M/s Mas Enterprises Hyderabad	86,799	Director Procurement	260
56	M/s.Lablink, Hyd.	83,705	Central Scientific Store	251
57	M/s Nizami Traders Hyd	71,176	Director Procurement	214
58	M/s.Essa Buss, Khi.	62,715	Central Scientific Store	188
59	M/s Bisma Corporation Hyd	46,395	Director Procurement	139
60	M/s Talha Enterprises Hyderabad	34,105	Director Procurement	102
61	M/s.AIS, Khi.	12,285	Central Scientific Store	37
62	M/s freeling enterp	9,145	Director Procurement	27
63	M/s Hussain Hardware And Sanitary Store Jamhsoro	1,530	Director Procurement	5
64	M/s Bolan Security Services (Pvt) Limited, Karachi	20,160,000	Director Security	60,480
65	M/s Indus Securities (Pvt) Ltd	9,732,000	Director Security	29,196
66	M/s Ali Hyder Brohi Bus Service	32,968,686	Senior Transport Officer	98,906
67	M/s Deen Muhammad & Sons	33,098,647	Senior Transport Officer	99,296
68	M/s Deen Muhammad & Sons	39,893,420	Senior Transport Officer	119,680
	<b>Total</b>	<b>337,950,573</b>		<b>1,013,852</b>

Statement showing the details of **Less income deposit and excess drawl from Sindh University CNG Station Account**

Description	Income	Expenditure	Total
As per income & expenditure report of CNG Station	41,807,251	27,543,745	14,263,506
Deposit & drawal as per Bank Account No.00727900362601	40,904,110	34,390,525	6,513,585
<b>Less deposit of income/excess drawl for expenditure</b>	<b>903,141</b>	<b>6,846,780</b>	<b>7,749,921</b>

Sr #	Month	Income & Expenditure Report of CNG station from Jan-June16								
		As per Manage CNG Station			As per Bank provided by Finance Wing			Difference		
		Income	Expenditure	Savings	Income	Expenditure	Savings	Income	Expenditure	Savings
1	Jan-16	2,431,975	285,545	2,146,430	1,376,890	0	1,376,890	1,055,085	285,545	769,540
2	Feb-16	8,303,594	2,326,340	5,977,254	9,044,380	0	9,044,380	(740,786)	2,326,340	(3,067,126)
3	Mar-16	7,775,594	6,466,140	1,309,454	7,617,700	11,974,658	(4,356,958)	157,894	(5,508,518)	5,666,412
4	Apr-16	9,085,083	5,774,154	3,310,929	8,628,570	7,306,030	1,322,540	456,513	(1,531,876)	1,988,389
5	May-16	8,043,086	6,475,104	1,567,982	8,164,130	7,721,629	442,501	(121,044)	(1,246,525)	1,125,481
6	Jun-16	6,167,919	6,216,462	(48,543)	6,072,440	7,388,207	(1,315,767)	95,479	(1,171,745)	1,267,224
	<b>Total</b>	<b>41,807,251</b>	<b>27,543,745</b>	<b>14,263,506</b>	<b>40,904,110</b>	<b>34,390,525</b>	<b>6,513,585</b>	<b>903,141</b>	<b>(6,846,780)</b>	<b>7,749,921</b>

**STATEMENT SHOWING THE DETAILS OF EXCESS / UN-AUTHORISED PAYMENT OF VARIOUS ALLOWANCES  
RS130.597 MILLION**

Sr.#	Detail	OM#																		
01	<p>The audit team was provided soft copies of monthly pay rolls and list of cheques issued in support of monthly pay rolls. On analysis of both i.e., soft copy of monthly pay rolls and list of cheques, it was observed that an amount of Rs550.197 million (Annexure- 4.2.10-A&amp;B) was paid in excess during period under special audit detailed as under:</p> <ol style="list-style-type: none"> <li>1. According to soft copy of monthly pay rolls, Gross Salary of Rs3,859.378 million was paid whereas as per cheque list, an amount of Rs4,159.177 million was paid. Thus, an amount of Rs299.799 million was paid in excess.</li> <li>2. According to soft copy of monthly pay rolls, deductions Rs576.497 million were made on account of income tax, recovery of loans/advances, insurance and others whereas as per cheque list, an amount of Rs326.099 was deducted. Thus, an amount of Rs250.197 million was less deducted, which means that this amount was also paid in excess.</li> <li>3. According to soft copy of monthly pay rolls, Net Salary of Rs3,282.881 million was paid whereas as per cheque list, an amount of Rs3,833.078 million was paid. Thus, an amount of Rs550.197 million was paid in excess.</li> <li>4. However, copies of bank advise containing list of payees in support of every cheque and hard copies of complete pay rolls were not provided to ascertain the names of payees, who were paid salary in excess. Though, the audit team was provided few bunches of hard copies of pay rolls but none of them was for a complete month. Despite demand, audit team was not produced even complete copy of one month's pay roll.</li> </ol>	100																		
02	<p>It was observed that an amount of Rs130.561 million (Annexure--4.2.10-C) was paid on account of excess medical allowance to staff over and above the allowances admissible under scheme of basic pay and allowances for government employees (adopted by Sindh University) detailed as under:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th align="center">Medical Allowance Due</th> <th align="center">Medical Allowance paid</th> <th align="center">Medical Allowance excess paid</th> </tr> </thead> <tbody> <tr> <td align="center">212,171,433</td> <td align="center">81,610,505</td> <td align="center">130,560,928</td> </tr> </tbody> </table>	Medical Allowance Due	Medical Allowance paid	Medical Allowance excess paid	212,171,433	81,610,505	130,560,928	107												
Medical Allowance Due	Medical Allowance paid	Medical Allowance excess paid																		
212,171,433	81,610,505	130,560,928																		
03	<p>It was observed that 143 retired faculty members of the University were being paid Ph.D allowance with their pension. During financial year 2013-14, 2014-15 and 2015-16 an amount of Rs46,970,443 was paid to them (Annexure--4.2.10-D).</p>	123																		
04	<p>it was observed that an amount of Rs33.912 million was paid on account of excess allowances over and above the allowances admissible under scheme of basic pay and allowances for government employees (adopted by Sindh University) detailed as under:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th align="center">Sr #</th> <th align="center">Allowance</th> <th align="center">2013-14</th> <th align="center">2014-15</th> <th align="center">2015-16</th> <th align="center">Total</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Telephone Attendant Allowance</td> <td align="center">0</td> <td align="center">0</td> <td align="center">16,000</td> <td align="center">16,000</td> </tr> <tr> <td align="center">2</td> <td>Trained Security Guard Allowance</td> <td align="center">84,218</td> <td align="center">85,564</td> <td align="center">13,935</td> <td align="center">183,717</td> </tr> </tbody> </table>	Sr #	Allowance	2013-14	2014-15	2015-16	Total	1	Telephone Attendant Allowance	0	0	16,000	16,000	2	Trained Security Guard Allowance	84,218	85,564	13,935	183,717	106
Sr #	Allowance	2013-14	2014-15	2015-16	Total															
1	Telephone Attendant Allowance	0	0	16,000	16,000															
2	Trained Security Guard Allowance	84,218	85,564	13,935	183,717															

		3	Technical Man Allowance	0	0	4,000	4,000		
		4	Security Guard Allowance	2,007,057	2,022,806	4,935,281	8,965,144		
		5	Pump Driver Allowance	0	0	269,080	269,080		
		6	PA Allowance	3,600	2,400	0	6,000		
		7	P_A_ Allowance	3,600	2,400	600	6,600		
		8	Over Time	19,363	16,329	12,307	47,999		
		9	Malhi Allowance	95,819	95,386	420,223	611,428		
		10	Incharge-ship Allowance	224,536	249,295	263,762	737,593		
		11	Honoraria	162,171	168,952	97,277	428,400		
		12	Helper to Pump Driver Allowance	0	0	133,548	133,548		
		13	Filer man Allowance	0	0	15,000	15,000		
		14	Driver Allowance	450,031	422,982	1,264,435	2,137,448		
		15	Directorship Allowance	365,718	405,000	427,702	1,198,420		
		16	Deanship Allowance	210,245	216,000	202,300	628,545		
		17	Computer Allowance	4,292,140	4,571,911	4,707,744	13,571,795		
		18	Cleaner Allowance	1,389	1,800	232,913	236,102		
		19	Chairmanship Allowance	725,241	684,311	666,527	2,076,079		
		20	Beldar Allowance	71,494	68,760	317,947	458,201		
		21	Additional Post Allowance	72,000	264,194	444,000	780,194		
		22	Additional Conveyance Allowance	70,000	72,000	72,000	214,000		
		23	Vice Chancellor Allowance 20%	0	561,600	602,160	1,163,760		
		24	Adhoc Allowance (2003, 2004 & 2009)	11,072	9,979	2,227	23,278		
			<b>Total</b>				<b>33,912,331</b>		
05	it was observed that Computer Allowance of Rs10.362 million was paid to the staff without entitlement (Annexure-- 4.2.10-E) detailed as under:								
		<b>Sr #</b>	<b>Financial Year</b>	<b>Amount</b>					
		1	2013-14	3,260,609					
		2	2014-15	3,492,987					
		3	2015-16	3,608,510					
			<b>Total</b>	<b>10,362,106</b>					

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06	though eligibility for payment of financial benefits was revised from five years to ten years in 2012 but following three Professor Emeritus were continuously being made payments of financial benefits after expiry of five years (prior to 2012) and remaining five years (after 2017) resulting into excess payment of Rs6.898 million detailed as under:								97
	Sr #	Name	Department	Date of award of Emeritus Professorship	Date of expiry of financial benefits (after five/ten years as per rules)	Excess honorarium paid			
						Period	Rate	Amount	
	01.	Prof. Dr. Shahnawaz Arbani	Fresh Biology & Fisheries	05-05-1997	04-05-2002 (first 5 years)	05-05-2002 to 23-09-2007	9,700	635,997	
						24-09-2007 to 15-11-2012	35,000	2,192,167	
						15-11-2017 (next 5 years)	16-11-2017 to 31-01-2018	90,000	
	02.	Prof. G Ali Alana	Sindhi	27-09-1997	26-09-2002 (first 5 years)	27-09-2002 to 23-09-2007	4,520	274,515	
						24-09-2007 to 15-11-2012	35,000	2,192,167	
						16-11-2017 (next 5 years)	16-11-2017 to 31-01-2018	35,000	
	03.	Prof. Dr. Rashid A Shah	Faculty of Education	27-09-1997	26-09-2002 (first 5 years)	27-09-2002 to 15-11-2012	10,426	1,286,568	
						<b>Total</b>	<b>6,898,081</b>		
07	It was observed that an amount of Rs1.167 million was paid on account of excess pension due to wrong calculation of "age on next date of birth" detailed as under:								108
	Sr #	Name of Employee	Designation	Excess payment					
	1	Dr. Sher Muhammad Mangrio	Professor	564,487					
	2	Abdul Latif Soomro	Assistant Professor	367,616					
	3	Dr. Rukhsana Jokhio	Assistant Professor	118,256					
	4	Soofi Akhtar Hussain	Incharge Audio Visual	97,038					
	5	Muhammad Hanif Samo	Mistry	19,410					
			<b>Total</b>	<b>1,166,807</b>					

Table -A

Statement showing Gross Salary Paid as per Cheque list through Bank as per information provided by the University of Sindh, Jamshoro for the period from 2013-14 to 2015-16

Bank/Head	2013-14	2014-15	2015-16
Accountant Disstt:		52,960	138,032
American Life Insur:	268,451	252,671	184,527
E.F.U. Life Assurance	6,299,779	7,867,630	8,599,819
HBL Badin		3,486,219	
HBL Dadu	2,007,270	3,459,608	
HBL Hyd	315,122,051	317,409,057	380,813,034
HBL Jamshoro	847,420,151	920,795,613	1,018,296,925
HBL Mirpurkhas	3,717,413	3,733,348	
HBL Thatta	1,528,256	1,520,914	
Income Tax	5,367,691	21,200,663	22,951,363
NBP Jamshoro	86,401,268	82,865,231	81,200,850
New Jubilee life Insur:	745,019	700,328	644,011
Professional Tax	99,750	135,000	123,900
Various Campus			13,768,222
<b>Grand Total</b>	<b>1,268,977,099</b>	<b>1,363,479,242</b>	<b>1,526,720,683</b>

Table-B

Statement showing Net Salary Paid as per Cheque list through Bank as per information provided by the University of Sindh, Jamshoro for the period from 2013-14 to 2015-16

Head/Bank	2013-14	2014-15	2015-16
HBL Badin		3,486,219	
HBL Dadu	2,007,270	3,459,608	
HBL Hyd	315,122,051	317,409,057	380,813,034
HBL Jamshoro	847,420,151	920,795,613	1,018,296,925
HBL Mirpurkhas	3,717,413	3,733,348	
HBL Thatta	1,528,256	1,520,914	
Various Campus			13,768,222
<b>Grand Total</b>	<b>1,169,795,141</b>	<b>1,250,404,759</b>	<b>1,412,878,181</b>

**Table-C**

**Statement showing Deductions made as per Cheque list through Bank as per information provided by the University of Sindh, Jamshoro for the period from 2013-14 to 2015-16**

<b>Gross Salary</b>	<b>Deductions</b>	<b>Net</b>
1,268,977,099	99,181,958	1,169,795,141
1,363,479,242	113,074,483	1,250,404,759
1,526,720,683	113,842,502	1,412,878,181
4,159,177,024	326,098,943	3,833,078,081

**Table –D**

**Statement showing Salary Paid as per soft copy of Pay Rolls provided by the University of Sindh, Jamshoro for the period from 2013-14 to 2015-16**

<b>F.Year</b>	<b>Gross Salary</b>	<b>Deductions</b>	<b>Net</b>
2013-14	1,195,140,815	141,731,678	1,053,409,137
2014-15	1,271,399,257	207,430,896	1,063,968,361
2015-16	1,392,838,089	227,334,383	1,165,503,706

**Annexure-4.2.10-B**

**Statement showing drawal of excess salary as per information provided by the University of Sindh, Jamshoro (Soft copy of Pay Roll and Cheque list through Bank) for the period from 2013-14 to 2015-16**

F.Year	As per payroll soft data			As per Cheque List / advice information			Variation		
	Gross Salary	Deductions	Net	Gross Salary	Deductions	Net	Gross Salary	Deductions	Net
2013-14	1,195,140,815	141,731,678	1,053,409,137	1,268,977,099	99,181,958	1,169,795,141	73,836,284	(42,549,720)	116,386,004
2014-15	1,271,399,257	207,430,896	1,063,968,361	1,363,479,242	113,074,483	1,250,404,759	92,079,985	(94,356,413)	186,436,398
2015-16	1,392,838,089	227,334,383	1,165,503,706	1,526,720,683	113,842,502	1,412,878,181	133,882,594	(113,491,881)	247,374,475
<b>Total</b>	<b>3,859,378,161</b>	<b>576,496,957</b>	<b>3,282,881,204</b>	<b>4,159,177,024</b>	<b>326,098,943</b>	<b>3,833,078,081</b>	<b>299,798,863</b>	<b>(250,398,014)</b>	<b>550,196,877</b>

**Annexure-4.2.10-C**

Excess Medical Allowance to staff over and above the allowances admissible under scheme of Basic Pay and allowances for government employees

E Code	Full Name	Designation	BPS	Medical Allowance Paid	Due	Excess Paid Medical Allowance
4240	Mr. Shahzad Brohi	Wood Work Incharge	15	18,000	6,000	12,000
10304	Syed Shoukat Ali Shah	Senior Plumber	15	18,000	6,000	12,000
10659	Ms. Ghulam Zohra	Lady Instructor	15	19,935	7,000	12,935
12303	Agha Shafi Muhammad	Plate Maker	15	21,000	7,000	14,000
12717	Mr. Muhammad Arif Kumbhar	Proof Reader	15	27,400	10,000	17,400
4182	Mr. Jamshed Silawat	Assistant	15	26,516	9,000	17,516



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12524	Mr. Muhammad Ramzan Sahito	Driver	15	58,500	21,600	36,900
12879	Mr. Muhammad Moosa Kumbhar	Assistant Mono Caster	15	69,387	25,394	43,993
12576	Mr. Rais Khan	A.C.Mechanic	15	77,129	28,965	48,164
12434	Mr. Abdullah Samo	Driver	15	87,375	33,750	53,625
4263	Mr. Aslam Hussain Arbani	Lab. Assistant	15	87,750	33,900	53,850
4007	Mr. Danyal Jan Sotara	Senior Plumber	15	104,250	39,900	64,350
12807	Mr. Moula Bux Shahano	Driver	15	111,000	43,400	67,600
4033	Mr. Muhammad Ali Ansari	Lab. Assistant	15	111,000	42,232	68,768
4085	Mr. Muhammad Rafique Ansari	Lab. Assistant	15	114,000	44,400	69,600
4157	Mr. Ghulam Asghar Mangi	Lab. Assistant	15	114,000	44,400	69,600
4160	Mr. Muhammad Bashir Khaskhally	Lab. Assistant	15	114,000	44,400	69,600
4212	Mr. Muhammad Ismail Lashari	Lab. Assistant	15	114,000	44,400	69,600
4238	Mr. Mumtaz Ali Abbasi	Lab. Assistant	15	114,000	44,400	69,600
4262	Mr. Ahmed Ali Kumbhar	Laboratory Assistant	15	114,000	44,400	69,600
4279	Mr. Muhammad Ilyas Kumbhar	Lab. Assistant	15	114,000	44,400	69,600
4292	Mr. Nadeem Shahzad Memon	Laboratory Assistant	15	114,000	44,400	69,600
4359	Mr. Ashfaq Hussain Arbab	Lab. Technician	15	114,000	44,400	69,600
4435	Syed Abdul Sami	Lab. Assistant	15	114,000	44,400	69,600
10400	Mr. Ali Sher Lanjar	Lab. Assistant	15	114,000	44,400	69,600
10402	Mr. Kazim Ali Memon	Lab. Assistant	15	114,000	44,400	69,600
12136	Mr. Feroz Ali Sahito	Overseer	15	114,000	44,400	69,600
12142	Mr. Iqbal Ahmed Leghari	Driver	15	114,000	44,400	69,600
12150	Mr. Haji Khan Bhatti	Electrician	15	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12161	Mr. Muhammad Ilyas Soomro	Carpenter	15	114,000	44,400	69,600
12180	Mr. Allah Dino Mallah	Driver	15	114,000	44,400	69,600
12291	Mr. Muhammad Rafique Qambrani	Electrician	15	114,000	44,400	69,600
12301	Mr. Faiz Muhammad Jatoi	Camera Operator	15	114,000	44,400	69,600
12302	Pir Nizamuddin Sarhandi	Copy Paster	15	114,000	44,400	69,600
12305	Mr. Abid Ali Pathan	Computer Operator	15	114,000	44,400	69,600
12306	Mr. Tarique Ashraf Shaikh	Data Entry Operator	15	114,000	44,400	69,600
12427	Mr. Rahmatullah Bhatti	Mechanic	15	114,000	44,400	69,600
12464	Hafiz Nazimuddin Larik	Pesh Imam	15	114,000	44,400	69,600
12547	Hafiz Ubed-Ur-Rehman	Pesh Imam	15	114,000	44,400	69,600
12585	Mr. Rajab Ali Soomro	Senior Carpenter	15	114,000	44,400	69,600
12702	Mr. Shamsuddin Memon	Senior Traffic Incharge	15	114,000	44,400	69,600
12729	Mr. Qamaruddin Mallah	Telephone Operator	15	114,000	44,400	69,600
12731	Mr. Hidayatullah Rustmani	Telephone Operator	15	114,000	44,400	69,600
12808	Mr. Obhayo Sahito	Driver	15	114,000	44,400	69,600
12892	Mr. Manthar Ali Rajar	Driver	15	114,000	44,400	69,600
14403	Mr. Muhammad Ali Shaikh	Vehicle Incharge	15	114,000	43,350	70,650
4031	Mr. Manzoor Ahmed Khaskhelly	Lab. Assistant	15	114,000	43,050	70,950
4480	Mr. Mumtaz Ali Bhambhro	Lab. Assistant	15	114,000	42,900	71,100
12426	Mr. Muhammad Ismail Soomro	Mechanic	15	114,000	42,900	71,100
12521	Mr. Muhammad Bilal	Painter	15	114,000	42,900	71,100
12730	Mr. Muhammad Najam Baloch	Telephone Operator	15	114,000	42,465	71,535
12578	Mr. Niaz Ahmed Pathan	Assistant	14	65,390	26,471	38,919
10685	Mr. Zahoor Ahmed Memon	Assistant	14	64,613	22,800	41,813
14489	Mr. Bahadur Chandio	Security Supervisor	14	84,000	34,400	49,600
10227	Hafiz Muhammad Suleman	Assistant Teacher	14	91,500	35,400	56,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10906	Ms. Abida Parveen Khoso	Assistant Mistress	14	100,836	41,000	59,836
14433	Ms. Bushra Mughal	Assistant Mistress	14	106,815	41,933	64,882
14224	Mr. Fida Hussain Bhagat	Assistant Dv / Ob Production Controller	14	111,000	43,200	67,800
10377	Mr. Zahid Ali Baloch	Assistant Teacher	14	113,323	44,400	68,923
10381	Ms. Nusrat Mughal	Assistant Mistress	14	114,000	44,400	69,600
10442	Ms. Rukhsana Parveen Abbasi	Assistant Mistress	14	114,000	44,400	69,600
10444	Ms. Nusrat Sultana Abro	Assistant Mistress	14	114,000	44,400	69,600
10452	Ms. Humera Farooque Mughal	Assistant Mistress	14	114,000	44,400	69,600
10454	Ms. Rachel Jabeen	Assistant Mistress	14	114,000	44,400	69,600
10523	Ms. Shahnaz	Lady Assistant	14	114,000	44,400	69,600
10904	Ms. Kanwal Malik	Assistant Mistress	14	114,000	44,400	69,600
10905	Mr. Aijaz Ali Unar	Assistant Master	14	114,000	44,400	69,600
10907	Ms. Naheed	Assistant Mistress	14	114,000	44,400	69,600
12027	Mr. Muhammad Hafeez Lashari	Assistant (Under Suspension)	14	114,000	44,400	69,600
13692	Mr. Nazar Muhammad Soomro	Accountant	14	114,000	44,400	69,600
13714	Mr. Khalid Hussain	Technician	14	114,000	44,400	69,600
13724	Mr. Sajjad Hussain Bhatti	Physical Teacher	14	114,000	44,400	69,600
13898	Ms. Rabia Qureshi	Assistant Mistress	14	114,000	44,400	69,600
14077	Mr. Zulfiqar Ali Panhwar	Cameraman	14	114,000	44,400	69,600
14277	Ms. Mehjabeen Talpur	Assistant Mistress	14	114,000	44,400	69,600
14345	Mr. Zulfiqar Ali Channa	Assistant Teacher	14	114,000	44,400	69,600
13571	Ms. Bilquis Naz Shaikh	Assistant Mistress	14	106,414	36,524	69,890
10441	Ms. Aziz Bano Babar	Assistant Mistress	14	114,000	38,576	75,424
10458	Ms. Shahla Talpur	Assistant Mistress	14	114,000	38,576	75,424
13572	Ms. Majidah Khaskhelly	Assistant Mistress	14	114,000	37,267	76,733
13260	Ms. Tahmina Abbasi	Assistant Mistress	14	113,800	36,446	77,354

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13261	Ms. Asma Bibi Shah	Assistant Mistress	14	114,000	36,277	77,723
12065	Mr. Imdad Ali Narejo	Filter Plant Incharge	13	1,065	1,000	65
12177	Mr. Sajjan Noohani	Driver	13	24,000	8,000	16,000
12270	Mr. Niaz Hussain Shaikh	Sanitary Inspector	13	25,452	9,000	16,452
12720	Mr. Abdul Ghani Panhwar	Senior Compositor	13	35,969	13,200	22,769
12183	Mr. Atta Muhammad Pathan	Driver	13	57,484	21,600	35,884
10536	Mr. Khuda Dino Rajar	Katib	13	61,400	23,000	38,400
12164	Mr. Ghulam Muhammad Soomro	Senior Carpenter	13	90,035	35,303	54,732
12566	Mr. Muhammad Akbar Khowaja	Liftman	13	89,927	34,771	55,156
13072	Ms. Tabasum Naz Panhwar	Laboratory Assistant	13	103,452	41,200	62,252
10034	Mr. Muhammad Ali Ghangro	Laboratory Assistant	13	107,419	42,400	65,019
12153	Mr. Abdul Rasheed Qumbrani	Senior Plumber	13	106,500	41,400	65,100
10179	Mr. Aftab Ahmed Halepoto	Searcher	13	111,000	43,400	67,600
12586	Mr. Ghulam Muhammad Khaskheely	Mistry	13	111,000	43,400	67,600
13070	Ms. Sobia Yasmeen	Laboratory Assistant	13	111,000	43,400	67,600
13935	Mr. Awais Ahmed Pathan	Technical Photographer	13	113,613	44,400	69,213
4479	Mr. Ghulam Qadir Soomro	A.C.Mechanic	13	113,395	44,158	69,237
12162	Mr. Abdul Haque Junejo	Motor Winder	13	113,800	44,400	69,400
12722	Mr. Mehrab Khan Chandio	Compositor	13	113,893	44,400	69,493
4401	Mr. Tarique Rasool Kaka	Lab. Assistant	13	113,879	44,352	69,527
4030	Mr. Muhammad Akhtar Awan	Store Keeper	13	114,000	44,400	69,600
4156	Mr. Fayyaz Hussain Baloch	Laboratory Assistant	13	114,000	44,400	69,600
4158	Mr. Irfan Ali Shaikh	Laboratory Assistant	13	114,000	44,400	69,600
4159	Mr. Asif Ali Fazlani	Lab. Assistant	13	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
4161	Mr. Peer Dino Khaskhali	Lab. Assistant	13	114,000	44,400	69,600
4264	Mr. Sikandar Ali Shoro	Lab. Assistant	13	114,000	44,400	69,600
4398	Mr. Faisal Ali Vighio	Lab. Assistant	13	114,000	44,400	69,600
4400	Mr. Qadir Bux Mirbhar	Lab. Assistant	13	114,000	44,400	69,600
4405	Mr. Akhtar Zaman Khuhro	Laboratory Assistant	13	114,000	44,400	69,600
10001	Ms. Noshaba Naz Abbasi	Laboratory Assistant	13	114,000	44,400	69,600
10175	Mr. Manzoor Hussain Abro	Searcher	13	114,000	44,400	69,600
10177	Mr. Roohullah Lakho	Searcher	13	114,000	44,400	69,600
10403	Mr. Muneer Gul Pathan	Laboratory Assistant	13	114,000	44,400	69,600
10537	Mr. Munwar Hussain Shaikh	Head Binder	13	114,000	44,400	69,600
10564	Mr. Abdul Hameed Kandhro	Laboratory Assistant	13	114,000	44,400	69,600
10717	Mr. Sohail Ahmed Bhatti	Lab. Assistant	13	114,000	44,400	69,600
10884	Mr. Abdul Qadir Panhwar	Cataloguer	13	114,000	44,400	69,600
11062	Mr. Mazhar Ali Mangi	Laboratory Assistant	13	114,000	44,400	69,600
11068	Mr. Irfan Ali Nizamani	Laboratory Assistant	13	114,000	44,400	69,600
11073	Syed Musan Shah	Laboratory Assistant	13	114,000	44,400	69,600
11082	Mr. Muhammad Imran Arain	Lab. Assistant	13	114,000	44,400	69,600
12181	Mr. Hamzo Khan Bhallai	Driver	13	114,000	44,400	69,600
12215	Mr. Talib Hussain Noohani	Driver	13	114,000	44,400	69,600
12288	Mr. Deedar Ali Memon	Lab. Assistant	13	114,000	44,400	69,600
12425	Mr. Noor-Ul-Rehman	Vehicle Supervisor	13	114,000	44,400	69,600
12614	Mr. Zakir Hussain Bhallahi	Pump Driver	13	114,000	44,400	69,600
12686	Mr. Aftab Ahmed Laghari	Driver	13	114,000	44,400	69,600
12732	Mr. Basaruddin Babar	Telephone Operator	13	114,000	44,400	69,600
12809	Mr. Khan Muhammad Bhurt	Driver	13	114,000	44,400	69,600
12812	Mr. Sajan Noohani	Driver	13	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12893	Mr. Muhammad Rahim Siyal	Driver	13	114,000	44,400	69,600
13073	Mr. Altaf Hussain Qambrani	Lab. Assistant	13	114,000	44,400	69,600
13074	Mr. Saleem Mangi	Laboratory Assistant	13	114,000	44,400	69,600
13077	Ms. Ghulam Sughra Hingoro	Lab. Assistant	13	114,000	44,400	69,600
13092	Mr. Noor Ahmed Junejo	Lab. Assistant	13	114,000	44,400	69,600
13093	Mr. Sajjad Ahmed Zounr	Lab. Assistant	13	114,000	44,400	69,600
13358	Mr. Abdul Rauf Khatti	A/C Plant Operator	13	114,000	44,400	69,600
13369	Mr. Shahabuddin Qureshi	Assistant Supervisor	13	114,000	44,400	69,600
13478	Hafiz Sanaullah Soomro	Pesh Imam	13	114,000	44,400	69,600
13731	Mr. Nisar Ahmed Solangi	Lab. Assistant	13	114,000	44,400	69,600
14135	Mr. Mian Muhammad Mughal	Meter Reader	13	114,000	44,400	69,600
13729	Mr. Azhar Din Abbasi	Laboratory Assistant	13	114,000	43,752	70,248
12090	Mr. Ali Dino Noohani	Pump Driver	13	114,000	42,948	71,052
13996	Mirza Jahanzaib	System Lan Technician	12	114,000	44,400	69,600
10446	Ms. Naveeda Pathan	Assistant Mistress	12	114,000	38,576	75,424
10456	Ms. Shaista Yousif Mangnejo	Assistant Mistress	12	114,000	38,576	75,424
10911	Ms. Manzooran Halepoto	Assistant Mistress	12	114,000	38,576	75,424
12878	Mr. Imamuddin Burdi	Paper Man	11	9,097	4,000	5,097
14395	Mr. Muzaffar Ahmed Ansari	Laboratory Assistant	11	15,000	5,000	10,000
13105	Mr. Shuja Muhammad Jalaludin Khuhawar	Lab. Assistant	11	33,000	11,000	22,000
14587	Ms. Bushra Memon	Lab. Assistant	11	42,000	18,000	24,000
14374	Mr. Santosh Kumar Menghwar	Laboratory Assistant	11	45,774	16,800	28,974

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12581	Mr. Muhammad Saleh Soomro	Carpenter	11	45,900	16,800	29,100
13076	Mr. Azhar Ali Hattar	Lab. Assistant	11	48,000	16,800	31,200
11083	Mr. Jawaid Ahmed Khokhar	Laboratory Assistant	11	51,000	18,000	33,000
10295	Mr. Abdul Razzak	Senior Electrician	11	75,000	27,900	47,100
14348	Mr. Faisal Sahito	Laboratory Assistant	11	78,000	29,400	48,600
14410	Mr. Abdul Razaque Ansari	Laboratory Assistant	11	84,750	32,400	52,350
14411	Mr. Muhammad Ramiz Ansari	Laboratory Assistant	11	88,500	34,200	54,300
14221	Mr. Muhammad Afzal Lashari	Clerk-Cum-Typist	11	88,841	31,176	57,665
12500	Mr. Ghulam Akbar Gopang	Clerk-Cum-Typist	11	87,000	29,170	57,830
12810	Mr. Shahzad Ali Laghari	Driver	11	96,543	37,417	59,126
14470	Mr. Fakir Muhammad Magsi	Clerk-Cum-Typist	11	93,000	31,576	61,424
12476	Mr. Attaullah Abro	Clerk-Cum-Typist	11	96,339	32,656	63,683
10334	Mr. Sawan Khan Laghari	Driver	11	106,863	41,545	65,318
14439	Ms. Abida Parveen Mughal	Laboratory Assistant	11	108,000	42,400	65,600
10269	Mr. Israr Ali Chandio	Clerk-Cum-Typist	11	101,587	35,576	66,011
12248	Mr. Abdul Razaque Brohi	Library Assistant	11	109,645	43,400	66,245
12304	Mr. Shafi Muhammad Shaikh	Plate Ground Operator	11	102,750	36,022	66,728
13846	Mr. Naveed Ahmed Soomro	Data Entry Operator	11	109,306	42,222	67,084
14331	Mr. Saifullah Kalhoro	Library Assistant	11	110,250	42,900	67,350
13733	Mr. Abdul Rauf Khushk	Internet-Cum-Technician Operator	11	111,000	42,900	68,100
14332	Mr. Muhammad Asif Gilal	Library Assistant	11	112,065	43,626	68,439
10982	Ms. Farzana Bhatti	Clerk-Cum-Typist	11	105,000	35,953	69,047

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12165	Mr. Ghulam Muhammad Soomro	Senior Welder	11	113,353	44,142	69,211
14298	Mr. Ali Raza	Lab. Assistant	11	113,613	44,400	69,213
13315	Mr. Jamil Ahmed Gopang	Clerk-Cum-Typist	11	105,000	35,576	69,424
13971	Mr. Rasheed Ahmed Brohi	Lab. Assistant	11	113,750	44,300	69,450
13139	Mr. Adnan Patoli	Library Assistant	11	113,903	44,400	69,503
14371	Mr. Khurram Shahzad	Laboratory Assistant	11	113,903	44,400	69,503
10178	Mr. Karam Ali	Searcher	11	114,000	44,400	69,600
10203	Mr. Shahid Ali Bhatti	Classifier	11	114,000	44,400	69,600
10621	Mr. Fida Hussain Gaho	Photo Lab. Technician	11	114,000	44,400	69,600
11010	Syed Wajahad Ali Shah	Video Grapher	11	114,000	44,400	69,600
12055	Mr. Shahid Hussain Shah	Vehicle Assistant	11	114,000	44,400	69,600
12147	Ms. Sabira Mumtaz Solangi	Data Entry Operator	11	114,000	44,400	69,600
12154	Mr. Muhammad Aslam Shaikh	Plumber	11	114,000	44,400	69,600
12160	Mr. Paloos	Painter	11	114,000	44,400	69,600
12545	Mr. Shamsuddin Laghari	Internet Operator	11	114,000	44,400	69,600
12568	Hafiz Naeemullah Shaikh	Madadgar Pesh Imam	11	114,000	44,400	69,600
12727	Mr. Muhammad Sarwar Panhwar	Type Distributor	11	114,000	44,400	69,600
12750	Ms. Sabeen Sahito	Receptionist	11	114,000	44,400	69,600
13008	Mr. Muhammad Ramzan Shoro	Assistant Vehicle	11	114,000	44,400	69,600
13046	Ms. Naila Memon	Internet Computer Operator	11	114,000	44,400	69,600
13367	Mr. Shoukat Ali Unar	Overseer	11	114,000	44,400	69,600
13655	Mr. Shahid Hussain Pirzado	Lab. Assistant	11	114,000	44,400	69,600
13732	Mr. Waheed Rahi Bhatti	Sub-Editor	11	114,000	44,400	69,600
13734	Mr. Anwar Ali Tunio	Lab. Assistant	11	114,000	44,400	69,600
13847	Syed Akbar Ali Shah	Data Entry Operator	11	114,000	44,400	69,600
13849	Mr. Mujeeb U Rehman Jamali	Data Entry Operator	11	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13891	Ms. Beena	Receptionist	11	114,000	44,400	69,600
14004	Syeda Neelofar Shah	Computer Operator	11	114,000	44,400	69,600
14005	Mr. Raza Muhammad Faheem Mughal	Computer Operator	11	114,000	44,400	69,600
14052	Mr. Muhammad Usman Khaskheli	Computer Operator	11	114,000	44,400	69,600
14061	Mr. Iqbal Ahmed Isani	Lab. Assistant	11	114,000	44,400	69,600
14116	Mr. Imran Almani	Computer Operator	11	114,000	44,400	69,600
14118	Mr. Aftab Hussain Khaskhelly	Lab. Assistant	11	114,000	44,400	69,600
14310	Mr. Jan Muhammad Bajeer	Library Assistant	11	114,000	44,400	69,600
14311	Ms. Ghulam Sakina Sahito	Library Assistant	11	114,000	44,400	69,600
14312	Mr. Karim Nawaz Babar Narejo	Library Assistant	11	114,000	44,400	69,600
14313	Mr. Muhammad Jaffar Qureshi	Library Assistant	11	114,000	44,400	69,600
14318	Mr. Zubair Ahmed Abbasi	Library Assistant	11	114,000	44,400	69,600
14319	Mr. Sartaj Ali Bhatti	Library Assistant	11	114,000	44,400	69,600
14320	Mr. Huzoor Bux Mangrio	Library Assistant	11	114,000	44,400	69,600
14322	Mr. Samiullah Shaikh	Library Assistant	11	114,000	44,400	69,600
14325	Mr. Maqsood Ahmed Siyal	Library Assistant	11	114,000	44,400	69,600
14330	Mr. Abdul Hameed Baloch	Library Assistant	11	114,000	44,400	69,600
14337	Mr. Abdul Raheem Bajeer	Library Assistant	11	114,000	44,400	69,600
14341	Mr. Umair Pathan	Laboratory Assistant	11	114,000	44,400	69,600
14344	Mr. Abdul Rehman Baloch	Laboratory Assistant	11	114,000	44,400	69,600
14346	Mr. Ali Asghar Shahani	Laboratory Assistant	11	114,000	44,400	69,600
14350	Mr. Shoukat Ali	Laboratory Assistant	11	114,000	44,400	69,600
14370	Ms. Tanzeela Samo	Laboratory Assistant	11	114,000	44,400	69,600
14394	Mr. Chhutto Chakrani	Laboratory Assistant	11	114,000	44,400	69,600
14399	Mr. Muhammad Shafique Khokhar	Library Assistant	11	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14417	Mr. Rafique Ahmed Vighio	Laboratory Assistant	11	114,000	44,400	69,600
13210	Mr. Abdul Saboor Nizamani	Clerk-Cum-Typist	11	106,935	36,576	70,359
13938	Mr. Shafi Muhammad Shaikh	Store Keeper	11	106,839	36,198	70,641
12155	Mr. Imdad Ali Saharan	Plumber	11	114,000	42,900	71,100
12555	Mr. Shahid Bhatti	Clerk-Cum-Typist	11	108,871	37,576	71,295
12615	Mr. Shoukat	Driver	11	108,000	36,376	71,624
12798	Mr. Muhammad Hassan Bhallai	Pump Driver	11	114,000	41,488	72,512
13127	Mr. Abdul Ghafoor Brohi	Clerk-Cum-Typist	11	110,129	37,562	72,567
13783	Mr. Abdul Razzak Sahito	Clerk-Cum-Typist	11	110,250	37,562	72,688
14351	Ms. Manzoor Sario	Data Entry Operator	11	112,600	39,900	72,700
13641	Mr. Rasheed Ahmed Keerio	Clerk-Cum-Typist	11	111,290	38,511	72,779
10946	Mr. Muhammad Ahmed Pathan	Driver	11	111,581	38,576	73,005
4280	Mr. Aziz Ahmed Bhutto	Clerk-Cum-Typist	11	111,677	38,576	73,101
12813	Mr. Muhammad Uris Shoro	Driver	11	111,000	37,576	73,424
12974	Mr. Junaid Chandio	Clerk-Cum-Typist	11	111,000	37,576	73,424
14338	Mr. Farman Ali Machhi	Clerk-Cum-Typist	11	111,000	37,576	73,424
14009	Mr. Maqsood Ahmed Bhatti	Clerk-Cum-Typist	11	111,000	37,562	73,438
13121	Mr. Ali Zahid Channa	Clerk-Cum-Typist	11	112,086	38,576	73,510
12819	Mr. Arbab Ali Solangi	Driver	11	112,845	38,380	74,465
13980	Mr. Sarmad Aziz Pasha Khuhro	Clerk-Cum-Typist	11	113,500	38,576	74,924
13123	Mr. Muhammad Rizwan Khan Yousufzai Pathan	Clerk-Cum-Typist	11	113,613	38,576	75,037
12994	Mr. Mehboob Ali Leghari	Clerk-Cum-Typist	11	113,750	38,509	75,241
10522	Mr. Rasheed Ahmed Bhutto	Clerk-Cum-Typist	11	113,758	38,511	75,247
12002	Mr. Sajid	Clerk-Cum-Typist	11	113,796	38,544	75,252

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13535	Mr. Masroor Hussain Pasha Qureshi	Clerk-Cum-Typist	11	113,893	38,576	75,317
13313	Mr. Muhammad Aslam Mallah	Clerk-Cum-Typist	11	113,903	38,576	75,327
4325	Mr. Feroz Ali Manganhar	Clerk-Cum-Typist	11	114,000	38,576	75,424
4333	Mr. Abdullah Burdi	Clerk-Cum-Typist	11	114,000	38,576	75,424
10018	Mr. Ali Gohar Larik	Clerk-Cum-Typist	11	114,000	38,576	75,424
10041	Mr. Asif Ali Laghari	Clerk-Cum-Typist	11	114,000	38,576	75,424
10196	Mr. Rafique Ahmed Nindwani	Clerk-Cum-Typist	11	114,000	38,576	75,424
10201	Mr. Liaquat Ali Chachar	Clerk-Cum-Typist	11	114,000	38,576	75,424
10202	Mr. Iftikhar Ali Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
10459	Ms. Kaneez Rubab Dehraj	Clerk-Cum-Typist	11	114,000	38,576	75,424
10524	Mr. Akhtiar Ali Channa	Assistant Binder	11	114,000	38,576	75,424
10692	Ms. Husna Katiar	Clerk-Cum-Typist	11	114,000	38,576	75,424
10773	Mr. Ali Asghar Siyal	Clerk-Cum-Typist	11	114,000	38,576	75,424
10799	Mr. Iqbal Hussain Jatoi	Clerk-Cum-Typist	11	114,000	38,576	75,424
10813	Mr. Badar Munir Sahito	Clerk-Cum-Typist	11	114,000	38,576	75,424
10887	Mr. Arif Saleh Halepoto	Clerk-Cum-Typist	11	114,000	38,576	75,424
10896	Mr. Ashraf Keerio	Clerk-Cum-Typist	11	114,000	38,576	75,424
10898	Mr. Raja Ikhlauque Ali Shaikh	Clerk-Cum-Typist	11	114,000	38,576	75,424
10957	Mr. Shoukat Ali Hajano	Clerk-Cum-Typist	11	114,000	38,576	75,424
11013	Mr. Ishtiaque Ahmed Shaikh	Clerk-Cum-Typist	11	114,000	38,576	75,424
11041	Mr. Muhammad Iqbal Kumbhar	Clerk-Cum-Typist	11	114,000	38,576	75,424
11043	Mr. Zahoor Ahmed Maka	Clerk-Cum-Typist	11	114,000	38,576	75,424
11090	Mr. Shahzad Ali Bhatti	Clerk-Cum-Typist	11	114,000	38,576	75,424
12003	Mr. Sadaqat Ali Leghari	Clerk-Cum-Typist	11	114,000	38,576	75,424

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12013	Mr. Muhammad Akram Khore	Clerk-Cum-Typist	11	114,000	38,576	75,424
12036	Mr. Mumtaz Ali Bhounr	Clerk-Cum-Typist	11	114,000	38,576	75,424
12053	Mr. Shamsuddin Gopang	Clerk-Cum-Typist	11	114,000	38,576	75,424
12066	Mr. Ghulam Akbar Noohani	Senior Filter Plant Operator	11	114,000	38,576	75,424
12075	Mr. Allah Bux Sahito	Driver	11	114,000	38,576	75,424
12076	Mr. Ghulam Muhammad Sarhandi	Assistant Binder	11	114,000	38,576	75,424
12148	Mr. Ghulam Murtaza Burdi	Clerk-Cum-Typist	11	114,000	38,576	75,424
12211	Mr. Zahid Ali Ujjan	Clerk-Cum-Typist	11	114,000	38,576	75,424
12228	Mr. Manzoor Ali Saharan	Clerk-Cum-Typist	11	114,000	38,576	75,424
12246	Mr. Zulfiqar Ali Solangi	Clerk-Cum-Typist	11	114,000	38,576	75,424
12250	Mr. Ali Akbar Pathan	Clerk-Cum-Typist	11	114,000	38,576	75,424
12253	Mr. Deen Muhammad Bhallai	Clerk-Cum-Typist	11	114,000	38,576	75,424
12379	Mr. Shoukat Ali Soomro	Carpenter	11	114,000	38,576	75,424
12456	Mr. Ghulam Shabbir Lashary	Clerk-Cum-Typist	11	114,000	38,576	75,424
12592	Mr. Sohail Ahmed Rajar	Clerk-Cum-Typist	11	114,000	38,576	75,424
12654	Mr. Zafar Hussain Chandio	Clerk-Cum-Typist	11	114,000	38,576	75,424
12697	Mr. Kamran Qaboolio	Clerk-Cum-Typist	11	114,000	38,576	75,424
12701	Syed Roshan Ali Shah	Work Mistry	11	114,000	38,576	75,424
12761	Mr. Javed Iqbal Babar	Clerk-Cum-Typist	11	114,000	38,576	75,424
12771	Mr. Ali Sher Jatoi	Clerk-Cum-Typist	11	114,000	38,576	75,424
12817	Mr. Shafi Muhammad Bhallai	Driver	11	114,000	38,576	75,424
12818	Mr. Allah Rakhio Khaskhelly	Driver	11	114,000	38,576	75,424
12841	Mr. Rasheed Ahmed Shoro	Clerk-Cum-Typist	11	114,000	38,576	75,424
12894	Mr. Dhani Bux Solangi	Driver	11	114,000	38,576	75,424

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12921	Mr. Shakeel Ahmed Qureshi	Clerk-Cum-Typist	11	114,000	38,576	75,424
12925	Mr. Abdul Rasheed Shahani	Clerk-Cum-Typist	11	114,000	38,576	75,424
12927	Mr. Israr Ahmed Mughal	Clerk-Cum-Typist	11	114,000	38,576	75,424
12929	Mr. Muhammad Anwar Rind	Clerk-Cum-Typist	11	114,000	38,576	75,424
12930	Mr. Muhammad Umer Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
12931	Mr. Arshad Ali Rind	Clerk-Cum-Typist	11	114,000	38,576	75,424
12968	Mr. Shamshad Ali Jatoi	Clerk-Cum-Typist	11	114,000	38,576	75,424
12973	Mr. Anwar Ali Channar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13013	Syed Shah Abbas Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
13016	Mr. Waseem Ahmed Siddiqui	Clerk-Cum-Typist	11	114,000	38,576	75,424
13031	Mr. Zulfiqar Ali Rustmani	Clerk-Cum-Typist	11	114,000	38,576	75,424
13048	Mr. Sarang Panhwar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13119	Mr. Fayyaz Ahmed Channa	Clerk-Cum-Typist	11	114,000	38,576	75,424
13122	Mr. Mahmood Babar	Officer	11	114,000	38,576	75,424
13125	Mr. Mushtaque Ahmed Memon	Clerk-Cum-Typist	11	114,000	38,576	75,424
13126	Mr. Ali Ahmed Chandio	Clerk-Cum-Typist	11	114,000	38,576	75,424
13128	Mr. Muhammad Rashid Khan Zai Pathan	Clerk-Cum-Typist	11	114,000	38,576	75,424
13129	Mr. Rahib Noohani	Clerk-Cum-Typist	11	114,000	38,576	75,424
13130	Mr. Shahzeb Mughal	Clerk-Cum-Typist	11	114,000	38,576	75,424
13131	Mr. Muhammad Awais Wagan	Clerk-Cum-Typist	11	114,000	38,576	75,424
13132	Mr. Asim Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13134	Syed Riaz Ali Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
13146	Mr. Jawaid Ahmed Ansari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13148	Mr. Ashok Kumar Soother	Clerk-Cum-Typist	11	114,000	38,576	75,424

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13149	Syed Khalid Shams Bukhari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13156	Mr. Ghulam Rasool Thebo	Clerk-Cum-Typist	11	114,000	38,576	75,424
13157	Mr. Tulchi Das Harijan	Clerk-Cum-Typist	11	114,000	38,576	75,424
13161	Mr. Muhammad Aslam Panhwar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13166	Mr. Nisar Ahmed Lakho	Clerk-Cum-Typist	11	114,000	38,576	75,424
13169	Mr. Sajjad Ali Mirjat	Clerk-Cum-Typist	11	114,000	38,576	75,424
13177	Mr. Azhar Ali Kalhoro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13183	Mr. Umed Ali Mirjat	Clerk-Cum-Typist	11	114,000	38,576	75,424
13194	Syed Zafar Abbas Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
13195	Mr. Abdul Qayoom Khaskhelly	Clerk-Cum-Typist	11	114,000	38,576	75,424
13196	Mr. Muhammad Bachal Lashari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13198	Mr. Shah Nawaz Siyal	Clerk-Cum-Typist	11	114,000	38,576	75,424
13200	Mr. Shahzad Hussain Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13201	Mr. Faraz Ali Ansari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13202	Mr. Zulfiqar Ali Jyo	Clerk-Cum-Typist	11	114,000	38,576	75,424
13203	Mr. Abdul Fattah Janwari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13219	Mr. Amjad Hussain Junejo	Clerk-Cum-Typist	11	114,000	38,576	75,424
13224	Ms. Farzana Abbasi	Clerk-Cum-Typist	11	114,000	38,576	75,424
13238	Mr. Muhammad Riffat Panhwar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13240	Mr. Zameer Hussain Shoro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13241	Ms. Shabana Bhatti	Clerk-Cum-Typist	11	114,000	38,576	75,424
13265	Mr. Wajid Ali Babar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13274	Mr. Daniel	Clerk-Cum-Typist	11	114,000	38,576	75,424
13288	Mr. Ghulam Rasool Jyo	Clerk-Cum-Typist	11	114,000	38,576	75,424
13301	Mr. Amjad Ali Mallah	Clerk-Cum-Typist	11	114,000	38,576	75,424
13340	Mr. Abdul Hakeem Samejo	Clerk-Cum-Typist	11	114,000	38,576	75,424

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13342	Ms. Marvi Mirjat	Clerk-Cum-Typist	11	114,000	38,576	75,424
13350	Mr. Hashim Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
13486	Mr. Aijaz Ali Solangi	Clerk-Cum-Typist	11	114,000	38,576	75,424
13618	Mr. Muhammad Azeem Faisal Yousifzai Pathan	Clerk-Cum-Typist	11	114,000	38,576	75,424
13645	Mr. Madad Ali Leghari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13646	Mr. Awais Alam Abro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13737	Mr. Javed Ali Solangi	Officer	11	114,000	38,576	75,424
13738	Mr. Rizwan Babar	Clerk-Cum-Typist	11	114,000	38,576	75,424
13813	Mr. Muhammad Aqil Khan Pathan	Clerk-Cum-Typist	11	114,000	38,576	75,424
13960	Mr. Afaq Hussain Ansari	Clerk-Cum-Typist	11	114,000	38,576	75,424
13962	Mr. Ghulam Mustafa Mughal	Clerk-Cum-Typist	11	114,000	38,576	75,424
13993	Mr. Aijaz Ahmed Chhajro	Clerk-Cum-Typist	11	114,000	38,576	75,424
13999	Mr. Ayaz Baladi	Officer	11	114,000	38,576	75,424
14000	Mr. Muhammad Ismail Sangi	Clerk-Cum-Typist	11	114,000	38,576	75,424
14010	Mr. Ghulam Asghar Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
14023	Syed Shah Asghar Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
14025	Ms. Eram Baloch	Clerk-Cum-Typist	11	114,000	38,576	75,424
14031	Mr. Ali Mardan Buledi	Clerk-Cum-Typist	11	114,000	38,576	75,424
14048	Mr. Muhammad Sadique Shaikh	Clerk-Cum-Typist	11	114,000	38,576	75,424
14050	Mr. Muhammad Faisal	Clerk-Cum-Typist	11	114,000	38,576	75,424
14069	Mr. Amjad Hussain Arbani	Photographer	11	114,000	38,576	75,424
14076	Ms. Amber Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
14081	Mr. Muhammad Khalid Shaikh	Clerk-Cum-Typist	11	114,000	38,576	75,424
14092	Mr. Rashid Qadeer	Clerk-Cum-Typist	11	114,000	38,576	75,424

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14094	Mr. Fayyaz Ali Soomro	Clerk-Cum-Typist	11	114,000	38,576	75,424
14098	Mr. Farhan Ali Qaboolio	Clerk-Cum-Typist	11	114,000	38,576	75,424
14100	Mr. Kalsoom Helepota	Clerk-Cum-Typist	11	114,000	38,576	75,424
14115	Mr. Shamsuddin Mallah	Clerk-Cum-Typist	11	114,000	38,576	75,424
14130	Ms. Rabia Rustamani	Clerk-Cum-Typist	11	114,000	38,576	75,424
14153	Ms. Shehla Begum Qaboolio	Clerk-Cum-Typist	11	114,000	38,576	75,424
14207	Hafiz Rasheed Ahmed	Clerk-Cum-Typist	11	114,000	38,576	75,424
14212	Mr. Muhammad Juman Halepota	Clerk-Cum-Typist	11	114,000	38,576	75,424
14214	Mr. Irshad Ali Baloch	Clerk-Cum-Typist	11	114,000	38,576	75,424
14247	Mr. Anees Noor Memon	Clerk-Cum-Typist	11	114,000	38,576	75,424
14251	Mr. Ghulam Murtaza Halepoto	Clerk-Cum-Typist	11	114,000	38,576	75,424
14266	Ms. Huma Nawaz Khaskhelly	Clerk-Cum-Typist	11	114,000	38,576	75,424
14274	Syeda Madiha Ahtaisham	Clerk-Cum-Typist	11	114,000	38,576	75,424
14307	Mr. Imran Hussain Rajar	Clerk-Cum-Typist	11	114,000	38,576	75,424
14324	Mr. Muhammad Rafaqat	Clerk-Cum-Typist	11	114,000	38,576	75,424
14339	Mr. Samiullah Memon	Clerk-Cum-Typist	11	114,000	38,576	75,424
14349	Mr. Rawal Channa	Clerk-Cum-Typist	11	114,000	38,576	75,424
14352	Ms. Shaista Baloch	Clerk-Cum-Typist	11	114,000	38,576	75,424
14353	Syed Azhar Hussain Shah	Clerk-Cum-Typist	11	114,000	38,576	75,424
14376	Mr. Fayaz Ali Khaskhelly	Clerk-Cum-Typist	11	114,000	38,576	75,424
14406	Ms. Qurat Ul Ain Jamali	Clerk-Cum-Typist	11	114,000	38,576	75,424
14412	Mr. Saeed Ahmed Kaka	Clerk-Cum-Typist	11	114,000	38,576	75,424
12553	Mr. Abdul Razaque Qazi	Senior Assistant Binder	11	113,893	38,216	75,677
13303	Mr. Kamran Ahmed Qureshi	Clerk-Cum-Typist	11	114,000	38,314	75,686
14269	Mr. Irshadullah Jat	Clerk-Cum-Typist	11	114,000	38,137	75,863
14024	Ms. Nadia Shah	Clerk-Cum-Typist	11	114,000	37,955	76,045



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10582	Mr. Sarfraz Pathan	Clerk-Cum-Typist	11	114,000	37,594	76,406
13457	Mr. Ghulam Akbar Khaskhelly	Clerk-Cum-Typist	11	114,000	37,565	76,435
14397	Ms. Ambreen Shah	Clerk-Cum-Typist	11	114,000	37,562	76,438
11018	Mr. Altaf Hussain Burdi	Clerk-Cum-Typist	11	113,403	36,785	76,618
13630	Mr. Fateh Muhammad Detho	Technical Man	11	114,000	36,547	77,453
13901	Mr. Muhammad Javed	Band Master	10	114,000	44,400	69,600
10437	Ms. Nelofer Shaikh	J.S Teacher	9	1,548	1,000	548
10959	Ms. Amarkala Abro	Drawing Teacher	9	21,000	7,000	14,000
13573	Ms. Kiran	Assistant Mistress	9	21,000	7,000	14,000
12552	Mr. Kifayat Hussain Larik	Senior Assistant Binder	9	24,000	8,000	16,000
13259	Ms. Sumera Memon	Assistant Mistress	9	39,000	13,200	25,800
13925	Ms. Fakhra Qadri	Assistant Mistress	9	60,000	25,200	34,800
12022	Mr. Abdul Karim Vighio	Assistant Binder	9	63,000	22,800	40,200
13932	Ms. Salma Sanam Memon	Assistant Mistress	9	75,194	27,997	47,197
14487	Ms. Munaza Naz Halepota	Assistant Mistress	9	84,000	34,400	49,600
10433	Ms. Safia Sultana Abro	Assistant Mistress	9	83,226	32,013	51,213
12811	Mr. Shahzado Baloch	Driver	9	84,875	32,750	52,125
13957	Ms. Nadia Tuzuhra Qureshi	Assistant Mistress	9	93,800	38,400	55,400
13577	Ms. Sadia Aziz Memon	Assistant Mistress	9	98,181	39,600	58,581
12470	Mr. Muhammad Ayoub	Senior Binder	9	95,250	34,045	61,205
14450	Mr. Ghulam Muhammad Waryah	Assistant Teacher	9	105,000	41,400	63,600
12362	Mr. Abdul Majeed Panhyar	Cook	9	106,500	41,400	65,100
13946	Mr. Mehar Muhammad Dayo	Assistant Teacher	9	107,153	41,933	65,220
14347	Ms. Shaista Rajper	Assistant Mistress	9	110,036	43,200	66,836
13000	Mr. Allah Yar Solangi	Mechanic	9	110,150	42,900	67,250
12990	Mr. Sain Bux Solangi	Driver	9	111,000	43,400	67,600
13250	Mr. Abdul Majeed Soomro	Plant Operator	9	111,000	43,400	67,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10451	Ms. Khursheed Begum Baloch	Assistant Mistress	9	111,125	43,250	67,875
12380	Mr. Ali Nawaz	Plumber	9	113,516	44,400	69,116
12704	Mr. Badar Ali Malano	Mechanic	9	113,800	44,400	69,400
4050	Mr. Muhammad Saleem Qureshi	Driver	9	114,000	44,400	69,600
10005	Mr. Aijaz Ali Soomro	Technician	9	114,000	44,400	69,600
10012	Mr. Ali Raza Mughal	Technician	9	114,000	44,400	69,600
10023	Mr. Javed Manzoor Soomro	Technician	9	114,000	44,400	69,600
10024	Mr. Shakeel Ahmed Bhatti	Technician	9	114,000	44,400	69,600
10033	Mr. Muhammad Zakria Soomro	Technician	9	114,000	44,400	69,600
10048	Mr. Muhammad Khurram	Taxidemist	9	114,000	44,400	69,600
10110	Ms. Azmat Shaikh Shaikh	Assistant Mistress	9	114,000	44,400	69,600
10385	Ms. Razia Sultana Baloch	Assistant Mistress	9	114,000	44,400	69,600
10430	Ms. Zahida Parveen	Assistant Mistress	9	114,000	44,400	69,600
10431	Ms. Shazia Bhutto	Assistant Mistress	9	114,000	44,400	69,600
10432	Ms. Zareena Channar	Assistant Mistress	9	114,000	44,400	69,600
10440	Ms. Saeeda Talpur	Assistant Mistress	9	114,000	44,400	69,600
10457	Ms. Shahzadi Chang	Assistant Mistress	9	114,000	44,400	69,600
10826	Mr. Karan Shoro	Mechanic	9	114,000	44,400	69,600
10909	Ms. Gul Rana Solangi	Assistant Mistress	9	114,000	44,400	69,600
10910	Ms. Sindhu	Assistant Mistress	9	114,000	44,400	69,600
10945	Mr. Iqbal Hussain Zaidi	Electrician	9	114,000	44,400	69,600
11051	Mr. Ayaz Ali Shah	Technician	9	114,000	44,400	69,600
11069	Mr. Karim Bux Khaskhelly	Technician	9	114,000	44,400	69,600
12015	Mr. Sarfraz Hussain Memon	Technician	9	114,000	44,400	69,600
12093	Mr. Ghulam Qadir Shoro	Pump Driver	9	114,000	44,400	69,600
12101	Mr. Abdul Majeed Mirbahar	Pump Driver	9	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12103	Mr. Abdul Jabbar Soomro	Pump Driver	9	114,000	44,400	69,600
12119	Mr. Wahid Bux Soomro	Carpenter	9	114,000	44,400	69,600
12138	Mr. Zulfiqar Haider Ansari	Work Mistry	9	114,000	44,400	69,600
12158	Syed Gambal Shah Shah	Assistant Sanitary Inspector	9	114,000	44,400	69,600
12462	Mr. Niaz Ahmed Langhah	Driver	9	114,000	44,400	69,600
12480	Mr. Abdul Khalique Bhatti	Record Keeper	9	114,000	44,400	69,600
12695	Mr. Muhammad Alam Shoro	Driver	9	114,000	44,400	69,600
12753	Mr. Allah Rakhio Khaskhely	Driver	9	114,000	44,400	69,600
12788	Mr. Aijaz Ali Soomro	Carpenter	9	114,000	44,400	69,600
12797	Mr. Gul Muhammad Dero	Pump Driver	9	114,000	44,400	69,600
12814	Mr. Yar Muhammad Laghari	Driver	9	114,000	44,400	69,600
12816	Mr. Ali Nawaz Bhallahi	Driver	9	114,000	44,400	69,600
12820	Mr. Ali Jan Baloch	Driver	9	114,000	44,400	69,600
12821	Mr. Muhammad Siddique Ahmedani	Driver	9	114,000	44,400	69,600
12983	Mr. Muhammad Rahim Mallah	Driver	9	114,000	44,400	69,600
12999	Mr. Muhammad Juman Magsi	Driver	9	114,000	44,400	69,600
13116	Mr. Abdul Ghani Magsi	Mechanic	9	114,000	44,400	69,600
13262	Ms. Irum	Assistant Mistress	9	114,000	44,400	69,600
13300	Mr. Illahi Bux Kumbhar	Messon Mistry	9	114,000	44,400	69,600
13362	Mr. Imran Khan Magsi	Generator Operator	9	114,000	44,400	69,600
13479	Mr. Ayaz Ali Sahito	Generator Operator	9	114,000	44,400	69,600
13917	Ms. Shereen Akhtar Panhwar	Assistant Mistress	9	114,000	44,400	69,600
13920	Ms. Irshad Bano Gopang	Assistant Mistress	9	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13921	Ms. Shabnam Dayo	Assistant Mistress	9	114,000	44,400	69,600
13926	Ms. Tasneem Bughio	Assistant Mistress	9	114,000	44,400	69,600
13933	Ms. Sahar Lashari	Assistant Mistress	9	114,000	44,400	69,600
13944	Ms. Gul Sanobber Mughal	Assistant Mistress	9	114,000	44,400	69,600
13945	Ms. Mahreen Shaikh	Assistant Mistress	9	114,000	44,400	69,600
13972	Mr. Mumtaz Ali Mirjat	Generator Operator	9	114,000	44,400	69,600
14096	Ms. Farzana Rajper	Assistant Mistress	9	114,000	44,400	69,600
14099	Ms. Naheed Akhtar Isran	Primary Teacher	9	114,000	44,400	69,600
14142	Mr. Arshad Ali	Ac Mechanic	9	114,000	44,400	69,600
14241	Ms. Afsheen Mirza Mughal	Assistant Mistress	9	114,000	44,400	69,600
14252	Ms. Nadia Naz	Assistant Mistress	9	114,000	44,400	69,600
14369	Ms. Soorat Brohi	Assistant Mistress	9	114,000	44,400	69,600
14401	Ms. Samreen Akhter Qureshi	Assistant Mistress	9	114,000	44,400	69,600
10908	Ms. Sadia Memon	Assistant Mistress	9	114,000	43,578	70,422
12556	Mr. Muzaffaruddin	Assistant Binder	9	114,000	42,900	71,100
10380	Ms. Saira Bano Qureshi	Assistant Mistress	9	114,000	41,787	72,213
14368	Ms. Neelam Mughal	Assistant Mistress	9	114,000	39,929	74,071
12236	Mr. Gul Zaman Khaskhelly	Driver	9	114,000	38,400	75,600
12300	Mr. Nisar Ahmed Jatoi	Mono Caster	8	114,000	44,400	69,600
13739	Mr. Jamaluddin Qureshi	Accountant	8	114,000	43,400	70,600
12309	Mr. Mehtab Ali Khamatio	Clerk	7	27,000	9,000	18,000
10525	Mr. Shabbir Alam Abro	Clerk	7	36,000	12,000	24,000
13140	Mr. Tauqeer Hussain Hakro	Cerlk-Cum-Typist	7	39,000	13,200	25,800
12554	Mr. Inayatullah Soomro	Binder	7	51,000	18,000	33,000
12318	Mr. Mehboob Ali Bhatti	Clerk	7	57,000	20,400	36,600
13405	Mr. Aijaz Ahmed Rajar	Driver	7	66,861	25,850	41,011
12156	Mr. Asif Ali Khaskhelly	Clerk	7	82,089	32,836	49,253
12159	Mr. Ahmed Khan Arain	Driver	7	85,500	33,000	52,500
14467	Mr. Falak Noor Kaka	Supervisor	7	90,000	36,400	53,600
12096	Mr. Moula Bux Abro	Pump Driver	7	91,500	35,400	56,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12924	Mr. Gulzar	Clerk	7	95,250	36,900	58,350
14436	Mr. Muhammad Aslam Solangi	Clerk-Cum-Typist	7	99,435	39,200	60,235
10583	Mr. Imdad Ali Khoso	Studio Technician	7	106,839	42,400	64,439
13411	Haji Muhammad Saleh Rajar	Driver	7	107,939	42,755	65,184
13147	Mr. Imran Ahmed Rathore	Clerk-Cum-Typist	7	102,750	36,900	65,850
14020	Mr. Naveed Hussain Mallah	Cook	7	106,500	40,650	65,850
12801	Mr. Azam Khan	Welder	7	108,000	41,900	66,100
13749	Mr. Sanaullah Bhurt	Driver	7	108,556	42,222	66,334
13781	Mr. Ali Nawaz Khaskhelly	Driver	7	110,129	43,207	66,922
13391	Mr. Dilshad Ali Burdi	Driver	7	110,250	42,900	67,350
13896	Mr. Ghulam Mustafa Jamali	Driver	7	110,250	42,900	67,350
13741	Mr. Abdul Hameed Panhyar	Driver	7	110,000	42,500	67,500
12014	Syed Hazrat Hussain Shah	Electrician	7	111,000	43,400	67,600
14195	Mr. Zameer Ahmed Amro	Driver	7	111,000	43,400	67,600
13400	Mr. Noushad Ali Pathan	Driver	7	110,903	43,152	67,751
14190	Mr. Ghulam Mustafa Chandio	Driver	7	111,000	43,200	67,800
13482	Ms. Shamim Akhtar Qureshi	Receptionist Clerk	7	113,400	44,400	69,000
13407	Mr. Ghulam Abbas Solangi	Driver	7	113,700	44,400	69,300
14232	Mr. Amjad Ali Channa	Data Entry Operator	7	113,806	44,400	69,406
12944	Mr. Muhammad Imran Shaikh	Messon Mistry	7	113,903	44,400	69,503
13345	Mr. Mumtaz Ali Bhatti	Carpenter	7	113,903	44,400	69,503
13397	Mr. Nazir Ahmed Brohi	Driver	7	113,875	44,350	69,525
10832	Mr. Suhrab	Binder	7	114,000	44,400	69,600
11021	Mr. Shahzad Ahmed Chang	Searcher	7	114,000	44,400	69,600
12094	Mr. Ali Asghar Junejo	Pump Driver	7	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12102	Mr. Muhammad Sharif Bhutto	Pump Driver	7	114,000	44,400	69,600
12166	Mr. Ahmed Nawaz Narejo	Electrician	7	114,000	44,400	69,600
12261	Mr. Ali Khan Khoso	Driver	7	114,000	44,400	69,600
12275	Mr. Muhammad Saleem Bhallai	Driver	7	114,000	44,400	69,600
12388	Mr. Arbelo Jamali	Plumber	7	114,000	44,400	69,600
12507	Mr. Nasir Ali Panhawar	Carpenter	7	114,000	44,400	69,600
12522	Mr. Abdul Hakeem Noohani	Work Mistry	7	114,000	44,400	69,600
12537	Mr. Muhammad Shamim Pathan	Electrician	7	114,000	44,400	69,600
12623	Mr. Shoukat	Electrician	7	114,000	44,400	69,600
12626	Mr. Ghulam Sarwar Channa	Driver	7	114,000	44,400	69,600
12723	Mr. Rashid Ali Shaikh	Compositor	7	114,000	44,400	69,600
12751	Mr. Muhammad Hayat Chang	Driver	7	114,000	44,400	69,600
12789	Mr. Aijaz Ali Ansari	Electrician	7	114,000	44,400	69,600
12795	Mr. Muhammad Ayoub Dero	Electrician	7	114,000	44,400	69,600
12822	Mr. Allah Warayo Shoro	Pump Driver	7	114,000	44,400	69,600
12945	Mr. Muhammad Tarique Soomro	Carpenter	7	114,000	44,400	69,600
12946	Mr. Muhammad Khalil Shaikh	Telephone Operator	7	114,000	44,400	69,600
12959	Mr. Abdul Qayoom Keerio	Electrician	7	114,000	44,400	69,600
12961	Mr. Muhammad Hassan Halepoto	Driver	7	114,000	44,400	69,600
12963	Mr. Akhter Hussain Noohani	Driver	7	114,000	44,400	69,600
12987	Mr. Shakeel Ahmed Bhatti	Electrician	7	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13114	Mr. Khalid Hussain Soomro	Carpenter	7	114,000	44,400	69,600
13234	Mr. Aurangzaib	Junior Machine Man	7	114,000	44,400	69,600
13248	Syed Wajid Hussain Shah	Driver	7	114,000	44,400	69,600
13354	Mr. Ali Sher Khaskhelly	Binder	7	114,000	44,400	69,600
13368	Mr. Hussain Bux Manitho	Generator Operator	7	114,000	44,400	69,600
13370	Mr. Muhammad Nadeem Rajar	Mechanic	7	114,000	44,400	69,600
13372	Mr. Haji Khan Kachhelo	Driver	7	114,000	44,400	69,600
13373	Syed Riaz Ali Shah	Driver	7	114,000	44,400	69,600
13374	Mr. Ghulam Abbas Baloch	Driver	7	114,000	44,400	69,600
13375	Mr. Dost Muhammad Pathan	Driver	7	114,000	44,400	69,600
13376	Mr. Deen Muhammad Brohi	Driver	7	114,000	44,400	69,600
13377	Mr. Punhoon Chang	Driver	7	114,000	44,400	69,600
13378	Mr. Deedar Hussain Chandio	Driver	7	114,000	44,400	69,600
13379	Mr. Jamaluddin Khalhoro	Driver	7	114,000	44,400	69,600
13380	Mr. Ghulam Abbas Gaho	Driver	7	114,000	44,400	69,600
13382	Mr. Ghulam Mustafa Bhambhro	Driver	7	114,000	44,400	69,600
13383	Mr. Muhammad Ishaque Gan	Driver	7	114,000	44,400	69,600
13384	Mr. Mehrullah Brohi	Driver	7	114,000	44,400	69,600
13385	Mr. Muhammad Ali Mallah	Driver	7	114,000	44,400	69,600
13386	Mr. Aijaz Ahmed Dehraj	Driver	7	114,000	44,400	69,600
13387	Mr. Asif Ali Abbasi	Driver	7	114,000	44,400	69,600
13388	Mr. Sikandar Ali Dars	Driver	7	114,000	44,400	69,600
13389	Mr. Farman Ali Pathan	Driver	7	114,000	44,400	69,600
13390	Mr. Gul Muhammad Khan	Driver	7	114,000	44,400	69,600
13392	Mr. Muhammad Ramzan	Driver	7	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13393	Mr. Ali Gohar Dayo	Driver (Suspended)	7	114,000	44,400	69,600
13394	Mr. Mamoon Korejo	Driver	7	114,000	44,400	69,600
13395	Mr. Abdul Jalal Dars	Driver	7	114,000	44,400	69,600
13396	Mr. Ali Nawaz Bhallai	Driver	7	114,000	44,400	69,600
13398	Mr. Zahid Hussain Solangi	Driver	7	114,000	44,400	69,600
13399	Mr. Muhammad Thebo	Driver	7	114,000	44,400	69,600
13402	Mr. Muhammad Achar Bhallai	Driver	7	114,000	44,400	69,600
13403	Mr. Jumoon Khumbhar	Driver	7	114,000	44,400	69,600
13404	Mr. Amin Muhammad Pali	Driver	7	114,000	44,400	69,600
13406	Mr. Zulfiqar Ali Khaskhelly	Driver	7	114,000	44,400	69,600
13408	Mr. Rustam Ali Chandio	Driver	7	114,000	44,400	69,600
13409	Mr. Riaz Rajar	Driver	7	114,000	44,400	69,600
13410	Mr. Qaiser Rajar	Driver	7	114,000	44,400	69,600
13424	Mr. Zafar Hussain Ahmadani	Driver	7	114,000	44,400	69,600
13429	Mr. Waheed Ali Bhallai	Driver	7	114,000	44,400	69,600
13431	Mr. Sikandar Ali Khaskhelly	Driver	7	114,000	44,400	69,600
13432	Mr. Qadir Bux Chang	Driver	7	114,000	44,400	69,600
13439	Mr. Muhammad Azam Bhallai	Driver	7	114,000	44,400	69,600
13440	Mr. Adeel Ahmed Memon	Driver	7	114,000	44,400	69,600
13475	Mr. Ali Akbar Nindwani	Electrician	7	114,000	44,400	69,600
13484	Mr. Muhammad Amir	Carpenter	7	114,000	44,400	69,600
13529	Mr. Khadim Hussain Rajar	Driver	7	114,000	44,400	69,600
13530	Mr. Ghulam Ali Ghan	Driver	7	114,000	44,400	69,600
13531	Mr. Muhammad Aslam Shahno	Driver	7	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13532	Mr. Khadim Hussain Chandio	Driver	7	114,000	44,400	69,600
13533	Mr. Maqsood Ahmed Ghan	Driver	7	114,000	44,400	69,600
13536	Mr. Tameer Ahmed Khaskhelly	Driver	7	114,000	44,400	69,600
13602	Mr. Mahboob Ali Jatoi	Technician	7	114,000	44,400	69,600
13649	Ms. Zubaida Ghanghro	Searcher	7	114,000	44,400	69,600
13740	Mr. Muhammad Tayab Rajar	Driver	7	114,000	44,400	69,600
13742	Mr. Ali Asghar Pahoore	Driver	7	114,000	44,400	69,600
13743	Mr. Abid Hussain Chandio	Driver	7	114,000	44,400	69,600
13744	Mr. Abdul Razzaque Lund	Driver	7	114,000	44,400	69,600
13745	Mr. Ali Muhammad Rajar	Driver	7	114,000	44,400	69,600
13768	Mr. Shakeel Ahmed Chajjro	Searcher	7	114,000	44,400	69,600
13903	Mr. Abdul Rasool Leghari	Store Keeper	7	114,000	44,400	69,600
13950	Mr. Nazar Hussain	Driver	7	114,000	44,400	69,600
13951	Mr. Shafiqur-Rehman	Cook	7	114,000	44,400	69,600
14018	Mr. Abbas Ali Solangi	Cook	7	114,000	44,400	69,600
14027	Mr. Mujeeb U Rehman Amro	Driver	7	114,000	44,400	69,600
14028	Mr. Muhammad Faisal Rajput	Driver	7	114,000	44,400	69,600
14029	Mr. Qutubuddin Dahani	Driver	7	114,000	44,400	69,600
14071	Mr. Faisal Ahmed Jukhio	Data Entry Operator	7	114,000	44,400	69,600
14113	Mr. Habibullah Khoso	Electrician	7	114,000	44,400	69,600
14196	Mr. Kaif Ali Machi	Driver	7	114,000	44,400	69,600
14206	Mr. Farhan Anis Memon	Data Entry Operator	7	114,000	44,400	69,600
14216	Mr. Abdul Rafay Shaikh	Time Keeper	7	114,000	44,400	69,600
14236	Mr. Ramzan	Cook	7	114,000	44,400	69,600
14248	Mr. Karim Bux Talpur	Cook	7	114,000	44,400	69,600
14262	Mr. Shahjehan Baloch	Driver	7	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14264	Mr. Masood Ahmed Umrani	Electrician	7	114,000	44,400	69,600
14271	Mr. Muhammad Imran	Cook	7	114,000	44,400	69,600
12295	Mr. Vikio Shaikh	Assistant Binder	7	113,893	43,916	69,977
12110	Mr. Soomar Mallah	Work Mistry	7	114,000	42,900	71,100
12467	Mr. Ghulam Rasool Abbasi	Helper To Machineman	5	21,000	7,000	14,000
14633	Mr. Bilawal Rajar	Katib	5	30,000	12,000	18,000
14638	Mr. Ghulam Hussain Keerio	Driver	5	30,000	12,000	18,000
14586	Mr. Waqar Ali Channa	Searcher	5	39,000	16,500	22,500
14591	Mr. Amjad Hussain Rustamani	Store Keeper	5	39,000	16,500	22,500
14601	Ms. Waziran Chandio	Searcher	5	39,000	16,500	22,500
14606	Mr. Ghulam Hussain Nohri	Cook	5	39,000	16,500	22,500
14607	Mr. Amir Ali Sahito	Moazin	5	39,000	16,500	22,500
10970	Mr. Dhani Bux Qureshi	Malhi	5	45,000	15,600	29,400
4242	Mr. Muhammad Haneef	Mistry	5	49,700	18,000	31,700
12259	Mr. Bilawal	Cleaner	5	66,000	24,000	42,000
14488	Mr. Mehboob Ali Bughio	Plumber	5	83,871	34,348	49,523
14485	Mr. Muhammad Akmal	Time Keeper	5	87,000	35,400	51,600
14472	Mr. Gul Muhammad Solangi	Driver	5	90,000	36,400	53,600
14474	Mr. Dildar Hussain Soomro	Carpenter	5	90,000	36,400	53,600
13359	Mr. Nadeem	Work Mistry	5	90,603	35,250	55,353
12523	Mr. Muhammad Ilyas Bhambhro	Messon Mistry	5	95,301	39,646	55,655
13480	Mr. Rustam Ali	Carpenter	5	99,000	37,487	61,513
14459	Ms. Shahida Khatoon Samo	Searcher	5	102,000	40,400	61,600
12262	Syed Shahzad Ali Shah	Plumber	5	103,452	40,800	62,652
14455	Mr. Naveed Ahmed Pathan	Tracer	5	105,000	41,400	63,600
10268	Mr. Sajjad Hussain Essani	Assistant Curator	5	106,500	41,400	65,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14438	Hafiz Ahsan Ali Shah	Moazin	5	108,000	42,400	65,600
14380	Mr. Shahzad Soomro	Electrician	5	110,121	42,848	67,273
4093	Mr. Mukhtiar Hussain Hattar	Driver	5	110,250	42,900	67,350
13784	Mr. Imran Ahmed Ansari	Electrician	5	110,250	42,900	67,350
12258	Mr. Abdul Aziz	Cleaner	5	111,000	43,400	67,600
14012	Mr. Malook Shah	Driver	5	111,000	43,400	67,600
4329	Mr. Abdul Karim Brohi	Driver	5	111,000	43,200	67,800
14218	Mr. Abdul Wahab Qambrani	Driver	5	111,000	43,200	67,800
14381	Mr. Ali Gul Lashari	Work Mistry	5	111,000	43,200	67,800
14343	Mr. Fayaz Ahmed Rustamani	Moazin	5	112,258	44,400	67,858
13675	Mr. Gul Hassan Umrani	Electrician	5	111,000	42,900	68,100
14191	Mr. Muhammad Younis Chandio	Driver	5	111,000	42,900	68,100
12794	Mr. Zulfiqar Ali	Work Mistry	5	108,738	40,534	68,204
14342	Mr. Roshan Ali	Painter	5	113,416	44,400	69,016
13448	Mr. Shah Nawaz Khan Pathan	Time Keeper	5	113,806	44,400	69,406
14387	Mr. Mulazim Hussain	Driver	5	113,900	44,400	69,500
12616	Mr. Maqbool Ahmed Shoro	Hawaladar	5	113,875	44,350	69,525
4088	Mr. Sher Khan	Malhi	5	114,000	44,400	69,600
10809	Mr. Irshad Hussain Gopang	Electrician	5	114,000	44,400	69,600
10863	Mr. Imran Mehmood Lashari	Electrician	5	114,000	44,400	69,600
11005	Mr. Nehal Muhammad Dars	Receptionist	5	114,000	44,400	69,600
11033	Mr. Khalid Ali Bhatti	Carpenter	5	114,000	44,400	69,600
12217	Mr. Shamsuddin Abbasi	Record Keeper	5	114,000	44,400	69,600
12247	Mr. Nadeem	Pump Driver	5	114,000	44,400	69,600
12249	Mr. Abdul Sattar Brohi	Pump Driver	5	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12254	Mr. Naeem Beg	Pump Driver	5	114,000	44,400	69,600
12255	Mr. Faheem Ahmed Soomro	Pump Driver	5	114,000	44,400	69,600
12260	Mr. Riaz Ahmed Mughal	Cleaner	5	114,000	44,400	69,600
12264	Mr. Sadaruddin Sahito	Plumber	5	114,000	44,400	69,600
12327	Mr. Sarfraz Ahmed Gopang	Cleaner	5	114,000	44,400	69,600
12389	Mr. Khan Muhammad Brohi	Plumber	5	114,000	44,400	69,600
12468	Mr. Taqi Muhammad Soomro	Helper To Machine Man	5	114,000	44,400	69,600
12492	Mr. Pervaiz Ahmed Ansari	Electrician	5	114,000	44,400	69,600
12513	Mr. Nizamuddin Soomro	Work Mistry	5	114,000	44,400	69,600
12599	Mr. Sain Bux Qureshi	Malhi	5	114,000	44,400	69,600
12752	Mr. Munwar Ali Gopang	Malhi	5	114,000	44,400	69,600
12889	Syed Zakir Hussain Shah	Senior Groundman	5	114,000	44,400	69,600
12898	Mr. Baradi	Assistant Head Malhi	5	114,000	44,400	69,600
12952	Mr. Gul Hassan Khaskhali	Pump Driver	5	114,000	44,400	69,600
12958	Mr. Muhammad Naeem Sahito	Electrician	5	114,000	44,400	69,600
12993	Mr. Abdul Khaliq Solangi	Pump Driver	5	114,000	44,400	69,600
13042	Mr. Akram Zounr	Receptionist	5	114,000	44,400	69,600
13043	Mr. Zaidullah Khan Yousifzai	Studio Technician	5	114,000	44,400	69,600
13318	Mr. Khair Muhammad Magsi	Driver	5	114,000	44,400	69,600
13355	Mr. Jawed Ali Channa	Plumber	5	114,000	44,400	69,600
13356	Mr. Abdul Ghaffar Soomro	Carpenter	5	114,000	44,400	69,600
13365	Mr. Imdad Hussain Channa	Electrician	5	114,000	44,400	69,600
13949	Mr. Abdul Salam Mallana	Receptionist	5	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13954	Mr. Din Muhammad Langah	Hawalदार	5	114,000	44,400	69,600
14019	Mr. Mehar Ali Gopang	Driver	5	114,000	44,400	69,600
14066	Mr. Amjad Ali Lashari	Store Keeper	5	114,000	44,400	69,600
14070	Mr. Bashir Ahmed Shah	Store Keeper	5	114,000	44,400	69,600
14078	Mr. Ghulam Fareed Jamali	Pester / Publication Assistant	5	114,000	44,400	69,600
14093	Ms. Rubina Muzafar	Photo Copy Machine Operator	5	114,000	44,400	69,600
14192	Mr. Muhammad Saleh Rahmoon	Driver	5	114,000	44,400	69,600
14205	Mr. Akhtar Ali Jesser	Generator Operator	5	114,000	44,400	69,600
14213	Mr. Nadeem Akhtar Laghari	Store Keeper	5	114,000	44,400	69,600
14243	Mr. Manzoor Ali Panhwar	Generator Operator	5	114,000	44,400	69,600
14245	Mr. Shahzad Unar	Painter	5	114,000	44,400	69,600
14299	Mr. Abdul Karim Mirjat	Store Keeper	5	114,000	44,400	69,600
14326	Mr. Asif Ali Narejo	Assistant Supervisor	5	114,000	44,400	69,600
14354	Mr. Amjad Ali Jatoi	Machine Man	5	114,000	44,400	69,600
14385	Mr. Wazir Ali Soomro	Driver	5	114,000	44,400	69,600
14427	Mr. Muhammad Nawaz Brohi	Generator Operator	5	114,000	44,400	69,600
13658	Mr. Muhammad Hanif Soomro	Cook	5	114,000	43,715	70,285
12251	Mr. Raheel Pinjaro	Pump Driver	5	114,000	43,433	70,567
4439	Mr. Abdullah Siyal	Fisherman	5	113,700	43,030	70,670
12992	Mr. Awaluddin	Pump Driver	5	114,000	43,145	70,855
13275	Mr. Javed Hussain Jatoi	Workshop Assistant	5	114,000	43,145	70,855
13792	Mr. Allah Bachayo Soomro	Carpenter	5	114,000	43,145	70,855
12466	Mr. Abdul Salam Narejo	Proof Machineman	5	114,000	40,259	73,741

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12149	Mr. Jan Muhammad Khaskhelly	Peon	4	2,903	1,000	1,903
10500	Mr. Muhammad Haroon Memon	Orderly	4	3,000	1,000	2,000
12606	Mr. Peeral Khan Bhatti	Beldar	4	3,000	1,000	2,000
10183	Mr. Abdul Ghani Bhatti	Peon	4	6,000	2,000	4,000
12791	Mr. Shah Muhammad Brohi	Malhi	4	18,214	7,000	11,214
12383	Mr. Rasheed Ahmed Burdi	Beldar	4	18,000	6,000	12,000
12661	Mr. Khuda Bux Shaikh	Malhi	4	18,000	6,000	12,000
12860	Mr. Hidayat	Sanitary Worker	4	21,536	8,000	13,536
10272	Mr. Ali Nawab Siyal	Peon	4	21,000	7,000	14,000
12633	Mr. Ghulam Shabbir Mirjat	Beldar	4	21,000	7,000	14,000
13320	Mr. Muhammad Yousif Burfat	Peon	4	23,893	8,000	15,893
12008	Mr. Shabir Ahmed Mallah	Security Guard	4	27,000	9,000	18,000
12619	Mr. Muhammad Umer Daraz	Peon	4	27,000	9,000	18,000
12363	Ms. Seema	Head Sweeper	4	28,600	10,000	18,600
4244	Mr. Muhammad Shafi Mallah	Lab. Attendant	4	29,300	10,000	19,300
10277	Mr. Dodo Khan Babar	Malhi	4	32,516	11,000	21,516
14602	Mr. Riaz Ali Mastoi	Dispatch Rider	4	39,000	16,500	22,500
10192	Mr. Ghulam Mustafa	Peon	4	34,900	12,000	22,900
12837	Mr. Ghulam Qadir Brohi	Security Guard	4	36,000	12,200	23,800
12061	Mr. Pir Bux Shahano Burfat	Security Guard	4	39,083	14,600	24,483
10547	Mr. Munna	Sanitary Worker	4	39,000	13,200	25,800
10801	Mr. Amir Bux Babar	Security Guard	4	43,814	17,400	26,414
10244	Mr. Adam Khoso	Peon	4	45,194	16,800	28,394
10770	Mr. Ashique Ali Bhutto	Peon	4	45,000	15,600	29,400
10182	Mr. Ahmed Ali Qureshi	Attendant	4	49,100	18,000	31,100

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10327	Mr. Muhammad Ismail Shoro	Peon	4	50,000	18,000	32,000
12190	Mr. Muhammad Achar	Sanitary Worker	4	51,677	19,200	32,477
4266	Mr. Muhammad Suleman Joyo	Lab. Attendant	4	51,000	18,000	33,000
12920	Mr. Liaquat Ali Burdi	Security Guard	4	53,720	19,861	33,859
12218	Mr. Lal Bux Doomro	Attendant	4	54,968	20,400	34,568
4281	Mr. Ghulam Nabi Essani	Lab. Attendant	4	54,000	19,200	34,800
10199	Mr. Ali Jan Buladi	Peon	4	54,000	19,200	34,800
12263	Mr. Anwar Hussain Bhutto	Beldar	4	54,000	19,200	34,800
12286	Mr. Ali Nawaz Dars	Malhi	4	54,000	19,200	34,800
12416	Ms. Zareena	Sanitary Worker	4	54,000	19,200	34,800
10067	Mr. Liaquat Masih	Sanitary Worker	4	56,822	21,800	35,022
12738	Mr. Dilbar Khaskhelly	Peon	4	60,774	22,800	37,974
10191	Mr. Hasrat Ali	Peon	4	59,893	21,600	38,293
12350	Mr. Muhammad Ismail Rajpar	Security Guard	4	63,000	22,800	40,200
14169	Mr. Riaz Ali Lashary	Security Guard	4	69,131	27,934	41,197
10662	Mr. Dodo Khan Rajar	Peon	4	65,400	24,000	41,400
10258	Mr. Muhammad Saleem Khaskhally	Lab. Attendant	4	66,000	24,000	42,000
12853	Mr. Liaquat Ali Saharan	Security Guard	4	72,581	29,587	42,994
10538	Mr. Muharram Ali Kolachi	Security Guard	4	69,700	26,400	43,300
10546	Ms. Sundari	Sanitary Worker	4	69,800	26,400	43,400
13456	Mr. Muhammad Ramzan Sanjrani	Security Guard	4	74,376	30,818	43,558
12415	Mr. Sher Muhammad Dahani	Peon	4	69,000	25,200	43,800
10284	Mr. Tarique Ali Qureshi	Security Guard	4	72,992	28,577	44,415
13299	Syed Niaz Hussain Shah	Security Guard	4	76,942	32,258	44,684
12133	Mr. Abdul Majeed Junejo	Peon	4	72,000	26,900	45,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14091	Mr. Sher Muhammad Chang	Security Guard	4	84,758	34,874	49,884
13634	Ms. Irshad Khatoon	Female Attendant	4	84,000	32,400	51,600
12882	Ms. Sooraj	Jamadar	4	85,500	33,000	52,500
14126	Mr. Aslam	Sanitary Worker	4	87,290	33,916	53,374
13283	Mr. Pervesh	Sanitary Worker	4	93,243	39,343	53,900
14468	Mr. Deedar Hussain Mallah	Assistant Binder	4	91,495	36,958	54,537
12861	Mr. Kishan Lal	Sanitary Worker	4	88,919	34,368	54,551
12842	Mr. Mohsin Ali Shah	Peon	4	89,323	34,529	54,794
13984	Mr. Bakhar Ali Panhyar	Security Guard	4	94,788	39,500	55,288
12381	Mr. Zawar Ali	Beldar	4	94,890	38,916	55,974
10301	Mr. Ali Murad Dars	Peon	4	91,500	35,400	56,100
13028	Mr. Hussain Bux Buledi	Security Guard	4	92,150	35,900	56,250
11001	Ms. Hakim Zadi Soomro	Lady Peon	4	91,863	35,545	56,318
13485	Mr. Akram	Sanitary Worker	4	91,806	35,316	56,490
13348	Mr. Waseem Ali Khokher	Peon	4	95,923	39,400	56,523
10571	Mr. Ali Asghar Memon	Peon	4	92,468	35,787	56,681
12505	Syed Imtiaz Ali Shah	Security Guard	4	95,357	38,650	56,707
12366	Mr. Muhammad Ashraf Brohi	Security Guard	4	94,292	37,374	56,918
12344	Mr. Waqar Ahmed Bhatti	Security Guard	4	96,418	39,161	57,257
4445	Mr. Budhal Dero	Security Guard	4	96,287	38,620	57,667
13458	Mr. Ali Gohar Khoso	Security Guard	4	95,887	38,203	57,684
10464	Mr. Mehmood Memon	Peon	4	94,282	36,513	57,769
13017	Mr. Ali Akbar Sanjrani	Security Guard	4	94,935	36,807	58,128
4338	Mr. Shabbir Ahmed Jamali	Security Guard	4	97,021	38,800	58,221
12886	Mr. Rajesh	Sanitary Worker	4	96,317	37,950	58,367
12414	Mr. Tharo Khan Khoso	Malhi	4	95,976	37,152	58,824
12659	Mr. Muhammad Shahid Qureshi	Chair Neting Man	4	99,000	38,700	60,300
12896	Mr. Allah Jurio Keerio	Head Malhi	4	99,000	38,400	60,600



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4446	Mr. Sharifuddin	Security Guard	4	104,373	42,910	61,463
13538	Mr. Jan Muhammad Nindwani	Security Guard	4	102,029	40,555	61,474
12854	Mr. Mehar Ali Sayal	Security Guard	4	103,920	42,400	61,520
12539	Mr. Qadir Bux Bhallahi	Peon	4	102,000	40,400	61,600
13506	Mr. Ashique Ali Khaskhelly	Security Guard	4	102,458	40,800	61,658
13570	Mr. Shahzad	Sanitary Worker	4	101,057	39,393	61,664
12656	Mr. Munwar Ali Umrani	Security Guard	4	101,516	39,674	61,842
12238	Ms. Naziran Bibi	Sanitary Worker	4	101,177	39,271	61,906
12805	Mr. Muhammad Ibrahim Panhwar	Malhi	4	101,250	39,200	62,050
12341	Mr. Chandoo	Sanitary Worker	4	102,992	40,907	62,085
14149	Mr. Ahsan Ali Balcoh	Security Guard	4	101,250	38,877	62,373
10190	Mr. Ahmed Ali Shaikh	Peon	4	102,671	40,148	62,523
12607	Mr. Allah Bux Birhamani	Beldar	4	103,431	40,650	62,781
4268	Mr. Nim Mirjat	Malhi	4	103,629	40,700	62,929
10951	Mr. Sajid Ali Solangi	Peon	4	103,010	40,055	62,955
4248	Mr. Lal Muhammad Buledi	Security Guard	4	104,358	41,110	63,248
13759	Mr. Yousif Noohani	Security Guard	4	105,975	42,622	63,353
12186	Mr. Mehmood Ali Burfat	Security Guard	4	106,396	42,996	63,400
10709	Mr. Gulab Khan Magsi	Peon	4	105,000	41,400	63,600
12600	Mr. Ghulam Hyder Sahito	Security Guard	4	105,558	41,916	63,642
10831	Mr. Haroon Masih	Sanitary Worker	4	104,406	40,700	63,706
12321	Mr. Muhammad Ayoob Khaskhelly	Security Guard	4	105,000	41,200	63,800
4364	Mr. Ghulam Nabi Brohi	Animal Care Taker	4	104,375	40,550	63,825
12445	Mr. Muharram Ali Shoro	Security Guard	4	104,375	40,550	63,825
10899	Mr. Hameed Channa	Security Guard	4	105,985	41,803	64,182
12779	Mr. Mir Hassan Sahito	Security Guard	4	105,000	40,800	64,200
10555	Mr. Papoo	Sanitary Worker	4	106,531	42,103	64,428

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12239	Ms. Ayesha	Sanitary Worker	4	106,838	42,400	64,438
12343	Mr. Papoo	Sanitary Worker	4	107,494	42,861	64,633
14088	Mr. Zahid Ali Jatoi	Security Guard	4	107,612	42,900	64,712
12675	Mr. Nasir	Sanitary Worker	4	106,650	41,900	64,750
13054	Ms. Rasheeda Begum	Sanitary Worker	4	106,829	42,000	64,829
13952	Mr. Naeemuddin Burdi	Security Guard	4	106,867	41,934	64,933
12479	Mr. Akhtar Ali Sanjrani	Security Guard	4	107,419	42,400	65,019
14001	Mr. Sudheer Sanjrani	Peon	4	107,226	42,200	65,026
13245	Mr. Ghulam Muhammad Chand	Peon	4	107,250	41,900	65,350
12609	Mr. Muhammad Ashraf Pathan	Beldar	4	107,419	42,000	65,419
13516	Ms. Shahnaz Ana	Sanitary Worker	4	107,703	42,200	65,503
10850	Ms. Nasreen Bibi	Sanitary Worker	4	107,710	42,200	65,510
10216	Mr. Aijaz Ali Narejo	Peon	4	107,250	41,700	65,550
12714	Syed Agha Imran Ali Shah	Peon	4	108,000	42,400	65,600
12877	Mr. Sikandar Ali Khowaja	Peon	4	108,000	42,400	65,600
13135	Mr. Anwar	Sanitary Worker	4	108,000	42,400	65,600
13491	Mr. Shakeel Khan Kachi	Peon	4	108,000	42,400	65,600
14140	Mr. Pervaiz	Gutterman	4	108,000	42,400	65,600
13001	Mr. Ali Akbar Junejo	Security Guard	4	99,253	33,649	65,604
12682	Mr. Jozaf	Sanitary Worker	4	107,274	41,610	65,664
13513	Mr. Hari Das	Sanitary Worker	4	108,698	42,957	65,741
4366	Mr. Muhammad Khan Rajpar	Malhi	4	108,000	42,000	66,000
14172	Mr. Nazir Ahmed Buledi	Security Guard	4	108,000	42,000	66,000
11088	Mr. Muhammad Aslam Thebo	Malhi	4	108,000	41,900	66,100
12287	Mr. Allah Bux Soomro	Peon	4	108,000	41,900	66,100
12708	Ms. Munwar Bibi	Sanitary Worker	4	108,000	41,700	66,300
12276	Mr. Abdul Razak Borano	Peon	4	109,776	43,471	66,305

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14049	Mr. Javed Buledi	Security Guard	4	109,641	43,245	66,396
10737	Mr. Shafique	Sanitary Worker	4	110,748	44,303	66,445
13304	Mr. Shahid Hussain Ansari	Security Guard	4	109,169	42,700	66,469
13802	Mr. Muhammad Sajan Bhallai	Security Guard	4	109,421	42,900	66,521
12655	Mr. Ayaz Aziz Ghanghro	Security Guard	4	109,422	42,900	66,522
11054	Mr. Ashraf Kandhro	Security Guard	4	110,288	43,655	66,633
12437	Mr. Muhammad Juman Chang	Security Guard	4	111,050	44,400	66,650
12442	Mr. Munwar Ali Babar	Security Guard	4	110,100	43,400	66,700
12826	Mr. Khadim Hussain Baloch	Security Guard	4	109,690	42,910	66,780
13021	Mr. Ameeruddin Magsi	Security Guard	4	109,974	43,150	66,824
13302	Mr. Liaquat Ali Shoro	Malhi	4	109,282	42,426	66,856
13796	Mr. Deedar Ali Bhallai	Security Guard	4	110,323	43,400	66,923
14137	Mr. Sadam Hussain Khaskhelly	Security Guard	4	110,323	43,400	66,923
14008	Mr. Samiullah Lashari	Peon	4	111,387	44,400	66,987
14215	Mr. Irfan	Sanitary Worker	4	110,323	43,255	67,068
12595	Mr. Rajesh	Sanitary Worker	4	110,153	43,061	67,092
12404	Mr. Zulfiqar Ali Channar	Security Guard	4	110,300	43,200	67,100
13012	Mr. Vikio Mallah	Peon	4	108,000	40,900	67,100
13178	Ms. Zubeda	Sanitary Worker	4	110,053	42,900	67,153
12256	Ms. Razia Bibi	Sanitary Worker	4	110,419	43,200	67,219
12971	Mr. Irshad Ali Sanjrani	Security Guard	4	110,150	42,900	67,250
12873	Mr. Parvez Ali Pathan	Security Guard	4	110,431	43,153	67,278
4096	Mr. Muhammad Ismail Memon	Peon	4	110,250	42,900	67,350
10748	Mr. Ashir	Sanitary Worker	4	110,250	42,900	67,350
10973	Mr. Riasat	Sanitary Worker	4	110,250	42,900	67,350
12125	Mr. Rahib Ali Channer	Peon	4	111,750	44,400	67,350

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12245	Mr. Suhrab Khan Khoso	Security Guard	4	110,250	42,900	67,350
12337	Mr. Muhammad Ibrahim Buledi	Peon	4	110,250	42,900	67,350
12904	Mr. Mahi Khan Sanjrani	Security Guard	4	110,250	42,900	67,350
12926	Mr. Nisar Ali Mallah	Peon	4	110,250	42,900	67,350
13801	Mr. Ghulam Murtaza Kachelo	Beldar	4	110,250	42,900	67,350
14056	Mr. Anwar Khan Jatoi	Peon	4	110,250	42,900	67,350
10052	Mr. Irfan	Sanitary Worker	4	110,625	43,250	67,375
12508	Mr. Shoukat Ali Nindwani	Security Guard	4	110,685	43,303	67,382
12007	Mr. Shahid	Sanitary Worker	4	110,806	43,400	67,406
12940	Mr. Aijaz Ali Rajar	Beldar	4	110,806	43,400	67,406
13454	Mr. Anwar Hussain Noohani	Security Guard	4	110,806	43,400	67,406
12907	Mr. Muhammad Qasim Rajar	Malhi	4	110,610	43,200	67,410
13776	Mr. Habibullah	Malhi	4	110,499	43,000	67,499
10263	Mr. Suresh Kumar	Sanitary Worker	4	110,806	43,303	67,503
10802	Mr. Ali Sher Khoso	Security Guard	4	110,903	43,400	67,503
12635	Mr. Rafique Ahmed Burdi	Peon	4	110,903	43,400	67,503
12998	Mr. Abid Ali Bhatti	Security Guard	4	110,706	43,200	67,506
4407	Mr. Khuda Dino Brohi	Laboratory Attendant	4	110,419	42,900	67,519
12393	Mr. Ali Hassan Sanjrani	Malhi	4	110,871	43,348	67,523
12969	Mr. Ghulam Shabbir Khoso	Security Guard	4	111,927	44,400	67,527
4200	Mr. Saleem Qureshi	Security Guard	4	111,000	43,400	67,600
10299	Ms. Khairunisa Babar	Lady Peon	4	111,000	43,400	67,600
10425	Mr. Nisar Ahmed	Peon	4	111,000	43,400	67,600
10556	Mr. Rajesh Kumar	Sanitary Worker	4	111,000	43,400	67,600
10706	Mr. Mehboob Ali Sahar	Peon	4	111,000	43,400	67,600
10955	Mr. Niaz Hussain Magsi	Security Guard	4	111,000	43,400	67,600

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12184	Mr. Muhammad Nawaz Dahani	Security Guard	4	111,000	43,400	67,600
12192	Mr. Mukesh Kumar Khairralia	Sanitary Worker	4	111,000	43,400	67,600
12237	Mr. Anwar	Sanitary Worker	4	111,000	43,400	67,600
12269	Mr. Chanasar Khan Shoro	Malhi	4	111,000	43,400	67,600
12406	Mr. Allah Bux Mangal	Attendant	4	111,000	43,400	67,600
12478	Mr. Sadiq	Sanitary Worker	4	111,000	43,400	67,600
12630	Mr. Allah Bachayo Mirjat	Beldar	4	111,000	43,400	67,600
12683	Mr. Imran	Sanitary Worker	4	111,000	43,400	67,600
12829	Mr. Ghulam Abbas Narejo	Security Guard	4	111,000	43,400	67,600
12835	Mr. Qamaruddin Nindwani	Peon	4	111,000	43,400	67,600
12911	Mr. Muhammad Ali Palari	Peon	4	111,000	43,400	67,600
13269	Ms. Samina	Female Peon	4	111,000	43,400	67,600
13346	Mr. Nooruddin Baloch	Security Guard	4	111,000	43,400	67,600
13468	Mr. Mukesh Belmeki	Sanitary Worker	4	111,000	43,400	67,600
13609	Mr. Vinod Khanna	Sanitary Worker	4	111,000	43,400	67,600
13676	Syed Fahim Najaf Ali Shah	Attendant	4	111,000	43,400	67,600
13911	Mr. Muhammad Ismail Lashari	Attendant	4	111,000	43,400	67,600
14164	Mr. Shahzad	Security Guard	4	110,806	43,200	67,606
12843	Mr. Ali Bux Bhatti	Peon	4	110,779	43,151	67,628
10465	Mr. Chand Balmaky	Sanitary Worker	4	111,750	44,061	67,689
10834	Mr. Muhammad Essa Abbasi	Security Guard	4	110,900	43,200	67,700
12932	Mr. Shoaib	Sanitary Worker	4	110,800	43,100	67,700
12134	Mr. Riaz	Sanitary Worker	4	110,871	43,148	67,723
12391	Mr. Muhammad Fazal Buledi	Malhi	4	109,635	41,900	67,735
10978	Mr. Azeem	Sanitary Worker	4	110,903	43,151	67,752
13493	Mr. Abdul Hameed Panhyar	Security Guard	4	110,903	43,151	67,752

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10463	Ms. Yasmeen	Lady Peon	4	111,000	43,200	67,800
10943	Mr. Nasar Ali	Security Guard	4	111,000	43,200	67,800
10984	Mr. Khair Muhammad Dayo	Peon	4	111,000	43,200	67,800
12285	Mr. Mumtaz Ali Mallah	Security Guard	4	111,000	43,200	67,800
12451	Mr. Nawabuddin Baloch	Security Guard	4	111,000	43,200	67,800
12471	Ms. Kaz Bano Noohani	Lady Attendant	4	111,000	43,200	67,800
12638	Mr. Yar Muhammad Babar	Beldar	4	111,000	43,200	67,800
12849	Mr. Mashooque Ali Bhallai	Beldar	4	111,000	43,200	67,800
12864	Mr. Abdul Shakoor Khaskhely	Attendant	4	111,000	43,200	67,800
13041	Mr. Abdul Razzaque Korejo	Peon	4	110,700	42,900	67,800
13322	Mr. Sharif	Sanitary Worker	4	111,000	43,200	67,800
13628	Mr. Sohail Ahmed Rajar	Security Guard	4	111,000	43,200	67,800
14037	Mr. Pervaiz Ali Siyal	Security Guard	4	111,000	43,200	67,800
12444	Mr. Habibullah Noohani	Security Guard	4	112,235	44,400	67,835
10275	Ms. Amina Babar	Peon	4	111,218	43,287	67,931
13487	Mr. Shoukat Ali Shoro	Security Guard	4	110,000	42,016	67,984
10259	Mr. Abdul Ghani Brohi	Peon	4	111,000	42,900	68,100
12876	Mr. Imamuddin Chandio	Peon	4	111,000	42,900	68,100
12933	Mr. Samson	Sanitary Worker	4	111,000	42,900	68,100
13471	Mr. Zardar Khan Pathan	Security Guard	4	111,000	42,900	68,100
4044	Mr. Gulzar Ali Solangi	Security Guard	4	112,516	44,400	68,116
12657	Mr. Khalil Ahmed Khoso	Security Guard	4	112,633	44,400	68,233
13289	Mr. Ghulam Mustafa Sanjrani	Security Guard	4	112,617	44,351	68,266
10255	Mr. Ghulam Muhammad Khoso	Peon	4	112,700	44,400	68,300
10008	Ms. Fakharonisa Shahani	Lady Peon	4	112,714	44,400	68,314

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14230	Mr. Ghulam Mustafa Channa	Security Guard	4	112,716	44,400	68,316
12976	Mr. Arjan	Sanitary Worker	4	112,602	44,206	68,396
10022	Mr. Imtiaz Ali Mirjat	Beldar	4	112,935	44,400	68,535
12634	Mr. Nawab Khan Bhallai	Security Guard	4	112,798	44,206	68,592
13244	Mr. Muhammad Saleem Dero	Security Guard	4	113,002	44,400	68,602
13508	Mr. Abbas Ali Noohani	Security Guard	4	113,029	44,400	68,629
14110	Mr. Miskeen Khaskhely	Peon	4	113,029	44,400	68,629
12435	Mr. Mukhtiar	Cleaner	4	113,129	44,400	68,729
14175	Mr. Gul Muhammad Dahani	Security Guard	4	113,129	44,400	68,729
13285	Mr. Muhammad Rehan Parhari	Security Guard	4	113,225	44,400	68,825
12354	Mr. Dilee Jan Baloch	Security Guard	4	113,226	44,400	68,826
13333	Mr. Asif Ali Shoro	Beldar	4	113,226	44,400	68,826
4267	Mr. Muhammad Soomar Mallah	Lab. Attendant	4	112,750	43,900	68,850
4105	Mr. Muhammad Siddique	Malhi	4	112,548	43,674	68,874
12422	Ms. Rani	Sanitary Worker	4	113,303	44,400	68,903
4416	Mr. Abdul Wahid Khoso	Security Guard	4	113,312	44,400	68,912
13455	Mr. Jam Khan Khoso	Security Guard	4	113,312	44,400	68,912
12622	Mr. Maqsood	Sanitary Worker	4	113,323	44,400	68,923
12705	Mr. Samual	Sanitary Worker	4	113,323	44,400	68,923
13473	Mr. Muhammad Ishaque Shah	Security Guard	4	113,292	44,351	68,941
12189	Mr. Shoukat	Sanitary Worker	4	112,911	43,965	68,946
13663	Mr. Din Muhammad Sanjrani	Security Guard	4	113,074	44,110	68,964
12368	Mr. Mir Khan Khoso	Security Guard	4	113,406	44,400	69,006
13678	Mr. Shoukat Ali Jamali	Peon	4	113,125	44,050	69,075

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14033	Mr. Amir Akhund	Security Guard (To Work As Peon)	4	113,506	44,400	69,106
10988	Mr. Shoukat	Sanitary Worker	4	113,516	44,400	69,116
12446	Mr. Muhammad Ashraf Khoso	Security Guard	4	113,516	44,400	69,116
10917	Mr. Ashique Ali Bhallai	Security Guard	4	113,197	44,061	69,136
12242	Mr. Dost Muhammad Buladi	Security Guard	4	112,307	43,156	69,151
4488	Mr. Allah Warayo Shoro	Security Guard	4	113,129	43,965	69,164
12913	Mr. Ghulam Hussain Lashari	Ground Malhi	4	113,295	44,109	69,186
10411	Mr. Ghulam Hussain Chandio	Peon	4	113,596	44,400	69,196
13619	Mr. Muhammad Saleh Umrani	Security Guard	4	113,596	44,400	69,196
12012	Mr. Afaque Ahmed Abbasi	Peon	4	113,600	44,400	69,200
13286	Mr. Barkat Ali Larik	Security Guard	4	113,600	44,400	69,200
14309	Mr. Muhammad Nihal Mughal	Peon	4	113,600	44,400	69,200
12658	Mr. Muhammad Ismail Chang	Security Guard	4	113,606	44,400	69,206
10661	Ms. Rasheeda	Lady Peon	4	113,609	44,400	69,209
11056	Mr. Ghulam Mustafa Memon	Security Guard	4	113,419	44,207	69,212
12240	Mr. Aziz Ahmed Khoso	Peon	4	113,613	44,400	69,213
12693	Mr. Fida Hussain Chandio	Beldar	4	113,613	44,400	69,213
12955	Mr. Muhammad Nangar Panhwar	Security Guard	4	113,613	44,400	69,213
10845	Mr. Nazir Ahmed Brohi	Chair Neting Man	4	113,226	44,013	69,213
10620	Mr. Shahid Ali Jatoi	Peon	4	113,375	44,150	69,225
13242	Mr. Abdul Ghaffar Larik	Malhi	4	113,585	44,350	69,235



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13794	Mr. Saleem	Sanitary Worker	4	113,589	44,351	69,238
12823	Mr. Parveen	Sanitary Worker	4	113,509	44,255	69,254
10205	Mr. Ashique Hussain Shah	Messenger	4	113,561	44,303	69,258
12340	Mr. Ashok	Sanitary Worker	4	113,582	44,303	69,279
10282	Mr. Muhammad Bux Pathan	Security Guard	4	113,500	44,200	69,300
13504	Mr. Saleem Raza Mughal	Security Guard	4	113,700	44,400	69,300
12526	Mr. Khaliq Dino Khoso	Security Guard	4	113,703	44,400	69,303
13770	Mr. Abdul Hafeez Bhallai	Messenger	4	113,703	44,400	69,303
11004	Mr. Jan Ali Solangi	Peon	4	113,706	44,400	69,306
10844	Mr. Abdul Hameed Babar	Attendant	4	113,710	44,400	69,310
10470	Mr. Muhammad Hussain Nahiyoon	Malhi	4	111,000	41,690	69,310
12825	Mr. Iqbal	Sanitary Worker	4	113,679	44,351	69,328
12888	Mr. Slamet	Sanitary Worker	4	113,679	44,351	69,328
13793	Mr. Shankar Alias Sheekar	Sanitary Worker	4	113,685	44,351	69,334
12509	Mr. Afzal Hussain Ahmadani	Beldar	4	113,564	44,207	69,357
12710	Ms. Parveen Bibi	Sanitary Worker	4	113,516	44,158	69,358
13629	Ms. Naheed Begum Siyal	Messenger	4	113,800	44,400	69,400
10020	Mr. Ali Ghulam Khaskhelly	Security Guard	4	113,803	44,400	69,403
10868	Mr. Ghulam Hyder Buledi	Security Guard	4	113,803	44,400	69,403
14114	Mr. Yasir Arfat Khashelly	Peon	4	113,803	44,400	69,403
4515	Mr. Mubeen Khan Khoso	Security Guard	4	113,806	44,400	69,406
10050	Mr. Mashooque Ali Magsi	Security Guard	4	113,806	44,400	69,406
12780	Mr. Ghulam Nabi Junjo	Security Guard	4	113,806	44,400	69,406
12847	Ms. Safia Marium	Lady Attendant	4	113,806	44,400	69,406
12866	Mr. Abban Borano	Peon	4	113,806	44,400	69,406
12875	Mr. Liaquat Ali Solangi	Security Guard	4	113,806	44,400	69,406
13319	Mr. Shahid	Sanitary Worker	4	113,806	44,400	69,406
13465	Mr. Azizullah Lashari	Malhi	4	113,806	44,400	69,406

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13795	Mr. Mumtaz Ali Baloch	Security Guard	4	113,806	44,400	69,406
14146	Mr. Wajid Hussain Jiskani	Security Guard	4	113,778	44,350	69,428
12224	Mr. Muhammad Khan Rajar	Peon	4	110,900	41,449	69,451
10544	Mr. Shahid Ali Bhatti	Security Guard	4	113,710	44,255	69,455
13666	Mr. Faizan Ahmed	Peon	4	113,710	44,255	69,455
14200	Mr. Imran	Sanitary Worker	4	113,710	44,255	69,455
12284	Mr. Muhammad Achar Talani	Security Guard	4	113,900	44,400	69,500
12382	Mr. Ghulam Hussain Abro	Beldar	4	113,900	44,400	69,500
13606	Mr. Arif Hussain Kachelo	Peon	4	113,800	44,300	69,500
13608	Mr. Faquir Muhammad Bhallai	Security Guard	4	113,900	44,400	69,500
13762	Mr. Muneer Hussain Shoro	Security Guard	4	113,900	44,400	69,500
10783	Mr. Farman Ali Khaskhelly	Peon	4	113,806	44,303	69,503
12502	Mr. Muhammad Imran Shaikh	Beldar	4	113,806	44,303	69,503
13651	Mr. Rafique Raza Mallah	Security Guard	4	113,806	44,303	69,503
4104	Mr. Muhammad Aslam Soomro	Malhi	4	113,903	44,400	69,503
10200	Mr. Ali Dino Perzado	Messenger	4	113,903	44,400	69,503
10285	Mr. Ali Gohar Rind	Security Guard	4	113,903	44,400	69,503
10419	Mr. Punhoo	Sanitary Worker	4	113,903	44,400	69,503
10916	Mr. Gudu	Sanitary Worker	4	113,903	44,400	69,503
10994	Mr. Hassan Ali Burdi	Peon	4	113,903	44,400	69,503
12399	Mr. Muharram Ali Junejo	Security Guard	4	113,903	44,400	69,503
12833	Mr. Mahi Khan Noohani	Malhi	4	113,903	44,400	69,503
13254	Mr. Muhammad Javed Buriro	Security Guard	4	113,903	44,400	69,503
13472	Mr. Nazar Ali Bhallai	Beldar	4	113,903	44,400	69,503

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13780	Mr. Muhammad Irfan Yousufzai	Security Guard	4	113,903	44,400	69,503
14015	Mr. Khadim Hussain Nindwani	Security Guard	4	113,903	44,400	69,503
14040	Mr. Ahsan Raza Bhutto	Security Guard	4	113,903	44,400	69,503
14123	Mr. Tarique Hussain Amro	Waterman	4	113,903	44,400	69,503
12887	Mr. Salamat	Sanitary Worker	4	113,879	44,351	69,528
12594	Mr. Lal Bux Bhallai	Attendant	4	111,000	41,449	69,551
12370	Mr. Hameed	Sanitary Worker	4	113,903	44,351	69,552
12949	Mr. Allah Bachayo Shaikh	Peon	4	113,903	44,351	69,552
4038	Mr. Fareed Ahmed Burdi	Lab. Attendant	4	114,000	44,400	69,600
4042	Mr. Abdul Majeed Magsi	Security Guard	4	114,000	44,400	69,600
4045	Mr. Muhammad Bachal Shoro	Malhi	4	114,000	44,400	69,600
4092	Mr. Mumtaz Ali Khaskheli	Lab. Attendant	4	114,000	44,400	69,600
4099	Mr. Ghulam Shabbir Buledi	Security Guard	4	114,000	44,400	69,600
4106	Mr. Ali Gohar Lohar	Beldar	4	114,000	44,400	69,600
4108	Mr. Ramesh	Sanitary Worker	4	114,000	44,400	69,600
4110	Mr. Muhammad Aslam	Plant Collector	4	114,000	44,400	69,600
4194	Mr. Manzoor	Sanitary Worker	4	114,000	44,400	69,600
4245	Mr. Zahid Hussain Shah	Lab. Attendant	4	114,000	44,400	69,600
4247	Mr. Abdul Sattar Bhatti	Peon	4	114,000	44,400	69,600
4249	Mr. Muhammad Soomar Kumbhar	Security Guard	4	114,000	44,400	69,600
4269	Mr. Younis Yousif Masih	Sanitary Worker	4	114,000	44,400	69,600
4282	Mr. Muhammad Saleem Baloch	Lab. Attendant	4	114,000	44,400	69,600
4362	Mr. Ghulam Muhammad Solangi	Lab. Attendant	4	114,000	44,400	69,600
4367	Mr. Faqira	Sanitary Worker	4	114,000	44,400	69,600
4368	Mr. Ali Raza Bhallai	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
4369	Mr. Ghulam Rasool Sanjrani	Assistant Head Security Guard	4	114,000	44,400	69,600
4411	Mr. Abdul Karim Burfat	Peon	4	114,000	44,400	69,600
4415	Mr. Akhtar Ali Khaskhally	Fisherman	4	114,000	44,400	69,600
4447	Mr. Bisharat Masih	Sanitary Worker	4	114,000	44,400	69,600
4483	Mr. Gul Muhammad Junejo	Peon	4	114,000	44,400	69,600
4485	Mr. Bana Amin	Sanitary Worker	4	114,000	44,400	69,600
4486	Mr. Abdul Rehman Baloch	Security Guard	4	114,000	44,400	69,600
4489	Mr. Abdul Hakeem Kerio	Malhi	4	114,000	44,400	69,600
4491	Ms. Umrah Zadi	Lady Peon	4	114,000	44,400	69,600
4512	Mr. Noor Muhammad Khaskhally	Peon	4	114,000	44,400	69,600
4513	Mr. Baloch Khan Shoro	Malhi	4	114,000	44,400	69,600
4514	Mr. Mushtaque	Sanitary Worker	4	114,000	44,400	69,600
4520	Mr. Altaf Ali Dasti	Peon	4	114,000	44,400	69,600
4537	Mr. Shah Murad Mangsi	Peon	4	114,000	44,400	69,600
10007	Mr. Jameel Ahmed Mallah	Herbarium Attendant	4	114,000	44,400	69,600
10043	Mr. Gulab Raj	Sanitary Worker	4	114,000	44,400	69,600
10053	Mr. Yousif	Sanitary Worker	4	114,000	44,400	69,600
10132	Mr. Zulfiqar Ali Saharan	Peon	4	114,000	44,400	69,600
10142	Mr. Jawed	Sanitary Worker	4	114,000	44,400	69,600
10151	Mr. Rahim Khowaja	Peon	4	114,000	44,400	69,600
10185	Mr. Najaf Ali Soomro	Daftri	4	114,000	44,400	69,600
10198	Mr. Ahmed Bux Narejo	Peon	4	114,000	44,400	69,600
10204	Mr. Allah Bux Sanjrani	Messenger	4	114,000	44,400	69,600
10206	Mr. Muhammad Arab Sehro	Security Guard	4	114,000	44,400	69,600
10209	Mr. Riaz Ali Rajar	Peon	4	114,000	44,400	69,600
10210	Mr. Ameer Masih	Sanitary Worker	4	114,000	44,400	69,600
10211	Mr. Akbar Masih	Sanitary Worker	4	114,000	44,400	69,600
10230	Mr. Hussain Bux	Naib Qasid	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10257	Mr. Zulqarnan Solangi	Peon	4	114,000	44,400	69,600
10274	Mr. Ghulam Yaseen Qureshi	Peon	4	114,000	44,400	69,600
10276	Mr. Ghulam Mustafa Chand	Peon	4	114,000	44,400	69,600
10279	Mr. Ali Nawaz Shoro	Helper To Plumber	4	114,000	44,400	69,600
10287	Mr. Younis	Security Guard	4	114,000	44,400	69,600
10291	Mr. Muhammad Essa	Peon	4	114,000	44,400	69,600
10293	Mr. Muhammad Hashim Khoso	Security Guard	4	114,000	44,400	69,600
10297	Mr. Bashir Ahmed Shoro	Peon	4	114,000	44,400	69,600
10298	Ms. Karma Sanjrani	Lady Peon	4	114,000	44,400	69,600
10302	Mr. Qurban Ali Saharan	Peon	4	114,000	44,400	69,600
10330	Mr. Gulshan Kandhir	Peon	4	114,000	44,400	69,600
10332	Mr. Wahid Bux Perzado	Peon	4	114,000	44,400	69,600
10335	Mr. Muhabat Khan Laghari	Naib Qasid	4	114,000	44,400	69,600
10344	Mr. Ghulam Shabbir Khaskhelly	Peon	4	114,000	44,400	69,600
10415	Mr. Amir Hussain Soomro	Peon	4	114,000	44,400	69,600
10417	Mr. Riaz Ahmed	Peon	4	114,000	44,400	69,600
10418	Mr. Sher Muhammad Qambrani	Peon	4	114,000	44,400	69,600
10426	Ms. Saira Bano	Peon	4	114,000	44,400	69,600
10462	Ms. Sain Khatoon	Lady Attendant	4	114,000	44,400	69,600
10466	Mr. Roshan	Sanitary Worker	4	114,000	44,400	69,600
10468	Mr. Abdul Rahman Khaskhelly	Security Guard	4	114,000	44,400	69,600
10499	Mr. Dost Muhammad Pulphoto	Peon	4	114,000	44,400	69,600
10542	Mr. Amin Khowaja	Peon	4	114,000	44,400	69,600
10543	Mr. Ghulam Hyder Bhurgri	Peon	4	114,000	44,400	69,600
10550	Mr. Mukesh Kumar	Sanitary Worker	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10552	Mr. Rotas	Sanitary Worker	4	114,000	44,400	69,600
10553	Mr. Kundan	Sanitary Worker	4	114,000	44,400	69,600
10554	Mr. Allah Dito Masih	Sanitary Worker	4	114,000	44,400	69,600
10565	Mr. Abdul Ghaffar Qureshi	Peon	4	114,000	44,400	69,600
10566	Mr. Nawabuddin Nizamani	Lab. Attendant	4	114,000	44,400	69,600
10584	Mr. Patras Masih	Sanitary Worker	4	114,000	44,400	69,600
10686	Mr. Alam Khan Baloch	Peon	4	114,000	44,400	69,600
10691	Mr. Javeed Ali Memon	Peon	4	114,000	44,400	69,600
10698	Mr. Javeed Akhtar Soomro	Peon	4	114,000	44,400	69,600
10705	Mr. Mahar Ali Soomro	Peon	4	114,000	44,400	69,600
10719	Mr. Muhammad Hashim	Peon	4	114,000	44,400	69,600
10723	Mr. Shoukat Ali Khaskhally	Peon	4	114,000	44,400	69,600
10724	Ms. Sosan	Sanitary Worker	4	114,000	44,400	69,600
10776	Mr. Rasool Bux Chand	Peon	4	114,000	44,400	69,600
10810	Mr. Aijaz Ali Khoso	Lib. Attendant	4	114,000	44,400	69,600
10812	Mr. Waseem Pathan	Lib. Attendant	4	114,000	44,400	69,600
10816	Mr. Asif Sardar Panhwar	Messenger	4	114,000	44,400	69,600
10820	Ms. Husna Bano	Peon	4	114,000	44,400	69,600
10823	Mr. Shah Muhammad Qambrani	Peon	4	114,000	44,400	69,600
10824	Ms. Razia	Sanitary Worker	4	114,000	44,400	69,600
10825	Mr. Aijaz Bhatti	Attendant	4	114,000	44,400	69,600
10827	Mr. Shabir Ahmed Khaskhelly	Naib Qasid	4	114,000	44,400	69,600
10837	Mr. Anwar Khan Mallah	Peon	4	114,000	44,400	69,600
10838	Mr. Riaz Ali Mirjat	Peon	4	114,000	44,400	69,600
10849	Mr. Hosh Muhammad Qumbrani	Peon	4	114,000	44,400	69,600
10851	Ms. Khanzadi Sahito	Lady Peon	4	114,000	44,400	69,600
10870	Mr. Kashif Shahani	Peon	4	114,000	44,400	69,600
10876	Mr. Sardar Khan Sanjrani	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10885	Mr. Vikio Magsi	Malhi	4	114,000	44,400	69,600
10888	Mr. Muhammad Hassan Katiar	Peon	4	114,000	44,400	69,600
10895	Mr. Wali Muhammad Khaskheli	Peon	4	114,000	44,400	69,600
10897	Mr. Shahbaz	Sanitary Worker	4	114,000	44,400	69,600
10912	Mr. Saleem Ahmed Rajar	Lib. Attendant	4	114,000	44,400	69,600
10913	Mr. Arshad Ansar Umrani	Peon	4	114,000	44,400	69,600
10914	Mr. Nawaz Ali Soomro	Security Guard	4	114,000	44,400	69,600
10931	Mr. Zahid Ali Channa	Peon	4	114,000	44,400	69,600
10932	Mr. Aslam Khan Noohani	Security Guard	4	114,000	44,400	69,600
10974	Mr. Shoukat Ali Shoro	Peon	4	114,000	44,400	69,600
10981	Mr. Muhammad Ramzan Solangi	Peon	4	114,000	44,400	69,600
10990	Mr. Abdul Hameed Abbasi	Peon	4	114,000	44,400	69,600
10996	Mr. Parvez Tambuli	Sanitary Worker	4	114,000	44,400	69,600
11002	Mr. Habib Khan Magsi	Peon	4	114,000	44,400	69,600
11011	Mr. Safdar Ali Sahito	Peon	4	114,000	44,400	69,600
11039	Mr. Muhammad Hassan Katiar	Peon	4	114,000	44,400	69,600
11044	Mr. Ameer Fahad Bhutto	Peon	4	114,000	44,400	69,600
11045	Mr. Muhammad Aslam Shahani	Peon	4	114,000	44,400	69,600
11059	Mr. Amir Bux Khaskhelly	Peon	4	114,000	44,400	69,600
11091	Ms. Naheed Mallah	Lady Peon	4	114,000	44,400	69,600
11093	Mr. Samiullah Lashari	Malhi	4	114,000	44,400	69,600
12005	Ms. Shahzadi Noohani	Peon	4	114,000	44,400	69,600
12010	Mr. Muhammad Ilyas Magsi	Attendant	4	114,000	44,400	69,600
12017	Mr. Pardeep Kumar	Sanitary Worker	4	114,000	44,400	69,600
12023	Mr. Qamaruddin Mangi	Peon	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12029	Mr. Shahmir Rohjhani	Peon	4	114,000	44,400	69,600
12033	Mr. Masood Hussain Rustamani	Peon	4	114,000	44,400	69,600
12040	Mr. Ali Muhammad Daidano	Peon	4	114,000	44,400	69,600
12056	Mr. Naik Muhammad Thaheem	Peon	4	114,000	44,400	69,600
12077	Mr. Abid Ali Gopang	Peon	4	114,000	44,400	69,600
12078	Mr. Javaid Vako	Peon	4	114,000	44,400	69,600
12079	Mr. Nadeem Khowaja	Helper To Binder	4	114,000	44,400	69,600
12132	Mr. Ghulam Sarwar Detho	Naib Qasid	4	114,000	44,400	69,600
12145	Mr. Muhammad Ibrahim Abbasi	Peon	4	114,000	44,400	69,600
12187	Mr. Ghulam Rasool Bhallai	Security Guard	4	114,000	44,400	69,600
12191	Mr. Ishaque	Sanitary Worker	4	114,000	44,400	69,600
12205	Mr. Shah Zaman Sahito	Peon	4	114,000	44,400	69,600
12225	Mr. Ghulam Akbar Abro	Peon	4	114,000	44,400	69,600
12243	Mr. Ali Gohar Noohani	Security Guard	4	114,000	44,400	69,600
12244	Mr. Sher Muhammad Qureshi	Security Guard	4	114,000	44,400	69,600
12265	Mr. Ali Bux Bhallai	Beldar	4	114,000	44,400	69,600
12266	Mr. Jan Muhammad Dahani	Beldar	4	114,000	44,400	69,600
12267	Mr. Muhammad Ramzan Narejo	Beldar	4	114,000	44,400	69,600
12280	Mr. Abdul Hameed Junejo	Kniting Chair	4	114,000	44,400	69,600
12283	Mr. Khadim Hussain Soomro	Security Guard	4	114,000	44,400	69,600
12290	Mr. Muhammad Ayoub Noohani	Peon	4	114,000	44,400	69,600
12310	Mr. Irshad Ali Siyal	Peon	4	114,000	44,400	69,600
12324	Mr. Mehboob Ali Laghari	Security Guard	4	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12335	Mr. Pervaiz Ahmed Channa	Telephone Attendant	4	114,000	44,400	69,600
12336	Mr. Jaman Baloch	Telephone Attendant	4	114,000	44,400	69,600
12339	Mr. Ratan Kumar	Sanitary Worker	4	114,000	44,400	69,600
12342	Mr. Janti	Sanitary Worker	4	114,000	44,400	69,600
12349	Mr. Ahmed Khan Junejo	Assistant Head Security Guard	4	114,000	44,400	69,600
12351	Mr. Riaz Hussain Magsi	Security Guard	4	114,000	44,400	69,600
12352	Mr. Muhammad Ishaque Junejo	Security Guard	4	114,000	44,400	69,600
12356	Mr. Moula Bux Bhallai	Security Guard	4	114,000	44,400	69,600
12384	Mr. Pir Bux Shoro	Beldar	4	114,000	44,400	69,600
12385	Mr. Allah Dito	Beldar	4	114,000	44,400	69,600
12387	Mr. Viki	Sanitary Worker	4	114,000	44,400	69,600
12392	Mr. Abdul Razzaque Burdi	Security Guard	4	114,000	44,400	69,600
12395	Mr. Niaz Muhammad Buladi	Security Guard	4	114,000	44,400	69,600
12396	Mr. Ali Dad Shahani	Attendant	4	114,000	44,400	69,600
12400	Mr. Yar Muhammad Rind	Peon	4	114,000	44,400	69,600
12401	Mr. Muhammad Hanif	Peon	4	114,000	44,400	69,600
12402	Mr. Muhammad Hassan Sarki	Attendant	4	114,000	44,400	69,600
12405	Mr. Hussain Bux Khaskhely	Security Guard	4	114,000	44,400	69,600
12409	Mr. Jamaluddin Khaskheli	Peon	4	114,000	44,400	69,600
12413	Mr. Amanat	Sanitary Worker	4	114,000	44,400	69,600
12417	Ms. Naseeb Khatoon Abbasi	Peon	4	114,000	44,400	69,600
12419	Mr. Waqas	Sanitary Worker	4	114,000	44,400	69,600
12420	Ms. Nasreen Mallah	Female Peon	4	114,000	44,400	69,600
12421	Mr. Sohail Halepoto	Malhi	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12439	Mr. Muhammad Saleh Noohani	Head Security Guard	4	114,000	44,400	69,600
12440	Mr. Raza Muhammad Noohani	Security Guard	4	114,000	44,400	69,600
12441	Mr. Gul Muhammad Bouk	Security Guard	4	114,000	44,400	69,600
12443	Mr. Muhammad Hassan Umrani	Security Guard	4	114,000	44,400	69,600
12447	Mr. Sher Muhammad Noohani	Security Guard	4	114,000	44,400	69,600
12448	Mr. Buxail Noohani	Assistant Head Security Guard	4	114,000	44,400	69,600
12449	Mr. Ghulam Hyder Solangi	Security Guard	4	114,000	44,400	69,600
12450	Mr. Qalandar Bux Narejo	Peon	4	114,000	44,400	69,600
12458	Mr. Jalal Babar	Peon	4	114,000	44,400	69,600
12472	Mr. Abdul Sattar Khaskheely	Peon	4	114,000	44,400	69,600
12475	Mr. Muhammad Adam Jamali	Malhi	4	114,000	44,400	69,600
12477	Mr. Umed Khan Channa	Attendant	4	114,000	44,400	69,600
12486	Mr. Ghulfam Shaikh	Peon	4	114,000	44,400	69,600
12487	Syed Anwar Ali Shah	Peon	4	114,000	44,400	69,600
12504	Mr. Toufique Ahmed Bhallai	Beldar	4	114,000	44,400	69,600
12506	Mr. Ghulam Muhammad Ghanghro	Peon	4	114,000	44,400	69,600
12512	Mr. Gulab Baloch	Beldar	4	114,000	44,400	69,600
12525	Mr. Umed Ali Babar	Peon	4	114,000	44,400	69,600
12538	Mr. Khudadad Brohi	Peon	4	114,000	44,400	69,600
12546	Syed Gulab Shah	Malhi	4	114,000	44,400	69,600
12560	Mr. Suleman Jumoon Khoso	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12561	Mr. Muhammad Peeral Bhallai	Security Guard	4	114,000	44,400	69,600
12563	Mr. Muhammad Yaseen Qambrani	Security Guard	4	114,000	44,400	69,600
12567	Mr. Iqrar Ali Kalhoro	Security Guard	4	114,000	44,400	69,600
12588	Mr. Allauddin Mangsi	Security Guard	4	114,000	44,400	69,600
12590	Mr. Manzoor Ahmed Machi	Peon	4	114,000	44,400	69,600
12591	Mr. Sawan Thebo	Security Guard	4	114,000	44,400	69,600
12593	Mr. Muhammad Ali Khaskhely	Peon	4	114,000	44,400	69,600
12598	Mr. Bashir Ahmed Bhallai	Security Guard	4	114,000	44,400	69,600
12602	Mr. Abdul Sattar Khaskhali	Malhi	4	114,000	44,400	69,600
12603	Mr. Abdul Sattar Jatoi	Beldar	4	114,000	44,400	69,600
12624	Mr. Waseem	Sanitary Worker	4	114,000	44,400	69,600
12625	Mr. Imam Dino Bhallai	Security Guard	4	114,000	44,400	69,600
12627	Mr. Gulan Babar	Beldar	4	114,000	44,400	69,600
12631	Mr. Bilawal Khan Shoro	Beldar	4	114,000	44,400	69,600
12632	Mr. Mujahid Ali Sahito	Beldar	4	114,000	44,400	69,600
12637	Mr. Bilawal Ali Shoro	Security Guard	4	114,000	44,400	69,600
12640	Mr. Muhammad Sulleman Ahmandani	Peon	4	114,000	44,400	69,600
12641	Mr. Jamsheed Ali Gopang	Beldar	4	114,000	44,400	69,600
12642	Mr. Bagar Noohani	Beldar	4	114,000	44,400	69,600
12643	Mr. Niaz Hussain Zounar	Beldar	4	114,000	44,400	69,600
12665	Mr. Mushtaque Ali Unar	Peon	4	114,000	44,400	69,600
12668	Mr. Allah Yar Baloch	Security Guard	4	114,000	44,400	69,600
12669	Mr. Ahmed Ali Rajar	Malhi	4	114,000	44,400	69,600
12670	Mr. Siddique	Sanitary Worker	4	114,000	44,400	69,600
12671	Mr. Mehmood	Sanitary Worker	4	114,000	44,400	69,600
12672	Mr. Yaqoob	Sanitary Worker	4	114,000	44,400	69,600
12673	Mr. Rasool Bux Zounr	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12674	Mr. Muhammad Ramzan Khaskhelly	Security Guard	4	114,000	44,400	69,600
12676	Mr. Papoo	Sanitary Worker	4	114,000	44,400	69,600
12678	Mr. Rajesh	Sanitary Worker	4	114,000	44,400	69,600
12680	Mr. Asghar	Sanitary Worker	4	114,000	44,400	69,600
12681	Mr. Ravi	Sanitary Worker	4	114,000	44,400	69,600
12684	Mr. Murad Ali Roonjhani	Attendant	4	114,000	44,400	69,600
12687	Mr. Muhammad Yakoob Narejo	Peon	4	114,000	44,400	69,600
12689	Mr. Manzoor Hussain Mangi	Peon	4	114,000	44,400	69,600
12699	Mr. Munwar Ali Shaikh	Peon	4	114,000	44,400	69,600
12706	Mr. Indrias	Sanitary Worker	4	114,000	44,400	69,600
12709	Ms. Hina Fatima	Female Attendant	4	114,000	44,400	69,600
12719	Mr. Wali Muhammad Bhatti	Peon	4	114,000	44,400	69,600
12735	Mr. Anwar Ali Solangi	Peon	4	114,000	44,400	69,600
12755	Mr. Pervaiz Ahmed Pathan	Peon	4	114,000	44,400	69,600
12762	Mr. Allah Dino Apan	Peon	4	114,000	44,400	69,600
12781	Mr. Liaquat Ali Mangsi	Security Guard	4	114,000	44,400	69,600
12782	Mr. Jawaid Hussain Ahmedani	Peon	4	114,000	44,400	69,600
12783	Mr. Rafique Ahmed Langah	Peon	4	114,000	44,400	69,600
12792	Mr. Damsaz Ali Chandio	Malhi	4	114,000	44,400	69,600
12793	Mr. Abdul Rahim Bhallai	Assistant Head Security Guard	4	114,000	44,400	69,600
12802	Haji Soomar Sayal	Malhi	4	114,000	44,400	69,600
12803	Mr. Rohal Das	Malhi	4	114,000	44,400	69,600
12804	Mr. Wali Muhammad Mirjat	Malhi	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12806	Mr. Manzoor Ahmed Langah	Peon	4	114,000	44,400	69,600
12828	Mr. Muhammad Uris Chandio	Security Guard	4	114,000	44,400	69,600
12830	Mr. Altaf Hussain Umrani	Security Guard	4	114,000	44,400	69,600
12832	Mr. Haji Mallah	Security Guard	4	114,000	44,400	69,600
12836	Mr. Muhammad Umer Mallah	Beldar	4	114,000	44,400	69,600
12845	Mr. Ali Dost Baloch	Peon	4	114,000	44,400	69,600
12846	Mr. Muhammad Ilyas Langah	Peon	4	114,000	44,400	69,600
12850	Mr. Jaro Khan	Beldar	4	114,000	44,400	69,600
12851	Mr. Ali Nawaz Katiar	Security Guard	4	114,000	44,400	69,600
12855	Mr. Salamat	Sanitary Worker	4	114,000	44,400	69,600
12858	Mr. Abdul Rehman Rajar	Malhi	4	114,000	44,400	69,600
12863	Mr. Tarique	Sanitary Worker	4	114,000	44,400	69,600
12865	Mr. Saleem	Sanitary Worker	4	114,000	44,400	69,600
12868	Mr. Manzoor Ali Shaikh	Peon	4	114,000	44,400	69,600
12872	Mr. Ali Gohar Amro	Peon	4	114,000	44,400	69,600
12880	Mr. Shahzad	Sanitary Worker	4	114,000	44,400	69,600
12881	Mr. Muhammad Nawaz Soomro	Assistant Sanitary Inspector	4	114,000	44,400	69,600
12884	Mr. Ashique	Sanitary Worker	4	114,000	44,400	69,600
12901	Mr. Muhammad Ashraf Bhallai	Malhi	4	114,000	44,400	69,600
12902	Mr. Mushtaque Ali Baladi	Malhi	4	114,000	44,400	69,600
12903	Mr. Zulfiqar Ali Zounar	Malhi	4	114,000	44,400	69,600
12905	Mr. Rafique Panhwar	Malhi	4	114,000	44,400	69,600
12906	Mr. Mian Bux Shoro	Malhi	4	114,000	44,400	69,600
12908	Mr. Gul Muhammad Soomro	Peon	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
12909	Mr. Manzoor Ali Narejo	Peon	4	114,000	44,400	69,600
12912	Mr. Bachal Jamali	Malhi	4	114,000	44,400	69,600
12918	Mr. Lukman Alis Dadan Dehraj	Peon	4	114,000	44,400	69,600
12919	Mr. Khamiso Khan Bhallai	Peon	4	114,000	44,400	69,600
12934	Mr. Abdul Aziz Soomro	Security Guard	4	114,000	44,400	69,600
12935	Mr. Ghulam Abbas Khaskheli	Malhi	4	114,000	44,400	69,600
12937	Mr. Muhammad Anwar Khoso	Beldar	4	114,000	44,400	69,600
12939	Mr. Anwar Ali Shoro	Beldar	4	114,000	44,400	69,600
12942	Mr. Muhammad Tayab Dars	Malhi	4	114,000	44,400	69,600
12954	Mr. Ali Murtaza Magsi	Security Guard	4	114,000	44,400	69,600
12965	Mr. Aftab Ahmed Burfat	Peon	4	114,000	44,400	69,600
12967	Mr. Muhammad Ali Chandio	Security Guard	4	114,000	44,400	69,600
12970	Mr. Ali Gohar Mangsi	Security Guard	4	114,000	44,400	69,600
12980	Ms. Nasreen	Sanitary Worker	4	114,000	44,400	69,600
13002	Mr. Muhammad Haroon Qureshi	Security Guard	4	114,000	44,400	69,600
13033	Mr. Nazir Hussain Hajano	Malhi	4	114,000	44,400	69,600
13036	Mr. Sohail Ahmed Palari	Peon	4	114,000	44,400	69,600
13037	Mr. Allah Bachayo Solangi	Beldar	4	114,000	44,400	69,600
13038	Mr. Noor Ahmed Babar	Peon	4	114,000	44,400	69,600
13047	Mr. Ashique Masih	Sanitary Worker	4	114,000	44,400	69,600
13049	Mr. Chetan Manghwar	Filler Man	4	114,000	44,400	69,600
13051	Mr. Ali Gohar Siyal	Peon	4	114,000	44,400	69,600
13052	Mr. Rashid Ali Larik	Peon	4	114,000	44,400	69,600
13083	Mr. Munwar Ali Khaskhelly	Peon	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13098	Mr. Muhammad Ali Keerio	Peon	4	114,000	44,400	69,600
13110	Ms. Sultana Begum Pathan	Female Attendant	4	114,000	44,400	69,600
13113	Mr. Noor Khan Thebo	Malhi	4	114,000	44,400	69,600
13115	Mr. Abdul Hafeez Mirjat	Machine Operator	4	114,000	44,400	69,600
13117	Ms. Maya	Sanitary Worker	4	114,000	44,400	69,600
13118	Mr. Madad Ali Bhand	Peon	4	114,000	44,400	69,600
13150	Mr. Zahid Hussain Babar	Peon	4	114,000	44,400	69,600
13187	Mr. Sirajuddin Soomro	Peon-Cum-Carpenter	4	114,000	44,400	69,600
13255	Ms. Khairunnisa Babar	Female Peon	4	114,000	44,400	69,600
13256	Mr. Younis	Sanitary Worker	4	114,000	44,400	69,600
13257	Mr. Javed Ali Qambrani	Peon	4	114,000	44,400	69,600
13272	Mr. Baz Muhammad	Malhi	4	114,000	44,400	69,600
13273	Mr. Rasheed Khan Shoro	Security Guard	4	114,000	44,400	69,600
13276	Mr. Furqan Younis	Sanitary Worker	4	114,000	44,400	69,600
13284	Mr. Muhammad Saleem Narejo	Security Guard	4	114,000	44,400	69,600
13287	Mr. Piyaro Khan Baloch	Security Guard	4	114,000	44,400	69,600
13298	Syed Mumtaz Ali Shah	Beldar	4	114,000	44,400	69,600
13305	Mr. Hussain Bux Shaikh	Malhi	4	114,000	44,400	69,600
13321	Ms. Noor Jahan Mallah	Peon	4	114,000	44,400	69,600
13324	Mr. Shah Nawaz Dars	Peon	4	114,000	44,400	69,600
13326	Mr. Sultan Ali Solangi	Beldar	4	114,000	44,400	69,600
13327	Mr. Muhammad Saleem Rajar	Beldar	4	114,000	44,400	69,600
13328	Mr. Nazar Muhammad Khaskhelly	Beldar	4	114,000	44,400	69,600
13329	Mr. Noor-Ul-Ameen Shaikh	Beldar	4	114,000	44,400	69,600
13331	Mr. Pervaiz Ali Birhamani	Malhi	4	114,000	44,400	69,600
13332	Mr. Hazoor Bux Jamali	Beldar	4	114,000	44,400	69,600
13334	Mr. Mushtaque Ali Jokhio	Beldar	4	114,000	44,400	69,600
13335	Mr. Rab Nawaz Babar	Malhi	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13336	Mr. Khalid Hussain Burfat	Beldar	4	114,000	44,400	69,600
13337	Mr. Manthar Ali Khoso	Peon	4	114,000	44,400	69,600
13339	Mr. Faheem Hadier Abbasi	Peon	4	114,000	44,400	69,600
13341	Mr. Imtiaz Ali Lashari	Peon	4	114,000	44,400	69,600
13347	Mr. Niaz Muhammad Shoro	Beldar	4	114,000	44,400	69,600
13349	Mr. Jan Muhammad Umrani	Security Guard	4	114,000	44,400	69,600
13353	Mr. Murad Ali Durani Pathan	Peon	4	114,000	44,400	69,600
13464	Mr. Sain Bux Mirjat	Beldar	4	114,000	44,400	69,600
13469	Mr. Abdul Sattar Palari	Security Guard	4	114,000	44,400	69,600
13474	Mr. Khuda Dino Mallah	Security Guard	4	114,000	44,400	69,600
13481	Mr. Abdul Jabbar Solangi	Peon	4	114,000	44,400	69,600
13489	Ms. Noor Jahan Soomro	Female Peon	4	114,000	44,400	69,600
13490	Ms. Sakina Katiar	House Keeper	4	114,000	44,400	69,600
13496	Mr. Qurban Ali Ronjhani	Peon	4	114,000	44,400	69,600
13498	Mr. Ishtiaque Rajar	Peon	4	114,000	44,400	69,600
13501	Mr. Nazir Khan Jariko	Malhi	4	114,000	44,400	69,600
13502	Mr. Khan Muhammad Bhatti	Beldar	4	114,000	44,400	69,600
13503	Mr. Rehman Ali Abbasi	Beldar	4	114,000	44,400	69,600
13505	Mr. Imtiaz Ahmed Rustamani	Security Guard	4	114,000	44,400	69,600
13507	Mr. Haroon Mallah	Security Guard	4	114,000	44,400	69,600
13509	Mr. Ashouk Raj	Sanitary Worker	4	114,000	44,400	69,600
13510	Mr. Ameet Kumar	Sanitary Worker	4	114,000	44,400	69,600
13512	Mr. Dilawar	Sanitary Worker	4	114,000	44,400	69,600
13537	Mr. Hakeem Shoro	Security Guard	4	114,000	44,400	69,600
13545	Mr. Baboo	Sanitary Worker	4	114,000	44,400	69,600
13546	Mr. Vijay	Sanitary Worker	4	114,000	44,400	69,600
13555	Ms. Kaneez Ruquia	Female Peon	4	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13556	Mr. Israr Ahmed Jamali	Peon	4	114,000	44,400	69,600
13557	Ms. Haseena	Lady Peon	4	114,000	44,400	69,600
13562	Ms. Razia Khatoon Junejo	Female Peon	4	114,000	44,400	69,600
13564	Mr. Ammad Ali Shaikh	Malhi	4	114,000	44,400	69,600
13566	Mr. Shakeel Ahmed Shaikh	Security Guard	4	114,000	44,400	69,600
13596	Ms. Gulshan Ara Kandhir	Female Attendant	4	114,000	44,400	69,600
13601	Mr. Mitho Jamali	Beldar	4	114,000	44,400	69,600
13604	Mr. Aftab Ali Abro	Peon	4	114,000	44,400	69,600
13605	Mr. Muhammad Aslam Babar	Beldar	4	114,000	44,400	69,600
13610	Mr. Shabbir Ahmed Abbasi	Studio Attendant (To Work As Peon)	4	114,000	44,400	69,600
13611	Mr. Muhammad Javed Soomro	Studio Attendant	4	114,000	44,400	69,600
13612	Mr. Atta Hussain Mahessar	Malhi	4	114,000	44,400	69,600
13613	Mr. Muhammad Siddique Detho	Malhi	4	114,000	44,400	69,600
13621	Mr. Muharram Ali Soomro	Orderly	4	114,000	44,400	69,600
13622	Mr. Papoo Bhangi	Sanitary Worker	4	114,000	44,400	69,600
13623	Mr. Raju	Sanitary Worker	4	114,000	44,400	69,600
13625	Mr. Sultan	Sanitary Worker	4	114,000	44,400	69,600
13626	Mr. Aijaz Ahmed Pathan	Orderly	4	114,000	44,400	69,600
13635	Mr. Zubair Khan Kaloi	Attendant	4	114,000	44,400	69,600
13636	Mr. Shakeel	Sanitary Worker	4	114,000	44,400	69,600
13637	Mr. Ahmed Ali Chandio	Messenger	4	114,000	44,400	69,600
13638	Mr. Shuja Muhammad	Malhi	4	114,000	44,400	69,600
13643	Mr. Muhammad Ikram Shaikh	Peon	4	114,000	44,400	69,600
13659	Mr. Ali Sher Tunio	Peon	4	114,000	44,400	69,600
13662	Ms. Zahida Chang	Female Peon	4	114,000	44,400	69,600
13664	Mr. Aijaz Ali Noohani	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13670	Mr. Salamat	Sanitary Worker	4	114,000	44,400	69,600
13677	Mr. Ali Akbar Teevno	Beldar (To Work As Cleaner)	4	114,000	44,400	69,600
13679	Mr. Zubair Ahmed Abbasi	Peon	4	114,000	44,400	69,600
13680	Mr. Moula Bux Nandwani	Security Guard	4	114,000	44,400	69,600
13690	Mr. Faqeer Muhammad Qambrani	Peon	4	114,000	44,400	69,600
13699	Mr. Kamran Ali Joyo	Attendant	4	114,000	44,400	69,600
13706	Mr. Abdul Sattar	Attendant	4	114,000	44,400	69,600
13751	Mr. Zohaib Ali Bhatti	Beldar	4	114,000	44,400	69,600
13752	Mr. Abdul Hussain Noohani	Security Guard (Working As Peon)	4	114,000	44,400	69,600
13753	Mr. Muhammad Idrees Khoso	Security Guard	4	114,000	44,400	69,600
13757	Mr. Muhammad Bashir Solangi	Peon	4	114,000	44,400	69,600
13758	Mr. Zahid Ali Soomro	Peon	4	114,000	44,400	69,600
13761	Mr. Jozeph	Sanitary Worker	4	114,000	44,400	69,600
13763	Mr. Arif Dars	Security Guard	4	114,000	44,400	69,600
13765	Mr. Irshad Khan	Lib. Attendant	4	114,000	44,400	69,600
13771	Mr. Sajjad Ali Bhutto	Orderly	4	114,000	44,400	69,600
13779	Mr. Hakim Ali Brohi	Security Guard	4	114,000	44,400	69,600
13789	Ms. Rakhil	Sanitary Worker	4	114,000	44,400	69,600
13797	Mr. Imtiaz Ali Qureshi	Malhi	4	114,000	44,400	69,600
13800	Mr. Muhammad Umer Khaskhali	Security Guard	4	114,000	44,400	69,600
13808	Mr. Khadim Hussain Pinjaro	Malhi	4	114,000	44,400	69,600
13809	Mr. Kishan	Sanitary Worker	4	114,000	44,400	69,600
13886	Mr. Muhammad Hashim	Peon	4	114,000	44,400	69,600
13922	Mr. Manzoor Ahmed Khaskhelly	Peon	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13956	Mr. Mazhar Ali Bhallai	Security Guard	4	114,000	44,400	69,600
13964	Mr. Mashooque Ali Jamali	Peon	4	114,000	44,400	69,600
13990	Mr. Wazir Ali Soomro	Peon	4	114,000	44,400	69,600
13991	Mr. Ghulam Mustafa Lashari	Security Guard	4	114,000	44,400	69,600
13997	Ms. Aisha Shoro	Lady Peon	4	114,000	44,400	69,600
14002	Mr. Ameer Ali Talpur	Peon	4	114,000	44,400	69,600
14003	Mr. Ikhtiar Ali Shaikh	Peon	4	114,000	44,400	69,600
14006	Mr. Ali Akbar Mallah	Peon	4	114,000	44,400	69,600
14014	Mr. Muhammad Ibrahim Kori	Peon	4	114,000	44,400	69,600
14039	Mr. Irfan Bhatti	Malhi ( To Work As Helper To A/C Mechanic)	4	114,000	44,400	69,600
14045	Mr. Sajjad Ali Shah	Peon	4	114,000	44,400	69,600
14047	Mr. Muhammad Akram	Peon	4	114,000	44,400	69,600
14051	Mr. Allah Dino Solangi	Peon	4	114,000	44,400	69,600
14059	Mr. Muhammad Akram Hajano	Peon	4	114,000	44,400	69,600
14073	Mr. Joni	Sanitary Worker	4	114,000	44,400	69,600
14084	Mr. Ayaz Ahmed Bhallai	Security Guard	4	114,000	44,400	69,600
14086	Ms. Nasreen	Sanitary Worker	4	114,000	44,400	69,600
14112	Mr. Liaquat Ali Thebo	Security Guard	4	114,000	44,400	69,600
14121	Mr. Shahzado Hajano	Malhi	4	114,000	44,400	69,600
14127	Mr. Prince	Sanitary Worker	4	114,000	44,400	69,600
14129	Mr. Ameen Qambrani	Security Guard	4	114,000	44,400	69,600
14131	Mr. Miandad	Security Guard	4	114,000	44,400	69,600
14134	Mr. Saleem Raza Abbasi	Peon	4	114,000	44,400	69,600
14139	Mr. Pervaiz Ali Shaikh	Security Guard	4	114,000	44,400	69,600
14148	Mr. Abdul Ghani Rajar	Security Guard	4	114,000	44,400	69,600
14150	Mr. Muhammad Qasim Buledi	Security Guard	4	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14156	Ms. Zafrina Soomro	Female Peon	4	114,000	44,400	69,600
14157	Mr. Jawaid Qambrani	Security Guard	4	114,000	44,400	69,600
14158	Mr. Ahsan Ali Dahri	Security Guard	4	114,000	44,400	69,600
14159	Mr. Mudassir Rajpar	Security Guard	4	114,000	44,400	69,600
14160	Mr. Dost Muhammad Pathan	Security Guard	4	114,000	44,400	69,600
14161	Mr. Ali Raza Shah	Security Guard	4	114,000	44,400	69,600
14162	Mr. Dilbar Mirbahar	Security Guard	4	114,000	44,400	69,600
14165	Mr. Arbab Ali Jamali	Security Guard	4	114,000	44,400	69,600
14166	Mr. Ashique Ali Korejo	Security Guard	4	114,000	44,400	69,600
14168	Mr. Parvez Ali Khushik	Security Guard	4	114,000	44,400	69,600
14171	Mr. Ghulam Rasool Panhwar	Security Guard	4	114,000	44,400	69,600
14189	Mr. Zahid Hussain Jatoi	Peon	4	114,000	44,400	69,600
14211	Mr. Shahbaz	Sanitary Worker	4	114,000	44,400	69,600
14222	Mr. Zulfiqar Ali Noohani	Security Guard	4	114,000	44,400	69,600
14225	Mr. Afzal Shoro	Security Guard	4	114,000	44,400	69,600
14227	Mr. Amirzado Khoso	Security Guard	4	114,000	44,400	69,600
14228	Mr. Irfan Dahani	Security Guard	4	114,000	44,400	69,600
14231	Mr. Fakir Muhammad Khoso	Security Guard	4	114,000	44,400	69,600
14233	Mr. Khalil Ahmed Rajper	Security Guard	4	114,000	44,400	69,600
14237	Mr. Allah Dino Khaskhelly	Malhi	4	114,000	44,400	69,600
14293	Mr. Asif Raza Abbasi	Peon	4	114,000	44,400	69,600
14355	Mr. Zulfiqar Ali Shah	Lineman	4	114,000	44,400	69,600
13665	Mr. Mumtaz Ali Noohani	Security Guard	4	113,506	43,432	70,074
12367	Mr. Daim Khan Buladi	Security Guard	4	113,023	42,949	70,074
10675	Ms. Seema Masih	Sanitary Worker	4	114,000	43,882	70,118
12827	Mr. Mumtaz Ali Qureshi	Security Guard	4	114,000	43,674	70,326
12058	Mr. Darya Khan Nandwani	Peon	4	113,871	43,138	70,733
10572	Mr. Abdul Majeed Soomro	Peon	4	114,000	42,900	71,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10836	Mr. Naveed Ali Gopang	Malhi	4	114,000	42,900	71,100
12452	Mr. Ghulfam	Security Guard	4	114,000	42,900	71,100
12501	Mr. Muhammad Ali Shaikh	Beldar	4	114,000	42,900	71,100
13782	Mr. Muhammad Aslam Korejo	Peon	4	114,000	42,900	71,100
4437	Mr. Ghulam Hyder Junejo	Lab. Attendant	3	12,000	4,000	8,000
4335	Syed Anwar Ali Shah	Peon	3	34,258	12,400	21,858
12334	Mr. Ghulam Hyder Soomro	Telephone Attendant	3	33,900	12,000	21,900
14627	Mirza Rahim Ahmed	Helper To Mechnic	3	39,000	16,500	22,500
4361	Mr. Manzoor Hussain Surahyo	Lab. Attendant	3	72,774	26,787	45,987
13308	Mr. Rab Dino Babar	Ground Man	3	74,900	27,900	47,000
4101	Mr. Wali Muhammad	Lab. Attendant	3	91,500	35,400	56,100
11052	Mr. Imdad Ali Gopang	Cleaner	3	91,500	35,400	56,100
12131	Mr. Ghulam Ali Noohani	Helper To Pump Driver	3	91,500	35,400	56,100
13417	Mr. Nisar Ahmed Bhallai	Cleaner	3	91,500	35,400	56,100
13437	Mr. Niaz Ahmed Chandio	Cleaner	3	95,033	38,300	56,733
13290	Mr. Asif Ali Memon	Helper	3	94,607	37,200	57,407
4535	Mr. Bahadur Jalbani	Lab. Attendant	3	102,266	39,707	62,559
4511	Mr. Bashir Ahmed Chhajro	Lab. Attendant	3	102,750	39,900	62,850
13526	Mr. Nadeem Ahmed Solangi	Cleaner	3	102,750	39,900	62,850
13034	Mr. Abdul Hameed Khaskhelly	Lab. Attendant	3	105,291	41,313	63,978
13981	Mr. Rashid Ali Chang	Cleaner	3	107,454	42,910	64,544
13747	Mr. Ashraf Shoro	Cleaner	3	108,387	43,400	64,987
12966	Mr. Nawaz Ali Nizamani	Cleaner	3	106,756	41,700	65,056
11085	Mr. Ashraf Ali Shaikh	Lab. Attendant	3	108,968	43,400	65,568
12950	Mr. Ghulam Mustafa Shah	Helper To Pump Driver	3	108,000	42,400	65,600
13253	Mr. Zameer Ahmed	Daftri	3	109,200	43,200	66,000
12725	Syed Hyder Ali Shah	Paper Lifter	3	108,982	42,907	66,075

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13525	Mr. Muhammad Azeem	Cleaner	3	110,274	44,110	66,164
4331	Mr. Ahsan Ali Mallah	Lab. Attendant	3	109,794	43,103	66,691
13443	Mr. Ali Bux Manutho	Cleaner	3	110,226	43,400	66,826
13280	Ms. Nasreen Abro	Attendant	3	110,050	42,900	67,150
10286	Mr. Sain Dino Unar	Cleaner	3	110,250	42,900	67,350
10187	Mr. Muhammad Rafique Katiar	Helper Of Binder	3	111,871	44,400	67,471
13620	Mr. Muhammad Ramzan Kaka	Peon	3	110,579	42,851	67,728
13263	Mr. Zohaib Hussain Baloch	Lab. Attendant	3	111,000	43,200	67,800
13442	Mr. Iftikhar Hussain Arbab	Cleaner	3	111,000	43,200	67,800
13430	Mr. Ameer Ali Bahleem	Cleaner	3	111,677	43,239	68,438
12964	Mr. Ghulam Sarwar Noohani	Cleaner	3	113,022	44,400	68,622
13750	Mr. Ali Hassan Sahito	Cleaner	3	112,742	44,110	68,632
13428	Mr. Dhani Bux Mirjat	Cleaner	3	113,032	44,400	68,632
13939	Mr. Ghulam Shahbaz Khoso	Cleaner	3	113,303	44,400	68,903
13567	Mr. Muhammad Rahim Solangi	Lab. Attendant	3	113,323	44,400	68,923
13306	Syed Kazim Hussain Shah	Peon	3	113,341	44,297	69,044
13314	Syed Hassan Ali Shah	Caretaker	3	113,500	44,400	69,100
13309	Mr. Nisar Ahmed	Ground Man	3	113,205	44,103	69,102
12941	Mr. Noor Muhammad Doongar	Helper	3	113,600	44,400	69,200
13310	Mr. Manthar	Ground Man	3	113,603	44,351	69,252
13447	Mr. Tufail Ahmed Nindwani	Cleaner	3	113,419	44,110	69,309
13361	Mr. Zulfiqar Ali Rajar	Helper To Pump Driver	3	113,806	44,400	69,406
13307	Mr. Allah Bachayo Shoro	Ground Man	3	113,803	44,351	69,452
12018	Mr. Rano Junejo	Lab. Attendant	3	113,900	44,400	69,500

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13524	Mr. Sher Ali Babar	Cleaner	3	113,900	44,400	69,500
13639	Mr. Nazir Ahmed Memon	Caretaker	3	113,900	44,400	69,500
13422	Mr. Muhammad Ibrahim Shoro	Cleaner	3	113,806	44,303	69,503
13449	Mr. Shoukat Ali Bhallai	Cleaner	3	113,806	44,303	69,503
12293	Mr. Ghulam Hyder Sheedi	Khalasi	3	113,903	44,400	69,503
4040	Mr. Abdul Qayoom Khaskhelly	Lab. Attendant	3	114,000	44,400	69,600
4094	Mr. Ashique Ali Pathan	Lab. Attendant	3	114,000	44,400	69,600
4165	Mr. Illyas Ahmed	Lab. Attendant	3	114,000	44,400	69,600
4171	Mr. Vikeo Mallah	Lab. Attendant	3	114,000	44,400	69,600
4189	Mr. Mumtaz Ali Birahmani	Lab. Attendant	3	114,000	44,400	69,600
4215	Mr. Lal Bux Mallah	Lab. Attendant	3	114,000	44,400	69,600
4336	Mr. Ashique Ali Silawat	Lab. Attendant	3	114,000	44,400	69,600
4360	Mr. Nazir Ahmed Thebo	Lab. Attendant	3	114,000	44,400	69,600
4408	Mr. Sain Bux Shoro	Lab. Attendant	3	114,000	44,400	69,600
4414	Mr. Muhammad Aslam Shaikh	Fisherman	3	114,000	44,400	69,600
4510	Mr. Ghulam Sarwar Abro	Lab. Attendant	3	114,000	44,400	69,600
4536	Mr. Muhammad Aslam Channa	Lab. Attendant	3	114,000	44,400	69,600
10030	Mr. Inayatullah	Lab. Attendant	3	114,000	44,400	69,600
10049	Mr. Abdul Haleem Wagan	Animal Attendant	3	114,000	44,400	69,600
10288	Mr. Walidad Siyal	Lab. Attendant	3	114,000	44,400	69,600
10413	Mr. Muhammad Akbar Qureshi	Laboratory Attendant	3	114,000	44,400	69,600
10416	Mr. Ahmed Nawaz Baloch	Peon	3	114,000	44,400	69,600
10624	Mr. Manzoor Hussain Channa	Daftri	3	114,000	44,400	69,600
10653	Mr. Ahmed Hussain Abbasi	Lab. Attendant	3	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
10769	Mr. Mumtaz Ali Khaskhelly	Lab. Attendant	3	114,000	44,400	69,600
10821	Ms. Rukhsana Babar	Lab. Attendant	3	114,000	44,400	69,600
10852	Mr. Shiraz Soomro	Lab. Attendant	3	114,000	44,400	69,600
10886	Mr. Qurban Ali Talpur	Helper To Plumber	3	114,000	44,400	69,600
10956	Mr. Munwar Hussain Shoro	Lab. Attendant	3	114,000	44,400	69,600
10964	Mr. Abdul Shakoor Khoso	Model	3	114,000	44,400	69,600
10965	Mr. Khamiso Khan Alis Imran Joyo	Model	3	114,000	44,400	69,600
10971	Mr. Abdul Hayee Kazi	Lab. Attendant	3	114,000	44,400	69,600
11012	Mr. Subhan Ali Solangi	Lab. Attendant	3	114,000	44,400	69,600
11042	Mr. Farhan Ali Shahani	Lab. Attendant	3	114,000	44,400	69,600
11084	Mr. Aziz Ahmed Keerio	Lab. Attendant	3	114,000	44,400	69,600
11089	Mr. Abdul Karim Alias Nadeem Lakho	Lab. Attendant	3	114,000	44,400	69,600
12185	Mr. Abdul Hameed Panhwar	Helper To Plumber	3	114,000	44,400	69,600
12297	Mr. Mushtaque Ahmed Khaskhely	Paper Lifter	3	114,000	44,400	69,600
12299	Mr. Muhammad Aslam	Helper To Machine Man	3	114,000	44,400	69,600
12403	Mr. Aijaz Ali Joyo	Helper To Plumber	3	114,000	44,400	69,600
12562	Mr. Muhammad Iqbal Siyal	Helper To Painter	3	114,000	44,400	69,600
12660	Mr. Hazoor Bux Joyo	Attendant	3	114,000	44,400	69,600
12726	Mr. Rab Dino Khaskali	Paper Lifter	3	114,000	44,400	69,600
12743	Mr. Muhammad Haroon Shaikh	Helper To Machine Man	3	114,000	44,400	69,600
12943	Mr. Zulfiqar Ali Panhwar	Khalasi	3	114,000	44,400	69,600
12951	Mr. Nazir Ahmed Arain	Peon	3	114,000	44,400	69,600
12956	Mr. Manzoor Ali Khoso	Lab. Attendant	3	114,000	44,400	69,600
12962	Mr. Imdad Ali Bhallai	Cleaner	3	114,000	44,400	69,600
12978	Mr. Rasool Bux Bhallai	Cleaner	3	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13035	Mr. Niaz Hussain Subuhpota	Lab. Attendant	3	114,000	44,400	69,600
13235	Mr. Anwar Hussain Soomro	Lab. Attendant	3	114,000	44,400	69,600
13236	Mr. Muhammad Akram Khaskhely	Lab. Attendant	3	114,000	44,400	69,600
13237	Mr. Faraz Hussain Soomro	Lab. Attendant	3	114,000	44,400	69,600
13239	Mr. Naeemuddin Shaikh	Lab. Attendant	3	114,000	44,400	69,600
13246	Mr. Abdul Samad Khaskhelly	Lab. Attendant	3	114,000	44,400	69,600
13251	Mr. Imran Khan Pathan	Helper To Electrician	3	114,000	44,400	69,600
13264	Mr. Mumtaz Ali Bhurt	Lab. Attendant	3	114,000	44,400	69,600
13267	Mr. Farhan Dero	Lab. Attendant	3	114,000	44,400	69,600
13268	Mr. Ali Akbar Lashari	Lab. Attendant	3	114,000	44,400	69,600
13271	Mr. Muhammad Fazal Qambrani	Lab. Attendant	3	114,000	44,400	69,600
13282	Mr. Muhammad Zaman Babar	Attendant	3	114,000	44,400	69,600
13291	Mr. Gulbahar Qureshi	Lab. Attendant	3	114,000	44,400	69,600
13292	Mr. Muhammad Ali Bhambhro	Lab. Attendant	3	114,000	44,400	69,600
13296	Mr. Muhammad Soomar Sodhro	Peon	3	114,000	44,400	69,600
13297	Mr. Muhammad Rafique Dars	Lab. Attendant	3	114,000	44,400	69,600
13316	Mr. Muhammad Akram Burdi	Lab. Attendant	3	114,000	44,400	69,600
13317	Mr. Muhammad Khan Leghari	Lab. Attendant	3	114,000	44,400	69,600
13330	Mr. Deedar Ali Dero	Helper To Plumber	3	114,000	44,400	69,600
13338	Mr. Muhammad Khan Bhallai	Lab. Attendant	3	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13357	Mr. Ali Raza Katiar	Helper	3	114,000	44,400	69,600
13363	Mr. Muhammad Siddique Jagrani	Helper To Pump Driver	3	114,000	44,400	69,600
13364	Mr. Islam Mirjat	Khalasi	3	114,000	44,400	69,600
13415	Mr. Saleemullah Lashari	Cleaner	3	114,000	44,400	69,600
13416	Mr. Aitbar Khan Dahani	Helper To Pump Driver	3	114,000	44,400	69,600
13418	Mr. Khamiso Brohi	Cleaner	3	114,000	44,400	69,600
13419	Mr. Ali Raza Noohani	Cleaner	3	114,000	44,400	69,600
13421	Mr. Ameer Ali Solangi	Cleaner	3	114,000	44,400	69,600
13425	Mr. Naseer Muhammad Lashari	Cleaner	3	114,000	44,400	69,600
13426	Mr. Hamzo Khan Lohar	Cleaner	3	114,000	44,400	69,600
13427	Mr. Shafique Ahmed Khoso	Cleaner	3	114,000	44,400	69,600
13433	Mr. Mehtab Ahmed Qureshi	Cleaner	3	114,000	44,400	69,600
13434	Mr. Feeroz Gul Lashari	Cleaner	3	114,000	44,400	69,600
13435	Mr. Hussain Bux Bhallai	Cleaner	3	114,000	44,400	69,600
13438	Mr. Muhammad Afzal Mallah	Cleaner	3	114,000	44,400	69,600
13441	Mr. Ghulam Nabi Langah	Cleaner	3	114,000	44,400	69,600
13444	Mr. Saifullah Khan Baloch	Cleaner	3	114,000	44,400	69,600
13446	Mr. Aftab Ahmed Gopang	Cleaner	3	114,000	44,400	69,600
13450	Mr. Abdul Wahab Daoudpoto	Helper	3	114,000	44,400	69,600
13451	Mr. Abdul Rasheed Bhurt	Helper	3	114,000	44,400	69,600
13452	Mr. Zaffar Ali Chang	Helper	3	114,000	44,400	69,600
13459	Mr. Shahid Hussain Babar	Peon	3	114,000	44,400	69,600
13522	Mr. Muhammad Hassan Khoso	Cleaner	3	114,000	44,400	69,600
13528	Mr. Muhammad Ashraf Rajar	Cleaner	3	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13558	Mr. Khair Muhammad Mirjat	Lab. Attendant	3	114,000	44,400	69,600
13559	Mr. Raza Muhammad Lashari	Lab. Attendant	3	114,000	44,400	69,600
13563	Mr. Shoukat Sanjrani	Media Lab. Attendant	3	114,000	44,400	69,600
13574	Syed Ghulam Murtzaa Shah	Lab. Attendant	3	114,000	44,400	69,600
13588	Mr. Rashid Ali Helepoto	Lab. Attendant	3	114,000	44,400	69,600
13614	Mr. Feroze Ali Khowaja	Paper Lifter	3	114,000	44,400	69,600
13616	Mr. Yar Muhammad Sheenharo	Attendant	3	114,000	44,400	69,600
13631	Mr. Asif Raza Soomro	Paper Lifter	3	114,000	44,400	69,600
13632	Mr. Mehboob Ali Bhallai	Helper To Plumber	3	114,000	44,400	69,600
13640	Mr. Ahmed Ali Siyal	Lab. Attendant	3	114,000	44,400	69,600
13644	Mr. Rizwan Ali Shaikh	Lab. Attendant	3	114,000	44,400	69,600
13650	Mr. Abdul Rehman	Helper To Binder	3	114,000	44,400	69,600
13653	Mr. Muhammad Qasim	Lab. Attendant	3	114,000	44,400	69,600
13654	Mr. Masuad Ali Baloch	Lab. Attendant	3	114,000	44,400	69,600
13657	Ms. Noor Khatton Danani	Female Peon	3	114,000	44,400	69,600
13660	Mr. Ali Hassan Bhanbhro	Lab. Attendant	3	114,000	44,400	69,600
13661	Mr. Gulzar Ahmed Qureshi	Lab. Attendant	3	114,000	44,400	69,600
13691	Mr. Muhammad Qasim Khaskhelly	Peon	3	114,000	44,400	69,600
13748	Mr. Ghulam Qadir Khaskhelly	Cleaner	3	114,000	44,400	69,600
13754	Mr. Abdul Hameed Abbasi	Helper To Electrician	3	114,000	44,400	69,600
13755	Syed Zahid Hussain Syed	Helper To Electrician	3	114,000	44,400	69,600
13760	Mr. Asif Raza	Lab. Attendant	3	114,000	44,400	69,600
13764	Mr. Mukhtiar Ali Khoso	Model	3	114,000	44,400	69,600
13775	Mr. Abdul Hafeez Khaskhelly	Lab. Attendant	3	114,000	44,400	69,600
13785	Mr. Talib Hussain Bhatti	Helper To Weldar	3	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13803	Mr. Peeral Korejo	Lab. Attendant	3	114,000	44,400	69,600
13804	Mr. Ali Muhammad Dahri	Peon	3	114,000	44,400	69,600
13807	Mr. Asad Ali Qureshi	Lab. Attendant	3	114,000	44,400	69,600
13953	Mr. Khaki Zaman	Peon	3	114,000	44,400	69,600
13963	Mr. Muhammad Asif Bhatti	Peon	3	114,000	44,400	69,600
13982	Mr. Kashif Ali Baloch	Helper To Plumber	3	114,000	44,400	69,600
14011	Mr. Deedar Hussain Landar	Filerman	3	114,000	44,400	69,600
14132	Mr. Abdul Malik Mengal Brohi	Helper To Generator Operator	3	114,000	44,400	69,600
14204	Mr. Raja Noohani	Helper To Pump Driver	3	114,000	44,400	69,600
13293	Mr. Shujaat Ali Noohani	Lab. Attendant	3	113,900	44,200	69,700
10013	Mr. Muhammad Suleman Lashari	Lab. Attendant	3	114,000	43,916	70,084
12469	Mr. Muhammad Azam	Helper To Binder	3	114,000	43,650	70,350
12252	Mr. Noor Muhammad Noohani	Helper To Pump Driver	3	114,000	42,949	71,051
12867	Mr. Fakir Muhammad Junejo	Security Guard	2	2,419	1,000	1,419
10318	Mr. Allah Bachayo Behramani	Peon	2	3,000	1,000	2,000
14253	Mr. Bilal Junejo	Security Guard	2	8,303	3,200	5,103
12874	Mr. Mumtaz Ali Khaskhelly	Security Guard	2	9,000	3,000	6,000
14634	Ms. Surhan Abro	Lady Peon	2	11,250	4,500	6,750
12006	Ms. Zubeda Reeta	Sanitary Worker	2	12,000	4,000	8,000
10540	Mr. Muhammad Khan Damach	Peon	2	15,000	5,000	10,000
14646	Mr. Sarwar	Museum Attendant	2	18,750	7,500	11,250
14636	Mr. Abdul Jabbar Buriro	Security Guard	2	28,065	11,225	16,840
14623	Mr. Vijesh	Sanitary Worker	2	29,399	12,330	17,069
14632	Mr. Hussain Khoso	Peon	2	29,250	12,000	17,250

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14635	Mr. Khaliq Dino Sario	Peon	2	30,000	12,000	18,000
14639	Mr. Oshaq Ali Narejo	Cleaner	2	30,000	12,000	18,000
14640	Mr. Ghulam Qadir Gopang	Cleaner	2	30,000	12,000	18,000
14641	Ms. Tajal Mirjat	Lady Peon	2	30,000	12,000	18,000
14616	Mr. Nazir	Sanitary Worker	2	32,250	13,500	18,750
14613	Mr. Fayaz Ali Soomro	Helper To Carpenter	2	38,250	16,200	22,050
14577	Mr. Ahmed Ali Chandio	Security Guard	2	38,258	16,203	22,055
14622	Mr. Faisal	Sanitary Worker	2	38,202	16,113	22,089
14619	Mr. Zulfiqar Ali Khowaja	Peon	2	38,375	16,250	22,125
14566	Mr. Abdul Majeed Buledi	Security Guard	2	38,483	16,293	22,190
14595	Mr. Muhammad Naem Shaikh	Peon	2	38,516	16,307	22,209
14576	Mr. Noor Muhammad Solangi	Security Guard	2	38,637	16,355	22,282
14621	Ms. Sameena	Sanitary Worker	2	38,879	16,451	22,428
14559	Mr. Shahid Khan	Security Guard	2	39,000	16,500	22,500
14561	Mr. Abid Hussain Baloch	Security Guard	2	39,000	16,500	22,500
14563	Mr. Manzoor Ahmed Bhallai	Beldar	2	39,000	16,500	22,500
14564	Mr. Javed Ahmed Lashari	Beldar	2	39,000	16,500	22,500
14567	Mr. Ahmed Ali Abro	Security Guard	2	39,000	16,500	22,500
14568	Mr. Ghulam Abbas Abro	Security Guard	2	39,000	16,500	22,500
14569	Mr. Abdul Karim Qureshi	Security Guard	2	39,000	16,500	22,500
14570	Mr. Shahzado Khan Khoso	Security Guard	2	39,000	16,500	22,500
14571	Mr. Rehman Ali Pathan	Security Guard	2	39,000	16,500	22,500
14572	Mr. Imdad Ali Shoro	Security Guard	2	39,000	16,500	22,500
14573	Mr. Aijaz Ahmed Kalhoro	Security Guard	2	39,000	16,500	22,500
14574	Mr. Chuto Khan Alies Lala Khan Kaka	Security Guard	2	39,000	16,500	22,500
14575	Mr. Ashique Hussain Shoro	Security Guard	2	39,000	16,500	22,500
14578	Mr. Tahir Ahmed Shoro	Security Guard	2	39,000	16,500	22,500

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14579	Mr. Shoukat Ali Khoso	Security Guard	2	39,000	16,500	22,500
14580	Mr. Zulfiqar Ali Mallah	Security Guard	2	39,000	16,500	22,500
14581	Mr. Ayaz Khan Shoro	Security Guard	2	39,000	16,500	22,500
14582	Mr. Bashir Magsi	Security Guard	2	39,000	16,500	22,500
14585	Mr. Shamsher Ali Leghari	Security Guard	2	39,000	16,500	22,500
14588	Mr. Sajjad Ali Panhwar	Malhi	2	39,000	16,500	22,500
14589	Mr. Hubdar Ali Shah Shah	Peon	2	39,000	16,500	22,500
14590	Ms. Suriya Noor Solangi	Lady Peon	2	39,000	16,500	22,500
14593	Ms. Anita Larik	Female Attendant	2	39,000	16,500	22,500
14594	Mr. Muhammad Farhan Pirzada	Attendant	2	39,000	16,500	22,500
14596	Mr. Muhammad Arif	Peon	2	39,000	16,500	22,500
14597	Mr. Naveed Ahmed Soomro	Boom Operator	2	39,000	16,500	22,500
14598	Mr. Ajmal Khan Solangi	Peon	2	39,000	16,500	22,500
14599	Mr. Muhammad Rahim Chachar	Peon	2	39,000	16,500	22,500
14600	Ms. Shabana Hingoro	Lady Peon	2	39,000	16,500	22,500
14603	Mr. Anis Gul Hakro	Security Guard	2	39,000	16,500	22,500
14604	Mr. Allah Dino Hakro	Security Guard	2	39,000	16,500	22,500
14605	Mr. Justin	Sanitary Worker	2	39,000	16,500	22,500
14608	Mr. Muhammad Aslam Khaskhelly	Peon	2	39,000	16,500	22,500
14609	Mr. Fida Hussain Khaskhelly	Peon	2	39,000	16,500	22,500
14610	Mr. Khuda Bux Samo	Malhi	2	39,000	16,500	22,500
14611	Mr. Waseem	Peon	2	39,000	16,500	22,500
14612	Mr. Nadir Ali Bhallai	Attendant	2	39,000	16,500	22,500
14614	Mr. Ayaz Ahmed Shaikh	Helper To Pump Driver	2	39,000	16,500	22,500
14615	Mr. Muhammad Faisal Shoro	Helper To Electrician	2	39,000	16,500	22,500

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14617	Mr. Fida Hussain Mallah	Security Guard	2	39,000	16,500	22,500
14618	Mr. Tanveer Ahmed Baloch	Security Guard	2	39,000	16,500	22,500
14620	Mr. Izat Gul	Security Guard	2	39,000	16,500	22,500
14624	Mr. Sajan	Sanitary Worker	2	39,000	16,500	22,500
14625	Mr. Shoukat Ali Mirjat	Sanitary Worker (To Work As Peon)	2	39,000	16,500	22,500
14626	Mr. Zulfiqar Ali Chang	Peon	2	39,000	16,500	22,500
14628	Ms. Shehmila Bhatti	Lady Attendant	2	39,000	16,500	22,500
14629	Mr. Mukhtiar Ali Soomro	Lab. Attendant	2	39,000	16,500	22,500
14630	Ms. Fahmida Sahito	Lady Peon	2	39,000	16,500	22,500
14631	Mr. Vijesh Talwari	Sanitary Worker	2	39,000	16,500	22,500
13850	Mr. Asif Ali Dero	Security Guard	2	37,165	14,104	23,061
14556	Mr. Ghulam Hyder Khaskhely	Security Guard	2	42,000	18,000	24,000
14557	Mr. Mazhar Ali Brohi	Security Guard	2	42,000	18,000	24,000
14558	Mr. Imam Bux Junejo	Security Guard	2	42,000	18,000	24,000
14560	Mr. Liaqual Ali Burfat	Beldar	2	42,000	18,000	24,000
14583	Ms. Zahida Qureshi	Lady Attendant	2	42,000	18,000	24,000
14584	Ms. Naeema Khemtio	Lady Attendant	2	42,000	18,000	24,000
14547	Ms. Ambreen	Lady Attendant	2	45,000	19,200	25,800
14548	Ms. Faiza Nahiyoon	Lady Attendant	2	45,000	19,200	25,800
14549	Mr. Sajjad Ali Bhatti	Peon	2	45,000	19,200	25,800
14550	Agha Dilawar Khan Pathan	Helper	2	45,000	19,200	25,800
14551	Mr. Imam Ali Pathan	Attendant	2	45,000	19,200	25,800
14552	Mr. Shahroz Alam	Security Guard	2	45,000	19,200	25,800
14555	Mr. Muhammad Moosa Bhatti	Attendant	2	45,000	19,200	25,800
12972	Mr. Irshad Ali Channa	Peon (Under Suspension)	2	43,839	16,600	27,239
12296	Mr. Waseem Akhtar	Paper Lifter	2	44,300	15,900	28,400
12601	Mr. Arjan	Sanitary Worker	2	46,500	17,000	29,500
13311	Mr. Mohan	Ground Man	2	62,770	24,909	37,861

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13050	Mr. Zaheeruddin Nahiyoon	Filler Man	2	60,000	21,600	38,400
13973	Mr. Naveed Magsi	Beldar	2	61,500	22,200	39,300
13607	Mr. Khawar	Sanitary Worker	2	66,766	27,356	39,410
12664	Mr. Hadi Bux Phulpota	Attendant	2	62,913	23,245	39,668
14136	Mr. Papoo Narejo	Security Guard	2	63,000	22,800	40,200
14308	Mr. Qamaruddin Shaikh	Telephone Attendant	2	63,000	22,800	40,200
14141	Mr. Sadam Hussain Solangi	Security Guard	2	72,200	31,817	40,383
14362	Mr. Sabir Hussain Kaka	Security Guard	2	71,177	29,258	41,919
14181	Mr. Muhammad Suleman	Security Guard	2	75,008	30,955	44,053
13769	Mr. Zaheer Hussain Rajar	Lib. Attendant	2	70,900	26,400	44,500
14392	Mr. Shah Muhammad Jalbani	Security Guard	2	79,940	32,618	47,322
14203	Mr. Ajay Rajput	Sanitary Worker	2	81,725	33,300	48,425
14486	Mr. Tanveer Abbasi	Helper	2	84,000	34,400	49,600
14490	Mr. Zubair	Sanitary Worker	2	84,000	34,400	49,600
14476	Mr. Rashid Ali Panhwar	Security Guard	2	86,250	34,900	51,350
14478	Mr. Nazar Muhammad Rahimoon	Peon	2	86,806	35,400	51,406
14481	Mr. Anwar	Sanitary Worker	2	86,778	35,350	51,428
14480	Mr. Muhammad Yaseen Sanjrani	Security Guard	2	87,000	35,400	51,600
14483	Mr. Muhammad Rafique Rajput	Attendant	2	87,000	35,400	51,600
14475	Mr. Muhammad Meeral Bhatti	Security Guard	2	88,327	36,350	51,977
14471	Mr. Rafique Ahmed Charan	Peon	2	90,000	36,400	53,600
14473	Mr. Babar Ali Shaikh	Sanitary Worker	2	90,000	36,400	53,600
14477	Mr. Meeral Ali Charan	Helper To Carpenter	2	90,000	36,400	53,600
14479	Ms. Saba	Lady Attendant	2	90,000	36,400	53,600
14199	Mr. Zohaib Bhatti	Security Guard	2	92,079	37,051	55,028
14465	Mr. Shahdad Bhatti	Peon	2	92,806	37,400	55,406



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14464	Mr. Pervaiz Ahmed Bhatti	Beldar	2	93,000	37,400	55,600
14173	Mr. Amir Ali Dhamach	Security Guard	2	93,004	37,398	55,606
13436	Mr. Shahzad Ghorl	Peon	2	94,973	38,550	56,423
14255	Ms. Samreen Bhatti	Female Peon	2	93,558	36,884	56,674
14466	Mr. Muhammad Imran	Peon	2	96,000	38,400	57,600
14186	Mr. Shahzad Abbassi	Attendant	2	96,186	37,857	58,329
14154	Ms. Zuhra Mallano	Female Attendant	2	95,250	36,900	58,350
13494	Mr. Sunil	Sanitary Worker	2	96,992	38,200	58,792
14462	Mr. Ashique Ali Bhatti	Beldar	2	99,000	39,400	59,600
14463	Mr. Naveed Maical Baleem	Malhi	2	99,000	39,400	59,600
10958	Mr. Shamsuddin Khaskhelly	Chair Neting Man	2	99,000	38,400	60,600
14197	Mr. Muhammad Zohaib Narejo	Security Guard	2	100,418	39,711	60,707
13414	Mr. Muhammad Ashraf Lakho	Peon	2	99,750	38,900	60,850
14087	Mr. Yar Muhammad Solangi	Security Guard	2	101,874	40,800	61,074
14083	Mr. Imtiaz Dahri	Security Guard	2	102,600	41,200	61,400
13627	Mr. Vikram	Sanitary Worker	2	101,226	39,700	61,526
12282	Mr. Manzoor Hussain Ghanghro	Peon	2	103,548	41,400	62,148
14273	Mr. Yameen Ali	Security Guard	2	102,829	40,400	62,429
14440	Mr. Ghulam Murtaza Khaskheli	Malhi	2	104,300	41,400	62,900
13767	Mr. Lal Dino Solangi	Security Guard	2	103,210	39,755	63,455
13159	Mr. Bahadur Noohani	Helper To Pump Driver	2	106,065	42,400	63,665
14152	Mr. Ihsan-Ul-Allah Sario	Security Guard	2	106,595	42,900	63,695
14090	Mr. Niaz Ali	Security Guard	2	106,645	42,000	64,645
12986	Mr. Samson	Khalasi	2	107,761	42,760	65,001
13667	Mr. Nadeem	Sanitary Worker	2	106,500	41,400	65,100

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14176	Mr. Abdul Sattar Khaskheli	Security Guard	2	107,951	42,609	65,342
13967	Mr. Ayaz Ali Kalhoro	Lab. Attendant	2	108,610	43,245	65,365
14202	Mr. Bashir Ahmed Brohi	Malhi	2	107,495	41,951	65,544
14064	Mr. Ishaq Solangi	Peon	2	107,250	41,700	65,550
14357	Mr. Anis Rehman Bhatti	Security Guard	2	107,250	41,700	65,550
14435	Mr. Jamshaid Memon	Peon	2	108,000	42,400	65,600
14437	Mr. Shahid	Lab. Attendant	2	108,000	42,400	65,600
14178	Mr. Imtiaz Ali Khoso	Security Guard	2	108,000	42,200	65,800
14209	Mr. Sohail Barkat	Sanitary Worker	2	108,000	42,000	66,000
14229	Mr. Javed Ali Shah	Security Guard	2	109,529	43,400	66,129
13514	Mr. Arshad	Sanitary Worker	2	109,363	42,900	66,463
14240	Mr. Yasir Ali Bhatti	Security Guard	2	107,903	41,400	66,503
14105	Mr. Rafique Ahmed Khaskhelly	Peon	2	111,058	44,400	66,658
14265	Mr. Anoob	Sanitary Worker	2	110,315	43,606	66,709
14089	Mr. Waqar Ahmed Qureshi	Security Guard	2	110,565	43,769	66,796
13683	Mr. Nasir	Sanitary Worker	2	110,516	43,351	67,165
14360	Mr. Jawed Ali Kalwar	Security Guard	2	111,532	44,303	67,229
14429	Mr. Jameel Ahmed Khaskhelly	Security Guard	2	111,729	44,400	67,329
13461	Mr. Shakeel	Sanitary Worker	2	110,250	42,900	67,350
13778	Mr. Nasir Pathan	Sanitary Worker	2	110,250	42,900	67,350
14128	Mr. Aslam	Sanitary Worker	2	110,250	42,900	67,350
14361	Mr. Inamullah Baloch	Security Guard	2	111,421	44,009	67,412
14097	Syed Agha Kamran Ali Shah	Lab. Attendant	2	111,852	44,400	67,452
14180	Mr. Tufail Ahmed Arain	Peon	2	111,864	44,400	67,464
13445	Mr. Iqbal Ahmed Panhwar	Cleaner	2	111,900	44,400	67,500
14038	Mr. Sajid Ali Qureshi	Security Guard	2	110,903	43,400	67,503
13698	Ms. Amnat Khatoon Samo	Female Peon	2	111,000	43,400	67,600
14035	Mr. Ali Murtaza Bhallai	Security Guard	2	111,000	43,400	67,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14054	Mr. Aneel	Sanitary Worker	2	111,000	43,400	67,600
14144	Mr. Muhammad Nadeem Mallah	Security Guard	2	111,000	43,400	67,600
14177	Mr. Zahid Ali Chandio	Security Guard	2	111,000	43,400	67,600
14208	Ms. Martha Bibi	Sanitary Worker	2	111,000	43,400	67,600
14390	Mr. Samandar Khan Buledi	Security Guard	2	111,000	43,400	67,600
14398	Syed Ali Raza Shah	Laboratory Attendant	2	111,000	43,400	67,600
14405	Mr. Peeral Narejo	Peon	2	111,000	43,400	67,600
14151	Mr. Muhammad Nawaz Panhyar	Attendant	2	110,479	42,851	67,628
14268	Mr. Shahnawaz Halephoto	Security Guard	2	111,881	44,251	67,630
13798	Mr. Ayaz Hussain Ahmadani	Beldar	2	112,200	44,400	67,800
14007	Mr. Zahid Hussain	Helpster To Binder	2	111,000	43,200	67,800
14058	Ms. Fakhra Khaskhely	Female Attendant	2	111,000	43,200	67,800
13344	Mr. Asif Ali Baloch	Peon (Under Suspension)	2	110,224	42,309	67,915
14179	Mr. Khair Muhammad Chang	Security Guard	2	112,345	44,400	67,945
14386	Mr. Asif Ali Birhmani	Peon	2	111,000	42,900	68,100
13787	Ms. Parveen	Sanitary Worker	2	112,331	44,206	68,125
14244	Mr. Muhammad Anwar Baloch	Security Guard	2	112,210	44,057	68,153
10055	Mr. Ghulam Mustafeen Mirjat	Peon	2	110,806	42,626	68,180
13806	Mr. Pervaiz	Sanitary Worker	2	112,412	44,206	68,206
14104	Mr. Abdul Rahim Hingorjo	Peon	2	112,638	44,400	68,238
13673	Mr. Imran Ali Umrani	Security Guard	2	112,548	44,255	68,293
14267	Mr. Ali Jan Magsi	Security Guard	2	112,750	44,250	68,500
14226	Mr. Gul Muhammad Mallah	Security Guard	2	112,645	44,013	68,632
14036	Mr. Shoaib Hussain	Security Guard	2	113,200	44,400	68,800

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14428	Mr. Kala	Sanitary Worker	2	113,200	44,400	68,800
13790	Mr. Saleem	Sanitary Worker	2	112,735	43,913	68,822
13252	Mr. Imran Pathan	Beldar	2	113,226	44,400	68,826
14101	Mr. Abu Shaheem Burfat	Peon	2	112,936	44,054	68,882
13615	Mr. Rizwan	Sanitary Worker	2	113,409	44,400	69,009
14046	Mr. Imtiaz	Sanitary Worker	2	112,838	43,820	69,018
14055	Mr. Rizwan Ali Rajar	Security Guard	2	113,493	44,400	69,093
14246	Mr. Nadeem	Sanitary Worker	2	113,458	44,303	69,155
14198	Mr. Irfan Ali	Security Guard	2	113,600	44,400	69,200
14053	Mr. Dilshad Ahmed Memon	Malhi	2	113,613	44,400	69,213
14122	Mr. Sajjad Ali	Orderly	2	113,613	44,400	69,213
14419	Mr. Meeral Jalbani	Security Guard	2	113,544	44,297	69,247
14109	Mr. Munesh	Sanitary Worker	2	113,706	44,400	69,306
14365	Mr. Lakha Dino Kaka	Security Guard	2	113,706	44,400	69,306
13777	Ms. Asma	Lady Peon	2	113,710	44,400	69,310
13669	Mr. Mukhtiar Hussain Abro	Lab. Attendant	2	113,516	44,158	69,358
14167	Mr. Noor Muhammad Khoso	Security Guard	2	113,803	44,400	69,403
14415	Mr. Shahzad Ali Brohi	Security Guard	2	113,803	44,400	69,403
14103	Mr. Wazir Ali	Peon	2	113,806	44,400	69,406
14107	Mr. Najamuddin Ghouri	Lab. Attendant	2	113,806	44,400	69,406
14147	Mr. Faisal Ali Buledi	Security Guard	2	113,806	44,400	69,406
14364	Mr. Abdul Samad Khoso	Security Guard	2	113,900	44,400	69,500
13467	Ms. Suriya	Sanitary Worker	2	113,903	44,400	69,503
14042	Mr. Muhammad Kamran Ghori	Chair Knitting Man	2	113,903	44,400	69,503
14188	Mr. Shamoon	Laboratory Attendant	2	113,903	44,400	69,503
14270	Mr. Kishan Mal	Malhi	2	113,903	44,400	69,503
14408	Mr. Ali Khan Pathan	Security Guard	2	113,903	44,400	69,503

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4008	Mr. Khadim Hussain Saharan	Helper To Pump Driver	2	114,000	44,400	69,600
10933	Mr. Abrar Hussain	Peon	2	114,000	44,400	69,600
12009	Mr. Hafiz-Ur-Rehman Abbasi	Attendant	2	114,000	44,400	69,600
12204	Mr. Khuda Bux Zounr	Daftri	2	114,000	44,400	69,600
12386	Mr. Noor Nabi Kaka	Peon	2	114,000	44,400	69,600
12390	Mr. Kaleemullah	Lib. Attendant	2	114,000	44,400	69,600
12503	Mr. Gul Muhammad Shoro	Helper To Mason Mistry	2	114,000	44,400	69,600
12834	Mr. Muhammad Bux Landar	Filler Man (Suspended)	2	114,000	44,400	69,600
12947	Mr. Ghulam Sarwar Lashary	Peon	2	114,000	44,400	69,600
12948	Mr. Riaz Ali Shaikh	Beldar	2	114,000	44,400	69,600
12982	Mr. Arz Muhammad Noohani	Helper To Cook	2	114,000	44,400	69,600
13247	Mr. Abdul Razzak Laghari	Lab. Attendant	2	114,000	44,400	69,600
13476	Mr. Ali Ahmed Brohi	Peon	2	114,000	44,400	69,600
13492	Mr. Sham	Sanitary Worker	2	114,000	44,400	69,600
13499	Mr. Mehmood Ali	Malhi	2	114,000	44,400	69,600
13511	Mr. Tarique	Sanitary Worker	2	114,000	44,400	69,600
13515	Mr. Danish	Sanitary Worker	2	114,000	44,400	69,600
13575	Mr. Pervesh / Fanto	Sanitary Worker	2	114,000	44,400	69,600
13624	Mr. Mumtaz Ali Dayo	Peon	2	114,000	44,400	69,600
13652	Mr. Devraj Kolhi	Malhi	2	114,000	44,400	69,600
13786	Mr. Eido	Malhi	2	114,000	44,400	69,600
13791	Mr. Mumtaz Ali Rajar	Lab. Attendant	2	114,000	44,400	69,600
13799	Mr. Vinod Sangalia	Sanitary Worker	2	114,000	44,400	69,600
13880	Mr. Mohsin	Helper To Telephone Operator	2	114,000	44,400	69,600
13961	Mr. Asghar Noohani	Cleaner	2	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
13970	Mr. Sarmad Soomro	Lab. Attendant	2	114,000	44,400	69,600
13978	Mr. Asmat Ali Gopang	Lab. Attendant	2	114,000	44,400	69,600
13979	Mr. Zeeshan	Lab. Attendant	2	114,000	44,400	69,600
13992	Ms. Fahmida	Lady Peon	2	114,000	44,400	69,600
13994	Ms. Shazia Shabana Buldei Baloch	Female Peon	2	114,000	44,400	69,600
13998	Ms. Najma Rajar	Female Peon	2	114,000	44,400	69,600
14013	Mr. Ali Nawaz Siyal	Cleaner	2	114,000	44,400	69,600
14016	Mr. Muhammad Nisar	Helper To Plumber	2	114,000	44,400	69,600
14017	Mr. Muhammad Ayoob Lashari	Security Guard	2	114,000	44,400	69,600
14022	Mr. Ghulam Akbar Noohani	Peon	2	114,000	44,400	69,600
14026	Mr. Meer Nadeem Talpur	Naib Qasid	2	114,000	44,400	69,600
14030	Mr. Imran Bashir Rajput	Helper To Generator Operator	2	114,000	44,400	69,600
14032	Mr. Abbas	Helper To Welder	2	114,000	44,400	69,600
14034	Mr. Asif Ali Khoso	Security Guard (To Work As Peon)	2	114,000	44,400	69,600
14041	Mr. Amjad Ali	Beldar	2	114,000	44,400	69,600
14057	Mr. Muhammad Juman Mallah	Lab. Attendant	2	114,000	44,400	69,600
14060	Ms. Khairunisa Unar	Female Peon	2	114,000	44,400	69,600
14063	Mr. Gul Jan Baloch	Malhi	2	114,000	44,400	69,600
14067	Mr. Shamsuddin Soomro	Attendant	2	114,000	44,400	69,600
14072	Mr. Muhammad Naeem Narejo	Fish Collector	2	114,000	44,400	69,600
14074	Mr. Kamal Khan Mirjat	Lab. Attendant	2	114,000	44,400	69,600
14075	Mr. Mir Chand	Lab. Attendant	2	114,000	44,400	69,600
14079	Mr. Pervaiz Paryo	Lab. Attendant	2	114,000	44,400	69,600
14082	Ms. Shabana Khakhelly	Female Attendant	2	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14085	Mr. Nazir Ahmed Shaikh	Peon	2	114,000	44,400	69,600
14102	Ms. Raj Bai	Female Attendant	2	114,000	44,400	69,600
14106	Mr. Mir Hassan Nohri	Peon	2	114,000	44,400	69,600
14108	Mr. Araman Chand	Sanitary Worker	2	114,000	44,400	69,600
14111	Mr. Imtiaz Ali Thebo	Lab. Attendant	2	114,000	44,400	69,600
14117	Mr. Shan Adam Khan	Helper To Electrician	2	114,000	44,400	69,600
14119	Mr. Amir Ali Bhatti	Lab. Attendant	2	114,000	44,400	69,600
14120	Ms. Abida	Female Peon	2	114,000	44,400	69,600
14124	Mr. Muhammad Ashraf	Malhi	2	114,000	44,400	69,600
14125	Mr. Yasir	Sanitary Worker	2	114,000	44,400	69,600
14133	Mr. Mitho	Beldar	2	114,000	44,400	69,600
14138	Mr. Taj Muhammad Magsi	Peon (To Work As Security Gurard)	2	114,000	44,400	69,600
14143	Mr. Khair Muhammad Katiar	Beldar	2	114,000	44,400	69,600
14145	Mr. Aijaz Magsi	Security Guard	2	114,000	44,400	69,600
14155	Ms. Rani	Female Peon	2	114,000	44,400	69,600
14163	Ms. Sameena	Sanitary Worker	2	114,000	44,400	69,600
14185	Ms. Saher Fatima Qureshi	Female Attendant	2	114,000	44,400	69,600
14187	Mr. Asadullah Memon	Malhi	2	114,000	44,400	69,600
14194	Mr. Asif	Mechanic	2	114,000	44,400	69,600
14201	Mr. Deedar Ali Bhallai	Helper	2	114,000	44,400	69,600
14210	Mr. Doulat Ram	Malhi	2	114,000	44,400	69,600
14217	Mr. Amir Ali Khaskheli	Laboratory Attendant	2	114,000	44,400	69,600
14223	Mr. Imran Ali Ansari	Caretaker	2	114,000	44,400	69,600
14235	Mr. Ashfaq Ali Rajar	Malhi	2	114,000	44,400	69,600
14238	Ms. Allah Wasai	Female Peon	2	114,000	44,400	69,600
14239	Ms. Naheed Parveen	Lib. Attendant	2	114,000	44,400	69,600
14242	Mr. Jan Muhammad Nahayoon	Security Guard	2	114,000	44,400	69,600
14249	Mr. Saqib Gopang	Peon	2	114,000	44,400	69,600

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14250	Mr. Atif Memon	Peon	2	114,000	44,400	69,600
14254	Mr. Jalaluddin Chang	Beldar	2	114,000	44,400	69,600
14259	Mr. Altaf Hussain Halepoto	Peon	2	114,000	44,400	69,600
14261	Syed Awais Shah	Lab. Attendant	2	114,000	44,400	69,600
14272	Mr. Khalid Hussain Soomro	Helper To Carpenter	2	114,000	44,400	69,600
14300	Ms. Noor Jahan	Female Peon	2	114,000	44,400	69,600
14340	Mr. Muhammad Zohaib Baloch	Peon	2	114,000	44,400	69,600
14356	Mr. Riaz Ali Narejo	Security Guard	2	114,000	44,400	69,600
14358	Mr. Moj Ali Lashari	Security Guard	2	114,000	44,400	69,600
14359	Mr. Azizullah Narejo	Security Guard	2	114,000	44,400	69,600
14363	Mr. Shakirullah Pathan	Security Guard	2	114,000	44,400	69,600
14366	Mr. Haroon	Sanitary Inspector	2	114,000	44,400	69,600
14372	Mr. Jawed Ali Doomro	Security Guard	2	114,000	44,400	69,600
14377	Mr. Amjad Ali Lashari	Peon	2	114,000	44,400	69,600
14378	Syed Pervaiz Shah	Peon	2	114,000	44,400	69,600
14379	Mr. Asad Ali Khaskhelly	Peon	2	114,000	44,400	69,600
14382	Mr. Masood Ali Chahwan	Peon	2	114,000	44,400	69,600
14383	Mr. Javed Akhtar Khaskhelly	Helper To Plumber	2	114,000	44,400	69,600
14384	Mr. Azizullah Memon	Helper To Electrician	2	114,000	44,400	69,600
14388	Mr. Raja	Sanitary Worker	2	114,000	44,400	69,600
14389	Mr. Ghulam Nabi Narejo	Security Guard	2	114,000	44,400	69,600
14393	Mr. Shabir Hussain Hazara	Laboratory Attendant	2	114,000	44,400	69,600
14396	Ms. Fozia Shoro	Lady Peon	2	114,000	44,400	69,600
14402	Mr. Khuda Dino Brohi	Security Guard	2	114,000	44,400	69,600
14414	Mr. Sadaruddin	Security Guard	2	114,000	44,400	69,600
14416	Mr. Ayaz Ali	Security Guard	2	114,000	44,400	69,600
14418	Mr. Muhammad Malook Lund	Security Guard	2	114,000	44,400	69,600
14420	Mr. Ashique Ali	Security Guard	2	114,000	44,400	69,600



<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Medical Allowance Paid</b>	<b>Due</b>	<b>Excess Paid Medical Allowance</b>
14421	Mr. Waseem Hussain Chhlagari	Security Guard	2	114,000	44,400	69,600
14422	Mr. Ladho Agheem	Security Guard	2	114,000	44,400	69,600
14423	Mr. Zahid Hussain Jakhar	Security Guard	2	114,000	44,400	69,600
14424	Mr. Allah Rakhio Jokhio	Malhi	2	114,000	44,400	69,600
14425	Mr. Bilawal	Malhi	2	114,000	44,400	69,600
14426	Mr. Manthar Ali Narejo	Peon	2	114,000	44,400	69,600
14430	Mr. Fazal Abbas Baloch	Security Guard	2	114,000	44,400	69,600
14432	Mr. Ghulam Mehdi Solangi	Peon	2	114,000	44,400	69,600
14375	Ms. Nargis	Sanitary Worker	2	114,000	43,882	70,118
14413	Mr. Riaz Ahmed Bhatti	Security Guard	2	114,000	43,313	70,687
<b>Grand Total</b>				<b>212,171,433</b>	<b>81,610,505</b>	<b>130,560,928</b>

**Annexure-4.2.10-D****Unauthorized payment of Ph.D Allowance to Ex-Faculty Members**

<b>Sr #</b>	<b>Pension ID</b>	<b>Name</b>	<b>Amount</b>
1	1509	DR. MUHAMMAD ASLAM MEMON	482,632
2	173	DR. GHULAM ALI ALLANA	360,000
3	231	DR. AHMED IQBAL	360,000
4	320	DR. MUHAMMAD ASLAM RAJPUT	360,000
5	338	DR. SALMA IBRAR	360,000
6	341	DR. SYED SHAMIM AHMED	360,000
7	358	DR. MUHAMMAD RAIS AHMED	360,000
8	370	DR. MOHAMMAD YAQOOB MUGHAL	360,000
9	388	DR. GHULAM HUSSAIN PATHAN	360,000
10	427	DR. ASADULLAH LARIK	360,000
11	478	DR. SHAHNAWAZ ARBANI	360,000
12	497	DR. FATEH CHAND NACHNANI	360,000
13	509	DR. M. IQBAL BHATTI	360,000
14	510	DR. QAMAR WAHID	360,000
15	523	DR. M. IBRAHIM SHAH	360,000
16	546	DR. MANZOORUL HAQUE ARAIN	360,000
17	559	DR. ALLAH DINO SOOMRO	360,000
18	562	DR. DIN MUHAMMAD SHAIKH	360,000
19	605	DR. ZAHOR HUSSAIN SHAH	360,000
20	609	DR. A.Q. ANSARI	360,000
21	630	DR. HAROON RASHID MEMON	360,000
22	632	DR. KHAIR MUHAMMAD LARIK	360,000
23	654	DR. MOHAMMAD SAEED AWAN	360,000
24	665	DR. LAL BUX BOZDAR	360,000
25	701	DR. MOHAMMAD ATIQUE AHMED BAIG	360,000
26	703	DR. MUHAMMAD ASLAM CHOUDHARY	360,000
27	704	DR. A.H. SHAH BUKHARI	360,000
28	713	DR. IQBAL HUSSAIN HASHMI	360,000
29	733	DR. ZAHIDA PARVEEN MAHESSAR	360,000
30	742	DR. MUHAMMAD YOUSUF SHAIKH	360,000
31	748	DR. M. ALI MAHESSAR	360,000
32	758	DR. SAEED AHMED SOOMRO	360,000
33	759	DR. A. QAYOOM SOOMRO	360,000
34	761	DR. ALLAH DINO MEMON	360,000
35	764	DR. IQBAL AHMED ANSARI	360,000
36	787	DR. NOOR MUSTAFA SHAIKH	360,000
37	802	DR. MUHAMMAD SALEH MEMON	360,000
38	901	DR. MUNEER AHMED QURESHI	360,000
39	903	DR. ZAFAR ALI NIZAMANI	360,000
40	916	DR. MUHAMMAD ALI BARYAR	360,000
41	918	DR. MUHAMMAD ZAKAULLAH KHAN	360,000
42	926	DR. SHAMSA YASMEEN	360,000

<b>Sr #</b>	<b>Pension ID</b>	<b>Name</b>	<b>Amount</b>
43	929	DR. ABDUL JABBAR ABID LAGHARI	360,000
44	941	DR. HAJI KHAN SOOMRO	360,000
45	962	DR. FATEHUDDIN KHAND	360,000
46	985	DR. MUMTAZ BHUTTO	360,000
47	1006	DR. MUHAMMAD MUNIF KHAN	360,000
48	1008	DR. ABDUL SATTAR ANSARI	360,000
49	1011	DR. SAIFULLAH MEMON	360,000
50	1015	DR. KAZI KHADIM HUSSAIN	360,000
51	1036	DR. SYED IFTIKHAR HUSSAIN JAFRAY	360,000
52	1042	DR. HIDAYATULLAH AKHUND	360,000
53	1047	DR. MUHAMMAD HANIF MEMON	360,000
54	1135	DR. RAFIA AHMED SHAIKH	360,000
55	1143	PROF: S.A.SAEEDUDDIN TIRMIZI	360,000
56	1144	DR: MOHAMMAD RAFEE ARAIN	360,000
57	1151	DR. MUHAMMAD SAEED WAGAN	360,000
58	1173	DR. DADU KHAN BURDI	360,000
59	1191	DR. MUHAMMAD YAR KHUHAWAR	360,000
60	1199	PROF. DR. NIAZ AHMED MANGRIO	360,000
61	1226	DR. SIKANDAR ALI MEMON	360,000
62	1228	PROF: DR. SIRAJ JAMAL SIDDIQUEE	360,000
63	1231	DR. RASOOL BUX BOZDAR	360,000
64	1234	DR. HIDAYATULLAH ABRO	360,000
65	1237	DR. ALLAH NAWAZ MEMON	360,000
66	1249	DR. PARVEEN AKHTAR USMANI	360,000
67	1275	DR. MUSHTAQUE AHMED SAHITO	360,000
68	1291	DR. NASIM ARA SARTAJ	360,000
69	1294	DR. MOHAMMAD USMAN MEMON	360,000
70	1299	DR. SULTAN MEHMOOD LEGHARI	360,000
71	1307	DR. LUTUFULLAH MANGI	360,000
72	1336	DR. SYEDA SALEHA HASSNEY	360,000
73	1344	DR. ABDUL HAYEE MEMON	360,000
74	1347	DR. KARIM DAD PITAFI	360,000
75	1355	DR. MUHAMMAD HUSSAIN SHAIKH	360,000
76	1357	DR. GHULAM RASOOL DAHRI	360,000
77	1365	DR. KHALIDA JAMALI	360,000
78	1367	DR. ALI MURTAZA DHAREJO	360,000
79	1405	DR. IQBAL AHMED PANHWAR	360,000
80	1413	DR. MURAD KHATOON PANHWAR	360,000
81	1427	DR. SYED MEHTAB ALI SHAH	360,000
82	1442	DR. MUSHTAQUE AHMED BALOCH	360,000
83	1447	DR. MUHAMMAD UMER DAHOT	360,000
84	1458	DR.DIN MUHAMMAD JALBANI	360,000
85	1478	DR. NAZIR AHMED MUGHAL	360,000
86	1487	DR. MUHAMMAD SULEMAN SHAIKH	360,000

<b>Sr #</b>	<b>Pension ID</b>	<b>Name</b>	<b>Amount</b>
87	1489	DR. SAHAR IMDAD SHAH	360,000
88	1493	DR. MUHAMMAD ALI BHATTI	360,000
89	1507	DR. ABDUL SHAKOOR QURESHI	360,000
90	1528	DR.TANVEER SULTANA JUNEJO	360,000
91	1544	DR.SYED INAYATULLAH SHAH	360,000
92	1558	DR.SHAMSUDDIN AHMED SHAIKH	360,000
93	1562	DR. MARHAB QASMI	360,000
94	1588	DR. WAZIR SHAIKH	360,000
95	1597	DR. PARVEEN SHAH	360,000
96	1598	DR. MUHAMMAD TAHIR RAJPUT	360,000
97	1602	DR. QAMAR JEHAN MIRZA	360,000
98	1610	DR. SOBHO KHAN JAMALI	360,000
99	1611	DR. ABDUL GHAFOOR BHATTI	360,000
100	1615	DR. GULSHAN ARA SAHITO	360,000
101	1623	DR. ABDUL LATIF TUNIO	360,000
102	1624	DR. GHULAM MUHAMMAD JAKHRANI	360,000
103	1650	DR. MUHAMMAD QASIM SOOMRO	360,000
104	1651	DR. RAJA MUHAMMAD ILYAS RAJPUT	360,000
105	1653	DR. SYED MEHBOOB ALI SHAH	360,000
106	1654	DR. SYED ANWAR ALI SHAH	360,000
107	1656	DR. AZRA S. KANDHAR	360,000
108	1681	DR. BASIR AHMED ARAIN	360,000
109	752	DR. CH. RAHMATULLAH ARAIN	340,000
110	1069	DR. SHAMSHAD SOOMRO	340,000
111	1085	DR. ALLAH RAKHIO BUTT	340,000
112	1150	DR. UBEDULLAH ABBASI	340,000
113	1693	DR. NOOR AFROZ KHOWAJA	340,000
114	91	DR. AHMED ALI ARAIN	330,000
115	164	DR. MUBARAK ALI KHAN	330,000
116	1706	DR. AZRA ANJUM SHAIKH	330,000
117	116	DR. QAZI SHAKEEL AHMED	320,000
118	666	DR. SYED AHMED ALA	320,000
119	1668	DR. TAHMINA MUFTI	320,000
120	594	DR. GUL HASSAN KAZI	310,000
121	1714	DR. NOOR AHMED SHAIKH	310,000
122	1737	DR. MUHAMMAD QASIM BUGHIO	290,000
123	1745	DR. MAHMOOD UL HASSAN SOOMRO	280,000
124	297	MR. SYED MUHAMMAD SAEED	270,000
125	1781	DR. ASAD ALI SHAIKH	250,000
126	1801	DR.SANAULLAH BHUTTO	230,000
127	1814	DR. GHULAM MUHAMMAD LAKHO	210,000
128	1468	DR. ZAID BIN ABDUL QADIR	200,000
129	1816	DR. KHALID HUSSAIN SHAIKH	200,000
130	1410	MR. MOHAMMAD HASHIM MUGHAL	180,000

<b>Sr #</b>	<b>Pension ID</b>	<b>Name</b>	<b>Amount</b>
131	1840	DR. SYED AKHTAR ADIL SHAH	180,000
132	1842	DR. ABDUL GHAFFAR VASANDANI	180,000
133	1849	DR. NAHEED MEHMOOD SOOMRO	170,000
134	1848	DR. RUKHSANA JOKHIO	165,714
135	1861	DR. MUHAMMAD YAKOOB KHAN	160,000
136	1869	DR. IMDAD ALI BROHI	150,000
137	1882	DR. ZAHID HUSSAIN KAZI	130,000
138	589	PROF. GHULAM HUSSAIN KHASKHELLI	115,000
139	1908	DR. YASMEEN IQBAL QURESHI	90,000
140	1922	DR. SHAMIM AKHTAR SOOMRO	80,000
141	1917	DR. ABIDA TAHERANI	77,097
142	1939	DR. SHER MUHAMMAD MANGRIO	50,000
143	1945	DR. SYED ATIQUE AHMED JILLANI	40,000
		<b>Grand Total</b>	<b>46,970,443</b>

## Annexure-4.2.10-E

## Unauthorized payment of Computer Allowance

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
1	4218	Prof. Dr. Muhammad Siddique Kalhoro	Meritorious Professor	18,000	18,000	18,000	54,000
2	4270	Prof. Dr. Imdad Ali Ismaili	Meritorious Professor	18,000	18,000	18,000	54,000
3	4064	Prof. Dr. Ghulam Hyder Talpur	Professor	18,000	18,000	18,000	54,000
4	4229	Prof. Dr. Nek Muhammad Shaikh	Professor	18,000	18,000	18,000	54,000
5	4286	Prof. Dr. Lachhman Das Dhomejo	Professor	18,000	18,000	18,000	54,000
6	4390	Prof. Dr. Abdul Wasim Shaikh	Professor	18,000	18,000	18,000	54,000
7	4449	Prof. Dr. Riaz Ahmed Memon	Professor	18,000	18,000	18,000	54,000
8	10312	Prof. Dr. Siraj Ul Haq Kandhro	Professor	18,000	18,000	18,000	54,000
9	10346	Prof. Dr. Nizamuddin Channa	Professor	18,000	18,000	18,000	54,000
10	4343	Prof. Dr. Muhammad Saleem Chandio	Professor	18,000	18,000	17,274	53,274
11	4474	Prof. Dr. Ayaz Ahmed Keerio	Professor	18,000	17,129	18,000	53,129
12	4304	Prof. Dr. Abdul Sattar Soomro	Professor	17,419	17,129	18,000	52,548
13	4476	Prof. Dr. Zain-Ul-Abdin Khuhro	Professor	18,000	18,000	16,500	52,500
14	10056	Prof. Dr. Mujeeb U Rehman Maree	Professor	18,000	18,000	16,500	52,500
15	4464	Prof. Dr. Abdul Ghafoor Memon	Professor	3,000	17,129	18,000	38,129
16	4272	Prof. Dr. Khalil-Ur-Rehman Khambati	Professor	0	0	16,500	16,500
17	4271	Prof. Dr. Asad Ali Shaikh	Professor	13,500	0	0	13,500
18	4450	Prof. Dr. Noor Ahmed Shaikh	Professor	242	0	0	242
19	13044	Dr. Niaz Hussain Arijio	Associate Professor	18,000	18,000	18,000	54,000
20	4451	Dr. Hyder Ali Nizamani	Associate Professor	18,000	18,000	18,000	54,000
21	6000	Dr. Kamran Taj Pathan	Associate Professor	18,000	18,000	18,000	54,000
22	10062	Dr. Yasir Arfat Malkani	Associate Professor	18,000	18,000	18,000	54,000
23	4470	Dr. Imtiaz Ali Korejo	Associate Professor	17,274	18,000	18,000	53,274
24	4475	Dr. Farhat Naureen Memon	Associate Professor	18,000	18,000	17,274	53,274
25	4471	Ms. Qurat Ul Ain	Associate Professor	15,000	18,000	18,000	51,000
26	10929	Dr. Muhammad Sharif Abbasi	Associate Professor	14,274	12,450	18,000	44,724
27	4454	Dr. Fida Hussain Chandio	Associate Professor	17,050	1,100	18,000	36,150
28	10059	Dr. Sarwat Nizamani	Associate Professor	0	18,000	16,550	34,550
29	4227	Dr. Altaf Hussain Nizamani	Associate Professor	18,000	12,726	0	30,726
30	4176	Mr. Abdul Majeed Panhwar	Director Admissions	9,000	9,000	9,000	27,000
31	12231	Mr. Ghulam Muhammad Bhutto	Director Human Resources	9,000	9,000	9,000	27,000
32	12838	Mr. Ghulam Nabi Kaka	Inspector Of Colleges	9,000	9,000	9,000	27,000
33	4256	Syed Raza Hussain Shah	Assistant Professor	18,000	18,000	18,000	54,000
34	4273	Mr. Shahid Hussain Larik	Assistant Professor	18,000	18,000	18,000	54,000
35	13229	Ms. Sehrish Basir Arain	Assistant Professor	18,000	18,000	18,000	54,000
36	13711	Mr. Kamran Dahri	Assistant Professor	18,000	18,000	18,000	54,000
37	4458	Mr. Kamaluddin Memon	Assistant Professor	18,000	18,000	18,000	54,000
38	4460	Mr. Hayat Keerio	Assistant Professor	18,000	18,000	18,000	54,000
39	4461	Mr. Shamsuddin Jalbani	Assistant Professor	18,000	18,000	18,000	54,000

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
40	4462	Mr. Doulat Ram Kundnani	Assistant Professor	18,000	18,000	18,000	54,000
41	4501	Mr. Umed Ali Rind	Assistant Professor	18,000	18,000	18,000	54,000
42	4502	Mr. Javed Iqbal Chandio	Assistant Professor	18,000	18,000	18,000	54,000
43	4527	Mr. Abdul Karim Soomro	Assistant Professor	18,000	18,000	18,000	54,000
44	10354	Mr. Muhammad Memon	Assistant Professor	18,000	18,000	18,000	54,000
45	10568	Ms. Samina Zafar Siddiqui	Assistant Professor	18,000	18,000	18,000	54,000
46	10670	Mr. Anil Kumar Bhatia	Assistant Professor	18,000	18,000	18,000	54,000
47	10764	Ms. Sumera Irum	Assistant Professor	18,000	18,000	18,000	54,000
48	4477	Mr. Fiaz Ahmed Memon	Assistant Professor	18,000	17,129	18,000	53,129
49	10940	Mr. Muhammad Rafique Mallah	Assistant Professor	17,300	17,613	18,000	52,913
50	4463	Dr. Noor Jehan Rajpar	Assistant Professor	18,000	18,000	16,887	52,887
51	13860	Mr. Saad Nizamani	Assistant Professor	15,350	18,000	18,000	51,350
52	4288	Ms. Arifa Bhutto	Assistant Professor	0	0	18,000	18,000
53	13671	Dr. Zeeshan Bhatti	Assistant Professor	0	0	16,721	16,721
54	11086	Dr. Dil Nawaz Hakro	Assistant Professor	0	0	16,500	16,500
55	4287	Ms. Lubna Mustafa	Assistant Professor	12,650	0	0	12,650
56	13168	Dr. Muhammad Kamran Abbasi	Assistant Professor	0	0	7,500	7,500
57	13696	Dr. Aftab Ahmed Chandio	Assistant Professor	0	0	4,500	4,500
58	4505	Mr. Muzaffar Hussain Alias Imran Ujjan	Assistant Professor	4,500	0	0	4,500
59	11087	Dr. Abdul Waheed Mahesar	Assistant Professor	0	0	3,000	3,000
60	12107	Mr. Muhammad Anwar Channa	Deputy Controller	0	0	7,500	7,500
61	12611	Mr. Nanik Ram Bhatia	Deputy Director	7,500	9,000	9,000	25,500
62	12062	Mr. Arbab Ali Pirzado	Deputy Registrar	6,750	9,000	9,000	24,750
63	13861	Ms. Nazish Basir Arain	Lecturer	18,000	18,000	18,000	54,000
64	13167	Ms. Saira Soomro	Lecturer	18,000	18,000	18,000	54,000
65	4473	Mr. Kamran Brohi	Lecturer	18,000	18,000	18,000	54,000
66	13176	Mr. Muhammad Rafique Daudpoto	Lecturer	18,000	18,000	18,000	54,000
67	13551	Mr. Muhammad Irfan Awan	Lecturer	18,000	18,000	18,000	54,000
68	13674	Mr. Abdul Rehman Nangraj	Lecturer	18,000	18,000	18,000	54,000
69	13294	Mr. Kashif Memon	Lecturer	18,000	18,000	17,450	53,450
70	13859	Mr. Abdul Samad Jamali	Lecturer	7,500	18,000	18,000	43,500
71	13697	Ms. Najma Nawaz Channa	Lecturer	14,010	16,500	0	30,510
72	14507	Ms. Kulsoom Saima Unar	Lecturer	0	10,500	17,050	27,550
73	14505	Ms. Asia Khatoon Soomro	Lecturer	0	9,000	18,000	27,000
74	14497	Ms. Mehjabeen Leghari	Lecturer	0	9,000	18,000	27,000
75	14506	Syeda Hira Fatima Naqvi	Lecturer	0	9,000	18,000	27,000
76	14508	Mr. Asadullah Burdi	Lecturer	0	9,000	18,000	27,000
77	14542	Mr. Muhammad Bilal Shaikh	Lecturer	0	3,000	18,000	21,000
78	14391	Mr. Asif Ali Jamali	Lecturer	500	9,000	9,000	18,500
79	13695	Mr. Gul Sher Laghari	Lecturer	18,000	0	0	18,000
80	14315	Syed Sardar Ali Shah	Lecturer	0	6,000	3,919	9,919
81	13550	Mr. Altaf Hussain Abro	Lecturer	7,500	0	0	7,500
82	13549	Mr. Kirshan Kumar Lohano	Lecturer	5,516	0	0	5,516
83	13708	Dr. Atia Bano Memon	Lecturer	4,500	0	0	4,500
84	13045	Ms. Arjumand Bano Soomro	Lecturer	4,500	0	0	4,500
85	4465	Ms. Meena Kumari Rajwani	Lecturer	1,500	1,500	0	3,000
86	10939	Mr. Muhammad Zeeshan Patoli	Lecturer	1,500	1,500	0	3,000
87	13694	Mr. Shah Murad Chandio	Lecturer	3,000	0	0	3,000
88	13756	Dr. Farida Shaikh Shaikh	Principal	6,750	9,000	9,000	24,750
89	12766	Mr. Abdul Aziz Rustmani	Resident Auditor	6,750	9,000	9,000	24,750
90	12170	Mr. Abdul Khaliq Qureshi	Administrative Officer	9,000	9,000	9,000	27,000

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
91	4180	Mr. Abdul Sattar Shaikh	Administrative Officer	9,000	9,000	9,000	27,000
92	14193	Mr. Kashif Ali Narejo	Administrative Officer-II	8,250	9,000	9,000	26,250
93	12214	Mr. Khadim Hussain Larik	Assistant Controller	6,750	7,887	9,000	23,637
94	12063	Mr. Ali Muhammad Bhambhro	Assistant Controller	7,065	9,000	4,839	20,904
95	14297	Mr. Iftikhar Ahmed Narejo	Assistant Director	8,000	9,000	8,685	25,685
96	14224	Mr. Fida Hussain Bhagat	Assistant Dv / Ob Production Controller	9,000	8,250	9,000	26,250
97	10716	Mr. Hussain Bux Bhatti	Assistant Librarian	7,350	0	0	7,350
98	13936	Mr. Faisal Zaman Mughal	Assistant Registrar	16,500	15,000	18,000	49,500
99	12651	Mr. Abdul Rahim Laghari	Assistant Registrar	9,000	9,000	9,000	27,000
100	12985	Mr. Abdul Hakeem Dahri	Chief Accountant-Ii	6,750	9,000	9,000	24,750
101	13122	Mr. Mahmood Babar	Officer	9,000	9,000	9,000	27,000
102	13737	Mr. Javed Ali Solangi	Officer	9,000	9,000	9,000	27,000
103	13999	Mr. Ayaz Baladi	Officer	9,000	9,000	9,000	27,000
104	12685	Mr. Sultan Ahmed Baloch	Planning Officer	9,000	9,000	9,000	27,000
105	12690	Syed Gohar Abbas Shah	Planning Officer	9,000	9,000	8,347	26,347
106	14292	Mr. Nadir Ali Mugheri	Public Relation Officer	6,750	9,000	7,500	23,250
107	13685	Mr. Noor Muhammad Samejo	Publication Officer	9,000	9,000	9,000	27,000
108	13633	Mr. Arslan Shaikh	Secretary	6,750	9,000	9,000	24,750
109	12084	Mr. Rafique Ahmed Solangi	Senior Budget Officer	6,750	9,000	9,000	24,750
110	12171	Mr. Muhammad Saleem Jatoi	Superintendent	9,000	9,000	9,000	27,000
111	10044	Mr. Inayat -Ur- Rehman Burdi Baloch	Superintendent	9,000	9,000	9,000	27,000
112	10718	Mr. Manzoor Hussain Mughal	Superintendent	9,000	9,000	9,000	27,000
113	12496	Mr. Muhammad Yousif Mallah	Superintendent	9,000	9,000	9,000	27,000
114	10141	Mr. Abdul Ghani Soomro	Superintendent	9,000	9,000	9,000	27,000
115	12114	Mr. Waseem Ahmed Shaikh	Superintendent	9,000	9,000	9,000	27,000
116	4005	Mr. Maqbool Ahmed Khowaja	Superintendent	9,000	9,000	9,000	27,000
117	10750	Mr. Aftab Ahmed Bhatti	Superintendent	9,000	9,000	9,000	27,000
118	10976	Mr. Ashraf Ali Larik	Superintendent	9,000	9,000	9,000	27,000
119	13015	Mr. Mevo Malhi	Superintendent	9,000	9,000	9,000	27,000
120	12112	Mr. Ali Hyder Mirza	Superintendent	9,000	9,000	9,000	27,000
121	4403	Mr. Muhammad Yousif Bhatti	Superintendent	9,000	9,000	9,000	27,000
122	12213	Mr. Sikandar Ali Rajar	Superintendent	9,000	9,000	9,000	27,000
123	12222	Mr. Muhammad Arif Pathan	Superintendent	9,000	9,000	9,000	27,000
124	12613	Mr. Imran Ahmed Abbasi	Superintendent	9,000	9,000	9,000	27,000
125	12484	Mr. Muhammad Saeed Qadri	Superintendent	8,973	9,000	9,000	26,973
126	10115	Mr. Muhammad Ibrahim Mirjat	Superintendent	8,250	8,637	9,000	25,887
127	12271	Mr. Abdul Ghaffar Subhopota	Superintendent	7,500	9,000	9,000	25,500
128	12115	Mr. Mumtaz Ali Panhwar	Superintendent	7,500	9,000	9,000	25,500
129	12769	Mr. Abdul Hameed Baladi	Superintendent	7,500	9,000	9,000	25,500
130	12741	Mr. Riaz Hussain Memon	Superintendent	7,500	9,000	8,371	24,871
131	12742	Mr. Mansoor Ali Khowaja	Superintendent	6,750	9,000	9,000	24,750
132	12776	Mr. Kishor Kumar Bhatia	Superintendent	6,750	9,000	9,000	24,750
133	10586	Mr. Muhammad Hanif Pathan	Superintendent	8,806	9,000	5,250	23,056
134	10058	Mr. Fakir Bux Bhutto	Superintendent	500	9,000	9,000	18,500
135	12035	Mr. Abdul Wahid Sarki	Superintendent	500	9,000	9,000	18,500
136	14539	Mr. Salahuddin Bhatti	Superintendent	0	750	9,000	9,750



Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
137	13870	Mr. Ghulam Ali Alias Atif Ali Memon	System Administrator	4,902	0	0	4,902
138	12759	Ms. Amna Lashari	Account Assistant	9,000	9,000	9,000	27,000
139	12922	Syed Nadeem Juman Shah	Account Assistant	9,000	9,000	7,300	25,300
140	12060	Mr. Abid Hussain Larik	Account Assistant	6,750	9,000	9,000	24,750
141	13009	Mr. Jawad Ahmed Talpur	Account Assistant	6,750	9,000	9,000	24,750
142	12756	Mr. Shaique Ali Memon	Account Assistant	6,750	9,000	9,000	24,750
143	13521	Mr. Imran Ali Shahani	Account Assistant	6,750	9,000	9,000	24,750
144	13890	Mr. Muhammad Fahim Ansari	Account Assistant	6,750	9,000	9,000	24,750
145	13199	Mr. Tarique Anwar Bhurgari	Account Assistant	6,750	9,000	9,000	24,750
146	12981	Mr. Saifullah Laghari	Account Assistant	6,750	9,000	8,976	24,726
147	12235	Mr. Suleman Khowaja	Account Assistant	6,750	9,000	8,250	24,000
148	12757	Mr. Siraj Muhammad Mehar	Account Assistant	6,750	9,000	8,099	23,849
149	12173	Mr. Zahid Hussain Bhatti	Assistant	9,000	9,000	9,000	27,000
150	14095	Mr. Riaz Hussain Shah	Assistant	9,000	9,000	9,000	27,000
151	4294	Mr. Noor Ahmed Baladi	Assistant	9,000	9,000	9,000	27,000
152	12169	Mr. Irshad Ali Gopang	Assistant	9,000	9,000	9,000	27,000
153	12361	Mr. Absar Ahmed Qadri	Assistant	9,000	9,000	9,000	27,000
154	12455	Mr. Javeed Hussain Umrani	Assistant	9,000	9,000	9,000	27,000
155	12482	Mr. Wali Muhammad Saharan	Assistant	9,000	9,000	9,000	27,000
156	12498	Mr. Muhammad Aqeel	Assistant	9,000	9,000	9,000	27,000
157	4481	Mr. Qurban Ali Dahani	Assistant	9,000	9,000	9,000	27,000
158	4086	Syed Hazrat Kamal Shah	Assistant	9,000	9,000	9,000	27,000
159	13027	Mr. Irfan Gul Pathan	Assistant	9,000	9,000	9,000	27,000
160	10527	Mr. Altaf Hussain Gopang	Assistant	9,000	9,000	9,000	27,000
161	10130	Mr. Nadir Shah Khowaja	Assistant	9,000	9,000	9,000	27,000
162	10623	Mr. Muhammad Qasim Saryo	Assistant	9,000	9,000	9,000	27,000
163	10674	Mr. Ghulam Abbas Soomro	Assistant	9,000	9,000	9,000	27,000
164	12653	Mr. Inayat Ali Mughal	Assistant	9,000	9,000	9,000	27,000
165	10756	Mr. Qurban Ali Qambrani	Assistant	9,000	9,000	9,000	27,000
166	12045	Mr. Muhammad Suleman Khowaja	Assistant	9,000	9,000	9,000	27,000
167	12046	Mr. Muhammad Bhagjal Narejo	Assistant	9,000	9,000	9,000	27,000
168	4509	Mr. Irshad Ahmed Subhpo	Assistant	9,000	9,000	9,000	27,000
169	4239	Mr. Aijaz Hussain Bhambhro	Assistant	9,000	9,000	9,000	27,000
170	12917	Mr. Muhammad Hayat	Assistant	9,000	9,000	9,000	27,000
171	13947	Mr. Aijaz Ali Khoso	Assistant	9,000	9,000	9,000	27,000
172	12201	Mr. Muhammad Ayoub Pathan	Assistant	9,000	9,000	9,000	27,000
173	12203	Mr. Ali Bux Shoro	Assistant	9,000	9,000	9,000	27,000
174	12233	Mr. Aijaz Ahmed Memon	Assistant	9,000	9,000	9,000	27,000
175	12307	Mr. Maqbool Ahmed Dhamach	Assistant	9,000	9,000	9,000	27,000
176	12333	Mr. Muhammad Aslam Pervez Gopang	Assistant	9,000	9,000	9,000	27,000
177	12483	Mr. Mumtaz Qaisar	Assistant	8,952	9,000	9,000	26,952
178	10150	Mr. Inayat Hussain Rind Baloch	Assistant	8,952	9,000	9,000	26,952
179	4035	Mr. Muhammad Akbar Umrani	Assistant	9,000	8,877	8,951	26,828
180	12663	Mr. Muneer Hussain Laghari	Assistant	9,000	8,250	9,000	26,250
181	10533	Mr. Fayazullah Qaboolio	Assistant	9,000	9,000	8,250	26,250
182	14062	Mr. Bahram Chandio	Assistant	9,000	8,250	9,000	26,250
183	12137	Mr. Mehmood Burdi	Assistant	9,000	8,250	9,000	26,250
184	10944	Mr. Allah Bachayo Dero	Assistant	9,000	9,000	8,250	26,250
185	12485	Mr. Muhammad Ali Dongar	Assistant	9,000	9,000	8,018	26,018
186	13689	Ms. Sarah Maqsood	Assistant	9,000	9,000	7,960	25,960
187	10618	Mr. Nazir Ahmed Khaskhally	Assistant	7,500	9,000	9,000	25,500

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
188	12028	Mr. Ali Anwar Lashary	Assistant	7,500	9,000	9,000	25,500
189	12197	Mr. Ghulam Shabbir Bhumbhro	Assistant	7,500	9,000	9,000	25,500
190	13343	Mr. Amir Kazi	Assistant	7,500	9,000	9,000	25,500
191	12778	Mr. Bashir Ahmed Shaikh	Assistant	7,500	9,000	9,000	25,500
192	11022	Mr. Javed Akhtar Larik	Assistant	7,500	9,000	9,000	25,500
193	12020	Mr. Sabit Ali Jamro	Assistant	7,500	9,000	9,000	25,500
194	12070	Mr. Hadi Bux Keerio	Assistant	7,500	9,000	9,000	25,500
195	12768	Mr. Rustam Ali Junejo	Assistant	9,000	7,500	9,000	25,500
196	12021	Mr. Mumtaz Ali Channa	Assistant	7,500	9,000	9,000	25,500
197	12200	Syed Shoukat Ali Shah	Assistant	6,750	9,000	9,000	24,750
198	10333	Mr. Arshad Hussain Bhatti	Assistant	6,750	9,000	9,000	24,750
199	10704	Mr. Ghulam Hussain Langah	Assistant	6,750	9,000	9,000	24,750
200	10677	Mr. Ghulam Qadir Joyo	Assistant	7,500	9,000	8,250	24,750
201	12210	Mr. Zaheeruddin Babar	Assistant	6,750	9,000	9,000	24,750
202	12019	Mr. Yaseen Khan Noohani	Assistant	6,750	9,000	9,000	24,750
203	12120	Mr. Ghulam Nabi Bhallai	Assistant	6,556	9,000	9,000	24,556
204	12316	Mr. Abdul Latif Laghari	Assistant	6,194	9,000	9,000	24,194
205	10633	Mr. Ghulam Rasool Chandio	Assistant	6,750	8,250	9,000	24,000
206	12202	Mr. Fazalullah Rustamani	Assistant	8,371	7,040	8,250	23,661
207	10570	Mr. Ali Sher Larik	Assistant	500	9,000	9,000	18,500
208	12273	Mr. Gul Muhammad Sahito	Assistant	500	9,000	9,000	18,500
209	12027	Mr. Muhammad Hafeez Lashari	Assistant (Under Suspension)	7,500	9,000	9,000	25,500
210	12178	Mr. Soofi Akhtar Hussain	Incharge Audio Video	9,000	9,000	5,032	23,032
211	13684	Ms. Anjum Ara Laghari	Incharge New Media Labortary	9,000	9,000	9,000	27,000
212	13133	Mr. Gul Hassan Kalhoro	Stenographer	8,250	9,000	9,000	26,250
213	13996	Mirza Jahanzaib	System Technician Lan	9,000	9,000	9,000	27,000
214	13935	Mr. Awais Ahmed Pathan	Technical Photographer	8,903	9,000	9,000	26,903
215	10621	Mr. Fida Hussain Gaho	Photo Lab.Technician	9,000	9,000	9,000	27,000
216	13938	Mr. Shafi Muhammad Shaikh	Store Keeper	8,541	8,250	8,129	24,920
217	13732	Mr. Waheed Rahi Bhatti	Sub-Editor	500	9,000	9,000	18,500
218	12015	Mr. Sarfraz Hussain Memon	Technician	9,000	9,000	9,000	27,000
219	11051	Mr. Ayaz Ali Shah	Technician	9,000	9,000	9,000	27,000
220	11010	Syed Wajahad Ali Shah	Video Grapher	9,000	9,000	9,000	27,000
221	13140	Mr. Tauqeer Hussain Hakro	Cerlk-Cum-Typist	9,000	750	0	9,750
222	12318	Mr. Mehboob Ali Bhatti	Clerk	9,000	5,250	0	14,250
223	12309	Mr. Mehtab Ali Khamatio	Clerk	6,750	0	0	6,750
224	12592	Mr. Sohail Ahmed Rajar	Clerk-Cum-Typist	10,500	9,000	9,000	28,500
225	13123	Mr. Muhammad Rizwan Khan Yousufzai Pathan	Clerk-Cum-Typist	9,750	8,903	9,000	27,653
226	13031	Mr. Zulfiqar Ali Rustmani	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
227	10813	Mr. Badar Munir Sahito	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
228	12148	Mr. Ghulam Murtaza Burdi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
229	13128	Mr. Muhammad Rashid Khan Zai Pathan	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
230	13177	Mr. Azhar Ali Kalhoro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
231	13240	Mr. Zameer Hussain Shoro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
232	13960	Mr. Afaq Hussain Ansari	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
233	13119	Mr. Fayyaz Ahmed Channa	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
234	13166	Mr. Nisar Ahmed Lakho	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
235	13202	Mr. Zulfiqar Ali Joyo	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
236	14050	Mr. Muhammad Faisal	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
237	13350	Mr. Hashim Shah	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
238	14081	Mr. Muhammad Khalid Shaikh	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
239	13618	Mr. Muhammad Azeem Faisal Yousifzai Pathan	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
240	14100	Mr. Kalsoom Helepota	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
241	13048	Mr. Sarang Panhwar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
242	14130	Ms. Rabia Rustamani	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
243	14214	Mr. Irshad Ali Baloch	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
244	13130	Mr. Shahzeb Mughal	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
245	13132	Mr. Asim Soomro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
246	13157	Mr. Tulchi Das Harijan	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
247	13169	Mr. Sajjad Ali Mirjat	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
248	13195	Mr. Abdul Qayoom Khaskhelly	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
249	12456	Mr. Ghulam Shabbir Lashary	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
250	13219	Mr. Amjad Hussain Junejo	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
251	13274	Mr. Daniel	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
252	10773	Mr. Ali Asghar Siyal	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
253	10898	Mr. Raja Ikhtlaque Ali Shaikh	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
254	13646	Mr. Awais Alam Abro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
255	10018	Mr. Ali Gohar Larik	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
256	11041	Mr. Muhammad Iqbal Kumbhar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
257	10692	Ms. Husna Katiar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
258	13125	Mr. Mushtaque Ahmed Memon	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
259	12654	Mr. Zafar Hussain Chandio	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
260	13129	Mr. Rahib Noohani	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
261	13131	Mr. Muhammad Awais Wagan	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
262	12697	Mr. Kamran Qaboolio	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
263	13156	Mr. Ghulam Rasool Thebo	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
264	13161	Mr. Muhammad Aslam Panhwar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
265	10201	Mr. Liaquat Ali Chachar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
266	12841	Mr. Rasheed Ahmed Shoro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
267	13194	Syed Zafar Abbas Shah	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
268	13196	Mr. Muhammad Bachal Lashari	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
269	13203	Mr. Abdul Fattah Janwari	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
270	12929	Mr. Muhammad Anwar Rind	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
271	12036	Mr. Mumtaz Ali Bhounr	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
272	12930	Mr. Muhammad Umer Soomro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
273	13241	Ms. Shabana Bhatti	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
274	12931	Mr. Arshad Ali Rind	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
275	12968	Mr. Shamshad Ali Jatoi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
276	13486	Mr. Aijaz Ali Solangi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
277	13013	Syed Shah Abbas Shah	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
278	10799	Mr. Iqbal Hussain Jatoi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
279	11013	Mr. Ishtiaque Ahmed Shaikh	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
280	10887	Mr. Arif Saleh Halepoto	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
281	13645	Mr. Madad Ali Leghari	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
282	12053	Mr. Shamsuddin Gopang	Clerk-Cum-Typist	9,000	9,000	9,000	27,000

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
283	13738	Mr. Rizwan Babar	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
284	10957	Mr. Shoukat Ali Hajano	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
285	12921	Mr. Shakeel Ahmed Qureshi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
286	13993	Mr. Aijaz Ahmed Chhajro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
287	14010	Mr. Ghulam Asghar Soomro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
288	14094	Mr. Fayyaz Ali Soomro	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
289	14098	Mr. Farhan Ali Qaboolio	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
290	12246	Mr. Zulfiqar Ali Solangi	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
291	12250	Mr. Ali Akbar Pathan	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
292	12253	Mr. Deen Muhammad Bhallai	Clerk-Cum-Typist	9,000	9,000	9,000	27,000
293	13313	Mr. Muhammad Aslam Mallah	Clerk-Cum-Typist	8,976	9,000	9,000	26,976
294	13535	Mr. Masroor Hussain Pasha Qureshi	Clerk-Cum-Typist	8,973	9,000	9,000	26,973
295	10522	Mr. Rasheed Ahmed Bhutto	Clerk-Cum-Typist	9,000	9,000	8,952	26,952
296	12002	Mr. Sajid	Clerk-Cum-Typist	8,973	9,000	8,976	26,949
297	13813	Mr. Muhammad Aqil Khan Pathan	Clerk-Cum-Typist	8,879	9,000	9,000	26,879
298	13980	Mr. Sarmad Aziz Pasha Khuhro	Clerk-Cum-Typist	9,000	8,875	9,000	26,875
299	13303	Mr. Kamran Ahmed Qureshi	Clerk-Cum-Typist	9,000	9,000	8,806	26,806
300	13121	Mr. Ali Zahid Channa	Clerk-Cum-Typist	8,521	9,000	9,000	26,521
301	4280	Mr. Aziz Ahmed Bhutto	Clerk-Cum-Typist	8,419	9,000	9,000	26,419
302	14025	Ms. Eram Baloch	Clerk-Cum-Typist	9,000	8,375	9,000	26,375
303	13641	Mr. Rasheed Ahmed Keerio	Clerk-Cum-Typist	9,000	8,371	8,952	26,323
304	10582	Mr. Sarfraz Pathan	Clerk-Cum-Typist	9,000	9,000	8,274	26,274
305	13457	Mr. Ghulam Akbar Khaskhelly	Clerk-Cum-Typist	9,000	9,000	8,252	26,252
306	14009	Mr. Maqsood Ahmed Bhatti	Clerk-Cum-Typist	9,000	9,000	8,250	26,250
307	13127	Mr. Abdul Ghafoor Brohi	Clerk-Cum-Typist	9,000	8,782	8,250	26,032
308	14048	Mr. Muhammad Sadique Shaikh	Clerk-Cum-Typist	7,597	9,000	9,000	25,597
309	11018	Mr. Altaf Hussain Burdi	Clerk-Cum-Typist	9,000	8,875	7,676	25,551
310	14324	Mr. Muhammad Rafaqat	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
311	14000	Mr. Muhammad Ismail Sangi	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
312	11043	Mr. Zahoor Ahmed Maka	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
313	10896	Mr. Ashraf Keerio	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
314	13016	Mr. Waseem Ahmed Siddiqui	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
315	12211	Mr. Zahid Ali Ujjan	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
316	13301	Mr. Amjad Ali Mallah	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
317	13200	Mr. Shahzad Hussain Soomro	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
318	14406	Ms. Qurat Ul Ain Jamali	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
319	14092	Mr. Rashid Qadeer	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
320	13183	Mr. Umed Ali Mirjat	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
321	14115	Mr. Shamsuddin Mallah	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
322	14251	Mr. Ghulam Murtaza Halepoto	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
323	14207	Hafiz Rasheed Ahmed	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
324	12228	Mr. Manzoor Ali Saharan	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
325	13198	Mr. Shah Nawaz Siyal	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
326	12771	Mr. Ali Sher Jatoi	Clerk-Cum-Typist	7,500	9,000	9,000	25,500
327	13210	Mr. Abdul Saboor Nizamani	Clerk-Cum-Typist	7,500	8,734	9,000	25,234
328	12761	Mr. Javed Iqbal Babar	Clerk-Cum-Typist	7,500	8,661	9,000	25,161
329	10982	Ms. Farzana Bhatti	Clerk-Cum-Typist	8,250	9,000	7,800	25,050
330	10196	Mr. Rafique Ahmed Nindwani	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
331	14076	Ms. Amber Soomro	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
332	12925	Mr. Abdul Rasheed Shahani	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
333	10202	Mr. Iftikhar Ali Shah	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
334	13126	Mr. Ali Ahmed Chandio	Clerk-Cum-Typist	6,750	9,000	9,000	24,750

Sr #	E-Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
335	14031	Mr. Ali Mardan Buledi	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
336	12927	Mr. Israr Ahmed Mughal	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
337	13288	Mr. Ghulam Rasool Joyo	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
338	14274	Syeda Madiha Ahtaisham	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
339	13340	Mr. Abdul Hakeem Samejo	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
340	14266	Ms. Huma Nawaz Khaskhelly	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
341	14339	Mr. Samiullah Memon	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
342	14353	Syed Azhar Hussain Shah	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
343	14338	Mr. Farman Ali Machhi	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
344	14352	Ms. Shaista Baloch	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
345	14023	Syed Shah Asghar Shah	Clerk-Cum-Typist	6,750	9,000	9,000	24,750
346	12994	Mr. Mehboob Ali Leghari	Clerk-Cum-Typist	6,750	9,000	8,950	24,700
347	14024	Ms. Nadia Shah	Clerk-Cum-Typist	6,266	9,000	8,540	23,806
348	13238	Mr. Muhammad Riffat Panhwar	Clerk-Cum-Typist	500	9,000	9,000	18,500
349	11090	Mr. Shahzad Ali Bhatti	Clerk-Cum-Typist	500	9,000	9,000	18,500
350	14436	Mr. Muhammad Aslam Solangi	Clerk-Cum-Typist	500	7,984	7,500	15,984
351	12760	Ms. Rabia Khushk	Internet Operator	18,000	18,000	18,000	54,000
352	12193	Ms. Afia Parveen Bhutto	Internet Operator	18,000	18,000	18,000	54,000
353	12544	Mr. Faraz Ali Junejo	Internet Operator	9,000	9,000	9,000	27,000
354	11075	Ms. Shazia Soomro	Internet Operator	10,500	3,000	0	13,500
355	11082	Mr. Muhammad Imran Arain	Laboratory Assistant	9,000	9,000	9,000	27,000
356	4279	Mr. Muhammad Ilyas Kumbhar	Laboratory Assistant	9,000	9,000	9,000	27,000
357	13092	Mr. Noor Ahmed Junejo	Laboratory Assistant	500	9,000	9,000	18,500
358	10034	Mr. Muhammad Ali Ghangro	Laboratory Assistant	7,355	9,000	9,000	25,355
359	14341	Mr. Umair Pathan	Laboratory Assistant	500	9,000	9,000	18,500
360	4292	Mr. Nadeem Shahzad Memon	Laboratory Assistant	500	8,831	9,000	18,331
361	10781	Mr. Muhammad Ismail Bajeer	Library Assistant	500	9,000	9,000	18,500
362	11005	Mr. Nehal Muhammad Dars	Receptionist	9,000	9,000	9,000	27,000
363	13042	Mr. Akram Zounr	Receptionist	7,500	9,000	9,000	25,500
<b>Total</b>				<b>3,260,609</b>	<b>3,492,987</b>	<b>3,608,510</b>	<b>10,362,106</b>

#### Annexure-4.2.11

#### Statement showing the details of Unauthorized payment of in-service Leave Encashment

Sr #	Description Head	2013	2014	Total
1	Basic Pay	29,315,884	31,945,115	61,260,999
2	50% Adhoc Relief 2010	8,384,548	8,714,170	17,098,718
3	Medical Allowance	6,481,928	7,176,686	13,658,614
4	Adhoc Relief Allowance 2012 @ 20%	5,843,477	6,369,641	12,213,118
5	House Rent Allowance	5,415,873	5,885,771	11,301,644
6	Adhoc Relief Allowance 2011	2,506,986	2,605,634	5,112,620
7	Adhoc Relief Allowance 2013	-	3,184,596	3,184,596
8	Qualification Allowance	1,060,500	1,245,500	2,306,000
9	Orderly Allowance	700,000	805,000	1,505,000
10	Washing Allowance	391,950	447,450	839,400
11	Computer Allowance	216,000	324,000	540,000
12	Fixed Pay	320,000	-	320,000
13	Senior Post Allowance	129,850	149,600	279,450
14	Security Guard Allowance	115,200	155,100	270,300
15	Entertainment Allowance	112,450	120,950	233,400
16	Teaching Allowance	70,750	61,500	132,250

Sr #	Description Head	2013	2014	Total
17	Chairmanship Allowance	56,800	57,450	114,250
18	Driver Allowance	34,600	37,150	71,750
19	Directorship Allowance	26,250	31,250	57,500
20	Honoraria	11,550	13,500	25,050
21	In-charge ship Allowance	7,450	9,900	17,350
22	Malhi Allowance	6,700	7,400	14,100
23	Additional Post Allowance	6,000	6,000	12,000
24	Beldar Allowance	5,600	5,800	11,400
25	Trained Security Guard Allowance	4,400	6,600	11,000
26	Over Time	1,450	1,200	2,650
27	20% Adhoc Relief Allowance 2009	607	607	1,214
28	Science Teaching Allowance	600	600	1,200
29	P_A Allowance	300	300	600
30	PA Allowance	300	300	600
	<b>Total</b>	<b>61,230,016</b>	<b>69,370,784</b>	<b>130,596,773</b>

#### Annexure-4.2.12

#### Reimbursement of residential telephone without entitlement

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
1	Ms. Saima Yasir Memon	Senior Teacher	24,000	24,000	24,000	72,000
2	Shahnawaz Shah	Lecturer	24,000	24,000	24,000	72,000
3	Ali Murad Jakhar	Lecturer	24,000	24,000	24,000	72,000
4	Abdul Hakeem Dahri	Chief Accountant-II	24,000	24,000	24,000	72,000
5	Ali Nawaz Khaskhelly	Incharge G.M.S.Ac-II Building	24,000	24,000	24,000	72,000
6	Ali Hyder Mirza	Superintendent	24,000	24,000	24,000	72,000
7	Moula Bux Sahito	Superintendent	24,000	24,000	24,000	72,000
8	Abdul Wahid Sarki	Superintendent	24,000	24,000	24,000	72,000
9	Nazir Ahmed Shaikh	Superintendent	24,000	24,000	24,000	72,000
10	Atta Muhammad Bhutto	Superintendent	24,000	24,000	24,000	72,000
11	Qamaruddin Lashari	Superintendent	24,000	24,000	24,000	72,000
12	Abdul Wahid Arbab	Superintendent	24,000	24,000	24,000	72,000
13	Riaz Hussain Memon	Superintendent	24,000	24,000	24,000	72,000
14	Mansoor Ali Khowaja	Superintendent	24,000	24,000	24,000	72,000
15	Manzoor Ali Agro	Assistant Registrar	24,000	24,000	24,000	72,000
16	Sikandar Ali Rajar	Superintendent	24,000	24,000	24,000	72,000
17	Muhammad Ibrhaim Mirjat	Superintendent	24,000	24,000	24,000	72,000
18	Mukthar Ahmed Rind	Admin: Officer	24,000	24,000	24,000	72,000
19	Maqbool Ahmed Khowaja	Superintendent	24,000	24,000	24,000	72,000
20	Shahmir Hyder Qurehsi	Superintendent	24,000	24,000	24,000	72,000
21	Fakir Bux Bhutto	Superintendent	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
22	Badardin Memon	Librarian	24,000	24,000	24,000	72,000
23	Naseer Khan Lashari	Security Officer	24,000	24,000	24,000	72,000
24	Muhammad Ramzan Khaskhelly	Assistant Contorller	24,000	24,000	24,000	72,000
25	Ms.Hina Rind	Assistant Professor	24,000	24,000	24,000	72,000
26	Muhammad Saleem Soomro	Superintendent	24,000	24,000	24,000	72,000
27	Abdul Ghani Soomro	Superintendent	24,000	24,000	24,000	72,000
28	Ali Ahmed Talpur	Superintendent	24,000	24,000	24,000	72,000
29	Noor Muhammad Gopang	Superintendent (Academic)	24,000	24,000	24,000	72,000
30	Muhammad Ali Khoso	Superintendent	24,000	24,000	24,000	72,000
31	Muhammad Moosa Rajar	Class Teacher	24,000	24,000	24,000	72,000
32	Sarfraz Ali M Malik	Lecturer	24,000	24,000	24,000	72,000
33	Muhammad Hanif Soomro	Lecturer	24,000	24,000	24,000	72,000
34	Amjad Hussain Lashari	Lecturer	24,000	24,000	24,000	72,000
35	Muhammad Suleman Memon	Lecturer	24,000	24,000	24,000	72,000
36	Haroon Bakari	Lecturer	24,000	24,000	24,000	72,000
37	Sardar Ali Shah	Lecturer	24,000	24,000	24,000	72,000
38	Abdul Sattar Shaikh	O.S.D	24,000	24,000	24,000	72,000
39	Munawar Hussain Rajar	Administrative Officer	24,000	24,000	24,000	72,000
40	Ms. Shagufta Jabeen	Assistant Professor	24,000	24,000	24,000	72,000
41	Waseem Hassan Malik	Lecturer	24,000	24,000	24,000	72,000
42	Ms.Saira Altaf Chandio	Lecturer	24,000	24,000	24,000	72,000
43	Ms. Uzma Shah Shirazi	Lecturer	24,000	24,000	24,000	72,000
44	Naveed Hussain Sandeelo	Lecturer	24,000	24,000	24,000	72,000
45	Abdul Rahim Rind	Class Teacher	24,000	24,000	24,000	72,000
46	Mubarak Ali Lashari	Lecturer	24,000	24,000	24,000	72,000
47	Muhammad Saleem Jatoi	Superintendent	24,000	24,000	24,000	72,000
48	Abdul Khaliq Qureshi	Superintendent	24,000	24,000	24,000	72,000
49	Syed Gohar Abbas Shah	Planning Officer	24,000	24,000	24,000	72,000
50	Mst. Samina Khokhar	Assistant Professor	24,000	24,000	24,000	72,000
51	Nazar Hussain Chandio	Lecturer	24,000	24,000	24,000	72,000
52	Syed Sajjad Hussain Shah	Transport Officer	24,000	24,000	24,000	72,000
53	Sultan Ahmed Bolach	Assistant Planning Officer	24,000	24,000	24,000	72,000
54	Javed Ali Soomro	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
55	Dr.Zain-Ul- Aibdin	Assistant Professor	24,000	24,000	24,000	72,000
56	Mufti Muhammad Siddiq	Lecturer	24,000	24,000	24,000	72,000
57	Abdul Hameed Mahessar	Lecturer	24,000	24,000	24,000	72,000
58	Hassan Latif Shiakh	Lecturer	24,000	24,000	24,000	72,000
59	Pervaiz Ali Mahesser	Lecturer	24,000	24,000	24,000	72,000
60	Miss. Hamida Narejo	Lecturer	24,000	24,000	24,000	72,000
61	Abdul Sattar Memon	Assistant Librarian	24,000	24,000	24,000	72,000
62	Dr.Ashique Ali Jhatial	Professor	24,000	24,000	24,000	72,000
63	Syed Fareed Hussain Shah	Computer Programmer	24,000	24,000	24,000	72,000
64	Ali Raza Lashari	Assistant Professor	24,000	24,000	24,000	72,000
65	Dr.Amina Kabir Khanzada	Assistant Professor	24,000	24,000	24,000	72,000
66	Ms.Nasreen Thebo	Class Teacher	24,000	24,000	24,000	72,000
67	Syed Sajid Ali Shah	Lecturer	24,000	24,000	24,000	72,000
68	Faisal Zaman Mughal	Assistant Registrar (Admin:)	24,000	24,000	24,000	72,000
69	Ms.Saima Murtaza Jafri	Lecturer	24,000	24,000	24,000	72,000
70	Mr.Sanaullah Jamali	Lecturer	24,000	24,000	24,000	72,000
71	Mr.Azeem Akhtar Bhatti	Lecturer	24,000	24,000	24,000	72,000
72	Mr.Hakim Ali Nohrio	Lecturer	24,000	24,000	24,000	72,000
73	Mr.Farooque Ali Bughio	Lecturer	24,000	24,000	24,000	72,000
74	Dr.Farhat Noureen Memon	Associate Professor	24,000	24,000	24,000	72,000
75	Dr.Noor Jehan Rajper	Assistant Professor	24,000	24,000	24,000	72,000
76	Miss. Nazish Memon	Lecturer	24,000	24,000	24,000	72,000
77	Dr.Akram Gilal	Assistant Professor	24,000	24,000	24,000	72,000
78	Mr.Nazeer Ahmed Brohi	Lecturer	24,000	24,000	24,000	72,000
79	Dr.Mukhtiar Ahmed Mahar	Professor	24,000	24,000	24,000	72,000
80	Dr.Aftab Ahmed Kandhro	Assistant Professor	24,000	24,000	24,000	72,000
81	Mr.Abdul Wahid Hisbani	Publication Officer	24,000	24,000	24,000	72,000
82	Mr.Ahmed Hussain Shah Bukhari	Lecturer	24,000	24,000	24,000	72,000
83	Ms.Saima Afzal Qureshi	Assistant Professor	24,000	24,000	24,000	72,000



Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
84	Mr.Asghar Ali Larak	Junior Assistant Librarian	24,000	24,000	24,000	72,000
85	Ms.Ume Kulsoom Rind	Lecturer	24,000	24,000	24,000	72,000
86	Ms.Samreen Khilji	Lecturer	24,000	24,000	24,000	72,000
87	Dr.Imdad Ali Khowaja	Assistant Professor	24,000	24,000	24,000	72,000
88	Dr. Kamran Taj Pathan	Associate Professor	24,000	24,000	24,000	72,000
89	Dr.Saima Naz	Assistant Professor	24,000	24,000	24,000	72,000
90	Mr.Hisammuddin Mirani	Lecturer	24,000	24,000	24,000	72,000
91	Ms.Rabella Abro	Lecturer	24,000	24,000	24,000	72,000
92	Dr.Imam Bakhsh Solangi	Assistant Professor	24,000	24,000	24,000	72,000
93	Ms.Ambreen Shahriar	Associate Professor	24,000	24,000	24,000	72,000
94	Ghulam Qadir Saharan	Assistant Librarian	24,000	24,000	24,000	72,000
95	Mian Ahmed Alim Pasha	Deputy Registrar (Academic)	24,000	24,000	24,000	72,000
96	Dr.Qadeer Khan Panhwar	Lecturer	24,000	24,000	24,000	72,000
97	Ms.Paras Baloch	Lecturer	24,000	24,000	24,000	72,000
98	Mr.Shahban Sahtio	Lecturer	24,000	24,000	24,000	72,000
99	Dr.Shazad Ahmed Memon	Associate Professor	24,000	24,000	24,000	72,000
100	Ms.Humera Hakro	Lecturer	24,000	24,000	24,000	72,000
101	Ms.Komal Siddiqui	Lecturer	24,000	24,000	24,000	72,000
102	Abdul Sattar Chang	Lecturer	24,000	24,000	24,000	72,000
103	Waheed Akber Khaskhelly	Lecturer	24,000	24,000	24,000	72,000
104	Syeda Hira Fatima Naqvi	Lecturer	24,000	24,000	24,000	72,000
105	Engr.Ghulam Muhammad Soomro	Assistant Engineer	24,000	24,000	24,000	72,000
106	Dr.Qurat-Ul-Ain Nizamani	Associate Professor	24,000	24,000	24,000	72,000
107	Siraj Ahmed Nizamani	Lecturer	24,000	24,000	24,000	72,000
108	Javed Ali Kalhoro	Lecturer	24,000	24,000	24,000	72,000
109	Engr.Tanveer Gulfam Memon	Assistant Engineer	24,000	24,000	24,000	72,000
110	Nabeel Hussain Kazi	Lecturer	24,000	24,000	24,000	72,000
111	Kulsoom Saima Unar	Lecturer	24,000	24,000	24,000	72,000
112	Tauqeer Hussain Hakro	Lecturer	24,000	24,000	24,000	72,000
113	Ms.Asia Khatoon Soomro	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
114	Dr.Sanjota Bai	Assistant Professor	24,000	24,000	24,000	72,000
115	Dr. Hameeda Kalhoro	Lecturer	24,000	24,000	24,000	72,000
116	Nadeem Butt	Assistant Controller	24,000	24,000	24,000	72,000
117	Mr.Ali Gul Khushik	Lecturer	24,000	24,000	24,000	72,000
118	Mr.Akram Khan Sahani	Lecturer	24,000	24,000	24,000	72,000
119	Mr. Farhan Zeb Khaskhelly	Lecturer	24,000	24,000	24,000	72,000
120	Dr.Bushra Bano	Associate Professor	24,000	24,000	24,000	72,000
121	Ms.Bakhtawar Talpur	Lecturer	24,000	24,000	24,000	72,000
122	Dr.Sarwat Niazmani	Lecturer	24,000	24,000	24,000	72,000
123	Ms.Sabeen Naem Shaikh	Lecturer	24,000	24,000	24,000	72,000
124	Ms.Waheeda Bano Baloch	Lecturer	24,000	24,000	24,000	72,000
125	Mr.Samiuddin Shaikh	Lecturer	24,000	24,000	24,000	72,000
126	Mr. Mudasir Ali Rind	Lecturer	24,000	24,000	24,000	72,000
127	Ms. Rabia Parveen	Lecturer	24,000	24,000	24,000	72,000
128	Mr.Salman Ahmed	Lecturer	24,000	24,000	24,000	72,000
129	Mr.Mudassar Iqbal	Lecturer	24,000	24,000	24,000	72,000
130	Dr.Samina Khanzada	Lecturer	24,000	24,000	24,000	72,000
131	Mr.Asadullah Burdi	Lecturer	24,000	24,000	24,000	72,000
132	Mr.Muhbat Ali Shah	Lecturer	24,000	24,000	24,000	72,000
133	Ms.Rukhsana	Computer Programmer	24,000	24,000	24,000	72,000
134	Abdul Rahman Nizamani	Lecturer	24,000	24,000	24,000	72,000
135	Dr. Khalil-Ur-Rehman Khoumbati	Professor	24,000	24,000	24,000	72,000
136	Sajid Ali Bhatti	Lecturer	24,000	24,000	24,000	72,000
137	Muhammad Ali Khokhar	Lecturer	24,000	24,000	24,000	72,000
138	Dr. Imdad Ali Ismali	Meritorious Professor	24,000	24,000	24,000	72,000
139	Junaid Fazlani	Computer Programmer	24,000	24,000	24,000	72,000
140	Ms. Shazra Sakander Shar	Lecturer	24,000	24,000	24,000	72,000
141	Ms. Nisar Abrejo	Teacher	24,000	24,000	24,000	72,000
142	Mr.Adeel Ahmed Chachar	Lecturer	24,000	24,000	24,000	72,000
143	Dr.Arbila Agha	Senior Medical Officer	24,000	24,000	24,000	72,000
144	Ms.Eurm Waheed	Lecturer	24,000	24,000	24,000	72,000
145	Ms. Yasmeen Qureshi	Lecturer	24,000	24,000	24,000	72,000
146	Muhammad Bilal Shaikh	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
147	Saeed Ahmed Bablani	Assistant Professor	24,000	24,000	24,000	72,000
148	Prof.Dr. Rafique Ahmed Memon	Professor	24,000	24,000	24,000	72,000
149	Mr.Ghulam Rasool Mirjat	Manager Cng/Petroleum	24,000	24,000	24,000	72,000
150	Mr.Tasleem Hassan Mirza	Superintendent	24,000	24,000	24,000	72,000
151	Mr.Manzoor Hussain Mughal	Superintendent	24,000	24,000	24,000	72,000
152	Abdul Sami Memon	Superintendent	24,000	24,000	24,000	72,000
153	Aijaz Ahmed Qureshi	Superintendent	24,000	24,000	24,000	72,000
154	Muhammad Yousif Mallah	Superintendent	24,000	24,000	24,000	72,000
155	Amir Bux Channa	Superintendent	24,000	24,000	24,000	72,000
156	Mr.Mevo Malhi	Superintendent	24,000	24,000	24,000	72,000
157	Mr. Allah Wadhayo Sahito	Superintendent	24,000	24,000	24,000	72,000
158	Jalil Ahmed Bhatti	Superintendent	24,000	24,000	24,000	72,000
159	Muhammad Saeed Qadri	Superintendent	24,000	24,000	24,000	72,000
160	Muhammad Bux Burdi	Superintendent	24,000	24,000	24,000	72,000
161	Ashraf Ali Larik	Superintendent	24,000	24,000	24,000	72,000
162	Aftab Ahmed Bhatti	Superintendent	24,000	24,000	24,000	72,000
163	Muhammad Yousif Qureshi	Superintendent	24,000	24,000	24,000	72,000
164	Mumtaz Ali Panhwar	Superintendent	24,000	24,000	24,000	72,000
165	Abdul Hameed Baladi	Superintendent	24,000	24,000	24,000	72,000
166	Waseem Ahmed Shaikh	Superintendent	24,000	24,000	24,000	72,000
167	Abdul Ghaffar Subhapoto	Superintendent	24,000	24,000	24,000	72,000
168	Muhammad Arif Khan Pathan	Superintendent	24,000	24,000	24,000	72,000
169	Haji Khan Lashary	Superintendent	24,000	24,000	24,000	72,000
170	Muhammad Ramzan Khokhar	Superintendent	24,000	24,000	24,000	72,000
171	Muhammad Saleem Bhutto	Superintendent	24,000	24,000	24,000	72,000
172	Salahuddin Bhatti	Superintendent	24,000	24,000	24,000	72,000
173	Imran Ahmed Abbasi	Superintendent	24,000	24,000	24,000	72,000
174	Sahib Hussain Sanjrani	Superintendent	24,000	24,000	24,000	72,000
175	Zubida Lashari	Lecturer	24,000	24,000	24,000	72,000
176	Mr. Nasrullah Mahar	Lecturer	24,000	24,000	24,000	72,000
177	Mr. Atique Ahmed Pathan	Assistant Librarian	24,000	24,000	24,000	72,000
178	Ms. Jameela Jamali	Lecturer	24,000	24,000	24,000	72,000
179	Abid Ali Channa	System Anoyst Computer Programmer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
180	Inayat-Ur-Rehman Bolach	Superintendent	24,000	24,000	24,000	72,000
181	Ali Qureshi	Lecturer	24,000	24,000	24,000	72,000
182	Narender Kumar	Lecturer	24,000	24,000	24,000	72,000
183	Benish Ansari	Lecturer	24,000	24,000	24,000	72,000
184	Mr.Shoaib Ahmed Shah	Lecturer	24,000	24,000	24,000	72,000
185	Mr.Bashir Ahmed Jatoi	Lecturer	24,000	24,000	24,000	72,000
186	Mr.Saeed Ahmed Memon	Lecturer	24,000	24,000	24,000	72,000
187	Dr.Azhar Ali Ayaz Pirzado	Lecturer	24,000	24,000	24,000	72,000
188	Dr.Habibullah Abbasi	Assistant Professor	24,000	24,000	24,000	72,000
189	Mr.Sikandar Ali Dhaunroo	Cartographer	24,000	24,000	24,000	72,000
190	Ms. Arifa Bhutto	Assistant Professor	24,000	24,000	24,000	72,000
191	Mr. Raheel Maroof Bughio	Assistant Professor	24,000	24,000	24,000	72,000
192	Ms.Tooba Khan Kaka	Lecturer	24,000	24,000	24,000	72,000
193	Ghulam Murtaza Shah	Lecturer	24,000	24,000	24,000	72,000
194	Dileep Kumar	Lecturer	24,000	24,000	24,000	72,000
195	Tahal Kumar	Lecturer	24,000	24,000	24,000	72,000
196	Haji Ahmed Solangi	Lecturer	24,000	24,000	24,000	72,000
197	Sikander Ali Burdi	Cartographer	24,000	24,000	24,000	72,000
198	Muhammad Yousif Bhatti	Superintendent	24,000	24,000	24,000	72,000
199	Ms. Nazia Parveen Gil	Assistant Professor	24,000	24,000	24,000	72,000
200	Mr. Ghulam Mustafa Shoro	Assistant Professor	24,000	24,000	24,000	72,000
201	Mr. Muhammad Ali Memon	Assistant Professor	24,000	24,000	24,000	72,000
202	Muhammad Nawaz Narejo	Pro-Vice Chancellor	24,000	24,000	24,000	72,000
203	Ms. Arifa Kalhoro	Physics Teacher	24,000	24,000	24,000	72,000
204	Kaveeta W/O Kishore Kumar	Class Teachar	24,000	24,000	24,000	72,000
205	Zulfiqar Ali Memon	Lecturer	24,000	24,000	24,000	72,000
206	Dr. Naheed Arain	Assistant Professor	24,000	24,000	24,000	72,000
207	Dr.Syed Rushudullah Shah	Assistant Professor	24,000	24,000	24,000	72,000
208	Asif Ali Jamali	Lecturer	24,000	24,000	24,000	72,000
209	Faiz Muhammad Brohi	Lecturer	24,000	24,000	24,000	72,000
210	Abdul Wahab Khokhar	Lecturer	24,000	24,000	24,000	72,000
211	Niaz Ahmed Bhutto	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
212	Muhammad Ashraf Kaloi	Lecturer	24,000	24,000	24,000	72,000
213	Abdul Rehman Kaloi	Lecturer	24,000	24,000	24,000	72,000
214	Masood Abass Khoso	Lecturer	24,000	24,000	24,000	72,000
215	Asghar Ali Sahito	Lecturer	24,000	24,000	24,000	72,000
216	Muhammad Soomar	Lecturer	24,000	24,000	24,000	72,000
217	Muhammad Afzal	Lecturer	24,000	24,000	24,000	72,000
218	Mr.Rafique Ahmed Chandio	Professor	24,000	24,000	24,000	72,000
219	Muhammad Siddiqui Soomro	Lecturer	24,000	24,000	24,000	72,000
220	Liaquat Ali Umrani	Lecturer	24,000	24,000	24,000	72,000
221	Adul Sattar Sabayo	Lecturer	24,000	24,000	24,000	72,000
222	Muhammad Nawaz Memon	Superintendent	24,000	24,000	24,000	72,000
223	Ms.Samina Zafar Siddiqui	Lecturer	24,000	24,000	24,000	72,000
224	Ms.Aasma Kalhoro	Lecturer	24,000	24,000	24,000	72,000
225	Farhan Bashir Shaikh	Lecturer	24,000	24,000	24,000	72,000
226	Shazia Samoon	Lecturer	24,000	24,000	24,000	72,000
227	Ms.Mehtab Khaskhelly	Lecturer	24,000	24,000	24,000	72,000
228	Muhammad Mudasir Nawaz Mughal	Lecturer	24,000	24,000	24,000	72,000
229	Adeel Khan Brohi	Lecturer	24,000	24,000	24,000	72,000
230	Wali Muhammad Shah	Lecturer	24,000	24,000	24,000	72,000
231	Aziz Ahmed	Lecturer	24,000	24,000	24,000	72,000
232	Mr.Noor Ahmed Bhatti	Director Finance	24,000	24,000	24,000	72,000
233	Nadeem Ahmed Kanasro	Lecturer	24,000	24,000	24,000	72,000
234	Ms.Mehjabeen Leghari	Lecturer	24,000	24,000	24,000	72,000
235	Ishfaqe Ahmed Lohat	Lecturer	24,000	24,000	24,000	72,000
236	Ms. Sumera Bhanbhro	Lecturer	24,000	24,000	24,000	72,000
237	Muhammad Bux S/O Allah Bachayo Laghari	Aisstant Controller	24,000	24,000	24,000	72,000
238	Muhammad Anwar S/O Ghulam Muhammad Channa	Deputy Controller (Annual)	24,000	24,000	24,000	72,000
239	Ghulam Muhammad S/O Siraj Ahmed Bhutto	Director Human Rasources	24,000	24,000	24,000	72,000
240	Ziauddin Pathan	Chief Accountant-I	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
241	Ali Akbar S/O Khair Muhammad Jalbani	Computer Programmer	24,000	24,000	24,000	72,000
242	Ms. Saima Naz D/O Ghuiam Ali Vighio	Computer Programmer	24,000	24,000	24,000	72,000
243	Ms. Azra Jabeen D/O Muhammad Mithal Jhatial	Computer Programmer	24,000	24,000	24,000	72,000
244	Ghulam Hyder S/O Ghulam Ali Lashari	Assistant Registrar	24,000	24,000	24,000	72,000
245	Muhammad Azam Roonjho	Deputy Librarian	24,000	24,000	24,000	72,000
246	Syed Peeral Shah	Assistant Librarian	24,000	24,000	24,000	72,000
247	Ms. Najma Shaikh	Computer Programmer	24,000	24,000	24,000	72,000
248	Ms. Mehjabeen Panhwar	Assistant Professor	24,000	24,000	24,000	72,000
249	Ms. Sadaf Tabusam Qureshi	Assistant Professor	24,000	24,000	24,000	72,000
250	Aijaz Ali Larik	Superintendent	24,000	24,000	24,000	72,000
251	Dr. Abdul Jabbar Perzada	Professor	24,000	24,000	24,000	72,000
252	Dr. Rabia Asma D/O Sahib Dino Memon	Associate Professor	24,000	24,000	24,000	72,000
253	Ms. Nabila D/O Ghulam Hussain Jilani	Lecturer	24,000	24,000	24,000	72,000
254	Jamal-U-Din S/O Allah Jawayo Mangi	Lecturer	24,000	24,000	24,000	72,000
255	Ms. Noorul-Ain D/O Yar Muhammad Soomro	Lecturer	24,000	24,000	24,000	72,000
256	Saeed Akhtar S/O Hussain Baksh Abro	Assistant Professor	24,000	24,000	24,000	72,000
257	Dr. Abdul Jabbar Laghari	Associate Professor	24,000	24,000	24,000	72,000
258	Dr. Ghulam Murtaza Mastoi	Professor	24,000	24,000	24,000	72,000
259	Muhammad Shafique Qureshi	Assistant Professor	24,000	24,000	24,000	72,000
260	Ms. Ambreen Shah	Associate Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
261	Dr.Zafar Hussain S/O Muhammad Paryal Ibpoto	Lecturer	24,000	24,000	24,000	72,000
262	Dr. Humera Khan D/O Allah Wasayo Khan	Associate Professor	24,000	24,000	24,000	72,000
263	Ms. Saba Naz	Lecturer	24,000	24,000	24,000	72,000
264	Sajjad Hussain Channar	Assistant Professor	24,000	24,000	24,000	72,000
265	Dr.Ali Nawaz Siyal	Lecturer	24,000	24,000	24,000	72,000
266	Dr. Mehboob Ali Rind	Professor	24,000	24,000	24,000	72,000
267	Dr. Arfana Begum Mallah	Professor	24,000	24,000	24,000	72,000
268	Ahmed Ali Hulo	Assistant Professor	24,000	24,000	24,000	72,000
269	Aijaz Ahmed S/O Muhammad Hassan Bhutto	Lecturer	24,000	24,000	24,000	72,000
270	Zahid Hussain S/O Rasool Bux Shar	Lecturer	24,000	24,000	24,000	72,000
271	Dr. Ghulam Zuhra D/O Haji Ibrahim Memon	Associate Professor	24,000	24,000	24,000	72,000
272	Ms. Nusrat Naem D/O Abdul Ghani Memon	Associate Professor	24,000	24,000	24,000	72,000
273	Dr.Muhammad Qasim S/O Muhammad Rahim Samejo	Assistant Prfoessor	24,000	24,000	24,000	72,000
274	Dr. Jamil-Ur-Rehman S/O Abdul Jabbar Memon	Assistant Professor	24,000	24,000	24,000	72,000
275	Dr. Naseem Aslam Channa	Professor	24,000	24,000	24,000	72,000
276	Ms. Afsheen Shah	Associate Professor	24,000	24,000	24,000	72,000
277	Ms. Benish Sahail	Lecturer	24,000	24,000	24,000	72,000
278	Ms. Farah Naz Memon	Assistant Professor	24,000	24,000	24,000	72,000
279	Abdul Waheed S/O Abdul Khalique Ghanghro	Lecturer	24,000	24,000	24,000	72,000
280	Dr. Allah Bux Ghanghro	Professor	24,000	24,000	24,000	72,000
281	Ms. Ibtessam Tahir Ansari	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
282	Mansoor Ali S/O Noor Ul Afsar Mian	Lecturer	24,000	24,000	24,000	72,000
283	Atif Hussain S/O Imtiaz Mangi	Lecturer	24,000	24,000	24,000	72,000
284	Mehar Ali S/O Karam Hussain Kazi	Lecturer	24,000	24,000	24,000	72,000
285	Muhammad Achar S/O Wali Muhammad Arijjo	Lecturer	24,000	24,000	24,000	72,000
286	Hafiz Sibghatullah Bhutto	Assistant Professor	24,000	24,000	24,000	72,000
287	Abdul Sattar Qureshi	Assistant Professor	24,000	24,000	24,000	72,000
288	Ms. Imrana Khushk	Lecturer	24,000	24,000	24,000	72,000
289	Muhammad Aqeel Bhutto	Assistant Professor	24,000	24,000	24,000	72,000
290	Ikram Ul Haq	Lecturer	24,000	24,000	24,000	72,000
291	Pir Bux Bajeer	Assistant Librarian	24,000	24,000	24,000	72,000
292	Dr. S.Habib Ahmed Naqvi	Associate Professor	24,000	24,000	24,000	72,000
293	Muhammad Rafiq	Associate Professor	24,000	24,000	24,000	72,000
294	Muhammad Hafeez S/O Abdul Hanif Abro	Assistant Professor	24,000	24,000	24,000	72,000
295	Anil Kumar S/O Balram Das Bhatia	Assistant Professor	24,000	24,000	24,000	72,000
296	Dr. Hakim Ali S/O Muhammad Umer Kanasro	Professor	24,000	24,000	24,000	72,000
297	Ms. Najia Shaikh D/O Muhammad Ali Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
298	Ms. Sadia Peerzada	Lecturer	24,000	24,000	24,000	72,000
299	Ms. Nusrat Fatima Kazi	Assistant Professor	24,000	24,000	24,000	72,000
300	Hakim Ali Mahesar	Assistant Professor	24,000	24,000	24,000	72,000
301	Ms. Mehtab Begum D/O Anwar Ahmed Siddiqui	Assistant Professor	24,000	24,000	24,000	72,000



Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
302	Dr. Javed Ahmed S/O Muhammad Siddique Chandio	Professor	24,000	24,000	24,000	72,000
303	Ashfaque Ali S/O Muhammad Ayoob Banbhan	Lecturer	24,000	24,000	24,000	72,000
304	Dr. Muneeruddin Soomro	Professor	24,000	24,000	24,000	72,000
305	Dr.Tariq Hassan Umrani	Assistant Professor	24,000	24,000	24,000	72,000
306	Shafqat Ali Qadri	Assistant Professor	24,000	24,000	24,000	72,000
307	Dr.Abdul Fatah Soomro	Associate Professor	24,000	24,000	24,000	72,000
308	Dr.Sanaullah S/O Abdul Rasheed Ansari	Assistant Professor	24,000	24,000	24,000	72,000
309	Dr. Muhammad Khan S/O Khan Muhammad Sangi	Professor	24,000	24,000	24,000	72,000
310	Abdul Hameed S/O Muhammad Saleh Panhwar	Lecturer	24,000	24,000	24,000	72,000
311	Ms. Ishrat D/O Niaz Hussain	Assistant Professor	24,000	24,000	24,000	72,000
312	Ms. Komal Ansari D/O Imtiaz Hussain Ansaari	Assistant Professor	24,000	24,000	24,000	72,000
313	Ghulam Ali Buriro	Assistant Professor	24,000	24,000	24,000	72,000
314	Ms. Shumaila Memon	Lecturer	24,000	24,000	24,000	72,000
315	Dr.Faraz Ali Bughio	Associate Professor	24,000	24,000	24,000	72,000
316	Ms. Sumera D/O Gul Muhammad Umrani	Lecturer	24,000	24,000	24,000	72,000
317	Dr.Irfan Ali Memon	Professor	24,000	24,000	24,000	72,000
318	Naimtullah Khilji	Assistant Professor	24,000	24,000	24,000	72,000
319	Muhammad Yousuf Soomro	Lecturer	24,000	24,000	24,000	72,000
320	Pir Najeebullah Rashdi	Assistant Professor	24,000	24,000	24,000	72,000
321	Nadir Ali S/O Muhammad Anwar Jamali	Assistant Professor	24,000	24,000	24,000	72,000
322	Ghulam Qasim Khaskhelly	Assistant Professor	24,000	24,000	24,000	72,000
323	Altaf Hussain Nizamani	Assoc: Professor	24,000	24,000	24,000	72,000
324	Murad Ali S/O Gul Sher Khaskhelly	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
325	Dr. Muhammad Siddique Kalhoro	Professor	24,000	24,000	24,000	72,000
326	Dr. Akhtar Hussain Mughal	Professor	24,000	24,000	24,000	72,000
327	Dr. Nek Muhammad S/O Abdul Rashid Shaikh	Professor	24,000	24,000	24,000	72,000
328	Mazhar Ali Abbasi	Associate Professor	24,000	24,000	24,000	72,000
329	Muhammad Saleem Chang	Lecturer	24,000	24,000	24,000	72,000
330	Waseem Ahmed S/O Shamsuddin Bhutto	Lecturer	24,000	24,000	24,000	72,000
331	Imran Ali Halepoto	Lecturer	24,000	24,000	24,000	72,000
332	Syed Gul Sher Shah	Assistant Professor	24,000	24,000	24,000	72,000
333	Abdul Majid S/O Rasheed Ahmed Soomro	Lecturer	24,000	24,000	24,000	72,000
334	Ms. Zuhra Khatoon D/O Sher Ali Khowaja	Assistant Professor	24,000	24,000	24,000	72,000
335	Ms. Lubna D/O Nisar Ahmed Noorani	Lecturer	24,000	24,000	24,000	72,000
336	Dr. Syed Iftikhar Hussain S/O Syed Ghaffar Hussain Jaffari	Associate Professor	24,000	24,000	24,000	72,000
337	Ms. Farzana D/O Abdul Fatteh Mughal	Assistant Professor	24,000	24,000	24,000	72,000
338	Dr. Saleha Parveen D/O Abdul Hafeez Khan	Professor	24,000	24,000	24,000	72,000
339	Ms. Shakeela Shah D/O Ghulam Rasool Syed	Lecturer	24,000	24,000	24,000	72,000
340	Ms. Aisha Bashir Shah	Assistant Professor	24,000	24,000	24,000	72,000
341	Imam Bux S/O Muhammad Bachal Burrio	Assistant Professor	24,000	24,000	24,000	72,000
342	Abdul Sattar S/O Muhammad Yaqoob Gopang	Assistant Professor	24,000	24,000	24,000	72,000
343	Ms. Sumera Irum D/O Rafique Masood	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
344	Zubair Ahmed S/O Ali Nawaz Chachar	Lecturer	24,000	24,000	24,000	72,000
345	Dr. Abida D/O Mehboob Ali Siddiqui	Assistant Professor	24,000	24,000	24,000	72,000
346	Ms. Anjum Shaheen D/O Abdul Latif Baladi	Assistant Prfeosser	24,000	24,000	24,000	72,000
347	Ahsanullah Shah S/O Muhammad Zahir Shah	Principal	24,000	24,000	24,000	72,000
348	Tarique S/O Ali Bakhsh Bhatti	Assistant Professor	24,000	24,000	24,000	72,000
349	Muhammad Shafi S/O Ali Muhammad Messo	Assistant Professor	24,000	24,000	24,000	72,000
350	Ms. Saira D/O Muhammad Ibrahim Soomro	Lecturer	24,000	24,000	24,000	72,000
351	Muhammad Kamran S/O Haji Abdul Raheem Abbasi	Lecturer	24,000	24,000	24,000	72,000
352	Abdul Hakeem Memon	Assistant Professor	24,000	24,000	24,000	72,000
353	Roshan Ali Gilal	Assistant Professor	24,000	24,000	24,000	72,000
354	Mazhar Mustafa Memon	Assistant Professor	24,000	24,000	24,000	72,000
355	Madan Lal	Lecturer	24,000	24,000	24,000	72,000
356	Dr. Ghulam Asghar Maka	Professor	24,000	24,000	24,000	72,000
357	Ubed-Ur-Rehman Mughal	Assistant Professor	24,000	24,000	24,000	72,000
358	Zulfiqar Ali Bhutto	Lecturer	24,000	24,000	24,000	72,000
359	Imran S/O Member Ali Suheryani	Lecturer	24,000	24,000	24,000	72,000
360	Muhammad Ali S/O Khuda Buksh Ghoto	Associate Professor	24,000	24,000	24,000	72,000
361	Muhammad Akram S/O Fateh Muhammad Khatri	Lecturer	24,000	24,000	24,000	72,000
362	Ahmed Shah S/O Imam Ali Shah Syed Bukhari	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
363	Ahsan-Ul-Haq S/O Abdul Haq Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
364	Syed Abdul Sattar Shah S/O Syed Muhammad Ali Shah	Professor	24,000	24,000	24,000	72,000
365	Muhammad Memon S/O Ghulam Zainul Abdin Memon	Assistant Professor	24,000	24,000	24,000	72,000
366	Ms. Seema D/O Muhammad Usman Memon	Lecturer	24,000	24,000	24,000	72,000
367	Syeda Naveed Karim Bux Shah	Assistant Professor	24,000	24,000	24,000	72,000
368	Ms. Fiza D/O Ghulam Rasool Qureshi	Lecturer	24,000	24,000	24,000	72,000
369	Ms. Nayab Suhail Hamirani	Lecturer	24,000	24,000	24,000	72,000
370	Sunder Ali Khwaja	Lectuer	24,000	24,000	24,000	72,000
371	Dr.Lachhman Das Dhomeja	Professor	24,000	24,000	24,000	72,000
372	Vishnu Parmar	Assistant Professor	24,000	24,000	24,000	72,000
373	Dr. Nizam Din S/O Qaimuddin Channa	Professor	24,000	24,000	24,000	72,000
374	Syed Karim Bux Shah S/O Muhammad Razi	Associate Professor	24,000	24,000	24,000	72,000
375	Ms. Maria Aijaz Shaikh	Lecturer	24,000	24,000	24,000	72,000
376	Mushtaque Ali S/O Ahmed Khan Jariko	Assistant Professor	24,000	24,000	24,000	72,000
377	Ms. Sanober Rehman D/O Abdul Rehman Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
378	Dr. Imamuddin Khoso S/O Ahmed Khan Khoso	Professor	24,000	24,000	24,000	72,000
379	Intazar Ali S/O Muhammad Zaman Lashari	Lecturer	24,000	24,000	24,000	72,000
380	Dr. Abdul Sattar Soomro	Professor	24,000	24,000	24,000	72,000
381	Dr. Riaz Ahmed Memon	Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
382	Ms. Nazish Nawaz	Assistant Professor	24,000	24,000	24,000	72,000
383	Abdul Rehman S/O Hamzo Khan Nangraj	Lecturer	24,000	24,000	24,000	72,000
384	Fiaz Ahmed Memon	Assistant Professor	24,000	24,000	24,000	72,000
385	Ms. Ghazala Shoukat	Lecturer	24,000	24,000	24,000	72,000
386	Allah Wadhayo Haleopoto	Lecturer	24,000	24,000	24,000	72,000
387	Qadir Bux Soomro	Superintendent	24,000	24,000	24,000	72,000
388	Dr. Muhammad Saleem Chandio	Professor	24,000	24,000	24,000	72,000
389	Kashif Memon S/O Muhammad Hussain Memon	Lecturer	24,000	24,000	24,000	72,000
390	Dr. Yasir Arfat Malkhani	Associate Professor	24,000	24,000	24,000	72,000
391	Shamsuddin Jalbani	Assistant Professor	24,000	24,000	24,000	72,000
392	Dr. Abdul Ghafoor Memon	Professor	24,000	24,000	24,000	72,000
393	Kamran Brohi	Assistant Professor	24,000	24,000	24,000	72,000
394	Hyder Ali Nizamani	Associate Professor	24,000	24,000	24,000	72,000
395	Dr. Zain-Ul-Abidin Khuro	Professor	24,000	24,000	24,000	72,000
396	Zubair Ahmed S/O Muhammad Hassan Kalhoro	Lecturer	24,000	24,000	24,000	72,000
397	Imtiaz Ali Koriyo	Associate Professor	24,000	24,000	24,000	72,000
398	Shah Murad S/O Muhammad Saleh Chandio	Lecturer	24,000	24,000	24,000	72,000
399	Ms. Najma Nawaz D/O Muhammad Nawaz Channa	Lecturer	24,000	24,000	24,000	72,000
400	Dr. Ayaz Keerio	Professor	24,000	24,000	24,000	72,000
401	Gul Sher S/O Rawat Khan Laghari	Lecturer	24,000	24,000	24,000	72,000
402	Aftab Ahmed S/O Shafi Muhammad Chandio	Lecturer	24,000	24,000	24,000	72,000
403	Muhammad Rafique Mallah	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
404	Achar Khan S/O Muhammad Ishaque Ahmedani	Student Welfare Officer	24,000	24,000	24,000	72,000
405	Dr. Abdul Waseem Shaikh	Professor	24,000	24,000	24,000	72,000
406	Abdul Karim Soomro	Assistant Professor	24,000	24,000	24,000	72,000
407	Abdul Hameed Chachar	Computer Programmer	24,000	24,000	24,000	72,000
408	Dr. Mujeeb-U-Rehman Maree	Professor	24,000	24,000	24,000	72,000
409	Syed Raza Hussain Shah	Assistant Professor	24,000	24,000	24,000	72,000
410	Shahid Hussain Larik	Assistant Professor	24,000	24,000	24,000	72,000
411	Ahmed Khan Laghari	Lecturer	24,000	24,000	24,000	72,000
412	Nisar Ahmed	Assistant Professor	24,000	24,000	24,000	72,000
413	Ms. Nazish Basir	Lecturer	24,000	24,000	24,000	72,000
414	Ms. Tania Mushtaque Memon	Lecturer	24,000	24,000	24,000	72,000
415	Altaf Mazahar Soomro	Lecturer	24,000	24,000	24,000	72,000
416	Mudasir Ahmed Memon	Lecturer	24,000	24,000	24,000	72,000
417	Muhammad Aslam Kumbhar	Assistant Professor	24,000	24,000	24,000	72,000
418	Waseem Jawed Soomro	Lecturer	24,000	24,000	24,000	72,000
419	Dr. Niaz Hussain Arijo	Assistant Professor	24,000	24,000	24,000	72,000
420	Dil Nawaz Hakro	Lecturer	24,000	24,000	24,000	72,000
421	Ms. Arjumand Bano	Lecturer	24,000	24,000	24,000	72,000
422	Abdul Waheed Mahesar	Lecturer	24,000	24,000	24,000	72,000
423	Ms. Shazia Abbasi	Assistant Professor	24,000	24,000	24,000	72,000
424	Bisharat Rasool S/O Haji Khuda Bux	Lecturer	24,000	24,000	24,000	72,000
425	Kamran S/O Nooruddin Dahri	Lecturer	24,000	24,000	24,000	72,000
426	Muzaffar Hussain Alias Imran Anwar Ujjan	Assistant Professor	24,000	24,000	24,000	72,000
427	Zeeshan Bhatti	Lecturer	24,000	24,000	24,000	72,000
428	Amir Hussain Memon	Lecturer	24,000	24,000	24,000	72,000
429	Ameet Kumar	Lecturer	24,000	24,000	24,000	72,000
430	Dr. Hafiz Abdul Ghani Shaikh S/O Dr. Ghulam Rasool Shiakh	Professor	24,000	24,000	24,000	72,000
431	Dr. Hafiz Shabbir Ahmed S/O	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
	Molvi Bashir Ahmed Channa					
432	Syed Lutful Hasnaen S/O Qalandar Shah	Assistant Professor	24,000	24,000	24,000	72,000
433	Ms. Zareen Atta D/O Atta Muhammad Memon	Lecturer	24,000	24,000	24,000	72,000
434	Jamshed Baloch S/O Muhammad Ismail	Assistant Professor	24,000	24,000	24,000	72,000
435	Syed Abbas Ali Shah S/O Syed Sher Muhammad Shah	Assistant Professor	24,000	24,000	24,000	72,000
436	Syed Faisal Hyder Shah S/O Syed Juman Shah	Lecturer	24,000	24,000	24,000	72,000
437	Ms. Shabana Begum D/O Qaimuddin Tunio	Lecturer	24,000	24,000	24,000	72,000
438	Dr. Aijaz Ali Wassan S/O Muhammad Usman	Associate Professor	24,000	24,000	24,000	72,000
439	Pasand Ali S/O Allan Khan Khoso	Lecturer	24,000	24,000	24,000	72,000
440	Ms. Muneera Junejo	Assistant Professor	24,000	24,000	24,000	72,000
441	Dr. Nisar Ahmed Subhpoto S/O Muhammad Ramzan Subhpoto	Associate Professor	24,000	24,000	24,000	72,000
442	Hafiz Mukhtiar Ahmed Kandhro	Lecturer	24,000	24,000	24,000	72,000
443	Arif S/O Ali Bukhsh Bhatti	Lecturer	24,000	24,000	24,000	72,000
444	Manzoor Ahmed Hajano	Assistant Professor	24,000	24,000	24,000	72,000
445	Dr. Hidayatullah Mehsar	Professor	24,000	24,000	24,000	72,000
446	Jamshed Warsi	Lecturer	24,000	24,000	24,000	72,000
447	Aftab Ahmed	Lecturer	24,000	24,000	24,000	72,000
448	Dr. Bashir Ahmed Memon	Associate Professor	24,000	24,000	24,000	72,000
449	Latafat Ali Chughtai	Assistant Professor	24,000	24,000	24,000	72,000
450	Ms. Abroo Naz Talpur	Assistant Professor	24,000	24,000	24,000	72,000
451	Ms. Zaibunisa	Lecturer	24,000	24,000	24,000	72,000
452	Ms. Fahmida Ghaffar Memon	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
453	Jawaid Ahmed S/O Khalid Ahmed Pathan	Lectuer	24,000	24,000	24,000	72,000
454	Jamil Ahmed Buledi	Computer Programmer	24,000	24,000	24,000	72,000
455	Zulfiqar Ali Laghari	Assistant Professor	24,000	24,000	24,000	72,000
456	Dr. Farah Lalani D/O Badaruddin Lalani	Professor	24,000	24,000	24,000	72,000
457	Dr. Zareen Abbasi D/O Deedar Hussain Abbasi	Professor	24,000	24,000	24,000	72,000
458	Ghulam Shabbir Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
459	Dr.Khalid Noor Panhwar	Professor	24,000	24,000	24,000	72,000
460	Dr. Muhammad Bux S/O Ghulam Hyder Burdi	Professor	24,000	24,000	24,000	72,000
461	Zulfiqar Haider S/O S.H. Adil Zaidi	Assistant Professor	24,000	24,000	24,000	72,000
462	Farwa D/O Wali Muhammad Shah	Lecturer	24,000	24,000	24,000	72,000
463	Ayaz Ahmed S/O Ali Nawaz Khan Chachar	Assistant Professor	24,000	24,000	24,000	72,000
464	Dr.Muhammad Sharif Abbasi	Assistant Professor	24,000	24,000	24,000	72,000
465	Bisharat Ali Lanjwani	Lecturer	24,000	24,000	24,000	72,000
466	Ms. Yasmeen Yousif D/O Muhammad Ali Jam	Professor	24,000	24,000	24,000	72,000
467	Ghulam Mustafa Gaho	Assistant Professor	24,000	24,000	24,000	72,000
468	Ghulam Akbar S/O Ghulam Qadir Mahesar	Assistant Professor	24,000	24,000	24,000	72,000
469	Ms. Kiran Sami Memon	Professor	24,000	24,000	24,000	72,000
470	Imran Ali S/O Abdul Fahim Noonari	Lecturer	24,000	24,000	24,000	72,000
471	Dr.Fida Hussain Chandio	Associate Professor	24,000	24,000	24,000	72,000
472	Anwar-Ul-Mustafa S/O Rushd- Ullah Shah Syed	Lecturer	24,000	24,000	24,000	72,000
473	Asghar Raza S/O Shadi Khan Burfat	Lecturer	24,000	24,000	24,000	72,000
474	Akhtar Hussain Markhand	Lecturer	24,000	24,000	24,000	72,000



Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
475	Ali Ghulam S/O Khan Muhammad M. Sahito	Lecturer	24,000	24,000	24,000	72,000
476	Shahid Ali Shaikh	Lecturer	24,000	24,000	24,000	72,000
477	Asghar Ali Alias Dahar S/O Nisar Ali Dahar	Lecturer	24,000	24,000	24,000	72,000
478	Mashooque Ali S/O Yar Muhammad Warar	Lecturer	24,000	24,000	24,000	72,000
479	Mushtaque Ahmed Pathan	Assistant Professor	24,000	24,000	24,000	72,000
480	Muhammad Kashif Samoon	Lecturer	24,000	24,000	24,000	72,000
481	Kashif Ahmed S/O Muhammad Bux Memon	Lecturer	24,000	24,000	24,000	72,000
482	Abdul Shakoor S/O Shah Muhammad Mastoi	Lecturer	24,000	24,000	24,000	72,000
483	Dr. Sarfraz Hussain Solangi	Professor	24,000	24,000	24,000	72,000
484	Ms. Samina Guheryani	Lecturer	24,000	24,000	24,000	72,000
485	Rafique Ahmed Lashari	Associate Professor	24,000	24,000	24,000	72,000
486	Dr. Muhammad Hassan Agheem	Professor	24,000	24,000	24,000	72,000
487	Kazi Mumtaz Ahmed	Assistant Professor	24,000	24,000	24,000	72,000
488	Deedar Hussain S/O Muhammad Akbar Khatti	Assistant Professor	24,000	24,000	24,000	72,000
489	Ms. Rehana Kausar D/O Sooba Khan	Lecturer	24,000	24,000	24,000	72,000
490	Irfan Ahmed S/O Haji Nazir Ahmed Shaikh	Lecturer	24,000	24,000	24,000	72,000
491	Dr. A.R.Abbasi	Professor	24,000	24,000	24,000	72,000
492	Dr. Muhammad Younis S/O Haji Shahmir Laghari	Associate Professor	24,000	24,000	24,000	72,000
493	Dr. Wazir Ali Baloch	Professor	24,000	24,000	24,000	72,000
494	Dr. Naeem Tarique Narejo	Professor	24,000	24,000	24,000	72,000
495	Dr. Punhal Khan Lashari	Associate Professor	24,000	24,000	24,000	72,000
496	Dr. Khalid Hussain Lashari	Professor	24,000	24,000	24,000	72,000
497	Baradi Waryamani	Associate Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
498	Ms. Munnaza Sharif	Assistant Professor	24,000	24,000	24,000	72,000
499	Dr. Nagina Parveen	Professor	24,000	24,000	24,000	72,000
500	Ms. Shahana Mumtaz	Assistant Professor	24,000	24,000	24,000	72,000
501	Lubna Ahmed Soomro	Lecturer	24,000	24,000	24,000	72,000
502	Ms. Nida Mirza	Lecturer	24,000	24,000	24,000	72,000
503	Dr. Irfana Shah	Associate Professor	24,000	24,000	24,000	72,000
504	Ms. Muneza Malk D/O Muhammad Saeed Malik	Assistant Professor	24,000	24,000	24,000	72,000
505	Ms. Farhat Jokhio	Assistant Professor	24,000	24,000	24,000	72,000
506	Sheeraz Ilyas Shaikh S/O Muhammad Ilyas Shaikh	Lecturer	24,000	24,000	24,000	72,000
507	Ms. Salma Baloch	Assistant Professor	24,000	24,000	24,000	72,000
508	Ms. Farzana D/O Khair Muhammad Solangi	Lecturer	24,000	24,000	24,000	72,000
509	Nadir Ali Mugheri	Osd Security Officer	24,000	24,000	24,000	72,000
510	Muhammad Ali Laghari S/O Moula Bux Laghari	Assistant Professor	24,000	24,000	24,000	72,000
511	Nasrullah S/O Muhammad Raheem Kabooro	Assistant Professor	24,000	24,000	24,000	72,000
512	Ali Khan Ghumro	Assistant Professor	24,000	24,000	24,000	72,000
513	Dr. Naghma Mangrio D/O Muhammad Yakoob	Professor	24,000	24,000	24,000	72,000
514	Ms. Ishrat Afshan Abbasi	Assistant Professor	24,000	24,000	24,000	72,000
515	Farooque Ahmed S/O Muhammad Malook Laghari	Lecturer	24,000	24,000	24,000	72,000
516	Dr. Hafiz Munir Ahmed Khan S/O Dr. Siraj Ahmed Khan	Professor	24,000	24,000	24,000	72,000
517	Nizamuddin Nizamani	Assistant Professor	24,000	24,000	24,000	72,000
518	Dr. Bashir Ahmed Rind	Associate Professor	24,000	24,000	24,000	72,000
519	Ms. Shabana Kousar	Lecturer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
520	Zulfiqar Ali S/O Niaz Hussain Qureshi	Assistant Professor	24,000	24,000	24,000	72,000
521	Muhammad Ramzan S/O Fakir Muhammad Pahore	Lecturer	24,000	24,000	24,000	72,000
522	Dr. Rizwana Chang	Professor	24,000	24,000	24,000	72,000
523	Muhammad Qasim Nizamani	Assistant Professor	24,000	24,000	24,000	72,000
524	Ms. Shazia D/O Shahabuddin Shaikh	Lecturer	24,000	24,000	24,000	72,000
525	Ms. Nasreen Shaikh	Assistant Librarian	24,000	24,000	24,000	72,000
526	Ms. Farheen Qasmi	Lecturer	24,000	24,000	24,000	72,000
527	Jan-E-Alam S/O Ali Asghar Solangi	Lecturer	24,000	24,000	24,000	72,000
528	Imdad Hussain Soomro	Assistant Professor	24,000	24,000	24,000	72,000
529	Umed Ali Rind	Assistant Professor	24,000	24,000	24,000	72,000
530	Javed Iqbal Chandio	Assistant Professor	24,000	24,000	24,000	72,000
531	Ms. Sujo Meghwar	Lecturer	24,000	24,000	24,000	72,000
532	Dr. Ghulam Hyder Talpur	Professor	24,000	24,000	24,000	72,000
533	Ishtiaque Ahmed Junejo	Assistant Professor	24,000	24,000	24,000	72,000
534	Muhammad Rafique Daudpoto	Lecturer	24,000	24,000	24,000	72,000
535	Noor Muhammad Shah	Lecturer	24,000	24,000	24,000	72,000
536	Dr. Muhammad Anwar Hakro	Professor	24,000	24,000	24,000	72,000
537	Dr. Muhammad Ishaque S/O Jaro Khan Mirbahar	Associate Professor	24,000	24,000	24,000	72,000
538	Dr. Shazia Pitafi	Lecturer	24,000	24,000	24,000	72,000
539	Dr. Nawab Kaka	Lecturer	24,000	24,000	24,000	72,000
540	Dr. Syed Jawed Iqbal S/O Syed Habib Hussain	Professor	24,000	24,000	24,000	72,000
541	Ms. Sara Rehman Shaikh	Lecturer	24,000	24,000	24,000	72,000
542	Rafique Ahmed Khan Pathan	Associate Professor	24,000	24,000	24,000	72,000
543	Mirza Saleem Baig S/O Mirza Sagheer Baig	Associate Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
544	Ms. Mehwish Bhutto	Lecturer	24,000	24,000	24,000	72,000
545	Imtiaz Ahmed S/O Dr. M.H. Pirzado	Assistant Professor	24,000	24,000	24,000	72,000
546	Dr. Nanik Ram	Professor	24,000	24,000	24,000	72,000
547	Sikandar Hussain Soomro	Assistant Professor	24,000	24,000	24,000	72,000
548	Iftikhar Ahmed Narejo	Assistant Director Admission	24,000	24,000	24,000	72,000
549	Ms. Albeena Mirza	Assistant Professor	24,000	24,000	24,000	72,000
550	Ms. Najama Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
551	Dr. Ambreen Zeb D/O Ghulam Hussain Khaskhelly	Professor	24,000	24,000	24,000	72,000
552	Dr. Erum Zahid D/O Khushnood Zahid Shaikh	Lecturer	24,000	24,000	24,000	72,000
553	Muhammad Ali S/O Dr. Iqbal Ahmed Panhwar	Lecturer	24,000	24,000	24,000	72,000
554	Nabi Bux Narejo	Associate Professor	24,000	24,000	24,000	72,000
555	Dr. Mahmood-Ul-Hassan Mughal	Asstt: Professor	24,000	24,000	24,000	72,000
556	Ajved Ahmed Bhatti	Deputy Director	24,000	24,000	24,000	72,000
557	Dr. Muhammad Akram Ansari	Associate Professor	24,000	24,000	24,000	72,000
558	Ms. Soniha Aslam	Lecturer	24,000	24,000	24,000	72,000
559	Ms. Farheen D/O Maqsood Alam Shaikh	Lecturer	24,000	24,000	24,000	72,000
560	Dr. Naheed Kaka	Professor	24,000	24,000	24,000	72,000
561	Dr. Barkat S/O Ghulam Qadir Bughio	Assistant Professor	24,000	24,000	24,000	72,000
562	Dr. Ayaz Hussain Qadri	Professor	24,000	24,000	24,000	72,000
563	Ms. Tahira Jabeen	Assistant Professor	24,000	24,000	24,000	72,000
564	Syed Nadir Ali Shah	Assistant Professor	24,000	24,000	24,000	72,000
565	Ms. Samina Malik	Assistant Professor	24,000	24,000	24,000	72,000
566	Dr. Nasreen Qasir Memon	Professor	24,000	24,000	24,000	72,000
567	Dr. Riffat Sultana	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
568	Chander Bhan Bhattia	Osd	24,000	24,000	24,000	72,000
569	Dr.Shahabuddin S/O Muhammad Iqbal Mughal	Professor	24,000	24,000	24,000	72,000
570	Ms. Nosheen D/O Allah Ditto Khaskhelli	Lecturer	24,000	24,000	24,000	72,000
571	Zarin Khan Rind S/O Hadi Bux Rind	Assistant Professor	24,000	24,000	24,000	72,000
572	Dr.Ghulam Ali S/O Darya Khan Jariko	Professor	24,000	24,000	24,000	72,000
573	Ms. Ghazala D/O Muhammad Umar Baghal	Assistant Professor	24,000	24,000	24,000	72,000
574	Rafique Ali S/O Qurban Ali Brohi	Osd	24,000	24,000	24,000	72,000
575	Abdul Majeed S/O Muhammad Soomar Panhwar	Director Admissions	24,000	24,000	24,000	72,000
576	Abdul Nabi S/O Muhammad Hassan Jat	Lecturer	24,000	24,000	24,000	72,000
577	Dr.Sarfraz Ali Tunio	Assistant Professor	24,000	24,000	24,000	72,000
578	Atif Ahmed Patoli	Assistant Professor	24,000	24,000	24,000	72,000
579	Ms. Shaista Bano Memon	Assistant Professor	24,000	24,000	24,000	72,000
580	Ms. Nimerta Kumari	Lecturer	24,000	24,000	24,000	72,000
581	Ms. Faryal Ahmed D/O Nizamuddin Ahmed Khan Khushk	Lecturer	24,000	24,000	24,000	72,000
582	Ms.Muniza Issani D/O Muhammad Issa Issani	Computer Teacher	24,000	24,000	24,000	72,000
583	Ms. Mukhtiar Bano Qureshi	Senior Teacher	24,000	24,000	24,000	72,000
584	Ms. Farhana Hameed D/O Abdul Hameed Shaikh	Assistant Professor	24,000	24,000	24,000	72,000
585	Ms. Zahida Shaikh	Class Teacher	24,000	24,000	24,000	72,000
586	Shamsuddin Kaka	Senior Teacher	24,000	24,000	24,000	72,000
587	Muhammed Amir Kazi	Lecturer	24,000	24,000	24,000	72,000
588	Tanveer Ahmed Kazi	Senior Teacher	24,000	24,000	24,000	72,000
589	Mumtaz Ali Kaka	Senior Teacher	24,000	24,000	24,000	72,000
590	Kabir Ahmed Bhutto	Senior Teacher	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
591	Ms. Naeema Akhtar D/O Khuda Dino Soomro	Lecturer	24,000	24,000	24,000	72,000
592	Ms. Shakeela Lashari	Senior Teacher	24,000	24,000	24,000	72,000
593	Ms. Afshan Mairaj D/O Mairaj Azeem Pathan	Assistant Professor	24,000	24,000	24,000	72,000
594	Jawaid Abbas Naqvi	Senior Teacher	24,000	24,000	24,000	72,000
595	Ms. Mehtab Memon	Senior Teacher	24,000	24,000	24,000	72,000
596	Muhammad Ismail Baloch	Senior Teacher	24,000	24,000	24,000	72,000
597	Jai Parkash	Senior Teacher	24,000	24,000	24,000	72,000
598	Ms. Shumaila D/O Nazir Ahmed Mughal	Science Teacher	24,000	24,000	24,000	72,000
599	Syed Muhammad Kashif S/O Syed Aijaz Ali	Lecturer	24,000	24,000	24,000	72,000
600	Ms. Seema Mirza D/O Mirza Ghulam Mustafa Baig	Class Teacher	24,000	24,000	24,000	72,000
601	Ms. Nasreen Mallana D/O Imam Bux Malana	Class Teacher	24,000	24,000	24,000	72,000
602	Ms. Naseem Shaikh	Senior Teacher	24,000	24,000	24,000	72,000
603	Ms. Rubina Thahem	Senior Teacher	24,000	24,000	24,000	72,000
604	Muhammad Ali Khowaja	Bursar	24,000	24,000	24,000	72,000
605	Abdul Aziz S/O Haji Muhammad Saleh Rustmani	Resident Auditor	24,000	24,000	24,000	72,000
606	Muhammad Mashooque S/O Habibullah Siddiqui	Director Procurement	24,000	24,000	24,000	72,000
607	Munwar Ali S/O Amir Ali Khowaja	Computer Programmer	24,000	24,000	24,000	72,000
608	Ali Gohar S/O Muhammad Ayoob Noohani	Computer Programmer	24,000	24,000	24,000	72,000
609	Jamaluddin Bhatti	Osd	24,000	24,000	24,000	72,000
610	Sanaullah Lashari	Security Officer	24,000	24,000	24,000	72,000
611	Rafique Ahmed Solangi	Budget Officer	24,000	24,000	24,000	72,000
612	Hussain Bux S/O Muhammad Ramzan Mangi	Executive Engineer	24,000	24,000	24,000	72,000
613	Ghulam Shabir S/O Muhammad Ismail Abbasi	Assistnat Engineer	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
614	Allah Bux S/O Gul Muhammad Solangi	Assistant Engineer	24,000	24,000	24,000	72,000
615	Arshad Hameed S/O Abdul Hameed Memon	Assistant Engineer Telephone Networks	24,000	24,000	24,000	72,000
616	Ghulam Akbar Solangi	Assistant Engineer	24,000	24,000	24,000	72,000
617	Abdul Qadir Buledi	Assistant Controller	24,000	24,000	24,000	72,000
618	Khadim Hussain Larak	Osd	24,000	24,000	24,000	72,000
619	Muhammad Ali S/O Khalid Hussain Ursani	Computer Programmer	24,000	24,000	24,000	72,000
620	Manzoor Ali S/O Abdul Rauf Panhwar	Computer Programmer	24,000	24,000	24,000	72,000
621	Shakeel Ahmed S/O Muhammad Chuttal Memon	Computer Programmer	24,000	24,000	24,000	72,000
622	Sachal Sarmast S/O Khaki Joyo	Computer Programmer	24,000	24,000	24,000	72,000
623	Kantesh S/O Murari Lal Gianchandani	Computer Programmar	24,000	24,000	24,000	72,000
624	Vikesh Kumar S/O Murli Dhar Rajani	Computer Programmer	24,000	24,000	24,000	72,000
625	Asif Pervez S/O Abdul Aziz Khero	Osd	24,000	24,000	24,000	72,000
626	Shafique Ahmed Junejo	Assistant Professor	24,000	24,000	24,000	72,000
627	Ms. Shaista Naz Khan	Lecturer	24,000	24,000	24,000	72,000
628	Muhib Ali Laghari	Assistant Professor	24,000	24,000	24,000	72,000
629	Saadullah S/O Rahmatullah Rahoojo	Lecturer	24,000	24,000	24,000	72,000
630	Waheed Ahmed S/O Allah Bux Abbasi	Lecturer	24,000	24,000	24,000	72,000
631	Hyder Ali S/O Tarique Ahmed Memon	Lecturer	24,000	24,000	24,000	72,000
632	Khalil Ur Rehman Bhatti	Assistant Professor	24,000	24,000	24,000	72,000
633	Abdul Qadir Patoli	Assistant Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
634	Ms. Sumera D/O Mashooque Ali Dero	Lecturer	24,000	24,000	24,000	72,000
635	Ms. Atia Bano Memon D/O Munwaruddin Memon	Lecturer	24,000	24,000	24,000	72,000
636	Altaf Hussain S/O Abdul Razaque Abro	Lecturer	24,000	24,000	24,000	72,000
637	Muhammad Irfan S/O Muhammad Bin Yameen Awan	Lecturer	24,000	24,000	24,000	72,000
638	Ms. Sana Gul D/O Iqbal Ahmed Shaikh	Lecturer	24,000	24,000	24,000	72,000
639	Ms. Tayyaba Rafique D/O Rafique Ahmed Makhdoom	Lecturer	24,000	24,000	24,000	72,000
640	Ms. Najma Pathan D/O Muhammad Akbar Pathan	Senior Teacher	24,000	24,000	24,000	72,000
641	Ms. Farida Shaikh D/O Muhammad Ali Shaikh	Principal	24,000	24,000	24,000	72,000
642	Ms. Farah Naz D/O Jan Muhammad Jamali	Senior Teacher	24,000	24,000	24,000	72,000
643	Ms. Mahreen Shaikh	Senior Teacher	24,000	24,000	24,000	72,000
644	Ms. Mukhtiar Bhatti	Directress	24,000	24,000	24,000	72,000
645	Rashid Ali Khuhro	Lecturer	24,000	24,000	24,000	72,000
646	Ms. Misbah Bibi Qureshi D/O Pir Abdul Jalil Qureshi	Professor	24,000	24,000	24,000	72,000
647	Ameer Ali S/O Qadir Bux Buriro	Lecturer	24,000	24,000	24,000	72,000
648	Ms. Najma D/O Muhammad Siddique Gopang	Lecturer	24,000	24,000	24,000	72,000
649	Aftab Hussain S/O Muhammad Saleh Rajar	Lecturer	24,000	24,000	24,000	72,000
650	Ms. Sadaf D/O Saeed Ahmed Soomro	Lecturer	24,000	24,000	24,000	72,000
651	Amanullah S/O Ali Hasan Mahar	Lecturer	24,000	24,000	24,000	72,000
652	Muhammad Rafique S/O Muhammad Siddique Wassan	Lecturer	24,000	24,000	24,000	72,000



Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
653	Manik Mustafa S/O Ghulam Mustafa Shar	Lectuer	24,000	24,000	24,000	72,000
654	Muhammad Hanif S/O Haji Ghulam Nabi Laghari	Lecturer	24,000	24,000	24,000	72,000
655	Suneel Kumar	Lecturer	24,000	24,000	24,000	72,000
656	Ms. Sehrish Bashir D/O Bashir Ahmed Arain	Lecturer	24,000	24,000	24,000	72,000
657	Saad Nizamani S/O Zafar Ali Nizamani	Lecturer	24,000	24,000	24,000	72,000
658	Ghulam Mustafa S/O Muhammad Hassan Thebo	Lecturer	24,000	24,000	24,000	72,000
659	Qamaruddin Khokhar	Lecturer	24,000	24,000	24,000	72,000
660	Abdul Samad S/O Muhammad Khan Jamali	Lecturer	24,000	24,000	24,000	72,000
661	Naeem Gul S/O Gul Hassan Gilal	Lecturer	24,000	24,000	24,000	72,000
662	Muhammad Tufail S/O Dodo Khan Chandio	Lecturer	24,000	24,000	24,000	72,000
663	Hameedullah S/O Attaullah Bhutto	Lecturer	24,000	24,000	24,000	72,000
664	Muhammad Ali S/O Muhammad Ramzan Solgani	Lecturer	24,000	24,000	24,000	72,000
665	Ms. Dahshila D/O Faizuddin Junejo	Lecturer	24,000	24,000	24,000	72,000
666	Dr. Saima Qayoom	Assistant Professor	24,000	24,000	24,000	72,000
667	Waqas Jamil S/O Muhammad Jamil Shaikh	Lecturer	24,000	24,000	24,000	72,000
668	Muhammad Yousif Bhambro	Lecturer	24,000	24,000	24,000	72,000
669	Ms. Tania Akhter Baloch	Senior Teacher	24,000	24,000	24,000	72,000
670	Ayaz Ali Mughal	Senior Teacher	24,000	24,000	24,000	72,000
671	Ms. Irshad Bibi	Senior Teacher	24,000	24,000	24,000	72,000
672	Ms. Shumaila Imdad	Senior Teacher	24,000	24,000	24,000	72,000
673	Ms. Asma Saad Abro	Senior Teacher	24,000	24,000	24,000	72,000
674	Zarif Hussain	Senior Teacher	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
675	Muhammad Ashraf Memon	Computer Teacher	24,000	24,000	24,000	72,000
676	Abdul Rehman Kaloi	Lecturer	24,000	24,000	24,000	72,000
677	Ms. Saima Tabasum	Lecturer	24,000	24,000	24,000	72,000
678	Hayat Keerio	Principal	24,000	24,000	24,000	72,000
679	Ms. Fouzia Talpur	Lecturer	24,000	24,000	24,000	72,000
680	Nadeem Ahmed Solangi	Lecturer	24,000	24,000	24,000	72,000
681	Kirshan Kumar Luhana	Lecturer	24,000	24,000	24,000	72,000
682	Khalid Hussain Abbasi	Lecturer	24,000	24,000	24,000	72,000
683	Abdul Khaliq Rajar	Assistant Registrar	24,000	24,000	24,000	72,000
684	Muhammad Nawaz Baloch	Lecturer	24,000	24,000	24,000	72,000
685	Habibullah Rajper		24,000	24,000	24,000	72,000
686	Saeed Ahmed Mangi	Assistant Professor	24,000	24,000	24,000	72,000
687	Ms. Salma Shaikh		24,000	24,000	24,000	72,000
688	Abdul Rahim Leghari	Assistant Registrar	24,000	24,000	24,000	72,000
689	Nazakat Ali Gopang	Superintendent	24,000	24,000	24,000	72,000
690	Kishor Kumar	Superintendent	24,000	24,000	24,000	72,000
691	Muhammad Badarulsalam Shaikh	Senior Transport Officer	24,000	24,000	24,000	72,000
692	Engr. Mehtab Ahmed Qabolio	Assistant Engineer	24,000	24,000	24,000	72,000
693	Mr.Naeem Ahmed Issani	Overseer Engineer	24,000	24,000	24,000	72,000
694	Muhammad Aslam Panhwar	Superintendent	24,000	24,000	24,000	72,000
695	Ghulam Ali Khaskhelly	Superintendent	24,000	24,000	24,000	72,000
696	Mr.Nanik Ram Bhatta	Osd	24,000	24,000	24,000	72,000
697	Abdul Hafeez Qureshi	Cortography	24,000	24,000	24,000	72,000
698	Ghulam Nabi S/O Qadir Bux Kaka	Inspector Of Colleges	24,000	24,000	24,000	72,000
699	Sajjid Qayoom Memon	Advisor (P&D) Cell	24,000	24,000	24,000	72,000
700	Moula Bux Rind	Chemical Analyst	24,000	24,000	24,000	72,000
701	Ms.Fouzia Panhwar	Assistant Professor	24,000	24,000	24,000	72,000
702	Ms. Uzma D/O Abdul Rehman Panhwar	Assistant Professor	24,000	24,000	24,000	72,000
703	Dr. Abdul Sattar Almani	Professor	24,000	24,000	24,000	72,000
704	Dr. Abdullah Dayo	Professor	24,000	24,000	24,000	72,000
705	Dr. Khalida Faryal	Professor	24,000	24,000	24,000	72,000

Sr #	Name	Designation	2013-2014	2014-2015	2015-2016	Grand Total
706	Dr. Saima Shaikh D/O Shaikh Ghulam Mustafa	Professor	24,000	24,000	24,000	72,000
707	Dr.Aftab Ahmed Mangi S/O Ali Anwar Mangi	Associate Professor	24,000	24,000	24,000	72,000
708	Abdul Jabbar Keerio	Lecturer	24,000	24,000	24,000	72,000
709	Dr. Aslam Parvez Memon	Professor	24,000	24,000	24,000	72,000
710	Ms. Seema Kumari	Assistant Professor	24,000	24,000	24,000	72,000
711	Ms. Marvi Attar	Seior Teacher	24,000	24,000	24,000	72,000
712	Dr. Ghulam Sarwar Gachal	Professor	24,000	24,000	24,000	72,000
713	Ghulam Murtaza S/O Dur Muhammad Siyal	Controller Of Examinations (Annual)	24,000	24,000	24,000	72,000
714	Muhammad Ali Roshan S/O Pir Bux Pathan	Controller Of Examinations (Semister)	24,000	24,000	24,000	72,000
715	Dr. Agha Asad Noor	Professor	24,000	24,000	24,000	72,000
716	Ms. Fozia Deen W/O Deen Muhammad Junejo	Computer Programmer	24,000	24,000	24,000	72,000
717	Iftikhar Ahmed Pathan	Deputy Registrar	24,000	24,000	24,000	72,000
718	Ms. Samina Mallana	Senior Teacher	24,000	24,000	24,000	72,000
719	Ms. Zubaida Parveen D/O Hussain Bux Shoro	Senior Teacher	24,000	24,000	24,000	72,000
720	Muhammad Shoaib Silawat	Micro Form Officer	24,000	24,000	24,000	72,000
			<b>17,280,000</b>	<b>17,280,000</b>	<b>17,280,000</b>	<b>51,840,000</b>

**Statement showing deduction of income tax/ sales tax but not deposited in government treasury  
by University of Sindh, Jamshoro during the years from 2013-14 to 2015-16**

<b>Name of Supplier/Contractor/payee</b>	<b>Tax No</b>	<b>Income Tax Deducted</b>	<b>Sales Tax Charged</b>
United Insurance Company Pakistan Limited	0712543-7	2,611,166	-
Deen Muhammad & Sons Transport, Hyd.	1123413-1	1,459,843	-
Ani Trading Company Hyderabad	1409860-1	1,241,301	4,933,426
New Shoaib Kitab Ghar, Hyd	2076986-5	1,240,581	4,419,324
Bhittai Enterprises, Hyd	2395248-2	837,396	3,264,926
K.N Builders Karachi	1177659-5	765,483	-
Bright Traders, Hyd	3164165-2	685,961	2,690,643
Ali Hyder Brohi Bus Service, Jamshoro	2250888-7	659,373	-
Bolan Security Services Private Limited, Karachi	0860259-0	587,494	-
Muzamil Traders, Hyd	2907937-3	484,263	2,123,163
Rehman Builders Hyderabad	1186659-4	468,148	-
Indus Security Service	2257093-4	416,418	-
Mazhar Enterprises Contractor, Hyderabad	2903861-8	414,959	-
Rajput Engineering Company, Khi	2757769-4	390,079	1,612,480
Saeed Brothers Hyderabad	3222837-6	331,509	-
S.R.Enterprises Contr, Hyderabad	2582327-2	328,770	-
Maabs Marketing Services, Hyderabad	0233154-3	305,915	1,121,197
Mairaj Muhammad Magsi Contractor	4225733-6	291,860	-
Rao Asif Caterers & Canteen Contractor	3207594-4	291,209	-
Chief Executive Officer Dogma Security	2276199-3	277,819	-
S.S Trading Company, Hyd	0236660-6	269,246	1,117,414
Bin Waleed Traders, Hyd	2736852-1	215,459	871,108
Nabi Bux Malik Enterprises Contractor	4163604-0	203,379	-
Siraj Enterprises Contractor	4312967-6	186,465	-
Campus Maintenance Officer, S.U, Jamshoro	0	176,280	-
Dnaz Enterpreneur Contractor	3796091-1	154,378	-
Abm Data System Private Limited	1364967-1	154,242	593,522
Nkz Engineering Associates, Hyd	3786609-5	151,896	228,306
Xnine Communication Private Limited, Hyd	3599976-4	125,530	-
Choudhry Abdul Aziz & Brothers Contractor	3024220-7	125,124	-
Trec Private Limited	0712037-3	123,384	-
Ishrat Enterprises, Karachi	2135262-3	113,047	449,184
Al-Futtaim Pakistan Private	2221389-9	111,113	507,947
Muhammad Hashim Kazi Contractor	2480408-5	107,428	-
Hino Pak Motors Company Limited, Karachi	0815070-2	105,176	-

<b>Name of Supplier/Contractor/payee</b>	<b>Tax No</b>	<b>Income Tax Deducted</b>	<b>Sales Tax Charged</b>
Alfalah Traders, Karachi	2224600-0	103,360	-
Alfalah Traders, Karachi	2224600-2	-	73,440
General Traders, Hyderabad	1001506-0	102,844	464,033
Khan Traders, Hyderabad	3414509-5	101,934	193,822
Mumtaz Enterprises Contractor	3190348-7	101,139	-
Tcs Private Limited, Hyderabad	0712355-8	97,152	-
Ali Nawaz Contractor	7100907-6	94,137	-
Mayor Equipment, Hyd	2467808-2	85,542	323,717
Air Technique Engineers, Karachi	0578657-6	85,455	-
Labsco Enterprises Khi	1209851-5	80,351	314,895
Nasheman Electric Service Hyderabad	0	73,963	-
Bashir Ahmed Abro Contr, Hyd	2901653-3	72,210	-
Genius Enterprises Hyderabad	1194357-2	68,319	233,674
Naeem Printing Press, Karachi	3652227-9	68,250	-
Shalimar Echo Sound Hyd	2587139-7	68,049	-
Sohail Scientific Store, Khi	1024159-7	67,812	288,203
New Evergreen Enterprises Contractor	2663404-0	64,251	-
Lahooti Decoration Service Jamshoro	1870575-8	63,537	-
P.C. Chawala Contractor Hyd	3412463-2	58,742	-
Rcc Consultant, Hyderabad	1758723-9	58,500	-
Prof. Dr. Abdullah Dayo	0	58,304	29,205
Shafi Construction Contractor	3982257-5	57,574	-
Administrative Officer S.U, Colony, Jamshoro	0	57,347	-
Mehran Building Enterprises	0898555-3	57,125	-
Specialist Air Cooler Service Latifabad, Hyd	4197910-9	54,286	-
Sigma Energy (Pvt) Limited Karachi	2665167-0	54,150	201,600
United Photostat Hyderabad	0234926-4	49,920	-
Muhammad Umar & Co Contractor	1190859-9	48,868	-
Al-Qurban Constructor & Operator	3408955-1	48,821	-
Fanara Scientific Company Karachi	0668982-5	45,653	191,848
Al-Beruni Scientific Store Hyd	1006802-3	45,234	240,110
Haji Ibrahim Autos, Hyderabad	1534271-9	44,615	-
Muhammad Asif Contractor	0	43,837	-
Victor Workers, Hyd	3619534-7	43,508	-
Hyderabad Canteen Contractor	7136705-2	41,994	-
Ali Nawaz Canteen Contractor	0	41,876	-
Dua Enterprises Contractor	4167139-2	38,704	-
Meesam Construction Company	3343033-7	38,541	-
Sikandar Azam Contractor, Kotri	2906473-2	38,164	-

Name of Supplier/Contractor/payee	Tax No	Income Tax Deducted	Sales Tax Charged
Executive Engineer Div-Iii, S.U, Jamshoro	0	37,012	-
Diagnostic System, Karachi	09-04-0691115-3	36,664	-
Diagnostic System, Karachi	0691115-3	-	155,821
Ali Anwar Seehar Contractor	3612207-6	36,219	-
Ghulam Nabi Newspaper Jamshoro	2901443-3	35,372	-
Sindh Refrigeration Service, Hyd	0	34,036	-
Al-Makhdoom Construction Co	2279679-7	33,139	-
Real Image, Hyderabad	0	31,260	-
Star Moon System, Hyd	0	30,526	-
Zahid & Brothers Contractor	7184981-2	30,479	-
Provost S.U, Boys Hostels, Jamshoro	0	30,013	-
Mirchi 360, Hyderabad	0	29,714	-
Senior Transport Officer Maintenance, Su	0	29,153	-
Muhammad Shafi Enterprises	4173941-8	28,891	-
Awanti Traders Karachi	1788112-9	28,630	117,151
Imran Ali Newspaper Jamshoro	2901441-7	27,051	-
Haji Muhammad Yameen Body Builder, Hyd	0	27,000	-
Moin Autos, Hyderabad	1746994-5	26,627	-
So Safe Hyderabad	0234842-0	25,360	97,503
Askari Printers, Hyderabad	3644433-2	25,327	107,232
Abdul Razak Mallah Contr. Hyd	2778515-7	25,126	-
Shafique Autos, Hyd	0	24,052	-
Daudpota & Friends	3768541-4	24,009	-
Jameel Cushion Maker, Hyd	0	23,913	5,610
New Japan Electric Transformer Workshop, Kotri	0	23,722	-
Karoonjhar Associates	2922200-1	23,400	-
New Ajab Khan & Co Contractor	0	23,030	-
Prof. Dr. Ghous Bux Khaskhely	0	22,652	-
Ashique Ali, Jamshoro	3397004-1	20,592	87,501
Yameen Traders,	0	19,879	-
Hi Tech Enterprises, Karachi	3400248-7	18,601	79,059
Karam Ali Noohani Baloch Contractor	4133178-8	18,226	-
Honda Centre, Hyd	3398443-3	18,157	-
Salman & Brothers Contractor	2905511-3	18,150	-
Ali Hussnain Process & Printing	0	17,725	-
Honey Enterprises Contractor	1137512-4	17,230	-
Peacock Printers & Publishers	0	13,950	-
Darbar Color Printing Press	0	13,763	-

<b>Name of Supplier/Contractor/payee</b>	<b>Tax No</b>	<b>Income Tax Deducted</b>	<b>Sales Tax Charged</b>
Analytical Instrument Service Karachi	1245919-4	12,967	54,171
Abrar Motors, Hyderabad	0	12,903	-
Pearl Mineral Water, Jamshoro	4194344-9	12,657	-
Tajuddin Builders Contractor	0	11,883	-
Indus Auto Workshop Hino, Hyd	0676546-7	11,772	-
Engr. Shafi Muhammad Memon	0	11,736	-
Economist Publication Pvt Ltd Karachi	0712893-	11,503	-
Incharge, S.G.M. Administration Building	0	11,444	-
Naseeb Khan & Nasir Khan Enterprises	0	11,015	-
Nizami Industrial Suppliers. Hyd	3580008-9	10,857	46,144
Instrument Technology Link	1756981-8	10,328	43,808
Zamsha Traders, Karachi	1445493-9	10,061	41,021
Ali-Hussnain Process & Printing Service	2147363-3	10,018	-
Incharge Water Supply Network	0	9,993	-
Artistic Associates, Hyd	2511782-3	9,395	-
Bana International, Karachi	0	8,205	17,435
Bisma Corporation Hyderabad	2895309-6	8,106	18,245
Incharge Plantation & Beautification	0	8,071	-
Ideal Refrigeration, Hyderabad	1185137-6	7,939	-
Purchase & Store Officer	0	7,875	-
Musaji Adam & Sons Karachi	1291378-2	7,791	31,654
Kavita Publication Hyd	2540016-9	7,779	-
H. Haroon Book Depot, Hyderabad	2076289-5	7,735	32,873
Toyota Motors, Hyd	2629642-0	7,668	-
Shaikh Sarhandi Entps. Contr	0	7,353	-
Mab Interface Private Limited Karachi	0711012-0	6,966	-
Wania Enterprises, Hyd	0	6,753	-
Wania Enterprises, Hyd	3998809-7	-	24,405
Abdul Ghaffar Shaikh & Builder Contractor	0	6,724	-
Syed Communication Network	2974434-2	6,456	-
Cyber Consultants, Hyd	3944887-8	6,329	18,277
Engr. Allah Bux Solangi	0	6,237	-
United Traders, Hyd	1183653-9	6,089	-
Win Law Book House, Hyd	1293997-8	6,002	-
Director Institute Of Art & Design	0	5,940	-
Shobhy Traders Hyd	1023255-9	5,915	-
Alhamdulillah Subhanullah Autos	3810741-4	5,826	-
Hadi Autos, Hyderabad	0	5,821	-
Mas Enterprises Hyderabad	2707433-1	5,750	23,947

Name of Supplier/Contractor/payee	Tax No	Income Tax Deducted	Sales Tax Charged
Busy Graphy, Karachi	0	5,700	-
Qurban Ali Chhajro Contractor	3979404-7	5,637	-
Shiakh Computer Composers, Hyd	0	5,634	-
Zohaib Bughio Contractor, Hyd	2588496-4	5,524	-
Shaikh Computer Composer	0	5,519	-
Suzuki Khair Agencies Workshop, Hyd	0268460-8	5,494	3,265
Pro Vice Chancellor, Suc, Larkana	0	5,110	-
Mughal Steel & Hardware Store, Nfz	0	5,100	-
Zahid Abbasi Electric Service, Jamshoro	0	5,016	-
Faraz Traders, Kotri	3105702-7	4,782	-
Fresh Water Treatment Co. Hyd	0	4,720	-
Advisor Planning & Development	0	4,675	-
Everyman Book House, Karachi	0686581-0	4,612	-
Modern Aim Advetising, Karachi	2441824-2	4,451	-
Khb Knternational, Lahore	4123570-3	4,301	16,248
Fiction House Publication	0	4,250	-
Cherry Electronics Cantt, Hyd	0	4,160	-
Burfat Cable Network, Jamshoro	==	4,014	-
Oxford University Press Hyderabad	0698624-2	3,995	-
Aziz-Ur-Rehman Iron Works, Hyd	0	3,825	-
Pro Vice Chancellor S.U, Mbbs Campus Dadu	0247354-2	3,683	-
Hassan Refrigeration , Hyd	0	3,639	-
International Technology Exchange, Khi	2143528-6	3,569	-
International Technology Exchange, Khi	0669816-6	-	13,480
Allied Book Company, Lahore	0666693-7	3,495	-
Pro Vice Chancellor, S.U Campus, Bhitshah	0	3,443	-
Fareed Traders, Jamshoro	4188013-7	3,418	-
Shahid Hamid Trading	0	3,342	10,395
Director, Sports Boys, S.U, Jamshoro	0	3,315	-
New Super Car Air Conditioner	0	3,289	-
Ideal Distribution Line Karachi	1056713-5	3,269	-
Al-Madni Steel Furniture House, Hyderabad	0	3,250	-
Friends Electronics, Hyd	0	3,180	-
Noor Autos Store, Hyd	0236140-0	3,156	-
Razaq Autos, Hyderabad	0	3,126	-
Haroon Glassware, Hyd	0	3,088	-
Abdul Ghafoor Newspaper, Badin	0230188-1	3,055	-
Academy Book Agency, Karachi	3201607-7	3,054	-
Geo Sports, Hyderabad	2543361-0	3,049	-



<b>Name of Supplier/Contractor/payee</b>	<b>Tax No</b>	<b>Income Tax Deducted</b>	<b>Sales Tax Charged</b>
Pro Vice Chancellor, S.U, Campus, N.Feroze	0	3,040	-
Capital Book Company Karachi	2630696-4	3,000	-
Lab Link Enterprises Hyd	1001038-6	2,988	-
Sindh Punjab Kamani Maker, Hyd	0	2,912	-
Controller Of Examination, S.U, Jamshoro	0	2,665	-
Sindh Furniture House	0	2,640	-
Newworld Hyderabad	1084587-9	2,635	-
Imperial Scientific, Karachi	2608080-0	2,533	10,766
Med Chem Enterprises, Karachi	0815171-7	2,452	10,162
Zaheer Motor Workshop, Hyd	0	2,420	-
Ali Sky Technologies, Hyd	4404782-7	2,404	-
Easa Business Group, Hyd	3554232-2	2,343	9,832
Fakhri Glass, Hyd	0	2,311	-
Star Office Product, Hyd	0	2,286	-
Waheed Jamal Air Conditioning	0	2,277	-
Ayoob Mahar Newspaper, Mirpurkhas	0	2,212	-
Kashif Cushion Maker, Hyd	0	2,040	-
Director Estate	2828548-4	2,025	-
Yousif Ali Mosaji & Sons Arms, Hyd	0	1,980	-
Director Centre For Physical Education & Sports Sciences	0	1,904	-
Faiz Corporation, Hyd	7204703-5	1,884	7,335
Global Solutions, Hyd	4304811-7	1,811	-
Faisal Autos, Hyderabad	0	1,760	-
Hyderabad Steel Furniture	0	1,725	-
Paradise Press, Karachi	0913141-8	1,709	-
Paradise Press, Karachi	0913141-5	-	7,265
Altaf Abro Publisher, Jamshoro	0	1,680	-
M. Shakeel Engineering Works, Hyd	0	1,620	-
Noor Ul Amin Traders Hyd	1262330-3	1,604	-
Paramount Publishing Entpss Karachi	0297850-4	1,582	-
Abdul Wajid Baloch & Brothers, Hyd	3334892-8	1,566	-
Adeel Ahmed Electronics, Karachi	0	1,560	-
Rehman & Nayab Contractor, Hyd	4044805-3	1,521	-
Bandukwala Arms Company, Hyd	0238070-6	1,520	-
Super Battery Sale & Service, Hyd	0	1,492	-
Excel Book, Karachi	0686581-0	1,452	-
S.M Jaffar Brothers Private Limited	34-01-0710779	1,400	-
Tpl Trakker Private Limited, Karachi	3269849-6	1,388	1,465

Name of Supplier/Contractor/payee	Tax No	Income Tax Deducted	Sales Tax Charged
S.R.International Karachi	1193206-6	1,360	6,216
Kavita Printing Press Hyd	2540016-9	1,344	-
Adamjee Trading Company,, Karachi	0	1,275	-
Zain Refrigeration Service, Hyderabad	0	1,230	-
Mega It Solution Rawalpindi	1207623-6	1,176	5,000
Talha Enterprises Hyd	2287702-9	1,166	-
Adamjee Diesel Engineering Pakistan	1235972-6	1,138	-
K.A Electronics, Hyderabad	0	1,100	-
Talib Traders Hyd	0237917-1	1,041	-
Hussain Compressor Centre	0	1,032	-
Dean, Faculty Of Commerce & Business Administration	0	1,000	-
Al-Madina Battery Centre	0	975	-
Madni Tractors, Hyd	0	960	-
Sakhi Shahbaz Battery Sale & Service	0	936	-
Imran Enterprises, Hyd	0	930	-
Jilani Bus Service, Jamshoro	3165664-1	900	-
Amerta Publication, Hyderabad	0	899	-
Book Station, Karachi	0	832	-
Intel Communication, Hyderabad	2540016-9	808	-
Global Link Information Service Karachi	0904230-0	803	-
Ali Refrigeration Service, Hyd	3388519-2	798	-
Gulshan Publication, Hyderabad	1187335-3	796	-
Naz Sports Hyderabad	1441928-9	770	-
Naz Sports Hyderabad	1441928-8	-	3,920
Z.S, Dictionary Shop, Karachi	3388775-5	620	-
Millat Battery Service, Hyd	0	618	-
Dean, Faculty Of Arts, S.U	2073231-7	563	-
New Marvi Traders, Hyd	0	520	-
Shakeel Electric & Decoration Service	0	510	-
N.A Universal Body Building Equipment, Hyd	2173288-4	486	-
Executive Engineer Div-Iv, S.U, Jamshoro	0	450	-
Vikesh Kumar Rajani	1744601-5	427	-
Rizwan Cilencer Welding Works	1778230-9	358	-
Pak Asia Books, Karachi	0	323	-
Sindhi Sahat Ghar, Hyd	0	298	-
Manager, Sindh University Press, Hyd	0	286	-
Rehmania Kitab Ghar Hyd	1574763-8	246	-
Sami Shadi Card Centre, Hyd	0	162	-

<b>Name of Supplier/Contractor/payee</b>	<b>Tax No</b>	<b>Income Tax Deducted</b>	<b>Sales Tax Charged</b>
Siddiqui Enterprises, Karachi	1320281-2	41	-
Millat Tractors Limited, Lahore	0801437-0	-	151,900
Ora-Tech System Pvt Ltd, Khi	0711402-8	-	6,829
Noor-Ul-Amin Traders, Hyd	0	-	6,278
Pro Vice Chancellor, Smbb Campus, Dadu	0	-	6,698
Indus Motor Company Limited Karachi	0676546-7	-	1,293,252
Global Solution, Hyd	0	-	6,845
Haji Ibrahim Autos, Hyd	0	-	1,700
Pro Vice Chancellor, Larkana Campus	0	-	11,220
Toyota Hyderabad Motors	0	-	10,160
Talha Enterprises, Hyd	1023255-9	-	4,955
Ideal Distribution Line, Karachi	0	-	105,110
Newworld, Hydeabad	1084587-9	-	9,955
Shobhy Traders, Hyd	1023255-9	-	25,136
Lab Link Enterprises, Hyd	0	-	11,295
<b>Grand Total</b>		<b>20,373,731</b>	<b>29,245,726</b>

**Unjustified payment of tuition fees**

<b>Sr#</b>	<b>Name</b>	<b>University placement</b>	<b>Department</b>	<b>Tuition Fees paid</b>
1	Mr. Shoaib Karim Memon	Auckland, New Zealand	Business Admin	1.607
2	Mr. Hakim Ali Mahessar	Bedford Shire, UK	Commerce	3.362
3	Mr. Mushraf Ali Talpur	Vrije, Netherland	SDSC	2.854
4	Ms.Shumaila Memon	Bedford Shire UK	English	3.216
5	Ms. Komal Ansari	Bedford Shire UK	English	3.154
6	Mr. Sanaullah Ansari	Bedford Shire UK	English	3.169
7	Mr. Ayaz Ahmed Chachar	Bedford Shire UK	Public Admin	2.058
8	Mr. Muhammad Kamran	Bedford Shire UK	Education	3.152
9	Mr. Sikander Hussain	Anglia Ruskin, UK	Economics	2.095
10	Ms. Farwa Shah	Anglia Ruskin, UK	Public Admin	3.302
11	Mr. Abdul Hameed Panhwar	Anglia Ruskin, UK	English	3.325
12	Mr. Waheed Ahmed Abbasi	Anglia Ruskin, UK	Criminology	3.309
13	Mr. Saad ullah Rahoojo	Southampton, UK	Geography	2.285
14	Mr. Muhammad Nawaz	Anglia Ruskin, UK	Commerce	3.326
15	Ms. Sobia Sahfaq Shah	Anglia Ruskin, UK	Business Admin	3.293
<b>Total</b>				<b>43.507</b>

## Excess payment of sales tax to Pakistan State Oil

Invoice No	Invoice Date	Qty	Rate	Amount of POL	Delivery Charges	Sales Tax charged by PSO	Total	Sales % charged by PSO	Sales Tax Due @ 17%	Over payment of Sales tax to PSO
964803409	29-3-2016	5,000	41.6	207,750.00	3,374.25	147,850.00	358,974.25	70%	35,891.12	111,958.88
964748902	03-11-2016	15,000	41.6	623,250.00	10,122.75	443,550.00	1,076,922.75	70%	107,673.37	335,876.63
964748904	03-11-2016	15,000	41.6	623,250.00	10,122.75	443,550.00	1,076,922.75	70%	107,673.37	335,876.63
964880452	22-4-2016	15,000	43	644,250.00	9,823.05	443,550.00	1,097,623.05	68%	111,192.42	332,357.58
964882940	22-4-2016	15,000	43	644,250.00	9,823.05	443,550.00	1,097,623.05	68%	111,192.42	332,357.58
964585543	01-08-2016	15,000	53.5	802,500.00	10,638.15	414,700.46	1,227,838.61	51%	138,233.49	276,466.97
964585456	01-08-2016	15,000	53.5	802,500.00	10,638.15	414,700.46	1,227,838.61	51%	138,233.49	276,466.97
964619466	22-1-2016	15,000	53.5	802,500.00	10,638.15	414,700.46	1,227,838.61	51%	138,233.49	276,466.97
964619328	22-1-2016	15,000	53.5	802,500.00	10,638.15	414,700.46	1,227,838.61	51%	138,233.49	276,466.97
964330586	10-08-2015	15,000	54.7	820,350.00	10,525.50	415,437.75	1,246,313.25	50%	141,248.84	274,188.91
964329377	10-08-2015	15,000	54.7	820,350.00	10,525.50	415,437.75	1,246,313.25	50%	141,248.84	274,188.91
964366980	21-10-2015	15,000	54.7	820,350.00	10,525.50	415,437.75	1,246,313.25	50%	141,248.84	274,188.91
964364641	20-10-2015	15,000	54.7	820,350.00	10,525.50	415,437.75	1,246,313.25	50%	141,248.84	274,188.91
964400064	31-10-2015	25,000	54.7	1,367,250.00	17,542.50	692,396.25	2,077,188.75	50%	235,414.73	456,981.52
964466317	23-11-2015	15,000	56.8	852,150.00	10,525.50	409,770.86	1,272,446.36	47%	146,654.84	263,116.02
964466866	23-11-2015	15,000	56.8	852,150.00	10,525.50	409,770.86	1,272,446.36	47%	146,654.84	263,116.02
964508071	12-08-2015	15,000	57.6	863,850.00	10,638.15	397,892.11	1,272,380.26	46%	148,662.99	249,229.12
964510457	12-09-2015	15,000	57.6	863,850.00	10,638.15	397,892.11	1,272,380.26	46%	148,662.99	249,229.12
964536557	19-12-2015	15,000	57.6	863,850.00	10,638.15	397,892.11	1,272,380.26	46%	148,662.99	249,229.12
964536719	19-12-2015	15,000	57.6	863,850.00	10,638.15	397,892.11	1,272,380.26	46%	148,662.99	249,229.12
964251807	09-10-2015	15,000	56.6	848,700.00	10,719.45	386,738.75	1,246,158.20	45%	146,101.31	240,637.44
964251768	09-10-2015	15,000	56.6	848,700.00	10,719.45	386,738.75	1,246,158.20	45%	146,101.31	240,637.44
964278454	19-9-2015	15,000	56.6	848,700.00	10,719.45	386,738.75	1,246,158.20	45%	146,101.31	240,637.44
964278572	19-9-2015	15,000	56.6	848,700.00	10,719.45	386,738.75	1,246,158.20	45%	146,101.31	240,637.44
964200292	22-8-2015	15,000	62.3	934,650.00	10,851.90	345,109.00	1,290,610.90	37%	160,735.32	184,373.68
964137332	08-01-2015	15,000	62.3	934,650.00	10,851.90	345,108.19	1,290,610.09	36%	160,735.32	184,372.87
964136568	08-01-2015	15,000	62.3	934,650.00	10,851.90	345,108.19	1,290,610.09	36%	160,735.32	184,372.87
964200276	22-8-2015	15,000	62.3	934,650.00	10,851.90	345,108.19	1,290,610.09	36%	160,735.32	184,372.87
963851129	05-06-2015	10,000	62.4	623,950.00	7,084.40	214,551.70	845,586.10	34%	107,275.85	107,275.85
963888654	15-5-2015	10,000	62.4	623,950.00	7,084.40	214,551.70	845,586.10	34%	107,275.85	107,275.85
963920658	23-5-2015	5,000	62.4	311,975.00	3,542.20	107,275.85	422,793.05	34%	53,637.92	53,637.93
963884969	14-5-2015	15,000	62.4	935,925.00	10,626.60	321,827.54	1,268,379.14	34%	160,913.77	160,913.77
963917604	23-5-2015	15,000	62.4	935,925.00	10,626.60	321,827.54	1,268,379.14	34%	160,913.77	160,913.77
963849310	05-06-2015	15,000	62.4	935,925.00	10,626.60	321,827.00	1,268,378.60	34%	160,913.77	160,913.23
963752790	04-07-2015	15,000	63.3	950,100.00	10,432.50	307,370.40	1,267,902.90	32%	163,290.53	144,079.87
963755821	04-08-2015	10,000	63.3	633,400.00	6,955.00	204,913.60	845,268.60	32%	108,860.35	96,053.25
963822556	29-4-2015	15,000	63.3	950,100.00	10,432.50	307,370.40	1,267,902.90	32%	163,290.53	144,079.87
963823562	29-4-2015	10,000	63.3	633,400.00	6,955.00	204,913.60	845,268.60	32%	108,860.35	96,053.25
964748574	03-11-2016	15,000	48.3	724,350.00	10,122.75	217,200.00	951,672.75	30%	124,860.37	92,339.63
964803408	29-3-2016	10,000	48.3	482,900.00	6,748.50	144,800.00	634,448.50	30%	83,240.25	61,559.75
964065777	07-04-2015	5,000	67.5	337,650.00	3,617.30	98,967.52	440,234.82	29%	58,015.44	40,952.08
964065336	07-04-2015	15,000	67.5	1,012,950.00	10,851.90	296,902.55	1,320,704.45	29%	174,046.32	122,856.23

Invoice No	Invoice Date	Qty	Rate	Amount of POL	Delivery Charges	Sales Tax charged by PSO	Total	Sales % charged by PSO	Sales Tax Due @ 17%	Over payment of Sales tax to PSO
963582353	02-05-2015	5,000	55.4	276,750.00	3,598.40	75,694.07	356,042.47	27%	47,659.23	28,034.84
963607681	14-2-2015	5,000	55.4	276,750.00	3,598.40	75,694.07	356,042.47	27%	47,659.23	28,034.84
963582354	02-05-2015	10,000	63.5	634,700.00	7,196.80	173,312.14	815,208.94	27%	109,122.46	64,189.68
963607680	14-2-2015	10,000	63.5	634,700.00	7,196.80	173,312.14	815,208.94	27%	109,122.46	64,189.68
963580376	02-04-2015	15,000	63.5	952,050.00	10,795.20	259,968.20	1,222,813.40	27%	163,683.68	96,284.52
963605320	13-2-2015	15,000	63.5	952,050.00	10,795.20	259,968.20	1,222,813.40	27%	163,683.68	96,284.52
964335673	10-10-2015	15,000	58.5	878,100.00	10,525.50	231,042.36	1,119,667.86	26%	151,066.34	79,976.02
964384177	27-10-2015	15,000	58.5	878,100.00	10,525.50	231,042.36	1,119,667.86	26%	151,066.34	79,976.02
964693094	20-2-2016	15,000	56.8	851,550.00	10,444.50	217,200.00	1,079,194.50	25%	146,539.07	70,660.93
964880356	22-4-2016	15,000	51.4	770,700.00	9,823.05	193,350.00	973,873.05	25%	132,688.92	60,661.08
964836727	04-09-2016	15,000	51.4	770,700.00	9,823.05	193,350.00	973,873.05	25%	132,688.92	60,661.08
964534474	18-12-2015	15,000	61.5	922,500.00	10,638.15	223,953.16	1,157,091.31	24%	158,633.49	65,319.67
964427490	11-10-2015	15,000	62.5	937,650.00	10,525.50	208,598.61	1,156,774.11	22%	161,189.84	47,408.77
964478593	27-11-2015	15,000	62.5	937,650.00	10,525.50	208,598.61	1,156,774.11	22%	161,189.84	47,408.77
963516540	01-10-2015	5,000	70.7	353,400.00	3,767.15	78,576.77	435,743.92	22%	60,718.42	17,858.35
963516538	01-10-2015	10,000	64.2	641,600.00	7,534.30	142,800.55	791,934.85	22%	110,352.83	32,447.72
964597265	13-1-2016	15,000	63	945,300.00	10,638.15	200,747.01	1,156,685.16	21%	162,509.49	38,237.52
963851130	05-06-2015	5,000	61.9	309,550.00	3,542.20	62,618.44	375,710.64	20%	53,225.67	9,392.77
963888655	15-5-2015	5,000	61.9	309,550.00	3,542.20	62,618.44	375,710.64	20%	53,225.67	9,392.77
963920659	23-5-2015	10,000	61.9	619,100.00	7,084.40	125,236.88	751,421.28	20%	106,451.35	18,785.53
964157457	08-07-2015	15,000	64	959,550.00	10,851.90	194,080.38	1,164,482.28	20%	164,968.32	29,112.06
964216680	29-8-2015	15,000	64	959,550.00	10,851.90	194,080.38	1,164,482.28	20%	164,968.32	29,112.06
964027426	23-6-2015	10,000	65.4	653,700.00	7,084.40	125,549.50	786,333.90	19%	112,333.35	13,216.15
963755823	04-08-2015	5,000	63	314,800.00	3,477.50	57,289.95	375,567.45	18%	54,107.18	3,182.77
963823563	29-4-2015	5,000	63	314,800.00	3,477.50	57,289.95	375,567.45	18%	54,107.18	3,182.77
963769167	04-11-2015	15,000	63	944,400.00	10,432.50	171,869.85	1,126,702.35	18%	162,321.53	9,548.32
964947278	05-10-2016	15,000	54.4	815,700.00	9,913.35	148,350.00	973,963.35	18%	140,354.27	7,995.73
965008092	25-5-2016	15,000	54.4	815,700.00	9,913.35	148,350.00	973,963.35	18%	140,354.27	7,995.73
						<b>19,052,339.24</b>			<b>9,053,661.33</b>	<b>9,998,677.91</b>

## Annexure-4.2.16

**Unauthorized payment of qualification increments at the time of appointment–**

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>Date of appointment</b>	<b>Amount paid till Dec 2017</b>
1	Ms. Rabella Abro	Lecturer BPS-18	13-Sep-13	224,800
2	Mr. Hisamuddin Mirani	Lecturer BPS-18	13-Sep-13	224,800
3	Mr. Azeem Ahmed Bhatti	Lecturer BPS-18	17-Sep-13	224,800
4	Ms. Humera Hakro	Lecturer BPS-18	9-Dec-13	215,800
5	Mr. Siraj Ahmed Nizamani	Lecturer BPS-18	9-Dec-13	215,800
6	Mr. Muhammad Shahban Sahito	Lecturer BPS-18	9-Dec-13	215,800
7	Mr. Ahmed Hussain Shah Bukhari	Lecturer BPS-18	9-Dec-13	215,800
8	Ms. Samreen Khilji	Lecturer BPS-18	9-Dec-13	215,800
9	Mr. Hakim Ali Nohrio	Lecturer BPS-18	9-Dec-13	215,800
10	Mr. Sanaullah Jamali	Lecturer BPS-18	9-Dec-13	215,800
11	Mr. Sajid Ali Bhatti	Lecturer BPS-18	8-Apr-14	203,800
12	Syeda Hira Fatima Naqvi	Lecturer BPS-18	8-Apr-14	203,800
13	Ms. Asia Khatoon Soomro	Lecturer BPS-18	8-Apr-14	203,800
14	Ms. Kulsoom Saima Unar	Lecturer BPS-18	8-Apr-14	203,800
15	Mr. Asadullah Burdi	Lecturer BPS-18	8-Apr-14	203,800
16	Mr. Mohabbat Ali Shah	Lecturer BPS-18	8-Apr-14	203,800
17	Ms. Meroona Gopang	Lecturer BPS-18	8-Apr-14	203,800
18	Mr. Zulfiqar Ali Memon	Lecturer BPS-18	8-Apr-14	203,800
19	Ms. Mehjabeen Leghari	Lecturer BPS-18	8-Apr-14	203,800
20	Mr. Javed Ali Kalhoro	Lecturer BPS-18	8-Apr-14	203,800
21	Mr. Tauqeer Hussain Hakro	Lecturer BPS-18	8-Apr-14	203,800
22	Mr. Nabeel Hussain Kazi	Lecturer BPS-18	8-Apr-14	203,800
23	Mr. Abdul Rauf Jamali	Lecturer BPS-18	1-Jun-15	164,800
24	Mr. Nasrullah Mahar	Lecturer BPS-18	1-Jun-15	164,800
25	Mr. Muhammad Bilal Shaikh	Lecturer BPS-18	1-Jun-15	164,800
26	Ms. Beenish Ansari	Lecturer BPS-18	1-Jun-15	164,800
27	Ms. Yasmeen Qureshi	Lecturer BPS-18	1-Jun-15	164,800
28	Ms. Tooba Khan Kaka	Lecturer BPS-18	1-Jun-15	164,800
29	Mr. Salman Ahmed Rajput	Lecturer BPS-18	1-Jun-15	164,800
30	Mr. Ali Qureshi	Lecturer BPS-18	1-Jun-15	164,800
31	Mr. Muhammad Ali Khokhar	Lecturer BPS-18	1-Jun-15	164,800
32	Ms. Jameela Jamali	Lecturer BPS-18	1-Jun-15	164,800

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>Date of appointment</b>	<b>Amount paid till Dec 2017</b>
33	Ms. Rabia Parveen Mangi	Lecturer BPS-18	1-Jun-15	164,800
34	Mr. Narendar Kumar Bhojak	Lecturer BPS-18	1-Jun-15	164,800
35	Ms. Bakhtawar Talpur	Lecturer BPS-18	1-Jun-15	164,800
36	Ms. Sabeen Naeem Shaikh	Lecturer BPS-18	1-Jun-15	164,800
37	Mr. Akram Khan Shahani	Lecturer BPS-18	1-Jun-15	164,800
38	Mr. Samiuddin Shaikh	Lecturer BPS-18	1-Jun-15	164,800
39	Mr. Farhan Zeb Khaskhali	Lecturer BPS-18	1-Jun-15	164,800
40	Ms. Parus Khowaja	Lecturer BPS-18	1-Jun-15	164,800
41	Mr. Adeel Ahmed Chachar	Lecturer BPS-18	1-Jun-15	164,800
42	Mr. Mudasir Ali Rind	Lecturer BPS-18	1-Jun-15	164,800
		<b>Total</b>		<b>7,926,600</b>



## Non-vacation of University residence

Sr #	Name	House Rent	Electricity	Water	Sui Gas	Total
1	DR. MAHMOOD UL HASSAN SOOMRO	350,712	188,490	9,350	11,346	559,898
2	DR. GHULAM MUHAMMAD LAKHO	181,841	84,463	3,374	4,936	274,614
3	MR. KARIM BUX LASHARI	157,299	121,533	12,075	9,714	300,621
4	MR. HUSSAIN BUX BHATTI	143,240	102,044	10,100	8,152	263,536
5	MST. SAFIA W/O SHABBIR ALAM ABRO	120,000	90,000	7,500	6,000	223,500
6	MR. KARIM BUX SAHARAN	104,433	80,740	5,054	5,075	195,302
7	MR. MUHAMMAD RAMZAN SAHITO	83,745	57,085	4,690	3,975	149,495
8	MR. GHULAM HUSSAIN JOYO	82,165	52,555	5,125	4,190	144,035
9	MR. MUHAMMAD SAFDAR KHAN	76,356	-	-	-	76,356
10	DR. IMDAD ALI BROHI	69,876	15,636	360	930	86,802
11	MR. GHULAM SARWAR GOPANG	56,000	42,000	3,500	2,800	104,300
12	MST. GHULAM SUGHRA W/O ATTA MUHAMMAD PATHAN	54,270	41,533	3,910	3,314	103,027
13	SYED NADIR HUSSAIN SHAH	44,433	32,740	11,054	2,075	90,302
14	MR. AGHA RIAZ HASSAN	39,010	15,212	620	910	55,752
15	MR. GHULAM SHABBIR SOOMRO	36,509	25,218	4,060	2,514	68,301
16	MR. MUHAMMAD SALEEM KHASKHELI	36,374	25,218	4,060	2,514	68,166
17	MR. SHER MUHAMMAD DAHANI	26,206	14,842	2,140	1,466	44,654
18	MR. GHULAM HYDER ATTAR	22,165	3,700	270	375	26,510
19	MRS. RAZIA TARIQUE ABRO	17,430	3,876	120	285	21,711
20	MR. ALI MUHAMMAD BHANBHRO	17,430	2,313	117	282	20,142
21	MR. MUHAMMAD AYOOB CHANNA	13,299	1,533	75	114	15,021
22	MR. HAJI KHAN CHANNA	13,299	2,220	162	225	15,906
23	MR. MIAN MUHAMMAD SHAIKH	11,620	1,542	78	188	13,428
24	MST. HASEENA ASLAM W/O ASLAM HUSSAIN ARBANI	10,698	6,278	562	496	18,034
25	MST. SOORAJ	9,832	5,032	600	492	15,956
26	MR. NOOR MUHAMMAD KHASKHELI	8,868	1,278	62	96	10,304
27	MR. QADIR BUX JISKANI	8,866	1,480	108	150	10,604
28	MR. MUHAMMAD SULEMAN JOYO	8,748	2,436	120	228	11,532
29	MR. ALI NAWAZ DARS	7,290	2,030	100	190	9,610
30	MR. GHULAM ALI NOOHANI	7,065	2,540	125	240	9,970

<b>Sr #</b>	<b>Name</b>	<b>House Rent</b>	<b>Electricity</b>	<b>Water</b>	<b>Sui Gas</b>	<b>Total</b>
31	MR. SHAHZADO BALOCH	6,876	2,556	124	192	9,748
32	MR. MEHMOOD MEMON	5,832	2,032	100	192	8,156
33	MR. SOOFI AKHTAR HUSSAIN	5,810	639	31	48	6,528
34	MR. HUZoor BUX MANGI	3,873	493	36	50	4,452
35	MR. GHULAM NABI BROHI	2,916	1,016	50	96	4,078
36	MST. GULSHAN BIBI W/O LATE AHMED KHAN ARAIN	1,589	508	25	48	2,170
37	MR. DILBAR KHASKHELI	1,458	406	20	38	1,922
	<b>Total</b>	<b>1,847,433</b>	<b>1,033,217</b>	<b>89,857</b>	<b>73,936</b>	<b>3,044,443</b>

## Unjustified Remuneration to Professors Emeritus paid during another paid job / assignment Rs1.227 million

Sr #	Name	Department	Date of award of Emeritus Professorship	Details of another paid job / assignment	Excess honorarium paid		
					Period	Rate	Amount
01.	Prof. Dr. Rashid A Shah	Faculty of Education	27-09-1997	Vice Chancellor, Shah Abdul Latif University, Khairpur	30-03-1998 to 30-07-1999	10,426	166,816
				Vice Chancellor, SMBB University, Lyari, Karachi	28-12-2010 to 27-12-2014	10,426	500,448
02.	Prof. Dr. Muhammad Yar Khuhawar	Dr. M.A Qazi Institute of Chemistry	28-10-2009	Faculty Member, US Pakistan Center for Advanced Studies in Water at MUET, Jamshoro	01-01-2016 to 31-05-2016	112,000	560,000
<b>Total</b>							<b>1,227,264</b>

**Annexure-4.2.21**

<b>Sr No</b>	<b>Account No</b>	<b>Head</b>	<b>Financial Year</b>	<b>Opening Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Closing Balance</b>
1	00720040002901	Self Finance Account	2013-14	74,163,070.91	110,557,370.00	111,323,683.98	74,929,384.89
			2014-15	74,929,384.89	173,738,732.00	100,818,433.41	2,009,086.30
			2015-16	2,009,086.30	34,995,423.94	188,799,686.22	155,813,348.58
2	00720040004501	En.It Edu, Internet, E-Edu	2013-14	363.49	-	27.16	390.65
			2014-15	390.65	-	24.85	415.50
			2015-16	415.50	-	17.56	433.06
3	00720040007901	Lab And Lib Sciences	2013-14	350.32	-	26.19	376.51
			2014-15	376.51	-	23.93	400.44
			2015-16	400.44	-	16.89	417.33
4	00720040009601	Evening Program	2013-14	91,051,026.45	146,863,458.00	142,897,713.89	87,085,282.34
			2014-15	87,085,282.34	208,485,636.00	162,188,552.86	40,788,199.20
			2015-16	40,788,199.20	185,057,267.45	277,301,147.23	133,032,078.98
5	00720040012401	Quality Enhancement Cell	2013-14	1,306.83	-	97.68	1,404.51
			2014-15	1,404.51	-	89.33	1,493.84
			2015-16	1,493.84	-	63.07	1,556.91
6	00727900187901	Mirza Qaleech Baig Chair	2013-14	25,109.43	-	1,885.42	26,994.85
			2014-15	26,994.85	3,525.00	1,568.59	25,038.44
			2015-16	25,038.44	35.00	1,055.61	26,059.05
7	00727900377401	Endowment Fund Late Pannah Ali Shah	2013-14	73,076.53	-	5,493.17	78,569.70
			2014-15	78,569.70	-	4,997.57	83,567.27
			2015-16	83,567.27	-	3,527.37	87,094.64
8	00727900680401	Assistance To University Of Sindh	2013-14	345,866.62	301,408.22	13,701.97	58,160.37
			2014-15	58,160.37	368.88	3,688.93	61,480.42
			2015-16	61,480.42	259.02	2,590.16	63,811.56
9	00727900736501	Sindh University Relief Fund	2013-14	63,853.06	592.40	59,899.62	123,160.28
			2014-15	123,160.28	783.49	8,470.30	130,847.09
			2015-16	130,847.09	551.27	5,512.55	135,808.37
10	00727900736601	BBSYDP Project	2013-14	34,981.82	262.96	2,904.37	37,623.23
			2014-15	37,623.23	239.34	2,587.53	39,971.42
			2015-16	39,971.42	168.40	1,683.98	41,487.00
11	00727901215701	Allama I I Kazi Jamia Mosque	2013-14	626,921.82	1,232,041.55	1,129,790.67	524,670.94
			2014-15	524,670.94	421,746.85	21,061.81	123,985.90
			2015-16	123,985.90	55,792.87	4,628.78	72,821.81

Sr No	Account No	Head	Financial Year	Opening Balance	Debit	Credit	Closing Balance
12	00727901181701	Smbb Housing Society	2013-14	1,449,827.79	2,191,448.02	789,413.99	47,793.76
			2014-15	47,793.76	304.05	3,287.00	50,776.71
			2015-16	50,776.71	213.92	2,139.22	52,702.01
13	00727901422101	Smbb Su Staff Housing Scheme	2013-14	-	1,222,560.43	30,468,214.29	29,245,653.86
			2014-15	29,245,653.86	64,113,393.92	100,046,031.75	65,178,291.69
			2015-16	65,178,291.69	34,037,477.76	101,673,996.19	132,814,810.12
14	00727901778401	Benevolent Fund	2013-14	-	-	-	-
			2014-15	-	13,477,303.23	15,197,992.34	1,720,689.11
			2015-16	1,720,689.11	15,496,368.65	19,791,987.01	6,016,307.47
15	00727902190501	Pension Endowment Fund	2013-14	-	-	-	-
			2014-15	-	-	-	-
			2015-16	-	4,263.67	1,467,636.76	1,463,373.09
16	00727902238601	Su Security Related Arrangements	2013-14	-	-	-	-
			2014-15	-	-	-	-
			2015-16	-	1,305,018.38	25,589,469.43	24,284,451.05
17	00720000013703	Recurring Account (Registration, Enrol/Eligibility/Mig) Old	2013-14	-	9,116,957.00	9,116,957.00	-
			2014-15	-	157,484,338.00	157,484,338.00	-
			2015-16	-	559,120,469.00	559,120,469.00	-
18	00720015288703	Hostel Fees Account	2013-14	-	8,358,875.00	8,358,875.00	-
			2014-15	-	9,713,395.00	9,713,395.00	-
			2015-16	-	16,906,918.00	16,906,918.00	-
19	00720015301103	Admission Account	2013-14	-	148,918,072.00	148,918,072.00	-
			2014-15	-	175,934,161.00	175,934,161.00	-
			2015-16	-	159,972,136.00	159,972,136.00	-
20	00720017311803	Self Finance Fee Account (Morning)	2013-14	-	46,023,329.00	46,023,329.00	-
			2014-15	-	86,764,244.00	86,764,244.00	-
			2015-16	-	88,863,929.00	88,863,929.00	-
21	00690000046503	Recurring Account	2013-14	1,270,273.00	19,847,785.00	18,577,512.00	-
			2014-15	-	21,491,130.00	21,491,130.00	-
			2015-16	-	22,587,998.00	22,596,855.00	8,857.00
22	00727900926403	Merit Scholarship	2013-14	1,400,215.58	4,010,479.16	7,502,614.00	4,892,350.42
			2014-15	4,892,350.42	3,258,349.00	3,326,470.00	4,960,471.42
			2015-16	4,960,471.42	3,317,800.80	4,342,856.00	5,985,526.62

<b>Sr No</b>	<b>Account No</b>	<b>Head</b>	<b>Financial Year</b>	<b>Opening Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Closing Balance</b>
23	00720015911403	Students Tutorial Counselling	2013-14	-	-	-	-
			2014-15	-	-	-	-
			2015-16	-	-	-	-
24	00680060220611	Sindh University FC Account	2013-14	169,463.31	193,110.27	92,533.40	68,886.44
			2014-15	68,886.44	16.30	83,517.34	152,387.48
			2015-16	152,387.48	24.60	105,237.75	257,600.63
25	04261731696101	Pension Endowment Fund	2013-14	-	-	-	-
			2014-15	-	-	-	-
			2015-16	-	125.00	124,312,406.57	124,312,281.57
26	00727900495903	HBL Easy Running Finance	2013-14	-	-	-	-
			2014-15	-	470,000,000.00	470,000,000.00	-
			2015-16	-	-	-	-
				483,123,511.94	3,005,447,655.80	3,419,242,775.69	896,918,631.83

**Payment of monthly pension without applying prescribed checks**

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1	MR. GHULAM HYDER BALOCH	991,256	1,131,354	1,289,477	3,412,087
2	DR. SYED ANWAR ALI SHAH	844,014	973,557	1,057,852	2,875,423
3	DR. A.Q. ANSARI	672,869	900,099	1,291,998	2,864,966
4	DR. DIN MUHAMMAD SHAIKH	759,078	946,572	1,034,883	2,740,533
5	DR. BASIR AHMED ARAIN	770,189	956,721	987,161	2,714,071
6	MR. NISAR AHMED NOORANI	799,447	893,928	977,328	2,670,703
7	MST. ZAIB-UL-NISA W/O SYED ANWAR ALI SHAH	778,284	896,757	974,406	2,649,447
8	DR. IQBAL AHMED PANHWAR	775,828	895,746	973,300	2,644,874
9	DR. ABDUL SHAKOOR QURESHI	749,655	940,929	946,154	2,636,738
10	DR. ALLAH DINO SOOMRO	664,553	936,609	1,023,990	2,625,152
11	DR. ABDUL GHAFOR BHATTI	770,189	886,608	963,374	2,620,171
12	DR. GULSHAN ARA SAHITO	770,189	886,608	963,374	2,620,171
13	DR. MUHAMMAD TAHIR RAJPUT	770,189	884,543	963,374	2,618,106
14	DR. WAZIR SHAIKH	768,882	885,144	961,782	2,615,808
15	PROF. AZIZUNISA CHANNA	726,194	898,872	982,731	2,607,797
16	DR. RAFIA AHMED SHAIKH	748,433	868,011	948,990	2,565,434
17	DR. NOOR AFROZ KHOWAJA	661,853	912,009	990,978	2,564,840
18	DR. SULTAN MEHMOOD LEGHARI	750,623	865,249	942,658	2,558,530
19	PROF.BASHIR AHMED SHAIKH	749,655	863,670	938,454	2,551,779
20	DR. MUHAMMAD ASLAM MEMON	749,655	863,670	938,454	2,551,779
21	DR. SYED MEHBOOB ALI SHAH	747,465	861,210	935,780	2,544,455
22	DR. MUHAMMAD QASIM SOOMRO	747,465	861,210	935,780	2,544,455
23	DR.SHAMSUDDIN AHMED SHAIKH	746,159	859,746	934,194	2,540,099

Sr #	Names	2013-14	2014-15	2015-16	Grand Total
24	PROF. MIR MUHAMMAD BUGHIO	746,159	859,746	934,190	2,540,095
25	DR. SAHAR IMDAD SHAH	746,159	859,746	934,190	2,540,095
26	DR. MUHAMMAD SULEMAN SHAIKH	746,159	859,746	934,190	2,540,095
27	DR. TANVEER SULTANA JUNEJO	746,159	857,681	934,190	2,538,030
28	DR. M. IQBAL BHATTI	648,631	893,928	977,328	2,519,887
29	MR. ABDUL FATTAH MUGHAL	644,232	893,928	977,328	2,515,488
30	DR. MUHAMMAD RAIS AHMED	676,901	874,161	955,713	2,506,775
31	MR. GHULAM QADIR ISSANI	670,890	872,427	953,820	2,497,137
32	MRS. KHALIDA FAROOQUE	653,027	874,161	955,713	2,482,901
33	PROF. GHULAM HUSSAIN KHASKHELLI	507,958	907,734	1,064,541	2,480,233
34	DR. RAJA MUHAMMAD ILYAS RAJPUT	724,754	835,809	908,176	2,468,739
35	DR. MUHAMMAD ALI BHATTI	723,447	834,345	906,584	2,464,376
36	MR. KHAIR MUHAMMAD ZARDARI	702,038	835,809	908,176	2,446,023
37	DR. PARVEEN SHAH	718,837	827,496	899,148	2,445,481
38	DR. AZRA ANJUM SHAIKH	579,233	886,608	963,374	2,429,215
39	DR. MARHAB QASMI	700,723	808,935	878,980	2,388,638
40	MRS. MUFFARAH MUGHAL	695,048	798,284	869,430	2,362,762
41	DR. KHALIDA JAMALI	689,930	795,624	864,508	2,350,062
42	DR. ALI MURTAZA DHAREJO	689,930	795,624	864,508	2,350,062
43	DR. SYED MEHTAB ALI SHAH	689,930	795,624	864,508	2,350,062
44	DR. MURAD KHATOON PANHWAR	689,918	795,624	864,508	2,350,050
45	DR. MUSHTAQUE AHMED BALOCH	689,918	795,624	864,508	2,350,050
46	DR. MUHAMMAD YAR KHUHAWAR	679,100	783,011	861,081	2,323,192
47	DR. NOOR MUSTAFA SHAIKH	583,135	652,047	1,067,441	2,302,623
48	DR. MANZOORUL HAQUE ARAIN	582,736	821,295	897,915	2,301,946



<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
49	DR. NOOR AHMED SHAIKH	451,929	886,608	963,374	2,301,911
50	MR.HAJI KHAN ABBASI	673,208	775,725	842,894	2,291,827
51	MR. AZIZULLAH MEMON	673,208	775,725	842,894	2,291,827
52	DR. NASIM ARA SARTAJ	668,343	771,456	838,252	2,278,051
53	DR. MUSHTAQUE AHMED SAHITO	668,343	771,456	838,252	2,278,051
54	DR. LUTUFULLAH MANGI	668,295	771,456	838,252	2,278,003
55	DR. SYEDA SALEHA HASSNEY	668,295	771,456	838,252	2,278,003
56	DR. KARIM DAD PITAFI	668,295	771,456	838,252	2,278,003
57	DR. ABDUL HAYEE MEMON	668,295	767,524	838,252	2,274,071
58	PROF: RAZIA SULTANA RASHIDI	668,295	767,524	833,078	2,268,897
59	DR. MUHAMMAD QASIM BUGHIO	343,771	912,009	990,978	2,246,758
60	DR. AZRA S. KANDHAR	656,606	759,600	825,374	2,241,580
61	SYED ABDUL GHAFAR SHAH	655,288	758,136	823,782	2,237,206
62	MR. MUHAMMAD RAFIQUE DHANANI	655,288	758,136	823,782	2,237,206
63	DR. MUHAMMAD HUSSAIN SHAIKH	668,452	747,388	812,050	2,227,890
64	DR. MOHAMMAD USMAN MEMON	652,698	754,383	819,700	2,226,781
65	PROF. DR. NIAZ AHMED MANGRIO	649,383	748,291	820,248	2,217,922
66	DR. ALLAH NAWAZ MEMON	646,709	748,011	817,791	2,212,511
67	DR. PARVEEN AKHTAR USMANI	646,712	747,300	817,020	2,211,032
68	PROF. FEROUZUDDIN KAZI	646,709	747,297	817,008	2,211,014
69	DR. HIDAYATULLAH ABRO	646,709	745,336	817,020	2,209,065
70	DR. SIKANDAR ALI MEMON	646,709	743,372	817,020	2,207,101
71	DR. RASOOL BUX BOZDAR	646,709	743,372	817,020	2,207,101
72	PROF. IQBAL HUSSAIN KAZI	646,709	747,300	812,008	2,206,017
73	DR. QAMAR JEHAN MIRZA	633,895	734,199	797,768	2,165,862
74	DR. ABDUL LATIF TUNIO	633,886	725,939	797,768	2,157,593
75	DR. SYED SHAMIM AHMED	528,843	739,294	886,215	2,154,352

Sr #	Names	2013-14	2014-15	2015-16	Grand Total
76	MRS. IZZAT KHATOON KHOWAJA	630,470	721,209	797,046	2,148,725
77	PROF. KHALIDA SHAIKH	627,805	726,117	793,854	2,147,776
78	PROF. MEHMOOD SHAH BUKHARI	627,796	726,117	793,854	2,147,767
79	DR. MUHAMMAD SAEED WAGAN	627,796	726,117	793,854	2,147,767
80	PROF: S.A.SAEEDUDDIN TIRMIZI	627,796	722,203	793,866	2,143,865
81	MR. BASHIR AHMED SHAIKH	381,680	842,924	917,577	2,142,181
82	DR: MOHAMMAD RAFEE ARAIN	627,799	716,307	793,865	2,137,971
83	MR. ABDUL REHMAN SIDDIQUI	540,567	604,446	989,430	2,134,443
84	SYED IBADULLAH SHAH RASHDI	545,885	754,224	819,530	2,119,639
85	DR. A.H. SHAH BUKHARI	632,249	706,968	772,926	2,112,143
86	DR. KHAIR MUHAMMAD LARIK	482,947	609,008	1,012,095	2,104,050
87	DR. MUNEEER AHMED QURESHI	604,673	676,131	816,621	2,097,425
88	PROF. MUHAMMAD YOUSIF PARDESI	608,836	704,901	770,664	2,084,401
89	MR. MANZOOR AHMED SHAIKH	407,838	800,151	869,430	2,077,419
90	MR. SHOUKAT HUSSAIN SHORO	620,863	694,236	759,000	2,074,099
91	MR. MUHAMMAD QASIM MAKKA	612,913	685,344	744,686	2,042,943
92	MR. SIRAJUDDIN MEMON	598,599	690,804	750,614	2,040,017
93	DR. ALLAH DINO MEMON	523,083	584,901	926,246	2,034,230
94	DR. KAZI KHADIM HUSSAIN	608,836	680,793	744,306	2,033,935
95	MS. ANJUM JAVED PIRZADA	570,539	719,777	735,883	2,026,199
96	MRS. RASHIDA BHATTI	592,384	685,356	744,698	2,022,438
97	PROF. MUHAMMAD MAROOF KHUSHK	604,092	675,480	738,501	2,018,073
98	DR. MUHAMMAD YOUSUF SHAIKH	518,049	579,267	917,329	2,014,645
99	MR. MOHAMMAD SALEH RAJAR	601,793	672,909	735,687	2,010,389
100	DR. SHAHNAWAZ ARBANI	598,681	669,465	731,922	2,000,068

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
101	DR. GUL HASSAN KAZI	517,360	857,361	620,851	1,995,572
102	MR. MUHAMMAD ZAHID NIZAMANI	582,567	672,909	735,687	1,991,163
103	MRS. OZRA AHSAN	579,421	669,342	731,787	1,980,550
104	MR. ATTAULLAH KHAN JALBANI	579,421	669,342	731,787	1,980,550
105	MRS. FAKHRUNNISA TALPUR	579,396	669,342	731,787	1,980,525
106	MR. NABI BUX SIYAL	523,387	712,537	735,883	1,971,807
107	DR. MOHAMMAD ATIQUE AHMED BAIG	564,041	630,696	770,384	1,965,121
108	PROF. GUL MUHAMMAD PHULL	584,890	654,015	715,029	1,953,934
109	DR. SYED IFTIKHAR HUSSAIN JAFRAY	584,878	654,003	715,017	1,953,898
110	DR. ABDUL SATTAR ANSARI	584,878	654,003	715,017	1,953,898
111	DR. SAIFULLAH MEMON	584,878	654,003	715,017	1,953,898
112	DR. MUHAMMAD MUNIF KHAN	584,878	654,003	715,017	1,953,898
113	MR. ABDUL SATTAR PORGAR	570,539	660,927	718,150	1,949,616
114	DR. MUMTAZ BHUTTO	583,075	651,987	712,815	1,947,877
115	SYED GHULAM RASOOL SHAH	409,815	679,121	858,855	1,947,791
116	PROF. ASIF ALI G. KAZI	580,352	648,936	709,479	1,938,767
117	DR. IQBAL AHMED ANSARI	523,083	584,901	821,645	1,929,629
118	DR. SAEED AHMED SOOMRO	523,022	584,829	821,603	1,929,454
119	MR. ANWER HUSSAIN UMRANI	563,372	651,420	712,191	1,926,983
120	DR. LAL BUX BOZDAR	517,360	578,505	825,573	1,921,438
121	DR. UBEDULLAH ABBASI	586,971	567,399	743,280	1,897,650
122	MS. RAZIA QASIM BUGHIO	568,168	635,319	690,326	1,893,813
123	DR. ZAFAR ALI NIZAMANI	542,177	606,255	740,516	1,888,948
124	DR. MUHAMMAD ALI BARYAR	542,165	606,243	740,506	1,888,914
125	DR. ALLAH RAKHIO BUTT	604,092	675,480	608,621	1,888,193
126	DR. MUHAMMAD ASLAM CHOUDHARY	564,041	630,696	689,538	1,884,275
127	MR. NAWAZ ALI G. BHUTTO	561,258	627,582	686,127	1,874,967

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128	DR. HAJI KHAN SOOMRO	561,258	627,582	686,127	1,874,967
129	DR. MUHAMMAD ZAKAULLAH KHAN	537,119	600,597	735,418	1,873,134
130	MR. ANIS AHMED MIRZA	546,472	632,526	691,533	1,870,531
131	MS. SHEERIN GUL SOOMRO	530,791	639,429	694,798	1,865,018
132	MS. LUBNA MUSTAFA W/O GHULAM MUSTAFA SEEHAR	544,028	629,502	684,008	1,857,538
133	DR. HAROON RASHID MEMON	438,782	490,635	919,578	1,848,995
134	DR.DIN MUHAMMAD JALBANI	541,015	626,427	680,668	1,848,110
135	MR. GHULAM MUHAMMAD MEMON	498,056	643,131	703,134	1,844,321
136	MR. GHULAM SHABBIR SHAIKH	359,643	708,309	769,642	1,837,594
137	DR. MUHAMMAD HANIF MEMON	545,891	610,401	667,350	1,823,642
138	MR. ABDUL HAMEED MEMON	405,483	602,700	814,380	1,822,563
139	DR. MUHAMMAD SALEH MEMON	523,083	584,901	714,429	1,822,413
140	DR. ASAD ALI SHAIKH	67,952	835,809	913,782	1,817,543
141	DR. IQBAL HUSSAIN HASHMI	543,254	607,461	664,134	1,814,849
142	DR. SHAMSA YASMEEN	542,165	606,243	662,802	1,811,210
143	MR. GHULAM RASOOL JAMALI	514,565	618,234	671,762	1,804,561
144	MR. AGHA RIAZ HASSAN	178,070	777,189	844,486	1,799,745
145	MR. ALI NAWAZ PHULPOTO	536,901	600,351	656,361	1,793,613
146	DR. FATEH CHAND NACHNANI	536,901	600,351	656,361	1,793,613
147	MR. PIRSUMAL SHAHANI	521,829	604,962	657,340	1,784,131
148	MR. ALI AKBAR MEMON	521,829	604,962	657,340	1,784,131
149	MR. MOHAMMAD ISHAQUE LAGHARI	533,695	596,772	652,449	1,782,916
150	MST. SHAMIM KHURSHID W/O DR. K.M.KHAN	469,739	624,150	678,188	1,772,077
151	SYED QALANDER BUX SHAH	406,282	512,339	851,448	1,770,069
152	DR. SHAMSHAD SOOMRO	565,651	632,502	569,892	1,768,045
153	DR. A. QAYOOM SOOMRO	523,083	584,901	639,465	1,747,449

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154	DR. DADU KHAN BURDI	507,426	586,474	643,035	1,736,935
155	DR. MUHAMMAD UMER DAHOT	504,304	584,841	635,482	1,724,627
156	DR. GHULAM HUSSAIN PATHAN	511,322	571,752	625,089	1,708,163
157	DR. CH. RAHMATULLAH ARAIN	518,049	579,267	603,941	1,701,257
158	DR. GHULAM ALI ALLANA	507,631	567,621	620,577	1,695,829
159	MR. AIJAZ ALI KEHAR		800,150	874,797	1,674,947
160	DR. MOHAMMAD YAQOOB MUGHAL	499,101	558,087	610,149	1,667,337
161	MR. GULZAR ALI BALOCH	401,405	448,839	812,577	1,662,821
162	MRS. BILQUEES BEGUM SHAIKH	497,431	556,218	608,109	1,661,758
163	MR. RAHIM BUX SABAYO	497,431	556,218	608,109	1,661,758
164	MR. ABDUL SATTAR MEMON	497,431	556,218	608,109	1,661,758
165	MR. ABDUL AZIZ MEHRANVI	497,431	556,218	608,109	1,661,758
166	MR. ABDULLAH FAZLANI	497,431	556,218	608,109	1,661,758
167	MR. MUHAMMAD KHAN MEMON	446,913	499,725	713,145	1,659,783
168	MST.SHAMIM W/O LATE ABDUL WAHAB ANSARI	485,028	560,475	609,006	1,654,509
169	DR. QAMAR WAHID	367,429	513,446	770,016	1,650,891
170	DR. GHULAM RASOOL DAHRI	484,399	555,432	603,526	1,643,357
171	MRS. ASHRAF BANO	484,387	555,432	603,526	1,643,345
172	MR. ABDUL WAHID BROHI	484,387	555,432	603,526	1,643,345
173	MS. MEHRUNISA PANHWAR	420,003	469,638	743,774	1,633,415
174	DR. FATEHUDDIN KHAND	488,223	545,922	596,850	1,630,995
175	MR. MUHAMMAD TARIQUE KHUSHIK	484,327	541,569	592,092	1,617,988
176	MR. PARVEZ HAMYOON MIRZA	484,327	541,569	592,092	1,617,988
177	MR. MUHAMMAD ASLAM PATHAN	459,231	554,829	602,870	1,616,930
178	DR.SYED INAYATULLAH SHAH	470,363	547,104	594,476	1,611,943
179	MR. LOUNG KHAN SHEEDI	482,016	538,986	589,269	1,610,271
180	MRS. ZAIBUNISSA SHAH	480,854	537,681	587,838	1,606,373
181	MR. WAHEED AHMED SIDDIQUI	414,761	567,141	620,052	1,601,954

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182	MR. ABDUL QADIR JUNEJO	480,854	537,681	580,626	1,599,161
183	MR. GHULAM MUSTAFA ANSARI	446,913	499,725	649,299	1,595,937
184	DR. TAHMINA MUFTI	492,588	526,404	571,986	1,590,978
185	DR. MAHMOOD UL HASSAN SOOMRO	200,724	662,391	719,742	1,582,857
186	MR. MUHAMMAD ASLAM MEMON	471,985	527,769	577,008	1,576,762
187	MR. AHMED ALI MEMON	471,973	527,757	576,996	1,576,726
188	MR. ZAFARULLAH TANWARI	459,752	527,853	577,092	1,564,697
189	SYED ALI NAWAZ SHAH	459,538	527,841	577,080	1,564,459
190	PROF: WASAYO RAJAR	689,918	795,624	71,153	1,556,695
191	PROF. NOOR ALI KHOWAJA	463,463	518,235	566,580	1,548,278
192	PROF: DR. SIRAJ JAMAL SIDDIQUEE	448,220	520,524	569,085	1,537,829
193	DR. ZAHOOR HUSSAIN SHAH	352,110	444,025	737,925	1,534,060
194	MR. SYED MUHAMMAD SAEED	457,900	512,013	559,782	1,529,695
195	MRS. KHADIJA ANSARI	447,821	514,557	562,557	1,524,935
196	MR. A. KHALIQUE CHACHAR	398,308	445,383	674,563	1,518,254
197	DR. AHMED IQBAL	452,419	505,887	553,083	1,511,389
198	MST. AMNAT BANO W/O LATE ABDUL RAZAQUE ABRO	451,802	505,197	552,324	1,509,323
199	MR.ABDULLAH JOYO	452,588	506,070	549,884	1,508,542
200	DR. ZAHIDA PARVEEN MAHESSAR	451,254	504,582	551,652	1,507,488
201	MS. KULSOOM PATHAN	387,599	433,404	686,375	1,507,378
202	MR. GURDINO GANGANI	447,700	500,610	547,314	1,495,624
203	MS. AISHA LALAI MADAD	447,409	500,277	543,590	1,491,276
204	MR. MUHAMMAD NAWAZ BUGHIO	102,810	662,391	724,185	1,489,386
205	DR. GHULAM MUHAMMAD JAKHRANI	408,109	513,735	558,220	1,480,064
206	SYED GHULAM AKBAR SHAH	435,080	500,289	543,604	1,478,973
207	MST. RAZIA BEGUM W/O ABDUL REHMAN MUGHAL	442,376	494,658	540,810	1,477,844

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208	DR. HIDAYATULLAH AKHUND	439,980	491,976	537,876	1,469,832
209	MR. QURBAN ALI QAZI H/O LATE SHAHNAZ QAZI	430,833	497,718	540,808	1,469,359
210	PROF. MUSSARAT MIRZA	392,742	439,158	633,809	1,465,709
211	DR. AHMED IQBAL H/O RABIA IQBAL	428,387	495,027	537,892	1,461,306
212	MST. HAKIM ZADI W/O GHULAM HUSSAIN ANSARI	435,104	486,652	532,068	1,453,824
213	MR. MUHAMMAD MURAD PANHWAR	423,101	486,921	532,350	1,442,372
214	MST. HAMEEDA w/o NAZIR AHMED MUGHAL	431,680	482,700	527,730	1,442,110
215	MR ASHOK KUMAR	418,878	486,243	531,603	1,436,724
216	MS. LUBNA MUSTAFA SEEHAR		685,356	749,295	1,434,651
217	MR. S.M. SADIQ	397,974	516,108	518,102	1,432,184
218	DR. QAZI SHAKEEL AHMED	489,155	546,969	391,328	1,427,452
219	MS.NAJMA USMAN		650,723	774,393	1,425,116
220	DR. AHMED ALI ARAIN	467,931	523,230	431,664	1,422,825
221	MS. SULTANA SOLANGI	249,850	554,175	602,154	1,406,179
222	DR. GHULAM MUHAMMAD LAKHO		574,323	830,466	1,404,789
223	DR. M. IBRAHIM SHAH	381,537	475,768	530,589	1,387,894
224	MR. MOINUDDIN SIDDIQUI		662,391	724,185	1,386,576
225	DR. MOHAMMAD SAEED AWAN	414,401	463,377	506,604	1,384,382
226	MR. ABDUL KARIM SHORO	345,927	403,727	629,697	1,379,351
227	MST. AMNA w/o AHMED FAROOQUE ANSARI	435,890	408,149	532,875	1,376,914
228	MR. IMTIAZ AHMED	433,579	405,986	530,052	1,369,617
229	PROF. FARIDUDDIN SHAIKH	558,524	624,531	167,556	1,350,611
230	DR. KHALID HUSSAIN SHAIKH		512,568	830,467	1,343,035
231	MS. QUDSIA ANSARI	400,897	448,272	490,089	1,339,258
232	MR. MOHAMMAD HASHIM MUGHAL	400,074	447,351	486,086	1,333,511
233	MR. MUHAMMAD BUX SHORO	400,015	447,300	486,024	1,333,339

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234	MST.KHURSHEED MASOOD W/O LATE MASOOD ALI KHAN	396,239	443,070	481,432	1,320,741
235	MR. MOHAMMAD BUX BALOCH	288,077	416,970	603,732	1,308,779
236	DR. M. ALI MAHESSAR	391,629	437,916	478,767	1,308,312
237	DR. SYED AHMED ALA	446,913	499,725	357,528	1,304,166
238	MST. ZAREENA BANO MEMON	390,189	436,305	477,006	1,303,500
239	MR. ASHIQUE HUSSAIN ARBANI	351,820	393,402	552,658	1,297,880
240	HAJI ISLAM MEMON	388,241	434,127	474,624	1,296,992
241	MR. MUHAMMAD JUMAN ARBAB	329,023	422,046	539,598	1,290,667
242	MR. ABDUL ALEEM CHANG	384,429	429,861	467,082	1,281,372
243	DR. ASADULLAH LARIK	383,388	428,691	468,681	1,280,760
244	DR. SALMA IBRAR	374,979	419,295	482,199	1,276,473
245	MR. SHAFIQUE AHMED MEMON	382,687	427,917	464,968	1,275,572
246	DR. NAHEED MEHMOOD SOOMRO		360,145	913,782	1,273,927
247	MR. GHULAM MUSTAFA KHOKHAR	277,925	409,219	582,435	1,269,579
248	SYED MASOOD AHMED	389,729	435,789	437,472	1,262,990
249	MRS.HANIFA KAZI	377,157	421,731	458,250	1,257,138
250	DR. SOBHO KHAN JAMALI	364,897	426,651	463,596	1,255,144
251	SYED HASSAN ASKRI	375,342	419,700	458,853	1,253,895
252	DR.SANAULLAH BHUTTO		562,095	668,916	1,231,011
253	MR. AIJAZ AHMED QURESHI	367,429	410,856	449,184	1,227,469
254	DR. ABDUL GHAFFAR VASANDANI		389,058	830,468	1,219,526
255	SYED KHADIM HUSSAIN SHAH	337,348	398,679	477,252	1,213,279
256	MR. MEHMOOD IQBAL	358,220	400,548	435,226	1,193,994
257	MS. ALMAS AZIZ KHOWAJA		568,617	621,666	1,190,283
258	MST. SHABNAM w/o MUHAMMAD YOUSIF KHAN	276,922	437,079	474,920	1,188,921
259	MR. MIR MOHAMMAD SOOMRO	353,538	395,322	432,204	1,181,064



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260	MR. QURBAN ALI BHUTTO	350,948	392,418	429,024	1,172,390
261	MST. ZEENATUNISSA W/O LATE ABDUL JABBAR JUNEJO	350,686	388,243	427,292	1,166,221
262	MRS. FAHMIDA SHAIKH	347,851	388,962	425,247	1,162,060
263	MR. ABDUL GHAFAR LAKHO	302,524	338,274	515,522	1,156,320
264	MST. SHAHIDA NAZ W/O LATE MUHAMMAD SHARIF SHAIKH	345,261	386,036	419,454	1,150,751
265	MISS. BENAZIR d/o SIRAJUL HAQUE KHOSO	344,354	385,050	420,969	1,150,373
266	MST. RUBY ANSARI W/O AHMED ALI ABBASI		498,673	651,054	1,149,727
267	MRS. NASIM BANO SHAIKH	302,040	337,734	503,553	1,143,327
268	MST. HUSSAN ZADI W/O MIAN BUX LAGHARI	341,450	381,804	417,423	1,140,677
269	MS. ZEENAT BROHI	340,954	381,252	416,823	1,139,029
270	MST. RANI W/O LATE MOHAMMAD AYOUB SHAIKH	331,443	386,109	419,540	1,137,092
271	MR. GHULAM HUSSAIN SHAIKH	328,285	367,080	424,848	1,120,213
272	MR. AFTAB AHMED MUGHAL	319,150	356,871	435,890	1,111,911
273	MR. JAWAID HUSSAIN KHOWAJA	332,411	371,694	406,371	1,110,476
274	MR. FAYAZ AHMED KAZI	332,411	371,694	406,371	1,110,476
275	MST. ZUBEEDA SHAHEEN W/O MOHD YAQOOB ANSARI	379,178	423,993	303,344	1,106,515
276	MST. UMAMA W/O MISBAHAUDDIN SIDDIQUI	331,116	370,242	402,298	1,103,656
277	MST. ZUBAIDA W/O LATE SHAHID JAMEEL MEMON	352,848	394,548	352,850	1,100,246
278	MR. ABDUL HAKEEM LAKHO	339,344	379,443	380,909	1,099,696
279	MS. SHAMIM AKHTAR	328,515	367,338	399,140	1,094,993
280	MST. GHULAM ZOHRA W/O ABDUL RAZZAQUE MEMON	177,475	436,587	474,384	1,088,446

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281	MST.ZUBAIDA W/O MADAD ALI QADRI	205,782	421,854	458,384	1,086,020
282	MST. ZAHIDA PARVEEN w/o MUHAMMAD SALEH MUGHAL	325,744	364,239	395,774	1,085,757
283	MR. DARA ABRO	257,427	304,784	521,910	1,084,121
284	HAFIZ KHAIR MOHAMMAD MEMON	322,296	360,390	394,011	1,076,697
285	MR. QURBAN ALI MUGHAL	322,114	360,180	391,364	1,073,658
286	MRS. MUNWAR SULTANA SHAIKH	189,313	419,829	456,172	1,065,314
287	MR. KHAMISO KHAN SANGI	276,074	308,695	477,872	1,062,641
288	MR. GHULAM MOHAMMAD SOLANGI	316,524	353,931	386,946	1,057,401
289	DR. IMDAD ALI BROHI		197,848	858,243	1,056,091
290	DR. RUKHSANA JOKHIO		280,527	774,393	1,054,920
291	MST. AZIZ BANO W/O KHALID TALPUR	315,535	352,824	383,359	1,051,718
292	MST. RASHEEDA W/O NIAZ MOHAMMAD SHAIKH	334,456	373,980	339,466	1,047,902
293	MR. MUHAMMAD BUX SHAIKH	308,114	344,523	374,354	1,026,991
294	MR. RASOOL BUX LASHARI	305,803	341,940	371,546	1,019,289
295	MR. MASHOOQUE ALI MIRZA	305,803	341,940	371,546	1,019,289
296	MR. ASHIQUE ALI BALOCH	305,803	341,940	371,546	1,019,289
297	MR. MOHAMMAD AYAZ BHATTI	303,904	339,825	369,250	1,012,979
298	MST. SAKINA W/O LATE MANSOOR ALAM ABRO	302,984	338,790	370,392	1,012,166
299	MR. MUHAMMAD NAWAZ NAREJO		312,510	699,087	1,011,597
300	DR. MUBARAK ALI KHAN	266,297	354,726	390,278	1,011,301
301	MS. HUSNA D/O LATE ABDUL FATTAH BHUTTO		370,821	628,445	999,266
302	MR. MOULE DINO DAKHAN	297,019	332,124	363,108	992,251
303	MR. MUSHTAQUE AHMED BHATTI	295,482	330,402	361,224	987,108

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304	SYED SHAMSUL HAQUE	295,337	330,243	361,053	986,633
305	MR. ANWAR HUSSAIN BALOCH	294,054	328,796	359,463	982,313
306	MRS. HASHMI AKHTAR RIND	286,613	331,041	361,920	979,574
307	SYED ABDUL HAKEEM	292,989	327,609	358,167	978,765
308	MST. SYEDA KHAWAJA EBGEM W/O LATE MOIZUDDIN AHMED FAROOQUI	292,989	327,609	355,970	976,568
309	MS. MUSRAT BANO CHAUDHRY	244,154	273,012	459,342	976,508
310	MST. SYEDA NAHEED RIZVI W/O LATE DR. ATTA-UR- RAHIM	292,457	327,021	355,338	974,816
311	DR. NAZIR AHMED MUGHAL	290,860	325,236	353,405	969,501
312	MRS. SHAHZADI HAROON MEMON	291,683	323,203	352,728	967,614
313	MR. LIAQUAT ALI HASHIMI	288,948	323,097	353,241	965,286
314	MR. AHMED KHAN KHASKHELI	276,691	309,393	377,899	963,983
315	MR. AGHA ZAFARULLAH PATHAN	285,100	318,792	348,534	952,426
316	SYED MUZZAFAR ALI SHAH	284,604	318,237	347,922	950,763
317	MR. ABDUL GHAFOOR QURESHI	285,100	318,792	346,396	950,288
318	MR. ILLAHI BUX QURESHI	284,241	317,832	347,484	949,557
319	MS. PARVEEN AFRIDI	325,163	363,588	260,128	948,879
320	MST. FATIMA W/O MOHD BUX LASHARI	201,392	351,766	381,762	934,920
321	MRS.NARGIS RAZA OTHO		269,270	664,949	934,219
322	MR. SAINDAD BALOCH	250,301	324,609	359,244	934,154
323	MST. DHAYANI W/O AHMED KHAN KHASKHELI	280,073	313,170	340,286	933,529
324	MR. ABDUL GHAFOOR KHASKHELI	244,319	327,291	355,630	927,240
325	MR. ABDUL LATIF SOOMRO		223,541	699,087	922,628

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326	MR. ABDUL QADIR LAGHARI	327,208	365,877	229,047	922,132
327	MR. AKHTAR AHMED MEMON		172,732	749,295	922,027
328	MR. ABDUL HADI LAKHO	275,711	308,298	337,056	921,065
329	MR. ASAD ALI PATHAN	275,311	307,845	336,567	919,723
330	MR. USMAN GHANI QURESHI	274,501	306,945	335,577	917,023
331	DR. ABDUL JABBAR ABID LAGHARI	273,581	305,913	334,452	913,946
332	MR. GUL MOHAMMAD MASTOI	289,505	323,724	296,023	909,252
333	MR. ABDUS SALAM KHAN	271,718	303,834	332,178	907,730
334	MST. BIBI AMNAT W/O AIJAZ ALI SHAH	267,095	298,656	326,517	892,268
335	MR. ABDUL LATIF SHAIKH	266,285	297,759	325,539	889,583
336	MR. ABDUL RAZZAQUE KAKEPOTO	265,147	296,478	324,135	885,760
337	MST. HABIBA KHOWAJA	261,892	292,839	320,160	874,891
338	MR. ABDUL RAHIM DAUDPOTO	262,122	293,097	318,476	873,695
339	MST. TANVEER FATIMA W/O LATE WAHEED ALI FAROOQUI	261,856	292,800	318,148	872,804
340	DR. MUHAMMAD ASLAM RAJPUT	238,071	302,370	330,576	871,017
341	MST. SHAHZADI W/O FAKIR MOHAMMAD MAHAR	217,615	310,758	339,744	868,117
342	MR. ASHRAF KAMAL KHAN	256,556	286,872	313,632	857,060
343	MR. SHAHJEHAN SILAWAT	256,883	287,241	312,110	856,234
344	MR. QAMAR UL HASSAN MEMON		272,361	581,949	854,310
345	MR. BALOCH KHAN MANGHAR	255,128	285,273	309,970	850,371
346	MR. GHULAM QADIR LOHAR	254,245	284,289	310,809	849,343
347	MR. MOHAMMAD SIDDIQUE SOOMRO	250,989	285,642	310,370	847,001
348	MR. FERAZ AHMED SHAIKH	252,370	282,198	308,523	843,091

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349	MR. MUHAMMAD IBRAHIM JHINJHI	248,134	277,458	301,490	827,082
350	MR. ANSAR KHAN	237,087	265,101	323,818	826,006
351	MRS. MUMTAZ ARBANI	247,155	276,369	302,154	825,678
352	MR. MOHAMMAD RAHEEM KHASKHELLY	247,469	276,714	300,676	824,859
353	MR. RAFIQUE AHMED AGHA	240,729	278,373	304,341	823,443
354	MR. ANWAR KAMAL KHAN	244,964	273,909	299,463	818,336
355	MR. RAFIQUE AHMED PANHWAR	255,128	285,273	258,946	799,347
356	MR. NOOR MUHAMMAD KHASKHELLY	238,176	266,319	291,162	795,657
357	KAZI MOHD SIDDIQUE H/O LATE SURRIYA NASEEM KAZI	236,180	264,103	288,741	789,024
358	MR. PIR BUX BALOCH	181,863	234,218	370,551	786,632
359	MST. JANAT BANO ALIAS GHAZALA W/O ABDUL RAZZAQUE ABRO	234,692	262,434	285,160	782,286
360	MR. MOHAMMAD SULEMAN BALOCH	231,969	259,383	283,584	774,936
361	MST. HIDAYAT KHATOON W/O KHADIM ALI MACHI	172,765	288,582	313,568	774,915
362	MST. QAMARUNISA W/O ZAFAR HUSSAIN SHAH	199,868	223,491	348,763	772,122
363	MRS. NAJMUNISSA SHAIKH	230,795	258,066	282,141	771,002
364	MST. RUKHSANA w/o KHALILUREHMAN MUGHAL	229,585	256,713	280,662	766,960
365	MST.AISHA ISMAIL SHAH W/O SYED ISMAIL SHAH		331,723	433,095	764,818
366	MST. ZAKIA MANSOOR W/O MANSOOR AHMED KAZI	302,815	338,607	121,128	762,550
367	MR. ABDUL AZIZ BALOCH	228,666	255,693	277,834	762,193
368	DR. ABIDA TAHERANI			759,654	759,654
369	MR. AMIR AHMED CHAJJRO	198,295	221,733	337,237	757,265
370	MST. HASINA W/O LATE IMAMUDDIN ARAIN	226,197	252,924	276,516	755,637

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371	MST. AFROZ BEGUM W/O LATE GUL MUHAMMAD MUGHAL	232,695	260,193	259,449	752,337
372	MR. GHULAM NABI QABOOLIO	67,732	327,291	355,630	750,653
373	MS. ROSHAN ARA SUBHOPOTO	223,668	250,095	271,746	745,509
374	MR.GHULAM SARWAR GOPANG	223,668	250,095	271,746	745,509
375	MR. MUHAMMAD ABDUL HAKEEM	295,131	330,009	118,052	743,192
376	MST. ZARINA W/O BASHIR AHMED CHANNAR	217,280	251,007	272,744	741,031
377	MST. SUGHRA W/O BASHIR AHMED CHANNAR	217,280	251,007	272,744	741,031
378	MST. NASIM SHAIKH w/o AHSAN ULLAH	219,675	245,631	268,548	733,854
379	MST.FARIDA BEGUM W/O LATE FAZAL MEHMOOD LASHARI	219,772	245,742	267,020	732,534
380	MR. MUSHTAQUE AHMED QURESHI	219,034	244,917	267,765	731,716
381	MR. ALLAH DINO PANHWAR	219,264	245,175	266,400	730,839
382	MR. VALI RAM VALLABH	213,287	238,497	277,134	728,918
383	MS. KISHWER SULTANA	218,550	244,377	265,538	728,465
384	MR. MOULA BUX PINJARO	215,041	240,453	262,887	718,381
385	MR. JAMILA ABRO		328,623	388,791	717,414
386	MST. NOORUL NISE w/o M. USMAN VALHARY	176,055	196,860	343,107	716,022
387	MST. GHULAM FATIMA W/O MOHD UMER MEMON	213,504	238,731	261,003	713,238
388	MS. YASMEEN QAZI	213,189	238,385	259,026	710,600
389	MST. TANWEER SULTANA W/O SAEED REHMAN	212,173	237,184	259,269	708,626
390	SYED IMAM ALI SHAH	209,403	234,156	256,005	699,564
391	SYED NISAR HUSSAIN SHAH	209,838	234,636	254,956	699,430
392	MR. MOHAMMAD SHAFI BROHI	209,148	233,859	255,675	698,682
393	MR. GUL SHER BALOCH	209,064	233,775	255,588	698,427

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394	MR. KHAMISO ADAM MUGHAL	209,040	233,748	255,552	698,340
395	MST. SALMA KHATOON W/O SHAMS UR REHMAN	209,427	234,180	254,458	698,065
396	MR. SULTANUDDIN SHAIKH	170,154	251,964	275,466	697,584
397	MST. ZAIBUNISA W/O GHULAM MUSTAFA SERAI	161,812	244,826	288,633	695,271
398	MR. HAFIAZ MOHAMMAD PANHWAR	207,399	231,915	251,990	691,304
399	MR. KARIM BUX LASHARI	68,051	297,009	322,728	687,788
400	MR. MUHAMMAD ATEEQ	206,196	230,562	250,520	687,278
401	MST. ZAIBUNISSA W/O LATE QURBAN ALI DEHRAJ	205,373	229,641	251,064	686,078
402	MR. MOHAMMAD BUX KHASKHELLY	205,168	229,419	249,282	683,869
403	MST. ZARINA W/O LATE ALI NAWAZ PALIJO	204,926	229,149	248,990	683,065
404	MR. MUHAMMAD AYOOB CHANNA	62,929	297,009	322,728	682,666
405	SYED NADIR HUSSAIN SHAH	86,448	285,273	309,970	681,691
406	DR. YASMEEN IQBAL QURESHI			678,630	678,630
407	MS. NAJMA BROHI	202,699	226,653	246,280	675,632
408	MST. ZULEKHAN BEGEM W/O LATE MUHAMMAD HASSAN SHAIKH	267,809	299,457	107,124	674,390
409	MR. FAYAZ MUHAMMAD JUNEJO	135,347	257,919	280,252	673,518
410	MST. ZAKIA RAHIM W/O LATE ATTA-UR-RAHIM	201,586	225,411	246,444	673,441
411	MR. ALI AHMED PANDHANI	201,525	225,336	246,357	673,218
412	MR. HUSSAIN BUX BHATTI		326,610	341,799	668,409
413	MR. ABDUL QADIR KAZI	200,449	224,142	243,546	668,137
414	MR. DIN MUHAMMAD SHAIKH	199,650	223,245	244,071	666,966
415	MST. AMNAT W/O LATE ALI NAWAZ PALIJO	204,926	210,519	248,990	664,435
416	MST. JANNAT W/O NOOR MUHAMMAD MEMON		215,201	447,510	662,711

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417	MST. MEHRUNISA W/O LATE AKAN DAYO	209,257	233,982	213,957	657,196
418	MR. MUHAMMAD IQBAL	193,715	219,384	239,853	652,952
419	MR. ABDUL REHMAN MEMON	200,787	224,511	225,376	650,674
420	MR. MUHAMMAD MOOSA KHATAIN	98,695	261,831	284,504	645,030
421	MST. SHIRMATI SAWATRI W/O DHANJI P. DEWAN	192,971	215,778	235,905	644,654
422	MS. RAZIA SULTANA QAZI	192,233	214,956	233,572	640,761
423	MR. MUSHTAQ ALLY QURESHI	190,769	213,318	233,217	637,304
424	MR. ANWAR ALI BALOCH	191,035	213,615	232,114	636,764
425	MR. AIJAZ NOOR KHAN	189,571	211,977	231,750	633,298
426	MST. TAHIRA ATTA W/O ATTAULLAH KHAN	191,245	211,167	229,452	631,864
427	MR. ABDUL WAHID JAREJO	189,123	211,473	231,198	631,794
428	MR. SHOUKAT ALI BALADI	189,123	211,473	229,780	630,376
429	MR. MOHAMMAD AZEEM RIND	188,440	210,699	230,355	629,494
430	MST. NIAMAT W/O LATE QADIR BUX JATOI	138,037	201,861	287,518	627,416
431	MST. SYEDA NASREEN FATIMA W/O LATE MUSHBAR HUSSAIN	187,441	209,592	227,740	624,773
432	MR. QADIR BUX JISKANI		297,009	324,720	621,729
433	MST. AMNAT W/O GHULAM QADIR KHASKHELI	133,596	174,276	313,542	621,414
434	MR. HUSSAIN BUX KEERIO	184,089	205,839	225,039	614,967
435	MR. MUHAMMAD SULEMAN KALHORO	183,799	205,521	223,316	612,636
436	MR. HASSAN ALI ATTAR	183,267	204,930	224,049	612,246
437	MST. ISHRAT JEHAN W/O LATE KHALID SHAHEED AKHUND	149,741	217,095	237,348	604,184
438	MR. IMRANUL HAQUE	239,640	267,954	95,852	603,446
439	MST. QAMARUNISA W/O M. TAQI PATHAN	158,459	212,274	232,080	602,813
440	MR. KARIM BUX SAHARAN		272,862	324,720	597,582



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441	MR. ISRAR ALI QADRI	178,608	199,716	218,352	596,676
442	MST. MAI BANO W/O RAFIQUE AHMED MIRJAT	178,765	199,887	217,194	595,846
443	MR. YAR MOHAMMAD MIRJAT	178,451	199,542	216,816	594,809
444	MST. NIGHAT NAEEM W/O NAEEMUDDIN DAUDPOTO	172,401	197,534	215,092	585,027
445	MS. HIRA PARVEEN D/O NAEEMUDDIN DAUDPOTO	172,401	197,534	215,092	585,027
446	MST. RASHEEDA RAHMAN W/O FAZAL UR REHMAN	173,744	194,277	212,397	580,418
447	MR. NAZIMUDDIN KHASKHELLY	173,030	193,479	211,530	578,039
448	MST. DHANO w/o MOHD RAMZAN ARAIN	172,703	193,110	211,125	576,938
449	MST. KHAIIR BANO W/O ALLAH BACHAYO BHUTTO	77,644	238,755	259,426	575,825
450	MR. MUHAMMAD ALI NIZAMANI	172,135	192,483	210,441	575,059
451	MR. ABDUL JABBAR SHAHANI	172,135	192,483	210,441	575,059
452	MST. MUMTAZ BEGUM W/O LATE FAIZ MOHAMMAD MEMON	172,086	192,396	210,345	574,827
453	MST. ZUBEEDA SABIR ALI W/O SYED SABIR ALI SHAH		-	569,181	569,181
454	MR. ABDUL AZIZ KHATRI	170,332	190,464	208,227	569,023
455	MR. NISAR AHMED JUNEJO	38,819	250,107	273,438	562,364
456	MST. GHULAM ZOHRA WAGAN	70,758	233,502	253,716	557,976
457	MST. SHAMSHAD W/O DOST MUHAMMAD SAHITO	74,864	230,208	250,144	555,216
458	MR. ABDUL AZIZ KHASKHELI		175,140	373,839	548,979
459	MR. ALLAH BACHAYO SHORO	162,777	184,452	200,426	547,655
460	MR. KARAM ALI ISRAN	158,817	186,321	202,456	547,594
461	DR. M. MUNIF KHAN H/O RIZWANA MUNIF KHAN	162,576	181,794	198,753	543,123

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462	MST. SARLLA GEMANI W/O SRI CHAND GEMANI	162,116	181,278	198,192	541,586
463	MR. OBAIDUR REHMAN	198,839	222,336	119,304	540,479
464	MST. NASEEM RAZI W/O SYED RAZI AHMED	161,196	180,243	197,055	538,494
465	MST. AZEEMAN W/O MOHAMMAD USMAN KEERIO	160,906	179,925	196,713	537,544
466	MR. MOHAMMAD JUMAN KHOSO	129,107	170,072	238,230	537,409
467	MR. NOOR MUHAMMAD LEGHARI	160,664	179,655	195,214	535,533
468	MR. NABI BUX LARIK	160,664	179,655	195,214	535,533
469	MR. GHULAM YASEEN LASHARI	160,180	179,112	195,819	535,111
470	MR. QAIMUDDIN SOLANGI	160,180	179,112	195,819	535,111
471	MST. NAJMA W/O LATE SYED MOIZUDDIN AHMED	183,291	204,954	146,632	534,877
472	MR. ZAHID HUSSAIN MUGHAL		187,860	346,071	533,931
473	DR. SYED AKHTAR ADIL SHAH		170,238	363,375	533,613
474	MST. SARDARA W/O AHSAN ALI PATHAN	158,782	177,537	192,906	529,225
475	MST. KISHWER JEHAN W/O KHURESHD ALI	163,072	182,346	183,046	528,464
476	MR. JAMSHED ALI SILAWAT	51,931	226,658	246,292	524,881
477	MR. MUHAMMAD ARIF KUMBHAR		239,640	285,186	524,826
478	MR. MOINUDDIN KHAN	156,985	175,569	191,946	524,500
479	MR. BEHGUN MAHESSAR		183,230	337,533	520,763
480	MR. MUHAMMAD NAWAZ ABBASI	155,787	174,192	190,440	520,419
481	MST.SOAN W/O LATE GUL HASSAN SAHITO	155,933	174,366	189,468	519,767
482	MST. SHAMIM PATHAN	155,364	173,724	188,762	517,850
483	MR. SIKANDAR ALI SHAH	154,372	172,617	188,718	515,707
484	SYED AGHA MEHAR ALI SHAH	154,698	172,974	187,948	515,620
485	SYED AKHTAR ALI	165,701	201,978	144,504	512,183
486	MST. RUKHSANA W/O LATE SYED ABID ALI SHAH	153,246	171,351	186,186	510,783

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487	MR. SHAHZAD BROHI	18,984	233,502	255,282	507,768
488	MR. MAZHARUDDIN ABBASI	151,746	169,677	185,502	506,925
489	MR. ABDUL HADI SIDDIQUI	158,800	148,692	194,133	501,625
490	MST. ALLAH BACHAI W/O ABDUL RAHIM BABAR	67,408	207,279	225,224	499,911
491	MR. GUL ANWAR MAHAR	190,926	213,492	95,465	499,883
492	MR. MIR MOHAMMAD BIJORO	149,241	166,875	182,445	498,561
493	MST. SHANTA BAI W/O LAT GULAB RAI	149,483	167,145	181,618	498,246
494	MST. FAHMIDA BEGUM W/O AHMED BUX GOPANG	149,072	166,689	181,120	496,881
495	MR. JAMAL SABIR SIDDIQUI		158,148	337,557	495,705
496	SYED BUX ALI SHAH S/O AJAB ALI SHAH	148,709	166,284	180,682	495,675
497	MR. GUL MOHAMMAD PATHAN	148,467	166,014	180,978	495,459
498	MR. JAN MOHAMMAD LASHARI	147,547	164,979	180,369	492,895
499	MST. RAZIA BEGUM W/O SHAIR AHMED KHAN	161,680	180,786	149,151	491,617
500	MST. RASHIDA W/O IFTIKHARUDDIN ARAIN		172,534	317,826	490,360
501	MST. FAKHRUNNISA W/O LATE ALLAH DINO KAKA	156,453	174,942	158,780	490,175
502	MR. SHERAL BALOCH	146,434	163,737	179,010	489,181
503	MST. RUKHSANA w/o FAROOQ AHMED Mughal	145,986	163,233	178,461	487,680
504	MST. SAIN W/O ALI NAWAZ JATOI	146,156	163,420	177,572	487,148
505	DR. ZAID BIN ABDUL QADIR	282,027	205,112	-	487,139
506	MR. SHOUKAT ALI BHATTI			485,423	485,423
507	MR. MUSHTAQUE AHMED PATHAN	145,478	162,666	176,746	484,890
508	MS. NEELOFAR SHAIKH	97,412	185,631	201,702	484,745
509	MR. GHULAM NABI BALOCH	144,704	161,805	176,895	483,404
510	MR. GHULAM NABI UMRANI	144,643	161,733	176,823	483,199

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511	MST. SALMA PARVEEN W/O ALTAF HUSSAIN JAFFERI	144,571	161,658	176,736	482,965
512	DR. MUHAMMAD YAKOOB KHAN		116,706	364,977	481,683
513	DR. SHAMIM AKHTAR SOOMRO			480,495	480,495
514	MST. HALIMA BIBI W/O SYED MALOOK SHAH	77,955	191,769	208,372	478,096
515	MS.SHUMAILA D/O MIR KHADIM HUSSAIN TALPUR	80,094	244,858	152,920	477,872
516	HAFIZ WARIS SHAH	142,732	159,606	173,430	475,768
517	MR. MUHAMMAD RASHID	146,531	163,848	164,480	474,859
518	MS. NOUREEN NAZAR W/O LATE NAZAR HUSSAIN SOOMRO	138,242	161,205	175,166	474,613
519	SYED SHOUKAT ALI SHAH	72,552	192,471	209,138	474,161
520	MS. ZUBAIDA D/O DUR MUHAMMAD NAREJO	83,936	186,174	202,298	472,408
521	MR. LIAQUAT ALI QURESHI		114,415	357,822	472,237
522	MST. SAJIDA SALIM W/O LATE HAZOOR AHMED SALIM	179,274	200,466	89,640	469,380
523	MS. PUSHPA DEVI	139,174	155,619	170,136	464,929
524	DR. ZAHID HUSSAIN KAZI		32,843	431,505	464,348
525	MR. IMDAD ALI NAREJO	130,647	159,249	173,040	462,936
526	MST. AZRA NASIR W/O LATE NASIRUDDIN BUKHARI	169,001	188,976	103,934	461,911
527	MST. NOSHEEN W/O LATE MUHAMMAD RAMZAN CHANNA	137,916	154,218	168,606	460,740
528	MR. MOHAMMAD SOOMAR BABAR	137,516	153,762	168,105	459,383
529	MST. NASEEM AKHTAR w/o ABDUL HALEEM BROHI	104,060	138,627	216,622	459,309
530	MST. HALIMA W/O MOHAMMAD MEHMOOD MEMON	150,875	168,708	139,188	458,771

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531	MR. ZAHEER AHMED H/O LATE NARGIS AFROZE BALOCH	133,027	154,425	168,828	456,280
532	MST. HUSSAN BANO	136,440	152,568	165,774	454,782
533	MR. KHAN MOHAMMAD BULEDI	135,810	151,857	166,029	453,696
534	MST. AQILA KHATOON W/O LATE MUHAMMAD MURTAZA KAZI	135,532	151,548	164,668	451,748
535	MS. RUKHSANA ANSARI		33,901	414,426	448,327
536	MST. SHAHNAZ BANO W/O LATE SHAIKH MUHAMMADUDDIN	141,340	158,043	144,520	443,903
537	MST. INAYAT KHATOON w/o M.M. SIDDIQUE LAKHO	140,408	131,468	171,639	443,515
538	MR. SHAFI MOHAMMAD TALPUR	105,270	135,786	202,347	443,403
539	MR. MUHAMMAD UMAR BHALLAI	132,810	148,509	161,364	442,683
540	MR. ROOPCHAND	130,638	148,461	162,312	441,411
541	MST. KISHWER SULTANA W/O LAL BUX SHAIKH	135,665	151,695	152,277	439,637
542	MST. RAZIA KHATOON W/O A. F. M. SAGHEERUDDIN	131,684	147,243	159,992	438,919
543	MS. SAIRA D/O MUHAMMAD BUX BALOCH	88,196	168,066	182,614	438,876
544	MR. KHADIM ALI MEMON		285,273	153,072	438,345
545	MR. ABDUL SALEEM KHAN	130,753	146,211	159,855	436,819
546	MR. SHAMSUDDIN ARAIN	130,402	145,815	159,414	435,631
547	MR. ALI NAWAZ MALLAH	130,402	145,815	158,436	434,653
548	MST. GHULAM FATIMA W/O LATE ANWAR ALI CHAND	128,526	143,712	157,116	429,354
549	MR. GHULAM HYDER ATTAR		103,833	324,711	428,544
550	MR. FAZALUDDIN ANSARI	128,441	143,616	156,054	428,111
551	MR. MUHAMMAD QASIM BABAR	127,994	143,124	156,480	427,598
552	MST. SAKINA W/O LATE NAIM AKHTAR	131,842	135,443	160,198	427,483

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553	MR. WALI MOHAMMAD NOOHANI	128,199	143,343	155,750	427,292
554	MR.GHULAM QADIR GHANGHRO	128,006	143,136	155,532	426,674
555	MST. MARIUM W/O LATE MOHAMMAD ISMAIL LOHAR	127,909	143,025	155,410	426,344
556	MST.FAHMIDA KHATOON W/O LATE GHULAM SARWAR ABBASI	127,631	142,716	155,070	425,417
557	MR. LATIF KHAN	126,929	141,930	155,172	424,031
558	MR. ABDUL KHALIQUE	126,977	141,978	154,268	423,223
559	MR. ABDUL KHALIQUE SARKI		59,414	363,168	422,582
560	MST. KHURSHEED BEGUM W/O GHULAM MUSTAFA QABOOLIO		161,135	261,066	422,201
561	MR. HAMEER KHAN BURFAT	126,324	141,252	154,425	422,001
562	SYED WALI MUHAMMAD SHAH	110,013	123,012	188,388	421,413
563	MR. TUFAIL AHMED AGRO	125,465	140,295	153,387	419,147
564	MR. NIAZ HUSSAIN SHAIKH	28,886	186,111	203,472	418,469
565	MST. AISHA W/O LATE GHULAM SARWAR SOOMRO	125,320	140,133	152,264	417,717
566	MR. IMAMUDDIN BURDI	100,792	149,862	162,834	413,488
567	MST. SAEEDA BANO W/O LATE ZUBAIR AHMED SOOMRO	124,013	138,669	150,672	413,354
568	MR. MOHAMMAD HANIF QURESHI	123,868	138,510	150,502	412,880
569	MR. ASADULLAH KHAN BALOCH	123,045	137,589	150,429	411,063
570	MR. MOHAMMAD AYOUB	122,863	137,379	150,195	410,437
571	MST.ANEESA JABEEN W/O LATE HIMAYAT HUSSAIN SHAH	162,914	182,163	65,164	410,241
572	MR. JAVED ALI UNAR	122,754	137,256	149,142	409,152
573	MRS. RAZIA TARIQUE ABRO			409,083	409,083
574	MST. SHABNAM W/O RAHEED AHMED LAKHO	122,258	136,701	149,451	408,410

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575	MST. AMBREEN W/O LATE ZUBAIR AHMED PINJORO	122,488	136,959	148,814	408,261
576	MST. NOORJEHAN W/O ABDUL REHMAN MEMON	160,010	178,917	64,004	402,931
577	MST. MEHFOOZAN DIWAN RAHIM w/o ABDUL RAHIM NAGORI	276,485	125,675	-	402,160
578	MR. ALI MUHAMMAD ARAIN	119,669	133,812	146,298	399,779
579	MS. SHAMSHAD HALEPOTO	119,875	134,046	145,654	399,575
580	MR. MOHAMMAD SOOMAR LEGHARI	119,657	133,800	145,386	398,843
581	MST. SANJEEDA MASROOR W/O LATE AMJAD ALI BAIG	164,560	184,008	49,368	397,936
582	MR. MUHAMMAD HASSAN MALLAH	118,907	132,963	145,368	397,238
583	MS. SOFIA NAZ D/O LATE ANWAR AHMED PATHAN	118,713	132,741	144,232	395,686
584	MST. KANIZ BEGUM W/O ABDUL LATIF JOGI	60,476	160,447	174,340	395,263
585	MR. SHABBIR AHMED QAZI	38,951	169,998	184,716	393,665
586	MST. REHMAT w/o JAN MOHD BHUTTO	117,745	131,658	143,937	393,340
587	MR. MUHAMMAD TALIB LAKHO	117,709	131,622	143,901	393,232
588	MR. MUHAMMAD BUDHAL MIRJAT	117,951	131,892	143,310	393,153
589	SYED AHMED ALI SHAH	93,339	120,363	179,292	392,994
590	MR. FAYAZ AHMED	137,892	154,194	99,632	391,718
591	MST. SAKEENA W/O MANZOOR HUSSAIN ARBAB	108,865	134,403	146,943	390,211
592	MST. IMAMAT W/O LATE ABDUL AZIZ PALI	113,752	131,253	142,616	387,621
593	MST. FAREEDA W/O LATE ABDUL AZIZ PALI	113,752	131,253	142,616	387,621
594	MR. WALOO SHORO	115,228	128,841	139,992	384,061
595	MR. GHULAM HUSSAIN JOYO		71,898	311,892	383,790
596	MR. ALI NAWAZ MEMON	115,095	128,694	139,834	383,623

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597	MST. JANAT W/O LATE AZIZULLAH KHUHRO	114,708	128,265	140,232	383,205
598	MR. SHAHMIR KHAN SAHITO	114,756	128,313	139,422	382,491
599	MST. RAEESA KHANUM W/O LATE ABDUL HAFEEZ	114,442	127,968	139,044	381,454
600	MR. BHASHIR AHMED BHATTI	114,006	127,476	139,365	380,847
601	MST. KHUWAJ NISA W/O LATE FAZAL-UR-REHMAN PATHAN	109,505	122,445	148,736	380,686
602	MR. QADIR BUX MEMON	117,382	131,253	131,758	380,393
603	MR. MUHAMMAD HASHIM LARIK	112,615	125,928	137,679	376,222
604	MST. SHANTI BAI W/O S/O ARJAN LAL	243,307	132,714	-	376,021
605	MR. MUHAMMAD QAMARUL ARFEEN	98,978	110,676	157,064	366,718
606	MS. RASHIDA d/o AHMED KHAN KATIAR	109,190	122,091	133,485	364,766
607	MR. MIAN AHMED SHAIKH	108,767	121,623	132,972	363,362
608	MR. MUNSHI KHAN	108,682	121,524	132,861	363,067
609	MST. ZUBAIDA W/O GHOUS BUX NOOHANI	95,172	127,488	138,522	361,182
610	MST. MUSSARAT W/O ASIF ALI SUHAG			360,945	360,945
611	MST. KHALIDA W/O LATE RASHID AHMED SHAIKH	107,508	120,207	131,418	359,133
612	MST. GHULAM SUGHRA W/O LATE ABDUL AZIZ SAMO	107,496	120,195	131,406	359,097
613	MR. MOHAMMAD YAQOOB BHALLAI	96,897	108,351	152,213	357,461
614	DR. SHER MUHAMMAD MANGRIO			356,602	356,602
615	MR. MOHAMMAD SIDDIQUE BHURGRI	93,637	125,436	137,139	356,212
616	MR. M. SALEH BHALLAI	106,383	118,953	130,050	355,386
617	MRS. ARIFA ANSARI			354,244	354,244
618	MR. GUL MUHAMMAD QAMBRANI	106,155	118,695	128,972	353,822
619	MST. TAYAB BEGUM W/O LATE WARIS HUSSAIN	116,172	129,900	107,166	353,238



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620	MST. KHATOON BIBI W/O NOOR MUHAMMAD QURESHI	111,538	124,722	114,051	350,311
621	MR. ABDUL GHANI PANHWAR		151,357	197,604	348,961
622	MR. RAFIQUE KHAN PATHAN	119,379	133,536	95,594	348,509
623	MST. BILQUEES W/O RAFIQUDDIN KHAN	104,520	116,874	126,992	348,386
624	MR. ALLAH WARAYO BHALLAI	104,530	115,926	126,738	347,194
625	MR.KADIR BUX MIRJAT	103,963	116,247	126,312	346,522
626	MST. AMNAT W/O LATE DUR MUHAMMAD JUNEJO	103,636	115,878	126,687	346,201
627	MST. KHURSHEED ARA W/O AKMAL HUSSAIN SIDDIQUI		150,101	195,966	346,067
628	MR. MUHAMMAD HUSSAIN	103,552	115,791	126,591	345,934
629	MS. GHULAM FATIMA SAMOO	91,021	121,929	132,484	345,434
630	MR. HAFIZ MOHAMMADULLAH KHAN	103,261	115,461	126,234	344,956
631	MR. ABDUL RASHEED BHATTI			344,499	344,499
632	MST. NAZIRAN W/O LATE DEEDAR ALI KALHORO	102,305	114,390	124,294	340,989
633	MST. AKHTAR BEGUM w/o ABSAR ALAM	85,385	126,948	127,436	339,769
634	MR.GHULAM MUHAMMAD AMRO	101,700	113,712	123,554	338,966
635	MR. SAEED HUSSAIN S/O ALAM DIN	101,180	113,136	122,934	337,250
636	MST. HAVA W/O HAJI KHAN CHANDIO		79,540	257,345	336,885
637	MST. GUL SHAKAR W/O MAHMOOD F. KHOWAJA	100,648	112,545	123,045	336,238
638	MR. ABDUL RIAZ KHAN	100,663	112,434	123,081	336,178
639	MST. REHANA W/O GHULAM RAZA ABBASI	100,817	112,728	122,484	336,029
640	MST. SHAHAR BANO W/O MUHAMMAD UMAR MAGSI	88,274	118,251	128,486	335,011

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641	MR. LEEMON KHAN SANJRANI	107,065	108,915	118,340	334,320
642	MR. MOIN BAIG	99,595	111,363	121,749	332,707
643	MR. ALLAH WASAYO GOPANG	99,547	111,315	121,701	332,563
644	MST. FATIMA BANO W/O IMAM BUX MEMON	105,560	118,032	107,936	331,528
645	MR. ABDULLAH DERO	98,446	110,085	120,354	328,885
646	HAJI MOHAMMAD SIDDIQUE BHALLAI	98,107	109,704	119,940	327,751
647	MR. HUZOOR BUX MANGI			327,454	327,454
648	MR. ALI NAWAZ TUNIO	97,949	109,518	119,733	327,200
649	HAFIZ DIN MOHAMMAD BHUTTO	97,671	109,212	119,403	326,286
650	MR. MOHAMMAD NAWAZ DERO	97,296	108,792	118,938	325,026
651	MR. MUHAMMAD MITHAL BABAR	96,994	108,462	118,581	324,037
652	MR. LUTUF ALI LAGHARI	96,994	108,462	118,575	324,031
653	MST. ZULEKHAN W/O JAN MOHD KEERIO	96,255	107,625	117,666	321,546
654	MST. ALLAH BACHAI W/O AHMED KHAN MEMON	91,719	111,795	116,212	319,726
655	MR. MUHAMMAD YASEEN S/O LATE SUHINO KHAN SANJRANI	77,787	115,656	125,668	319,111
656	MST. SAFIA W/O LATE GHULAM ASGHAR SOOMRO	94,845	107,355	116,652	318,852
657	MR. ALI KHAN NOOHANI	95,324	106,593	115,826	317,743
658	MR. YAR MOHAMMAD BHATTI	94,888	106,101	116,004	316,993
659	MST.HASEENA BEGUM W/O LATE MUHAMMAD HAFEEZ SHAIKH	94,840	106,050	115,230	316,120
660	MR. ABDUL KARIM RAJAR	94,803	106,002	115,182	315,987
661	MST. TAJ BIBI W/O LATE SONO KHAN KHOSO	94,743	105,939	115,110	315,792
662	MST. QAMARUNISA W/O BASHIR AHMED MEMON	94,114	105,240	115,062	314,416
663	MR. GUL MUHAMMAD GOPANG	93,666	104,733	113,796	312,195
664	MR. BISHARAT ALI NOOHANI	93,243	104,268	113,997	311,508

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665	MR. SAJAN NOOHANI	11,637	143,131	156,480	311,248
666	MR. AMIR BUX BHUTTO	92,880	103,860	113,547	310,287
667	MST. AISHA PATHAN D/O AHMED YAR PATHAN	92,396	103,320	112,266	307,982
668	MR. MOHAMMAD YAKOOB NOOHANI	92,057	102,939	112,542	307,538
669	MST. MUKHTIAR BEGUM W/O MOHD IBRAHIM PANHWAR	63,658	87,997	155,796	307,451
670	MISS. SAMINA D/O LATE ZAHOOR AHMED JAFERI	88,778	108,216	108,636	305,630
671	MR. DHANI BUX BHATTI	91,161	101,931	111,444	304,536
672	MR. MUHAMMAD KHAN RAJAR	91,307	102,102	110,942	304,351
673	MR. MUHAMMAD ARIF MAGSI	91,307	102,102	110,942	304,351
674	SYED ALI ASGHAR SHAH	91,270	102,054	110,894	304,218
675	MST. NAHEED BEGUM W/O LATE SACHAL SIYAL	91,028	101,784	111,285	304,097
676	MR. GHULAM MUHAMMAD PATHAN	89,649	102,483	111,354	303,486
677	MR. RATTAN	90,339	101,019	109,764	301,122
678	MR. MAZHAR ALI KHAN	123,989	138,645	37,197	299,831
679	MST. KAZMA KHATOON w/o EHTISHAM HYDER NAQVI	79,875	110,310	108,990	299,175
680	SYED HYDER ALI SHAH	89,649	100,245	108,924	298,818
681	MR. ABDUL WAHID ARAIN	89,310	99,864	109,182	298,356
682	MST.AMNA W/O LATE MEVO KHAN BALOCH	89,298	99,852	108,500	297,650
683	MR. MOHAMMAD CHUTTAL PANHWAR	89,237	99,777	108,414	297,428
684	MR. ABDUL KARIM DERO	89,237	99,777	108,414	297,428
685	MR. NAZAR MUHAMMAD BROHI	89,032	99,555	108,840	297,427
686	MST. MEHRUNNISA W/O LATE AFTAB AHMED QURESHI	88,766	99,261	108,522	296,549
687	MR. RAJAB ALI	88,572	99,029	108,252	295,853
688	MR. MANTHAR MIRJAT	87,386	98,154	107,964	293,504
689	MR.AHSAN ALI MIRJAT	87,798	98,178	106,676	292,652
690	MR. BASHIR MASIH	82,649	91,056	118,789	292,494
691	MST. ZOHRA W/O ILYAS AHMED SHAIKH	87,435	97,773	106,896	292,104

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692	MR. RASOOL BUX BURFAT	87,471	97,809	106,276	291,556
693	MR. QURBAN ALI MIRBAHAR	87,386	97,710	106,166	291,262
694	MR. MUHAMMAD SOOMAR THEBO	87,362	97,686	106,142	291,190
695	MST. JAMILA BEGUM W/O CHAND KHAN	58,369	111,228	120,856	290,453
696	MR. NOOR AHMED CHAJJRO	106,528	119,112	63,912	289,552
697	MST. PARVEEN BIBI W/O LATE MAJEED MASIH	86,830	97,095	105,498	289,423
698	DR. SYED ATIQUE AHMED JILLANI			288,702	288,702
699	MST. SHAMIM W/O ANWAR ALI PATHAN	78,366	95,523	114,428	288,317
700	MR. GHULAM HYDER H/O LATE NUSTRAT YASMEEN SHAIKH	85,983	96,150	105,123	287,256
701	MR. PHOOL MUHAMMAD KHOSO	86,079	96,246	104,576	286,901
702	MR. HAJI KHAN CHANNA			286,248	286,248
703	MR. GHULAM FARID SHAIKH	85,680	95,805	104,745	286,230
704	MST. HUSNA ALAM MEMON	74,826	83,664	127,470	285,960
705	MR. MUHAMMAD YOUSIF DAHANI	85,668	95,793	104,090	285,551
706	MST. NASREEN W/O LATE ABDUL JABBAR BHATTI	85,365	95,448	104,346	285,159
707	MR. SHOUKAT ALI KEERIO	85,148	95,214	104,097	284,459
708	MR. MAQBOOL NOOHANI	85,148	95,214	104,097	284,459
709	MST. ZAIBUNISA W/O GHULAM NABI LASHARI	85,075	95,127	103,998	284,200
710	MR. MUHAMMAD USMAN KHASKHELLY	81,518	91,155	111,347	284,020
711	MR. MUHARRAM SANJRANI	85,160	95,226	103,470	283,856
712	MR. ABDUL RAHIM QURESHI	78,214	97,339	107,373	282,926
713	MST. ZAKIA W/O LATE BADARUDDIN BALOCH	83,901	93,813	102,567	280,281
714	MS. ARIFA W/O MUHAMMAD SALAHUDDIN	78,832	96,087	105,048	279,967

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715	MST. SIBIYANI W/O MUHAMMAD WARYAL HAJANO	83,780	93,678	101,792	279,250
716	MST. GULSHAN ARA W/O GHULAM AKBAR QABOOLIO			277,898	277,898
717	MST. INAYAT BIBI MASIH	82,111	93,801	101,922	277,834
718	MST. SUBHAN KHATOON W/O LATE BAKHSHAL ABBASI	83,079	92,901	101,565	277,545
719	MR. MUHAMMAD RAMZAN SAHITO		51,956	225,381	277,337
720	MST. SAEEDA W/O LATE HABIBULLAH LASHARI	83,054	92,865	100,906	276,825
721	MS. SHAHANA Sister/O MUHAMMAD SIDDIQUE QURESHI	82,982	92,790	100,820	276,592
722	MR. ABDUL MAJEED LASHARI	82,699	92,385	100,384	275,468
723	MST. MUMTAZ BEGUM W/O LATE MANZOOR A. SOOMRO	81,407	94,092	98,961	274,460
724	MR. RAEES KHAN			274,380	274,380
725	MR. ZAKEEM KHAN PATHAN	82,123	91,833	99,788	273,744
726	MR. ALLAH DITTA H/O MST. SAKINA MASIH	81,602	91,242	99,144	271,988
727	MST. BEGUM ZADI W/O LATE SHAH MUHAMMAD BHATTI	81,433	91,056	98,938	271,427
728	MR. MUHAMMAD SAFDAR KHAN	81,106	90,687	98,536	270,329
729	MR. HUSSAIN BUX KHOSO	81,106	90,687	98,536	270,329
730	MR. ALI NAWAZ SAHARAN	81,106	90,687	98,536	270,329
731	MR. WALI MUHAMMAD BABAR	81,082	90,663	98,512	270,257
732	MR. ABDUL KARIM BABAR	81,082	90,663	98,512	270,257
733	MST. KAZBANO W/O ALLAH DINO BHALLAI	80,876	90,429	98,258	269,563
734	MR. EMMUNAL MASIH	80,531	90,036	98,436	269,003

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735	MR. QADIR BUX KHASKHELLY	88,342	98,781	81,495	268,618
736	MST. KAREEMAN W/O LATE MUHAMMAD FERAZ ARAIN	80,356	89,850	97,626	267,832
737	MST. HUSNA W/O LATE MOHAMMAD URIS TUNIO	80,029	89,481	97,224	266,734
738	MST. ZUBEEDA MASIH	79,255	89,461	97,832	266,548
739	MST. HAMEEDA D/O LATE NAZAR HUSSAIN MALLAH	79,933	89,385	97,128	266,446
740	MST. NASEEM KHAN W/O LATE KHAN MOHD PANHWAR	79,497	88,893	97,188	265,578
741	MST.SHAMA W/O LATE ANWER KHAN JAMALI	79,594	89,004	96,714	265,312
742	MR. KHAIR MOHAMMAD BAGRANI	79,582	88,989	96,690	265,261
743	MR. MOHAMMAD WAQEEL UNAR	79,582	88,989	96,690	265,261
744	MST. GULAN W/O LATE M.PARYAL MIRJAT	79,400	88,782	97,065	265,247
745	HAJI MOHAMMAD SOOMAR BHALLAI	79,364	88,743	97,017	265,124
746	MR. GHULAM RASOOL SAMO	79,449	88,842	96,532	264,823
747	MR. SHAFQUAT ALI BALOCH			264,240	264,240
748	MST. HAKIMZADI w/o M.RAMZAN BHALLAI	78,928	88,251	96,480	263,659
749	MR. MOHAMMAD SHARIF BURDI	78,493	87,771	95,955	262,219
750	MST. TAHIRA BEGUM W/O MUHAMMAD YASEEN	80,901	90,465	90,811	262,177
751	MST. NOOR PARI W/O HABIBULLAH SOLANGI	78,553	87,834	95,438	261,825
752	MR. BARAD ALI KHOWAJA	151,456	110,152	-	261,608
753	MR. GHULAM RASOOL SOOMRO	78,045	87,267	95,403	260,715
754	MR. BADARUDDIN	77,997	87,219	95,355	260,571
755	MR. MOHAMMAD QASIM KOREJO	78,045	87,267	94,818	260,130
756	MST. SHARIFAN W/O MOHD AKBAR PATHAN	76,944	86,037	97,106	260,087

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757	Mst. NAJMA ARA w/o KHAN MUHAMMAD KHASKHELI	77,997	87,219	94,770	259,986
758	MR. ABDULLAH SIYAL	77,876	87,084	94,624	259,584
759	MR. HASHIM	77,271	86,406	94,464	258,141
760	MR. ALI NAWAB SIYAL	25,538	111,466	121,124	258,128
761	MST. JAMILUNISA W/O MITHO KHAN VACCO	77,150	86,271	94,317	257,738
762	MST. BADARUNISA W/O HIZBULLAH MEMON	106,456	119,040	31,938	257,434
763	MST. SAKEENA W/O A. KARIM THEBO	76,980	86,076	93,530	256,586
764	MR. ALI NAWAZ BABAR	76,653	85,707	93,705	256,065
765	MR. KHAMISO KHAN BALOCH	73,471	82,152	100,339	255,962
766	MR. BARKAT MASIH	76,714	85,779	93,202	255,695
767	MR. DHANI BUX JUNEJO	76,520	85,560	93,546	255,626
768	HAJI PUNHOON BALOCH	76,508	85,545	93,522	255,575
769	MR. GHULAM FARID MALLAH	76,508	85,545	93,522	255,575
770	MST. RUKHSANA MAHJABEEN W/O SAFDAR ALI ARAIN	78,819	80,963	95,754	255,536
771	MST. KHURSHED BEGUM W/O NAJAF ALI SHAH	76,436	85,473	93,447	255,356
772	MR. MOULA BUX LAGHARI	76,508	85,545	92,948	255,001
773	MST. MOOMAL W/O LATE ALLAH DITO BHALLAI	76,109	85,104	93,045	254,258
774	MR. GHULAM NABI MEMON	96,994	108,462	48,500	253,956
775	MR. BAQA MOHAMMAD	76,012	84,993	92,922	253,927
776	MST. SADORI W/O KIFAYAT HUSSAIN LARIK		115,029	136,884	251,913
777	MR. SIDDIQUE MASIH	75,407	84,315	92,175	251,897
778	MR. GOPICHAND S/O GOBAND RAM	75,443	84,354	91,660	251,457
779	MR. MIR HASSAN CHACHAR	75,443	84,354	91,660	251,457
780	MST. PIRBHA ELYAS PARVEEN	65,832	88,524	96,786	251,142

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781	MST.KULSOOM W/O NABI BUX BURDI	40,930	100,689	109,410	251,029
782	MR. KARIM BUX QURESHI	74,972	83,838	91,662	250,472
783	MR. NOOR AHMED BROHI	74,996	83,862	91,124	249,982
784	MR. MUHAMMAD RAMZAN KHOSO	74,621	83,442	90,664	248,727
785	MST. SOSAN BIBI W/O LATE YOUNIS MASIH	74,367	83,160	90,360	247,887
786	MST. DHANI W/O LATE BHAGWANDAS		107,326	140,124	247,450
787	MR. MANTHAR ALI KHOSO	74,221	82,989	90,178	247,388
788	MR. GHULAM HUSSAIN BABAR	74,209	82,977	90,166	247,352
789	MR. KANDO KHAN SHORO	74,161	82,926	90,104	247,191
790	MR. DEEP CHAND	73,786	82,509	90,207	246,502
791	MR. ALI JAN MAGSI	73,810	82,533	89,680	246,023
792	MR. AHMED KHAN BALOCH	73,411	82,089	89,745	245,245
793	MR.MUHAMMAD SALEH SOOMRO		86,279	158,937	245,216
794	MR. KHUSHI MASIH	73,314	81,978	89,622	244,914
795	MR. KHAMISO KHAN BHALLAI	73,302	81,966	89,060	244,328
796	MR. HAMEED MASIH	73,302	81,966	89,060	244,328
797	MR. HAJI KHOSO	73,278	81,942	89,036	244,256
798	MR. GHULAM HYDER PATHAN	75,044	77,088	91,737	243,869
799	MR. ABDUL GHANI BHATTI	58,695	87,998	97,090	243,783
800	MR. WAHID ALI CHANDIO	72,866	81,474	89,070	243,410
801	MR. HIDAYAT MASIH	23,997	104,733	113,796	242,526
802	MR. MUHAMMAD MURAD BALOCH	23,997	104,733	113,796	242,526
803	MR. ALI HYDER BALOCH	23,994	104,721	113,784	242,499
804	MR. MUHAMMAD JUMAN PANHWAR	72,479	81,045	88,608	242,132
805	MST. ZAINAB W/O LATE ALLAH BUX JISKANI	72,564	81,144	88,172	241,880
806	MR. MOHAMMAD WARYAL NOOHANI	72,394	80,946	88,497	241,837
807	MR. LAZIR MASIH	72,285	80,823	88,362	241,470
808	MST. JAMAN W/O PIRAL KHAN BHATTI	53,824	89,901	97,686	241,411



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809	MST. ZAIBUNNISA W/O LATE ANWAR ALI KHOWAJA	76,726	81,702	80,506	238,934
810	MR.QADIR BUX KHOSO	71,656	80,121	87,054	238,831
811	MST. ZAHIDA PARVEEN D/O LATE JAN MUHAMMAD SANGI	70,259	80,787	87,784	238,830
812	MR. GHULAM HUSSAIN KHAN	71,414	79,851	87,300	238,565
813	HAJI SHER KHAN NOOHANI	71,245	79,668	87,102	238,015
814	MR.JAN MUHAMMAD GAHO	70,770	79,791	86,702	237,263
815	MST. FARIDA BEGUM w/o ALLAH DITO RUSTAMANI	70,930	79,311	86,712	236,953
816	MR. ABDUL GHAFOOR CHANDIO	70,724	79,077	85,924	235,725
817	MST. ANISA BEGUM W/O ISHRATULLAH	61,792	82,779	90,501	235,072
818	MR. MUHAMMAD HASSAN CHANNA	70,361	78,672	86,016	235,049
819	MR. DIN MOHAMMAD GAHO	70,482	78,807	85,634	234,923
820	MR. GHULAM NABI BHALLAI	70,422	78,744	85,560	234,726
821	MST. AMINA BEGUM W/O A. JABBAR	52,695	58,917	122,835	234,447
822	MR. MIAN AIJIB ALI PATHAN	58,658	61,500	112,403	232,561
823	MR. MUZAFAR ALI KHOWAJA	65,885	79,581	87,006	232,472
824	MR. FAZALUDDIN PATHAN	69,393	77,589	84,828	231,810
825	MST. NASEEM AKHTAR w/o M. ESSA ISSANI	69,381	77,577	84,816	231,774
826	MR. ALI DOST MAGSI	69,381	77,577	84,816	231,774
827	MR. MOHAMMAD HAYAT SHORO	69,236	77,415	84,114	230,765
828	MR. MEHRAB DAIDANO	69,236	77,415	84,114	230,765
829	MR. M. SOOMAR MANGHAR	68,607	76,716	83,877	229,200
830	MR. MUHAMMAD RAMZAN	68,595	76,704	83,862	229,161

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831	MST. NASIBAN W/O HAKIM ALI DAHANI	29,012	95,742	104,028	228,782
832	MR. MUHAMMAD SHAFI MALLAH		109,230	119,415	228,645
833	MR. MOHAMMAD AKRAM BHATTI	68,401	76,506	83,667	228,574
834	MR. SHAH MUHAMMAD BROHI	8,512	104,706	114,498	227,716
835	MR. KHUDADAD KHAN KHOSO	68,002	76,038	83,130	227,170
836	MR. ALLAH BUX QURESHI	67,929	75,951	83,031	226,911
837	MR. MOHAMMAD URIS BURFAT	67,760	75,768	82,836	226,364
838	MST. JANAT W/O GUL MUHAMMAD BABAR	67,905	75,927	82,498	226,330
839	MR. MUHAMMAD YOUSIF CHANNA	67,687	75,681	82,740	226,108
840	MR. QADIR BUX BHALLAI	67,457	75,423	82,458	225,338
841	MR. ABDUL GHAFOOR SHORO	67,457	75,423	82,458	225,338
842	MR. MUHAMMAD HAROON MEMON		106,986	116,970	223,956
843	SYED ALI DINO SHAH	66,998	74,919	81,906	223,823
844	MR. SUHRAB JUNEJO	66,889	74,796	81,774	223,459
845	MR. MUHAMMAD WARIS BULEDI	66,707	74,586	81,040	222,333
846	MR. GUL MOHAMMAD BURDI	66,417	74,268	81,198	221,883
847	MR. AZEEM KHAN SHAHAN0	66,417	74,268	81,198	221,883
848	MR. GUL MOHAMMAD BROHI	66,417	74,268	81,190	221,875
849	MR. ALI SHER RAJPER	66,187	74,010	80,916	221,113
850	MST. ASHRAF JEHAN W/O LATE MUHAMMAD ANWAR	70,253	72,174	78,340	220,767
851	MR. YOUNIS MASIH	66,054	73,860	80,745	220,659
852	MR. ABBAS KHAN	47,045	75,077	98,019	220,141
853	MR. ABDUL BAQI	65,872	73,653	80,526	220,051
854	MST. SHAHZADI W/O LATE ABDUL KARIM DAHANI	12,690	93,483	113,766	219,939
855	MST. GHAZALA PARVEEN QURESHI	52,520	61,500	105,736	219,756

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856	SYED ABDUL GHAFFAR SHAH H/O BIBI FAHMIDA SHAH	65,860	73,641	80,020	219,521
857	MR. MORE KHAN KHOSO	63,077	74,586	81,540	219,203
858	MR. MOHAMMAD SIDDIQUE RAJAR	65,534	73,284	80,124	218,942
859	MR. MOHAMMAD SOOMAR BHUTTO	65,485	73,221	80,049	218,755
860	MST. FARHEEN HASHMI D/O LATE MUHAMMAD RAHEEMUDDIN	65,437	73,173	80,001	218,611
861	MST. AZIZAN W/O IMDAD DERO	22,821	93,567	101,672	218,060
862	MR. GHULAM HYDER JUNEJO	33,313	88,368	96,010	217,691
863	DR. M. QASIM SOOMRO H/OF KHURSHEED BEGUM	73,979	82,704	60,833	217,516
864	MST. PARVEEN MASIH W/O NAIMAT MASIH	65,050	72,741	79,524	217,315
865	MST.HALEEMA W/O LATE HUSSAIN BUX RAJAR	65,242	72,780	79,084	217,106
866	MR. NAZIR MASIH	59,009	75,324	82,347	216,680
867	MS. ABIDA PARVEEN D/O LATE MUHAMMAD ARIF	65,001	72,681	78,974	216,656
868	MR. AHMED KHAN	74,185	82,950	59,344	216,479
869	MS. TAHMINA D/O MUHAMMAD JUMAN TALPUR			215,991	215,991
870	MR. SULEMAN KHOSO	64,481	72,102	78,828	215,411
871	MR. ALLAH DINO DERO	64,481	72,102	78,828	215,411
872	MST. FATIMA W/O GHULAM HUSSAIN ABBASI	66,975	71,094	77,250	215,319
873	MST.AMNA W/O LATE SIKNADAR ALI BURDI	72,697	54,194	88,330	215,221
874	MST. ZEENAT SANJRANI	61,710	69,003	84,289	215,002
875	MR. SAWAL KHAN KHOSO	64,324	71,931	78,642	214,897
876	MR. SHAHABUDDIN ARAIN	70,192	58,705	85,806	214,703
877	MR. ALLAH JURIO KHASKHELLI	62,714	70,122	81,157	213,993
878	MR. TAJ MOHAMMAD KHASKHELLY	64,190	71,769	77,978	213,937

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879	MR. MUHAMMAD PANNAH KHOSO	64,033	71,598	78,276	213,907
880	MR. QURBAN ALI PATHAN	64,009	71,574	78,252	213,835
881	MR. RIASAT MASIH	63,961	71,524	78,192	213,677
882	MST. HOOR W/O MUHAMMAD BUX KATIAR	64,045	71,610	77,808	213,463
883	MST. MEHMOODA BEGUM W/O LATE GHULAM HUSSAIN ABBASI	64,893	71,094	77,250	213,237
884	MR. SULLEMAN NOOHANI	63,948	71,499	77,688	213,135
885	MST. ROSHAN BALOCH	63,743	71,277	77,922	212,942
886	MR. MUHAMMAD KHAN DHAMACH	26,695	88,088	95,706	210,489
887	MST. GHULAM ZOHRA W/O LATE M. SULEMAN DONGER	54,532	74,391	81,333	210,256
888	MR. ALLAH BACHAYO BIRHANI	51,142	76,038	82,620	209,800
889	MR. KAMBAR ALI KHOSO	62,751	70,170	76,713	209,634
890	MR. MOHAMMAD ACHAR PARHARI	62,738	70,146	76,686	209,570
891	MR. NIAZ ALI KALHORO	62,714	70,122	76,662	209,498
892	MST. PARVEEN BIBI	62,557	69,951	76,479	208,987
893	MR. SHAFI MOHAMMAD THEBO	62,557	69,951	76,479	208,987
894	MR. ANWER MASIH	62,315	69,678	76,173	208,166
895	MR. MOHAMMAD ISHAQUE SHAIKH	64,190	65,934	77,978	208,102
896	MR. GHULAM RASOOL MEMON	62,291	69,654	76,149	208,094
897	MST. SAFIA W/O SHABBIR ALAM ABRO		38,889	168,693	207,582
898	MST. IRSHAD BIBI	63,961	71,523	71,796	207,280
899	MR. QADIR BUX DERO	63,948	71,499	71,294	206,741
900	MR. NIAMAT MASIH	63,658	71,181	71,457	206,296
901	MR. RASHEED AHMED BURDI	26,103	86,172	93,640	205,915
902	MR. NAZAR ALI GAURDIAN OF MINORS	92,831	103,800	9,283	205,914
903	MST. KHAIRUNNISA W/O LATE ASHIQUE ALI UNAR	61,758	69,051	75,026	205,835
904	MR. MOHAMMAD RAMZAN MALLAH	61,589	68,868	75,294	205,751
905	MR. DARYA KHAN DERO	61,589	68,868	75,294	205,751

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906	MR. RAIS AHMED	133,088	72,594	-	205,682
907	MR. MOHAMMAD ALAM MAGSI	61,432	68,694	75,099	205,225
908	MR. ALI SHER MAGSI	61,359	68,610	75,012	204,981
909	MR. GHULAM HYDER KHOSO	61,347	68,598	75,000	204,945
910	MST. QAMARUNISSA W/O JAN MUHAMMAD CHANG		88,477	115,515	203,992
911	MST. NAWAB KHATOON W/O LATE MOIZAM ALI GOPANG	61,178	68,412	74,334	203,924
912	MST. SARWAR BANO W/O LATE NOOR AHMED KHAN	69,793	78,042	55,832	203,667
913	MST. SUGHRA ALI W/O LATE ALI GHULAM CHAND	60,911	68,106	74,006	203,023
914	MR. DODO BABAR	7,584	93,282	101,982	202,848
915	MR. ABDUL REHMAN	60,706	67,884	74,217	202,807
916	MR. ALI NAWAZ PATHAN	60,548	67,698	74,010	202,256
917	MST. SHAMSHAD Alias SHAMA W/O LATE MAQBOOL H. ISSANI	68,474	76,566	56,318	201,358
918	MS. MARIA D/O LATE GHULAM SARWAR MEMON	59,951	61,192	79,400	200,543
919	MST. FATEH KHATOON w/o A.HAQUE GHANGHRO	59,943	67,023	73,278	200,244
920	MR. FAQIR MUHAMMAD BHALLAI	59,907	66,987	73,239	200,133
921	MST. IRSHAD BIBI w/o BASHIR MASIH	46,887	52,422	100,650	199,959
922	MR. NAZIR AHMED QURESHI	59,834	66,900	73,143	199,877
923	MR. MOHAMMAD YOUSUF KHASKHELLY	57,448	61,500	80,508	199,456
924	MR. ALI MOHAMMAD KHOSO	55,579	67,227	76,515	199,321
925	MR. SALEEMUDDIN SHAIKH	59,665	66,709	72,921	199,295
926	MR. IMDAD ALI SHAIKH	59,520	66,555	72,762	198,837
927	MR. AMIR BUX PATHAN	59,411	66,432	72,630	198,473
928	MR. JAIRAM DAS	59,387	66,408	72,603	198,398

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929	MR. SINGHAR ALI CHANDIO	59,375	66,396	72,591	198,362
930	MR. MOHAMMAD BUX KHOSO	59,375	66,396	72,591	198,362
931	MST. SHAHAR BANO W/O ABDUL ALI KHOWAJA	59,000	65,976	72,126	197,102
932	MST. MARYAM KHATOON W/O LATE ALLAH YAR GHANGHRO	58,854	65,805	71,943	196,602
933	MR. MUHAMMAD HANIF SAMOO		68,999	127,104	196,103
934	MR. LOHERO KHOSO	56,414	62,388	77,240	196,042
935	MST. JANAT W/O MIR KHAN JAT	38,216	42,558	114,761	195,535
936	MR. JAN MOHAMMAD BALOCH	58,503	65,412	71,517	195,432
937	MST. RUKHSANA w/o SAIN DINO SHORO	58,528	65,448	71,114	195,090
938	MS. MARVI D/O ABDUL REHMAN SHAIKH	58,479	65,388	71,054	194,921
939	MST. REHMAT BIBI W/O LATE GUL HASSAN QAMBRANI	60,028	67,122	66,933	194,083
940	MST. RAZIA KHATOON W/O MUHAMMAD SALEEM KHASKHELLY	54,701	66,678	72,450	193,829
941	MST. KHURSHEED BIBI	61,589	68,868	62,976	193,433
942	MST. SHARIFAN w/o TOOT MIRJAT	57,814	64,650	70,686	193,150
943	MR. IMAM BUX CHANNAR	57,814	64,650	70,686	193,150
944	MST. TASLEEM D/O LATE NABI BUX SAHITO	57,705	64,527	70,118	192,350
945	MR. ADAM KHOSO		72,797	119,427	192,224
946	MST. RUBINA W/O AGHA SHAFI MUHAMMAD		77,934	112,689	190,623
947	MST. ERUM SHAFI W/O AGHA SHAFI MUHAMMAD		77,934	112,689	190,623
948	MST. SHAHNAZ W/O LATE M. USMAN MAGSI	57,003	63,738	69,681	190,422
949	MST. JAMILA W/O GHULAM RASOOL ABBASI	7,083	87,120	95,244	189,447
950	MR. MOHAMMAD SALEH JAYOON	59,968	67,059	61,320	188,347

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951	MST. NEELOFAR W/O AHMED SHAIKH	56,362	63,024	68,901	188,287
952	MST. BAKHTAWAR W/O GUL SHER BHATTI		26,462	161,755	188,217
953	MST. KAVEETA W/O GOPAL	56,313	62,964	68,416	187,693
954	MST. NAWAB BIBI MASIH	58,152	61,500	67,236	186,888
955	MST. ARBAB KHATOON W/O SYED FIDA HUSSAIN SHAH	55,914	62,520	68,349	186,783
956	MST. MAYA DEVI	57,811	61,500	67,236	186,547
957	RAJA BANWARI	57,283	61,500	67,236	186,019
958	MR. KHADIM MASIH	57,349	61,500	66,824	185,673
959	MR. PREM S/O RAM SAROOP	57,349	61,500	66,824	185,673
960	MR. JAMES MASIH	57,338	61,500	66,824	185,662
961	MR. MASOOD-UL-HASSAN SHAIKH	57,338	61,500	66,824	185,662
962	MR. RANJHO KHAN	56,920	61,500	67,236	185,656
963	MR. MUHAMMAD ISMAIL SHORO		58,447	126,798	185,245
964	MR. SIDDIQUE MASIH H/O SAKINA MASIH	55,406	61,956	67,740	185,102
965	MR. ALLAH DINO MIRJAT	56,106	61,500	67,236	184,842
966	MR. S.M. NASIR SHAH	56,040	61,500	67,236	184,776
967	MST. MEMONA W/O A.KARIM RAJAR	55,309	61,845	67,617	184,771
968	MR. ALLAH BACHAYO KHOSO	56,007	61,500	67,236	184,743
969	MR. ALLAUDDIN JUNEJO	56,161	61,500	66,824	184,485
970	MST. GHULAM SUGHRA W/O ATTA MUHAMMAD PATHAN			184,459	184,459
971	MR. SHABBIR AHMED BHATTI	55,633	61,500	67,236	184,369
972	MR. MUHAMMAD ZAMAN KHOSO	55,633	61,500	67,236	184,369
973	MST. GUL KHATOON W/O GUL HASSAN BULEDI	51,804	63,147	68,612	183,563
974	MR. DILBAR KHOSO	62,751	70,170	50,200	183,121
975	MST. BHAIN KHATOON W/O RIAZAT ALI JATOI	54,861	61,341	66,654	182,856
976	MR. JAMALUDDIN	75,577	84,513	22,674	182,764

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977	MST. SHANTI SIS/O LATE NARESH KUMAR	118,181	64,464	-	182,645
978	MST. NIAMAT KHATOON W/O HAJI KHAN BALOCH	54,668	61,131	66,424	182,223
979	MR. ABDULLAH NOOHANI	50,540	61,500	70,183	182,223
980	MR. KHUDA DINO RAJAR		25,600	156,480	182,080
981	MR. GHULAM NABI ISSANI		57,699	124,329	182,028
982	MR. GHOUS BUX CHANDIO	53,400	61,500	66,824	181,724
983	MR. ZAMIR HUSSAIN ABRO	52,520	61,500	67,236	181,256
984	MR. UMED ALI BHATTI	52,520	61,500	67,236	181,256
985	MR. WATIO KHAN SHORO	52,520	61,500	67,236	181,256
986	MR. SHAH MURAD BALOCH	52,520	61,500	67,236	181,256
987	MR. MUHAMMAD USMAN BROHI	52,520	61,500	67,236	181,256
988	MR. ILLAHI BUX KHOSO	52,520	61,500	67,236	181,256
989	MR. SHER MOHAMMAD KHOSO	52,520	61,500	67,236	181,256
990	MR. HAJI IMAM BUX BALOCH	52,520	61,500	67,236	181,256
991	MR. KHALIL AHMED SHAIKH	52,520	61,500	67,236	181,256
992	MR. RAJA AHMED SHAIKH	52,520	61,500	67,236	181,256
993	MR. PIR BUX SOLANGI	52,520	61,500	67,236	181,256
994	MR. MOHAMMD SOOMAR PANHWAR	52,520	61,500	67,236	181,256
995	MR. SALEEM MASIHI	52,520	61,500	67,236	181,256
996	MR. SALEH MUHAMMAD SHORO	52,520	61,500	67,236	181,256
997	HAJI AHMED AHMEDANI	52,520	61,500	67,236	181,256
998	MR. ABDUL MAJEED QURESHI	52,520	61,500	67,236	181,256
999	MR. ALI ANWAR KHOSO	52,520	61,500	67,236	181,256
1000	MR. G. AKBAR BHALLAI	52,520	61,500	67,236	181,256
1001	MR. GHANWAR KHAN CHANDIO	52,520	61,500	67,236	181,256
1002	MR. AMANAT MASIHI	52,520	61,500	67,236	181,256
1003	MST. HASINA W/O SHABBIR AHMED QURESHI	28,270	49,431	103,420	181,121
1004	MST. ZAIBUNISSA SOOMRO	52,520	61,500	66,824	180,844



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1005	MST. TAIMOORAN W/O MOHD YAQOOB	54,406	60,369	66,003	180,778
1006	MR. JUMO UNAR	51,980	61,500	67,236	180,716
1007	MR. GHULAM MUSTAFA BHATTI		78,326	102,273	180,599
1008	MST. ALLAH DINI W/O LATE SAIN DINO KHASKHELLY	55,841	62,436	62,262	180,539
1009	MR. ALI MUHAMMAD BHANBHRO			180,289	180,289
1010	SYED GUL MOHAMMAD SHAH	51,750	61,500	66,824	180,074
1011	MR. PANGRIO BALOCH	57,591	61,500	60,598	179,689
1012	MR. NAZIR AHMED CHANNA	50,650	61,500	67,236	179,386
1013	MST. HAKEEMA W/O LATE DODO KHAN KHOSO	53,797	60,159	65,366	179,322
1014	MST. PARSAN PANHWAR	50,540	61,500	67,236	179,276
1015	MR. TAJ MUHAMMAD BROHI	50,540	61,500	67,236	179,276
1016	MST. KARIMAN JAMALI	50,540	61,500	67,236	179,276
1017	MR. SHAHENSHAH HUSSAIN	50,540	61,500	67,236	179,276
1018	MR. MAQBOOL AHMED SHAIKH	50,540	61,500	67,236	179,276
1019	MR. MUHAMMAD YOUSIF LAKHAIR	50,540	61,500	67,236	179,276
1020	MR. NASEER AHMED ABBASI	50,540	61,500	67,236	179,276
1021	MR. SHER ALI KHOWAJA	50,540	61,500	67,236	179,276
1022	MR. SAEED MASIH	50,540	61,500	67,236	179,276
1023	MR. AMIR BUX AMRO	50,540	61,500	67,236	179,276
1024	MR. SHARBAT KHAN	50,540	61,500	66,824	178,864
1025	MR. ALI MURAD BROHI	50,540	61,500	66,824	178,864
1026	MR. ALLAH DINO MALLAH	50,540	61,500	66,824	178,864
1027	MS. FOZIA D/O LATE MANSHA ALI SHAIKH	53,591	59,925	65,112	178,628
1028	MR. MAST ALI ABRO	55,622	61,500	61,324	178,446
1029	MR. MUHAMMAD ARAB CHANG	49,198	61,500	67,236	177,934
1030	MR. MUHAMMAD MOOSA KUMBHAR			177,120	177,120
1031	MR. SHABIR KHAN	48,200	61,500	67,236	176,936

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1032	MR SHAMO MASIH	48,200	61,500	67,236	176,936
1033	MST. NAJMA W/O ZAHIRUDDIN BHATTI	49,739	60,627	66,285	176,651
1034	MR.HAJI KHAN DEESHAK	48,296	61,500	66,824	176,620
1035	MR. LAL BUX DOOMRO		49,401	126,786	176,187
1036	MR. GHULAM QADIR THAHEEM	60,331	67,464	48,264	176,059
1037	MST. HAKEEMA W/O MOHD IBRAHIM BABAR	54,244	60,651	60,885	175,780
1038	MST. REHMAT	52,520	61,500	61,736	175,756
1039	MR. SAHIB DINO SHORO	52,520	61,500	61,736	175,756
1040	MR. MUHAMMAD FAROOQUE PATHAN	52,520	61,500	61,736	175,756
1041	MR. KHUDA BUX BHATTI	46,400	61,500	67,236	175,136
1042	MST.GULZAR BANO W/O LATE DIN MUHAMMAD MEMON	72,116	74,084	28,848	175,048
1043	MST. KHURSHEED BEGUM W/O LATE MOHD KHAN LASHARI	52,248	58,425	63,876	174,549
1044	MR. UMAIR AHMED S/O ALLAH WARAYO SHAIKH		66,408	107,592	174,000
1045	MST. HAYAT BIBI	44,600	61,500	66,824	172,924
1046	MR. MUHAMMAD SULEMAN JOYO		48,435	124,329	172,764
1047	MST. SHAHAR BANO W/O MOHD MITHAL MEMON	51,667	57,774	63,168	172,609
1048	MR. ALI BUX MEMON	61,504	35,223	75,183	171,910
1049	MST. RAHEEMA W/O NOOR MOHD KHUHRO	49,937	55,842	66,108	171,887
1050	MST. HAVA W/O RAB RAKHIO BHALLAI	51,389	57,465	62,823	171,677
1051	SYED ZULFIQUAR ALI SHAH			171,255	171,255
1052	MST. IRSHAD BANO W/O USMAN ALI	51,086	57,120	62,445	170,651
1053	MR. MOHAMMAD SOOMAR BAGRANI	67,506	75,486	27,004	169,996
1054	MST. MANGLA RANI W/O RAM PERKASH	57,705	64,527	47,467	169,699
1055	MST. PARVEEN w/o WALI MOHD BABAR	48,594	54,342	66,072	169,008
1056	MST. UMAID KHANTOON W/O HAJI KHAN JUNEJO	34,214	63,246	70,858	168,318

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1057	MR. GHULAM HYDER SOOMRO		76,614	91,178	167,792
1058	MST. GULSHAN ARA W/O LATE JAN MUHAMMAD KANDHIR	50,191	56,124	61,356	167,671
1059	MST. WAHEEDA W/O LATE ABDULLAH PATHAN	50,438	55,478	61,272	167,188
1060	MR. SOOFI AKHTAR HUSSAIN			167,110	167,110
1061	MST. SAWANTRI W/O LATE MUNNA		40,432	126,452	166,884
1062	MR.SAFDAR ALI	38,517	61,500	66,824	166,841
1063	MST. NASEEM W/O MOHD URIS NAREJO	49,513	55,362	60,525	165,400
1064	MR. HADI BUX BALOCH	52,520	61,500	50,736	164,756
1065	MST. SATOORAN W/O LATE SHER KHAN CHANG	49,380	55,215	59,996	164,591
1066	MST. SHAMIM W/O LATE MUHAMMAD DIN	49,211	55,034	60,171	164,416
1067	MST. ZUBAIDA W/O LATE GUL MOHAMMAD BABAR	49,295	55,116	59,888	164,299
1068	MS. SHABANA SHAH D/O GHULAM MUHAMMAD SHAH		12,359	151,089	163,448
1069	MS. NAYAB SHAH D/O GHULAM MUHAMMAD SHAH		12,359	151,089	163,448
1070	MR. ANWAR HUSSAIN BHUTTO		46,100	116,963	163,063
1071	MS. HAMIDA W/O LATE AMIR BUX QURESHI	48,908	54,687	59,426	163,021
1072	MR. REHMAT MASIH	56,040	61,500	45,236	162,776
1073	MS.FARHANA D/O LATE MUHAMMAD ISHAQUE KHAN PATHAN	48,811	54,576	59,304	162,691
1074	MS. RUBINA D/O LATE MUHAMMAD ISHAQUE KHAN PATHAN	48,811	54,576	59,304	162,691
1075	MR. BAHRAM KHAN NOOHANI		65,982	95,403	161,385
1076	MST. ZAREENA W/O LATE M. BACHAL SOOMRO	49,791	55,671	55,888	161,350

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1077	MST. NAJMA W/O MUHAMMAD MOOSA AHMEDANI		52,998	107,982	160,980
1078	MS. SANAM D/O LATE ATTAULLAH SERAI	48,037	53,715	58,368	160,120
1079	MST. SABIRA W/O LATE KHALILUREHMAN BROHI	47,710	53,346	58,326	159,382
1080	MST. SOLAT FATIMA W/O LATE MUHAMMAD ABDUL HAKEEM	50,179	47,018	61,006	158,203
1081	MST. BACHAL w/o AHMED ALI BHAN	47,420	53,025	57,616	158,061
1082	MST. BANO W/O PIR BUX JAKHRO	57,572	64,377	35,838	157,787
1083	MR. HASRAT ALI SILAWAT		38,188	119,427	157,615
1084	MR. ALI NAWAZ DARS		38,188	119,427	157,615
1085	MST. NOOR BHARI W/O ALI MUHAMMAD MALLAH		38,628	118,056	156,684
1086	MR. ABDUL RAZAQUE SHAIKH			156,597	156,597
1087	MST. ALMAS W/O LATE MUHAMMAD ISSA SOLANGI	46,924	52,473	57,020	156,417
1088	MST. SAIN W/O LATE SHAFI MOHD SHORO	46,730	52,251	57,126	156,107
1089	MST. ZAR KHATOON W/O LATE PASSAND KHAN BROHI	46,488	51,981	56,486	154,955
1090	MR. MUSHTAQUE ALI LARIK	54,676	61,500	38,500	154,676
1091	MST. ZEBA MEHMOOD W/O MIRZA MEHMOOD			154,353	154,353
1092	MST. SATABI W/O LATE NANGAR KHAN KHOSO	46,295	51,771	56,254	154,320
1093	MR. MUHAMMAD USMAN H/O LATE MST. HALEEMA	46,089	51,537	56,000	153,626
1094	MST. NUSRAT SULTANA W/O ABDUL SHAKOOR	47,384	52,989	53,194	153,567
1095	MST. SHAMSHAD W/O LATE ZIAUDDIN SHAIKH	45,762	51,168	55,941	152,871

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1096	MST. SALMA D/O MUHAMMAD ISMAIL ABBASI	45,677	51,069	55,833	152,579
1097	MST. AKHTAR PARVEEN ALIAS BACHAI W/O LATE NOOR AHMED MEMON	45,617	51,009	55,770	152,396
1098	MS. TANZILA D/O LATE ABDUL HAKEEM SHAIKH	48,860	41,310	59,364	149,534
1099	MST. HAMEEDA W/O MUHAMMAD ASLAM QURESHI	36,109	53,688	58,332	148,129
1100	MST. ZARINA MASIH		41,754	105,942	147,696
1101	MR. MUHAMMAD ACHAR SHAIKH		41,754	105,942	147,696
1102	MST. WALA W/O GUL MUHAMMAD PATHAN	35,690	53,061	57,652	146,403
1103	MST. SURRIYA W/O LATE MUHAMMAD ISSA SOLANGI	46,936	52,473	46,930	146,339
1104	MR. KHUDA BUX SHAIKH	17,825	61,500	66,824	146,149
1105	MST. AMINA SHAHNAZ W/O LATE MUHAMMAD PARYAL LASHARI	39,390	48,578	56,304	144,272
1106	MS. FATIMA D/O LATE FAKIR MUHAMMAD UMRANI	45,399	42,509	55,160	143,068
1107	MST. RASHEEDA W/O LATE DHANI BUX BURFAT	39,390	46,654	56,895	142,939
1108	MST. FOZIA W/O ALLAH WARAYO UNAR	14,142	61,719	67,056	142,917
1109	MST. AFROZ W/O ALLAH WARAYO UNAR	14,142	61,719	67,056	142,917
1110	MST. SEEMA MASIH		19,938	121,872	141,810
1111	MST. AMINA W/O LATE DOST MOHAMMAD SOLANGI	39,390	46,125	55,197	140,712
1112	MST. NAJMA w/o RAHOO HALEPOTO	44,032	46,125	50,427	140,584
1113	MST. ZAINAB w/o ALLAN FAKIR	39,390	46,125	54,645	140,160
1114	MST. ALLAH WASAI w/o NAWAB KHAN JUNEJO	43,735	46,125	50,118	139,978

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1115	MS. SAFIA D/O LATE ALLAH BACHAYO DHAMACH	43,691	46,125	50,118	139,934
1116	MST. MARYAM W/O LATE HAJI MOHAMMAD PARYAL NOOHANI	39,390	46,125	54,251	139,766
1117	MST. ZARINA w/o HABIBUDDIN	42,943	46,125	50,427	139,495
1118	MST. SHEREEN AKHTAR W/O LATE PERVEZ AKHTAR PANHWAR	43,020	46,125	50,118	139,263
1119	MST. LAILA W/O LATE MAJNO HAJANO	42,745	46,125	50,118	138,988
1120	MST. KUZBANO W/O GHULAM QADIR ABRO	39,390	46,125	53,460	138,975
1121	MST. HINA W/O LATE GHULAM HYDER JOYO	42,690	46,125	50,118	138,933
1122	MST. ANWAR KHATOON W/O LATE NIAZ MUHAMMAD JUNEJO	42,349	46,125	50,427	138,901
1123	MST. MUKHTIAR BEGUM W/O AZIZULLAH AKHUND	36,381	48,966	53,532	138,879
1124	MST. DHIYANI W/O LATE ALI MURAD JAGIRANI	42,382	46,125	50,118	138,625
1125	MR. SHER MOHAMMAD LASHARI	54,764	61,500	22,000	138,264
1126	MST. SAIN W/O ALLAH DAD SAHITO	39,390	46,427	52,275	138,092
1127	MST. CHUTTAN W/O LATE IMAM BUX SOLANGI	41,183	46,125	50,427	137,735
1128	MST. HIDAYATUNISA w/o SACHI DINO KAZI	39,390	46,125	51,948	137,463
1129	MST. ZULEKHAN W/O LATE MUHAMMAD HANIF KACHI	40,688	46,125	50,427	137,240
1130	MST. ZULEKHAN W/O HOTE MUHAMMAD SHORO	36,510	47,216	53,508	137,234
1131	MR. GHULAM MASIH H/O LATE ZEENAT MASIH	39,390	46,125	51,607	137,122

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1132	MST. RASHIDA W/O HAMZO KHAN KHOSO	40,622	46,125	50,118	136,865
1133	MS. MEHWISH D/O LATE ISHTIAQUE HUSSAIN	44,428	46,125	46,302	136,855
1134	MST. ZEENAT w/o MUHAMMAD UMER HALEPOTO	40,248	46,125	50,427	136,800
1135	MR. SAMUL BEGUM W/O LATE HAJI RAHIM BUX RAJAR	40,138	46,125	50,427	136,690
1136	MR. ASHIQUE ALI BHUTTO		43,500	92,850	136,350
1137	MST. RANI W/O MOHD BACHAL SANJRANI	39,390	46,125	50,697	136,212
1138	MST. MUKHTIAR W/O GHULAM SHABBIR SOOMRO		19,136	116,970	136,106
1139	MST. RAJ BAI W/O MOHD ILAYAS RAJAR	39,390	46,125	50,427	135,942
1140	MST. ZAHIDA BEGUM W/O LATE ABDUL GHAFUOR	39,390	46,125	50,427	135,942
1141	MST. SHAMIM BIBI W/O LATE ALI HYDER SHAH	39,390	46,125	50,427	135,942
1142	MST. NASEEMA W/O LATE GUL MOHD DASTI	39,390	46,125	50,427	135,942
1143	MST. SABI W/O LATE MUHAMMAD HASHIM KHASKHELI	39,390	46,125	50,427	135,942
1144	MST. NAWAB BIBI W/O LAL MASIH	39,390	46,125	50,427	135,942
1145	MST. NAZIRAN W/O MOHD USMAN SOOMRO	39,390	46,125	50,427	135,942
1146	MST. RAZIA KHATOON W/O LATE A. KHALIQUE JUNEJO	39,390	46,125	50,427	135,942
1147	MST. MARYAM W/O MOHD SHAMAN RAJPAR	39,390	46,125	50,427	135,942
1148	MST. PARI W/O LATE MORE KHAN DAHANI	39,390	46,125	50,427	135,942
1149	MST. MOOMAL W/O LATE UMED ALI BHALLAI	39,390	46,125	50,427	135,942
1150	MST. SIYANI W/O LATE KARIM BUX SIYAL	39,390	46,125	50,427	135,942
1151	MST. SATAN w/o HAJI KHAN BHALLAI	39,390	46,125	50,427	135,942

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1152	MST. VENUS BIBI W/O SOBA MASIH	39,390	46,125	50,427	135,942
1153	MST. SODHI w/o PEER BUX SANJRANI	39,390	46,125	50,427	135,942
1154	MST. SALEEMAT W/O LATE ALI MOHAMMAD NAREJO	39,390	46,125	50,427	135,942
1155	MST. NIAZ BIBI W/O KHUDA BUX	39,390	46,125	50,427	135,942
1156	MST. NOOR KHATOON W/O NANNEY KHAN	39,390	46,125	50,427	135,942
1157	MST. SAKEENA W/O TAYAB ALI KHASKHELI	39,390	46,125	50,427	135,942
1158	MST. NASIRAN w/o NANNEY KHAN	39,390	46,125	50,427	135,942
1159	MST. QAIMAN W/O LATE MUHAMMAD IDREES NOOHANI	39,390	46,125	50,427	135,942
1160	MST. SHAHZADI w/o MEHAR KHAN	39,390	46,125	50,427	135,942
1161	MST. SHARIFA W/O LATE RAJAB ALI RAZA	39,390	46,125	50,427	135,942
1162	MST. DURPATI ALIAS RAJKUMARI W/O BAL RAM DAS	39,390	46,125	50,427	135,942
1163	MST. BALI BAI W/O PARMANAND	39,390	46,125	50,427	135,942
1164	MST. HANIFA W/O SOFI MUHAMMAD BUX	39,390	46,125	50,427	135,942
1165	MST. BANO BEGUM w/o HYDER BUX QURESHI	39,390	46,125	50,427	135,942
1166	MST. ALLAH BACHAI W/O LATE HAJAN KHASKHELI	39,390	46,125	50,427	135,942
1167	MST. ASHRAF BIBI W/O LATE HUSSAIN ALI CHANNA	39,390	46,125	50,427	135,942
1168	MST. HUSNA w/o M. IBRAHIM KHASKHELI	39,390	46,125	50,427	135,942
1169	MST. JAMZADI W/O HAJI MUREED ALI MIRJAT	39,390	46,125	50,427	135,942
1170	MST. KUZBANO w/o KHAMISO KHAN	39,390	46,125	50,427	135,942



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1171	MST. JAN bibi W/O RAWAT KHAN BROHI	39,390	46,125	50,427	135,942
1172	MST. ALLAH BACHAI w/o GUL MOHD DERO	39,390	46,125	50,427	135,942
1173	MST. GHULAM FATIMA W/O MOHD ACHAR PALARI	39,390	46,125	50,427	135,942
1174	MST. MAQBOOLAN W/O LATE MUGHAL MASIH	39,390	46,125	50,427	135,942
1175	MST. GULAN W/O LATE FATEH MUHAMMAD CHANG	39,390	46,125	50,427	135,942
1176	MST. EIDAN W/O MOHD ISMAIL RAJAR	39,390	46,125	50,427	135,942
1177	MST. AISHA w/o GHULAM HUSSAIN SAHARAN	39,390	46,125	50,427	135,942
1178	MST. FATIMA W/O QAIM CHOHAN	39,390	46,125	50,427	135,942
1179	MST. HIDAYAT KHATOON w/o ALI AKHTAR	39,390	46,125	50,427	135,942
1180	MST. IKRAM ALIAS DHAYANI W/O LATE M. YAQOOB GOPANG	39,390	46,125	50,427	135,942
1181	MST. DARYA KHATOON W/O IMAM BUX JUNEJO	39,390	46,125	50,427	135,942
1182	MST. KUZBANO W/O RASOOL BUX	39,390	46,125	50,427	135,942
1183	MST. DARYA KHATOON W/O LATE HAJI RAHIM BUX BHALLAI	39,390	46,125	50,427	135,942
1184	MST. GULSHAN W/O LATE MOHAMMAD BUX SOOMRO	39,390	46,125	50,427	135,942
1185	MST. HAMEEDA W/O KHAN MOHD KEERIO	39,390	46,125	50,427	135,942
1186	MST. AZEEMA w/o ALI BUX KEERIO	39,390	46,125	50,427	135,942
1187	MR. MUZAFARUDDIN H/O NELOFAR JOYO	39,390	46,125	50,427	135,942
1188	MST: MIHBO W/O LATE MUHAMMAD SOOMAR MAGSI	39,118	46,125	50,427	135,670

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1189	MST.KAZBANO W/O LATE MUHAMMAD HUSSAIN MEMON	39,390	46,125	50,118	135,633
1190	MST. MEERZADI W/O WALI MUHAMMAD PANHYAR	39,390	46,125	50,118	135,633
1191	MST.SHAMIM BANO D/O LATE LAL MUHAMMAD	39,390	46,125	50,118	135,633
1192	MST. PHAPOO W/O LATE MOHAMMAD SHAIKH	39,390	46,125	50,118	135,633
1193	MST. GHULAM FATIMA W/O LATE GHULAM MOHAMMAD CHANNA	39,390	46,125	50,118	135,633
1194	MST. HALEEMA W/O LATE HUSSAIN BUX BHALLAI	39,390	46,125	50,118	135,633
1195	MST. ESBAZAI w/o MUHAMMAD KHAN	39,390	46,125	50,118	135,633
1196	MST. HAYAT BIBI W/O LATE MUHAMMAD UMER PATHAN	39,390	46,125	50,118	135,633
1197	MR. ALI JAN BULEDI		32,703	102,273	134,976
1198	MST. SUBHAN KHATOON W/O LATE M. HASHIM SOLANGI	38,302	46,125	50,427	134,854
1199	MST. NAZIRAN W/O M.SALEH RAJAR	37,894	46,125	50,427	134,446
1200	MST. NAZIRAN bibi W/O ASHIQUE MASIH	37,894	46,125	50,427	134,446
1201	MST. NUSRAT W/O LATE IMDAD ALI SOLANGI	37,894	46,125	50,427	134,446
1202	MST: KAZBANO W/O LATE G. HUSSAIN KHASHKHELLY	37,894	46,125	50,427	134,446
1203	MST. ZUBEEDA KHANUM W/O LATE ALI AHMED SHAIKH	37,894	46,125	50,427	134,446
1204	MST. FAKHRUNISA W/O ABDUL RASHEED SHAHANI	37,894	46,125	50,427	134,446
1205	MST. AMEER JEHAN W/O SHAFIQUE AHMED PATHAN	37,894	46,125	50,427	134,446

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1206	MST. KANEEZ RUKIYA W/O LATE M. AMIN MAGSI	37,894	46,125	50,427	134,446
1207	MST. BAKHTAWAR W/O LATE MIR MOHAMMAD KHOSO	37,894	46,125	50,427	134,446
1208	MST. HAVA W/O LATE ABDUL MAJEED CHANNAR	37,894	46,125	50,427	134,446
1209	MST. IJAT W/O M.RAMZAN MALLAH	37,894	46,125	50,427	134,446
1210	MST. FARZANA W/O LATE SAMIULLAH ABBASI	37,894	46,125	50,427	134,446
1211	MST. HUSNA W/O LATE ALLAH DITTO MIRJAT	37,894	46,125	50,427	134,446
1212	MST. BACHAI W/O LATE QURBAN ALI BHALLAI	37,894	46,125	50,427	134,446
1213	MST.MEHRUNNISA W/O LATE ABDUL GHAFOOR SAMOO	38,191	46,125	50,118	134,434
1214	MST. AMEERAN W/O MEENHAL GOPANG	37,905	46,125	50,118	134,148
1215	MST. AMNA W/O MUHAMMAD IDRESS BHUTTO	37,905	46,125	50,118	134,148
1216	MST. FATEH KHATOON W/O MUHAMMAD ASLAM MAGSI	37,905	46,125	50,118	134,148
1217	MST. REHMAT W/O LATE MUHAMMAD PINYAL SHORO	37,894	46,125	50,118	134,137
1218	MST. PATHANI W/O LATE SADORO SIYAL	37,894	46,125	50,118	134,137
1219	MST. SHAHER BANO W/O LATE MOHAMMAD ISMAIL BHATTI	37,894	46,125	50,118	134,137
1220	MST. RAKHELA W/O LATE RANJHO KHAN MIRJAT	37,894	46,125	50,118	134,137
1221	MST. RUKHSANA W/O LATE ABDUL RASHEED ANSARI	37,894	46,125	50,118	134,137
1222	MST. SAKINA W/O LATE MOHAMMAD ISMAIL HALEPOTO	37,894	46,125	50,118	134,137

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1223	MST. ZAREENA W/O LATE MOHAMMAD YOUSIF QURESHI	37,894	46,125	50,118	134,137
1224	MS.RUKHSANA D/O LATE CHUTTO CHAND	37,894	46,125	50,118	134,137
1225	MST. MAKHAN W.O LATE MOHAMMAD RAMZAN RAJAR	37,894	46,125	50,118	134,137
1226	MST. AISHEE W/O LATE MOHAMMAD RAMZAN SHORO	37,894	46,125	50,118	134,137
1227	MST. BIBI QAZBANO W/O LATE SYED IBRAHIM SHAH	37,894	46,125	50,118	134,137
1228	MST. CHATTAL KHATOON w/o MIR MUHAMMAD SHORO	37,894	46,125	50,118	134,137
1229	MST. DADI W/O LATE TALIB THEBO	37,894	46,125	50,118	134,137
1230	MR. GULZAR H/O LATE SALMA MASIH	37,894	46,125	50,118	134,137
1231	MR. NAZIR MASIH H/O LATE BASHIRAN MASIH	37,894	46,125	50,118	134,137
1232	MST. UMRAH KHATOON W/O LATE ALLAH WARRAYO KHUSHK	36,046	46,125	50,118	132,289
1233	MST. SHABANA W/O LATE ALLAH WARRAYO KHUSHK	36,046	46,125	50,118	132,289
1234	MST. ZULEKHAN w/o MUHARRAM KHAN	39,390	42,375	50,427	132,192
1235	MST. FATIMA W/O G.HUSSAIN RAJAR	39,390	42,375	50,427	132,192
1236	MST. ZAIBUNISA W/O RAJAB ALI	39,390	46,125	46,302	131,817
1237	MST. REHMAT W/O CHOTTEY KHAN	39,390	46,125	46,302	131,817
1238	MST. RAISA BEGUM W/O SHAFIQUE AHMED	39,390	46,125	46,302	131,817
1239	MR. GUL MUHAMMAD JUNEJO			131,788	131,788
1240	MST. SHAHIDA W/O LATE JAM KHAN NOOHANI	35,177	46,125	50,427	131,729

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1241	MST. BANHARI W/O LATE JAM KHAN	35,177	46,125	50,427	131,729
1242	MST. UMRAHZADI W/O AMIR BUX CHANG	9,254	56,913	65,371	131,538
1243	MST. AISA w/o ABDUL HAFEEZ	32,910	46,125	52,467	131,502
1244	MST. HAFEEZA BANO W/O ALLAH JURIO BULEDI	32,910	46,247	51,921	131,078
1245	MST. SANGHAR M/O LATE ABDUL KARIM SHORO	37,894	42,375	50,118	130,387
1246	MR. DILBAR KHASKHELI		18,332	112,053	130,385
1247	MST. SHARIFAN W/O LATE ABDUL HAQUE JUNEJO	34,110	46,125	50,118	130,353
1248	MST. SAHIBAN w/o YAR MOHD KHOSO	37,894	46,125	46,302	130,321
1249	MST. FAHMIDA W/O LATE ALI MOHD LAKHO	37,894	46,125	46,302	130,321
1250	MST. HAMEE W/O LATE KHEMON	37,894	46,125	46,302	130,321
1251	MST. MEHRUNNISA W/O LATE UBEDULLAH LASHARI	37,894	46,125	45,993	130,012
1252	MST. ANEESA W/O M. UMER SHAIKH	33,270	46,125	50,427	129,822
1253	MST. ZAINAB W/O WALI MUHAMMAD MIRJAT	33,406	46,125	50,118	129,649
1254	MST. NASREEA BEGUM W/O MUHAMMAD SADIQ MUGHAL	16,408	54,144	58,830	129,382
1255	MR. MUHAMMAD ISMAIL RAJPER		9,768	119,415	129,183
1256	MST. GULZAR BANO W/O GHULAM NABI BHATTI	36,150	46,125	46,302	128,577
1257	MST. TAJ BAKHAT W/O MOULA BUX BROHI	39,390	38,625	50,427	128,442
1258	MST. MARVI WO LATE MUHARRAM UMRANI	31,686	46,125	50,427	128,238
1259	MST. BAKHTAWAR W/O LATE MANZAR KHAN	39,390	42,375	46,302	128,067
1260	MST. SAKEENA W/O BAQADAR THEBO	39,390	46,125	42,177	127,692
1261	MST. HAMEEDA W/O NANNEY KHAN	39,390	46,125	42,177	127,692

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1262	MR. SHARIFAN w/o SHARIF MASIH	39,390	46,125	42,177	127,692
1263	MST. SALAMAN W/O LATE NIZAMUDDIN KHAN ABBASI	39,390	46,125	41,868	127,383
1264	MST. RAZIA YAKOOB w/o ISLAMUDDIN	39,038	46,125	42,177	127,340
1265	MR. ARJAN		17,720	108,312	126,032
1266	MST. RUBINA W/O LATE WALI MUHAMMAD MIRJAT	28,718	46,125	50,118	124,961
1267	MST. KUZBANO w/o SADARUDDIN NOOHANI	39,390	34,875	50,427	124,692
1268	MST. AISHA W/O LATE ANSAR ALI UMRANI	55,205	32,901	35,746	123,852
1269	MST. SATBHA W/O LATE BHORO KHAN	39,390	46,125	37,434	122,949
1270	MST. CHATTAL W/O SHADI KHAN BHALLAI	26,430	46,125	50,118	122,673
1271	MR. GHULAM SHABBIR SOOMRO			121,811	121,811
1272	MR. MUHAMMAD YOUSIF DAUDPOTO			121,786	121,786
1273	MR. NOOR AHMED KEERIO	54,324	61,500	5,500	121,324
1274	MST. JANAT W/O MOHBAT KHAN MIRJAT	32,910	42,375	45,993	121,278
1275	MST. ZULEKHAN W/O MUHAMMAD QASIM SOOMRO	8,297	53,457	58,449	120,203
1276	MST. IRSHAD W/O MUHAMMAD QASIM SOOMRO	8,297	53,457	58,449	120,203
1277	MR. DODO RAJAR			119,415	119,415
1278	MST. SONO W/O ABDUL AZIZ ABBASI	39,390	46,125	33,000	118,515
1279	MST. BILQUEES BEGUM W/O ABDUL JABBAR	39,390	46,125	33,000	118,515
1280	MST. KAFIA BEGUM w/o SADIQ ALI	39,390	46,125	33,000	118,515
1281	MST. HASEENA W/O QAIMUDDIN KHASKHELI	21,204	46,125	50,427	117,756

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1282	MST. HAWA W/O QAIMUDDIN KHASKHELI	21,204	46,125	50,118	117,447
1283	MS. SHAMIM AKHTAR d/o M. IBRAHIM JATOI	29,670	34,875	52,704	117,249
1284	MST. RAZIA BEGUM W/O HAJI AHMED MEMON			116,269	116,269
1285	MS. ANILA AGHA D/O LATE AGHA AMANULLAH	19,950	46,125	50,118	116,193
1286	MST. HAMEEDA W/O MUHAMMAD ISMAIL SIYAL	19,275	46,125	50,118	115,518
1287	MST. HAMEEDA KHANUM W/O ZAFAR MUHAMMAD	42,712	26,625	45,993	115,330
1288	MST. KHAIRUNISA W/O ALI NAWAZ BALOCH	39,390	46,125	29,802	115,317
1289	MST. SHAMSHAD BEGUM W/O LATE M. HANIF SIDDIQUEE	45,677	51,072	18,272	115,021
1290	MST. ZAIBU NISA W/O MIRZA SULTAN AHMED	39,390	46,125	28,875	114,390
1291	MST. AZEEMA W/O FAQIR MUHAMMAD JUNEJO		27,657	86,493	114,150
1292	MS. SAFIA D/O MUHAMMAD HASHIM QAMBRANI		39,618	72,984	112,602
1293	MS. HUSNA D/O KHAIR BANO	13,470	46,125	50,118	109,713
1294	SYED ALI ANWAR SHAH		44,724	64,671	109,395
1295	MR. SHER MUHAMMAD DAHANI			108,914	108,914
1296	MR. MUHARRAM ALI KOLACHI			105,143	105,143
1297	MST. SHAHINA W/O PIR BUX BURFAT		7,904	96,627	104,531
1298	MST. SULTANA BEGUM W/O LATE QADIR JAN PATHAN	7,500	46,125	50,427	104,052
1299	MR. WILLAYAT MASIH			103,979	103,979
1300	MST. ABIDA W/O LATE MUHAMMAD YOUNIS	6,990	46,125	50,427	103,542
1301	MR. MUHAMMAD AKBAR KHOWAJA			102,300	102,300

Sr #	Names	2013-14	2014-15	2015-16	Grand Total
1302	MST. JAMILA BEGUM W/O GHULAM RASOOL QURESHI	39,390	46,125	16,500	102,015
1303	MST. BOBLY D/O MOHD MALOOK BHALLAI	39,390	46,125	16,500	102,015
1304	MST. SUNDRI			101,934	101,934
1305	MST. ARIFA W/O BILAWAL			99,480	99,480
1306	MST. NAZEERAN W/O JUMO SOLANGI		24,324	74,340	98,664
1307	MST. ANWER BEGUM W/O NANNEY KHAN	39,995	46,125	12,375	98,495
1308	MR. MUHAMMAD SALEEM KHASKHELI			98,130	98,130
1309	MST. KARIMAT W/O LAKHA DINO	39,390	46,125	12,375	97,890
1310	MST. JAINDAI W/O ABBAS KHAN	39,390	46,125	12,375	97,890
1311	MST. FATIMA w/o ROSHAN ALI CHANDIO	39,390	46,125	12,375	97,890
1312	MR. ABDULLAH SAMO			96,878	96,878
1313	MST. ZUHRAN W/O LATE MUHAMMAD IQBAL MEMON		46,125	50,427	96,552
1314	MST. HAMEEDA D/O AHMED KHAN	36,150	46,125	12,375	94,650
1315	MR. SHAHZADO BALOCH			94,242	94,242
1316	MS. ASMA ANSAR D/O ANSAR ALI UMRANI	18,725	32,901	35,746	87,372
1317	MS. ANJUM ANSAR D/O LATE ANSAR ALI UMRANI	18,725	32,901	35,746	87,372
1318	MST.LALI W/O SAIN BUX KHOSO		31,325	54,708	86,033
1319	MST. PARVEEN W/O NIAMAT MASIH		27,405	58,497	85,902
1320	MST. JANAT W/O ABDUL SATTAR ANSARI	55,309	30,168	-	85,477
1321	MS. SANAM D/O JUMO CHACHAR		34,875	50,427	85,302
1322	MST. MAI SANWAN W/O HAMZO KHAN SODHRO		34,875	50,427	85,302
1323	MST. SAKEENA W/O A. AZIZ PATHAN	50,784	33,856	-	84,640



<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1324	MST. ZUBEEDA KHANAM W/O ASHIQUE HUSSAIN BHURGRI	41,194	26,250	16,500	83,944
1325	MR. MIRZA IFTIKHAR AHMED	52,520	30,000	-	82,520
1326	MST. SHAHMILA W/O MEHBOOB ALI BHATTI			80,500	80,500
1327	MST. GHORI ALIAS AZIZAN W/O LATE MUHAMMAD FAZAL LAGHARI			80,439	80,439
1328	MST. NAEEMA W/O MEHTAB ALI KHEMATIO		27,375	50,427	77,802
1329	MST. HANIFA W/O SHAFI MUHAMMAD LASHARI		27,375	50,427	77,802
1330	MST. SHER UL NISA W/O MUMTAZ ALI KHASKHELI		24,513	52,323	76,836
1331	MST. HASEENA ASLAM W/O ASLAM HUSSAIN ARBANI			71,448	71,448
1332	MR. MIAN MUHAMMAD SHAIKH			71,132	71,132
1333	MST. ZUBAIDA W/O MUHAMMAD ZAMAN		20,625	50,427	71,052
1334	MST. YASMEEN IQBAL W/O IQBAL AHMED QURESHI			70,185	70,185
1335	MST. IRSHAD IQBAL W/O IQBAL AHMED QURESHI			70,185	70,185
1336	MR. LIAQUAT MASIH		5,290	64,671	69,961
1337	MST. SOOMRI w/o SUKHIO KHAN NOOHANI	39,390	15,000	13,302	67,692
1338	MR. ALI MURAD DARS			67,218	67,218
1339	MST. ZAIBUNISSA W/O GHULAM HUSSAIN PANHWAR			65,700	65,700
1340	MR. MANZOOR HUSSAIN SURHIO			65,500	65,500
1341	MR. KISHAN LAL			63,135	63,135
1342	MST. SARWAR BEGUM W/O IFTIKHAR HUSSAIN			62,880	62,880
1343	MST. AZIZA W/O MUHIB ALI MALLAH			62,496	62,496

Sr #	Names	2013-14	2014-15	2015-16	Grand Total
1344	MST. REHMAT BEGUM W/O FATEH MOHD	39,390	22,500	-	61,890
1345	MR. SHAHZAD ALI LAGHARI			61,048	61,048
1346	MST. SOORAJ			58,699	58,699
1347	MST. AASHAT W/O SAHIB DINO PANHWAR			58,404	58,404
1348	SYED MOHSIN ALI SHAH			56,420	56,420
1349	MST. UMRA KHATOON W/O GAGI KHAN BHATTI		4,125	50,427	54,552
1350	MR. MOULA BUX ABRO			52,638	52,638
1351	MR. MUHAMMAD AYOUB QURESHI			51,435	51,435
1352	MR. NOOR MUHAMMAD KHASKHELI			49,412	49,412
1353	MST. HAYAT KHATOON W/O MUHAMMAD IBRAHIM SOLANGI			46,302	46,302
1354	MR. MEHMOOD MEMON			45,622	45,622
1355	MS. ABIDA D/O KALEEMULLAH SARIO			45,169	45,169
1356	MST. KOUSAR PARVEEN W/O DILBAR KHAN BHATTI			42,306	42,306
1357	MR. MUHAMMAD SULEMAN BHATTI			41,518	41,518
1358	MR. ALI ASGHAR MEMON			38,346	38,346
1359	MR. SHAFI MUHAMMAD SHAIKH			38,277	38,277
1360	MS. IRFANA D/O ABDUL JABBAR QURESHI			38,052	38,052
1361	MS. MUNWAR JEHAN D/O MIFTAHUL HAQUE			38,052	38,052
1362	MST. ABBASI KHATOON W/O RAHIM BUX PATHAN			38,052	38,052
1363	MST. TABBASUM FATIMA D/O LATE GUL HASSAN KAZI			35,754	35,754
1364	MST. TASNEEM W/O GUL HASSAN KAZI			35,754	35,754
1365	MST. NAZ KHATOON W/O MUHABAT KHAN CHANG			35,418	35,418
1366	MR. THARO KHAN KHOSO			34,824	34,824

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1367	MR. ALLAH JURIO KEERIO			34,824	34,824
1368	MST. SAEEDA BEGUM W/O SYED SAEED AHMED		7,798	26,694	34,492
1369	MR. BAHADUR JALBANI			33,660	33,660
1370	MR. GHULAM ALI NOOHANI			32,010	32,010
1371	MR. GHULAM MUHAMMAD SOOMRO			31,990	31,990
1372	MST. SABRA W/O MUHAMMAD UMER DARAZ			31,524	31,524
1373	MR. SAWAN KHAN LAGHARI			31,066	31,066
1374	MS. SAFIA SULTANA ABRO			27,408	27,408
1375	MST. NIGHAT SULTANA W/O SYED SAEED AHMED			26,694	26,694
1376	MST. ROSHAN KHATOON W/O ABDUL MAJEED JUNEJO			25,162	25,162
1377	MR. GHULAM NABI BROHI			23,684	23,684
1378	MR. KHUDA BUX S/O MUHAMMAD NAWAZ BALOCH			21,552	21,552
1379	MST. SHAHZADI RUQAYA W/O LATE KHADIM ALI MEMON			20,569	20,569
1380	MR. AGHA SHOAIB S/O LATE RUKHSANA MUNSHI			17,427	17,427
1381	MR. HABIB IQBAL BROHI			17,370	17,370
1382	MST. SHAHAR BANO W/O LATE NABI DINO MEMON			11,910	11,910
1383	MR. MUHARRAM ALI SHORO			11,138	11,138
1384	MR. MANSHA MASIH			10,903	10,903
1385	MS. NOSHINA D/O LATE HAFIZ JAMALUDDIN			8,868	8,868
1386	MST. RIAZ BANO W/O LATE ABDUL RASHEED KHAN			8,786	8,786
1387	MST. ZAIBUNISSA W/O HABIB UR REHMAN GHOURI			8,506	8,506

<b>Sr #</b>	<b>Names</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1388	MST. GULSHAN BIBI W/O LATE AHMED KHAN ARAIN			7,019	7,019
1389	MST. NAZIRAN BIB			6,016	6,016
1390	MS. QURAT UL AIN D/O LATE TOO H KHASKHELI			5,978	5,978
1391	MST. MARUI BEGUM W/O LATE NOUBAT KHAN NOOHANI			4,434	4,434
1392	HAFIZ MANZOOR AHMED MAHESSAR		-	-	-
	<b>Grand Total</b>	<b>231,884,089</b>	<b>292,487,595</b>	<b>343,371,712</b>	<b>867,743,396</b>

## Details of Doubtful utilization of funds released by Government of Sindh

Dated	Description	Utilization Report (financial year)		
		2014-15	2015-16	2016-17
7-May-15	Release (Rs250 million for main campus and Rs50 million each for Larkana/Dadu/Badin/Nausheroferoze Campuses )	450.000	450.000	450.000
29-May-15	Release (Rs 50 million each for Thatta/Mirpurkhas Campuses)	100.000	100.000	100.000
16-Mar-16	Release (for main campus)	-	100.000	100.000
17-Apr-18	Release		-	100.000
	<b>Total releases</b>	<b>550.000</b>	<b>650.000</b>	<b>750.000</b>
13-May-15	Liquidated Bank OD/Loan	100.000	100.000	100.000
31-Jul-15	Disbursement of salary & pension for the month of July 2015	50.000	50.000	50.000
28-Oct-15	Disbursement of salary & pension for the month of October 2015	70.000	70.000	70.000
11-Jan-16	Establishment of Pension Fund	100.000	100.000	100.000
1-Mar-16	Disbursement of salary & pension for the month of February 2016	150.000	150.000	-
1-Apr-16	Disbursement of salary & pension for the month of March 2016	-	150.000	150.000
20-Apr-16	Disbursement of salary & pension for the month of April 2016	-	180.000	180.000
25-Apr-17	Disbursement of salary & pension for the month of April 2017	-	-	50.000
1-Jun-17	Disbursement of salary & pension for the month of May 2017	-	-	50.000
	<b>Total Expenditure</b>	<b>470.000</b>	<b>800.000</b>	<b>750.000</b>
	Committed Expenditure			
	Upgradation of Campus Network Facility including connectivity to Hostels	50.000	50.000	-
	Construction of Boundary Wall for Security Purpose	58.861	58.861	-
	<b>Total Committed Expenditure</b>	<b>108.861</b>	<b>108.861</b>	<b>-</b>
	<b>Total Expenditure</b>	<b>578.861</b>	<b>908.861</b>	<b>750.000</b>
	Deficit	(28.86)	(258.86)	-
	Requirement for 2016-17	-	1,000	-

## Statement showing the details of Irregular advance expenditure

Paid to	Desig	Cheque #	Date	A.R.P #	Purpose of Advances	Date of adjustment	Amount
	Controller Of Examination (A)		23/09/2015	159	Advance For M/S Al madani	21/11/2015	50,000
	Controller Of Examination (A)		08/10/2015	159	Advance For GL-5069	27/10/2015	5,000
	Controller Of Examination (A)		16/10/2015	159	Advance For v. 4071	23/11/2017	20,500
	Controller Of Examination (A)		21/10/2015	159	Advance For GL-5069	23/11/2017	34,700
	Controller Of Examination (A)		16/10/2015	159	Advance For M	01/02/2017	25,000
	Controller Of Examination (A)		26/02/2016	160	Advance For Battery	23/07/2017	9,500
Allah Bux Solangi	Assistant Engineer S.U Engg: Wing	3080183	21/01/2016	213	Advance Leveling Of SMBB SUSHS-Ph-II		90,000
Allah Bux Solangi	Assistant Engineer S.U Engg: Wing		28/01/2016	213	Advance Leveling Of SMBB SUSHS-Ph-II		90,000
Allah Bux Solangi	Assistant Engineer S.U Engg: Wing		07/06/2016	213	Advance Water Tank At Dr. M.A Qazi		89,100
A Majeed Panhwar	Director Admission		02/07/2015	54	Advance For Training	<b>25/10/2016</b>	56,000
A Majeed Panhwar	Director Admission		01/09/2015	135	Advance For Refreshment	17/03/2016	80,000
A Majeed Panhwar	Director Admission	3755469	04/09/2015	135	Advance For Laser Jet Color	09/10/2015	90,000
A Majeed Panhwar	Director Admission		18/09/2015	135	Advance For POL	24/08/2016	25,600
A Majeed Panhwar	Director Admission		23/07/2014	57	Advance For Refreshment	13-12--14	80,000
A Majeed Panhwar	Director Admission	6387775	06/11/2014	57	Advance For Refreshment	09/12/2014	10,000
A Majeed Panhwar	Director Admission	6387784	07/11/2014	57	Advance For Vehicle- CN. 7078	17/03/2015	20,000
A Majeed Panhwar	Director Admission	6388195	18/11/2014	57	Advance For Refreshment	20/01/2015	10,000
A Majeed Panhwar	Director Admission	8390237	29/12/2014	57	Advance For Vehicle- CN. 7078	17/03/2015	10,000
A Majeed Panhwar	Director Admission	8390238	26/12/2014	58	Advance For Lunch	10/02/2015	10,000
A Majeed Panhwar	Director Admission		26/06/2015	58	Advance For Vehicle- CN. 7078	06/10/2015	5,000
A Majeed Panhwar	Director Admission		22/06/2015	58	Advance For Office Work	22/03/2017	45,000

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A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		12/02/2015	106	Advance For POL	14/09/2015	2,397,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		20/02/2015	106	Advance For POL	14/09/2015	2,345,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		02/03/2015	106	Advance For POL	14/09/2015	2,397,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		03/03/2015	106	Advance For POL	14/09/2015	737,000
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		09/03/2015	221	Advance For Filing Units	04/11/2015	44,600
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		11/03/2015	221	Advance For POL	14/09/2015	2,397,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		19-0315	221	Advance For POL	14/09/2015	2,397,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		27/03/2015	221	Advance For POL	14/09/2015	2,397,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		06/04/2015	222	Advance For POL	14/09/2015	2,503,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		10/04/2015	222	Advance For POL	14/09/2015	1,135,350
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		15/04/2015	222	Advance For POL	14/09/2015	275,150
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		20/04/2015	223	Advance For POL	14/09/2015	2,550,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		20/04/2015	223	Advance For POL	14/09/2015	752,470
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		28/04/2015	245	Advance For POL	14/09/2015	2,503,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		05/05/2015	245	Advance For POL	01/09/2016	2,503,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		13/05/2015	245	Advance For POL	10/04/2015	2,503,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		21/08/2015	245	Advance For POL	10/09/2015	2,457,100
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		03/06/2015	245	Advance For POL	10/09/2015	2,550,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		18/06/2015	245	Advance For POL	11/09/2015	787,900
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		18/06/2015	246	Advance For POL (06 items)	10/09/2015	752,470

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A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		15/07/2015	1	Advance For POL	21/01/2016	1,181,850
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		29/07/2015	1	Advance For POL	21/01/2016	2,643,600
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		09/08/2015	1	Advance For POL	21/01/2016	1,166,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		19/08/2015	1	Advance For POL	21/01/2016	2,581,500
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		24/08/2015	1	Advance For POL (05) Items	21/01/2016	623,530
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		02/07/2015	1	Advance For POL	21/01/2016	2,550,300
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		26/08/2015	2	Advance To M/S For Diesel Units	22/04/2016	15,000
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		27-0815	2	Advance For POL	21/01/2016	1,166,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		29/08/2015	2	Advance For Repair Of Generator	30/01/2017	22,000
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		09/09/2015	2	Advance For POL	20/01/2017	2,491,200
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		16/09/2015	2	Advance For POL	03/04/2017	1,121,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		18/09/2015	3	Advance For POL	19/01/2016	2,491,200
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		02/10/2015	3	Advance For POL	19/01/2016	2,491,200
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		05/10/2015	3	Advance For POL	22/04/2016	1,121,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		15/10/2015	3	Advance For POL	20/11/2015	2,491,200
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		16/10/2015	3	Advance For Repairing Unit	30/10/2015	10,500
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		22/10/2015	3	Advance For POL (06) Items	14/03/2016	682,330
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		22/10/2015	4	Advance For POL	14/03/2016	1,121,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		29/10/2015	4	Advance For POL	14/03/2016	2,491,200
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		06/11/2015	4	Advance For POL	14/03/2016	1,161,900



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A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		10/11/2015	4	Advance For POL	14/03/2016	2,124,750
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		18/11/2015	4	Advance For POL	15/06/2016	2,549,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		20/11/2015	4	Advance For POL	26/02/2016	1,161,900
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		04/12/2015	4	Advance For POL	15/06/2016	2,549,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		10/12/2015	5	Advance For POL	26/02/2016	682,330
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		14/12/2015	5	Advance For POL	26/02/2016	1,161,900
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		17/12/2015	5	Advance For POL	26/02/2016	2,549,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		07/01/2016	214	Advance For POL	26/04/2016	2,456,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		11/01/2016	214	Advance For POL	14/03/2016	1,160,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		21/01/2016	214	Advance For POL	26/02/2016	2,456,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		21/01/2016	214	Advance For Assembly set of diesel	29/01/2016	34,000
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		26/01/2016	214	Advance For POL (04) item	01/04/2016	494,170
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		02/02/2016	215	Advance For POL	20/04/2016	3,387,450
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		10/02/2016	215	Advance For POL	01/04/2016	2,303,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		18/02/2016	215	Advance For POL	01/04/2016	1,083,750
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		19/02/2016	215	Advance For POL	01/04/2016	2,303,700
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		02/03/2016	215	Advance For POL	01/04/2016	2,110,908
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		09/03/2016	215	Advance For POL (06) item	20/04/2016	752,470
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		09/03/2016	216	Advance For POL	01/04/2016	3,105,750
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		21/03/2016	216	Advance For POL	01/04/2016	2,154,000

Paid to	Desig	Cheque #	Date	A.R.P #	Purpose of Advances	Date of adjustment	Amount
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		28/03/2016	216	Advance For POL	29/08/2016	993,500
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		05/04/2016	216	Advance For POL	20/04/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		07/04/2016	216	Advance For POL	20/04/2016	973,950
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		14/04/2016	216	Advance For POL	29/08/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		15/04/2016	217	Advance For POL	29/08/2016	730,030
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		20/04/2016	217	Advance For POL	29/08/2016	3,169,350
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		28/04/2016	217	Advance For POL	29/08/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		03/05/2016	217	Advance For Explosive License	16/05/2016	36,000
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		05/05/2016	217	Advance For POL	30/08/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		11/05/2016	218	Advance For POL	30/08/2016	973,950
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		17/08/2016	218	Advance For POL	31/08/2016	2,090,024
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		24/05/2016	218	Advance For POL	30/08/2016	973,750
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		24/05/2016	218	Advance For POL (04) item	30/08/2016	610,330
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		30/05/2016	218	Advance For POL	31/08/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		14/06/2016	218	Advance For POL	30/08/2016	973,750
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		27/06/2016	218	Advance For POL	31/08/2016	2,195,400
A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		29/06/2016	271	Advance For POL	25/01/2017	973,950
Aamir Hussain Soomro	PA To DF	4926122	05/10/2015	169	Advance For CPU-LCD	12/05/2016	10,000
Abdul Aziz Rustamani	Chief Accountant-II	6387710	30/10/2014	157	Advance For TA/DA For Members	21/11/2014	600,000
Abdul Aziz Rustamani	Chief Accountant-II	6387945	14/11/2014	157	Advance For TA/DA For Members	20/05/2014	200,000

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Abdul Aziz Rustamani	Chief Accountant-II	2757412	26/06/2015	157	Advance For TA/DA to FPC Members	06/10/2015	70,000
Abdul Aziz Rustamani	Chief Accountant-II	425150	27/01/2014	217	Advance For Refreshment to F.W Staff	17/02/2014	10,000
Abdul F. Soomro	English Department	10279054	14/09/2015	149	Advance For Training	21/03/2016	254,600
Abdul Jabbar Laghari	I/C Director IARSCS		19/02/2015	209	Advance Workshop		27,600
Abdul Kareem Vighio	Asstt: Budget Finance Wing		09/01/2014	210	Advance For Budget Material	<b>03/07/2014</b>	5,000
Abdul Latif Soomro	Ex-Director Finance		15/01/2015	202	Advance For Medical Treatment	22/01/2015	100,000
Abdul Latif Soomro	Ex-Director Finance		05/08/2015	93	Advance For HEC ISD	26/08/2015	50,000
Abdul Qadir Patoli	Asstt: Prof. SU Laar Campus	28239390	02/02/2016	158	Advance For Training	03/03/2016	63,550
Abdul Rahim Laghari	Asstt: Registrar		12/03/2014	230	Advance For 02 Days Seminar	05/03/2014	35,000
Abdul Sattar Almani	Director Research Graduate Studies		04/10/2013	179	Advance For Meal At Entry Test 2013-14		5,000
Abdul Wahid Arbab	Superintendent		15/08/2003	142	Advance For Material	12/09/2014	10,000
Abdullah Dayo	Dean Faculty Of Pharmacy		20/02/2015	211	Advance For Sound System	17/03/2015	41,518
Abdullah Dayo	Dean Faculty Of Pharmacy		17/03/2015	216	Advance For 04 Faculty Members	16/03/2015	100,000
Abida Tahirani	Dean F\Social Science	862587	21/02/2014	233	Advance For International Conference	16/01/2014	232,341
Afsheen Shah	Provost Marvi Girls Hostel		26/07/2013	14	Advance For Maintenance	20/01/2014	10,000
Afsheen Shah	Provost Marvi Girls Hostel		02/08/2013	14	Advance For work at Marvi Hostel	20/01/2014	50,000
Afsheen Shah	Provost Marvi Girls Hostel		02/08/2013	14	Advance For work at Marvi Hostel		10,000
Afsheen Shah	Provost Marvi Girls Hostel		13/09/2013	14	Advance For Medicines	20/01/2014	10,000
Afsheen Shah	Provost Marvi Girls Hostel		03/10/2013	14	Advance For Water Cooler	02/01/2013	35,000
Afsheen Shah	Provost Marvi Girls Hostel		23/10/2013	15	Advance For Steelbars & Cement Bags		8,000
Afsheen Shah	Provost Marvi Girls Hostel		01/11/2013	15	Advance For Fareware Party	20/01/2014	15,000
Afsheen Shah	Provost Marvi Girls Hostel		10/12/2013	15	Advance For 50 Plastic entity	19/09/2014	28,750

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Afsheen Shah	Provost Marvi Girls Hostel		10/12/2013	15	Advance For Geezar	15/09/2014	18,000
Afsheen Shah	Provost Marvi Girls Hostel		10/12/2013	16	Advance For Iron Benches	15/09/2014	27,000
Afsheen Shah	Provost Marvi Girls Hostel		16/05/2014	16	Advance For Medicines		10,000
Aftab Ahmed Kandhro	Assistant Professor Deptt: Of Chemistry	425106	23/01/2014	215	Advance For Conference At Karachi	<b>08/01/2018</b>	52,000
Ahmed Ali Abbasi	D.D. S.U. D.D. S.U. Engg: Wing SU Jamshoro		30-10--13	119	Advance For FloorBar-Main EntranceSU	27/08/2013	47,500
Ahmed Ali Abbasi	D.D. S.U. D.D. S.U. Engg: Wing SU Jamshoro		05/06/2014	119	Advance For Iron Stain Main Gate	15/07/2014	70,000
Ahmed Ali Bro	Provost Boys Hostel		03/08/2015	73	Advance For 36 Energy Savers	09/02/2017	7,800
Ahmed Ali Bro	Provost Boys Hostel		12/08/2015	73	Advance Repair Of Water Cooler		8,000
Ahmed Ali Bro	Provost Boys Hostel		19/08/2015	73	Advance Repair Of Main Gate		8,140
Ahmed Ali Bro	Provost Boys Hostel		19/08/2015	73	Advance Purchase Of Hardware Mateial		9,510
Ahmed Ali Bro	Provost Boys Hostel	4925601	10/09/2015	73	Advance Purchase Of Hardware Articles		9,700
Ahmed Ali Bro	Provost Boys Hostel		21/09/2015	74	Advance For Medicines	21/11/2016	20,000
Ahmed Ali Bro	Provost Boys Hostel	4926099	02/10/2015	74	Advance Repair Of Sewerage Line		9,900
Ahmed Ali Bro	Provost Boys Hostel		16/10/2015	74	Advance Repair Of Electric Wire		7,500
Ahmed Ali Bro	Provost Boys Hostel		16/10/2015	74	Advance Purchase Of Hardware Mateial		9,050
Ahmed Ali Bro	Provost Boys Hostel	4926588	02/11/2015	74	Advance Paid For Lunch To Security Staff		56,000
Ahmed Ali Bro	Provost Boys Hostel		30/11/2015	75	Advance For Refrigerator	10/11/2016	9,950
Ahmed Ali Bro	Provost Boys Hostel		18/11/2015	75	Advance For Water Cooler		8,135
Ahmed Ali Bro	Provost Boys Hostel		20/11/2015	75	Advance For Medicines	21/01/2016	20,000
Ahmed Ali Bro	Provost Boys Hostel		18/11/2015	75	Advance Repair Of Refrigerator	29/03/2016	7,500
Ahmed Ali Bro	Provost Boys Hostel		30/11/2015	76	Advance For Construction 02 Works	19/01/2016	17,440

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Ahmed Ali Bro	Provost Boys Hostel		23/12/2015	76	Advance For Ceiling Fans	28/03/2016	10,000
Ahmed Ali Bro	Provost Boys Hostel		30/12/2015	76	Advance For Water Supply	22/04/2016	9,360
Ahmed Ali Bro	Provost Boys Hostel		30/12/2015	76	Advance For KBSAS Hostel	05/05/2016	8,800
Ahmed Ali Bro	Provost Boys Hostel	18539303	22/12/2015	76	Advance For Welding Rods	26-110-16	19,450
Ahmed Ali Bro	Provost Boys Hostel		18/02/2016	208	Advance Repair Of Water Cooler		10,625
Aijaz Ali Wassan	Assistant Professor Sociology	8231542	11/11/2013	193	Advance For Conference At Thailand	27/06/2014	148,500
Akhtar Ahmed Memon	Director Admission		26/07/2013	37	Advance Purchase Of Papers	28/08/2014	22,480
Akhtar Ahmed Memon	Director Admission		17/07/2013	37	Advance Purchase Of Battery	28/08/2014	15,000
Akhtar Ahmed Memon	Director Admission		04/10/2013	37	Advance Purchase Of Meal	28/04/2014	70,000
Akhtar Ahmed Memon	Director Admission		07/01/2014	37	Advance For Prizes\Awards	28/06/2014	22,000
Akhtar Ahmed Memon	Director Admission		19/01/2014	37	Advance Purchase Of HP Inkjet	25/06/2014	17,000
Ali Akbar Jalbani	Computer Programmer		12/03/2014	230	Advance For 02 Days Seminar	<b>06/03/2014</b>	35,000
Ali Ghulam Sahito	Asstt: Prof. Geology		15/10/2015	173	Advance For Workshop	29/08/2017	25,000
Ali Gohar Noohanai	Computer Programmer	6387485	15/10/2014	84	Hp Roll System P2015	21/11/2014	9,000
Ali Gohar Noohanai	Computer Programmer		24/02/2015	84	Purchase Of Liquid		20,000
Ali Gohar Noohanai	Computer Programmer		20/03/2015	84	Purchase Of Chair		10,000
Ali Gohar Noohanai	Computer Programmer		20/05/2015	84	Advance 2 Toner		10,000
Ali Gohar Noohanai	Computer Programmer		09/06/2015	93	Advance Pay Roll System		9,600
Ali Gohar Noohanai	Programmer Pay Bill Section		04/12/2013	199	Advance Repair Of Printer		10,000
Ali Gohar Noohanai	Programmer Pay Bill Section		22/05/2014	199	Advance Purchase Of 02 Tonners		10,000
Ali Gohar Noohanai	Computer Programmer		24/08/2015	129	Advance For Up gradation Of Official P.C		10,000
Ali Gohar Noohanai	Computer Programmer		24/08/2015	129	Advance For Up gradation Of Official P.C		10,000

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Ali Gohar Noohanai	Computer Programmer		17/05/2016	129	Advance Purchase Of 400 Office File Cover		10,000
Ali Muhammad Bhambhro		2757555	07/07/2015	55	Advance For REC Baluchistan		10,000
Ali Muhammad Bhambhro	Assistant Controller (A)		04/07/2014	47	Advance For ElectionComission 8 <sup>th</sup> July	30/07/2013	10,000
Ali Muhammad Bhambhro	Assistant Controller (A)		15/07/2014	47	Advance For ElectionCommision 17\7\13	30/07/2013	10,000
Ali Muhammad Bhambhro	Assistant Controller (A)		11/09/2014	47	Advance For TA\DA 13.09.13	17/12/2013	10,000
Ali Muhammad Bhambhro	Assistant Controller (A)		08/01/2014	47	Advance For TA\DA-Sukkur 15 <sup>th</sup> Jan-14		10,000
Ali Muhammad Bhambhro	Ex-Assistant Controller Examination (A)	6654291	27/02/2015	219	Advance For Appearing In Court	18/04/2016	150,000
Ali Muhammad Soomro	Chairman Deptt: Of Physiology		31/03/2015	232	Advance For Dinner	19/02/2016	50,000
Ali Murad Jakhar	Lecturer IPS		18/09/2014	165	Advance For El. Quality		3,600
Ali Murad Jakhar	Lecturer IPS		03/08/2014	165	Advance For Declaration Of PM Visit	17/10/2017	51,850
Allah Bux Solangi	Asstt: Engineer Engg: Wing		30-10--13	113	Advance For Old Water Tank	10/04/2015	10,000
Allah Bux Solangi	Asstt: Engineer SU Engg: Wing		31/12/2014	187	Advance Constraction Guest House	01/12/2017	98,000
Amina Kabbir	Lecturer IPS		18/09/2014	165	Advance For El. Quality	01/01/2018	3,600
Amina Kabir Khanzada	Asstt: Prof. Plant Sciences		12/02/2014	228	Advance For 02 Days Workshop	<b>08/12/2017</b>	16,000
Arbab Ali Pirzado	Deputy Registrar Teach	6387709	30/10/2014	156	Advance For Selection Board	17/03/2015	5,000
Arbeela Agha	Snr. Medical Officer Mini Hospital		06/02/2014	221	Advance For Medicines	<b>11/03/2014</b>	15,000
Arbeela Agha	Snr. Medical Officer	4925825	17/09/2015	155	Advance For Workshop	20/10/2017	10,000
Arbeela Agha	Snr. Medical Officer	4926419	16/10/2016	155	Advance For Entry Test	20/11/2017	9,500
Arbeela Agha	Snr. Medical Officer		14-12-015	155	Advance For Medicines	18/04/2016	9,997
Arbeela Agha	Snr. Medical Officer		11/05/2016	155	Advance For Medicines	20/11/2012	10,000
Arbila Shaikh	Senior Medical Officer Mini Hospital		01/01/2015	189	Advance Renvation Work	22/11/2017	9,900

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Arshad Hameed Memon	Incharge EXN IV Division.		19/09/2013	169	Advance For New Generator	16/03/2015	558,300
Arshad Hameed Memon	Incharge EXN IV Division.		25/03/2014	277	Advance For SEPCE N. Feroze	16/03/2015	26,525
Ashique Ali Jhatail	Asstt: Prof. Commerce		30-05-14	274	Advance For 7 <sup>th</sup> International Conference	06/10/2015	180,830
Ashique Ali Jhatial	Institute Of Commerce		03/06/2016	166	Advance For Research Paper	09/08/2017	251,686
Ashique Ali Jhatial	Associate Prof. Inst. Of Commerce		13/08/2014	81	Advance For Presenting Paper- BAM	24/02/2015	208,374
Asif Parvez Khehro	Purchase & Store Officer		29/10/2013	64	Advance For Organizing Entry Test-2014		831,500
Asif Parvez Khehro	Purchase & Store Officer		29/10/2013	64	Advance For Corolla Car	04/12/2013	1,707,500
Asif Parvez Khehro	Purchase & Store Officer		21/01/2014	65	Advance For M/S Pak Suzuki Motors	02/01/2015	1,044,000
Asif Parvez Khehro	Purchase & Store Officer		24/01/2014	65	Advance For M/S Pak Suzuki Motors	27/01/2014	700,000
Aslam Parvez Memon			11/05/2015	120	Advance Conference	27/11/2017	25,000
Azhar Ali Shah	Assistant Professor IICT		02/08/2013	127	Advance For Attending Workshop		12,000
Azhar Ali Shah	Assistant Professor IICT		18/09/2013	127	Advance For Membership		360,000
Azhar Ali Shah	Assistant Professor IICT	861546	302-14	127	Advance For Attending HEC Meeting		30,000
Azhar Ali Shah	Director QEC		24/09/2014	137	Advance Workshop HEC		300,000
Azhar Ali Shah	Director QEC		28/10/2014	137	Advance Panaflex Charts		61,250
Azhar Ali Shah	Director QEC	6388139	14/11/2014	137	Advance Convention Lahore		59,600
Azhar Ali Shah	Director QEC	6388270	19/11/2014	137	Advance For TA'DA	16/10/2017	30,000
Azhar Ali Shah	Director QEC		13/01/2015	138	Advance Lahore		93,193
Azhar Ali Shah	Director QEC		10/02/2015	138	Advance Workshop		41,000
Badar Soomro	Assistant Prof. Mass Communication		09/04/2015	236	Advance For Training	19/08/2015	75,000
Badar Soomro	Chairman Mass Communication		11/06/2014	275	Advance For 06 Days Workshop	20/08/2014	72,500
Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	8390343	05/01/2015	195	Advance For Prayer Rugs	20/05/2015	14,000

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Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	8390344	05/01/2015	195	Advance For Prayer Rugs	20/05/2015	15,600
Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	8390345	05/01/2015	195	Advance For Prayer 50 Rugs	20/05/2015	97,500
Bashir Ahmed Shaikh	Convener Jamia Mosque Allama I.I Kazi Campus	8390345	15/01/2015	195	Advance For Prayer 50 Rugs	20/05/2015	97,500
Bashir Memon	Department Of Media & Communication Studies		28/11/2013	190	Advance For Workshop At Karachi	04/07/2014	12,000
Bashir Memon	Department Of Media & Communication Studies	9453897	19/12/2013	190	Advance For Speech	17/01/2015	5,000
Bashir Memon	Department Of Media & Communication Studies	424972	30/12/2014	190	Advance For Three Day Training	26/02/2014	63,000
Bashir Memon	Department Of Media & Communication Studies		10/06/2014	275	Advance For Workshop At Peshawar 03	10/04/2014	17,000
Bashir Memon Asstt: Prof.	Media Communication		30/04/2015	247	Advance Conference	27/10/2017	5,000
Chandar Bhatia	Assistant Director Fauletral Cell Of Group Health		03/06/2016	262	Advance Purchase Of Almira& Office File		10,000
Chandar Bhatia	Assistant Director Fauletral Cell Of Group Health		30/06/2016	275	Advance For Conference	27/10/2017	25,000
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta	6343518	08/07/2013	49	Advance Symposium on "Thar Coal"		30,000
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		09/01/2014	49	Advance For 35 Batteries At Dept	24/02/2014	91,000
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		31/01/2014	49	Advance For Conference HEC		15,000
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		07/02/2014	50	Advance For Geological Survey		20,560
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		13/05/2014	50	Advance For Field Work		94,040
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta	425248	27/02/2014	236	Advance For Field Work BS-II Students		9,250
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		12/05/2014	264	Advance For Sports Week	16/12/2015	50,000
Dr Sarfaraz Hussain Solangi	Director\ C PAG\PVC Thatta		30/05/2014	264	Advance For Management Cell		30,000
Dr Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta	5056500	11/08/2014	79	Advance For Independence Day	24/11/2014	15,000
Dr Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta		13/01/2015	79	Advance For New Washrooms	05/06/2015	95,000



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Dr Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta		13/01/2015	79	Advance For Main Sewerage Line	09/01/2016	98,000
Dr Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta	9708426	09/02/2015	79	Advance TA/DA Senate		40,000
Dr Sarfaraz Hussain Solangi	Focal Person SU Campus Thatta		10/06/2015	79	Advance Repair Of AC		16,800
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	4926071	01/10/2015	167	Advance For Meeting ISD	03/11/2015	41,000
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	4926245	09/10/2015	167	Advance For TA\DA	03/11/2015	41,000
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus		16/11/2015	167	Advance For Maintenance	11/12/2017	50,000
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus		25/11/2015	167	Advance For Distr. OF Degrees	18/08/2017	160,000
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	18539218	17/12/2015	168	Advance For Expenses		25,000
Dr Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	28242350	22/02/2016	168	Advance For GS-194	18/09/2017	35,400
Dr Sarfaraz Hussain Solangi	Director Centre For Pure & Applied Geology		26/08/2014	120	Advance Workshop		25,000
Dr Sarfaraz Hussain Solangi	Director Centre For Pure & Applied Geology		11/02/2015	120	Advance Purchase Of Lubricants		9,450
Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab		14/09/2015	150	Advance For Work Shop	08/02/2016	200,000
Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab		21/10/2015	150	Advance For Work Shop		600,000
Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab		18/04/2016	150	Advance For Work Shop	08/02/2016	800,000
Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	44320237	31/05/2016	150	Advance Workshop		400,000
Dr. A. Jabbar Laghari	Incharge IARSCS/Hi Tech Lab	46068902	17/06/2016	268	Advance For Work shop		400,000
Dr. Abdul Rasool Abbasi	Dean Faculty Natural Sciences		07/02/2014	224	Advance For Presenting Paper-PAKCong	<b>18/05/2014</b>	17,100
Dr. Abdul Rasool Abbasi	DEAN Natural Science		19/11/2014	86	Advance For TA\DA	20/12/2016	30,000
Dr. Abdul Rasool Abbasi	DEAN Natural Science		24/11/2014	86	Advance For Photostat		40,000
Dr. Abdul Rasool Abbasi	DEAN Natural Science		19/02/2014	86	Advance For Refreshment	02/10/2015	25,000
Dr. Abdul Rasool Abbasi	DEAN Natural Science		24/02/2015	86	Advance For 35 <sup>th</sup> Zoological Congress	20/08/2016	7,600

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Dr. Abdullah Deep	Pharmacy		14/12/2015	198	Advance For Travel	15/08/2016	266,640
Dr. Abdullah Deep	Pharmacy		21/01/2016	198	Advance For Footpath	19/12/2017	40,000
Dr. Agha Asad Noor	Chairman Microbiology		11/12/2013	198	Advance For Workshop		12,000
Dr. Agha Asad Noor	Chairman Microbiology		20/05/2013	198	Advance For Workshop	12/12/2014	17,500
Dr. Agha Asad Noor	Microbiology	43370171	22/03/2016	144	Advance For Conference	13/06/2016	26,000
Dr. Amna Naz Soomro			09/09/2015	145	Advance For Refreshment	26/11/2016	10,000
Dr. Amna Naz Soomro			03/11/2015	145	Advance For GI- 0126	30/03/2017	32,150
Dr. Amna Naz Soomro		28241652	15/03/2016	145	Advance For Eid Milad Un Nabi (P.B.U.H)	24/07/2017	10,000
Dr. Amna Naz Soomro			13/06/2016	145	Advance For Color	21/11/2016	10,000
Dr. Anwar Ali Shah	PVC Dadu.		20/10/2013	184	Advance For Travel Grant		201,847
Dr. Anwar Ali Shah	PVC Dadu.		08/11/2013	184	Advance For Dadu Campus		679,755
Dr. Anwar Ali Shah	PVC Dadu.		19/03/2014	185	Advance For Sports Week	20/05/2014	50,000
Dr. Anwar Ali Shah			14/01/2016	222	Advance For Conference	08/08/2017	800,000
Dr. Anwar Ali Shah	MBBS S.U.C Prof.	2757398	25/06/2015	258	Advance For AC Repairing	28/03/2016	25,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		26/08/2014	118	Advance Panaflex Board		13,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		05/09/2014	118	Advance For Lecture Program	17/02/2015	11,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		05/09/2014	118	Advance For Publ. Research Journal	02/03/2015	41,500
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		23/01/2015	118	Advance For Printing Of Research	29/10/2015	28,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		19/02/2015	119	Advance For Mach Kachehri	30-02-15	122,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		19/02/2015	119	Advance Printing	05/12/2017	17,400
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	665562	02/03/2015	119	Advance Conference HEC	08/01/2018	25,000
Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science		08/04/2015	119	Advance to M/S Ali		33,000

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Dr. Aslam Parvez Memon	PVC Bhit Shah/ Chairman Pol Science	2756435	22/05/2015	119	Advance For VC Meeting- ISB	22/12/2015	60,000
Dr. Aslam Pervez Memon	PVC S.U Campus Bhit Shah		30/07/2015	71	Advance For Research Journal	25/02/2016	19,450
Dr. Aslam Pervez Memon	PVC S.U Campus Bhit Shah		03/03/2015	71	Advance For Vehicle GL-0183	11/11/2016	36,700
Dr. Fareeda Shaikh			29/10/2013	182	Advance For Curriculum Activities	19/09/2014	48,000
Dr. Fareeda Shaikh			28/03/2014	182	Advance For Announcement Result	08/09/2014	15,000
Dr. Fareeda Shaikh			07/05/2013	182	Advance For Annule Prize Distribution	19/09/2014	20,500
Dr. Fareeda Shaikh	Principal SPASMS U.S		26/03/2015	228	Advance For KG To VIII Students	10/11/2015	15,000
Dr. Ghulam Ali Jariko	SDSC		09/04/2015	233	Advance For Upgrading Computer	10/08/2015	10,000
Dr. Ghulam Asghar	Microbiology		21/10/2015	180	Advance For Workshop	12/02/2016	30,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		10/07/2013	98	Advance For POL (HSD)	10/02/2013	3,182,900
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/07/2013	98	Advance For POL (HSD)	10/02/2013	3,182,900
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/07/2013	98	Advance For Oil cont:	10/02/2013	67,200
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		24/07/2014	98	Advance For POL (HSD)	10/02/2013	3,232,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		01/08/2014	98	Advance For POL (HSD)	10/02/2013	1,590,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		05/09/2013	98	Advance For POL (HSD)	14/02/2013	3,322,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		05/08/2013	98	Advance For POL (04)	10/02/2013	219,450
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		20/08/2013	99	Advance For POL (HSD)	10/02/2013	3,322,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/08/2013	99	Advance For POL Oil-Pit	10/02/2013	70,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		26/08/2014	99	Advance For POL (HSD)	10/02/2013	3,322,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		28/08/2013	99	Advance For POL (HSD)	10/02/2013	1,582,500

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Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		05/09/2013	99	Advance For POL (HSD)	10/02/2014	3,398,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		05/09/2013	99	Advance For POL (HSD)	14/02/2014	323,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		06/09/2013	99	Advance For POL (HSD)	12/02/2014	1,652,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/09/2013	100	Advance For POL (HSD)	14/02/2014	3,398,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/09/2013	100	Advance For POL (HSD)	14/02/2014	3,367,200
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/09/2013	100	Advance For POL (Oil-Cont:)	14/02/2014	70,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		27/09/2013	100	Advance For POL (HSD)	14/02/2014	3,382,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		07/10/2013	100	Advance For POL (HSD)	14/02/2014	3,539,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		07/10/2013	100	Advance For POL (03)		323,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		11/10/2013	101	Advance For POL (HSD)	14/02/2014	3,502,300
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		11/10/2013	101	Advance For POL (Oil-Cont:)	18/11/2013	70,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		21/10/2013	101	Advance For POL (HSD)	14/02/2013	3,512,572
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/10/2013	101	Advance For POL (HSD)	14/02/2014	3,539,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		29/10/2013	101	Advance For POL (HSD)	26/11/2013	3,537,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		01/11/2013	101	Advance For POL (HSD)	14/02/2013	1,706,850
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		06/11/2013	101	Advance For POL (HSD)	03/12/2013	3,494,100
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		09/12/2013	102	Advance For POL (HSD)	14/02/2013	3,514,050
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/12/2013	102	Advance For POL (HSD)	14/02/2013	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		17/12/2013	102	Advance For POL (HSD-04)	04/08/2014	552,750
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/12/2013	102	Advance For POL (HSD)	14/02/2013	3,494,100

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Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		30/12/2013	102	Advance For POL (HSD)	14/02/2013	1,747,050
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		10/01/2014	103	Advance For POL (HSD)	22/04/2014	3,494,100
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/01/2013	103	Advance For POL (HSD)	22/04/2014	1,707,150
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		20/01/2013	103	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		20/01/2014	103	Advance For POL (Oil-Cont:)	22/04/2014	70,800
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		27/01/2014	103	Advance For POL (HSD)	22/04/2014	1,767,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		28/01/2013	103	Advance For POL (HSD)	22/04/2014	1,707,150
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		31/01/2014	103	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		05/08/2013	129	Advance For KVA Generator		10,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		06/09/2013	129	Advance For KVA Generator		10,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/12/2013	129	Advance For White Wash\Water work		10,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		06/02/2014	223	Advance For POL (HSD)	22/04/2014	1,707,150
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		10/02/2014	223	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		13/02/2014	223	Advance For POL (HSD)	22/04/2014	1,707,150
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		13/02/2014	223	Advance For POL (HSD)	22/04/2014	496,050
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		17/02/2014	223	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		20/02/2014	223	Advance For POL (HSD)	22/04/2014	1,707,150
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		24/02/2014	223	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		23/02/2014	239	Advance For POL (HSD)	22/04/2014	3,514,050
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		04/03/2014	239	Advance For POL (HSD)	22/04/2014	1,666,500

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Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		07/03/2014	239	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		11/03/2014	239	Advance For POL (HSD)	22/04/2014	1,657,200
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		14/03/2014	239	Advance For POL (HSD)	04/08/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		14/03/2014	239	Advance For POL (HSD-05)	22/04/2014	395,250
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	1732607	18/03/2014	240	Advance For POL (HSD)	14/02/2014	1,651,200
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	3498857	26/03/2014	240	Advance For POL (HSD)	22/04/2014	3,534,000
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	3498851	27/03/2014	240	Advance For POL (HSD)	22/04/2014	3,495,400
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro	3417711	02/04/2014	240	Advance For POL (HSD)	22/04/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		10/04/2014	240	Advance For POL (HSD)	04/08/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		17/04/2014	257	Advance For POL (HSD)	04/08/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		22/04/2014	257	Advance For POL (HSD)	04/08/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		24/04/2014	257	Advance For POL (HSD)	04/08/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		29/01/2014	257	Advance For POL (HSD)	04/08/2014	3,418,700
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		08/05/2014	258	Advance For POL (HSD)	04/08/2014	3,189,200
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		13/05/2014	258	Advance For POL (HSD)	04/08/2014	3,303,950
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		19/05/2014	258	Advance For POL (HSD)	04/08/2014	3,303,950
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		19/05/2014	258	Advance For POL (HSD)	04/08/2014	582,650
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		27/05/2014	271	Advance For POL (HSD)	04/08/2014	3,303,950
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		02/06/2014	271	Advance For POL (HSD)	04/08/2014	1,089,900
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		04/06/2014	271	Advance For POL (HSD)	04/08/2014	1,655,400

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Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		09/06/2014	271	Advance For POL (HSD)	04/08/2014	1,089,900
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		09/06/2014	271	Advance For POL (HSD)	04/08/2014	1,103,600
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		16/06/2014	271	Advance For POL (HSD)	04/08/2014	1,103,600
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		24/06/2014	272	Advance For POL (HSD)	08/08/2014	1,103,600
Dr. Ghulam Murtaza Mastoi	Convenor S.U Petroleum Services Jamshoro		24/06/2014	272	Advance For POL (HSD)	08/08/2014	2,193,500
Dr. Ghulam Murtaza Mastoi	Director Of Environmental Sciences		11/09/2013	156	Advanc Purchase Of Plastic Pipe For Lawn		10,000
Dr. Ghulam Murtaza Mastoi	Director Of Environmental Sciences		19/09/2013	156	Advance For wooden Partition		10,000
Dr. Ghulam Murtaza Mastoi	Director Of Environmental Sciences		NIL	156	Advance For security Purpose		10,000
Dr. Ghulam Murtaza Mastoi	Director Of Environmental Sciences		24/01/2014	156	Advance For white Wash Color		10,000
Dr. Ghulam Murtaza Mastoi	Director Of Environmental Sciences	425165	28/01/2014	218	Advance For Research Of PHD		10,000
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		09/07/2014	98	Advance For POL	04/08/2014	1,648,550
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		02/07/2014	98	Advance For POL	04/08/2014	1,096,750
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		04/07/2014	98	Advance For POL	04/08/2014	94,400
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		15/07/2014	98	Advance For POL	04/08/2014	1,648,550
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		15/07/2014	98	Advance For POL	04/08/2015	480,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		22/07/2014	99	Advance For POL	14/05/2015	1,648,550
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		28/07/2014	99	Advance For Oil Plus Ten	04/05/2015	94,400
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		04/08/2014	99	Advance For POL	14/05/2015	3,303,950
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		12/08/2014	99	Advance For POL	14/05/2015	3,303,950
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		19/08/2014	100	Advance For POL	14/05/2015	3,297,100

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Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		25/08/2014	100	Advance For POL	14/05/2015	3,303,950
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		01/09/2014	100	Advance For POL	14/05/2015	3,271,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		08/09/2014	100	Advance For POL	14/05/2015	3,271,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		15/09/2014	101	Advance For POL	14/05/2016	3,271,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		19/09/2014	101	Advance For POL (06 items)	14/08/2015	474,788
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		26/09/2014	101	Advance For POL	21/01/2016	3,271,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		19/09/2014	101	Advance For POL	14/09/2015	3,271,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		09/10/2014	102	Advance For POL	21/01/2016	3,233,450
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		17/10/2014	102	Advance For POL	21/01/2016	3,233,450
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		29/10/2014	102	Advance For POL	14/09/2016	3,233,450
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		07/11/2014	102	Advance For POL	21/01/2016	3,031,800
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		13/11/2014	103	Advance For POL (06 items)	11/05/2015	724,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		14/11/2014	103	Advance For POL	11/05/2015	1,498,350
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		17/11/2014	103	Advance For color work	13/05/2015	79,085
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		20/11/2014	103	Advance For POL	08/01/2015	2,520,650
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		27/11/2014	103	Advance For POL	12/05/2015	2,520,650
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		05/12/2014	104	Advance For POL	12/05/2015	1,378,250
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		12/02/2014	104	Advance For POL	12/05/2015	2,341,550
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		19/12/2014	104	Advance For POL	13/05/2015	1,365,650
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		01/01/2015	104	Advance For POL	13/05/2015	2,576,550



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Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		09/01/2015	104	Advance For POL	21/01/2016	1,228,650
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		09/01/2015	105	Advance For POL (04)	14/09/2017	619,900
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		16/01/2015	105	Advance For POL	14/09/2015	2,140,500
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		20/01/2015	105	Advance For POL	14/09/2015	396,300
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		26/01/2015	105	Advance For POL	14/09/2015	2,180,250
Dr. Ghulam Murtaza Mastoi	In charge S. U Petroleum Services, Jamshoro		04/02/2015	105	Advance For POL	14/09/2015	2,397,300
Dr. Ghulam Murtaza Mastoi	Director Centre Of Environment	2080133	29/04/2015	248	Advance For Refreshment	17/05/2015	150,000
Dr. Ghulam Murtaza Mastoi	Director Centre Of Environment	3080134	05/05/2015	248	Advance For Especial work expenditure		6,400
Dr. Ghulam Murtaza Mastoi	Director Centre Of Environment	3080137	19/05/2015	248	Advance For Refreshment	03/06/2015	100,000
Dr. Ghulam Murtaza Mastoi	Additional Director SMBB SUSHS	3080150	31/07/2015	89	Advance For Distri. Possession Of Plots	02/09/2015	10,000
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas	6343663	16/07/2013	87	Advance For USA Conference		273,467
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas		13/08/2013	87	Advance For 14 <sup>th</sup> August	02/09/2014	5,000
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas		30/10/2013	87	Advance For Bachelor Degree Prog-4 MPK	05/09/2014	25,000
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas		30/01/2014	87	Advance For Exhibition on 03.02.14 MPK	05/09/2014	10,000
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas		26/03/2014	88	Advance For Vehicle GS-9776	23/02/2017	10,000
Dr. Imada Ali Ismaili	ProVice Chancellor S.U.C Mirpurkhas		06/08/2014	88	Advance For POL Month May 900 Lit	08/08/2014	99,000
Dr. Jawed Iqbal	Dean Faculty Of Arts		02/06/2015	252	Advance For Water Dispenser	30/08/2016	12,500
Dr. Khalida Jamali	CEO Anjuman e Behbood e Khawateen	4925590	09/09/2015	146	Advance For Day Care Centre	08/03/2017	200,000
Dr. Khalida Jamali	CEO Anjuman e Behbood e Khawateen		25/01/2016	146	Advance For Chiks	15/04/2016	9,900
Dr. Khalida Jamali	CEO Anjuman e Behbood e Khawateen	66601335	22/04/2016	146	Advance For Computer	11/05/2016	9,900

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Dr. Lachman Das	D. Director IICT	1853918	16/12/2015	206	Advance For Video Setup	21/04/2016	20,000
Dr. Lachman Das	D. Director IICT		16/12/2016	206	Advance For Sound System	25/01/2016	45,000
Dr. Lachman Das	D. Director IICT		11/01/2016	206	Advance To M/S Ali SKY	02/06/2017	30,050
Dr. Lachman Das	D. Director IICT	28243117	03/03/2016	206	Advance For Fans	31/01/2018	10,000
Dr. M Hassan Agheem	Geology		15/08/2014	85	Advance HEC Travel Grant		255,822
Dr. M Hassan Agheem	Geology		25/05/2015	85	Advance Workshop HEC		25,000
Dr. M. Hassan Agheem	Geology	4926380	17/12/2015	178	Advance For Refereshment		40,000
Dr. M. Hassan Agheem	Geology	18539219	17/12/2015	178	Advance For 4000 Water Bottles	26/07/2017	60,000
Dr. M. Hassan Agheem	Geology		22-19-15	182	Advance For BS IV	13/10/2017	179,750
Dr. M.K. Sangi	Institute Of English Language & Literature		17/02/2014	220	Advance For English Sports Gala	<b>15/11/2017</b>	9,500
Dr. Muhammad Bux Burdi	Incharge Transport		27/11/2013	149	Advance For Lubrication	09/12/2015	33,000
Dr. Muhammad Bux Burdi	Incharge Transport		31/01/2014	150	Advance For Lubrication SU Transport	27/02/2014	33,000
Dr. Muhammad Bux Burdi	Incharge Transport		06/03/2014	150	Advance For Taxes of All SU Vehicles	21/05/2014	242,875
Dr. Muhammad Bux Burdi	Incharge Transport		11/04/2014	150	Advance For Newly Vehicle 2014	29/09/2015	25,000
Dr. Muhammad Bux Burdi	Incharge Transport		11/04/2014	150	Advance For Hiring Ambulance	24/07/2017	20,000
Dr. Muhammad Bux Burdi	Incharge Transport		25/05/2014	151	Advance For Ambulance	08/01/2015	18,000
Dr. Muhammad Bux Burdi	Incharge Transport		09/06/2014	151	Advance For Lubrication SU Transport	19/08/2014	55,000
Dr. Muhammad Bux Burdi	Incharge Transport		23/06/2014	151	Advance For New Vehicle	05/05/2016	35,000
Dr. Muhammad Bux Burdi	Incharge Transport		26/06/2014	151	Advance For Lubrication SU Transport		875,000
Dr. Muhammad Bux Burdi	Incharge Transport		24/06/2014	152	Advance Repair Of Vehicle No: EB-0097		879,398
Dr. Muhammad Bux Burdi	Incharge Transport		27/06/2014	152	Advance For Vehicle No: GS-6368	02/10/2014	98,715
Dr. Muhammad Bux Burdi	Incharge Transport		30/06/2014	152	Advance For Bus EB-0122		34,000

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Dr. Muhammad Bux Burdi	Incharge Transport		09/07/2014	27	Advance Repair Of 04 Vehicles	08/12/2014	845,901
Dr. Muhammad Bux Burdi	Incharge Transport		09/07/2014	27	Advance Repair Of GS-9530 Vehicle	03/12/2014	18,025
Dr. Muhammad Bux Burdi	Incharge Transport		21/07/2014	27	Advance Repair Of GL-0182 Vehicle	05/12/2014	77,700
Dr. Muhammad Bux Burdi	Incharge Transport		21/07/2014	28	Advance Repair Of GL-4072 Vehicle	03/12/2014	9,560
Dr. Muhammad Bux Burdi	Incharge Transport		05/08/2014	28	Advance Repair Of GL-4048 Vehicles	03/12/2015	60,230
Dr. Muhammad Bux Burdi	Incharge Transport		13/08/2014	28	AdvanceFor AdmissionFormsCatalogue-15	10/08/2017	49,865
Dr. Muhammad Bux Burdi	Incharge Transport		19/08/2014	28	Advance For Tax Of Various Vehicles	30/01/2017	290,460
Dr. Muhammad Bux Burdi	Incharge Transport		20/08/2014	29	Advance For M\S Autos Hyderabad		9,800
Dr. Muhammad Bux Burdi	Incharge Transport		10/09/2014	29	Advance For M\S Haji Ibrahim Autos	03/12/2014	36,500
Dr. Muhammad Bux Burdi	Incharge Transport		11/09/2014	29	Advance For M\S Main Autos Hyd.	03/12/2014	40,800
Dr. Muhammad Bux Burdi	Incharge Transport		16/09/2014	29	Advance For M\S Shafique Autos Hyd.	10/08/2017	22,580
Dr. Muhammad Bux Burdi	Incharge Transport		16/09/2014	30	Advance For M\S Main Autos Hyd.	17/03/2015	98,000
Dr. Muhammad Bux Burdi	Incharge Transport		02/10/2014	30	Advance Repair Of Vehicles		25,410
Dr. Muhammad Bux Burdi	Incharge Transport		15/10/2014	30	Advance For M\S Haji Ibrahim Autos	10/08/2017	46,100
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	31	Advance For M\S Haji Ibrahim Autos	24/07/2017	26,100
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	31	Advance Repair Of Vehicle: EB-0071	17/02/2015	5,530
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	31	Advance Repair Of Vehicle: EB-0018	18/02/2015	8,460
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	31	Advance For M\S Main Autos Hyd.	18/02/2015	6,950
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	31	Advance For M\S Main Autos Hyd.	18/02/2015	5,700

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Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	32	Advance For M\ S Main Autos Hyd.	18/02/2015	5,950
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	32	Advance For M\ S Main Autos Hyd.	18/02/2015	6,900
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	32	Advance For M\ S Main Autos Hyd.	18/02/2015	6,500
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	32	Advance For M\ S Main Autos Hyd.	18/02/2015	6,800
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	32	Advance For M\ S Main Autos Hyd.	18/02/2015	5,400
Dr. Muhammad Bux Burdi	Incharge Transport		05/11/2014	33	Advance For M\ S Main Autos Hyd.	18/02/2015	4,000
Dr. Muhammad Bux Burdi	Incharge Transport		13/11/2014	33	Advance Repair Of EB 0003		8,060
Dr. Muhammad Bux Burdi	Incharge Transport	5356811	05/12/2014	33	Advance Repair Of EB 0078		8,000
Dr. Muhammad Bux Burdi	Incharge Transport		08/12/2014	33	Advance Repair Of EB 0076		7,380
Dr. Muhammad Bux Burdi	Incharge Transport		08/12/2014	33	Advance Repair Of EB 0078		9,540
Dr. Muhammad Bux Burdi	Incharge Transport		23/01/2015	34	Advance For M\ S Main Autos Hyd	06/08/2014	10,000
Dr. Muhammad Bux Burdi	Incharge Transport		11/02/2015	34	Advance Repair Of EB 0077		9,800
Dr. Muhammad Bux Burdi	Incharge Transport		19/02/2015	34	Advance For M\ S Ibrahim Autos Hyd	21/09/2016	25,380
Dr. Muhammad Bux Burdi	Incharge Transport		05/03/2015	34	Advance Repair Of 03 Vehicles		52,440
Dr. Muhammad Bux Burdi	Incharge Transport		11/03/2015	224	Advance For M\ S Ibrahim Autos Hyd	13/05/2016	25,800
Dr. Muhammad Bux Burdi	Incharge Transport		18/03/2015	224	Advance Repair Of GL-4071 Vehicles	18/05/2016	46,050
Dr. Muhammad Bux Burdi	Incharge Transport		07/04/2015	224	Advance Repair Of GL-0183 Vehicles	06/01/2015	45,000
Dr. Muhammad Bux Burdi	Incharge Transport		09/04/2015	224	Advance Repair Of GL-2013 Vehicles	21/09/2016	10,000
Dr. Muhammad Bux Burdi	Incharge Transport		29/04/2015	224	Advance For M\ S Ibrahim Autos Hyd	21/09/2016	36,500
Dr. Muhammad Bux Burdi	Incharge Transport		06/05/2015	225	Advance Repair Of Vehicle-JA-6825	21/09/2016	42,250
Dr. Muhammad Bux Burdi	Incharge Transport		02/06/2015	225	Advance Repair Of GL-0146 Vehicle	11/01/2016	11,000

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Dr. Muhammad Bux Burdi	Chairman Depptt: Public Admin		09/10/2015	171	Advance For Stabilizer	06/01/2017	10,000
Dr. Muhammad Bux Burdi	Chairman Depptt: Public Admin		12/01/2016	171	Advance For Teachers Office	21/04/2016	10,000
Dr. Muhammad Hassan Agheem	Assistant Professor Of Geology		10/09/2013	153	Advance For Workshop At Germany	31-11-14	221,480
Dr. Muhammad Hassan Agheem	Assistant Professor Of Geology		03/06/2014	210	Advance For Water Arrangement	04/12/2017	100,000
Dr. Muneeruddin Soomro	Director Of Commerce Department		18/09/2015	156	Advance For Renovation	14/02/2017	10,000
Dr. Muneeruddin Soomro	Director Institute Of Commerce		30/01/2015	201	Advance Conference KYC		30,000
Dr. Muneeruddin Soomro	Director Instt: Commerce		11/12/2013	200	Advance For Water Motor	19/09/2014	4,500
Dr. N. M. Jamali	Dean Faculty Of Commerce		06/08/2013	134	Advance For Registration-Vehicle	22/11/2013	30,000
Dr. N. M. Jamali	Dean Faculty Of Commerce		02/01/2014	134	Advance For 2 Days Conference	18-0-14	35,000
Dr. Naeem Tarique Narejo	Controller Of examination (A)		12/02/2014	229	Advance For 34 Pak Zoology Congress	11/12/2017	23,900
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design		18/09/2013	164	Advance For Art Exhibition Workshop	20/11/2017	8,000
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design		27/09/2013	164	Advance For Meeting At Lahore		30,000
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design		13/11/2013	164	Advance For Ten Days E. Workshop	18/09/2014	31,000
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design	9453750	17/12/2013	168	Advance For Necessary Material	25/03/2015	20,000
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design		25/02/2014	234	Advance For Final Year Thesis	21/11/2014	75,000
Dr. Naimatullah Khiliji	Incharge Institute Of Arts & Design		28/05/2014	256	Advance For Stage Decoration	17/12/2014	87,750
Dr. Nasareen Memon	Chairperson Deptt: Of Zoology	6387789	04/11/2014	159	Advance For HEC Grant	29/06/2015	191,500
Dr. Nazir Ahmed Mughal	Vice Chancellor S.U. Jamshoro		12/09/2013	159	Advance TA/DA To Chin		320,560
Dr. Nazir Ahmed Mughal	Vice Chancellor S.U. Jamshoro		21/04/2014	159	Advance Conference At India	10/12/2013	232,341
Dr. Nazir Ahmed Mughal	Vice Chancellor S.U. Jamshoro	862588	31/10/2014	159	Advance For Participate HEC Form		123,319
Dr. Nek Muhammad Shaikh	Director ORIC I	44318919	25/04/2016	253	Advance Conducting 01 Day Workshop		8,000

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Dr. Parveen Munshi			26/05/2016	162	Advance For POL		4,500
Dr. Parveen Munshi			21/06/2016	162	Advance For Silencer		5,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	3754727	31/07/2015	120	Advance For Color Work	06/10/2015	30,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	3754971	13/08/2015	120	Advance For Independence Day	06/10/2015	5,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor		12/10/2015	120	Advance For Conference	20/11/2015	35,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	4926632	03/11/2015	120	Advance For AC	20/11/2015	50,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor	18538174	05/11/2015	120	Advance For Entry Test 2016	16/05/2017	20,000
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor		04/01/2016	121	Advance 04 Days Geological Field Work		14,400
Dr. Pervez Ahmed Pathan	Pro Vice-Chancellor		22/03/2016	121	Advance For Cricket Match	21/11/2016	9,250
Dr. Pervez Ahmed Pathan	Dean Faculty Of Socail Sciences		19/11/2014	83	Advance For TA\DA	24/11/2016	30,000
Dr. Pervez Ahmed Pathan	Dean Faculty Of Socail Sciences		26/12/2014	184	Advance For TA\DA	29/12/2014	45,000
Dr. Raja M. Ilyas	Campus Ceautification	18539081	11/12/2015	200	Advance For Convocation	31/12/2015	14,000
Dr. Riaz			22/10/2013	181	Advance For Daily Expenditures	16/11/2015	80,000
Dr. Rizwana Chang	Chairperson Mass Communication		06/12/2013	201	Advance For Issuance Of Magazine	05/05/2016	36,000
Dr. Rizwana Chang	Chairperson Deptt: Of Media & Mass Communication		19/02/2016	235	Advance Issue Of 03 Magazine "Shoor"		36,000
DR. Rizwana Chang	Chairperson Deptt: Of Mass Communication		10/02/2015	207	Advance Magazine Shoor		36,000
Dr. Sanaullah Bhutto	Islamic Culture & Religion	6343648	12/07/2013	85	Advance For Sri lanka Conference	29/06/2014	92,520
Dr. wazir Ali Baloch	Fresh Water Biology	8862301	18/02/2014	226	Advance For 34 Pak Zoology Congress	<b>08/01/2018</b>	17,000
Dr. Wazir Ali Baloch	Chairman		24/05/2016	237	Advance For Lunch	30/10/2017	30,000
Dr. Yasmeen Iqbal	Provost SU Girls Hostels		05/03/2015	133	Advance Purchases Of Medicines		10,000
Dr. Yasmeen Iqbal	Provost SU Girls Hostels		29/09/2014	133	Advance For Doors/Windows	05/12/2014	25,000
Faisal Zaman Mughal	Asstt: Controller (S)		10/09/2013	135	Advance For TA\DA	06/02/2014	35,500

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Faraz Ali Bughio	Assistant Prof. IELL		17/04/2015	243	Advance For International Conference	18/04/2016	28,000
Farhan Zeb Khaskheli	(Consultant) P&D Cell	3754596	22/07/2015	77	Advance For Training	21/09/2015	48,000
Farooque Ali Bughio	Ph.D Scholar Plant Science		05/09/2014	123	Advance For 03 Days Conference	13/10/2014	26,500
Farooque Ali Bughio	Lecturer Plant Science		29/04/2013	172	Advance For Training Course	19/09/2014	19,000
Farzana Bhatti	Clerk Finance Wing	44319727	12/05/2016	261	Advance For Computer	14/06/2016	10,000
Feroz Ali Baladi	Overseer Engg: Wing		26/07/2013	17	Advance For P\F Sign Board	09/12/2013	230,500
Feroz Ali Baladi	Overseer Engg: Wing		18/11/2013	17	Advance For Bungalow C-26	19/01/2018	84,250
Feroz Ali Baladi	Overseer Engg: Wing		16/06/2013	17	Advance For Meeting at Islamabad	08/07/2014	30,000
Feroz Ali Baladi	SU Engg: Wing		10/09/2015	147	Advance For construction	12/01/2018	500,000
Feroz Ali Baladi	SU Engg: Wing	18538956	07/12/2015	147	Advance For CCRS	19/01/2018	7,000
Feroz Ali Baladi	SU Engg: Wing	18539210	17/12/2015	147	Advance For Reflectors	19/01/2018	5,000
Fozia Deen Junejo	Computer Programmer Finance Wing		13/12/2013	205	Advance For Repairing Of Printer	<b>09/06/2015</b>	4,000
Fozia Deen Junejo	Computer Programmer		18/11/2014	171	Advance For Training HEC	15/01/2015	25,000
Fozia Deen Junejo	Computer Programmer		16/06/2015	171	Advance For TA\DA		30,000
Fozia Deen Junejo	Computer Programmer Finance Wing		14/10/2015	172	Advance For Repairing Office Entity	07/12/2015	9,000
Fozia Deen Junejo	Computer Programmer Finance Wing	18539228	17/12/2015	172	Advance For HEC ISD.	29/04/2016	40,000
G. H. Lashari	Incharge Guest House\F.F Hostel	5567043	02/07/2013	41	Advance For Guests on July 03- VC House	20/08/2013	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel	6344103	25/07/2013	41	Advance For Lunch-Selection Board-25 July	06/09/2013	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel	6344436	07/08/2013	41	Advance For New Refrigerator –VC House.	30/09/2013	120,000
G. H. Lashari	Incharge Guest House\F.F Hostel		03/08/2013	41	Advance For Selectio Board	06/09/2013	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel	7104432	29/08/2013	41	Advance For Lunch-Syndicate Members	26/09/2015	15,000

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G. H. Lashari	Incharge Guest House\F.F Hostel		04/09/2014	42	Advance For Lunch-Syndicate Members	26/09/2013	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel		04/10/2013	42	Advance For Lunch-Selection Board	31/10/2013	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel	8231451	07/11/2013	42	Advance For Lunch-Syndicate Members	24/12/2013	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel	9453545	12/12/2013	42	Advance For Lunch- Special Meeting	26/03/2014	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel	424360	02/01/2014	43	Advance For Blankets- Guest House	25/02/2014	30,000
G. H. Lashari	Incharge Guest House\F.F Hostel	424888	22/01/2014	43	Advance For Refreshment-Research-Board	06/10/2015	3,000
G. H. Lashari	Incharge Guest House\F.F Hostel		10/02/2014	43	Advance For Dinner Feb 11-20-14	19/02/2014	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel		12/02/2014	43	Advance For 02 Days Seminar	06/03/2014	35,000
G. H. Lashari	Incharge Guest House\F.F Hostel	862092	14/02/2014	44	Advance For Lunch-Selection Board	04/07/2014	40,000
G. H. Lashari	Incharge Guest House\F.F Hostel	862228	17/02/2014	44	Advance For Dinner- Ranger Officials	02/04/2014	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel		05/03/2014	44	Advance For Lunch- Audit Team	18/04/2014	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel	2074806	07/03/2014	44	Advance For Lunch-Selection Board	03/04/2014	15,000
G. H. Lashari	Incharge Guest House\F.F Hostel	2075176	18/03/2014	45	Advance For Lunch- Audit Team	18/04/2014	10,000
G. H. Lashari	Incharge Guest House\F.F Hostel		02/06/2014	45	Advance For Accommodation- G. House	04/07/2014	20,000
G. H. Lashari	Deputy Registrar (Gen)		31/08/2015	133	Advance For Internet Cable	10/11/2015	2,500
G. M Mastio	DCES	425165	09/01/2014	218	Advance For Acetylene Gas Cylinder		10,000
G.M Siyal	Manager Press		07/08/2014	71	Advance For Refreshment	05/11/2015	40,000
G.M Siyal	Manager Press		01/10/2014	71	Advance For 1000 Admission Forms	05/12/2015	3,200
G.M Siyal	Manager Press	8389471	28/11/2014	71	Advance For Printing Admission Challons	20/01/2015	9,900
G.M Siyal	Manager Press	8390365	07/01/2014	71	Advance For Calendar 2015	14/05/2015	17,100



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G.M Siyal	Manager Press		26/01/2015	71	Advance For Calendar 2015	16/02/2015	5,500
G.M Siyal	Manager Press		18/06/2015	71	Advance For Printing Sports Certificates	06/10/2015	2,000
G.M Siyal	Manager S.U Press		05/07/2013	109	Advance For Building Material	06/12/2013	90,110
G.M Siyal	Manager S.U Press		11/09/2013	109	Advance For Printing Of SU Code-13	16/03/2015	160,000
G.M Siyal	Manager S.U Press		11/10/2013	109	Advance For 2 Days Conference	08/11/2013	51,350
G.M Siyal	Manager S.U Press		22/10/2013	109	Advance For Printing Dipl. Certificate	15/09/2014	8,000
G.M Siyal	Manager S.U Press		29/01/2013	109	Advance For Providing Of Zoology	15/09/2014	37,750
G.M Siyal	Manager S.U Press		19/12/2013	110	Advance For Convocation 2012	08/09/2014	79,300
G.M Siyal	Manager S.U Press		07/01/2014	110	Advance For Entry Pass	07/04/2013	12,000
G.M Siyal	Manager S.U Press		09/01/2014	110	Advance For Calendar 2014	19/09/2014	3,500
G.M Siyal	Manager S.U Press		30/01/2014	111	Advance For Calendar	04/03/2014	4,900
G.M Siyal	Manager S.U Press		08/04/2014	111	Advance For 400 Copies Of printing	15/11/2017	93,700
G.M. Soomro	Incharge Gas Network		30/10/2015	184	Advance For Gas Line	09/12/2017	8,900
G.M. Soomro	Incharge Gas Network		09/11/2015	184	Advance For Gas Line	09/12/2015	9,580
G.M. Soomro	Incharge Gas Network		903-16	184	Advance For Gas Line	21/04/2016	9,350
G.M. Soomro	Incharge Gas Network		14/04/2016	184	Advance For Gas Line	10/08/2016	9,880
Ghulam Akbar Mahesar	Admin Incharge Arts Faculty Building	44318858	22/04/2016	91	Advance For Cutting Of Trees	15/06/2016	10,000
Ghulam Akbar Mahesar	Admin Incharge Arts Faculty Building		10/05/2016	92	Advance For Water Sprinklers	20/06/2017	10,000
Ghulam Ali Buriro	IELL		09/01/2014	208	Advance For TA/DA For HEC Training		45,000
Ghulam Hyder Talpur	Chairman Statistics		18/02/2016	233	Advance For Doors	06/10/2016	25,560
Ghulam Muhammad Bhattu	Registrar		03/06/2014	158	Advance For Islamabad	18/06/2014	100,000

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Ghulam Bhutto Muhammad	Registrar	9453542	06/02/2014	203	Advance Purchase Of Tyres For GS_9716	11/05/2016	8,750
Ghulam Bhutto Muhammad	Registrar		12/12/2013	203	Advance For Repair Of Bike		9,900
Ghulam Bhutto Muhammad	Registrar	862684	02/04/2013	203	Advance For TA'DA	07/04/2014	50,000
Ghulam Bhutto Muhammad	Registrar	4540711	23/06/2014	203	Advance For Appearing-Supreme Court	18/07/2014	100,000
Ghulam Bhutto Muhammad	Registrar		11/08/2014	116	Advance For TA/DA	03/09/2014	50,000
Ghulam Bhutto Muhammad	Registrar		26/09/2014	135	Advance For GS. 9716	15/10/2014	40,300
Ghulam Bhutto Muhammad	Registrar		04/03/2014	135	Advance For Election Of Syndicate	26/03/2015	10,000
Ghulam Bhutto Muhammad	Registrar		14/04/2015	135	Advance For HEC Meeting- ISB	17/08/2015	50,000
Ghulam Bhutto Muhammad	Registrar		16/07/2015	135	Advance For Vehicle GS. 9716	01/01/2016	10,000
Ghulam Bhutto Muhammad	Registrar U.O.S	3754643	29/07/2015	84	Advance To Attend Meeting Of HEC At ISL		50,000
Ghulam Bhutto Muhammad	Registrar U.O.S		05/08/2015	84	Advance For HEC ISD	25/08/2015	50,000
Ghulam Bhutto Muhammad	Registrar U.O.S	18539063	10/12/2015	84	Advance For unforeseen Expenses	16/06/2016	10,000
Ghulam Bhutto Muhammad	Registrar U.O.S	18539204	16/12/2015	84	Advance For Repair Of Weapons	23/12/2015	4,000
Ghulam Bhutto Muhammad	Registrar U.O.S	18539308	22/12/2015	84	Advance For Internet	31/01/2016	15,000
Ghulam Bhutto Muhammad	Registrar U.O.S	18539309	22/12/2015	84	Advance For Vehicle: GS.9716	18/05/2016	12,000
Ghulam Bhutto Muhammad	Registrar U.O.S	28243798	14/01/2016	85	Advance For Bullets	21/04/2016	96,000
Ghulam Bhutto Muhammad	Registrar U.O.S		19/01/2016	85	Advance For GS. 9716	11/05/2016	34,000
Ghulam Bhutto Muhammad	Registrar U.O.S	28242338	22/01/2016	85	Advance For GS. 9716	29/01/2016	5,000
Ghulam Bhutto Muhammad	Registrar U.O.S	28242552	12/02/2016	85	Advance For GS. 9716	23/02/2016	5,000
Ghulam Bhutto Muhammad	Registrar U.O.S	144319491	19/04/2016	85	Advance For Electronic Expenses	22/10/2017	10,000

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Ghulam Muhammad Bhutto	Registrar U.O.S		23/06/2016	269	Advance For Furniture Fitting	31/01/2018	75,000
Ghulam Murtaza Khoso			17/07/2014	42	Advance For Lunch	18/08/2014	15,000
Ghulam Murtaza Khoso			06/08/2014	42	Advance For Lunch	18/08/2014	15,000
Ghulam Murtaza Khoso		6387708	30/10/2014	42	Advance For Lunch	14/12/2014	50,000
Ghulam Murtaza Khoso		6388131	14/11/2014	42	Advance For Lunch	20/01/2015	25,000
Ghulam Murtaza Khoso		6388331	19/11/2014	43	Advance For Lunch	04/02/2015	15,000
Ghulam Murtaza Khoso			19/12/2014	43	Advance For Refreshment	20/01/2015	15,000
Ghulam Murtaza Khoso		1129984	15/06/2015	43	Advance Lunch Of BOG Meeting	06/10/2015	20,000
Ghulam Murtaza Khoso		2756912	08/04/2015	43	Advance Refreshment Of Hitech		20,000
Ghulam Murtaza Khoso		1129984	08/04/2015	43	Advance For Refreshment		20,000
Ghulam Murtaza Khoso		6387621	24/10/2014	153	Advance Repair Of GL-4085	08/12/2015	15,000
Ghulam Murtaza Khoso		6387790	10/11/2014	153	Advance Repair Of GL-195	07/02/2015	10,000
Ghulam Murtaza Khoso		9708458	09/02/2015	153	Advance Senate Committee		45,000
Ghulam Murtaza Khoso		9708459	09/02/2015	153	Advance Mr. Javed Ahmed		45,000
Ghulam Murtaza Khoso		9708600	12/02/2015	153	Advance Mr. Fahad		45,000
Ghulam Murtaza Khoso		1130984	04/05/2015	154	Advance For TA\DA	19/08/2015	72,000
Ghulam Murtaza Khoso	Incharge Main Pool	44318989	20/04/2016	254	Advance Repair Of Vehicle: GS. 363	14/06/2016	30,000
Ghulam Murtaza Khoso	Incharge Main Pool	44319734	12-05-16	254	Advance Repair Of Vehicle: GS. 363	11/08/2016	30,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty		28/07/2015	60	Advance Paid For Lunch	<b>30-02-16</b>	50,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	3704692	31/07/2015	60	Advance Paid For Lunch	<b>30/03/2016</b>	25,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty		26/08/2015	60	Advance Paid For Lunch		25,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	3755461	04/09/2015	60	Advance For Welcome Dinner Pak-China		25,000

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Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty		30/10/2015	61	Advance Paid For Lunch		20,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	28243206	07/03/2015	61	Advance For Essential Items	<b>31/03/2016</b>	80,000
Ghulam Murtaza Khoso	Incharge Guest House & Foreign Faculty	44319735	12/05/2015	61	Advance Paid For Dinner	<b>24/08/2016</b>	15,000
Ghulam Nabi Kaka	Incharge Director Campus Security		29/10/2013	105	Advance For Lunch	11/11/2014	81,000
Ghulam Nabi Kaka	Incharge Director Campus Security		29/10/2013	105	Advance For Police Arrangement		52,000
Ghulam Nabi Kaka	Incharge Director Campus Security		04/12/2013	105	Advance For Police Arrangement	24/02/2014	150,000
Ghulam Nabi Kaka	Incharge Director Campus Security		16/12/2014	106	Advance For GL-2013\5051	12/03/2014	10,000
Ghulam Nabi Kaka	Incharge Director Campus Security		20/12/2013	106	Advance For license Arms	17/02/2014	35,510
Ghulam Nabi Kaka	Incharge Director Campus Security		11/02/2014	106	Advance For Cartridges Bullets	13/06/2014	38,000
Ghulam Nabi Kaka	Incharge Director Campus Security		06/05/2014	106	Advance For Meal	09/07/2014	70,000
Ghulam Nabi Kaka	Incharge Director Campus Security		28/05/2014	273	Advance For GL-2013\5051	20/08/2014	20,000
Ghulam Nabi Kaka	Incharge Director Campus Security		09/06/2014	273	Advance For HP Moler SM BB. CC	08/09/2014	5,000
Ghulam Nabi Kaka	Incharge Director Campus Security		05/08/2014	65	Advance For Color Work	29/08/2014	10,000
Ghulam Nabi Kaka	Incharge Director Campus Security		17/09/2014	65	Advance For Motor Cycle	24/11/2014	8,500
Ghulam Nabi Kaka	Incharge Director Campus Security		15/10/2014	65	Advance For Arrangement Police/Rangers	21/01/2015	50,000
Ghulam Nabi Kaka	Incharge Director Campus Security		02/12/2014	65	Advance For Campus Security	27/01/2015	140,000
Ghulam Nabi Kaka	Incharge Director Campus Security		31/12/2014	66	Advance For Arms License	02/03/2015	36,515
Ghulam Nabi Kaka	Incharge Director Campus Security		13/01/2015	66	Advance For M\S Nasser Khan	09/02/2015	50,000
Ghulam Nabi Kaka	Incharge Director Campus Security		13/03/2015	66	Advance For Site Coordinator		15,840
Ghulam Nabi Kaka	Director P& D		02/07/2015	54	Advance For Training	<b>14/10/2015</b>	56,000

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Ghulam Nabi Kaka	Director Campus Security	44318311	25/04/2016	252	Advance For Workshop	20/06/2016	8,000
Gul Hassan Kalharo	PA To DF		14/06/2016	246	Advance For Computer	12/03/2016	10,000
Gul Hassan Kalharo	PA To DF	44318815	21/11/2016	246	Advance For Crockery	29/04/2016	10,000
Gul Hassan Kalharo	PA To DF		16/06/2016	246	Advance For Accessories	22/08/2016	10,000
Gul Hassan Kalharo	PA To DF		29/06/2016	246	Advance For Crockery	15/08/2016	10,000
Hadi Bux	Asstt: Prof. Plant Science		26/08/2014	117	Advance For 04 Days Conference	05/12/2015	26,500
Hadi Bux Gopang	Institute Of English		30/09/2015	165	Advance For Attending Conference A LHR		25,000
Hafiz Mukhtiar Ahmed Kandhro	Comparative Religion		NIL	177	Advance Meeting	09/11/2017	30,000
Haji Abdul Wahid	Supdt/ Finance Wing	8390067	23/12/2014	152	Advance For New Computer	14/07/2017	10,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		02/08/2013	123	Advance For Construction CommerceColg.	08/10/2013	49,100
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		02/08/2013	123	Advance For Furniture	03/10/2013	21,100
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		02/08/2013	123	Advance For Construction-Pathway	03/10/2013	40,750
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		02/08/2013	123	Advance For Construction-Bathrooms	03/10/2013	46,050
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		02/08/2013	123	Advance For Construction-Iron Gate	03/10/2013	43,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	9465717	24/02/2013	124	Advance For SEPCO	10/03/2015	41,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana	8389090	17/12/2015	179	Advance For Wooden Work	22/05/2015	200,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		17/12/2015	179	Advance For Books	22/05/2015	250,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		20/04/2015	179	Advance For Sports Week	16/05/2017	40,000
Hakim Ali Kanasro	Coordinator Coordinator SU Campus Larkana		26/05/2015	179	Advance For Lunch	06/10/2017	60,000
Hakim Daheri	Chief Accountant-II		28/07/2016	48	Advance For TA\DA	<b>06/10/2015</b>	35,000
Hakim Daheri	Chief Accountant-II	3754691	31/07/2016	48	Advance For TA\DA	<b>06/06/2015</b>	35,000

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Hakim Daheri	Chief Accountant-II		29/10/2016	48	Advance For TA\DA	<b>24/01/2015</b>	100,000
Hakim Daheri	Chief Accountant-II	18538921	04/12/2016	48	Advance For TA\DA	<b>14/01/2016</b>	100,000
Hakim Daheri	Chief Accountant-II		05/10/2016	49	Advance For TA\DA	<b>12/08/2016</b>	125,000
HarbakhathMakhejani	PRO SU	18538224	26/11/2015	185	Advance For Pre Entry Test	09/02/2016	5,000
HarbakhathMakhejani	PRO SU		14/12/2015	185	Advance For 03 Vans	29/03/2016	20,000
Hayat Kerio	Principal S.U Laar Campus		17/07/2014	49	Advance For Supply	20/01/2015	86,500
Hayat Kerio	Principal S.U Laar Campus		10/09/2014	49	Advance For 02 Works	15/12/2015	93,400
Hayat Kerio	Principal S.U Laar Campus		19/03/2014	49	Advance For Extra Curriculum Activities	26/06/2015	60,000
Hayat Kerio	Clerk Finance Wing		19/03/2014	49	Advance For New Books	03/08/2016	200,000
Hayat Kerio	Principal S.U Campus Laar		22/08/2013	144	Advance For Bathrooms	18/09/2014	10,000
Hayat Kerio	Principal S.U Campus Laar		19/12/2013	144	Advance For Extra Curriculum Activities	18/09/2014	50,000
Hayat Kerio	Principal S.U Campus Laar		19/12/2013	144	Advance For Books	01/07/2014	100,000
Hussain Bux Mangi	EXN Div:III		22/07/2014	53	Advance For EXN- HESCO	28/08/2014	10,350
Hussain Bux Mangi	Incharge Transport Officer		10/08/2015	108	Advance For Engine GL_5028	12/01/2016	31,135
Hussain Bux Mangi	Incharge Transport Officer		01/01/2016	108	Advance For gl.0224		22,400
Hussain Bux Mangi	Incharge Transport Officer		04/01/2016	108	Advance For GS. 0530	23/09/2016	20,630
Hussain Bux Mangi	Incharge Transport Officer		05/01/2016	109	Advance For GS. 9776	18/08/2017	198,500
Hussain Bux Mangi	Incharge Transport Officer		12/01/2016	109	Advance For GL. 4048	07/09/2017	7,120
Hussain Bux Mangi	Incharge Transport Officer	28242375	12/01/2016	109	Advance For JA. 6825-EB-0018	22/04/2016	17,660
Hussain Bux Mangi	Incharge Transport Officer		12/01/2016	110	Advance For 03 vehicles	21/04/2016	76,415
Hussain Bux Mangi	Incharge Transport Officer	28242578	13/01/2016	110	Advance For GL-4094	07/09/2017	47,500
Hussain Bux Mangi	Incharge Transport Officer		21/01/2016	110	Advance For 04 Vehicles	21/04/2016	29,670
Hussain Bux Mangi	Incharge Transport Officer		26/01/2016	111	Advance For 02 Vehicles	16/03/2016	17,980

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Hussain Bux Mangi	Incharge Transport Officer		01/02/2016	111	Advance For 04 Vehicles	12/03/2017	36,450
Hussain Bux Mangi	Incharge Transport Officer	28242535	01/02/2016	111	Advance For EB-0071	22/04/2016	45,000
Hussain Bux Mangi	Incharge Transport Officer		01/02/2016	111	Advance For GS.383	14/12/2017	80,110
Hussain Bux Mangi	Incharge Transport Officer		01/02/2016	112	Advance To Haji Ibrahim Autos	21/04/2016	34,100
Hussain Bux Mangi	Incharge Transport Officer		11/02/2016	112	Advance For GL-0184	07/06/2016	44,500
Hussain Bux Mangi	Incharge Transport Officer		23/02/2016	112	Advance For GL-4072	04/03/2016	90,000
Hussain Bux Mangi	Incharge Transport Officer		29/02/2016	112	Advance For GL-5068	20/03/2017	71,600
Hussain Bux Mangi	Incharge Transport Officer		2-0316	113	Advance For 07 Vehicles	07/09/2017	68,250
Hussain Bux Mangi	Incharge Transport Officer		03/03/2016	113	Advance For 02 Vehicles	24/07/2017	22,400
Hussain Bux Mangi	Incharge Transport Officer		08/03/2016	113	Advance For EB-0099	01/11/2017	10,750
Hussain Bux Mangi	Incharge Transport Officer		14/03/2006	114	Advance For 02 Vehicles	09/03/2017	18,750
Hussain Bux Mangi	Incharge Transport Officer		14/03/2016	114	Advance For AC Repairing	18/09/2017	35,035
Hussain Bux Mangi	Incharge Transport Officer		29/03/2016	114	Advance For Vehicle-GS. 9776	18/08/2016	198,500
Hussain Bux Mangi	Incharge Transport Officer		05/05/2016	114	Advance For 02 Items	09/03/2017	10,000
Hussain Bux Mangi	Incharge Transport Officer		12/05/2016	115	Advance For 05 Vehicles	24/07/2017	48,350
Hussain Bux Mangi	Incharge Transport Officer		12/05/2016	115	Advance For Vehicle-EB. 0076	09/08/2017	33,000
Hussain Bux Mangi	Incharge Transport Officer		20/05/2016	115	Advance For Vehicle-GL. 0018	09/03/2017	8,650
Hussain Bux Mangi	Incharge Transport Officer		30/06/2016	115	Advance For Vehicle-GL. 4091	13/03/2017	94,530
Hussain Bux Mangi	Incharge Transport Officer		15/09/2015	151	Advance For Vehicle-GL. 0146	08/11/2016	24,950
Hussain Bux Mangi	Incharge Transport Officer		09/10/2015	151	Advance For Vehicle-JA 6825	23/09/2016	9,500
Hussain Bux Mangi	Incharge Transport Officer		14/01/2016	151	Advance For Vehicle-GL. 0184	22/04/2016	24,500
Hussain Bux Mangi	Incharge Transport Officer		16/10/2016	151	Advance For Vehicle-EB. 0130	20/06/2016	8,800

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Hussain Bux Mangi	Incharge Transport Officer		16/10/2016	151	Advance For Vehicle-EB. 0057	21/09/2016	9,500
Hussain Bux Mangi	Incharge Transport Officer		16/10/2016	151	Advance For Vehicle-EB. 0072	20/06/2016	8,900
Hussain Bux Mangi	Incharge Transport Officer		03/11/2015	152	Advance For Vehicle-EB. 0069	14/06/2016	9,600
Hussain Bux Mangi	Incharge Transport Officer		09/11/2015	152	Advance For Vehicle-GL. 4091	11/01/2016	8,600
Hussain Bux Mangi	Incharge Transport Officer		09/11/2015	152	Advance For Vehicle-EB. 0091	16/01/2016	9,800
Hussain Bux Mangi	Incharge Transport Officer	18538406	09/11/2015	152	Advance For Vehicle-EB. 0129	11/01/2016	8,100
Hussain Bux Mangi	Incharge Transport Officer		09/11/2015	152	Advance For Vehicle-EB. 0073	11/01/2016	9,800
Hussain Bux Mangi	Incharge Transport Officer		09/11/2015	152	Advance For Vehicle-EB. 0094	11/01/2016	8,600
Hussain Bux Mangi	Incharge Transport Officer		23/11/2015	152	Advance For Vehicle-EB. 0093	11/01/2016	50,856
Hussain Bux Mangi	Incharge Transport Officer		26/11/2016	191	Advance For Vehicle-EB. 96	23/01/2016	10,000
Hussain Bux Mangi	Incharge Transport Officer		21/12/2016	191	Advance For Vehicle-EB. 0095	23/09/2016	33,000
Hussain Bux Mangi	Incharge Transport Officer		23/02/2016	191	Advance For 72 Vehicle	20/03/2017	172,150
Hussain Bux Mangi	Incharge Transport Officer		23/02/2016	191	Advance To 02 M\S	14/12/2017	31,400
Hussain Bux Mangi	Incharge Transport Officer	43369121	15/03/2016	192	Advance For Buses	18/09/2017	306,095
Hussain Bux Mangi	Incharge Transport Officer		04/03/2016	192	Advance For Vehicle-GL. 0149	08/01/2015	96,150
Hussain Bux Mangi	Incharge Transport Officer		07/03/2016	192	Advance For Vehicle-GL. 0099	31/07/2015	31,350
Hussain Bux Mangi	Incharge Transport Officer		07/03/2016	192	Advance For Vehicle-GL. 0183	10-31-17	15,000
Hussain Bux Mangi	Incharge Transport Officer		07/03/2016	193	Advance For 02 Vehicle	04/08/2017	27,800
Iftikhar Ahmed Narejo	Incharge Admin Building S.G.M Shah	<b>6343635</b>	<b>11/07/2013</b>	<b>81</b>	<b>Advance For Plants</b>	12/08/2013	10,000
Iftikhar Ahmed Narejo	Incharge Admin Building S.G.M Shah		27/02/2014	81	Advance For Color Repair		10,000
Iftikhar Ahmed Pathan	Deputy Controller Of Exam		19/05/2015	253	Advance For Attending Court	15/06/2015	10,000



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Imamuddiin Khoso	Director IBA	1495604	21/01/2014	214	Advance For Conference At Islamabad		60,000
Imamuddiin Khoso	Focal Person/ Director IBA		17/11/2014	161	Advance For Food- Laptop Scheme-I	08/04/2016	156,000
Imamuddiin Khoso	Focal Person/ Director IBA		30/01/2014	161	Advance For 02 Days Conference		30,000
Imamuddiin Khoso	Focal Person/ Director IBA	2756470	25/05/2014	161	Advance For Food Laptop Scheme III	12/10/2015	30,000
Imamuddiin Khoso	Director IBA		04/09/2015	140	Advance For Lap Top Scheme	06/10/2016	30,000
Imamuddiin Khoso	Director IBA		16/02/2016	140	Advance For IBA Course Catalogue	23/02/2017	23,000
Imamuddiin Khoso	Director IBA		25/05/2016	140	Advance For Refreshment		10,000
Imdad Ali Brohi	Provost S.U Boys Hostel	6343607	06/11/2013	57	Advance Purchase Of Electric Article		9,960
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	57	Advance For Electric Material	10/11/2014	9,320
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	57	Advance For Hardware	10/01/2014	9,960
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	57	Advance For Electric Material	15/09/2014	9,820
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	58	Advance For Sanitary Article	28/08/2014	9,588
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	58	Advance For Sanitary Article	19/09/2014	9,000
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	58	Advance For Sanitary Article	19/09/2014	9,900
Imdad Ali Brohi	Provost S.U Boys Hostel		06/11/2013	58	Advance For Hardware Material	08/09/2014	10,000
Imdad Ali Brohi	Provost S.U Boys Hostel		25/11/2013	58	Advance For Boys Hostel	10/03/2014	20,000
Imdad Ali Brohi	Provost S.U Boys Hostel		26/11/2013	58	Advance For Refrigerator	27/08/2014	9,950
Imdad Ali Brohi	Provost S.U Boys Hostel		03/01/2014	59	Advance For Sewerage System	19/09/2014	20,000
Imdad Ali Brohi	Provost S.U Boys Hostel		20/01/2014	59	Advance For Silt Sand-Flowers	19/09/2014	10,000
Imdad Ali Brohi	Provost S.U Boys Hostel		31/01/2013	59	Advance For 01 Day Conference	01/01/2015	15,000
Imdad Ali Brohi	Provost S.U Boys Hostel		31/01/2013	60	Advance For Electric Material	19/09/2014	31,600

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Imdad Ali Brohi	Provost S.U Boys Hostel		07/02/2013	60	Advance For Jalsa (P.B.U.H) Mehran-Mosq	19/09/2014	12,000
Imdad Ali Brohi	Provost S.U Boys Hostel		13/02/2013	60	Advance To M\S For Electric Material	19/09/2014	34,200
Imdad Ali Brohi	Provost S.U Boys Hostel		21/02/2013	60	Advance For Washroom Pipe Line	28/08/2014	9,980
Imdad Ali Brohi	Provost S.U Boys Hostel		10/03/2014	61	Advance For Medicines	19/09/2014	20,000
Imdad Ali Brohi	Provost S.U Boys Hostel		28/03/2014	61	Advance For Copper Welding	19/09/2014	5,350
Imdad Ali Brohi	Provost S.U Boys Hostel		28/03/2014	61	Advance For Cutter Welding	15/09/2014	8,800
Imdad Ali Brohi	Provost S.U Boys Hostel		03/04/2014	61	Advance For Electric Grander Machine	19/09/2014	4,800
Imdad Ali Brohi	Provost S.U Boys Hostel		08/04/2014	62	Advance For 2000 Bricks	08/09/2014	18,900
Imdad Ali Brohi	Provost S.U Boys Hostel		21/05/2014	62	Advance For Refrigerator	14/10/2014	25,055
Imdad Ali Brohi	Provost S.U Boys Hostel		21/05/2014	62	Advance For M\S Rahim Abbasi	25/11/2014	37,050
Irfana Shah	Incharge Deptt: Of Psychology		18/11/2015	78	Advance For Seminar	21/11/2017	30,000
Ismail Sangi	Clerk Finance Wing	20495192	20/06/2016	264	Advance For Laser Printer	04/07/2017	10,000
Jamaludin Mangi	Lecturer Plant Sciences		15/09/2014	128	Advance Conference Lahore	15/11/2017	27,000
Javed Iqbal	Dean Arts		29/10/2013	187	Advance For HEC Research Grant		60,000
Jawed Ahmed Talpur	Assistant Finance Wing		02/03/2016	190	Advance For HDL-1441	28/08/2016	10,000
Jawed Akhtar Larik	Assistant Bureau Of STAGS	18539030	08/12/2015	196	Advance Participation In Declamation		14,300
Jawed Akhtar Larik	Assistant Bureau Of STAGS	18539226	17/12/2015	196	Advance TA/DA For Seminar		18,800
Kamran Brohi	Web Administrator		23/02/2016	238	Advance For Up Gradation-02 Computers		25,000
Kamran Brohi	Web Admin. Coordinator HEC	8890294	01/01/2015	191	Advance For Computer Material	15/03/2017	20,000
Kamran Dahri	Lecturer IICT		19/12/2013	206	Advance For Online Attendance System		10,500
Karim Bux Lashari	Manger Estates U.S	28242455	28/01/2016	229	Advance For TA\DA	03/03/2016	10,000
Karim Bux Lashari	Manger Estates U.S	43370296	25/03/2016	229	Advance For Taxi Rent	18/04/2016	5,000

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Karim Bux Lashari	Manger Estates U.S	43370366	29/03/2016	229	Advance For Maps	18/04/2016	5,000
Karim Bux Lashari	Manager ESTATE	8390587	20/01/2015	199	Advance For Photocopy Of Maps	23/04/2015	3,000
Khalid Noor Panhwar	Provost S.U Boys Hostel	6343607	09/07/2013	57	Advance For White Wash At Hostel		134,000
Kishor Kumar	Superintendent Finance Wing		11/11/2013	207	Advance For TA\DA		40,000
Kishor Kumar	Manager SU CNG		28/01/2016	224	Advance For Compressor	21/04/2016	90,000
Kishor Kumar	Manager SU CNG	28242456	28/01/2016	224	Advance For CNG hired Staff	21/04/2016	190,000
Kishor Kumar	Manager SU CNG	28242549	11/02/2016	224	Advance For Compressor	26/04/2016	400,000
Kishor Kumar	Manager SU CNG		15/03/2016	224	Advance For CNG hired Staff	21/04/2016	60,210
Kishor Kumar	Manager SU CNG	43370360	28/03/2016	224	Advance For Generator Repairing	16/05/2016	215,000
Kishor Kumar	Manager SU CNG	43320160	08/04/2016	225	Advance For CNG hired Staff	12/05/2016	194,000
Kishor Kumar	Manager SU CNG		15/04/2016	225	Advance For Compressor		340,000
Kishor Kumar	Manager SU CNG		04/05/2016	225	Advance For CNG hired Staff	12/08/2016	194,000
Kishor Kumar	Manager SU CNG		26/05/2016	225	Advance For CNG hired Staff	10/08/2016	194,000
Kishor Kumar	Manager SU CNG		03/06/2016	225	Advance For Compressor	12/08/2016	90,000
Kishor Kumar	Manager SU CNG		29/06/2016	270	Advance For Salary To Private	10/08/2016	194,000
Krishan Chand	Advocate	7104748	12/09/2013	161	Advance For TA\DA Bahawalpur	19/11/2014	10,000
M. Azam	Incharge Librarian S.U Jamshoro		17/09/2013	163	Advance For Award Ceremony	12/05/2015	125,000
M. Badar Islam	Senior Transport Officer	6343609	10/07/2013	71	Advance Repair Of Vehicle No: GL-5058		18,200
M. Badar Islam	Senior Transport Officer	6343667	16/07/2013	71	Advance Purchase Of Oil		105,830
M. Badar Islam	Senior Transport Officer		30/07/2013	71	Advnc Purchase Of battery For 02 Vehicles		41,200
M. Badar Islam	Senior Transport Officer		30/07/2013	72	Advance Purchase Of Tyres EX-4865		23,040

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M. Badar Islam	Senior Transport Officer		30/07/2013	72	Advance Repair Of Vehicle No: GS-6086		56,200
M. Badar Islam	Senior Transport Officer		07/08/2013	72	Advance Repair Of Vehicle No: EB-0031		12,000
M. Badar Islam	Senior Transport Officer		07/08/2013	72	Advance Repair Of Vehicle No: HDB.7401		23,500
M. Badar Islam	Senior Transport Officer		02/09/2013	73	Advance For Seat Cover GL-4072		20,000
M. Badar Islam	Senior Transport Officer		18/09/2013	73	Advance Purchase Of Tyres GL-5070		43,300
M. Badar Islam	Senior Transport Officer		Nil	73	Advance Repair Of Vehicle No: GL-0183		168,270
M. Badar Islam	Senior Transport Officer		29/09/2013	74	Advance Purchase Of battery For 9776		6,500
M. Badar Islam	Senior Transport Officer		02/10/2013	74	Advance Purchase Of battery For EB-0027		33,360
M. Badar Islam	Senior Transport Officer		02/10/2013	74	Advance Purchase Of Tyres		38,960
M. Badar Islam	Senior Transport Officer		09/10/2013	75	Advance Repair Of Vehicle No: EB-0074		9,880
M. Badar Islam	Senior Transport Officer		10/10/2013	75	Advance Repair Of Vehicle No: GL-2015		9,920
M. Badar Islam	Senior Transport Officer		14/10/2013	75	Advance Repair Of Vehicle No: EB-0077		34,000
M. Badar Islam	Senior Transport Officer		22/10/2013	75	Advance Purchase Of Tyres GL-5028		35,170
M. Badar Islam	Senior Transport Officer		24/10/2013	76	Advance Repair Of Vehicle No: EX-3668	31/03/2014	27,360
M. Badar Islam	Senior Transport Officer		07/11/2013	76	Advance For Seat Cover		24,500
M. Badar Islam	Senior Transport Officer		12/11/2013	76	Advance Repair Of Vehicle No: GL-0150		50,290
M. Badar Islam	Senior Transport Officer		02/12/2013	77	Advance Repair Of Vehicle No: GS-382-B		64,093
M. Badar Islam	Senior Transport Officer		30/12/2013	77	Advance Repair Of Vehicle No: EB-0072		8,740
M. Badar Islam	Senior Transport Officer		10/01/2014	77	Advance Repair Of Vehicle No:-4087	28/08/2014	21,800
M. Badar Islam	Senior Transport Officer		10/01/2014	77	Advance Repair Of Vehicle No: 4087	28/08/2014	47,805

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M. Badar Islam	Senior Transport Officer		20/01/2014	78	Advance Repair Of Vehicle No: GL-4085		45,700
M. Badar Islam	Senior Transport Officer		20/01/2014	78	Advance Purchase Of Tyres GSA-195		24,600
M. Badar Islam	Senior Transport Officer		21/01/2014	78	Advance Repair Of Vehicle No: EB-0095		875,000
M. Badar Islam	Senior Transport Officer		30/01/2014	79	Advance Repair Of Vehicle No: GL-2015		30,100
M. Badar Islam	Senior Transport Officer		06/02/2014	79	Advance Repair Of Vehicle No: EB-0069		10,000
M. Badar Islam	Senior Transport Officer		19/02/2014	79	Advance Repair Of Vehicle No: GS. 140		22,560
M. Badar Islam	Senior Transport Officer		11/02/2014	79	Advance For Seat Cover EB-0127,0096,0098,0075	16/03/2015	97,500
M. Badar Islam	Senior Transport Officer			80	Advance Repair Of Vehicle No: GL 127	05/06/2014	37,170
M. Badar Islam	Senior Transport Officer		20/02/2014	80	Advance Repair Of Vehicle No: EB-0091		9,800
M. Badar Islam	Senior Transport Officer		25/02/2014	80	Advance Repair Of Vehicle No: GL-5069		96,640
M. Badar Islam	Senior Transport Officer		12/03/2014	80	Advance For Seat Cover EB-0072 & 0078		68,000
M. Badar Islam	Senior Transport Officer		06/09/2013	149	Advance Repair Of Vehicle No: GL-4071		350,000
M. Badar Islam	Senior Transport Officer		14/03/2014	244	Advance For Seat Cover EB-0070, 0091 & 0125		78,000
M. Badar Islam	Senior Transport Officer		17/03/2014	244	Advance For Lubrication-04 Buses	20/08/2014	63,000
M. Badar Islam	Senior Transport Officer		27/03/2014	244	Advance Repair Of Vehicle No: EB-0099		450,000
M. Badar Islam	Senior Transport Officer		31/03/2014	244	Advance Repair Of Vehicle No: EB-0099	05/12/2014	78,870
M. Badar Islam	Senior Transport Officer		00-05-14	245	Advance Repair Of Vehicle No: EB-194	25/03/2015	39,200
M. Badar Islam	Senior Transport Officer		16/05/2014	245	Advance Repair Of Vehicle No: GL-4085	25/03/2015	34,920
M. Badar Islam	Senior Transport Officer		30/05/2014	245	Advance Repair Of Vehicle No: GL-0145	08/12/2014	27,000
M. Badar Islam	Senior Transport Officer		30/06/2014	245	Advance Repair Of Vehicle No: GL-5058		13,000

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M. Bhatti	Manager Press		02/09/2015	138	Advance For Refreshment	12/10/2015	20,000
M. Bhatti	Manager Press		02/10/2015	138	Advance For one Item	25/04/2016	16,000
M. Bhatti	Manager Press		09/12/2015	138	Advance For Calendar 2016	06/01/2016	5,900
M. Bhatti	Manager Press		17/12/2015	138	Advance For Printing Machine	25/04/2017	50,000
M. Bhatti	Manager Press		12/01/2016	138	Advance For Publi. Journal	28/04/2016	35,800
M. Bhatti	Manager Press		18/01/2016	139	Advance For Transparent Stickers 2016-17	21/04/2016	9,750
M. Bhatti	Manager Press		27/04/2016	139	Advance For Hset Jehlam Machine	10/08/2016	60,000
M. Bux Laghari	Security Affair		22/10/2015	181	Advance For License		19,800
M. Hafeez Abro	Incharge Director MC & MFC		24-17-15	19	Advance For load in cabin	09/11/2015	7,900
M. Hafeez Abro	Incharge Director MC & MFC		32-08-15	19	Advance For Wooden Work	08/02/2017	8,250
M. Hafeez Abro	Incharge Director MC & MFC		03/09/2015	19	Advance For 07 Umbrelas	09/02/2017	97,462
M. Hafeez Abro	Incharge Director MC & MFC	3755433	03/09/2015	19	Advance For Various Gate	23/02/2017	4,100
M. Hafeez Abro	Incharge Director MC & MFC		29/09/2015	19	Advance For Repairing 07 AC	11/09/2017	34,200
M. Hafeez Abro	Incharge Director MC & MFC		05/10/2015	20	Advance For Color Work	25/05/2016	97,600
M. Hafeez Abro	Incharge Director MC & MFC		05/10/2015	20	Advance For wooden Work	04/12/2015	24,120
M. Hafeez Abro	Incharge Director MC & MFC		05/10/2015	20	Advance For Iron Gate	29/11/2016	18,754
M. Hafeez Abro	Incharge Director MC & MFC		07/10/2015	20	Advance Repair Wooden Door F/Science		9,588
M. Hafeez Abro	Incharge Director MC & MFC		09/10/2015	20	Advance For Deep Freezer	05/05/2016	9,904
M. Hafeez Abro	Incharge Director MC & MFC		09/10/2015	21	Advance For wooden Work	05/05/2016	9,862
M. Hafeez Abro	Incharge Director MC & MFC		12/10/2015	21	Advance For Water Cooler 05	02/02/2017	29,713
M. Hafeez Abro	Incharge Director MC & MFC		14/10/2015	21	Advance For Repair Of AC	25/05/2016	4,260
M. Hafeez Abro	Incharge Director MC & MFC		14/10/2015	21	Advance Repair of Water Cooler	23/08/2016	2,500

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M. Hafeez Abro	Incharge Director MC & MFC		22/10/2015	21	Advance For wooden Work c-168	25/05/2016	9,697
M. Hafeez Abro	Incharge Director MC & MFC		22/10/2015	21	Advance For 08 Glasses	29/02/2016	8,754
M. Hafeez Abro	Incharge Director MC & MFC		29/10/2015	22	Advance For Washrooms-VC House	15/03/2017	95,000
M. Hafeez Abro	Incharge Director MC & MFC		04/11/2015	22	Advance For Water Cooler	23/09/2016	9,372
M. Hafeez Abro	Incharge Director MC & MFC		06/11/2015	22	Advance For Refrigerator	25/05/2016	3,408
M. Hafeez Abro	Incharge Director MC & MFC		06/11/2015	22	Advance For Repair AC	31/05/2016	3,195
M. Hafeez Abro	Incharge Director MC & MFC		06/11/2015	22	Advance For 05 Geezer	25/05/2016	5,964
M. Hafeez Abro	Incharge Director MC & MFC		26/11/2015	23	Advance For Car Paking	07/06/2016	58,745
M. Hafeez Abro	Incharge Director MC & MFC		26/11/2015	23	Advance For Renoivation Work	16/03/2016	50,000
M. Hafeez Abro	Incharge Director MC & MFC		14/12/2015	23	Advance For Color Material	14/03/2017	33,000
M. Hafeez Abro	Incharge Director MC & MFC	18539220	17/12/2015	23	Advance For 05 Door	09/12/2017	20,000
M. Hafeez Abro	Incharge Director MC & MFC		04/01/2016	23	Advance For Color Work	07/03/2017	9,614
M. Hafeez Abro	Incharge Director MC & MFC		05/01/2016	24	Advance For wooden Door	11/12/2017	9,008
M. Hafeez Abro	Incharge Director MC & MFC		05/01/2016	24	Advance For Water Cooler	23/09/2016	7,315
M. Hafeez Abro	Incharge Director MC & MFC	28243200	06/01/2016	24	Advance For Iron Gate	11/10/2016	19,000
M. Hafeez Abro	Incharge Director MC & MFC		07/01/2016	24	Advance For Sports Ground	20/05/2016	51,006
M. Hafeez Abro	Incharge Director MC & MFC		08/01/2016	24	Advance For 02 Iron Gate	31/07/2017	30,000
M. Hafeez Abro	Incharge Director MC & MFC		19/01/2016	25	Advance For 03 Renovation Work	16/03/2017	238,559
M. Hafeez Abro	Incharge Director MC & MFC		19/01/2016	25	Advance For Iron Gate	03/10/2016	7,805
M. Hafeez Abro	Incharge Director MC & MFC		21/01/2016	25	Advance For 02 Renovation Lab	08/10/2016	71,938
M. Hafeez Abro	Incharge Director MC & MFC	28242325	22/01/2015	26	Advance For Vaiious Vehicles	05/09/2016	30,000
M. Hafeez Abro	Incharge Director MC & MFC		25/01/2016	26	Advance For drainage system	22/10/2016	78,689

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M. Hafeez Abro	Incharge Director MC & MFC		26/01/2016	26	Advance For drainage system	02/12/2016	97,786
M. Hafeez Abro	Incharge Director MC & MFC		26/01/2016	26	Advance For Civil Work	23/09/2016	23,750
M. Hafeez Abro	Incharge Director MC & MFC		27/01/2016	26	Advance For Renovation CNG	28/03/2016	97,185
M. Hafeez Abro	Incharge Director MC & MFC		02/02/2016	27	Advance For Renovation Washrooms	20/06/2016	38,000
M. Hafeez Abro	Incharge Director MC & MFC		10/02/2016	27	Advance For 02 Work	10/03/2017	15,420
M. Hafeez Abro	Incharge Director MC & MFC		11/02/2016	27	Advance For 04 Work	21/04/2016	55,892
M. Hafeez Abro	Incharge Director MC & MFC		12/02/2016	28	Advance For white board	11/08/2016	24,098
M. Hafeez Abro	Incharge Director MC & MFC		25/02/2016	28	Advance For wooden Work	22/12/2016	9,928
M. Hafeez Abro	Incharge Director MC & MFC		04/03/2016	28	Advance For Bush Removal	24/12/2016	8,000
M. Hafeez Abro	Incharge Director MC & MFC		08/03/2016	28	Advance For Renovation	20/05/2016	18,497
M. Hafeez Abro	Incharge Director MC & MFC		16/03/2016	28	Advance For 03 work	11/05/2006	45,975
M. Hafeez Abro	Incharge Director MC & MFC	43369152	16/03/2016	29	Advance For Construction	21/04/2016	9,000
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	29	Advance For Construction	09/02/2017	62,700
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	29	Advance For Petrol Pump	02/02/2017	69,493
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	29	Advance For Security Gate	09/02/2017	70,694
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	29	Advance For 02 Water Cooler	18/05/2016	14,212
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	30	Advance For Construction	02/12/2016	84,750
M. Hafeez Abro	Incharge Director MC & MFC		21/03/2016	30	Advance For CNG	09/02/2017	79,525
M. Hafeez Abro	Incharge Director MC & MFC		28/03/2016	30	Advance For Color Work	20/05/2016	39,919
M. Hafeez Abro	Incharge Director MC & MFC		28/03/2016	30	Advance Plumbing work at Ranger's Office		79,389
M. Hafeez Abro	Incharge Director MC & MFC		06/04/2016	30	Advance For Water Cooler		97,566
M. Hafeez Abro	Incharge Director MC & MFC		14/04/2016	31	Advance For 02 Water Cooler	08/02/2017	9,092
M. Hafeez Abro	Incharge Director MC & MFC		15/04/2016	31	Advance For Color work	08/02/2017	9,457



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M. Hafeez Abro	Incharge Director MC & MFC		26/04/2016	31	Advance For Water Cooler	25/08/2016	97,655
M. Hafeez Abro	Incharge Director MC & MFC	732024-25	28/04/2016	31	Advance For Renovation	13/08/2016	60,276
M. Hafeez Abro	Incharge Director MC & MFC		28/04/2016	31	Advance For WATER Cooler	23/09/2016	9,405
M. Hafeez Abro	Incharge Director MC & MFC		04/05/2016	255	Advance For Water Filter System	21/03/2017	16,720
M. Hafeez Abro	Incharge Director MC & MFC		05/05/2016	255	Advance For Refrigerator	23/09/2007	9,405
M. Hafeez Abro	Incharge Director MC & MFC		25/05/2016	255	Advance For Color work	21-31-17	97,500
M. Hafeez Abro	Incharge Director MC & MFC		10/05/2016	255	Advance For Construction	25/08/2016	81,510
M. Hafeez Abro	Incharge Director MC & MFC		13/05/2016	255	Advance For Water Cooler	31/08/2016	7,524
M. Hafeez Abro	Incharge Director MC & MFC		16/05/2016	256	Advance For Construction	25/08/2016	81,510
M. Hafeez Abro	Incharge Director MC & MFC		17/05/2016	256	Advance For Construction	25/08/2016	92,587
M. Hafeez Abro	Incharge Director MC & MFC		17/05/2016	256	Advance For Water Cooler	30/01/2017	97,655
M. Hafeez Abro	Incharge Director MC & MFC		18/05/2016	256	Advance For Car Parking	21/08/2016	99,066
M. Hafeez Abro	Incharge Director MC & MFC		20-15-16	256	Advance Repair of Refrigerator	19/02/2018	9,353
M. Hafeez Abro	Incharge Director MC & MFC		26/05/2016	257	Advance For Water Cooler		97,655
M. Hafeez Abro	Incharge Director MC & MFC		31/05/2016	257	Advance For Water Cooler	29/09/2016	97,655
M. Hafeez Abro	Incharge Director MC & MFC		31/05/2016	257	Advance New Water Cooler	31/07/2017	15,989
M. Hafeez Abro	Incharge Director MC & MFC		01/06/2016	257	Advance For Construction	03/08/2016	99,798
M. Hafeez Abro	Incharge Director MC & MFC		03/06/2016	257	Advance Repair of A/C at P&D Cell	02/02/2017	5,594
M. Hafeez Abro	Incharge Director MC & MFC		14/06/2016	258	Advance For Workshop	07/06/2017	8,621
M. Mashooque Siddique	Purchase & Store Officer	6343641	10/07/2013	63	Advance For Sanitary Material	29/08/2013	150,000
M. Mashooque Siddique	Purchase & Store Officer	6343936	23/07/2013	63	Advance For 50 Bags-Pak Chemical 40Kg	18/08/2015	50,000
M. Mashooque Siddique	Purchase & Store Officer	60648853	17/07/2013	63	Advance For 02 GLI & Van	07/01/2015	7,200,000
M. Mashooque Siddique	Purchase & Store Officer		12-0813	63	Advance For 14 <sup>th</sup> August 2013	17/09/2014	30,000

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M. Mashooque Siddique	Purchase & Store Officer		04/10/2013	64	Advance For QEC & SUTA	12/05/2015	20,000
M. Mashooque Siddique	Purchase & Store Officer		28/10/2013	64	Advance For Chemical Water-Entry Test	23/11/2014	230,000
M. Mashooque Siddique	Purchase & Store Officer	458097	05/12/2013	194	Advance For Convocation 2014	09/01/2014	10,000
M. Mashooque Siddique	Purchase Store Officer		07/08/2014	75	Advance For 14 <sup>th</sup> August Day	05/12/2015	40,000
M. Mashooque Siddique	Purchase Store Officer		08/09/2014	75	Advance For TA\DA	30/09/2014	34,800
M. Mashooque Siddique	Purchase Store Officer		27/10/2014	75	Advance For Mineral Water Bottles	02/12/2014	157,500
M. Mashooque Siddique	Purchase Store Officer		27/10/2014	75	Advance For Arrangement Entry-Test	02/12/2014	10,000
M. Mashooque Siddique	Purchase Store Officer		27/10/2014	76	Advance For Entry-Test 2015	04/12/2014	80,000
M. Mashooque Siddique	Purchase Store Officer		27/10/2014	76	Advance For Arrangement Entry-Test	21/11/2014	359,363
M. Mashooque Siddique	Purchase Store Officer		27/10/2014	76	Advance For Arrangement Entry-Test	26/11/2014	80,450
M. Mashooque Siddique	Purchase Store Officer		17/10/2014	76	Advance For Mineral Water Bottles	02/12/2014	88,000
M. Mashooque Siddique	Purchase Store Officer		09/04/2015	234	Advance For Death Anniversary A.I.I Q	05/05/2016	9,900
M. Mashooque Siddique	Purchase Store Officer		10/04/2015	234	Advance For Vehicle: GL.5067	02/05/2015	9,900
M. Mashooque Siddique	Purchase Store Officer		24/04/2015	234	Advance For HEC Meeting	11/11/2015	50,000
M. Mashooque Siddique	Purchase Store Officer		20/05/2015	235	Advance For Laptop- VC S,U	01/07/2015	175,000
M. Mashooque Siddique	Purchase Store Officer	2756795	09/06/2015	235	Advance For Vehicle: GL.5067	18/04/2016	70,000
M. Mashooque Siddique	Director Procurement (P.S.O)	3754898	07/08/2015	123	Advance For 14 <sup>th</sup> & 15 <sup>th</sup> Aug	05/10/2015	55,000
M. Mashooque Siddique	Director Procurement (P.S.O)		16/10/2015	123	Advance For 02 M\S	03/11/2015	116,080
M. Mashooque Siddique	Director Procurement (P.S.O)		29/10/2015	123	Advance For Entry Test 2016	30/11/2015	641,500
M. Mashooque Siddique	Director Procurement (P.S.O)		04/11/2015	123	Advance For Bachelor Entry Test	11/08/2016	9,800
M. Mashooque Siddique	Director Procurement (P.S.O)		05/11/2015	124	Advance For Decoration	11/11/2015	96,222

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M. Mashooque Siddique	Director Procurement (P.S.O)	8538387	05/11/2015	124	Advance For Bachelor Entry Test	09/12/2016	202,500
M. Mashooque Siddique	Director Procurement (P.S.O)	18539265	18/12/2015	124	Advance For Decoration	05/01/2016	25,000
M. Mashooque Siddique	Director Procurement (P.S.O)	18539347	28/12/2015	124	Advance For Vehicle: GL. 5067	12/07/2017	9,900
M. Mashooque Siddique	Director Procurement (P.S.O)	28239575	04/02/2016	125	Advance For Training	13/09/2017	60,000
M. Mashooque Siddique	Director Procurement (P.S.O)	44338320	08/04/2016	125	Advance For 48 <sup>th</sup> Death Anniversary A.A.A.K	21/04/2016	15,900
M. Mashooque Siddique	Director Procurement (P.S.O)	28243170	03/10/2016	125	Advance For Visiting HEC	13/09/2017	50,000
M. Mashooque Siddique	Director Procurement (P.S.O)	44319948	19/05/2016	125	Advance Repair Of GL-0099		10,000
M. Mashooque Siddique	Director Procurement (P.S.O)		21/03/2016	248	Advance For Swift DLX – DF	21/07/2017	1,297,000
M. Mashooque Siddique	Director Procurement (P.S.O)		25/03/2016	248	Advance For 02 Milat Tractors	05-14-17	1,670,900
M. Mashooque Siddique	Director Procurement (P.S.O)		27/06/2016	248	Advance For 100 Wooden Benches	25/07/2017	94,600
M. Nawaz Narejo	PVC S.U.C N. S. Feroze	3754973	13/08/2015	128	Advance For Independence Day	11/12/2017	10,000
M. Nawaz Narejo	PVC S.U.C N. S. Feroze		26/02/2016	128	Advance For New Generator	23/09/2016	50,000
M. Nawaz Narejo	PVC S.U.C N. S. Feroze		07/04/2016	128	Advance For AC	21/04/2016	50,600
M. Nawaz Narejo	PVC S.U.C N. S. Feroze		19/04/2016	128	Advance For 02 Hiring Buses	20/12/2017	76,000
M. Nawaz Narejo	PVC S.U Campus Naushahro Feroze		25/03/2014	253	Advance For SEPCO Official		26,525
M. Nawaz Narejo	PVC S.U Campus Naushahro Feroze		09/05/2014	253	Advance For 14 <sup>th</sup> August	07/01/2014	52,250
M. Rafique Wasan	Lecturer		25/03/2014	252	Advance For 02 Day Conference	<b>18/09/2014</b>	15,000
M. Saleem Jatoi			02/07/2015	54	Advance For Training	<b>08/10/2015</b>	51,000
M. Shafi	Incharge Librarian A. I.I Kazi		06/05/2015	250	Advance For Library Basement	06/10/2016	20,000
Mahjabeen Panhwar	Assistant Professor Institute Of Plant Sciences		08/11/2013	188	Advance For Training At Faisalabad		18,000
Mahjabeen Panwar	Asst: Prof. Plant Science		05/05/2014	122	Advance For 03 Days Conference	05/12/2014	26,500

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Main Ahmed Khan Pasha	Purchase & Store Officer		25/02/2014	66	Advance For Photostate Machine	02/02/2015	59,330
Main Ahmed Khan Pasha	Purchase & Store Officer	9547657	19/03/2014	66	Advance For M\S Pak Suzuki Motors	10/04/2014	1,221,000
Main Ahmed Khan Pasha	Purchase & Store Officer		07/04/2014	66	Advance For Qur'an Khaani SU Jso	05/06/2014	9,000
Main Ahmed Khan Pasha	Purchase & Store Officer		30/05/2014	67	Advance For M\S Rao Asif	11/08/2014	875,000
Main Ahmed Khan Pasha	Purchase & Store Officer		09/06/2014	67	Advance For M\S Pak Suzuki Motors	23/08/2014	1,221,000
Main Ahmed Khan Pasha	Purchase & Store Officer		20/06/2014	67	Advance For M\S Pak Suzuki Motors	27/08/2014	1,034,000
Mashooque Ali Warar	Lecturer Centre For Pure & Applied Geology		20/01/2014	213	Advance For Attending Short Training	<b>07/01/2017</b>	10,000
Mazhar Ali Abbassi	Assistant Professor Physics		24/10/2014	151	Advance LFP HEC		30,000
Meerona Gopang	Lecture Physiology		16/09/2015	153	Advance For Conference	19/02/2018	33,000
Meeroona Gopang	Lecturer Department Of Physiology	665890	12/03/2015	92	Advance Conference At Lahore	17/01/2018	27,000
Mehmood ull Hassan	Director PEHS		12-14-13	191	Advance For Repair Computer	14/10/2014	10,000
Mehmood-ul-Hassan Mughal	Incharge Director Physical Health & Sports Science		01/04/2016	251	Advance Repair Of Laboratory Computers		10,000
Misbah Bibi Qureshi	Gender Studies		27/01/2013	28	Advance For Two Days Conference		27,000
MisbahBibi	Inst: Gender Studies	28242909	22/06/2016	236	Advance For GI-0063	29/03/2017	70,000
MisbahBibi	Inst: Gender Studies	28242910	22/02/2016	236	Advance For GL-0063	29/03/2017	46,000
Moula Bux Rind	Convenor Water Management	6387625	27/10/2015	155	Advance For Ice Bags	31/08/2015	9,500
Mubarak Ali	Lecturer IELL		09/12/2015	197	Advance For Confrence	21/12/2015	25,000
Mubarak Ali Lashari	Lecturer		29/09/2014	131	Advance	09/01/2018	25,000
Muhammad Akram Ansari	Dirctor Sports (Boys)	6344495	12/08/2013	137	Advance For 14 <sup>th</sup> August 2013	22/10/2013	33,300
Muhammad Akram Ansari	Dirctor Sports (Boys)		17/09/2013	137	Advance For TA\2013	24/10/2015	3,000
Muhammad Akram Ansari	Dirctor Sports (Boys)		31/10/2013	137	Advance For Games	21/05/2014	138,300
Muhammad Akram Ansari	Dirctor Sports (Boys)		04/11/2013	137	Advance For Color	06/08/2014	22,500

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Muhammad Akram Ansari	Director Sports (Boys)		12/11/2013	138	Advance For All Pakistan Championships	29/07/2014	212,400
Muhammad Akram Ansari	Director Sports (Boys)		02/12/2013	138	Advance For Games	27/06/2014	187,100
Muhammad Akram Ansari	Director Sports (Boys)		12/12/2013	138	Advance For Event at Lahore	16/09/2014	134,900
Muhammad Akram Ansari	Director Sports (Boys)		24/12/2013	139	Advance For Athlete Championships	05/06/2014	183,500
Muhammad Akram Ansari	Director Sports (Boys)		24/12/2013	139	Advance For cricket 2014	22/09/2014	280,000
Muhammad Akram Ansari	Director Sports (Boys)		09/01/2014	139	Advance For Tennis Peshawar	13/08/2014	88,500
Muhammad Akram Ansari	Director Sports (Boys)		09/01/2014	139	Advance For Football-TandoJam	13/08/2014	90,600
Muhammad Akram Ansari	Director Sports (Boys)		22/01/2014	139	Advance For Sports Materials	24/07/2014	8,200
Muhammad Akram Ansari	Director Sports (Boys)		30/01/2014	140	Advance For Badminton\Hockey Game	22/07/2014	146,100
Muhammad Akram Ansari	Director Sports (Boys)		13/02/2013	140	Advance For Football 2014	13/08/2014	137,200
Muhammad Akram Ansari	Director Sports (Boys)		25/02/2014	140	Advance For Hockey-Peshawar	17/07/2014	143,600
Muhammad Akram Ansari	Director Sports (Boys)	2075003	13/03/2014	140	Advance For Volley Ball	24/07/2014	63,800
Muhammad Akram Ansari	Director Sports (Boys)		10/03/2014	141	Advance For 07 Events	06/05/2014	731,900
Muhammad Akram Ansari	Director Sports (Boys)		14/03/2014	141	Advance For 02 Events	11/06/2014	176,200
Muhammad Akram Ansari	Director Sports (Boys)		18/04/2014	259	Advance For TA\DA - Islamabad	06/05/2014	30,000
Muhammad Akram Ansari	Director Sports (Boys)		13/06/2014	259	Advance For Boxing championship	15/07/2014	274,950
Muhammad Akram Ansari	Director Sports (Boys) S.U		06/08/2014	67	Advance For 67 <sup>th</sup> Independence Day 2014	26/08/2014	39,500
Muhammad Akram Ansari	Director Sports (Boys) S.U		23/09/2014	67	Advance For Cricket Match	29/05/2015	10,000
Muhammad Akram Ansari	Director Sports (Boys) S.U	6387470	14/09/2014	67	Advance For Cricket Match	06/07/2015	15,000
Muhammad Akram Ansari	Director Sports (Boys) S.U	8389620	06/12/2014	67	Advance For 2 <sup>ND</sup> SAANSO	29/08/2015	6,000
Muhammad Akram Ansari	Director Sports (Boys) S.U		08/06/2014	67	Advance For TA\DA		30,000
Muhammad Akram Ansari	Director Sports (Boys) S.U		29/12/2014	68	Advance For Cricket Match	17/06/2015	68,900

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Muhammad Akram Ansari	Director Sports (Boys) S.U		15/01/2015	68	Advance For Cricket Match	17/06/2015	280,000
Muhammad Akram Ansari	Director Sports (Boys) S.U		28/01/2015	68	Advance (03) For Table Tennis		224,000
Muhammad Akram Ansari	Director Sports (Boys) S.U		03/02/2015	68	Advance For Volley Ball	17/06/2015	67,400
Muhammad Akram Ansari	Director Sports (Boys) S.U		19/02/2015	69	Advance For Hockey\Body Building	17/06/2015	225,500
Muhammad Akram Ansari	Director Sports (Boys) S.U		23/02/2015	69	Advance For 02 events	17/06/2015	144,800
Muhammad Akram Ansari	Director Sports (Boys) S.U		09/03/2015	69	Advance For FootBall	17/06/2015	137,200
Muhammad Akram Ansari	Director Sports (Boys) S.U		03/04/2015	70	Advance For Tournament (06)	06/07/2015	382,500
Muhammad Akram Ansari	Director Sports (Boys) S.U		14/04/2015	70	Advance For All Pak Championship	15/05/2015	134,900
Muhammad Akram Ansari	Director Sports (Boys) S.U		28/04/2015	70	Advance For 03 Games	06/09/2015	165,600
Muhammad Akram Ansari	Director Sports (Boys) S.U		27/05/2015	255	Advance For 02 Games	28/06/2015	298,200
Muhammad Akram Ansari	Director Sports (Boys) S.U		18/06/2015	255	Advance For Body Building	26/08/2015	23,000
Muhammad Akram Ansari	Director Sports (Boys)	3754867	05/08/2015	104	Advance For Independence Day 14 <sup>th</sup> Aug	30/08/2015	53,000
Muhammad Akram Ansari	Director Sports (Boys)	3754893	07/08/2015	104	Advance For Summer Camp	28/08/2015	30,000
Muhammad Akram Ansari	Director Sports (Boys)		16/10/2015	105	Advance For Two Lawn Move	31/10/2015	51,000
Muhammad Akram Ansari	Director Sports (Boys)		09/12/2015	105	Advance For Hockey Zone	07/04/2016	130,400
Muhammad Akram Ansari	Director Sports (Boys)		10/12/2015	105	Advance For Boxing Championship	01/03/2016	182,300
Muhammad Akram Ansari	Director Sports (Boys)		14/12/2015	105	Advance For Hockey Championship	18/04/2016	159,600
Muhammad Akram Ansari	Director Sports (Boys)		28/01/2015	106	Advance For Grants (03)	21/03/2016	122,400
Muhammad Akram Ansari	Director Sports (Boys)	28243583	31/12/2015	106	Advance For Basket Ball Championship	14/04/2016	57,700
Muhammad Akram Ansari	Director Sports (Boys)		11/01/2016	106	Advance For Cricket Zone-HEC ISD	14/04/2016	300,000
Muhammad Akram Ansari	Director Sports (Boys)		14/01/2016	106	Advance For Squash 2016	07/04/2016	100,550
Muhammad Akram Ansari	Director Sports (Boys)		09/01/2016	107	Advance For Tennis	11/03/2016	32,150

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Muhammad Akram Ansari	Director Sports (Boys)		26/01/2016	107	Advance For Body Building Championship	04/04/2016	152,800
Muhammad Akram Ansari	Director Sports (Boys)		26/04/2016	107	Advance For 02 Events	24/05/2016	143,550
Muhammad Akram Ansari	Director Sports (Boys)		29/11/2016	226	Advance For 06 Events	10/05/2016	442,500
Muhammad Akram Ansari	Director Sports (Boys)		08/02/2016	226	Advance For Cricket	28/04/2016	193,000
Muhammad Akram Ansari	Director Sports (Boys)		17/02/2016	226	Advance For Interna. Athlete	09/05/2016	215,600
Muhammad Akram Ansari	Director Sports (Boys)		23/02/2016	226	Advance For Basket Ball Game	07/04/2016	159,600
Muhammad Akram Ansari	Director Sports (Boys)		28/03/2016	227	Advance For Volley Ball	16/05/2016	106,000
Muhammad Akram Ansari	Director Sports (Boys)		28/03/2016	227	Advance For Badminton	19/03/2016	90,550
Muhammad Akram Ansari	Director Sports (Boys)		19/05/2016	227	Advance For Championship 2015-16	07/06/2016	56,100
Muhammad Ali Ghoto	Chairman Pharmacy		29/07/2015	68	Advance For Conference	29/03/2016	25,000
Muhammad Ali Ghoto	Chairman Pharmacy		29/07/2015	68	Advance For Conference	29/03/2016	25,000
Muhammad Ali Ghoto	Chairman Pharmacy		03/02/2016	68	Advance For Workshop	29/03/2016	55,000
Muhammad Ali Ghoto	Pharmacy		02/10/2013	186	Advance For Presentation	09-13-16	23,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)	6343643	11/07/2013	83	Advance Day To Day Exam Inst: Of Law		10,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		25/11/2013	83	Advance Purchase Of internet Cable		8,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		15/01/2014	83	Advance Purchase Of computer Material		4,500
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		05/05/2014	83	Purchase Of Compressor	07/07/2014	13,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		10/06/2013	84	Advance For Shield		30,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		21-10-14	88	Advance For 03 Tonners	12/05/2015	25,500
Muhammad Ali Roshan Pathan	Controller Of Examination (S)	6388273	19/11/2014	88	Advance For TA\DA	27/02/2017	30,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)	665616	03-03-15	88	Advance For Printer Tally		10,000
Muhammad Ali Roshan Pathan	Controller Of Examination (S)		31/03/2015	88	Advance For White Wash		15,000

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Muhammad Ali Roshan Pathan	Controller Of Examination (S)		10/11/2015	187	Advance TA/DA For Attending HEC Meeting		50,000
Muhammad Aslam Kumbhar	IICF	46068905-06	06/05/2016	259	Advance For M\S Global		40,260
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		20/08/2014	112	Advance For Repairing Water Cooler	21/11/2014	36,240
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		05/09/2014	112	Advance For 05 Works	23/10/2014	34,000
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		05/09/2014	112	Advance For AC Tools	26/11/2014	16,620
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		05/09/2014	113	Advance For 02 works	21/11/2014	8,750
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		08/09/2014	113	Advance For Bungalow C-13	11/12/2015	96,854
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		14/10/2014	113	Advance For Washrooms-AC-II	08/12/2015	38,460
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		16/10/2014	114	Advance For AC	16/12/2014	4,050
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		16/10/2014	114	Advance For Jamia Masjid		4,500
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		15/10/2014	114	Advance For AC	26/11/2014	19,450
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		16/10/2014	114	Advance For Wooden/Plastic Chair	08/12/2014	4,590
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		17/11/2014	114	Advance For Geezar – Girls Hostel	16/12/2014	50,800
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		24/11/2014	163	Advance For 02 Works		9,340
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		05/12/2014	163	Advance For Wooden work	12/02/2015	6,810
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/12/2014	163	Advance For 01 Refrigerator	16/02/2015	8,870
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/12/2014	163	Advance For 02 Water Cooler	17/03/2015	7,800
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/11/2014	164	Advance For Color Work	16-02-15-	9,750
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/12/2014	164	Advance For Water Cooler	12/05/2015	8,900
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/12/2014	164	Advance For Water Cooler	29/05/2015	18,500



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Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	164	Advance For Color Work	17/03/2015	6,900
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	164	Advance For Repair Of AC	10/11/2015	24,370
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	165	Advance For Water Cooler	17/04/2015	3,970
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	165	Advance For Repair Of AC	20/02/2017	8,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	165	Advance For Water Cooler	17/02/2015	5,300
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/12/2014	165	Advance For 01 Refrigerator	17/02/2015	4,340
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	15/02/2014	165	Advance For Black Board		2,610
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	22/01/2015	166	Advance For Wooden Work	16/03/2015	8,100
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	09/02/2015	166	Advance For Repair Of AC	01/03/2017	10,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	27/02/2015	166	Advance For Wooden Doors	12/05/2015	12,830
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	27/02/2015	166	Advance For water cooler	17/04/2015	10,900
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	06/03/2015	166	Advance For Wooden Work	12/05/2015	9,940
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	09/03/2015	167	Advance For (02) Wooden Work	17/04/2015	6,200
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	09/03/2015	167	Advance For Color Work	17/04/2015	9,445
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	30/03/2015	167	Advance For Repair Of Drainage	21/05/2015	19,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	08/04/2015	167	Advance For Removing Of Wall Chalking	17/04/2015	9,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	09/04/2015	167	Advance For Repair Of AC	15/01/2018	3,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	09/03/2015	168	Advance For (04) Work	19/02/2018	17,750
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	10/04/2015	168	Advance For water cooler	09/04/2015	50,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	14/04/2015	168	Advance For Assembly Barrier	04/12/2015	15,620

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Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	14/04/2015	237	Advance For Repair- water cooler	09/11/2015	10,300
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	14/04/2015	237	Advance For Repair- water cooler	14/05/2016	12,300
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	237	Advance For Washroom- Deptt: P. Admin	14/02/2017	13,700
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	237	Advance For Repair- (03)water cooler	18/11/2015	10,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	238	Advance For Repair Of 02 AC	09/11/2015	99,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	238	Advance For Repair Of 32 AC-IICT	11/12/2015	50,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	238	Advance For Grill Gate	6-1015	6,465
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	20/04/2015	238	Advance For 01 Refrigerator	04/12/2015	3,800
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	22/04/2015	238	Advance For Repair Of 01 AC	08/09/2015	7,250
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	23/04/2015	239	Advance For Repair Of 01 AC	20/05/2015	18,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	28/11/2015	239	Advance For 07 Work – Larkana Campus	28/07/2015	408,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	29/11/2015	239	Advance For Repair Of 01 AC	07/09/2015	9,500
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	30/04/2015	239	Advance For water cooler		4,600
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	15/05/2015	240	Advance For Wooden Work-SUEWA	09/11/2015	5,550
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	19/05/2015	240	Advance For Repair Of 01 AC	09/11/2015	3,000
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	26/05/2015	240	Advance For Color Work	05/02/2015	16,215
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	07/06/2015	240	Advance For Repair Of 06 AC	03/05/2016	14,400
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	03/06/2015	240	Advance For Color Work	11/02/2015	98,410
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	18/06/2015	241	Advance For Color Work	28/09/2016	14,250
Muhammad Pirzado	Hafeez	Director MC & MFC US Jamshoro	22/06/2015	241	Advance For Repair Of 02 AC	14/02/2017	9,500

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Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		23/06/2015	241	Advance For Renovation Of A.II Kazi Cam.	28/01/2016	79,970
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		10/07/2015	241	Advance For Repair Of 08 Umbrellas	09/11/2015	86,269
Muhammad Hafeez Pirzado	Director MC & MFC US Jamshoro		16/07/2015	241	Advance For water cooler	09/11/2015	9,300
Muhammad Ibrahim Mirjat	Admin Teaching Supdt:		24/04/2015	244	Advance Training		10,000
Muhammad Ilyas Soomro	Carpenter	63884987	2211-13	112	Advance For Partition At Contr: Of Exam		15,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		23/07/2014	55	Advance For New Main Gate	17/10/2014	27,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		08/09/2014	55	Advance Following Store Room	23/11/2017	102,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		10/09/2014	55	Advance Purchase Of Sports		17,575
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		09/10/2014	55	Advance Sports Material		33,240
Muhammad Nawaz Narejo	PVC SU Naushero Feroz	6387920	12/11/2014	56	Advance TA/DA Of Court		150,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz	665801	09/03/2015	56	Advance 2 Buses Tuning	23/11/2017	60,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		11/03/2015	56	Advance For M/S Haji Ibrahim Autos Hyd	12/05/2015	35,000
Muhammad Nawaz Narejo	PVC SU Naushero Feroz		20/04/2015	56	Advance Of Organizing Annual		200,000
Muhammad Qasim Bughio	Prof. Deptt: Sindhi		24/09/2013	176	Advance For Scientific Conference	18/04/2014	168,650
Muhammad Qasim Maka	Director Institute Of Sindhology		31/07/2013	115	Advance Purchase Of toffees & Biscuits	18/10/2017	6,000
Muhammad Qasim Maka	Director Institute Of Sindhology		17/09/2013	115	Advance For Lawn Work	16/12/2013	97,000
Muhammad Qasim Maka	Director Institute Of Sindhology		11/10/2013	115	Advance Purchase Of toffees & Biscuits	18/10/2017	6,000
Muhammad Qasim Maka	Director Institute Of Sindhology		08/11/2013	115	Advance For Beautification VC-House	17/03/2014	99,000
Muhammad Qasim Maka	Director Institute Of Sindhology		08/11/2013	116	Advance For Beautification-Foreign Hostel	05/01/2015	98,000
Muhammad Qasim Maka	Director Institute Of Sindhology		08/11/2013	116	Advance For Beautification-Art Faculty		97,000
Muhammad Qasim Maka	Director Institute Of Sindhology		08/11/2013	116	Advance For Teacher Hostel	20/02/2014	98,000

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Muhammad Qasim Maka	Director Institute Of Sindhology		03/10/2013	116	Advance For Beautification-Babul Islam	20/03/2014	98,000
Muhammad Rashid Khan	Clerk P&D		18/09/2014	166	Advance For Computer Training	11/12/2013	26,200
Muhammad Soomro	Incharge SUI GAS Network		06/07/2015	203	Advance For Sui Gas Connection	26/07/2017	6,200
Muhammad Soomro	Incharge SUI GAS Network		09/02/2015	203	Advance Connection VC House		15,000
Muhammad Suleman Chandio	Director IMCS		19/03/2014	250	Advance For Cricket Team	<b>08/04/2014</b>	9,500
Muhammad Usman Mangi	Director ESTAES	3080138	01/06/2015	254	Advance For Encroachment	06/10/2015	5,000
Muhammad Usman Mangi	Director ESTAES	3754523	15/07/2015	254	Advance For Hiring Vehicle	18/01/2015	10,000
Muhammad Usman Mangi	Director ESTAES		13/05/2015	254	Advance For Hiring Vehicle	18/01/2015	10,000
Muhammad Usman Mangi	Director ESTATES		02/12/2013	157	Advance For Survey at Sukkur		10,000
Muhammad Usman Mangi	Director ESTATES		02/12/2013	157	Advance Repair Of Vehicle No: GL-5058		4,000
Muhammad Usman Mangi	Director Estate		16/08/2015	99	Advance For Hiring Taxi	06/10/2015	5,000
Muhammad Usman Mangi	Director Estate	4925846	18/09/2015	99	Advance For Lunch	14/01/2016	30,000
Muhammad Usman Mangi	Director Estate		23/09/2015	99	Advance For Lunch	14/01/2016	30,000
Muhammad Usman Mangi	Director Estate		08/10/2015	100	Advance For Daily Exp: Of Lunch		10,000
Muhammad Usman Mangi	Director Estate	18538413	12/11/2015	100	Advance For Rent A Car	14/11/2016	50,000
Muhammad Usman Mangi	Director Estate		18/01/2015	100	Advance For Vehicle: GS-5058	14/01/2016	45,000
Muhammad Usman Mangi	Director Estate	18538881	02/12/2015	100	Advance Of Vehicle No: GL-5058		7,800
Muhammad Usman Mangi	Director Estate	18538880	02/12/2015	100	Advance For Rent A Car	04/01/2016	5,000
Muhammad Usman Mangi	Director Estate		10/12/2015	100	Advance For Rent A Car	04/01/2016	5,000
Muhammad Usman Mangi	Director Estate	43370383	28/08/2016	250	Advance For Battery	30/11/2016	9,000
Muhammad Usman Mangi	Director Estate	44318476	11/04/2016	250	Advance For Rent A Car	30/11/2016	10,000
Muhammad Usman Mangi	Director Estate	44319013	22/04/2016	250	Advance For Photo Stat	31/05/2016	6,000

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Muhammad Usman Mangi	Director Estate		26/04/2016	250	Advance For Rent A Car	31/05/2016	5,000
Muhammad Usman Mangi	Director Estate	44319155	29/04/2016	250	Advance For Rent A Car	30/08/2016	5,000
Muhammad Usman Mangi	Director Estate		06/05/2015	260	Advance For Rent A Car	30/08/2016	5,000
Muhammad Usman Mangi	Director Estate	44319716	12/05/2016	260	Advance For Rent Of Car For KHI Meeting		5,000
Muhammad Usman Mangi	Director Estate	44320156	25/05/2016	260	Advance For Rent A Car	31/08/2016	5,000
Muhammad Usman Mangi	Director Estate	44320240	31/05/2015	260	Advance For Rent A Car	20/06/2016	5,000
Muhammad Usman Mangi	Director Estate		15/06/2016	261	Advance For Rent A Car	10/08/2016	5,000
Muhammad Usman Mangi	Director Estate		23/06/2016	261	Advance For Rent Of Car For KHI Meeting	11/12/2017	5,000
Muhammad Usman Mangi	Director Estate		28/06/2016	261	Advance For Photo Stat Of Documents	30/08/2016	5,000
Muhammad Usman Mangi	Director Estate		29/06/2016	261	Advance For Rent A Car	14/12/2017	5,000
Mukhtiar Ahmed Mahar	Associate Professor Fresh Water Biology		17/02/2014	231	Advance For 34 Pak Zoology Congress	<b>11/12/2017</b>	17,000
Mukhtiar Bhatti	Directress Sports (Girls)		12/08/2015	126	Advance to Attend Hand Ball Coaching		30,000
Mukhtiar Bhatti	Directress Sports (Girls)	4926100	02/10/2015	126	Advance For TA\DA		35,000
Mukhtiar Bhatti	Directress Sports (Girls)		29/01/2016	126	Advance For 09 Games	07/08/2017	664,900
Mukhtiar Bhatti	Directress Sports (Girls)		23/02/2016	127	Advance For 11 <sup>th</sup> Cricket 2015-16	09/10/2017	217,400
Mukhtiar Bhatti	Directress Sports (Girls) SU		10/03/2015	223	Advance For 06 Games	19/04/2016	228,400
Mukhtiar Bhatti	Directress Sports (Girls) SU		26/05/2015	223	Advance For Sargodha Championship	14/10/2016	128,900
Mukhtiar Bhatti	Directress Sports (Girls)		19/09/2013	167	Advance For TA\DA	21/03/2017	25,000
Mukhtiar Bhatti	Directress Sports (Girls)		07/01/2014	167	Advance For Table Tennis	18/05/2015	68,600
Mukhtiar Bhatti	Directress Sports (Girls)		09/01/2014	167	Advance For Versity Games	06/10/2016	207,300
Mukhtiar Bhatti	Directress Sports (Girls)		05/03/2014	167	Advance For Basket Ball	14/05/2014	94,000
Mukhtiar Bhatti	Directress Sports (Girls)		18/04/2014	167	Advance For TA\DA	13/10/2016	30,000
Mukhtiar Bhatti	Directress Sports (Girls)		18/04/2014	263	Advance For TA\DA	15/05/2015	30,000

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Mumtaz Ali Panhwar	Superintendent Teacher Hostel		15/07/2015	182	Advance For Training	01/09/2015	50,000
Munawar Rajar	Incharge Plantation & Beautification		08/07/2013	51	Advance For Various Plants-VC-House	09/08/2013	10,000
Munawar Rajar	Incharge Plantation & Beautification		19-0913	51	Advance Purchase Of Plastic Bags	13/10/2017	5,000
Muneer Ahmed Shaikh	Director Finance Wing		31/03/2014	222	Advance For HEC Finance Planning	07/04/2014	40,000
Mushtaque Ahmed Memon	Director Finance Wing	2075117	17/03/2014	249	Advance For TA\DA	24/03/2014	35,300
N. A. Baloch School Hyd	Syed Ahsanullah Shah		22/10/2013	183	Advance For Hall Management	23/12/2014	80,000
N. M Jamali	PVC Larkana	4926349	17/10/2015	175	Advance Entry Test	11/02/2015	25,000
N. M Jamali	PVC Larkana	4920417	16/10/2015	175	Advance For Refrigerator	19/05/2016	80,000
N. M Jamali	PVC Larkana	18538729	26/11/2015	175	Advance For Name Board	08/02/2016	25,000
N. M Jamali	PVC Larkana	28243544	31/12/2015	175	Advance For Projector	18/04/2016	90,000
N. M Jamali	PVC Larkana		08/02/2016	176	Advance For Soyaset	14/04/2016	55,000
N. M Jamali	PVC Larkana		26/02/2016	176	Advance For GL-0182	30/08/2016	20,000
N. M Jamali	PVC Larkana	44319744	13/05/2016	176	Advance For 03 Buses	30/08/2016	24,000
N. M Jamali	PVC Larkana		01/06/2016	176	Advance For Water Cooler	03/02/2017	66,000
Nabila Shah Jilani	Lecturer Institute Of Plant Sciences		24/09/2013	171	Advance For 5 Day Workshop At FBD	08/01/2016	26,841
Nabila Shah Jilani	Plant Sciences		15/09/2014	129	Advance Conference Lahore	08/01/2018	27,000
Nadir Ali Jamali	Asstt: Prof. Art & Design		04/01/2016	212	Advance For Beautification Sculpture	06/07/2017	150,000
Nadir Ali Jamali	Asstt: Prof. Art & Design		08/02/2016	212	Advance For Beautification Sculpture	06/07/2017	100,000
Nadir Ali Jamali	Asstt: Prof. Art & Design	43370476	08/04/2016	212	Advance For Beautification Sculpture	06/07/2017	150,000
Nadir Mugheri	PRO		04/11/2015	170	Advance For Dish Antenna	16/01/2017	6,500
Naeem.Tariq Narejo	Controller Of Examination (A)		17/10/2014	87	Advance For Repair P. Copies	05/06/2014	10,000
Naeem.Tariq Narejo	Controller Of Examination (A)	6388271	19/11/2014	87	Advance For HEC Attestation Session	28/03/2017	30,000

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Naeem.Tariq Narejo	Controller Of Examination (A)		13/05/2015	87	Advance For Vehicle GL.4071	14/08/2015	24,500
Naeem.Tariq Narejo	Controller Of Examination (A)		19/05/2015	87	Advance For Bahawalpur	15/06/2015	10,000
Naheed Memon	Asstt: Prof. Pharmacy		02/10/2013	186	Advance For Presentation	29/08/2016	23,400
NaheedaBanoBaloch	A\Prof. Art & Design	28242258	20/01/2016	223	Advance For Entertainment	25/03/2016	5,000
Naimatullah Khilji	Incharge Director Inst. Arts & Design		16/09/2014	130	Advance For Refreshment	08/12/2014	4,000
Naimatullah Khilji	Incharge Director Inst. Arts & Design		14/11/2014	130	Advance For Party	16/12/2014	10,000
Naimatullah Khilji	Incharge Director Inst. Arts & Design		01/01/2014	130	Advance For Printing Of Thesis	12/03/2015	75,000
Naimatullah Khilji	Incharge Director Inst. Arts & Design		16/03/2014	130	Advance For Printing Of Thesis	08/10/2015	15,000
Naimatullah Khilji	Incharge Director Inst. Arts & Design		05/05/2014	130	Advance For 04 Rooms		99,000
Naimatullah Khilji	Incharge Director Art & Design		12/01/2016	220	Advance For Raw Material	12/08/2016	30,800
Naimatullah Khilji	Incharge Director Art & Design		12/02/2016	220	Advance For panaflex	11/08/2016	10,000
Naimatullah Khilji	Incharge Director Art & Design		13/04/2016	220	Advance For Washrooms	20/09/2016	18,000
Naimatullah Khilji	Convenor Stage Decoration Committee	18539147	14/12/2015	204	Stage Decoration 2014-15	19/10/2017	90,000
Naimatullah Khilji	Convenor Stage Decoration Committee		21/01/2016	204	Advance TA/DA To Ms. MehrozAfroz		8,000
Naimatullah Shah	Associate Professor Public Administration		01/11/2013	189	Advance For TA/DA To Switzerland	18/09/2015	195,985
Najma Shaikh			29/10/2015	183	Advance For Computer Repairing	16/11/2015	10,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	6343697	18-07-13	91	Advance For Iftar Dinner	23/07/2013	200,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor		03/09/2013	91	Advance For M\S Asif Travels Hyd	25/11/2013	265,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	7104479	04/09/2013	91	Advance For 2 Day Program	08/11/2013	20,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	8230564	07/10/2013	92	Advance For Dinner (Ph.D)	18/12/2013	50,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	9452817	22-14-13	92	Advance For Return Air Ticket	06/12/2013	60,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor		20/12/2013	93	Advance For TA\DA	06/02/2014	38,500

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Nanik Ram Bhatia	Secretary to Vice-Chancellor	424470	03/01/2014	93	Advance For Travel Expenses	19/02/2013	25,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	425126	24/01/2014	93	Advance For Awarding Degree	30/01/2014	300,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	424931	28/01/2014	94	Advance For Delegation CSS Students	17/06/2014	25,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	86222	14/02/2014	94	Advance For Lodging\Boarding	24/02/2014	60,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor		07/06/2014	94	Advance For Mobile Tuning 820	15/05/2014	35,000
Nanik Ram Bhatia	Secretary to Vice-Chancellor	2465687	13/05/2014	94	Advance For AC Compressor	15/05/2014	16,500
Nanik Ram Bhatia	Secretary to Vice-Chancellor	3578440	15/05/2014	94	Advance For Air Ticket	11/06/2014	10,000
Nanik Ram Bhatia	Secretary to VC		17/10/2014	148	Advance For Air Ticket	08/01/2015	35,000
Nanik Ram Bhatia	Secretary to VC		24/11/2014	148	Advance For Air Ticket	09/12/2014	80,000
Nanik Ram Bhatia	Secretary to VC	9708445	09-02-15	148	Advance For Traditional Gifts	19/02/2015	100,000
Nanik Ram Bhatia	Secretary to VC		22/06/2015	149	Advance For Renovation VC Office	02/01/2015	95,000
Nanik Ram Bhatia	Secretary to VC	43754351	13/07/2015	149	Advance For Renovation VC Office	02/01/2015	70,000
Nanik Ram Bhatia	Secretary To Vice Chancellor		23/07/2015	37	Advance For New AC	05/08/2015	90,000
Nanik Ram Bhatia	Secretary To Vice Chancellor		03/09/2015	37	Advance For curtains	<b>05/10/2015</b>	90,000
Nanik Ram Bhatia	Secretary To Vice Chancellor	4926418	16/10/2015	37	Advance For GS.363-386	<b>09/11/2015</b>	40,000
Nanik Ram Bhatia	Secretary To Vice Chancellor	28243293	05/01/2015	37	Advance For photo stat Machine	<b>15/01/2016</b>	28,000
Nanik Ram Bhatia	Secretary To Vice Chancellor	43370154	31/03/2015	38	Advance For Air Ticket	31/03/2016	100,000
Nanik Ram Bhatia	Secretary To Vice Chancellor		18/04/2016	38	Advance Purchase of Gifts		100,000
Nanik Ram Bhatia	Secretary To Vice Chancellor	44319784	13/05/2015	38	Advance For TA\DA	18/03/2016	100,000
Nanik Ram Bhatia	Secretary To Vice Chancellor	44320405	02/06/2015	39	Advance For Sad Demise Of Dr. Abida Tahirani	14/06/2016	100,000
Nasreen Memon	Chairperson Department Of Zoology	28242824	18/02/2016	234	Advance For Zoological Congress	29/05/2017	178,000
Nazeer Ahmed Brohi	Microbiology	43370172	22/03/2016	144	Advance For Conference	12/06/2016	26,000



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Nazeer Ahmed Brohi	Lecturer Microbiology	9452879	27/11/2013	195	Advance For 4 <sup>th</sup> PG Training	25/03/2014	15,000
Nazeer Ahmed Brohi	Lecturer Microbiology	425112	24/01/2014	216	Advance For Conference At Karachi	<b>09/11/2017</b>	27,000
Nazir. A. Gopang	Incharge BBA (E) Program		01/10/2013	104	Advance For Wooden Partition BBA		99,000
Nazir. A. Gopang	Incharge BBA (E) Program		10/02/2014	225	Advance For Books	08/12/2014	100,000
Nek M.Shaikh	ORIC U.S	18538258	06/11/2015	186	Advance For Workshop	14/10/2016	8,000
Nisar Subhupoto	Chairman Library Science		27/11/2013	202	Advance For DDC 20		200,000
Noor Muhammad Jamali	Ex-Dean Faculty Of Commerce		30/01/2015	200	Advance For TA\DA	08/01/2015	30,000
Noor Muhammad Jamali	Ex-Dean Faculty Of Commerce		25/04/2015	200	Advance For New Refrigerator	16/09/2015	25,000
Noor ul Ain	Lecturer Plant Sciences		20/08/2014	115	Advance Conference	09/01/2018	26,500
Noor ul Ain	Lecturer Plant Sciences		22/09/2014	115	Advance Conference	09/01/2018	27,000
Peeral Umrani	Incharge S.G.M.S Admin Building		29/09/2015	163	Advance For Water Cooler	16/11/2015	22,000
Peeral Umrani	Incharge S.G.M.S Admin Building		29/09/2015	163	Advance For Color Work	16/11/2015	21,000
Peeral Umrani	Incharge S.G.M.S Admin Building		06/01/2016	163	Advance For Wooden Work	22/04/2016	15,000
Peeral Umrani	Incharge S.G.M.S Admin Building		21/01/2016	163	Advance For Wooden Work	22/04/2016	15,000
Peeral Umrani	Incharge S.G.M.S Admin Building		03/02/2016	163	Advance For Electrical Material	12/05/2016	10,000
Peeral Umrani	Incharge S.G.M.S Admin Building	28239651	09/12/2016	164	Advance For DF Office		5,600
Peeral Umrani	Incharge S.G.M.S Admin Building		02/03/2016	164	Advance For White Wash	21/11/2016	22,400
Peeral Umrani	Incharge S.G.M.S Admin Building		05/05/2016	164	Advance For Color Work	21/11/2016	10,000
Peeral Umrani	Incharge S.G.M.S Admin Building		09/05/2016	164	Advance For White Wash	27/10/2016	10,000
Peeral Umrani	Incharge S.G.M.S Admin Building		12/05/2016	164	Advance For White Wash	21/11/2016	41,100
Peeral Umrani	Incharge S.G.M.S Admin Building		20/05/2016	164	Advance For White WASH	24/01/2017	10,000

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Peeral Umrani	Incharge S.G.M.S Admin Building		01/06/2016	263	Advance For Oil Paint	08/06/2017	35,000
Peeral Umrani	Incharge S.G.M.S Admin Building		08/06/2016	263	Advance For Water Cooler	27/10/2016	41,000
Peeral Umrani	Incharge S.G.M.S Admin Building		09/06/2016	263	Advance For Road S.G.M S B.	29/11/2016	9,820
Peeral Umrani	Incharge Syed Ghulam Mustafa Shah Admin: Building	665430	27/02/2015	217	Advance For Beautification Of Building	06/10/2015	10,000
Prof. Dr. Javed Iqbal	Dean Faculty Of Arts		29/09/2015	161	Advance ForGI-0147	11/11/2015	15,000
Prof. Dr. Javed Iqbal	Dean Faculty Of Arts		04/01/2016	161	Advance For GL-0147	18/07/2017	25,000
Prof. Dr. Javed Iqbal	Dean Faculty Of Arts	44319739	12/05/2016	161	Advance For GL- 0147	28/10/2016	15,000
Qamar ul Hassan Memon	P.D S.U Engg: Wing		06/02/2015	205	Advance For Inauguration Ceremony	18/02/2015	9,000
Qaur-ul-Hassan Memon	Executive Engr. Division II S.U		24/09/2013	177	Advance For Bungalow No: C-09	15/09/2014	10,000
Qaur-ul-Hassan Memon	Executive Engr. Division II S.U		27/06/2013	177	Advance For SBB Convocation	19/12/2014	7,500
Rabia Asma Memon	Botanical Graden		17/09/2015	154	Advance For Garden	14/10/2016	10,000
Rabia Asma Memon	Botanical Graden		16/02/2016	154	Advance For Wire	31/05/2017	98,910
Rabia Asma Memon	Botanical Graden		03-015-16	154	Advance For New Plants	03/10/2016	10,000
Rabia Asma Memon	Botanical Graden	44319339	06/05/2016	154	Advance For Training		50,000
Rabia Asma Memon	Botanical Graden		20/06/2016	265	Advance For Some Plants	02/07/2017	10,000
Rabia Asma Memon	Director IPS		18/09/2014	165	Advance For El. Quality	19/09/2014	9,500
Rafique Ahmed Lashari	Centre For Pure & Applied Geology		31-04-14	219	Advance For Conference At QAU IBD		15,000
Rafique Ahmed Lashari	Assistant Professor Geology		15/10/2015	174	Advance To Attend Workshop		25,000
Rafique Ahmed Lashari	Assistant Professor Geology		18/12/2015	174	Advance For Participation In 4 Days Training		20,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		15/02/2013	10	Advance For PhotoCopies\Binding	21/08/2013	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		26/07/2013	10	Advance For Computer Material	23/08/2013	6,500
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	6343938	13/07/2013	10	Advance For TA\DA	17/02/2014	300,000

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Rafique Ahmed Solangi	Sr. Budget Officer Bursar	7104355	26/08/2013	10	Advance For Selection Board	18/02/2014	100,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	7104451	30/08/2013	10	Advance For TA\DA	19/02/2014	60,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	7104460	30/08/2013	11	Advance For TA\DA	19/02/2014	75,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		13/09/2013	11	Advance For TA\DA	13/08/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		13/09/2013	11	Advance For TA\DA	22/08/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	8231482	08/11/2013	11	Advance For TA\DA	17/11/2014	120,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	9453689	13/12/2013	12	Advance For TA\DA	28/05/2014	110,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		11/11/2013	12	Advance For TA\DA	03/01/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	424893	10/01/2014	12	Advance For TA\DA	30/01/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		14/02/2014	12	Advance For TA\DA	28/08/2014	625,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		24/02/2014	13	Advance For Entertainment	11/04/2014	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		03/03/2014	13	Advance FOR Air Ticket	25/03/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		06/08/2014	13	Advance For TA\DA	05/09/2014	90,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		11/04/2014	13	Advance For TA\DA	08/08/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		21/05/2014	265	Advance For Photocopies\Papers	15/06/2014	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		27/05/2014	265	Advance For TA\DA	13/08/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		19/10/2014	265	Advance For Workshop	22/01/2015	40,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	3754616	24/07/2015	81	Advance For HEC ISD	11/11/2015	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	3755311	26/08/2015	81	Advance For TA\DA	06/10/2015	100,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		14/09/2015	81	Advance For GL-0099	01/11/2015	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		23/09/2015	81	Advance For Computer Material	05/11/2015	9,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	28241609	10/03/2016	81	Advance For Photo Stat	30/04/2016	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	43370335	28/03/2016	82	Advance For Photo Stat	03/10/2016	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		04/06/2015	82	Advance For Entertainment	07/06/2016	5,000

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Rafique Ahmed Solangi	Sr. Budget Officer Bursar		05/08/2015	95	Advance For HEC ISD	26/08/2015	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		03/11/2015	95	Advance For HEC ISD	11/01/2016	40,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	18539263	18/12/2015	95	Advance For Photo Stat	25/06/2016	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	18539227	17/12/2015	95	Advance For HEC ISD	28/03/2016	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	43370386	29/03/2016	96	Advance For TA\DA	01/06/2016	40,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	28243171	03/03/2016	96	Advance For HEC ISD	29/04/2016	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	44319944	20/05/2016	96	Advance For Entertainment	14/06/2016	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		03/06/2016	96	Advance For HEC ISD TA\DA	30/09/2016	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		15/06/2016	97	Advance For Entertainment	09/10/2017	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		08/07/2014	25	Advance For Photostat Of Budget 14-15	22/07/2014	30,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		16/09/2014	25	Advance For HEC	31/10/2014	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	8389983	16/12/2014	25	Advance For Photostat Of Budget	06/01/2015	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	8390347	06/01/2015	25	Advance For Daily Expenses	03/03/2015	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	9708284	27/01/2015	26	Advance For Daily Expenses	03/03/2015	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		17/04/2015	26	Advance For Daily Expenses	28/09/2015	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	1130801	24/04/2015	26	Advance For Discussing Recurring HEC	14/05/2015	50,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		17/07/2014	35	Advance For TA\DA	07/08/2014	110,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	4541900	06/08/2014	35	Advance For TA\DA	05/09/2014	110,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	6387912	12/11/2014	35	Advance For Daily Expenditures	18/11/2014	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		18/11/2014	35	Advance For Attending HEC	15/01/2015	35,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	6388274	20/11/2014	35	Advance For TA\DA	02/12/2015	110,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	8389807	10/12/2014	36	Advance For Vehicle- 0099	24/02/2015	9,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		17/12/2014	36	Advance For TA\DA	31/08/2016	110,000

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Rafique Ahmed Solangi	Sr. Budget Officer Bursar	1130047	09/09/2014	36	Advance For TA\DA	06/10/2015	100,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	2756621	29/05/2014	36	Advance For Photocopies Binding	12/01/2016	10,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		16/06/2015	36	Advance For Training- HEC	19/08/2015	40,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	2756986	16/06/2015	37	Advance For AC Installation	06/10/2015	9,500
Rafique Ahmed Solangi	Sr. Budget Officer Bursar		04/06/2015	37	Advance For Preparation Of FPC	06/07/2015	20,000
Rafique Ahmed Solangi	Sr. Budget Officer Bursar	3754365	23/06/2015	37	Advance For DF Office	06/10/2015	10,000
Rafique Ali Brohi	Campus Maintenance Officer	6343994	25/07/2013	18	Advance For Khahsa Removing Bushes	17/07/2014	9,540
Rafique Ali Brohi	Campus Maintenance Officer		25-07013	18	Advance For Removal Wall	26/08/2014	9,900
Rafique Ali Brohi	Campus Maintenance Officer		25/07/2013	18	Advance For Removing Bushes	13/08/2014	84,000
Rafique Ali Brohi	Campus Maintenance Officer	6343653	15/07/2013	18	Advance For Kitchen Bungalow C-32	18/08/2014	42,166
Rafique Ali Brohi	Campus Maintenance Officer		30/07/2013	18	Advance For 02 New Door	18/08/2014	29,340
Rafique Ali Brohi	Campus Maintenance Officer		30/07/2013	19	Advance For 02 New Door	17/07/2014	30,600
Rafique Ali Brohi	Campus Maintenance Officer		30/07/2013	19	Advance For Iron Gate	12/08/2014	25,000
Rafique Ali Brohi	Campus Maintenance Officer		31/07/2013	19	Advance For Hiring Labor	13/08/2014	94,500
Rafique Ali Brohi	Campus Maintenance Officer		02/09/2013	19	Advance For Color Work	17/07/2014	50,700
Rafique Ali Brohi	Campus Maintenance Officer		11/09/2013	19	Advance For PRO Office	18/08/2014	68,560
Rafique Ali Brohi	Campus Maintenance Officer		02/10/2013	20	Advance For Stairs Repairing	17/07/2014	9,500
Rafique Ali Brohi	Campus Maintenance Officer		02/10/2013	20	Advance For Water Tank	12/08/2014	10,000
Rafique Ali Brohi	Campus Maintenance Officer		02/10/2013	20	Advance For Black Boards	26/08/2014	8,000
Rafique Ali Brohi	Campus Maintenance Officer		22/10/2013	20	Advance For construction wooden Par:	21/08/2014	27,400
Rafique Ali Brohi	Campus Maintenance Officer		12/11/2013	20	Advance For inst: Gas Line	03/01/2014	9,210
Rafique Ali Brohi	Campus Maintenance Officer		12/11/2013	20	Advance For Sewerage Pipe Line	26/08/2014	9,960

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Rafique Ali Brohi	Campus Maintenance Officer		15/12/2013	21	Advance For 01 Door S.G.M.S	12/08/2014	9,300
Rafique Ali Brohi	Campus Maintenance Officer		17/12/2013	21	Advance For 01 Door SPAS	22/08/2014	9,000
Rafique Ali Brohi	Campus Maintenance Officer		20/12/2013	21	Advance For Door Frame SBB	21/08/2014	8,000
Rafique Ali Brohi	Campus Maintenance Officer		07/01/2014	21	Advance For Water Tank Woman Hostels	20/08/2014	9,350
Rafique Ali Brohi	Campus Maintenance Officer		11/02/2013	21	Advance For Dining Hall FF Hostel	21/08/2014	6,815
Rafique Ali Brohi	Campus Maintenance Officer		14/02/2013	22	Advance For washroom FF Hostel	18/08/2014	18,150
Rafique Ali Brohi	Campus Maintenance Officer		06/03/2014	22	Advance For Wooden Doors- Physiology	18/08/2014	54,190
Rafique Ali Brohi	Campus Maintenance Officer		06/03/2014	22	Advance For Brick Sign Board SDSC	18/04/2014	9,850
Rafique Ali Brohi	Campus Maintenance Officer		17/03/2014	22	Advance For Furniture VC Residency	20/08/2014	9,980
Rafique Ali Brohi	Campus Maintenance Officer		29/04/2014	22	Advance For 02 wooden Door IBGE	21/08/2014	9,500
Rafique Ali Brohi	Campus Maintenance Officer		29/04/2014	22	Advance For White Wash Office	20/08/2014	9,700
Rafique Ali Brohi	Campus Maintenance Officer		12/05/2014	23	Advance For Kitchen- VC Residency	22/08/2014	15,890
Rafique Ali Brohi	Campus Maintenance Officer		15/05/2014	23	Advance For Color Work – W. Hostel	29/08/2014	9,900
Rafique Ali Brohi	Campus Maintenance Officer		15/05/2014	23	Advance For Color Work – Islamic Studies	20/08/2014	9,700
Rafique Ali Brohi	Campus Maintenance Officers		07/07/2014	15	Advance For Wooden Door	18/08/2014	86,400
Rafique Ali Brohi	Campus Maintenance Officers		09/07/2014	15	Advance For Work of Rangers	18/08/2014	14,000
Rafique Ali Brohi	Campus Maintenance Officers		11/07/2014	15	Advance For Water Supply	20/08/2015	30,750
Rafique Ali Brohi	Campus Maintenance Officers		11/07/2014	15	Advance For Bungalow No: 14	11/07/2015	49,950
Rafique Ali Brohi	Campus Maintenance Officers		06/08/2014	16	Advance For (03)Works		66,970
Rafique Ali Brohi	Campus Maintenance Officers		28/11/2014	16	Advance For Removal Wall	20/08/2014	9,300
Ramzan Khakheli	Incharge VC House	4541819	25/07/2014	61	Advance For Washroom at VC House	23/03/2014	99,500

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Ramzan Khaskheli	Incharge VC House	45418117	11/08/2014	61	Advance For Color Work	23/03/2014	10,000
Ramzan Khaskheli	Incharge VC House		01/04/2015	61	Advance For Preparation Work	17/03/2016	25,000
Ramzan Khaskheli	Incharge VC House	8390448	09/01/2015	193	Advance For Daily Expenses	17/03/2015	10,000
Ramzan Khaskheli	Incharge VC House	1129381	20/03/2015	193	Advance For Wooden Work-VC Office	17/03/2016	20,000
Ramzan Khaskheli	Incharge VC House	3754699	31/07/2015	86	Advance To Dish Antenna	06/10/2015	10,000
Ramzan Khaskheli	Incharge VC House		31/07/2015	86	Advance For 03 Bags Fertilizer	13/10/2016	10,000
Ramzan Khaskheli	Incharge VC House		12/01/2016	86	Advance For Recharging Dish TV	28/03/2016	20,400
Ramzan Khaskheli	Incharge VC House	28241077	09/03/2016	86	Advance For Lunch	31/03/2016	12,000
Ramzan Khaskheli	Incharge VC House	28241634	15/03/2016	87	Advance For Urgent Vehicle etc	22/12/2016	10,000
Rehmatullah Shar	Administrative Officer		30/06/2016	272	Advance For Repair of AC	<b>06/10/2016</b>	7,000
Riaz Memon	Director SU Testing Centre		15/10/2014	145	Advance For Day To Day Epend.	16/11/2015	100,000
Riaz Memon	Director S.U Testing Center		19/10/2015	179	Advance For DAILY expenses	11/01/2017	100,000
Riffat Sultana	Asstt: Prof. Department Of Zoology		22/10/2013	180	Advance For Research Paper	04/03/2014	169,891
Riffat Sultana	Asstt: Prof. Department Of Zoology		06/02/2014	180	Advance For Research Paper	18/09/2014	17,100
Riffat Sultana	Asstt: Prof. Department Of Zoology		11/03/2014	180	Advance For Training	26/05/2014	15,000
Rubeena Qureshi	Asstt: Director Of STAGS	18539065	10/12/2015	199	Advance For Tabloo	17/11/2017	5,000
S. B	Department Of Zoology		11/03/2014	180	Advance For Training	26/05/2014	15,000
Sachal Joyo	Computer Programmer Examination Wing	18538964	07/12/2015	195	Advance Purchase Of Computer Accessories		25,000
Saeed Ahmed Mangi	Asstt: Prof. Art & Design		30/08/2013	147	Advance For 1000 Copies Of Magazine	17/09/2013	95,000
Saeed Ahmed Mangi	Asstt: Prof. Art & Design		24/01/2014	147	Advance For Panaflex	21/03/2017	9,800
Saeed Ahmed Mangi	Director Institute Of Sindhology		02/12/2014	172	Advance For Organizing Seminar	24/04/2015	28,000

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Saeed Ahmed Mangi	Director Institute Of Sindhology		31/12/2014	172	Advance For Refreshment	14/04/2015	33,000
Saeed Ahmed Mangi	Director Institute Of Sindhology		05/01/2015	172	Advance For Film Festival	14/04/2015	62,000
Saeed Ahmed Mangi	Director Institute Of Sindhology		05/01/2015	173	Advance Electronics Dealer		26,000
Saeed Ahmed Mangi	Director Institute Of Sindhology		27/01/2015	173	Advance For Refreshment	14/05/2015	46,000
Saeed Ahmed Mangi	Director Institute Of Sindhology		09/02/2015	173	Advance For TA\DA	03/03/2016	25,000
Saeed Ahmed Mangi	Director Institute Of Sindhology		25/05/2015	174	Advance For Refreshment 350 Guests	21/10/2015	123,500
Saeed Ahmed Mangi	Director Institute Of Sindhology		25/05/2015	174	Advance For TA\DA	21/10/2015	50,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology		26/08/2015	116	Advance For Musical Program	31/08/2017	10,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology		28/08/2015	116	Advance For Photograph-F	12/05/2016	10,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology	4925886	23/09/2015	117	Advance Purchase Of Materials For Walk		18,390
Saeed Ahmed Mangi	Incharge Director Of Sindhology		02/03/2015	117	Advance For Organizing Mela	11/08/2016	80,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology	43370325	25/03/2016	117	Advance Refreshment For Foreign Deligates		10,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology		11/05/2016	117	Advance For Painting Framing	29/08/2016	10,000
Saeed Ahmed Mangi	Incharge Director Of Sindhology		28/06/2016	118	Advance For Late Prof. Dr. Abida Tahirani Sindhology	25/08/2016	10,000
Saifullah Laghari			07/01/2016	219	Advance For New Computer	29/03/2016	10,000
Sajeela Ashfaq Tago	M.Phil Student		18/08/2014	107	Advance Course HEC		25,500
Sajjad Qayoom Memon	Director Advisor (P&D)	343965	24/07/2013	7	Advance Repair Of Vehicle No: GL-0122		20,000
Sajjad Qayoom Memon	Director Advisor (P&D)	82314078	05/11/2013	7	Advance Refreshment to HEC Members		8,000
Sajjad Qayoom Memon	Director Advisor (P&D)		19/12/2013	7	Advance Refreshment to HEC Members		5,000
Sajjad Qayoom Memon	Director Advisor (P&D)		20/12/2013	7	Advance For TA/DA HEC Meeting IBD	28/01/2014	50,000
Sajjad Qayoom Memon	Director Advisor (P&D)		15/01/2014	8	Advance For TA&DA		50,000
Sajjad Qayoom Memon	Director Advisor (P&D)		06/02/2014	8	Advance For TA&DA	06/02/2014	50,000



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Sajjad Qayoom Memon	Director Advisor (P&D)		24/02/2014	8	Advance For PhotoCopy & Binding		20,000
Sajjad Qayoom Memon	Director Advisor (P&D)	2075118	17/03/2014	8	Advance For Air Ticket	28/03/2014	35,300
Sajjad Qayoom Memon	Director Advisor (P&D)		14/04/2014	9	Advance For Workshop	27/05/2014	40,000
Sajjad Qayoom Memon	Director Advisor (P&D)		16/06/2014	9	Advance For Air Ticket	08/07/2014	40,000
Sajjad Qayoom Memon	Director (P&D) Cell		17/07/2014	47	Advance Repair Of GL 0122		70,000
Sajjad Qayoom Memon	Director (P&D) Cell		23/07/2014	47	Advance Purchase Of EVO		4,250
Sajjad Qayoom Memon	Director (P&D) Cell		19/08/2014	47	Advance Repair Of HDY 5035		15,000
Sajjad Qayoom Memon	Director (P&D) Cell		23/09/2014	47	Advance Data Analyst HEC		7,000
Sajjad Qayoom Memon	Director (P&D) Cell		09/12/2014	47	Advance Khattak Director Committee		7,000
Sajjad Qayoom Memon	Director (P&D) Cell		19/12/2014	48	Advance Repair Of GL 0122		49,900
Sajjad Qayoom Memon	Director (P&D) Cell	1130982	04/05/2015	48	Advance Arrangement Of PC-1		50,000
Sajjad Qayoom Memon	Director (P&D) Cell		20/08/2014	109	Advance For Training	17/11/2014	50,000
Sajjad Qayoom Memon	Director (P&D) Cell		17/10/2014	109	Advance For TA\DA	17/11/2014	50,000
Sajjad Qayoom Memon	Director (P&D) Cell	665785	09/03/2015	109	Advance For HEC Meeting	13/05/2015	60,000
Sajjad Qayoom Memon	Director (P&D) Cell	1229838	08/04/2015	109	Advance For Scholarship		45,000
Sajjad Qayoom Memon	Director (P&D) Cell		13/05/2015	110	Advance For Training		600,000
Sajjad Qayoom Memon	Director (P&D) Cell	2756619	29/05/2015	110	Advance For Training		600,000
Sajjad Qayoom Memon	Director (P&D) Cell		20/08/2014	109	Advance For 14 <sup>th</sup> August	17/11/2014	50,000
Sajjad Qayoom Memon	Director (P&D) Cell		17/10/2014	109	Advance For TA/DA	17/11/2014	50,000
Sajjad Qayoom Memon	Director P&D US Jamshoro	665785	09/03/2014	109	Advance For TA/DA	13/05/2015	60,000
Sajjad Qayoom Memon	Director P&D US Jamshoro	1229838	06/04/2014	109	Advance For Lunch		45,000
Sajjad Qayoom Memon	Director P&D US Jamshoro		13/05/2015	110	Advance For Training		600,000
Sajjad Qayoom Memon	Director P&D US Jamshoro	2756619	29/05/2015	110	Advance For Training		600,000

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Sajjad Qayoom Memon	Advisor Planning & Development	37546710	29/07/2015	63	Advance For 2 <sup>nd</sup> Phase		1,603,750
Sajjad Qayoom Memon	Advisor Planning & Development		29/09/2015	63	Advance For 5 Training Programs		1,603,750
Sajjad Qayoom Memon	Advisor Planning & Development	18539152	15/12/2015	63	Advance Paid For Lunch		200,000
Sajjad Qayoom Memon	Advisor Planning & Development	18539214	17/12/2015	63	Advance Paid For Lunch		190,000
Sajjad Qayoom Memon	Advisor Planning & Development	18539261	18/12/2015	63	Advance Paid For Lunch	29/12/2015	103,875
Sajjad Qayoom Memon	Advisor Planning & Development	28242688	10/02/2016	64	Advance Local Hospitality Of HEC		20,000
Sajjad Qayoom Memon	Advisor Planning & Development		09/03/2016	64	Advance Purchase Of Tablet Computer		75,000
Sajjad Qayoom Memon	Advisor Planning & Development		28/03/2016	64	Advance Paid For TA/DA For PIM KHI		30,000
Sajjad Qayoom Memon	Advisor Planning & Development	44318703	18/04/2016	64	Advance Local Hospitality Of Murad Khan		8,000
Sajjad Qayoom Memon	Advisor Planning & Development	44819003	26/04/2016	65	Advance For Photo-Copy & Printing		30,000
Sajjad Qayoom Memon	Advisor Planning & Development		09/05/2016	65	Advance Repair Of Bike HDY-5035		20,000
Sajjad Qayoom Memon	Advisor Planning & Development	44320188	26/05/2016	65	Advance Paid For TA/DA	27/03/2017	90,000
Saleha Parveen	DEAN Research & Graduates Studies		05/09/2014	124	Advance Refreshment Of M.Phil		10,000
Samina Ghuryain	Lecturer Centre For Pure & Applied Geology		20/01/2014	213	Advance For Attending Short Training	11/12/2017	10,000
Samina Ghuryain	Lecturer Geology		14/12/2015	203	Advance For Training	08/11/2017	40,000
Samina Malik	Assistant Professor Dept: Of Zoology		12/02/2014	227	Advance For 34 Pak Zoology Congress	25/03/2014	17,100
Sanaullah Lashari	Incharge Director Campus Security		29/07/2013	105	Advance Purchase Of Officail Material	24/02/2014	99,000
Sanaullah Lashari	Incharge Director Campus Security		29/07/2013	105	Advance Purchase Of Guns		87,000
Sanaullah Lashari	Security Officer Estate	8390453	09/01/2015	197	Advance 2 Water Cooler		35,000
Sanaullah Lashari	Security Officer Estate	3080122	23/01/2015	197	Advance Arrangement Of Police		20,000

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Sanaullah Lashari	Security Officer Estate	3080123	02/02/2015	197	Advance Arrangement Of Police		20,000
Sanaullah Lashari	Security Officer Estate		26/02/2015	197	Advance Meet Of Arrangement		20,000
Sanjota Bai	Assistant Prof. Zoology		15/04/2015	242	Advance For International Conference	29/05/2015	26,000
Sarfaraz Ali Bughio	Asstt: Prof. IELL	2075474	24/03/2014	251	Advance For ICQHR at Islamabad	10/02/2016	15,000
Sarfaraz Tunio	Assistant Professor Microbiology		02/08/2013	128	Advance For Attending Workshop	08/01/2018	12,000
ShabanaTunio	Lecturer Deptt: Sociology		29/02/2016	239	Advance For Conference	28/11/2017	27,000
Shafi Muhammad Memon	Assistant Engg: SU Wing	18539179	16/12/2015	205	Advance For A.IIK Area	03/08/2017	240,000
Shafi Muhammad Memon	Assistant Engg: SU Wing		25/01/2016	205	Advance For Motor Cycle	19/07/2017	80,000
Shafi Muhammad Memon	Assistant Engg: SU Wing		29/01/2016	205	Advance For Botanical Garden	11/09/2017	80,800
Shafi Muhammad Memon	Assistant Engg: SU Wing		29/01/2016	205	Advance For Botanical Garden	12/01/2018	100,000
Shafi Muhammad Memon	Assistant Engg: SU Wing		02/02/2016	230	Advance For Color Work	22/12/2017	61,300
Shafi Muhammad Memon	Assistant Engg: SU Wing		15/02/2016	230	Advance For water tank	12/01/2017	80,700
Shafi Muhammad Memon	Assistant Engg: SU Wing		23/02/2016	230	Advance For Lab. Physics	11/09/2017	72,660
Shafi Muhammad Memon	Assistant Engg: SU Wing		02/03/2016	231	Advance For CC Floor	13/01/2018	99,700
Shafi Muhammad Memon	Assistant Engg: SU Wing		17/05/2016	231	Advance For Cement	31/01/2018	97,662
Shafi Muhammad Memon	Assistant Engg: SU Wing		28/06/2016	231	Advance For Color Work	12/01/2018	70,000
Shafique Ali Memon	Accounts Asstt.	424694	10/01/2014	211	Advance For TA\DA	09/06/2014	40,000
Shafique Ali Memon	Accounts Assistant Finance Wing	18538882	02/12/2016	194	Advance For Computer	29/03/2016	9,000
Shafique Ali Memon	Accounts Assistant Finance Wing	18539229	17/12/2016	194	Advance TA/DA For Attending HEC Meeting		40,000
Shafique Ali Memon	Accounts Assistant Finance Wing	43370319	25/03/2016	194	Advance For TA\DA		40,000
Shahnawaz Shah	Lecturer IICT		12/01/2013	173	Advance For M. Ali Jinnah University	20/12/2016	23,000
Shahnawaz Shah	C.I.T		16/11/2015	189	Advance For Conference	20/12/2016	35,000

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ShahnawazSiyal		40031027	13/01/2016	219	Advance For New Computer	21/01/2016	10,000
Shahzad Ahmed Memon	Asstt: Professor IICT		20/02/2014	232	Advance For Conference At QUEST		4,500
Shahzad Ahmed Memon	Assistant Prof.	28241146	10/03/2016	244	Advance For Conference	20/06/2017	260,855
ShahzadSoomro	Clerk Finance Wing	28243317	07/01/2016	219	Advance For New Computer	29/03/2016	10,000
Sheraz Elyas Shaikh	Lecturer Deptt: Of Psychology		13/08/2014	82	Advance For Presenting Paper- BAM	02/02/2015	27,500
Shumaila Memon	Institute Of English		30/09/2015	165	Advance For Attending Conference A LHR		28,500
Soofi Akhtar Hussain	Director Audio\Video		30/10/2014	86	Advance For Wakkie Takki - Test	26/08/2014	94,500
Soofi Akhtar Hussain	Director Audio\Video	424889	22/01/2014	86	Advance Purchase Of HD Gadget-VCHous	06/08/2014	10,000
Soofi Akhtar Hussain	Incharge Audio/Video		16/10/2014	147	Advance For Eco Sound Entry Test 2014	20/01/2015	50,000
Soofi Akhtar Hussain	Incharge Audio/Video		15/06/2015	147	Advance For Tellephone-VC House	25/06/2015	9,000
Soofi Akhtar Hussain	Incharge Audio/Video		13/07/2015	147	Advance For Audio Equipment	09/11/2015	8,000
Soofi Akhtar Hussain	Incharge Audio/Video		15/07/2015	147	Advance For Movie	10/11/2015	9,800
Soofi Akhtar Hussain	Incharge Audio Visual Section		06/08/2015	101	Advance For Dish Cards	10/08/2016	54,000
Soofi Akhtar Hussain	Incharge Audio Visual Section		01/10/2015	101	Advance For Equipments	22/10/2016	95,000
Soofi Akhtar Hussain	Incharge Audio Visual Section		28/10/2015	101	Advance For Repair Of LED TV	06/10/2016	27,000
Soofi Akhtar Hussain	Incharge Audio Visual Section	18539267	18/12/2015	101	Advance For Full HD TV	30/05/2016	10,000
Soofi Akhtar Hussain	Incharge Audio Visual Section	18539283	22/12/2015	102	Advance For HD TV	06/10/2016	10,000
Soofi Akhtar Hussain	Incharge Audio Visual Section		12/01/2016	102	Advance For Mosque AC-II	29/01/2016	9,000
Sultan Ahmed Baloch	Planning Affair		15/09/2014	126	Advance For Training	02/01/2015	35,000
Sultan Baloch	Planning Officer		20-06-14	276	Advance For Training	07/07/2014	15,000
Sultan Baloch	Planning Officer		20/06/2014	276	Advance For Training	07/07/2014	15,000
Sundar Ali K.	C. I. T		16/11/2015	189	Advance For Conference	18/04/2016	35,000

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Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd		08/07/2014	183	Advance For Training	16/07/2014	40,000
Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd		14/10/2014	183	Advance For Bachelor\Master Entry Test	23/12/2014	80,000
Syed Ahsan Shah	Principal Dr. N.A Baloch School Hyd		15/07/2014	183	Advance For Training	03/09/2015	30,000
Syed Mubashir Muhammad	M.Phil Scholar/Visiting Faculty		01/04/2014	254	Advance For Workshop Of HEC At IBD	<b>08/01/2018</b>	17,500
Syed Mubashir Muhammad	M.Phil Scholar/Visiting Faculty		02/04/2014	254	Advance For 03 Days Workshop	<b>29/03/2017</b>	17,500
Syed Sajjad Ali Shah			02/07/2015	54	Advance For Training	<b>14/10/2015</b>	51,000
Syed Sajjad Ali Shah	Transport. Officer		10/09/2013	149	Advance For Delivery Entry Test Forms		41,815
Syed Sajjad Ali Shah	Transport. Officer		30/08/2014	146	Advance For Registration 05 New Vehcles	04/09/2014	398,000
Syed Sajjad Ali Shah	Transport. Officer		02/04/2014	146	Advance For Registration Cultas Car	11/02/2016	25,000
Tahir Ali	Teaching Assistant Arts & Design	28243517	30/12/2015	211	Advance For Beautification Sculpture		65,000
Tahir Ali	Teaching Assistant Arts & Design		08/01/2016	211	Advance For Beautification O f Campus		34,000
Tahira Jabeen	Assistant Professor Zoology		24/02/2014	213	Advance For 34 Pak Congress at BZU MTN	05/12/2017	17,100
Talib Hussain Noohani	Driver Finance Wing	2756722	04/06/2015	94	Advance Vehicle – GL- 0099	18/11/2017	10,000
Talib Hussain Noohani	Driver D.F Office	4926225	08/10/2015	170	Advance Repair Of Fuel Pump Of GL-0099		3,000
Talib Hussain Noohani	Driver D.F Office	18538883	02/12/2015	170	Advance For Front Glass-0099	13/01/2017	10,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network	343981	24/07/2013	3	Advance Mobilization VC House		25,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		29/07/2013	3	Advance Repair of Generator VC House	24/12/2013	32,500
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		30/07/2013	3	Advance Repair of KV Transformer	24/12/2013	37,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		20/08/2013	3	Advance For Drilling Company		15,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network	8231302	31/10/2013	4	Advance For Generator 3*90 KVA		24,000

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Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network	8231303	31/10/2013	4	Advance For Generator 5*90 KVA	05/11/2013	30,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		16/12/2013	4	Advance For Electric purpose	13/02/2014	24,750
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		08/01/2014	5	Advance For Repairing Water Motor	24/12/2013	70,500
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		21/08/2013	143	Advance For 03 Transformers	24/12/2013	99,000
Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		03/06/2014	143	Advance For HESCO Hyd.	24/12/2013	248,880
Tanveer Gulfam Memon	Incharge EXN-Division (III)		20/08/2015	131	Advance For Generator	11/11/2015	15,000
Tanveer Gulfam Memon	Incharge EXN-Division (III)		16/09/2015	131	Advance For 200 KVA Generator	21/11/2017	11,400
Tanveer Gulfam Memon	Incharge EXN-Division (III)		29/09/2015	131	Advance For Emergency Vehicle: GL-5070		76,200
Tanveer Gulfam Memon	Incharge EXN-Division (III)		29/01/2016	131	Advance For 200 KVA Generator	21/11/2017	46,850
Tanveer Gulfam Memon	Incharge EXN-Division (III)		26/02/2016	132	Advance Hiring Of Labor For Bush Cutting		60,000
Tanveer Gulfam Memon	Incharge EXN-Division (III)		02/03/2016	132	Advance Installation Of Water Supply		98,000
Tanveer Gulfam Memon	Incharge Water Supply Network		29/09/2014	53	Advance For Restoration		20,000
Tanveer Gulfam Memon	Incharge Water Supply Network	6046359	29/09/2014	54	Advance For Restoration		60,000
Tanveer Gulfam Memon	Incharge Water Supply Network		15/10/2014	54	Advance Rent Of Generators	21/11/2016	108,000
Tanveer Gulfam Memon	Incharge Water Supply Network		22/10/2014	54	Advance New Water Line		89,000
Tanveer Gulfam Memon	Incharge Water Supply Network		19/12/2014	54	Advance New Transformer		56,000
Tanveer Gulfam Memon	Incharge Water Supply Network		30/03/2015	229	Advance Repair Of Transformer	21/11/2012	71,000
Tanveer Gulfam Memon	Incharge Water Supply Network		06/05/2015	229	Advance Replacement Of Meter	21/11/2017	13,000
Tanveer Gulfam Memon	Incharge Water Supply Network	2756682	03/06/2015	229	Advance Emergency Visit		15,000
Tanveer Gulfam Memon	Incharge Water Supply Network		14/10/2014	143	Advance Iron Work		45,000
Tanveer Gulfam Memon	Incharge Water Supply Network		19/12/2014	143	Advance Annual Maintenance	21/11/2017	31,400

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Tanveer Gulfam Memon	Incharge Water Supply Network		27/02/2015	143	Advance Work Of Pipeline		13,200
Tanveer Gulfam Memon	Incharge Water Supply Network		16/06/2015	143	Advance Repair Of Motors	29/11/2017	90,600
Umaid Ali Mirjat	Clerk Finance Wing	28241116	09/03/2016	243	Advance For Computer	21/04/2016	10,000
Vikesh Kumar	Computer Programmer Director Admissions		NIL	139	Advance Up gradation		9,500
Vikesh Kumar	Computer Programmer Director Admissions		12/05/2015	139	Advance Purchase Of Laser		9,500
Wafa Pathan	Institute Of English		30/09/2015	165	Advance For Attending Conference A LHR	08/02/2016	28,500
Waseem Ahmed Siddique	Clerk Finance Wing		24/07/2016	103	Advance For TA\DA	11/09/2017	30,000
Waseem Ahmed Siddique	Clerk Finance Wing	28241114	09/03/2016	103	Advance Photo Copy of Budget 2016-17		6,000
Waseem Ahmed Siddique	Clerk Finance Wing	44319862	16/05/2016	103	Advance For Stationary Items	16/08/2017	10,000
Waseem Ahmed Siddique	Clerk Finance Wing	424695	10/01/2014	212	Advance For TA\DA	<b>28/04/2014</b>	30,000
Waseem Hassan M. Lecturer	IELL		09/12/2015	197	Advance For Confrence	07/01/2016	25,000
Yasir Arafat Malkani	Associate Professor IMCS		12/11/2015	188	Advance Present Paper At MCS Rawalpindi		37,000
Yasmeeen Yousif	Chairperson Deptt: Political Science		30/07/2015	69	Advance For Publ. 4 <sup>th</sup> Volume	25/01/2016	31,470
Yousuf Pardesi	Advisor Bureau Of STAGS		19/07/2013	107	Advance For Prize Distribution Ceremony		124,750
Yousuf Pardesi	Advisor Bureau Of STAGS		19/07/2013	107	Advance For Qirrat Competition	18/09/2014	7,500
Yousuf Pardesi	Advisor Bureau Of STAGS		07/10/2013	107	Advance For PanaFlex Banners	15/09/2014	1,500
Yousuf Pardesi	Advisor Bureau Of STAGS	823078	08/10/2013	107	Advance For Dinner Ph.D	18/12/2015	120,000
Yousuf Pardesi	Advisor Bureau Of STAGS		28/10/2013	107	Advance For Debate - 2013	03/01/2013	25,500
Yousuf Pardesi	Advisor Bureau Of STAGS		20/12/2013	108	Advance For Food-Convocation 2012	24/12/2013	586,810
Yousuf Pardesi	Advisor Bureau Of STAGS		10/01/2014	108	Advance For Orientation 2014	27/08/2014	12,000
Yousuf Pardesi	Advisor Bureau Of STAGS		10/02/2014	108	Advance For Hafiz Baai Taala - 2014	28/08/2014	8,000

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Yousuf Pardesi	Advisor Bureau Of STAGS		25--02-14	108	Advance For Naat Competition-14	15/12/2015	34,000
Yousuf Pardesi	Advisor Bureau Of STAGS		15/01/2014	110	Advance For Railway Ticket	15/09/2014	8,400
Yousuf Pardesi	Advisor Bureau Of STAGS		06/03/2014	241	Advance For Qirat & Quiz Competition		16,000
Yousuf Pardesi	Advisor Bureau Of STAGS		07/03/2014	241	Advance For Pakistan Students Week-2014		89,800
Yousuf Pardesi	Advisor Bureau Of STAGS		18/03/2014	241	Advance For Tickets	15/09/2014	3,000
Yousuf Pardesi	Advisor Bureau Of STAGS		02/04/2014	242	Advance For University Of Gujrat	27/08/2014	17,500
Yousuf Pardesi	Advisor Bureau Of STAGS		17/04/2014	242	Advance For Water Cooler	19/06/2015	12,000
Yousuf Pardesi	Advisor Bureau Of STAGS		2705-14	242	Advance For Prize Distribution Ceremony		56,540
Yousuf Pardesi	Advisor Bureau Of STAGS		04/06/2014	242	Advance For M/S Rao Asif	23/07/2014	500,214
Yousuf Pardesi	Advisor Bureau Of STAGS		13/10/2014	141	Advance Competition		20,000
Yousuf Pardesi	Advisor Bureau Of STAGS	6387837	11/11/2014	141	Advance For Panaflex	04/01/2016	12,300
Yousuf Pardesi	Advisor Bureau Of STAGS	6387839	11/11/2014	141	Advance For All Pak Contest 20104	20/01/2015	5,400
Yousuf Pardesi	Advisor Bureau Of STAGS	6387865	11/11/2014	142	Advance For Panaflex	28/03/2017	43,000
Yousuf Pardesi	Advisor Bureau Of STAGS		23/01/2015	142	Advance For Orientation Program	14/01/2016	9,000
Yousuf Pardesi	Advisor Bureau Of STAGS		06/02/2015	142	Advance For Naat Competition	1401-16	8,000
Yousuf Pardesi	Advisor Bureau Of STAGS		12/02/2015	142	Advance For Qirat Competition	14/01/2016	6,000
Yousuf Pardesi	Advisor Bureau Of STAGS		27/02/2015	213	Advance For Urdu Competition	13/05/2016	28,500
Yousuf Pardesi	Advisor Bureau Of STAGS		31/03/2015	213	Advance For Urdu Competition	17/05/2017	16,500
Yousuf Pardesi	Advisor Bureau Of STAGS		29/04/2015	213	Advance For Refreshment	14/01/2016	2,500
Yousuf Pardesi	Advisor Bureau Of STAGS	3754599	23/07/2016	32	Advance For Participants	04/01/2016	13,900
Yousuf Pardesi	Advisor Bureau Of STAGS		20/08/2015	32	Advance For CPDI		6,400
Yousuf Pardesi	Advisor Bureau Of STAGS	4925882	22/09/2015	32	Advance For Lunch at GREE USEFP		5,200



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Yousuf Pardesi	Advisor Bureau Of STAGS		16/11/2015	33	Advance For Annual Award	16/12/2016	20,000
Yousuf Pardesi	Advisor Bureau Of STAGS		07/01/2016	33	Advance For Panaflex	08/08/2016	12,000
Yousuf Pardesi	Advisor Bureau Of STAGS		19/01/2016	33	Advance For Sindh Context	31/08/2016	40,000
Yousuf Pardesi	Advisor Bureau Of STAGS	28242551	12/02/2016	34	Advance For All Pak Context	31/08/2016	391,720
Yousuf Pardesi	Advisor Bureau Of STAGS	28241139	10/03/2016	34	Advance For Basant Festival	30/08/2016	50,000
Yousuf Pardesi	Advisor Bureau Of STAGS	43370187	28/03/2016	34	Advance For TA\DA	31/08/2016	275,800
Yousuf Pardesi	Advisor Bureau Of STAGS		08/04/2016	34	Advance For 03 Day Conference	21/03/2017	30,000
Yousuf Pardesi	Advisor Bureau Of STAGS	44319887	20/05/2016	35	Advance For All Pak Context	25/08/2016	11,500
Yousuf Pardesi	Admin Incharge Arts Faculty Building		04/08/2015	91	Advance For Water Router	06/10/2015	8,000
Yousuf Pardesi	Admin Incharge Arts Faculty Building		20/09/2015	91	Advance For Water Cooler	21/12/2015	47,500
Yousuf Pardesi	Admin Incharge Arts Faculty Building		27/01/2016	91	Advance For Establishment Of New Partition		15,000
Yousuf Pardesi	Admin Incharge Arts Faculty Building		27/01/2016	91	Advance Paid For White Wash Of Admin		30,100
Zafar Hussain Chandio	PA To Registrar		18/06/2015	257	Advance For Repair Of Motor Bike	11/08/2016	10,000
Zaheer Ahmed Qureshi	Admin Media & Communication	18539115	14/12/2015	201	Advance For Training	12/01/2016	40,000
Zahid Hussain Qazi	IBA		06/02/2015	206	Advance VIVA	12/02/2015	66,000
Ziauddin Pathan	Chief Accountant-I		15/03/2016	245	Advance For Conference	29/03/2016	10,000
Zubair Ahmed Chachar	Lecturer Faculty Of Education		09/01/2014	209	Advance For TA/DA For HEC Training		45,000
Administrative Officer	Sindh University Colony		29/07/2015	43	Advance Repair Of Pipe Line		9,500
Administrative Officer	Sindh University Colony		05/08/2015	43	Advance Repair Of C-57	<b>15/02/2016</b>	9,000
Administrative Officer	Sindh University Colony		11/11/2015	43	Advance Repair Of D-147	<b>15/02/2016</b>	6,000
Administrative Officer	Sindh University Colony	48031001	07/12/2015	43	Advance Repair Of D-72	<b>20/06/2016</b>	9,500
Administrative Officer	Sindh University Colony	48031005	22/12/2015	43	Advance Repair Of D-102	<b>29/08/2016</b>	9,500

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Administrative Officer	Sindh University Colony		30/12/2015	44	Advance Repair Of A-1	<b>20/05/2016</b>	9,900
Administrative Officer	Sindh University Colony		07/01/2016	44	Advance Repair Of A-36	<b>20/05/2016</b>	9,870
Administrative Officer	Sindh University Colony		26/01/2016	44	Advance Repair Of A-24	<b>20/06/2016</b>	9,900
Administrative Officer	Sindh University Colony		28/01/2016	44	Advance Repair Of A-02	<b>20/06/2016</b>	10,000
Administrative Officer	Sindh University Colony		23/02/2016	44	Advance Repair Of A-14	<b>20/06/2016</b>	9,900
Administrative Officer	Sindh University Colony		21/02/2016	44	Advance Repair Of B-1	<b>02/12/2016</b>	48,210
Administrative Officer	Sindh University Colony		16/03/2016	45	Advance Repair Of A-15	<b>20/06/2016</b>	72,228
Administrative Officer	Sindh University Colony		04/05/2016	45	Advance Repair Of Balcony	02/12/2016	98,400
Administrative Officer	Sindh University Colony	6661457	3-0516	45	Advance Repair Of B-10	20/06/2016	9,950
Administrative Officer	Sindh University Colony		23/05/2011	45	Advance Repair Of C-50	20/06/2016	9,950
Administrative Officer	Sindh University Colony		26/05/2016	46	Advance Repair Of C-44	17/01/2017	63,580
Administrative Officer	Sindh University Colony		26/05/2016	46	Advance Repair Of C-13	17/02/2017	26,200
Administrative Officer	Sindh University Colony		31/05/2016	46	Advance Water Tank	11/12/2017	9,500
Administrative Officer	Sindh University Colony		01/06/2016	46	Advance Repair Of C-41	17/11/2017	26,050
Administrative Officer	Sindh University Colony		01/06/2016	46	Advance Repair Of C-46	09/09/2016	63,580
Administrative Officer	Sindh University Colony		09/06/2016	46	Advance Repair Of B-D-02	11/12/2017	100,000
Administrative Officer	Sindh University Colony		09/06/2016	47	Advance Repair Of B-4	02/12/2016	9,900
Administrative Officer	Sindh University Colony		13/06/2016	47	Advance Repair Of D-148	05/05/2017	60,800
Administrative Officer	Sindh University Colony		16/06/2016	47	Advance Repair Of A-41-37-07	11/12/2017	27,450
Administrative Officer	Sindh University Colony		27/06/2016	47	Advance Repair Of B-11	17/02/2017	10,000
Administrative Officer	Sindh University Colony		27/06/2016	47	Advance Repair Of D-10	05/05/2017	99,800
Administrative Officer	Sindh University Colony		30/06/2016	273	Advance Repair Of A-10	17/01/2017	35,810
Allah Bux Solangi	Assistant Engineer S.U Engg: Wing	3080181	04/01/2016	213	Advance For cutting Dressing	19/01/2016	90,000
Chairman	Sindh University Colony		02/03/2016	240	Advance For D-3	29/08/2016	61,200

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Chairman	Sindh University Colony		02/03/2016	240	Advance For D-2-12	20/06/2016	79,450
Chairman	Sindh University Colony		07/03/2016	240	Advance For Water Filter Plant		63,130
Chairman	Sindh University Colony		08/03/2016	240	Advance Repair Of 02 Quarters	05/07/2017	58,250
Director Education	Physical	Health & Sports Sciences U.S Jamshoro	29/07/2015	7	Advance For GL. 4057	16/11/2015	20,000
Director Education	Physical	Health & Sports Sciences U.S Jamshoro	29/09/2015	7	Advance For GL. 4057	28/01/2016	22,300
Director Education	Physical	Health & Sports Sciences U.S Jamshoro	27/10/2015	7	Advance For Badminton Hall	20/11/2015	10,500
Director Education	Physical	Health & Sports Sciences U.S Jamshoro	04/05/2016	7	Advance For Parapet Hall	23/09/2016	91,400
Director Education	Physical	Health & Sports Sciences U.S Jamshoro	04/05/2016	7	Advance For Parapet Hall	23/09/2016	91,400
Director Plant Science		18539148	15/12/2015	202	Advance For Garden	14/01/2016	30,000
Director SDSC	Prof. Dr. Ghulam Ali Jank	46031034	12/01/2016	221	Advance For Ceiling Fans	18/09/2017	10,000
Dr Siraj-Ul-Haque	Director International. Academic Leagues		24/10/2013	126	Advance For 1 <sup>st</sup> International Conference	21/11/2013	40,000
Dr Siraj-Ul-Haque	Director International. Academic Leagues		24/12/2013	126	Advance For Islamabad	24/02/2014	80,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		17/07/2013	29	Advance For Tiles-Bungalow C-32	08/11/2013	52,110
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		30/07/2013	29	Advance For C.C Block-Plaster B-No: A-02	16/07/2013	6,150
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		31/07/2013	29	Advance For lids-Sewerage - S.U Colony	16/12/2013	9,900
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		27/08/2013	29	Advance For Q-No: C-13 – SU Colony	08/10/2013	9,680
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		01/10/2013	30	Advance For Q-No: A-18 SU Colony	16/12/2013	9,920
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		25/10/2013	30	Advance For Bungalow No: C-31	19/02/2013	10,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		28/10/2013	30	Advance For Q-NO: D-132	19/02/2013	10,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		31/10/2013	30	Advance For Q-NO: C-75	19/02/2013	9,980
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		31/10/2013	31	Advance For Q-NO: 02	26/02/2014	9,910

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Dr. Aftab Ahmed Mangi	Chairman S.U Colony		31/10/2013	31	Advance For Q-NO: D-32	24/07/2014	9,950
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		31/10/2013	31	Advance For Q-NO: A-08	19/02/2014	9,320
Dr. Aftab Ahmed Mangi	Chairman S.U Colony	6065021	30/09/2013	31	Advance For Q-NO: B-35	10/09/2014	56,155
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		21/11/2013	32	Advance For Q-NO: C-15	19/03/2014	56,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		27/11/2013	32	Advance For Q-NO: C-51	19/02/2014	9,550
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		02/12/2013	32	Advance For Q-NO: C-36	24/07/2014	9,990
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		08/01/2014	32	Advance For Q-NO: C-146	10/09/2014	63,030
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		10/01/2014	33	Advance For Q-NO: C-31	04/02/2014	83,210
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		15/01/2014	33	Advance For Q-NO: C-13	10/09/2014	84,590
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		15/01/2014	33	Advance For Q-NO: B-1\2	24/02/2014	8,680
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		17/01/2014	33	Advance For Q-NO: C-149	10/09/2014	46,685
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		30/01/2014	34	Advance For Q-NO: C-15 & Bungalow C-07	05/06/2014	29,607
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		26/02/2014	34	Advance For Q-NO: A-24	05/06/2014	83,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		10/03/2014	34	Advance For Color & Electric D-144\118	10/09/2014	55,210
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		10/03/2014	35	Advance For Q-NO: C-13	10/08/2014	86,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		18/03/2014	35	Advance For Q-NO: C-15	15/08/2014	70,200
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		14/03/2014	35	Advance For Q-NO: B-12	16/09/2014	19,520
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		28/03/2014	35	Advance For Q-NO: C-21 & C-88	15/08/2014	85,195
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		28/03/2014	36	Advance For Q-NO: A-18	10/03/2015	91,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		13/05/2014	36	Advance For Q-NO: B-01	09/02/2014	60,860
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		15/05/2014	36	Advance For Q-NO: A-36	09/02/2014	9,950
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		16/05/2014	36	Advance For Q-NO: B-45	09/02/2014	75,000
Dr. Aftab Ahmed Mangi	Chairman S.U Colony		26/05/2014	266	Advance For Q-NO: D-41	22/08/2014	44,040

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Engr: Ghulam Muhammad Soomro	Incharge Sui Gas Network		25/09/2013	175	Advance For Connection SPAS M/School		11,100
Faraz Ali Bhugio	Institute Of English		30/09/2015	165	Advance For Attending Conference A LHR	08/02/2016	28,500
Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )			03/04/2014	255	Ms. Salma Laghari	08/01/2018	15,000
Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )			03/04/2014	255	Mr. Naveed Hussain Sandeelo	08/01/2018	15,000
Following Faculty Members (Participation In 36th Pakistan Philosophical Congress )			03/04/2014	255	Ms. Hina Ambreen	08/01/2018	15,000
Following Faculty Members Deptt: Of Zoology			26/02/2015	90	Prof. Dr. Nasreen Memon	11/08/2016	7,600
Following Faculty Members Deptt: Of Zoology			26/02/2015	90	Dr. Naheed Baloch	23/05/2016	7,600
Following Faculty Members Deptt: Of Zoology			26/02/2015	90	Dr. Mansoor Ali Shah	04/02/2017	7,600
Following Faculty Members Deptt: Of Zoology			26/02/2015	90	Ms. Farheen Shaikh	08/01/2018	7,600
Hafiz Rasheed Ahmed	Finance Wing		07/01/2016	219	Advance For New Computer	29/03/2016	10,000
Incharge Plantation\Beautification Wing			08/07/2015	57	Advance For Vehicle: EX-3955	<b>06/10/2015</b>	38,060
Incharge Plantation\Beautification Wing			05/07/2015	57	Advance For New Tractor	<b>06/10/2015</b>	47,400
Incharge Plantation\Beautification Wing			01/12/2015	57	Advance For Garden	<b>08/04/2016</b>	5,000

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Incharge Plantation\Beautification Wing			17/12/2015	57	Advance For GL-7032	<b>02/02/2017</b>	25,000
Incharge Plantation\Beautification Wing			22/01/2016	57	Advance For New Tractor	<b>29/02/2016</b>	12,284
Incharge Plantation\Beautification Wing			22/02/2016	58	Advance For Labor	<b>01/04/2016</b>	5,000
Incharge Plantation\Beautification Wing			23/02/2016	58	Advance For TA\DA	<b>03/03/2016</b>	3,000
Incharge Plantation\Beautification Wing			26/02/2016	58	Advance For Labor	<b>01/04/2016</b>	12,200
Incharge Plantation\Beautification Wing			04/03/2016	58	Advance For P\Beautification	<b>31/03/2016</b>	22,140
Incharge Plantation\Beautification Wing			16/06/2016	58	Advance For New Flowers	<b>08/11/2016</b>	4,200
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			02/03/2015	185	Dr. Shahzad Memon	23/06/2015	5,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			02/03/2015	185	Syed Raza Hussain Shah	23/06/2015	5,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			02/03/2015	185	Mr. Nisar Ahmed Memon	23/06/2015	5,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			03/06/2015	185	Dr. Shahzad Memon		62,700
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			03/06/2015	185	Mr. Zulfiqar Ali Bhutto		62,700
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			03/06/2015	185	Mr. Kmaran Dahri		62,700

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International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			19/02/2015	210	Dr. Riffat Sultana		7,700
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			24/02/2015	210	Dr. Barkat Bughio	10/04/2015	7,700
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			24/02/2015	210	Dr. Nadir Ali Birmani	10/04/2015	7,700
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			26/02/2015	210	Dr. Tahira Jabeen	05/12/2017	7,600
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			26/02/2015	210	Dr. Saima Malik	08/01/2018	7,600
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			20/02/2015	212	Dr. N T Narejo		27,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			20/02/2015	212	Dr. Mukhtiar Mahar		27,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			20/02/2015	212	Dr. M Younus	19/02/2018	27,000
International Conference N/Shah & UK/ Congress Of Zoology/ Faculty Members			20/02/2015	212	Mr. Punhal	29/11/2017	27,000
Mr Feroz Ali	Overseer SU Engg Wing	4541823	25/07/2014	64	Advance Fitting Tracks	12/01/2018	10,000
Mr Feroz Ali	Overseer SU Engg Wing		10/09/2014	64	Advance Prepared Vazo Khana	12/01/2018	42,000
Mr Feroz Ali	Overseer SU Engg Wing		18/02/2015	64	Advance Aluminum Cabin	12/01/2018	99,500
Mr Feroz Ali	Overseer SU Engg Wing		18/02/2015	64	Advance Aluminum Cabin	12/01/2018	92,000
Muhammad Saleem Jatoi	Supdt. P & D		15/09/2014	127	Advance For Training	02/01/2015	35,000
Principal S.U Laar Campus Badin			07/08/2016	142	Advance For Drainage Line	07/12/2015	20,000
Principal S.U Laar Campus Badin			22/12/2016	142	Advance For Bushes	23/11/2017	14,780

<b>Paid to</b>	<b>Desig</b>	<b>Cheque #</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Date of adjustment</b>	<b>Amount</b>
Principal S.U Laar Campus Badin			23/06/2016	142	Advance For Curriculum Activities	21/11/2016	67,260
Principal S.U Laar Campus Badin			09/06/2016	142	Advance For New Books	28/08/2017	213,000
Provost Boys Hostel			31/12/2015	207	Advance For Sewerage Line	26/01/2017	34,160
Provost Boys Hostel			18/01/2016	207	Advance For Sewerage Line	01/09/2016	16,820
Provost Boys Hostel			12/01/2016	207	Advance For Chairs	20/06/2016	8,800
Provost Boys Hostel			19/01/2016	207	Advance For Jalsasirat Nabi (P.B.U.H)	01/09/2016	18,000
Provost Boys Hostel			26/01/2016	208	Advance For Assignment\	01/02/2017	19,500
Provost Boys Hostel			18/02/2016	208	Advance For Water Cooler		10,625
Provost Boys Hostel			02/03/2016	208	Advance For Boys Hostel	30/11/2017	27,420
Provost Boys Hostel			18/04/2016	209	Advance For Medicine	13/02/2016	90,000
Provost Boys Hostel			26/04/2016	209	Advance For Water Cooler	06/06/2016	10,000
Provost Boys Hostel			28/04/2016	209	Advance For Lal Hostel	06/06/2016	9,250
Provost Boys Hostel			12/05/2016	209	Advance For Water Cooler	09/02/2017	9,925
Provost Boys Hostel			09/06/2016	209	Advance For Iftar	09/02/2017	10,000
Provost Boys Hostel			17/06/2016	210	Advance For KhatmalUl Qur'an	09/02/2017	14,500
Provost Boys Hostel			20/06/2016	210	Advance For Sewerage Line	31-11-17	40,100
Provost Boys Hostel			20/06/2016	210	Advance For Bathroom	02/02/2017	76,150
Provost Boys Hostel			20/06/2016	210	Advance For B. Hostel	09/02/2017	56,650
Provost Boys Hostel			20/06/2016	266	Advance For Whit Wash	30/01/2017	77,800
Provost Sindh University (Boys) Hostel		4478762	04/07/2014	1	Advance for Roza Iftar	18/09/2014	6,050
Provost Sindh University (Boys) Hostel			07/07/2014	1	Advance For Dining Hall	05/12/2014	660,440
Provost Sindh University (Boys) Hostel			11/07/2014	1	Advance For Khatam Ul Qur'an	21/08/2014	12,000



Paid to	Desig	Cheque #	Date	A.R.P #	Purpose of Advances	Date of adjustment	Amount
Provost Sindh University (Boys) Hostel			05/09/2014	1	Advance For Cutting Wood	05/12/2014	15,000
Provost Sindh University (Boys) Hostel			10/09/2014	2	Advance For Medicine	30/12/2014	90,000
Provost Sindh University (Boys) Hostel			02/01/2015	2	Advance For 2000 Bricks	12/02/2015	10,000
Provost Sindh University (Boys) Hostel			02/01/2015	2	Advance For Cement	12/02/2015	9,500
Provost Sindh University (Boys) Hostel			26/01/2015	2	Advance For Sewerage-Pipe Line	17/08/2015	9,940
Provost Sindh University (Boys) Hostel			02/02/2015	3	Advance For Jalsa Nabi Pak (S.A.W.W)	22/02/2015	12,000
Provost Sindh University (Boys) Hostel			09/02/2015	3	Advance For Removal Of Bushes		10,000
Provost Sindh University (Boys) Hostel			21/04/2015	3	Advance For Medicine	15/09/2015	20,000
Provost Sindh University (Boys) Hostel			07/08/2015	3	Advance For Water Cooler	01/12/2017	15,950
Provost Sindh University (Boys) Hostel			15/05/2015	4	Advance For Increasing Wall- Intern.Hostel	16/03/2016	7,060
Provost Sindh University (Boys) Hostel			02/06/2015	4	Advance For M/S Adeel Refrigerator Hyd.	31/01/2017	18,300
Provost Sindh University (Boys) Hostel			02/06/2015	4	Advance For Following (02) Works	19/01/2016	79,700
Provost Sindh University (Boys) Hostel			10/06/2015	4	Advance For Roza Iftar	10/11/2016	9,900
Provost Sindh University (Boys) Hostel		2757241	18/06/2015	5	Advance For 27 old Ceiling Fans	16/03/2016	25,920
Provost Sindh University (Boys) Hostel			30/06/2015	5	Advance For Khatam Ul Qur'an		14,000
Provost Sindh University (Boys) Hostel			14/07/2015	5	Advance For Dining Hall	20/06/2016	62,700
Provost Sindh University (Boys) Hostel			15/07/2015	5	Advance For RCC Main Gate	21/03/2017	61,700
Provost Sindh University (Boys) Hostel			07/07/2014	7	Advance For Color Work	11/09/2014	66,000
Provost Sindh University (Boys) Hostel			17/07/2014	7	Advance For Wooden Door	30/10/2014	9,820
Provost Sindh University (Boys) Hostel			05/08/2014	7	Advance For Color Work C-01	05/12/2014	17,000

Paid to	Desig	Cheque #	Date	A.R.P #	Purpose of Advances	Date of adjustment	Amount
Provost Sindh University (Boys) Hostel			18/08/2014	7	Advance For Bungalow No: C-08	05/12/2014	9,955
Provost Sindh University (Boys) Hostel			12/11/2014	7	Advance For C- 43	28/01/2015	25,000
Provost Sindh University (Boys) Hostel			28/11/2014	8	Advance For Bungalow No: 05	09/07/2015	15,000
Provost Sindh University (Boys) Hostel			13/04/2015	8	Advance For Office Of SEWA	18/05/2016	48,000
Provost Sindh University (Boys) Hostel		61319900	26/05/2015	8	Advance For Repair Of TV Lounge	29/08/2016	10,000
PVC S.U Mirpurkhas		5056602	13/08/2014	77	Advance For 14 <sup>th</sup> August Day	08/12/2014	15,000
PVC S.U Mirpurkhas			25/09/2014	77	Advance For One Day Seminar	06/10/2015	10,000
PVC S.U Mirpurkhas		6387755	06/11/2014	77	Advance For Arrangement Entry-Test	13/01/2015	25,000
PVC S.U Mirpurkhas		6387787	06/11/2014	77	Advance For 4 Day Geological Thesis	11/03/2015	45,000
PVC S.U Mirpurkhas		6387783	07/11/2014	78	Advance For Lunch	29/05/2015	11,700
PVC S.U Mirpurkhas			12/02/2015	78	Advance For 07 Class Rooms	11/09/2017	60,000
PVC S.U Mirpurkhas		06.04.15	06/04/2015	78	Advance For Sports Material	19/05/2015	45,500
Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School	4926348	14/10/2015	177	Advance For Refereshment	14/12/2015	80,000
Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School	4926620	03/11/2015	177	Advance Purchase Of Penaflex		6,000
Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School	18539211	17/12/2015	177	Advance For Refereshment		40,000
Syed Ahsanullah Shah Rashdi	Principal Dr. Nabi Bux Model School		08/03/2016	242	Advance For Result Announcement	30/05/2017	15,000
Syed Ghohar Abbas Shah	Planning Officer	3754597	22/07/2015	79	Advance For Training	01/09/2015	48,000
Syed Ghohar Abbas Shah	Planning Officer		11/09/2013	154	Advance For Training	23/10/2013	50,000
Syed Ghohar Abbas Shah	Planning Officer		11/09/2013	154	Advance For Stenographer	23/10/2013	33,000
Syed Ghohar Abbas Shah	Planning Officer		15/01/2014	154	Advance TA/DA For Meeting At IBD		40,000
Syed Ghohar Abbas Shah	Planning Officer		16/06/2013	154	Advance For Air Ticket	24/02/2014	40,000

<b>Paid to</b>	<b>Desig</b>	<b>Cheque #</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Date of adjustment</b>	<b>Amount</b>
Syed Ghohar Abbas Shah	Planning Officer		11/11/2013	155	Advance For Faculty Members	12/05/2015	36,000
Syed Ghohar Abbas Shah	Planning Officer		25/03/2014	155	Advance For Conference- NUML	05/12/2014	20,500
Syed Ghohar Abbas Shah	Planning Officer		13-0614	270	Advance For 10 Day Training	08/07/2014	30,000
Syed Ghohar Abbas Shah	Planning Officer		16/06/2014	270	Advance For Air Ticket	08/07/2014	25,000
Syed Ghohar Abbas Shah	P&D Officer US Jamshoro		20/08/2014	111	Advance For Training	17/11/2014	40,000
Syed Ghohar Abbas Shah	P&D Officer US Jamshoro		17/10/2014	111	Advance For TA/DA	17/11/2014	40,000
Syed Ghohar Abbas Shah	P&D Officer US Jamshoro		09/03/2014	111	Advance For HEC Training	20/05/2015	50,000
							485,134,512

**Annexure-4.2.26**

**Non reconciliation of payment made to SSGC & HESCO/SEPCO-Rs366.807 million**

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2015-16		4926044	Revenue Office HESCO, Kotri	Electricity Charges	16,447,509
2015-16	23-6-2016	31167205	Revenue Office HESCO, Kotri	Electricity Charges	14,508,383
2015-16	23-5-2016	44320126	Revenue Office HESCO, Kotri	Electricity Charges	12,931,190
2015-16		3755231	Revenue Office HESCO, Kotri	Electricity Charges	10,460,588
2015-16	22-4-2016	44318892	Revenue Office HESCO, Kotri	Electricity Charges	9,494,901
2015-16		4926497	Revenue Office HESCO, Kotri	Electricity Charges	8,405,387
2015-16		18538692	Revenue Office HESCO, Kotri	Electricity Charges	7,458,741
2015-16		18539337	Revenue Office HESCO, Kotri	Electricity Charges	7,222,024
2015-16	22-3-2016	43370201	Revenue Office HESCO, Kotri	Electricity Charges	6,246,512
2015-16		28242387	Revenue Office HESCO, Kotri	Electricity Charges	5,814,814
2015-16		28242995	Revenue Office HESCO, Kotri	Electricity Charges	5,105,288
2015-16	20-6-2016	20495167	Revenue Office HESCO, Kotri	Electricity Charges	1,503,881
2015-16	18-5-2016	44319915	Revenue Office HESCO, Kotri	Electricity Charges	1,191,785
2015-16		3754355	Revenue Office HESCO, Kotri	Electricity Charges	1,081,995
2015-16		3754953	Revenue Office HESCO, Kotri	Electricity Charges	893,665
2015-16		4925607	Revenue HESCO Hyd	Electricity Charges	856,024
2015-16		4926361	Revenue Office HESCO, Kotri	Electricity Charges	706,878
2015-16		18539202	Revenue Office HESCO, Kotri	Electricity Charges	701,931
2015-16		18538360	Revenue Office HESCO, Kotri	Electricity Charges	617,583
2015-16		3755241	Revenu Office HESCO Hyd	Electricity Charges	518,561
2015-16	17-3-2016	43369227	Revenue Office HESCO, Kotri	Electricity Charges	469,830
2015-16	20-4-2016	44319534	Revenue Office HESCO, Kotri	Electricity Charges	437,950
2015-16		28240661	Revenue Office HESCO, Kotri	Electricity Charges	385,842
2015-16		4926362	Revenue Office HESCO, Kotri	Electricity Charges	299,472
2015-16		18538720	R O HESCO Hyd	Electricity Charges	200,000
2015-16		28242401	R O HESCO Hyd	Electricity Charges	200,000
2015-16		18538544	Revenue Office HESCO, Kotri	Electricity Charges	164,476
2015-16		4926527	R O HESCO Mirpurkhas	Electricity Charges	163,809
2015-16		3755089	Revenue Office HESCO, Kotri	Electricity Charges	152,114
2015-16	03-6-2016	44320410	RO HESCO Hyd	Electricity Charges	109,206
2015-16	25-5-2016	44320170	RO HESCO Khari Khatta	Electricity Charges	107,596
2015-16		28242822	R O HESCO Hyd	Electricity Charges	103,452

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2015-16	23-6-2016	31167206	RO HESCO Ghari Khata Hyd	Electricity Charges	97,174
2015-16		18538693	R O HESCO Hyd	Electricity Charges	91,538
2015-16		28242385	R.OHESCO-HYD	Electricity Charges	90,126
2015-16	17-3-2016	43369226	RO HESCO Hyd	Electricity Charges	84,736
2015-16		18538695	R O HESCO T M Khan	Electricity Charges	73,604
2015-16		18539338	Revenue Office HESCO, Kotri	Electricity Charges	70,000
2015-16	23-5-2016	44320130	RO HESCO Mirpurkhas	Electricity Charges	69,248
2015-16		4926621	RO HESCO Hyd	Electricity Charges	65,460
2015-16		18538694	Revenue Office HESCO, Kotri	Electricity Charges	63,246
2015-16	23-6-2016	31167208	RO HESCO T M Khan	Electricity Charges	59,430
2015-16	30-6-2016	54391245	RO HESCO Hyd	Electricity Charges	59,209
2015-16	18-4-2016	44318701	Revenue Office HESCO, Kotri	Electricity Charges	56,700
2015-16		4926535	Revenue Office HESCO, Kotri	Electricity Charges	54,936
2015-16		4926102	RO HESCO Hyd.	Electricity Charges	53,084
2015-16		3754621	Revenue Office HESCO, Kotri	Electricity Charges	47,147
2015-16		3755242	Revenue Office HESCO, Kotri	Electricity Charges	43,612
2015-16	23-5-2016	44320127	RO HESCO T M Khan	Electricity Charges	42,182
2015-16	20-6-2016	20495168	RO HESCO Hyd	Electricity Charges	42,181
2015-16		3755437	RO HESCO Hyd.	Electricity Charges	42,112
2015-16		3754574	Revenue Office HESCO, Kotri	Electricity Charges	41,860
2015-16		18538871	R O HESCO Hyd	Electricity Charges	36,955
2015-16		3754573	Revenue Office HESCO, Kotri	Electricity Charges	35,078
2015-16	22-3-2016	43370202	Revenue Office HESCO, Kotri	Electricity Charges	31,018
2015-16	31-3-2016	43370420	RO HESCO Hyd	Electricity Charges	30,939
2015-16		18539339	R O HESCO Hyd	Electricity Charges	30,561
2015-16		28242515	Revenue Office HESCO, Kotri	Electricity Charges	30,000
2015-16		28242699	Revenue Office HESCO, Kotri	Electricity Charges	30,000
2015-16	22-4-2016	44318890	RO HESCO Hyd	Electricity Charges	29,808
2015-16	23-5-2016	44320128	RO HESCO Khari Khata	Electricity Charges	28,038
2015-16		4926045	RO HESCO Thatta	Electricity Charges	27,891
2015-16	18-5-2016	44319913	RO HESCO Hyd	Electricity Charges	27,827
2015-16		28242366	R.O HESCO Thatta	Electricity Charges	24,778
2015-16	23-6-2016	31167210	RO HESCO Mirpurkhas	Electricity Charges	24,683
2015-16	25-4-2016	44318893	RO HESCO Thatta	Electricity Charges	24,386

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2015-16	27-7-2015	3754620	Revenue Office HESCO, TM Khan	Electricity Charges	23,868
2015-16	23-5-2016	44320129	RO HESCO Ghari Khata Hyd	Electricity Charges	23,653
2015-16		18538545	RO HESCO Hyd	Electricity Charges	21,039
2015-16		18539340	R O HESCO Thatta	Electricity Charges	20,277
2015-16	05-2-2016	44319172	RO HESCO Hyd	Electricity Charges	18,569
2015-16		28243286	R O HESCO Hyd	Electricity Charges	17,180
2015-16		28242384	R.OHESCO-MPK	Electricity Charges	15,722
2015-16	04-5-2016	44319248	RO SEPCO N Feroze	Electricity Charges	15712
2015-16		3755094	Revenu Officer HESCO Thatta	Electricity Charges	15,127
2015-16		18539058	R O HESCO Hyd	Electricity Charges	15,000
2015-16	13-4-2016	44318621	EXN Opration Division HESCO	Electricity Charges	13,825
2015-16	11-3-2016	28241595	RO HESCO Hyd	Electricity Charges	13,500
2015-16		28242386	R.OHESCO-HYD	Electricity Charges	13,344
2015-16		28243114	R O HESCO Hyd	Electricity Charges	13,287
2015-16		28242996	R O HESCO Hyd	Electricity Charges	9,951
2015-16	24-6-2016	31167231	RO HESCO Thatta	Electricity Charges	9,648
2015-16	22-3-2016	43370203	R O HESCO Hyd	Electricity Charges	8,380
2015-16	22-4-2016	44318891	RO HESCO T M Khan	Electricity Charges	7,120
2015-16	20-4-2016	44319532	RO HESCO Hyd	Electricity Charges	5,340
2015-16	25-5-2016	44320169	RO HESCO Hyd	Electricity Charges	4,404
2015-16		4925848	RO HESCO Hyd.	Electricity Charges	2,397
2015-16		4926364	Revenue officer HESCO Hyd	Electricity Charges	1,201
2015-16		28239600	SSGC Ltd Hyd	Sui Gas Charges	3,440,330
2015-16		28243197	SSGC Ltd Hyd	Sui Gas Charges	2,092,220
2015-16		28239393	SSGC Ltd Hyd	Sui Gas Charges	1,995,190
2015-16	31-3-2016	43370421	SSGC Ltd Hyd	Sui Gas Charges	1,979,330
2015-16	04-1-2016	28243366	SSGC Ltd Hyd	Sui Gas Charges	1,910,760
2015-16	28-4-2016	44319085	SSGC Ltd Hyd	Sui Gas Charges	1,827,440
2015-16	01-6-2016	44320384	SSGC Ltd Hyd	Sui Gas Charges	1,683,237
2015-16	06-10-2015	4926129	SSGC Ltd Hyd	Sui Gas Charges	1,538,050
2015-16		18538914	SSGC Ltd Hyd	Sui Gas Charges	1,317,770
2015-16	30-6-2016	54391282	SSGC Ltd Hyd	Sui Gas Charges	1,284,340
2015-16		4926635	SSGC Ltd Hyd	Sui Gas Charges	937,300

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2015-16		3755457	SSGC Latifabad	Sui Gas Charges	641,670
2015-16		3754868	SSGC Ltd Hyd	Sui Gas Charges	512,620
2015-16		4926070	SSGC Ltd Hyd	Sui Gas Charges	388,300
2015-16		4926561	SSGC Ltd Hyd	Sui Gas Charges	31,480
2015-16	04-5-2016	44319239	SSGC Ltd Hyd	Sui Gas Charges	25,780
2015-16	03-6-2016	44320411	SSGC Ltd Hyd	Sui Gas Charges	14,870
2015-16		3755240	SSGS Latifabad	Sui Gas Charges	14,600
2015-16	14-3-2016	28241611	Incharge SSGS Network	Sui Gas Charges	12,240
2015-16		28243355	SSGC Ltd Hyd	Sui Gas Charges	11,940
2015-16		28243438	SSGC Ltd Hyd	Sui Gas Charges	10,040
2015-16	19-4-2016	44318805	SSGC Ltd Hyd	Sui Gas Charges	9,880
2015-16	28-3-2016	43370334	SSGC Ltd Hyd	Sui Gas Charges	9,590
2015-16		18538337	Incharge SSGS Network	Sui Gas Charges	9,580
2015-16		4926139	SSGC Badin	Sui Gas Charges	9,240
2015-16		18539057	SSGC Ltd Hyd	Sui Gas Charges	8,990
2015-16		4926700	Incharge SSGS Network	Sui Gas Charges	8,900
2015-16		28239574	SSGC Ltd Hyd	Sui Gas Charges	8,280
2015-16		4926275	SSGC Ltd Hyd	Sui Gas Charges	6,500
2015-16		28242398	SSGC Ltd Hyd	Sui Gas Charges	4,560
2015-16	26-4-2016	44318976	SSGC Ltd Hyd	Sui Gas Charges	4,560
2015-16	25-5-2016	44320168	SSGC Ltd Hyd	Sui Gas Charges	4,560
2015-16	25-4-2016	44318914	SSGC Ltd Hyd	Sui Gas Charges	4,550
2015-16		18538341	SSGC Ltd Hyd	Sui Gas Charges	4,070
2015-16	13-4-2016	44318606	SSGC Ltd Hyd	Sui Gas Charges	3,940
2015-16		18538466	SSGC Ltd Hyd	Sui Gas Charges	3,820
2015-16		28243210	SSGC Ltd Hyd	Sui Gas Charges	3,170
2015-16	04-5-2016	44319242	Incharge SSGS Network	Sui Gas Charges	2,980
2015-16		4926379	Incharge SSGS Network	Sui Gas Charges	2,955
2015-16	01-2-2016	28239166	Incharge SSGS Network	Sui Gas Charges	2,955
2015-16		18539158	Incharge SSGS Network	Sui Gas Charges	2,950
2015-16		3755243	Incharge SSGS Network	Sui Gas Charges	2,860
2015-16		18538685	Incharge SSGS Network	Sui Gas Charges	2,820
2015-16		4926425	SSGC Ltd Hyd	Sui Gas Charges	2,570
2015-16		28240655	SSGC Ltd Hyd	Sui Gas Charges	2,260

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2015-16	03-9-2015	3755446	SSGC Ltd Hyd	Sui Gas Charges	2,040
2015-16		2757598	SSGC Ltd Hyd	Sui Gas Charges	1,710
2015-16		28243768	SSGC Ltd Hyd	Sui Gas Charges	370
2015-16		28239624	SSGC Ltd Hyd	Sui Gas Charges	200
2014-15	24-6-215	2757366	Revenue Office HESCO, Kotri	Electricity Charges	15,633,762
2014-15		6387585	Revenue Office HESCO, Kotri	Electricity Charges	14,671,259
2014-15		6046498	Revenue Office HESCO, Kotri	Electricity Charges	13,179,997
2014-15	20-8-2014	5056753	Revenue Office HESCO, Kotri	Electricity Charges	11,939,762
2014-15		6388386	Revenue Office HESCO, Kotri	Electricity Charges	11,370,795
2014-15	22-7-2014	4541656	Revenue Office HESCO, Kotri	Electricity Charges	9,186,121
2014-15		8390094	Revenue Office HESCO, Kotri	Electricity Charges	7,174,265
2014-15		2756978	Revenue Office HESCO, Kotri	Electricity Charges	1,351,609
2014-15		6387659	Revenue Office HESCO, Kotri	Electricity Charges	1,345,680
2014-15		6046499	Revenue Office HESCO, Kotri	Electricity Charges	1,338,896
2014-15		6388385	Revenue Office HESCO, Kotri	Electricity Charges	1,134,263
2014-15	21-8-2014	5056807	Revenue Office HESCO, Kotri	Electricity Charges	936,163
2014-15	22-7-2014	4541655	Revenue Office HESCO, Kotri	Electricity Charges	892,024
2014-15		8390095	Revenue Office HESCO, Kotri	Electricity Charges	734,949
2014-15	22-8-2014	5056840	Revenue Officer SEPCO Dadu	Electricity Charges	209713
2014-15		2756982	Revenue Office HESCO, Kotri	Electricity Charges	200,000
2014-15		6387326	Revenue Office HESCO, Kotri	Electricity Charges	131,275
2014-15		6045380	M/s Revenue Officer HESCO Hyd	Electricity Charges	118,275
2014-15	21-8-2014	5056790	Revenue HESCO MPS	Electricity Charges	108,296
2014-15		2757367	Reneneue Officer HESCO TM Khan	Electricity Charges	97,851
2014-15		6387577	Revenue Office HESCO, Kotri	Electricity Charges	94,759
2014-15		2756979	M/s Revenue Officer HESCO Hyd	Electricity Charges	91,814
2014-15		8389581	Revenue Office HESCO, Kotri	Electricity Charges	88,957
2014-15		2757396	Revenue Officer HESCO T Adam	Electricity Charges	75,577
2014-15		8389991	Revenur Officer Hesco HYD	Electricity Charges	66,889
2014-15		6388304	Revenue Officer HESCO Gari Khata	Electricity Charges	59,705
2014-15	16-7-2014	4541477	Revenue Office HESCO, Kotri	Electricity Charges	59,084
2014-15		8390329	Revenue officer HESCO Hyd	Electricity Charges	54,863



<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2014-15		8390096	Revenue HESCO Thatha	Electricity Charges	54,556
2014-15	05-8-2014	4541863	Revenue Officer HESCO Gari Khata Hyd	Electricity Charges	40,543
2014-15		5056654	Revenue Office HESCO, Kotri	Electricity Charges	38,026
2014-15		6046463	Revenue Office HESCO Thatta	Electricity Charges	33,159
2014-15		6387602	Revenue office HESCO Thatta	Electricity Charges	32,129
2014-15		6046309	Revenue officer Hesco T.M Khan	Electricity Charges	31,300
2014-15		8390586	Revenue Officer HESCO HYD	Electricity Charges	29,285
2014-15		6388376	Revenue officer HESCO TM Khan	Electricity Charges	26,652
2014-15	17-3-2015	666401	Revenue officer HESCO Hyd	Electricity Charges	26,452
2014-15		6387580	M/S Revenue Office HESCO TM Khan	Electricity Charges	26,320
2014-15		2757397	Revenue Officer HESCO MPS	Electricity Charges	25,823
2014-15		9708215	Revenue Officer Hesco Thatha	Electricity Charges	20,626
2014-15		8390057	Revenue HESCO TM Khan	Electricity Charges	19,711
2014-15		9708229	Revenue officer HESCO Hyd	Electricity Charges	18,811
2014-15		1129712	Revenue Officer HESCO	Electricity Charges	17,656
2014-15	22-7-2014	4541660	Revenue officer HESCO TM Khan	Electricity Charges	17,106
2014-15	20-8-2014	5056752	Revenue officer HESCO TM Khan	Electricity Charges	16,272
2014-15		9708389	Revenue officer HESCO Hyd	Electricity Charges	14,909
2014-15		1131432	Revenue Office HESCO, Kotri	Electricity Charges	13,000
2014-15	22-7-2014	4541720	Revenue office HESCO Thatta	Electricity Charges	12,220
2014-15		5056809	Revenue Officer HESCO Thatta	Electricity Charges	10,253
2014-15	24-7-2014	4541762	Executive Eng. HESCO	Electricity Charges	9,560
2014-15		6388384	Revenue officer HESCO Hyd	Electricity Charges	2,260
2014-15		665836	SSGC Ltd Hyd	Sui Gas Charges	2,214,370
2014-15		9708396	SSGC Ltd Hyd	Sui Gas Charges	1,977,210
2014-15		1129816	SSGC Ltd Hyd	Sui Gas Charges	1,538,930
2014-15		8390330	SSGC Ltd Hyd	Sui Gas Charges	1,493,830
2014-15	07-7-2014	4541161	SSGC Ltd Hyd	Sui Gas Charges	1,322,620
2014-15		8389621	SSGC Ltd Hyd	Sui Gas Charges	1,286,120
2014-15		664279	SSGC Ltd Hyd	Sui Gas Charges	1,248,430
2014-15		6387742	SSGC Ltd Hyd	Sui Gas Charges	1,087,830

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2014-15		2986724	SSGC Ltd Hyd	Sui Gas Charges	860,470
2014-15	05-8-2014	4541862	SSGC Ltd Hyd	Sui Gas Charges	806,910
2014-15		6387385	SSGC Ltd Hyd	Sui Gas Charges	778,290
2014-15		5056679	SSGC Ltd Hyd	Sui Gas Charges	16,270
2014-15	12-2-2015	9708550	SSGC Ltd Hyd	Sui Gas Charges	14,940
2014-15	02-4-2015	1129724	SSGC Ltd Hyd	Sui Gas Charges	14,390
2014-15		665857	SSGC Ltd Hyd	Sui Gas Charges	12,420
2014-15	07-1-2015	8390360	SSGC Ltd Hyd	Sui Gas Charges	11,520
2014-15	-	1130168	SSGC Ltd Hyd	Sui Gas Charges	10,490
2014-15	16-7-2014	4541273	SSGC Ltd Hyd	Sui Gas Charges	8,310
2014-15		6387778	SSGC Ltd Hyd	Sui Gas Charges	5,000
2014-15		6387343	SSGC Ltd Hyd	Sui Gas Charges	2,974
2014-15		1129763	SSGC Ltd Hyd	Sui Gas Charges	2,795
2014-15		8389649	Incharge SSGS Network	Sui Gas Charges	2,698
2014-15		8389619	SSGC Ltd Hyd	Sui Gas Charges	2,330
2014-15		6387946	SSGC Ltd Hyd	Sui Gas Charges	1,280
2014-15		6387454	SSGC Ltd Hyd	Sui Gas Charges	700
2014-15	05-8-2014	5056410	SSGC Ltd Hyd	Sui Gas Charges	410
2013-14	24-10-2013	8231189	RO HESCO Kotri	Electricity Charges	16,256,852
2013-14	24-6-2014	4540712	Revenue HESO HYD	Electricity Charges	13,836,389
2013-14	28-11-2013	9452909	Hesco	Electricity Charges	11,915,186
2013-14	23-5-2014	3578712	Revenue Officer Hesco	Electricity Charges	11,197,314
2013-14	24-4-2014	2765393	RO HESCO Kotri	Electricity Charges	8,774,199
2013-14	24-1-2014	425137	RO HESCO Kotri	Electricity Charges	7,428,362
2013-14	23-7-2013	6343950	Revenue Officer HESCO Kotri	Electricity Charges	7,256,433
2013-14	27-8-2013	7104388	Revenue Officer HESCO Kotri	Electricity Charges	7,076,656
2013-14	24-12-2013	424162	Hesco	Electricity Charges	7,025,091
2013-14	24-6-2014	4540713	Revenue HESO HYD	Electricity Charges	4,515,201
2013-14	23-4-2014	2765388	RO HESCO Kotri	Electricity Charges	4,418,804
2013-14	21-5-5-14	3578703	Revenue Officer Hesco	Electricity Charges	2,365,993
2013-14	23-4-2014	2765387	RO HESCO Kotri	Electricity Charges	1,078,203
2013-14	25-2-2014	862597	REVENUE OFF: HESCO, HYD	Electricity Charges	924,525
2013-14	24-7-2013	6343969	Revenue Officer HESCO Kotri	Electricity Charges	861,815

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2013-14	24-9-2013	7105192	revenue oficer hesco Kotri	Electricity Charges	763,797
2013-14	27-8-2013	7104389	Revenue Officer HESCO Kotri	Electricity Charges	760,983
2013-14	24-10-2013	8230998	RO HESCO Kotri	Electricity Charges	744,021
2013-14	24-1-2014	425138	RO HESCO Kotri	Electricity Charges	688,379
2013-14	21-2-2014	862581	REVENUE OFF: HESCO, HYD	Electricity Charges	633,940
2013-14	20-9-2013	7105052	executive eng: hesco tando adam	Electricity Charges	545,700
2013-14	03-6-2014	3579079	Revenue Officer Hesco	Electricity Charges	248,880
2013-14	20-5-2014	3578565	Revnuce Officer HESCO	Electricity Charges	97,604
2013-14	25-4-2014	2765413	RO SEPCO DADU	Electricity Charges	91470
2013-14	19/12/13	9453795	Renvue Officer HESCO	Electricity Charges	80,486
2013-14	20-1-2014	424852	RO HESCO T M Khan	Electricity Charges	70,453
2013-14	24-9-2013	7105193	revenue oficer hesco Kotri	Electricity Charges	70,352
2013-14	30-6-2014	4540926	Revenue HESO HYD	Electricity Charges	69,579
2013-14	24-12-2013	424163	Hesco	Electricity Charges	66,160
2013-14	02-6-2014	3579027	Revenue Officer Hesco	Electricity Charges	63,243
2013-14	16-6-2014	4478629	Revenue HESO HYD	Electricity Charges	59,967
2013-14	04-9-2013	7104482	Revenue officer HESCO Hyd	Electricity Charges	55,000
2013-14	12-4-2013	9453068	Revenue HESCO Hyd	Electricity Charges	50,000
2013-14	03-10-2013	7105374	RO HESCO Hyd	Electricity Charges	49,182
2013-14	05-5-2014	2765567	REVENUE HESCO, HYD	Electricity Charges	49,000
2013-14	28/11/13	9452938	Hesco	Electricity Charges	47,855
2013-14	28-4-2014	2765476	RO HESCO Thatta	Electricity Charges	44,565
2013-14	11-1-2013	8231389	RO HESCO Hyd	Electricity Charges	42,524
2013-14	17-7-2013	6343689	Revenue officer HESCO Hyd	Electricity Charges	38,920
2013-14	02-1-2014	424374	RO HESCO Gari KhattaHyd.	Electricity Charges	37,580
2013-14	18-4-2014	2765061	RO Hesco	Electricity Charges	37,157
2013-14	25-7-2013	6343993	Revenue officer HESCO TM Khan	Electricity Charges	33,871
2013-14	18-2-2014	862303	R.O. HESCO. T.M. KHAN	Electricity Charges	32,484
2013-14	04-3-2014	2074728	REVENUE OFF: HESCO, HYD	Electricity Charges	31,245
2013-14	24-9-2013	7105195	Revenue officer HESCO Hyd	Electricity Charges	30,362
2013-14	24-9-2013	7105196	Revenue Officer HESCO Thatta	Electricity Charges	30,362
2013-14	03-2-2014	861540	Revenue Officer Hesco	Electricity Charges	30,000

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2013-14	05-8-2013	6344326	Revenue Officer Hesco	Electricity Charges	29,774
2013-14	26/12/13	424170	Hesco	Electricity Charges	21,334
2013-14	10-10-2013	8230960	RO HESCO T M Khan	Electricity Charges	16,568
2013-14	25-7-2013	6344111	Revenue Officer HESCO MPS	Electricity Charges	16,206
2013-14	23-6-2014	4540702	Revenue HESO HYD	Electricity Charges	14,827
2013-14	26-5-2014	3578726	Revenue Officer Hesco	Electricity Charges	14,135
2013-14	20-1-2014	424840	RO HESCO Gari Khata	Electricity Charges	13,786
2013-14	24-9-2013	7105168	Revenue officer HESCO TM Khan	Electricity Charges	12,407
2013-14	26/12/13	424169	Hesco	Electricity Charges	11,268
2013-14	27-1-2014	425142	RO HESCO Thatta	Electricity Charges	9,682
2013-14	20-9-2013	7105053	revenue officer hesco tando adam	Electricity Charges	9,600
2013-14	28-11-2013	9452936	Hesco	Electricity Charges	9,493
2013-14	24-10-2013	8230999	RO HESCO Hyd	Electricity Charges	8,743
2013-14	23-6-2014	4478697	Revenue HESO HYD	Electricity Charges	5,869
2013-14	24-4-2014	2765398	RO HESCO Mirpurkhas	Electricity Charges	5,084
2013-14	25-7-2013	6344110	Revenue officer HESCO Hyd	Electricity Charges	2,683
2013-14	18-9-2013	7105042	Revenue officer HESCO Hyd	Electricity Charges	2,651
2013-14	23-8-2013	7104332	Revenue officer HESCO Hyd	Electricity Charges	2,125
2013-14	10-10-2013	8230961	RO HESCO Hyd	Electricity Charges	1,347
2013-14	24-10-2013	8231000	RO HESCO Thatta	Electricity Charges	430
2013-14	26/12/13	424171	Hesco	Electricity Charges	424
2013-14	24-1-2014	425139	RO HESCO Hyd	Electricity Charges	424
2013-14	21-2-2014	862582	REVENUE OFF: HESCO, HYD	Electricity Charges	424
2013-14	24-4-2014	2765404	RO HESCO Kotri	Electricity Charges	424
2013-14	26-5-2014	*3578725	Revenue Officer Hesco	Electricity Charges	424
2013-14	24-6-2014	4540714	Revenue HESO HYD	Electricity Charges	424
2013-14	24-9-2013	7105194	revenue officer hesco Mirpurkhas	Electricity Charges	424
2013-14	28/11/13	9452939	Hesco	Electricity Charges	424
2013-14	27-8-2013	7104390	Revenue officer HESCO Hyd	Electricity Charges	420
2013-14	08-4-2014	2764698	SSGC	Sui Gas Charges	1,999,850
2013-14	03-1-2014	424497	SSGC	Sui Gas Charges	1,878,040

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Head</b>	<b>Amount</b>
2013-14	03-12-2013	9453061	SSGC Hyd	Sui Gas Charges	1,670,200
2013-14	05-5-2014	2765570	SSG, HYD	Sui Gas Charges	1,612,140
2013-14	01-10-2013	7105354	SSGCS Hyd	Sui Gas Charges	1,297,020
2013-14	01-8-2013	6344281	Sui Southern	Sui Gas Charges	1,113,400
2013-14	13/12/13	9453652	Sui Southern GS	Sui Gas Charges	23,420
2013-14	11-4-2014	2764840	SSGC	Sui Gas Charges	10,600
2013-14	26-9-2013	7105286	SSGC Hyd	Sui Gas Charges	10,000
2013-14	03-1-2014	424502	SSGC	Sui Gas Charges	9,940
2013-14	11-7-2013	6343644	SSGC Hyd	Sui Gas Charges	8,530
2013-14	07-10-2013	8230563	SSGC	Sui Gas Charges	7,020
2013-14	16-7-2013	6343662	SSGC Hyd	Sui Gas Charges	4,430
2013-14	13/12/13	9453690	Sui Southern GS	Sui Gas Charges	3,750
2013-14	24-10-2013	8231237	Incharge SSGC	Sui Gas Charges	2,950
2013-14	06-6-2014	4478250	SSGC	Sui Gas Charges	2,611
2013-14	09-12-2013	7104730	Sui Soutern	Sui Gas Charges	870
2013-14	10-10-2013	8230888	SSGC	Sui Gas Charges	450
<b>Total</b>					<b>366,807,803</b>

**Annexure-4.2.27-A**

Sr.No	Name	Designation	Date	Amount of bill
1	MUHAMMAD YOUSIF ZAMAN MUGHAL, DR.	ASSISTANT PROFESSOR	30-Oct-13	474,933.00
2	JAWAID AHMED PATHAN	LECTURER	09-May-15	472,425.00
3	MUFTI JAHANZEB RANA MR.	ASSISTANT PROFESSOR	04-Feb-14	416,000.00
4	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	27-Jul-15	347,900.00
5	PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD		03-May-15	321,100.00
6	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	23-Aug-13	319,400.00
7	MAI FARZANA BIBI KOREJO, DR.	ASSISTANT PROFESSOR	06-Jun-16	312,000.00
8	PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD		21-Mar-14	290,300.00
9	PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08		25-Jun-15	286,550.00
10	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	20-Oct-15	276,103.00
11	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	30-Dec-14	275,097.00
12	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	21-Sep-15	261,000.00
13	LIAQUAT ALI JAFRI	ASSISTANT PROFESOR & PRINCIPAL	01-May-15	259,100.00
14	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	05-Aug-15	257,500.00
15	PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08		29-Dec-14	256,350.00
16	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	22-Oct-14	244,903.00
17	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	20-Aug-13	244,550.00
18	PRINCIPAL GOVT SINDH COMMERCE COLLEGE, HYD		21-Feb-14	234,600.00
19	IRSHAD AHMED, PRINCIPAL	ASSOCIATE PROFESSOR	05-Aug-15	233,750.00
20	PRINCIPAL GOVT BOYS DEGREE COLLEGE UMERKOT		25-Jul-14	225,250.00
21	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	07-Jun-16	209,700.00
22	HAKIM ALI KANASARO, DR.	PROFESSOR	31-Dec-14	206,600.00
23	AHSAN UL HAQ SHAIKH	ASSISTANT PROFESSOR	29-Nov-15	204,550.00

**Annexure-4.2.27-B**

Name	Date	Amount of bill	Income Tax	Cheque No
PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD	03-May-15	321,100	22,478.00	61319907
PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD	21-Mar-14	290,300	20,328.00	61316767
PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08	25-Jun-15	286,550	20,071.00	61319940
PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08	29-Dec-14	256,350	17,956.00	61319686
PRINCIPAL GOVT SINDH COMMERCE COLLEGE, HYD	21-Feb-14	234,600	16,424.00	61316718
PRINCIPAL GOVT BOYS DEGREE COLLEGE UMERKOT	25-Jul-14	225,250	16,077.00	61318097
PRINCIPAL GOVT GHAZALI COLLEGE, LATIFABAD	22-Apr-14	196,200	13,754.00	61316799
PRINCIPAL GOVT BOYS DEGREE COLLEGE UMERKOT	21-Apr-15	191,950	13,446.00	61319891
PRINCIPAL GOVT GIRLS COLLEGE, HYD	22-Apr-14	182,550	13,580.00	61316800
PRINCIPAL GOVT DEGREE COLLEGE, MEHAR	30-Jun-14	173,400	12,147.00	61318055
PRINCIPAL GOVT USTAD BUKHARI DEGREE COLLEGE DADU	19-May-14	173,375	12,147.00	61318018
PRINCIPAL GOVT DEGREE COLLEGE, THATTA	21-Sep-15	169,450	11,872.00	61319993
PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD	05-Jun-16	168,100	11,767.00	66601530
PRINCIPAL S.A.L, COLLEGE, MIRPURKHAS	29-Dec-14	166,300	11,652.00	61319686
PRINCIPAL GIRLS COLLEGE, MATLI	29-Aug-15	165,850	11,623.00	61319983
PRINCIPAL GOVT DEGREE COLLEGE, THATTA	21-Sep-15	165,850	11,621.00	61319993
PRINCIPAL GOVT CITY COLLEGE, HYDERABAD	01-May-15	162,700	11,396.00	61319909
PRINCIPAL GIRLS COLLEGE, MATLI	11-Aug-14	160,200	11,222.00	61319604
PRINCIPAL, GOVT SACHAL SARMAST COLLEGE, NAWABSHAH	22-Apr-14	159,500	11,181.00	61316800
PRINCIPAL, GOVT SAL COLLEGE, MPS	05-Aug-15	158,550	11,107.00	61319967
PRINCIPAL GOVT IBNE RUSHID GIRLS COLLEGE, MIRPURKHAS	21-Apr-15	158,450	11,098.00	61319891
PRINCIPAL GOVT DEGREE COLLEGE LATIFABAD NO.11	30-May-14	158,150	11,077.00	61318031
PRINCIPAL S.A.L, COLLEGE, MIRPURKHAS	05-Nov-13	149,950	10,497.00	60650207
PRINCIPAL GOVT DEGREE COLLEGE, HYDERABAD	10-Feb-14	149,750	10,326.00	61317588
PRINCIPAL GOVT ISLAMIA DEGREE COLLEGE BADIN	07-Mar-14	149,100	10,437.00	61316740
PRINCIPAL GOVT GIRLS COLLEGE, HYD	05-Aug-15	147,900	10,360.00	61319967
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	06-Aug-13	145,400	8,724.00	60648899
PRINCIPAL GOVT ISLAMIA DEGREE COLLEGE BADIN	06-May-15	144,500	10,127.00	61319912
PRINCIPAL GOVT ISLAMIA DEGREE COLLEGE BADIN	05-Jun-16	144,100	10,087.00	66601530
PRINCIPAL GIRLS COLLEGE, THATTA	05-Jun-16	140,150	9,811.00	66601530
PRINCIPAL G.D.C, KHIPRO	11-Aug-14	139,000	9,730.00	61319604
PRINCIPAL GOVT DEGREE COLLEGE LATIFABAD NO.11	01-May-15	138,900	9,723.00	61319909
PRINCIPAL GDC BOYS TANDO JAN MUHAMMAD	28-Mar-14	138,050	9,672.00	61316784
PRINCIPAL GOVT. I.R GIRLS COLLEGE, MPS	28-Nov-13	136,875	9,581.00	60650248
PRINCIPAL G.D COLLEGE TANDO MUHAMMAD KHAN	28-Mar-14	136,700	9,569.00	61316786
PRINCIPAL G.D COLLEGE TANDO MUHAMMAD KHAN	18-Mar-15	136,100	9,538.00	61319847
PRINCIPAL GIRLS COLLEGE, MATLI	05-Aug-13	136,000	8,160.00	0
PRINCIPAL GDC BOYS SHAHDADPUR	30-May-14	135,600	9,498.00	61318031
PRINCIPAL GDC BOYS TANDO JAN MUHAMMAD	21-Apr-15	134,200	9,403.00	61319891
PRINCIPAL GOVT DEGREE COLLEGE TANDO JAM	30-Dec-15	129,300	9,051.00	46031014
PRINCIPAL GOVT IBNE RUSHID GIRLS COLLEGE, MIRPURKHAS	14-Feb-14	129,150	9,045.00	61316706
PRINCIPAL G.D.C, KHIPRO	24-Aug-13	127,250	7,636.00	60648863
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	28-Aug-15	122,900	8,603.00	61319979
PRINCIPAL GDC, K.N, SHAH	28-Aug-15	122,500	8,580.00	61319979
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	25-Sep-14	120,950	8,467.00	61319627
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	30-Dec-15	118,550	8,298.00	46031014
PRINCIPAL GOVT MODEL COLLEGE MIRPURKHAS	21-Apr-15	117,500	8,225.00	61319891

Name	Date	Amount of bill	Income Tax	Cheque No
PRINCIPAL GOVT GIRLS COLLEGE LATIFABAD NO.06	07-Aug-13	117,400	7,044.00	60648905
PRINCIPAL GOVT DEGREE COLLEGE TANDO JAM	30-Jun-14	115,800	8,116.00	61318067
PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08	17-Mar-15	115,000	8,056.00	61319847
PRINCIPAL GIRLS DEGREE COLLEGE, KOTRI	18-Mar-15	114,900	8,048.00	61319847
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	19-Aug-14	113,600	7,952.00	61319611
PRINCIPAL GDC BOYS TANDO JAN MUHAMMAD	07-Oct-13	113,000	6,780.00	60650143
PRINCIPAL, GDC (KALI MORI) HYD	20-Oct-15	112,750	7,900.00	46030963
PRINCIPAL GOVT MODEL COLLEGE MIRPURKHAS	30-Jun-14	111,100	7,791.00	61318055
PRINCIPAL GOVT CITY COLLEGE, HYDERABAD	21-Sep-15	110,950	7,774.00	61319993
PRINCIPAL GOVT DEGREE COLLEGE, MEHAR	21-Apr-15	110,450	7,740.00	61319891
PRINCIPAL GOVT N.A. COLLEGE TANDO ADAM	28-Mar-14	109,600	7,672.00	61316784
PRINCIPAL GIRLS COLLEGE, MATLI	29-Aug-13	108,875	6,533.00	60648876
PRINCIPAL GDC, SUJAWAL	09-May-15	101,450	7,109.00	61319910
PRINCIPAL GOVT DEGREE COLLEGE TANDO JAM	30-Jun-14	101,200	7,088.00	61318067
PRINCIPAL, GOVT SACHAL SARMAST COLLEGE, NAWABSHAH	18-Mar-15	100,700	7,058.00	61319847
PRINCIPAL GOVT DEGREE COLLEGE, MITHI	18-Nov-14	100,100	7,013.00	61319659
PRINCIPAL, GOVT DEGREE COLLEGE MATIARI	25-Mar-15	99,750	6,982.00	61319850
PRINCIPAL PSSSS BOYS COLLEGE, SANGHAR	18-Jul-14	99,700	6,983.00	61318084
PRINCIPAL GIRLS DEGREE COLLEGE, KOTRI	09-Sep-14	99,100	6,944.00	61319621
PRINCIPAL GOVT BOYS DEGREE COLLEGE KOTRI	21-Sep-15	98,550	6,904.00	61319993
PRINCIPAL, GDC (KALI MORI) HYD	01-May-15	98,350	6,890.00	61319909
PRINCIPAL G.D COLLEGE TANDO MUHAMMAD KHAN	05-Jun-16	97,350	6,815.00	66601530
PRINCIPAL GOVT BOYS DEGREE COLLEGE KOTRI	21-Sep-15	97,150	6,804.00	61319993
PRINCIPAL K.B.M.S.GIRLS COLLEGE HYD	01-May-15	96,400	6,754.00	61319909
PRINCIPAL, GOVT DEGREE COLLEGE MATIARI	28-Mar-14	96,200	6,739.00	61316784
PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08	21-Sep-15	96,150	6,737.00	61319993
PRINCIPAL GOVT S.I.DEGREE COLLEGE HALA	30-Jun-14	94,900	6,612.00	61318067
PRINCIPAL GOVT S.I.DEGREE COLLEGE HALA	22-Apr-14	93,650	6,562.00	61316800
PRINCIPAL GOVT. DEGREE COLLEGE, NAWABSHAH	22-Apr-14	93,450	6,544.00	61316800
PRINCIPAL GOVT CITY COLLEGE, HYDERABAD	11-Oct-13	93,000	6,510.00	60650160
PRINCIPAL GDC, SUJAWAL	05-Jun-16	89,900	6,293.00	66601530
PRINCIPAL GDC BOYS NEW SAEED ABAD	05-Jun-16	89,250	6,248.00	66601530
PRINCIPAL GOVT S.I.DEGREE COLLEGE HALA	25-Jun-15	87,200	6,111.00	61319940
PRINCIPAL GOVT. GIRLS COLLEGE, QASIMABAD, HYD	29-Nov-15	86,700	6,073.00	46030995
PRINCIPAL GOVT USTAD BUKHARI DEGREE COLLEGE DADU	20-Oct-15	85,900	6,023.00	46030963
PRINCIPAL GDC, K.N, SHAH	30-Jun-14	85,450	5,982.00	61318055
PRINCIPAL GOVT JINNAH LAW COLLEGE, HYD	26-Feb-15	82,600	5,782.00	61319724
PRINCIPAL GIRLS COLLEGE, THATTA	29-Aug-13	82,500	4,950.00	60648943
PRINCIPAL GIRLS COLLEGE, TANDO MUHAMMAD KHAN	18-Mar-15	82,200	5,755.00	61319848
PRINCIPAL GOVT. GIRLS COLLEGE, QASIMABAD, HYD	31-Dec-14	81,800	5,732.00	61319684
PRINCIPAL K.B.M.S.GIRLS COLLEGE HYD	11-Aug-14	80,800	5,661.00	61319604
PRINCIPAL GOVT DEGREE COLLEGE, SAKRAND	29-Jan-14	79,900	5,593.00	61317571
PRINCIPAL GOVT BOYS DEGREE COLLEGE MATLI	30-May-14	78,600	5,507.00	6138031
PRINCIPAL GOVT DEGREE COLLEGE, MITHI	01-Jan-14	77,600	4,656.00	61317516
PRINCIPAL GOVT. GIRLS COLLEGE, QASIMABAD, HYD	21-Oct-13	76,500	4,590.00	60650169
PRINCIPAL GOVT JINNAH LAW COLLEGE, HYD	11-Oct-13	75,750	5,303.00	60650160
PRINCIPAL GIRLS DEGREE COLLEGE, KOTRI	30-Jun-14	73,900	5,173.00	61318055
PRINCIPAL GOVT GIRLS DEGREE COLLEGE TANDO MUHAMMAD KHAN	10-Feb-14	73,400	5,141.00	61317588
PRINCIPAL PSSSS BOYS COLLEGE, SANGHAR	30-Dec-15	72,850	5,108.00	46031014



Name	Date	Amount of bill	Income Tax	Cheque No
PRINCIPAL GOVT BOYS DEGREE COLLEGE MATLI	19-Aug-15	72,050	5,049.00	61319972
PRINCIPAL GDC BOYS TANDO JAN MUHAMMAD	29-Nov-15	70,750	4,954.00	0
PRINCIPAL GDC, BOYS QASIMABAD	30-Dec-15	70,200	4,914.00	0
PRINCIPAL GOVT GIRLS DEGREE COLLEGE UMERKOT	30-Jun-14	68,000	4,762.00	61318067
PRINCIPAL GOVT SACHAL SARMAST COMMERCE COLLEGE, HYD	11-Jun-14	67,850	4,750.00	61318039
PRINCIPAL GOVT GIRLS DEGREE COLLEGE UMERKOT	01-May-15	66,800	4,679.00	61319909
PRINCIPAL GOVT SINDH COMMERCE COLLEGE, HYD	01-May-15	66,600	4,662.00	61319909
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	31-Jan-14	64,800	4,536.00	61317575
PRINCIPAL GOVT BOYS DEGREE COLLEGE UMERKOT	05-Jun-16	64,650	4,526.00	66601530
PRINCIPAL GOVT N.A. COLLEGE TANDO ADAM	30-May-14	63,500	4,448.00	61318031
PRINCIPAL GOVT BOYS DEGREE COLLEGE MATLI	22-Apr-14	61,600	4,312.00	61316800
PRINCIPAL GOVT GIRLS DEGREE COLLEGE UMERKOT	13-Aug-13	60,800	3,648.00	60648909
PRINCIPAL GDC BOYS SHAHDADPUR	01-May-15	57,700	4,045.00	61319909
PRINCIPAL GOVT PIR ILLAHI BUX LAW COLLEGE, DADU	22-Oct-14	53,600	3,754.00	61319640
PRINCIPAL, GOVT DEGREE S M COLLEGE, TANDO ALLAHYAR	20-Jan-15	53,300	3,733.00	61319691
PRINCIPAL GDC, BOYS KUNRI	09-May-15	53,300	3,733.00	61319910
PRINCIPAL GOVT PIR ILLAHI BUX LAW COLLEGE, DADU	07-Oct-13	52,000	3,120.00	60650143
PRINCIPAL GDC, K.N. SHAH	19-Aug-15	51,550	3,613.00	61319972
PRINCIPAL GOVT PIR ILLAHI BUX LAW COLLEGE, DADU	29-Nov-15	50,100	3,509.00	0
PRINCIPAL GOVT DEGREE COLLEGE, KOHSAR, LATIFABAD, HYD	30-Dec-15	48,750	3,413.00	46031014
PRINCIPAL GOVT N.A. COLLEGE TANDO ADAM	27-Feb-15	48,200	3,377.00	61319825
PRINCIPAL GDC, GIRLS, KUNRI	30-Jun-14	46,850	3,280.00	61318067
PRINCIPAL GDC, BOYS QASIMABAD	19-May-14	46,150	3,231.00	61318018
PRINCIPAL GOVT SINDH COLLEGE OF COMMERCE, HYD	20-Jun-14	45,600	3,200.00	61318045
PRINCIPAL GOVT DEGREE COLLEGE, SAEED ABAD	21-Apr-15	44,600	3,123.00	61319891
PRINCIPAL GOVT DEGREE COLLEGE, KOHSAR, LATIFABAD, HYD	30-Jun-14	43,950	3,077.00	61318067
PRINCIPAL, GOVT DEGREE S M COLLEGE, TANDO ALLAHYAR	29-Nov-15	43,550	3,050.00	0
PRINCIPAL GDC, BHIT SHAH	25-Jun-15	43,350	3,036.00	61319940
PRINCIPAL GOVT DEGREE COLLEGE, SAKRAND	01-May-15	39,000	2,734.00	61319909
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	02-Sep-13	38,300	2,298.00	60648948
PRINCIPAL GIRLS DEGREE COLLEGE, KOTRI	05-Nov-13	38,050	2,664.00	60650207
PRINCIPAL GDC, BHIT SHAH	30-Jun-14	37,200	2,606.00	61318067
PRINCIPAL GOVT DEGREE COLLEGE, KOHSAR, LATIFABAD, HYD	05-Dec-13	31,625	2,215.00	60650259
PRINCIPAL GDC GIRLS SHAHDADPUR	19-Aug-15	31,000	2,171.00	61319972
PRINCIPAL GOVT GIRLS COLLEGE, TANDOADAM	27-Feb-15	28,550	2,001.00	61319825
PRINCIPAL GOVT ZUBEDA GILRS COLLEGE, HYD	17-Aug-13	26,800	1,608.00	60648856
PRINCIPAL GOVT DR. I.H ZUBERI GIRLS COLLEGE, HYD	18-Nov-14	25,350	1,779.00	61319659
PRINCIPAL DR. N.A. BALOCH MODEL SCHOOL, HYD	28-Nov-13	23,400	1,638.00	60650249
PRINCIPAL, GDC, JOHI	30-Jun-14	23,300	1,631.00	61318067
PRINCIPAL, GOVT SACHAL SARMAST COLLEGE, NAWABSHAH	30-Dec-14	22,050	1,544.00	61319687
PRINCIPAL GOVT DR. I.H ZUBERI GIRLS COLLEGE, HYD	30-May-14	21,550	1,510.00	61318032
PRINCIPAL GOVT DR. I.H ZUBERI GIRLS COLLEGE, HYD	25-Jun-15	19,550	1,369.00	61319940
PRINCIPAL GOVT DR. I.H ZUBERI GIRLS COLLEGE, HYD	06-Jun-16	18,800	1,316.00	66601530
		<b>14,373,150</b>		

**Annexure-4.2.27-C**

Sr.No	Name	Designation	Date	Amount of bill
1	MUHAMMAD YOUSIF ZAMAN MUGHAL, DR.	ASSISTANT PROFESSOR	30-Oct-13	474,933.00
2	JAWAID AHMED PATHAN	LECTURER	09-May-15	472,425.00
3	MUFTI JAHANZEB RANA MR.	ASSISTANT PROFESSOR	04-Feb-14	416,000.00
4	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	27-Jul-15	347,900.00
5	PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD		03-May-15	321,100.00
6	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	23-Aug-13	319,400.00
7	MAI FARZANA BIBI KOREJO, DR.	ASSISTANT PROFESSOR	06-Jun-16	312,000.00
8	PRINCIPAL GOVT S.S. ARTS & COMMERCE COLLEGE HYD		21-Mar-14	290,300.00
9	PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08		25-Jun-15	286,550.00
10	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	20-Oct-15	276,103.00
11	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	30-Dec-14	275,097.00
12	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	21-Sep-15	261,000.00
13	LIAQUAT ALI JAFRI	ASSISTANT PROFESSOR & PRINCIPAL	01-May-15	259,100.00
14	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	05-Aug-15	257,500.00
15	PRINCIPAL SAL GIRLS COLLEGE LATIFABAD NO.08		29-Dec-14	256,350.00
16	MUHAMMAD YOUSIF, DR.	ASSISTANT PROFESSOR	22-Oct-14	244,903.00
17	ALI HASSAN KHASKHELI, PRINCIPAL	PROFESSOR	20-Aug-13	244,550.00
18	PRINCIPAL GOVT SINDH COMMERCE COLLEGE, HYD		21-Feb-14	234,600.00
19	IRSHAD AHMED, PRINCIPAL	ASSOCIATE PROFESSOR	05-Aug-15	233,750.00
20	PRINCIPAL GOVT BOYS DEGREE COLLEGE UMERKOT		25-Jul-14	225,250.00
21	IMAMUDDIN KHOSO, DR.	ASSOCIATE PROFESSOR	07-Jun-16	209,700.00
22	HAKIM ALI KANASARO, DR.	PROFESSOR	31-Dec-14	206,600.00
23	AHSAN UL HAQ SHAIKH	ASSISTANT PROFESSOR	29-Nov-15	204,550.00

**Annexure-4.2.30**

SrNo	Account No	Head	Bank name	Closing balance as per Annual Account			Booked under
				2013-14	2014-15	2015-16	
1	1480-015	Not Mentioned	Bank Al-Habib	1.142	Not mentioned	Not mentioned	Recurring
2	1480-16-6	Not Mentioned	Bank Al-Habib	0.576	Not mentioned	Not mentioned	Recurring
3	14003	Model School	Not Mentioned	15.204	11.386	1.965	Recurring
4	930	DDCCE	Not Mentioned	0.945	1.558	3.069	Recurring
5	,0697900110301	DDCCE	Not Mentioned	4.458	14.080	10.540	Recurring
6	10863-3	DDCCE	Not Mentioned	7.294	7.964	5.582	Recurring
7	0811480026	Construction of Girls Hostel	Bank Al-Habib Qasimabad	0.003	Not mentioned	Not mentioned	Development
8	0811480037	Not Mentioned	Bank Al-Habib Qasimabad	0.059	Not mentioned	Not mentioned	Development
9	0811480048	Not Mentioned	Bank Al-Habib Qasimabad	1.369	Not mentioned	Not mentioned	Development
10	0811480059	Institution of Biotech	Bank Al-Habib Qasimabad	4.791	Not mentioned	Not mentioned	Development
11	0811480093	Not Mentioned	Bank Al-Habib Qasimabad	1.679	Not mentioned	Not mentioned	Development
12	0811480140	Faculty of Pharmacy	Bank Al-Habib Qasimabad	13.198	13.710	14.375	Development
13	00727900511801	Construction of Hostel, New Campus Jamshoro	HBL SU Jamshoro	0.000	0	0.228	Development
		<b>Total</b>		<b>50.718</b>	<b>48.698</b>	<b>35.759</b>	<b>135.175</b>

## Annexure-4.2.31

**Detail of payments amounting to Rs72.221 million were made to 06 Insurance Companies**

Sr #	FY	Date	Cheque No	Payee Name	Amount
1	2014-15	-	5852405	EFU Life Insurance Comp	-
2	2014-15	-	5852406	New Jubbli Life Insurance HYD	-
3	2013-14	28-3-2014	862624	M/s East West Life Insurance	19,000,000
4	2013-14	03-12-2013	9453060	M/s East West Life Insurance	19,000,000
5	2015-16	30-3-2016	43370409	United Insurance Co.	6,819,866
6	2015-16		4925732	United Insurance Co.	5,888,822
7	2014-15		9708325	M/s East West Life Insurance	1,300,000
8	2014-15		9708172	National Insurance Company	1,008,131
9	2015-16	-	4809810	EFU Life Insurance Comp	737,273
10	2015-16	-	4809841	EFU Life Insurance Comp	733,585
11	2015-16	-	3081982	EFU Life Insurance Comp	733,375
12	2015-16	-	4809889	EFU Life Insurance Comp	733,175
13	2014-15	-	7838474	EFU Life Insurance Comp	732,793
14	2014-15	-	7838494	EFU Life Insurance Comp	732,205
15	2014-15	-	609946	EFU Life Insurance Comp	729,073
16	2015-16	-	609979	EFU Life Insurance Comp	727,073
17	2015-16	-	3081905	EFU Life Insurance Comp	726,902
18	2015-16	-	3081958	EFU Life Insurance Comp	726,877
19	2015-16	-	4866065	EFU Life Insurance Comp	720,139
20	2015-16	-	4866029	EFU Life Insurance Comp	715,328
21	2014-15	-	7838438	EFU Life Insurance Comp	707,323
22	2015-16	-	4866084	EFU Life Insurance Comp	706,419
23	2015-16	-	3081997	EFU Life Insurance Comp	702,930
24	2014-15	-	7838416	EFU Life Insurance Comp	692,323
25	2015-16	-	3081924	EFU Life Insurance Comp	656,743
26	2014-15	-	5852456	EFU Life Insurance Comp	648,665
27	2014-15	-	4962118	EFU Life Insurance Comp	606,000
28	2014-15	-	4962139	EFU Life Insurance Comp	605,167
29	2014-15	-	4962187	EFU Life Insurance Comp	604,588
30	2014-15	-	4962166	EFU Life Insurance Comp	602,488
31	2014-15	-	5852433	EFU Life Insurance Comp	601,882
32	2013-14	12-09-2013	9453370	National Insurance Company	411,700
33	2013-14	05-05-2014	2765573	National Insurance Company	378,990
34	2013-14	16-6-2014	4478514	National Insurance Company	214,457
35	2015-16	13-6-2016	44320538	National Insurance Company	210,792
36	2015-16	-	3081959	New Jubbli Life Insurance HYD	66,171
37	2013-14	12-11-2013	9453510	National Insurance Company	59,933
38	2014-15	-	4962119	New Jubbli Life Insurance HYD	59,694
39	2014-15	-	4962140	New Jubbli Life Insurance HYD	59,694
40	2014-15	-	4962167	New Jubbli Life Insurance HYD	59,694
41	2014-15	-	4962188	New Jubbli Life Insurance HYD	59,694

Sr #	FY	Date	Cheque No	Payee Name	Amount
42	2014-15	-	5852434	New Jubbli Life Insurance HYD	59,694
43	2014-15	-	5852457	New Jubbli Life Insurance HYD	57,694
44	2014-15	-	7838417	New Jubbli Life Insurance HYD	57,694
45	2014-15	-	7838439	New Jubbli Life Insurance HYD	57,694
46	2014-15	-	7838475	New Jubbli Life Insurance HYD	57,694
47	2014-15	-	609947	New Jubbli Life Insurance HYD	55,694
48	2015-16	-	609980	New Jubbli Life Insurance HYD	55,694
49	2014-15	-	7838495	New Jubbli Life Insurance HYD	55,694
50	2015-16	-	3081906	New Jubbli Life Insurance HYD	55,118
51	2015-16	-	3081907	Americian Life Insurance	55,118
52	2015-16	-	3081983	New Jubbli Life Insurance HYD	53,575
53	2015-16	-	4809811	New Jubbli Life Insurance HYD	53,535
54	2015-16	-	4866030	New Jubbli Life Insurance HYD	53,535
55	2015-16	-	4866066	New Jubbli Life Insurance HYD	53,535
56	2015-16	-	3081998	New Jubbli Life Insurance HYD	53,515
57	2015-16	-	4866085	New Jubbli Life Insurance HYD	51,951
58	2015-16	-	4809842	New Jubbli Life Insurance HYD	51,914
59	2015-16	-	4809890	New Jubbli Life Insurance HYD	51,914
60	2015-16	-	3081925	New Jubbli Life Insurance HYD	43,038
61	2013-14	11-06-2014	4478384	National Insurance Company	42,857
62	2015-16		4809855	New Jubbli Life Insurance HYD	31,620
63	2013-14	09-05-2014	2765700	National Insurance Company	22,846
64	2014-15	-	7838418	Americian Life Insurance	22,541
65	2015-16	-	4809827	EFU Life Insurance Comp	20,888
66	2014-15	-	7838440	Americian Life Insurance	17,342
67	2014-15	-	7838476	Americian Life Insurance	17,342
68	2014-15	-	7838496	Americian Life Insurance	17,342
69	2015-16	-	4866036	EFU Life Insurance Comp	16,216
70	2015-16	-	3081926	Americian Life Insurance	16,096
71	2015-16	-	3081960	Americian Life Insurance	15,355
72	2015-16	30-11-2015	3081984	Americian Life Insurance	15,355
73	2015-16	-	3081999	Americian Life Insurance	15,355
74	2015-16	-	4809812	Americian Life Insurance	15,355
75	2015-16		4809843	Americian Life Insurance	15,355
76	2015-16	-	4809891	Americian Life Insurance	15,355
77	2015-16	-	4866031	Americian Life Insurance	15,355
78	2015-16	-	4866067	Americian Life Insurance	15,355
79	2015-16	-	4866086	Americian Life Insurance	15,355
80	2014-15	-	609948	Americian Life Insurance	15,118
81	2015-16	01-08-2015	609981	Americian Life Insurance	15,118
82	2015-16		4809854	EFU Life Insurance Comp	14,250
83	2015-16	-	3081976	EFU Life Insurance Comp	12,080
84	2014-15	29-6-2015	609951	Americian Life Insurance	12,033
85	2014-15	-	7838421	Americian Life Insurance	12,033

<b>Sr #</b>	<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Amount</b>
86	2014-15	-	7838442	Americian Life Insurance	12,033
87	2014-15	-	7838483	Americian Life Insurance	12,033
88	2014-15	-	7838498	Americian Life Insurance	12,033
89	2014-15	-	5852447	EFU Life Insurance Comp	10,176
90	2015-16	06-08-2014	609983	Americian Life Insurance	9,096
91	2014-15	-	5852412	EFU Life Insurance Comp	9,096
92	2015-16	-	3081901	Americian Life Insurance	8,781
93	2015-16	-	3081934	Americian Life Insurance	7,803
94	2015-16	-	3081954	Americian Life Insurance	7,803
95	2015-16	-	3081978	Americian Life Insurance	7,803
96	2015-16	29-4-2016	4809816	Americian Life Insurance	7,803
97	2015-16	31-5-2016	4809846	Americian Life Insurance	7,803
98	2015-16	-	4809894	Americian Life Insurance	7,803
99	2015-16	-	4866005	Americian Life Insurance	7,803
100	2015-16	-	4866034	Americian Life Insurance	7,803
					72,220,905

**Annexure 4.2.34**

Sr #	SPPRA Serial #	SPPRA ID	Closing Date	Upload Date	By whom advertised	Description of Advertisement	Name of successful bidder	Approved Cost	BER Date	Comments	Comments
1	27955	2147483647	19-May-16	02-05-2016	Consultant of VC on Engineering Affairs	Boundry Wall (around SDSC)		2,458,864		BER, CS, TER, AOC Required	SPPRA ID WITHHELD
2	26264	2147483647	10-Feb-16	27-01-2016	Project Director	Construction of compound wall and 02 Check posts for remaining portion of 50 Acre Land allotted for SU Dadu Campus	M/s S.R. Enterprises	12,287,777	01 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
3	26353	2147483647	25-Feb-16	04-02-2016	Project Director	Boundry Wall (Compound Wall from Sindh Unviersity Colony Workshop to Sindh Adabi Board/ Abdullah Haroon Road)	M/s S.R. Enterprises	7,100,881	28 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
4	26353	2147483647	25-Feb-16	04-02-2016	Project Director	Boundry Wall (Indus Highway MUET to Sindhiology)	M/s Mumtaz Enterprises	3,535,541	28 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
5	26353	2147483647	25-Feb-16	04-02-2016	Project Director	Boundry Wall (back side of Khan Bahadur Allando Shah Hostel)	M/s Siraj Enterprises	1,861,694	28 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
6	26353	2147483647	25-Feb-16	04-02-2016	Project Director	Boundry Wall (Khan Bahadur Allando Shah Hostel and boundry wall of LUMHS)	M/s Siraj Enterprises	905,024	28 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
7	26353	2147483647	25-Feb-16	04-02-2016	Project Director	Boundry Wall (Rising existing compound wall of Marvi Girls Hostel and Sindhiology)	M/s Mumtaz Enterprises	860,793	28 04 2016	Rules 50 compliance required	SPPRA ID WITHHELD
8	21292	1575216903	12-Sep-14	02 09 2014	Project Director	1. Fixing of Barbed wiring on the boundary wall of Faculty of Education, Hyderabad 2. Fixing of Barbed wiring on the boundary wall of Faculty of Education, Hyderabad	Cancelled	0		BER, CS, TER, AOC Required	SPPRA ID WITHHELD
9	29481	2147483647	19-Jul-16	01-07-2016		Boundry Wall (Indus Highway- SDSC)	Mr. Tajudding Builder	1,017,563	02 09 2016	Rules 50 compliance required	SPPRA ID WITHHELD
<b>Total</b>								<b>30,028,137</b>			

## Annexure-4.2.38

## Irregular payment of encashment of LPR

S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
1	Imdad Ali Narejo	471 Dt.2.8.13	12.07.2013	186,445		
2	Dr. Noor Afroz Khowaja	471 Dt.2.8.13	05.07.2013	611,363	210	07/03/2013
3	Syed Ibadullah Shah Rashidi	6344579 dt5.9.13	29.07.2013	860,373	365	09/04/2013
4	Abdul Ghafoor Khaskheli	6344598 dt8.11.13	18.08.2013	559,650	365	30/7/2013
5	Ms. Ghulam Fatima Samo	512dt15.8.13	07.07.2013	147,127	228	15/8/2013
6	Allah Bachayo Baharani	551 dt2.9.13	01.08.2013	107,080		27/8/2013
7	Dr. Azra Anjum Shaikh	666dt24.10.13	22.09.2013	785,680	365	23/10/2013
8	Dr. Noor Ahmed Shaikh	511 dt15.8.13	06.07.2013	1,014,020	365	22/8/2013
9	Ms. Neelofar Shaikh	5600722dt30.9.13	17.07.2013	218,616	365	30/9/2013
10	Fayaz Ahmed Junejo	0424278dt30.1.14	10.10.2013	307,200		
11	Ms. Sultana Solangi	237 dt10.4.14	01.09.2013	572,309	299	04/08/2014
12	Shoukat Ali Shah	18 dt3.1.14	01.01.2014	228,087	365	05/12/2014
13	Muhammad Moosa Khatian	8dt3.1.14	01.01.2014	308,400	369	01/01/2014
14	Ghulam Hyder Junejo	87dt7.2.14	31.10.2013	117,814	365	12/06/2014
15	Dr. Muhammad Qasim Bughio	110 dt13.2.14	01.01.2014	971,680	325	17/2/2014
16	Rasheed Ahmed Burdi	40dt13.2.14	01.01.2014	113,690	365	02/12/2014
17	Muhammad khan Dhamach	112dt18.2.14	01.01.2014	77,355	249	14/2/2014
18	Dr. Mahmood ul Hassan Soomro	0861635dt11.2.14	01.02.2014	797,600	365	02/11/2014
19	Bashir Ahmed Shaikh	191 dt17.3.14	17.03.2014	709,063		14/3/2014
20	Ms. Ghulam Zohra Wagan	140dt3.3.14	21.01.2014	279,551	365	27/2/2014
21	Khuda Bux Shaikh	0861663dt19.2.14	01.01.2014	109,030	365	19/2/2014
22	Nadir Hussain Shah	101 dt12.2.14	01.01.2014	337,200	365	02/07/2014
23	Agha Riaz Hassan	204dt26.3.14	24.02.2014	933,031	365	25/3/2014
24	Jamshed Ali Silawat	207520326dt26.3.14	27-03.2014	272,687	365	26/3/214
25	Shabbir Ahmed Qazi	4962101 dt4.7.14	10.02.2014	217,857	365	
26	Late Allah Warayo Unar	339 dt3.6.14	04.07.2013	121,206	365	27/5/2014
27	Hidayat Masih	179 dt 13.3.14	06.02.2014	126,381	365	03/12/2014
28	Ghulam Nabi Qaboolio	247 dt 15.4.14	10.04.2014	390,450	365	14/4/2014
29	Ali Nawab Siyal	449dt27.7.14	01.02.2014	133,470	365	14/7/204
30	Muhammad Ayoub Channa	231 dt8.4.14	08.04.2014	335,332	365	04/07/2014
31	Karim Bux Lashari	2075214dt1.4.14	01.04.2014	355,300	365	31/3/2014
32	Nisar Ahmed Junejo	2075261dt17.4.14	01.04.2014	297,600		
33	Niaz Hussain Shaikh	195 dt18.3.14	16.03.2014	223,916	365	03/01/2014
34	Muhammad Nawaz Bughio	2075246dt14.4.14	05.04.2014	794,913	365	14/4/2014
35	Sajan Noohani	61316875dt16.5.14	01.01.2014	169,750	365	31/12/2014



S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
36	Shah Murad Buledi	199 dt 25.3.14	03.02.2014	123,596		
37	Shahzad Brohi	61dt27.1.14	01.01.2014	279,100	365	22/1/2014
38	Late Ghulam Rasool Abbasi	5852403dt24.11.14	25.01.2014	118,301	365	24/1/2014
39	Dodo Babar	1276981dt9.6.14	07.05.2014	118,794	365	06/09/2014
40	Dr. Asad Ali Shaikh	3578877dt13.6.14	01.04.2014	555,105	199	23/5/2014
41	Aijaz Ali Kehar	3689 dt12.6.14	24.04.2014	965,203	365	06/09/2014
42	Ms. Lubna Mustafa Seehar	3689 dt12.6.14	14.04.2014	140,634	60	06/10/2014
43	Muhammad Haroon Memon	551 dt2.9.13	01.08.2013	127,558	365	28/8/2013
44	Qadir Bux Jiskani	504dt13.8.14	06.06.2014	343,400	365	08/11/2014
45	Muhammad Shafi Mallah	300dt13.5.14	24.04.2014	122,048	243	05/07/2014
46	Ms. Almas Aziz Khowaja	4541331dt24.7.14	29.05.2014	688,645	365	24/7/2014
47	Hussain Bux Bhatti	417dt8.7.14	25.06.2014	359,237	365	07/07/2014
48	Ms. Jamila Abro	379 dt16.6.14	11.06.2014	415,560	365	13/6/2014
49	Moinuddin Siddiqui	3127 dt15.5.14	10.05.2014	802,865	365	13/5/2014
50	Late Kifayat Hussain Larik	2075203dt26.3.14	25.03.2014	79,089	204	15/4/2013
51	Karim Bux Saharan	368 dt 12.6.14	01.06.2014	357,600	365	06/09/2014
52	Muhammad Arif Kumbhar	339 dt3.6.14	05.04.2014	314,893	365	27/5/2014
53	Ghulam Hyder Soomro	4478799dt14.7.14	10.06.2014	114,600	365	14/7/2014
54	Ms. Najma Usman	418dt8.7.14	09.05.2014	854,156	365	07/07/2014
55	Dr. Sanallah Bhutto	165 dt7.3.14	17.12.2013	537,276	226	03/06/2014
56	Late Ahmed Ali Abbasi	2075202dt26.3.14	12.02.2014	663,829	365	26/3/2014
57	Ghulam Mustafa Bhatti	474dt25.7.14	19.06.2014	119,125	365	24/7/2014
58	Late Agha Shafi Muhammad	745605	15.05.2014	24,816	365	30/12/2014
59	Late Mehtab Ali Khematio	34dt15.1.14	18.04.2014	30,399	105	01/01/2015
60	Qamar ul Hassan Memon	543dt22.9.15	28.06.2014	628,350	365	07/10/2014
61	Akhtar Ahmed Memon	1276998dt1.7.14	03.05.2014	825,578	365	30/6/2014
62	Mst. Seema Masih	385dt20.6.14	17.04.2014	135,202		
63	Muhammad Umer Daraz	2765232dt7.5.14	08.05.2014	77,735	243	10/09/2014
64	Abdul Ghani Bhatti	465dt23.7.14	04.07.2014	206,103	365	22/7/2014
65	Syed Ali Anwar Shah	711dt2.12.14	14.08.2014	98,569	365	21/11/2014
66	Dr. Ghulam Muhammad Lakho	492dt6.8.14	06.07.2014	543,007	219	08/04/2014
67	Dr. Khalid Hussain Shaikh	19dt8.1.14	23.08.2014	707,735	287	01/07/2015
68	Adam Khan Khoso	6388051dt8.12.14	03.10.2014	118,816	345	12/04/2014
69	Zahid Hussain Mughal	699dt20.11.14	18.10.2014	378,039	365	14/11/2014
70	Muhammad Saleh Soomro	319dt4.12.14	10.11.2014	172,718	365	12/04/2014
71	Muhammad Hanif Samo	714dt4.12.14	18.11.2014	139,569	365	12/02/2014
72	Bahgun Mahessar	649dt21.10.14	30.09.2014	367,329	365	16/10/2014
73	Late Mumtaz Ali Khaskheli	6388099dt19.12.14	10.08.2014	172,718	365	12/04/2014

S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
74	Muhammad Ismail Shoro	714dt4.12.14	21.11.2014	49,566	133	12/02/2014
75	Ashique Ali Bhattu	700dt21.11.14	07.09.2014	102,200	318	17/11/2014
76	Muhammad Nawaz Narejo	83901148dt8.1.15	10.01.2015	780,355	365	19/12/2014
77	Abdul Aziz Khaskheli	83901149dt8.1.15	18.12.2014	381,065	365	01/08/2015
78	Ghulam Nabi Issani	6dt5.1.15	29.12.2014	134,368	365	31/12/2014
79	Jamal Sabir Siddiqui	06dt5.1.15	25.12.2014	370,225		26/12/14
80	Dr. Abdul Ghaffar Vasandani	6388053dt10.12.14	05.11.2014	897,293	365	12/04/2014
81	Muhammad Suleman Joyo	25dt12.1.15	01.01.2015	134,395	365	01/07/2015
82	Muhammad Achar Shaikh	27dt12.1.15	08.12.2014			
83	Mst. Zarina Masih	36dt16.1.15	01.01.2015	119,930	365	15/1/2015
84	Anwar Hussain Bhattu	26dt12.1.15	01.01.2015	128,870	365	01/12/2015
85	DR. NAHEED MEHMMOD SOOMRO	94dt19.2.15	01.02.2015	630,380	231	18/2/2015
86	MR. LAL BUX DOOMRO	36dt16.1.15	10.01.2015	137,223	365	01/04/2015
87	GHULAM HYDER ATTAR	216dt8.4.15	11.01.2015	351,949	365	04/06/2015
88	LATE MUNNA	34dt15.1.15	16.10.2014	114,038	365	31/12/2014
89	LIAQUAT ALI QURESHI	49dt19.1.15	14.02.2015	387,697	365	16/2/2015
90	MR. ALI JAN BULEDI	233dt20.1.15	06.12.2014	82,425	253	13/4/2015
91	ABDUL LATIF SOOMRO	19dt8.1.15	11.12.2014	283,691	137	01/07/2015
92	late FAQIR MUHAMMAD JUNEJO	6388098dt19.12.14	23.05.2014	97,432	313	19/12/2014
93	MR. ALI NAWAZ DARS	839146dt8.1.15	31.12.2014	181,630	365	01/08/2015
94	DR. MUHAMMAD YAKOOB KHAN	1131313dt19.5.15	03.02.2015	235,532		
95	HASRAT ALI SILAWAT	129dt3.3.15	27.02.2015	113,813	309	03/03/2015
96	MUHAMMAD RAMZAN SAHITO	96dt19.2.15	15.02.2015	246,550	365	16/02/2015
97	GHULAM HUSSAIN JOYO	133dt4.3.15	28.02.2015	339,600	365	27/2/2015
98	late SHABBIR ALAM ABRO	0665316dt3.3.15	04.08.2014	152,842	365	03/03/2015
99	DR. IMDAD ALI BROHI	11311334dt22.5.15	28.03.2015	759,391	365	22/5/2015
100	Late GUL SHER BHATTI	7838465dt10.4.15	23.12.2014	144,970		
101	MR. ARJAN	19dt8.1.15	16.11.2014	86,271	206	01/06/2015
102	MR. DILBAR KHASKHELI	209dt6.4.15	09.03.2015	123,869	365	04/06/2015
103	ABDUL KHALIQUE SARKI	09dt6.1.15	08/10/2014	387,127		
104	MR. KHUDA DINO RAJAR	241dt24.4.15	15.04.2015	164,323	352	23/4/2015
105	MS. RUKHSANA ANSARI	222dt9.4.15	17-03.2015	184,942	145	04/09/2015
106	DR. ZAHID HUSSAIN KAZI	1129569dt4.5.15	10.04.2015	363,370	205	30/4/2015
107	Late PIR BUX Burfat	233dt20.4.15	31.01.2015	112,540	365	04/06/2015

S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
108	MUHAMMAD ISMAIL RAJPER	61319751dt21.4.15	10.04.2015	142,519		
109	MR. LIAQUAT MASIH	244dt27.4.15	07.04.2015	98,602	365	27/4/2015
110	Dodo Rajar	260dt5.5.15	25.04.2015	130,618	365	05/04/2015
111	Sher Muhammad Dahani	309dt1.6.15	01.06.2015	132,780	365	06/01/2015
112	Haji Khan Channa	309dt1.6.15	01.04.2015	312,000	365	05/04/2015
113	Ghulam Shabbir Soomro	259dt5.5.15	22.04.2015			
114	Muhammad Saleem Khaskheli	1131337dt26.5.15	01.05.2015	124,270	365	26/5/2015
115	Late Atta Muhammad Pathan	1131341dt26.5.15	05.03.2015	191,273	365	07/02/2015
116	Muharram Ali Kolachi	415dt13.7.15	08.06.2015			
117	Late Bilawal	1129500dt12.5.15	11.05.2015			
118	Willayat Masih	46030853dt12.8.15	22.06.2015	129,997		
119	Late Mehboob Ali Bhatti	9708059dt20.2.15	20.02.2015	131,897	365	10/08/2015
120	Mst. Sundri	4669dt18.8.15	09.06.2015	132,672	365	08/12/2015
121	Habib Iqbal Brohi	1129525dt14.4.15	03.02.2015	338,529	365	14/4/2015
122	Ahmed Ali Qureshi	6131965dt19.11.14	12.11.2014	134,014	365	28/3/2015
123	Shoukat Ali Bhatti	471dt21.8.15	24.07.2015			
124	Abdul Razaque Shaikh	489dt11.8.15	01.08.2015	187,760	365	08/07/2015
125	Manzoor Hussain Surhio	440dt9.8.15	10.07.2015	102,579	365	30/7/2015
126	Dr. Yasmeen Iqbal	476dt27.8.15	16.07.2015	963,225	365	21-8-2015
127	Shafquat Ali Baloch	3755138dt10.9.15	09.09.2015	366,579	365	09/10/2015
128	Ms. Razia Tarique Abro	3755163dt16.9.15	04.07.2015			
129	Muhammad Moosa Kumbhar	637dt18.11.15	05.07.2015	233,734	365	12/07/2015
130	Raees Khan	637dt18.11.15	23.08.2015	383,961	365	17/11/2015
131	Dr. Abida Taherani	4925933dt21.10.15	10.10.2015	1,213,110	341	21/10/2015
132	Abdul Rasheed Bhatti	595dt2.11.15	26.07.2015	453,403	365	30/10/2015
133	Huzoor Bux Mangi	491dt2.9.15	30.08.2015	492,233	365	28/10/2015
134	Dr. Shamim Akhtar Soomro	594dt2.11.15	18.10.2015	370,017	158	26/10/2015
135	Shahzado Baloch	46030913dt24.1.15	08.11.2015	177,680	365	24/11/2015
136	Ms. Safia Sultana Abro	46030912dt24.11.15	23.10.2015	27,788	63	17/11/2015
137	Gul Muhammad Junejo	18538665dt7.1.16	07.01.2016	286,011	365	01/06/2016
138	Muhammad Akbar Khowaja	4866003dt1.1.16	19.12.2015	238,067	365	01/01/2016
139	Syed Zulfiqar Ali Shah	18538636dt22.12.15	19.12.2015	382,832	365	22/12/2015
140	Ali Murad Dars	04dt4.1.16	01.01.2016	154,560	365	01/01/2016
141	Kishan Lal	13dt7.1.16	21.11.2015	140,957	365	01/05/2016
142	Ali Muhammad Bhanbhro	30dt18.1.16	15.01.2016	477,403	365	15/1/2016
143	Soofi Akhtar Hussain	28240501dt2.3.16	23.01.2016	472,364	365	03/02/2016

S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
144	Mst. Sooraj	21dt11.1.16	13.11.2015	154,530	365	01/08/2016
145	Abdullah Samo	46030932dt18.1.16	28.11.2015	255,174	365	01/12/2016
146	Dr. Sher Muhammad Mangrio	46dt2.2.16	01.01.2016	463,920	156	29/1/2016
147	Ghulam Ali Noohani	09dt6.1.16	01.01.2016	119,450	365	01/01/2016
148	Muhammad Suleman Bhatti	22dt11.1.16	01.01.2016	282,502	346	01/07/2016
149	Syed Mohsin Shah	46030934dt28.1.16	14.12.2015	152,615	365	26/1/2016
150	Moula Bux Abro	04dt4.1.16	01.01.2016	159,535	365	01/01/2016
151	Dr. Syed Atique Ahmed Jillani	121dt14.3.16	13.01.2016	403,129	140	03/11/2016
152	Mrs. Arifa Ansari	705dt31.12.15	01.12.2015	1,166,225	365	29/12/2015
153	Mehmood Memon	48dt2.2.16	24.01.2016	141,039	323	25/1/2016
154	Muhammad Ayoub Qureshi	78dt19.2.16	01.02.2016	184,279	353	16/2/2016
155	Muhammad Yousif Daudpoto	229dt18.5.16	02.03.2016	424,830	365	05/12/2016
156	Shahzad Ali Laghari	113dt9.3.16	11.02.2016	211,869	365	03/08/2016
157	Bashir Masih	28243733dt2.2.16	26.01.2016			
158	Tharo khan Khoso	66601356dt22.3.16	04.03.2016	162,213	365	22/3/2016
159	Late Aslam Hussain Arbani	89dt26.2.16	03.12.2015	265,441	365	17/12/2016
160	Allah Jurio Keerio	28240550dt28.3.16	01.03.2016	161,860	365	28/3/2016
161	Ali Asghar Memon	104dt8.3.16	10.01.2016	171,621	365	03/07/2016
162	Shafi Muhammad Shaikh	244dt23.5.16	01.04.2016	189,990	365	19/5/2016
163	Bahadur Jalbani	43370550dt16.5.16	28.03.2016	159,815	365	16/5/2016
164	Late Abdul Majeed Junejo	0252dt30.5.16	30.08.2015	131,252	365	26/5/2016
165	Noor Muhammad Khaskheli	1797dt18.4.16	15.04.2016	356,008	365	18/4/2016
166	Mian Muhammad Shaikh	179dt18.4.16	17.03.2016	492,852	365	14/4/2016
167	Ghulam Muhammad Soomro	749dt17.2.16	01.01.2016	132,190	365	02/12/2016
168	Ghulam Nabi Brohi	185dt26.4.16	14.04.2016	170,572	365	26/4/2016
169	Sawan Khan Laghari	4809836dt24.5.16	04.05.2016	225,235	365	25/5/2016
170	Mansha Masih	43370503dt18.4.16	12.04.2016	134,672		
171	Mst. Naziran Bibi	66601365dt27.4.16	19.03.2016	126,733	365	27/4/2016
172	Muharram Ali Shoro	43370571dt26.5.16	14.04.2016	160,251	365	26/5/2016
173	Late Ahmed Khan Arain	297dt21.6.16	20.01.2016	144,111	365	16/6/2016
174	Dr. Har Bakhsh Makhijani	293dt15.6.16	14.05.2016	866,017	276	14/6/2016
175	Mrs. Khursheed Begum	281dt9.6.16	07.06.2016	362,214	57	06/07/2016
176	Ms. Sharda Devi	201dt4.5.16	08.04.2016	164,445	165	05/03/2016
177	Late Zahoor Ahmed Memon	4809801dt27.4.16	12.09.2015	208,193	365	26/4/2016
178	Late Bashir Ahmed Chajjro	37dt24.1.17	13.04.2016	123,295	331	20/1/2017
179	Late Niaz Ahmed Pathan	462dt26.12.14	21.05.2016			
180	Late Muhammad Hanif Pathan	463dt28.11.16	23.02.2016	386,263	365	08/09/2016

S.No	Name	Cheque No /Letter No:	Date of Retirement /expired	Amount of encashment paid	Leave Balance	Date of Payment
181	Late Abdul Majeed Panhiyar	55634977dt24.11.16	31.05.2016	149,652	365	17/11/2016
182	Late Ghulam Mustafa Umrani	55635042dt6.1.17	31.05.2016	344,335	365	01/04/2017
183	Late Wali Muhammad Khaskheli	4940264dt20.10.116	14.01.2016	141,514	365	19/10/2016
184	Late Gulzar Ghouri	490433dt27.1.17	16.02.2016	72,390	194	26/1/2017
185	Late Shamsuddin Khaskheli	378dt18.7.17	09.03.2016	44,225	154	17/7/2017
				<b>54,688,285</b>		

#### Annexure-4.2.39

#### Doubtful cash drawl and expenditure on contingency

S#	Name of department /person	Approved limit Monthly	Dated of approval	Total Amount (3 Years)
1	Manager Cng Station	100,000	02-02-2016	3,600,000
2	Incharge Transport	60,000	15-6-2009	2,160,000
3	Purchase And Stores Officer	50,000	27-12-1994	1,800,000
4	Sindh University Campus Badin	35,000	02-02-2007	1,260,000
5	Institute Of Sindhology	30,000	Since Long	1,080,000
6	Incharge Plantation Section	30,000	10-08-2002	1,080,000
7	Sindh University Campus Smbb Dadu	30,000	09-10-2011	1,080,000
8	S.University Campus Thatta	30,000	01-09-2013	1,080,000
9	Sindh University Campus Larkana	30,000	21-3-2013	1,080,000
10	Chairman Sindh University Colony	30,000	10-03-2013	1,080,000
11	Sindh University Campus N. Feroz	30,000	29-1-2014	1,080,000
12	Provost Boys Hostel	25,000	30-9-2014	900,000
13	Provost Marui Girls Hostel	20,000	Since Long	720,000
14	Incharge Guest House F.F.Hostels	20,000	08-04-2006	720,000
15	Controller Of Examinations (A)	20,000	18-8-2010	720,000
16	Incharge Water Supply	20,000	29-1-2012	720,000
17	Centre For Pure And Applied Geology	20,000	21-3-2014	720,000
18	Dr. N.A.Model School Hyderabad	15,000	Since Long	540,000
19	Institute Of Chemistry	15,000	31-1-2006	540,000
20	Campus Maintenance Officer	15,000	21-4-2011	540,000
21	Instt: Business Administration	15,000	15-1-2013	540,000
22	Incharge V.C House	10,000	14-9-1995	360,000
23	Controller Of Examinations (S)	10,000	10-10-2001	360,000
24	Registrar, Sindh University	10,000	16-5-2007	360,000
25	Manager Press	10,000	08-08-2008	360,000
26	Institute Of Bio Technology	10,000	10-06-2008	360,000
27	Adv: Research In Chemical Sci:	10,000	11-10-2008	360,000
28	Secretary To Vice-Chancellor	10,000	02-01-2010	360,000
29	Institute Of Law	10,000	07-04-2011	360,000

<b>S#</b>	<b>Name of department /person</b>	<b>Approved limit Monthly</b>	<b>Dated of approval</b>	<b>Total Amount (3 Years)</b>
30	Pspas Model School , Jamshoro	10,000	10-08-2012	360,000
31	Director Admissions	10,000	25-3-2013	360,000
32	Sr. Medical Officer Mini Hospital	10,000	26-6-2013	360,000
33	Director Qec	10,000	24-1-2014	360,000
34	Dean Faculty Of Pharmacy	10,000	03-11-2014	360,000
35	Incharge Main Vehicle Pool	10,000	18-2-2015	360,000
36	Institute Of English	10,000	09-04-2015	360,000
37	S.U. Testing Centre	10,000	05-05-2016	360,000
38	Institute Of Physics	8,000	06-11-1997	288,000
39	Imcs	8,000	26-7-2005	288,000
40	Incharge Audio Vidio Section	7,000	23-6-2010	252,000
41	Institute Of Plant Science	7,000	02-11-2014	252,000
42	Dean Faculty Of Education	6,000	08-12-2005	216,000
43	Public Relation Officer	5,000	Since Long	180,000
44	Arts Faculty Building	5,000	29-4-2098	180,000
45	Information Tecnchnology	5,000	Since Long	180,000
46	Admn: Inc:Elsa Kazi Campus Hyd:	5,000	Since Long	180,000
47	Director Sfao	5,000	29-8-2016	180,000
48	Incharge, C. S. Store	5,000	01-02-1998	180,000
49	Department Of Crimnology	5,000	06-01-1999	180,000
50	Chief Accountant-Ii	5,000	25-7-2002	180,000
51	Executive Engineer Division-I	5,000	21-7-2002	180,000
52	Executive Engineer Division-Ii	5,000	21-7-2002	180,000
53	Executive Engineer Division-Iii	5,000	21-7-2002	180,000
54	Executive Engineer Division-Iv	5,000	21-7-2002	180,000
55	Centre Of Environmental Science	5,000	28-8-2002	180,000
56	Advisor Stags	5,000	08-06-2002	180,000
57	Director A. G. M. Qasmi Chair	5,000	27-10-2008	180,000
58	Institute Of Commerce	5,000	19-12-2009	180,000
59	Department Of Political Science	5,000	31-3-2010	180,000
60	Institute Of Bio Chemistry	5,000	26-7-2011	180,000
61	Institute Of Microbiology	5,000	26-7-2011	180,000
62	Department Of Geography	5,000	26-7-2011	180,000
63	International Relation	5,000	07-09-2011	180,000
64	Dean Faculty Of Natural Science	5,000	22-8-2011	180,000
65	Dean Faculty Of Social Science	5,000	19-3-2012	180,000
66	Department Of Sociology	5,000	14-3-2012	180,000
67	Dean Faculty Of Commerce	5,000	31-3-2012	180,000
68	Public Administration	5,000	04-02-2012	180,000
69	Sindh Development Studies Centre	5,000	23-4-2012	180,000
70	Dean Faculty Of Islamic Studies	5,000	21-6-2012	180,000
71	Department Of Economics	5,000	07-09-2012	180,000

<b>S#</b>	<b>Name of department /person</b>	<b>Approved limit Monthly</b>	<b>Dated of approval</b>	<b>Total Amount (3 Years)</b>
72	Advisor Planing And Development	5,000	31-7-2012	180,000
73	Media Communication	5,000	29-8-2012	180,000
74	Dean Faculty Of Arts	5,000	12-03-2012	180,000
75	Administrative Officer Msbb Chair	5,000	20-2-2013	180,000
76	Library Information Science	5,000	02-11-2014	180,000
77	Librarian Allama I.I.Kazi Library	5,000	27-4-2015	180,000
78	Department Of F.W.B	4,000	09-02-2006	144,000
79	Department Of Physiology	4,000	24-1-2012	144,000
80	Auditor, Sindh University	4,000	11-02-2012	144,000
81	Incharge Bba Evening, Hyd:	3,000	11-12-1997	108,000
82	Director, G.S & Research	3,000	18-3-1998	108,000
83	Director Planing And Development	3,000	01-05-2001	108,000
84	Incharge Internet	3,000	05-07-2002	108,000
85	Department Of Sindhi	3,000	30-9-2002	108,000
86	Department Of Pharmaceutics	3,000	06-03-2005	108,000
87	Pharmaceutical Chemistry	3,000	06-03-2005	108,000
88	Department Of Pharmacology	3,000	06-03-2005	108,000
89	Department Of Phamcognosy	3,000	06-03-2005	108,000
90	Jamia Mosque	3,000	12-06-2007	108,000
91	Bursar	3,000	09-12-2008	108,000
92	Director Campus Security	3,000	01-05-2011	108,000
93	Department Of Psychology	3,000	05-04-2011	108,000
94	Director( Oric)	3,000	21-9-2011	108,000
95	Sr. Budget Officer	3,000	03-06-2012	108,000
96	Department Of Social Work	3,000	20-6-2012	108,000
97	Additional Registrar	3,000	17-4-2013	108,000
98	Manager Petroleum Service	3,000	05-03-2013	108,000
99	Students Welfare Officer	2,000	22-9-1998	72,000
100	Deputy Registrar Ac-I	2,000	20-12-1998	72,000
101	Director Of Colleges	2,000	26-12-2001	72,000
102	Director Students Affairs	2,000	03-01-2010	72,000
103	Department Of General History	2,000	21-4-2010	72,000
104	Deptt: Of Islamic Culture	2,000	08-02-2011	72,000
105	Supervisor Students Affairs	2,000	20-12-2013	72,000
106	Director Sports Girls	2,000	02-09-2015	72,000
107	Psychological Testing And Guidance	1,500	Since Long	54,000
108	Director Sports Boys	1,500	07-05-2006	54,000
109	Manager Estate	1,500	20-4-2010	54,000
110	Dean Students Affairs	1,500	04-11-2011	54,000
111	Deputy Registrar, Teaching	1,500	15-5-2012	54,000
112	Deputy Registrar, (General)	1,000	02-12-203	36,000
113	Foundation Of Education	1,000	Since Long	36,000

S#	Name of department /person	Approved limit Monthly	Dated of approval	Total Amount (3 Years)
114	Educational Administration	1,000	Since Long	36,000
115	Science And Technical Education	1,000	Since Long	36,000
116	Project Director S.U Eng: Wing	1,000	Since Long	36,000
117	Gender Studies	1,000	16-10-2012	36,000
118	Department Of Philosophy	500	Since Long	18,000
119	Department Of Muslim History	500	Since Long	18,000
Total				39,870,000

#### Annexure-4.2.41

##### Unauthorized cash withdrawals instead of making direct payments to vendors/

Sr #	A/c No.	Description of A/c	Amount during Financial Year			Total
			2013-14	2014-15	2015-16	
1	00720040001001	Recurring	11.458	7.955	7.501	26.914
2	00727901215701	Allama I I Kazi Jamia Mosque	1.224	0.420	0.055	1.699
3	00727901778401	Benevolent Fund	0.000	0.028	0.091	0.119
4	00720040009601	Evening Program	0.658	0.033	0.056	0.747
5	00727900926403	Merit Scholarship	1.634	0.048	0.045	1.728
6	00727901177301	Poor Boys Fund	0.010	0.000	0.000	0.010
7	00720040002901	Self-Finance Account	0.282	0.065	0.061	0.407
8	00727901181701	SMBB Housing Society	0.003	0.000	0.000	0.003
9	00727901422101	SMBB Su Staff Housing Scheme	0.000	0.502	0.000	0.502
10	00727901174503	Strengthening of University of Sindh	0.130	0.148	0.150	0.428
11	00697900246001	Recurring	0.004	0.193	0.256	0.454
12	00690014001401	Recurring Account	0.673	0.000	0.000	0.673
13	00690014002201	Pension Account	0.357	0.000	0.000	0.357
<b>Total</b>			<b>16.434</b>	<b>9.393</b>	<b>8.215</b>	<b>34.042</b>

#### Annexure-4.2.42

##### Unjustified expenditure on procurement of new vehicles

Sr #	Registration #	Make	Model	Engine Number	Supplier Name (M/s)	Date of Purchase	To whom allotted	Amount
1	GSB-384	Toyota Hiace	2013	5L6228157	Indus Motors	23-1-2013	VC Pool	3.832
2	GSB-385	Toyota Hiace	2013	5L6218416	Indus Motors	23-1-2013	IBA	3.799
3	GSB-363	Toyota Corolla	2013	Q016753	Indus Motors	13-8-2014	VC Pool	2.0875
4	GSB-999	Toyota Corolla	2013	Y883771	Indus Motors	13-8-2014	Dean Law	1.7075



Sr #	Registration #	Make	Model	Engine Number	Supplier Name (M/s)	Date of Purchase	To whom allotted	Amount
5	GSB-383	Toyota Corolla	2013	Y836490	Indus Motors	23-1-2013	PVC N.Feroze	1.684
6	GSB-386	Toyota Corolla	2013	Y845492	Indus Motors	31-7-2013	Advisor P&D	1.684
7	GSB-352	Toyota Corolla	2013	X794728	Indus Motors	16-5-2013	VC Pool	1.6725
8	GSB-396	Suzuki Swift	2016	PKS13031579	Pak Suzuki Motors	13-4-2016	Director Finan	1.297
9	GSB-691	Suzuki Swift	2014	RKS13023501	Pak Suzuki Motors	28-3-2014	Dean Pharmac	1.221
10	GSB-690	Suzuki Cultus	2014	PKF591217	Pak Suzuki Motors	28-2-2014	Dean Commer	1.044
11	GSB-382	Suzuki Cultus	2013	PKF581422	Pak Suzuki Motors	06-7-2013	Director QEC	1.005
<b>Total</b>								<b>21.034</b>

#### Annexure-4.2.43

#### Irregular payment made to legal firms

Name of Legal Advisor/Firm	Amount Paid
Kamaluddin Legal Advisor	1.272
Parkash Kumar	1.593
Ramalal Legal Advisor	0.090
<b>Total</b>	<b>2.955</b>

#### Detailed Statement

FY	Date	Cheque No	Payee Name	Code	Amount
2013-14	07-03-2014	2074813	Kamaluddin Legal Advisor	Legal Fees	125,000
2013-14	23/12/13	424134	Kamaluddin Legal Advisor	Legal Fees	102,000
2013-14	04-02-2014	861585	Ramalal Legal Advisor	Legal Fees	90,000
2013-14	16-5-2014	3578551	Kamaluddin Legal Advisor	Legal Fees	60,000
2013-14	29-7-2013	6344156	Kamaluddin Legal Advisor	Legal Fees	54,000
2013-14	18-4-2014	2765051	Parkash Kumar	Legal Fees	43,000
2013-14	15-1-2014	424717	Kamaluddin Legal Advisor	Legal Fees	40,250
2013-14	02-04-2014	2764550	Parkash Kumar	Legal Fees	25,000
2013-14	29-7-2013	6344173	Kamaluddin Legal Advisor	Legal Fees	18,613
2013-14	06-08-2013	6344399	Parkash Kumar	Legal Fees	17,500
2013-14	15-1-2014	424711	Kamaluddin Legal Advisor	Legal Fees	15,000
2013-14	18-2-2014	862300	Kamaluddin Legal Advisor	Legal Fees	15,000
2013-14	26-3-2014	2075638	Kamaluddin Legal Advisor	Legal Fees	15,000
2013-14	20-6-2014	4478689	Parkash Kumar	Legal Fees	15,000
2013-14	30-6-2014	4541069	Parkash Kumar	Legal Fees	15,000
2013-14	11-11-2013	8231590	Kamaluddin Legal Advisor	Legal Fees	15,000

<b>FY</b>	<b>Date</b>	<b>Cheque No</b>	<b>Payee Name</b>	<b>Code</b>	<b>Amount</b>
2013-14	09-01-2014	424645	Kamaluddin Legal Advisor	Legal Fees	8,692
2013-14	03-03-2014	2074708	Kamaluddin Legal Advisor	Legal Fees	5,301
2013-14	14-2-2014	862165	Kamaluddin Legal Advisor	Legal Fees	2,558
2014-15		6045364	Parkash Kumar	Legal Fees	219,000
2014-15		2757355	Kamaluddin	Legal Fees	199,000
2014-15	10-07-2014	4541233	Kamaluddin Legal Advisor	Legal Fees	150,000
2014-15		8389902	ParkAsh Kumr	Legal Fees	144,400
2014-15		1129870	Parkash Kuamr	Legal Fees	120,000
2014-15	-	1130193	Kamaluddin	Legal Fees	101,000
2014-15		6045365	Kamaluddin Advocate	Legal Fees	100,000
2014-15		664207	Parkash Kumar	Legal Fees	85,000
2014-15		5056660	Parkash Kumar	Legal Fees	80,000
2014-15	-	1130192	Parkash	Legal Fees	45,000
2014-15		8390416	Parkash Kumar	Legal Fees	35,000
2014-15		6045366	Kamaluddin Advocate	Legal Fees	24,000
2014-15		666407	Parkash Kumar	Legal Fees	15,000
2014-15		666408	Kamaluddin	Legal Fees	15,000
2014-15		1129877	Kamal Din	Legal Fees	15,000
2014-15		2986744	Kamaluddin	Legal Fees	15,000
2014-15		6045324	Parkash Kumar	Legal Fees	15,000
2014-15		6387567	Parkash Kumar	Legal Fees	15,000
2014-15	06-11-2014	6388119	Parkash Kumar	Legal Fees	15,000
2014-15		8389869	Parkash Kumar	Legal Fees	15,000
2014-15	-	1130070	Kamaluddin	Legal Fees	2,232
2015-16	21-3-2016	43370126	Parkash	Legal Fees	180,000
2015-16		3755212	Parkash Kumar	Legal Fees	90,000
2015-16		3755213	Kamaluddin Advisor	Legal Fees	84,000
2015-16		3754700	Parkash Kumar	Legal Fees	75,000
2015-16		28243589	Kamaluddin Legal Advisor	Legal Fees	60,000
2015-16	05-05-2016	44319289	Parkash	Legal Fees	59,400
2015-16		28239180	Parkash Kumar	Legal Fees	50,000
2015-16		4925674	Parkash Kumar	Legal Fees	30,000
2015-16		28242797	Parkash	Legal Fees	30,000
2015-16	09-05-2016	44319630	Parkash	Legal Fees	17,000
2015-16		3754899	Kamaluddin Advisor	Legal Fees	15,000
2015-16		3754900	Parkash Kumar	Legal Fees	15,000
2015-16		3754997	Kamaluddin Advisor	Legal Fees	15,000
2015-16		4926142	Parkash Kumar	Legal Fees	15,000
2015-16		18538438	Parkash Kumar	Legal Fees	15,000
2015-16		28242799	Parkash	Legal Fees	15,000
2015-16		28243218	Parkash Kumar	Legal Fees	15,000
2015-16		28243839	parkash kumar	Legal Fees	15,000
2015-16	05-05-2016	44319281	Parkash	Legal Fees	15,000
2015-16	20-4-2016	44319563	Parkash	Legal Fees	15,000
2015-16	13-6-2016	44320542	Parkash	Legal Fees	15,000
2015-16	19-4-2016	44319494	Parkash	Legal Fees	8,044
<b>Total</b>					<b>2,954,990</b>

## Doubtful receipt/deposit of Bid Security/Call Deposit from Contractors

Sr #	CD R No	Date	Received From	Name of Supplier	Date of Credit	Credited after days	Amount
1	9007576	28-8-2013	Director Estate	Imdad Ali Narejo	31-3-2014	215 days	40,000
2	10191629	12-11-2014	S.U Eng: Wing	Saeed Brothers	29-6-2015	200 days	20,000
3	9007575	28-3-2013	Director Estate	Imdad Ali Narejo	26-9-2013	182 days	40,000
4	10191128	07-02-2013	S.U Eng: Wing	Saeed Brothers	27-12-2013	178 days	31,000
5	12492169	27-5-2015	S.U Eng: Wing	Shaikh Sarhandi Enterprises	11-12-2015	169 days	3,000
6	609806	16-1-2015	S.U Eng: Wing	Tajuddin Builders	29-6-2015	164 days	4,600
7	12256759	20-1-2015	S.U Eng: Wing	Al Makhdoom Const. Co	29-6-2015	160 days	25,000
8	672040	20-1-2015	S.U Eng: Wing	SR Enterprises	29-6-2015	160 days	3,000
9	672041	20-1-2015	S.U Eng: Wing	SR Enterprises	29-6-2015	160 days	4,000
10	672042	20-1-2015	S.U Eng: Wing	SR Enterprises	29-6-2015	160 days	1,500
11	672044	20-1-2015	S.U Eng: Wing	SR Enterprises	29-6-2015	160 days	16,000
12	12113519	19-1-2015	S.U Eng: Wing	Siraj Enterprises	26-6-2015	158 days	6,500
13	12113533	20-1-2015	S.U Eng: Wing	Ali Nawaz & Brother	26-6-2015	157 days	16,000
14	7069570	25-3-2013	S.U Eng: Wing	M Hashim Kazi	26-8-2013	154 days	6,600
15	14131456	29-2-2016	S.U Eng: Wing	Zahid & Brothers	26-7-2016	148 days	9,000
16	12113910	02-04-2015	S.U Eng: Wing	Bashir Ahmed Abro	26-6-2015	142 days	10,000
17	9007928	13-11-2013	S.U Eng: Wing	Abdul Razaq Mallah	31-3-2014	138 days	10,000
18	9856232	25-2-2014	Director Estate	Attique Ahmed (Canteen)	07-10-2014	135 days	20,000
19	10207065	08-12-2014	Director Estate	Irfan Ali (AC-II Canteen)	22-12-2014	132 days	40,000
20	672127	07-08-2015	S.U Eng: Wing	SR Enterprises	13-11-2015	128 days	62,000
21	1502378	02-10-2016	Vigilance Officer Directorate of Campus Security	Empire Security Tech Pvt Ltd	17-6-2016	128 days	182,832
22	5310294	16-4-2013	S.U Eng: Wing	Al Qurban	15-8-2013	121 days	13,200
23	14131354	02-09-2016	S.U Eng: Wing	Mehraj Mohd Magsi	06-08-2016	120 days	107,000
24	14131358	02-10-2016	S.U Eng: Wing	Mehraj Mohd Magsi	06-08-2016	119 days	7,000
25	18237	13-3-2015	S.U Eng: Wing	M Asif	07-07-2015	116 days	4,500
26	5478545	27-11-2015	Project Director SU Engg Wing	SR Enterprises	21-3-2016	115 days	350,000

Sr #	CD R No	Date	Received From	Name of Supplier	Date of Credit	Credited after days	Amount
27	8717034	19-7-2014	Incharge Transport SU	Deen Mohd & Sons	11-11-2014	115 days	1,500,000
28	953053	23-7-2013	S.U Eng: Wing	Ali Anwer Sehar	13-11-2013	113 days	2,400
29	2077	28-3-2013	S.U Eng: Wing	KN Builderrs	17-7-2013	111 days	350,000
30	10893307	22-2-2016	S.U Eng: Wing	SR Enterprises	06-09-2016	108 days	200,000
31	9007232	20-8-2013	S.U Eng: Wing	Saeed Brothers	12-05-2013	107 days	4,000
32	14131367	22-2-2016	S.U Eng: Wing	Siraj Enterprises	06-08-2016	107 days	47,000
33	1476679	19-8-2015	S.U Eng: Wing	Mehraj Mohd Magsi	12-03-2015	106 days	46,000
34	14130844	25-2-2016	S.U Eng: Wing	Mumtaz Enterprises	06-08-2016	104 days	71,000
35	14130845	25-2-2016	S.U Eng: Wing	Mumtaz Enterprises	06-08-2016	104 days	17,500
36	14130848	25-2-2016	S.U Eng: Wing	Mumtaz Enterprises	06-08-2016	104 days	20,000
37	10030622	23-12-2013	S.U Eng: Wing	Saeed Brothers	31-3-2014	98 days	6,000
38	5734468	24-2-2014	S.U Eng: Wing	M Hashim Kazi	29-5-2014	94 days	12,000
39	9007588	09-04-2013	S.U Eng: Wing	Mazhar Enterprises	12-05-2013	92 days	14,000
40	2251204	20-11-2013	S.U Eng: Wing	Nabi Bux Malik Enterprises	14-2-2014	86 days	4,000
41	2251206	20-11-2013	S.U Eng: Wing	Nabi Bux Malik Enterprises	14-2-2014	86 days	4,000
42	672110	24-6-2015	S.U Eng: Wing	SR Enterprises	16-9-2015	84 days	9,000
43	672111	24-6-2015	S.U Eng: Wing	SR Enterprises	16-9-2015	84 days	8,000
44	6328016	08-06-2014	Director Estate	Imtiaz Ali Junejo	28-10-2014	83 days	40,000
45	7069873	24-4-2013	S.U Eng: Wing	Karam Ali Noohani Baloch	16-7-2013	83 days	6,900
46	10191241	29-10-2013	S.U Eng: Wing	Nabi Bux Malik Enterprises	16-1-2014	79 days	40,000
47	10191242	29-10-2013	S.U Eng: Wing	Nabi Bux Malik Enterprises	16-1-2014	79 days	19,000
48	13765620	11-10-2015	S.U Eng: Wing	Mehraj MohdMagsi	28-1-2016	79 days	5,200
49	69123	06-05-2014	S.U Eng: Wing	M Sharif Enterprises	22-8-2014	78 days	12,000
50	7094271	07-08-2015	S.U Eng: Wing	M Hashim Kazi	16-9-2015	70 days	10,500
51	1303307	09-06-2013	S.U Eng: Wing	Mehran Building Enterprises	13-11-2013	68 days	29,700
52	12479879	19-8-2015	Director Estate	Imdad Ali Narejo (Canteen)	26-10-2015	68 days	70,000
53	1750641	09-08-2014	S.U Eng: Wing	M Umar & Comp	14-11-2014	67 days	2,000
54	12479888	20-8-2015	Director Estate	Qamaruddin Chandio (Canteen)	26-10-2015	67 days	70,000
55	12479889	20-8-2015	Director Estate	Qurban Ali Narejo (Canteen)	26-10-2015	67 days	70,000
56	1730421	09-09-2014	S.U Eng: Wing	M Umar & Comp	14-11-2014	66 days	9,000

Sr #	CD R No	Date	Received From	Name of Supplier	Date of Credit	Credited after days	Amount
57	11006886	08-12-2014	Director Estate	Peer Jan Mohd Boys Hostel (Canteen)	17-10-2014	66 days	40,000
58	13398587	10-05-2015	S.U Eng: Wing	Ali Nawaz & Brother	12-09-2015	65 days	3,100
59	9007596	09-09-2013	S.U Eng: Wing	Mazhar Enterprises	11-12-2013	64 days	117,500
60	9007597	09-09-2013	S.U Eng: Wing	Mazhar Enterprises	11-12-2013	64 days	43,200
61	9007687	23-10-2013	S.U Eng: Wing	Saeed Brothers	26-12-2013	64 days	18,000
62	8186027	07-07-2014	Incharge Director Campus Security	Indus Security Services Pvt Ltd	09-08-2014	63 days	194,640
63	618016	21-2-2014	S.U Eng: Wing	New Evergreen Enterprise	23-4-2014	61 days	20,000
64	1216355	17-9-2015	S.U Eng: Wing	MS NKZ Engnieering Associate	13-11-2015	57 days	200,000
65	10204849	07-10-2014	S.U Eng: Wing	Dua Enterprises	09-05-2014	57 days	10,700
66	6248733	14-4-2014	S.U Eng: Wing	M Hashim Kazi	06-06-2014	53 days	6,000
67	10690232	14-4-2014	S.U Eng: Wing	New Ajab Khan & Co	06-06-2014	53 days	10,000
68	3066442	21-5-2015	S.U Eng: Wing	SR Enterprises	07-07-2015	47 days	16,000
69	9007671	10-10-2013	Director Estate	Raza Ali Brohi (Canteen)	25-11-2013	46 days	40,000
70	18246	31-3-2015	S.U Eng: Wing	Muhammad Asif	14-5-2015	44 days	8,200
71	953963	04-02-2015	S.U Eng: Wing	Siraj Enterprises	15-5-2015	43 days	18,000
72	13398562	18-9-2015	S.U Eng: Wing	Ali Nawaz & Brother	27-10-2015	39 days	13,500
73	12479809	16-7-2015	Admn Officer Transport Section	Deen Mohd & Sons	21-8-2015	36 days	600,000
74	11392311	15-9-2014	Director Estate	Peer Jan Mohd Boys Hostel (Canteen)	17-10-2014	32 days	15,000
<b>Total</b>							<b>5,105,772</b>

## Annexure-4.2.45

## Irregular payment of TA/DA Advances

Sr #	To Whom Paid	Desig	2013-14	2014-15	2015-16	Grand Total
1	Mr. Rafique Ahmed Solangi	Sr. Budget Officer Bursar	1,680,000	540,000	190,000	2,410,000
2	Mr. Abdul Aziz Rustamani	Chief Accountant-II	0	870,000	0	870,000
3	Dr. Sajjad Qayoom Memon	Advisor Planning & Development	0	0	90,000	90,000
4		Director Advisor (P&D)	50,000	0	0	50,000
5		Director P&D US Jamshoro	0	60,000	0	60,000
6		Director (P&D) Cell	0	100,000	0	100,000
7	Prof: M. Yousuf Pardesi	Advisor Bureau Of STAGS	0	0	275,800	275,800
8	Dr. Naimatullah Shah	Associate Professor Public Administration	195,985	0	0	195,985
9	Mukhtair Bhatti	Directress Sports (Girls)	85,000	0	0	85,000
10	Mr. Saeed Ahmed Mangi	Director Institute Of Sindhology	0	75,000	0	75,000
11	Prof. Dr. Pervez Ahmed Pathan	Dean Faculty Of Socail Sciences	0	75,000	0	75,000
12	Mr. G M Khoso	Incharge Guest House/ F F Hostel Executive Secretary To VC	0	72,000	0	72,000
13	Mr. M. Akram Ansari	Director Sports (Boys)	30,000	0	0	30,000
14		Director Sports (Boys) S.U	0	30,000	0	30,000
15	Mr. Ghulam Muhammad Bhutto	Registrar	0	50,000	0	50,000
16	Mr. Muhammad Ali Roshan Pathan	Controller Of Examination (S)	0	0	50,000	50,000
17	Dr. Sarfaraz Hussain Solangi	P.V.C .S.U Thatta Campus	0		41,000	41,000
18	Mr. Shafique Ali Memon	Accounts Asstt.	40,000	0	0	40,000
19	Syed Gohar Abbas Shah	P&D Officer US Jamshoro	0	40,000	0	40,000
20	Mr. Kishor Kumar	Superintendent Finance Wing	40,000	0	0	40,000
21	Mr. Nanik Ram Bhatia	Secretary to Vice-Chancellor	38,500	0	0	38,500
22	Mr. Faisal Zaman Mughal	Asstt: Controller (S)	35,500	0	0	35,500
23	Mr. Mushtaque Ahmed Memon	Director Finance Wing	35,300	0	0	35,300
24	Mr. M. Mashooque Siddique	Purchase Store Officer	0	34,800	0	34,800
25	Mr. Waseem Ahmed Siddique	Clerk Finance Wing	30,000		0	30,000
26	Dr. Noor Muhammad Jamali	Ex-Dean Faculty Of Commerce	0	30,000	0	30,000
27	Mr. Muhammad Ali Roshan	Controller Of Examination (S)	0	30,000	0	30,000

<b>Sr #</b>	<b>To Whom Paid</b>	<b>Desig</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
28	Prof. Dr. Abdul Rasool Abbassi	DEAN Natural Science	0	30,000	0	30,000
29	Mr. Ali Muhammad Bhambro	Assistant Controller (A)	20,000	0		20,000
30	Mr. Karim Bux L.	Manger Estates U.S	0	0	10,000	10,000
31	Mr. Krishan Chand	Advocate	10,000	0		10,000
32	Mr. NaimatullahKhilji	Convenor Stage Decoration Committee	0	0	8,000	8,000
33	Incharge Plantation\ Beautification Wing		0	0	3,000	3,000
	<b>Grand Total</b>		<b>2,290,285</b>	<b>2,036,800</b>	<b>667,800</b>	<b>4,994,885</b>

## Doubtful recording of Income by Institute of Sindhiology

Sr #	Month	Bank A/c No.	Bank Name&Branch	Financial Year	Opening Balance as Start of the Financial Year	Credit	Debit	Closing Balance
1	13-Jul	00720003184503	HBL SU Jamshoro	2013-14	17,037	94,582	67,600	44,019
2	13-Aug	00720003184503	HBL SU Jamshoro	2013-14	44,019	95,814	125,137	14,696
3	13-Sep	00720003184503	HBL SU Jamshoro	2013-14	14,696	175,559	188,213	2,042
4	13-Oct	00720003184503	HBL SU Jamshoro	2013-14	2,042	89,019	80,210	10,851
5	13-Nov	00720003184503	HBL SU Jamshoro	2013-14	10,851	54,760	39,000	26,611
6	13-Dec	00720003184503	HBL SU Jamshoro	2013-14	26,611	60,545	77,530	9,626
7	14-Jan	00720003184503	HBL SU Jamshoro	2013-14	9,626	55,524	39,000	26,150
8	14-Feb	00720003184503	HBL SU Jamshoro	2013-14	26,150	47,987	38,990	35,147
9	14-Mar	00720003184503	HBL SU Jamshoro	2013-14	35,147	81,039	94,000	22,186
10	14-Apr	00720003184503	HBL SU Jamshoro	2013-14	22,186	127,557	128,715	21,028
11	14-May	00720003184503	HBL SU Jamshoro	2013-14	21,028	17,748	38,000	776
12	14-Jun	00720003184503	HBL SU Jamshoro	2014-15	776	130,165	41,995	88,946
13	14-Jul	00720003184503	HBL SU Jamshoro	2014-15	88,946	53,037	129,500	12,483
14	14-Aug	00720003184503	HBL SU Jamshoro	2014-15	12,483	43,700	36,000	20,183
15	14-Sep	00720003184503	HBL SU Jamshoro	2014-15	20,183	253,150	36,000	237,333
16	14-Oct	00720003184503	HBL SU Jamshoro	2014-15	237,333	181,076	35,998	382,411
17	14-Nov	00720003184503	HBL SU Jamshoro	2014-15	382,411	104,615	62,995	424,031
18	14-Dec	00720003184503	HBL SU Jamshoro	2014-15	424,031	141,870	108,985	456,916
19	15-Jan	00720003184503	HBL SU Jamshoro	2014-15	456,916	226,836	117,900	565,852
20	15-Feb	00720003184503	HBL SU Jamshoro	2014-15	565,852	103,524	170,364	499,012
21	15-Mar	00720003184503	HBL SU Jamshoro	2014-15	499,012	93,285	98,059	494,238
22	15-Apr	00720003184503	HBL SU Jamshoro	2014-15	494,238	133,615	39,000	588,853
23	15-May	00720003184503	HBL SU Jamshoro	2014-15	588,853	256,450	451,701	393,602
24	15-Jun	00720003184503	HBL SU Jamshoro	2015-16	393,602	162,550	39,000	517,152
25	15-Jul	00720003184503	HBL SU Jamshoro	2015-16	517,152	157,880	94,272	580,760
26	15-Aug	00720003184503	HBL SU Jamshoro	2015-16	580,760	143,665	97,444	626,981



<b>Sr #</b>	<b>Month</b>	<b>Bank A/c No.</b>	<b>Bank Name&amp;Branch</b>	<b>Financial Year</b>	<b>Opening Balance as Start of the Financial Year</b>	<b>Credit</b>	<b>Debit</b>	<b>Closing Balance</b>
27	15-Sep	00720003184503	HBL SU Jamshoro	2015-16	626,981	144,570	10,000	761,551
28	15-Oct	00720003184503	HBL SU Jamshoro	2015-16	761,551	101,940	151,468	712,023
29	15-Nov	00720003184503	HBL SU Jamshoro	2015-16	712,023	80,740	9,500	783,263
30	15-Dec	00720003184503	HBL SU Jamshoro	2015-16	783,263	614,290	75,860	1,321,693
31	16-Jan	00720003184503	HBL SU Jamshoro	2015-16	1,321,693	143,960	120,000	1,345,653
32	16-Feb	00720003184503	HBL SU Jamshoro	2015-16	1,345,653	121,690	127,018	1,340,325
33	16-Mar	00720003184503	HBL SU Jamshoro	2015-16	1,340,325	194,798	124,515	1,410,608
34	16-Apr	00720003184503	HBL SU Jamshoro	2015-16	1,410,608	95,160	136,450	1,369,318
35	16-May	00720003184503	HBL SU Jamshoro	2015-16	1,369,318	279,440	82,840	1,565,918
36	16-Jun	00720003184503	HBL SU Jamshoro	2015-16	1,565,918	108,540	74,626	1,599,832
<b>Total</b>						<b>4,970,680</b>	<b>3,387,885</b>	

## Annexure-4.2.47

## Excess execution of work over the estimated Cost

(Rupees in million)

Name of maintenance and repair/ M&R work	Name of contractor	Admin Approval	Work order No. & Date	Estimated cost	Up to date payment made	MB No. & Date	SPPRA ID	Difference	% age
General Repair of IBA	M/s Saeed Brothers	14.04.13	649 19-12.13	1.316	1.461	363 19.03.14	16675	(0.145)	(11)
General Repair of Physiology Department	M/s Saeed Brothers	24.09.14	266 27.05.15	0.996	1.118	363 08.07.15	21892	(0.122)	(12)
General Repair of Provost Residence at Marvi Girls Hostel	M/s Saeed Brothers	07.07.14	381 15.07.15	0.309	0.376	969 05.08.15	20986	(0.068)	(22)
Construction of Partition Wall in 07 Class Rooms at S.U. Campus Mirpurkhas	M/s Bashir Ahmed Abro	12.01.15	232 08.05.15	0.462	0.507	2063 08.07.15	22429	(0.045)	(10)
<b>Total</b>				<b>3.083</b>	<b>3.462</b>				

## Irregular payment of Computer Allowance without verification of qualification documents

E Code	Full Name	Designation	2013-14	2014-15	2015-16	Grand Total
13586	Mr. Abdul Khaliq Khushik	Assistant / Computer Operator	18,000	18,000	18,000	54,000
13090	Mr. Nadir Hussain Baloch	Assistant / Computer Operator	18,000	18,000	18,000	54,000
13585	Mr. Zeeshan Hyder Bhatti	Assistant / Computer Operator	18,000	18,000	18,000	54,000
13102	Mr. Shahbaz Yar Khan Khuhwar	Computer Operator	18,000	18,000	18,000	54,000
13023	Mr. Omar Atta Soomro	Computer Operator	18,000	18,000	18,000	54,000
13579	Mr. Muhammad Azeem Odhano	Computer Operator	18,000	18,000	18,000	54,000
13014	Ms. Farzana Baloch	Computer Operator	18,000	18,000	18,000	54,000
11016	Mr. Aftab Ahmed Bhatti	Computer Operator	18,000	18,000	18,000	54,000
13026	Mr. Adnan Ali Arain	Computer Operator	18,000	18,000	18,000	54,000
11019	Mr. Rafiullah Brohi	Computer Operator	18,000	18,000	18,000	54,000
13097	Mr. Muhammad Kashan Narejo	Computer Operator	18,000	18,000	18,000	54,000
13111	Ms. Saba Zafar Arain	Computer Operator	18,000	18,000	18,000	54,000
13584	Mr. Sadique Ahmed Memon	Computer Operator	18,000	18,000	18,000	54,000
11047	Mr. Adnan Shams Memon	Computer Operator	18,000	18,000	18,000	54,000
13019	Ms. Safia Memon	Computer Operator	18,000	18,000	18,000	54,000
11049	Mr. Imtiaz Ahmed Mirani	Computer Operator	18,000	18,000	18,000	54,000
13089	Mr. Farrukh Hussain	Computer Operator	18,000	18,000	18,000	54,000
13101	Mr. Javed Ahmed Solangi	Computer Operator	18,000	18,000	18,000	54,000
13107	Mr. Abid Shaikh	Computer Operator	18,000	18,000	18,000	54,000
13112	Mr. Ammer Ali Joyo	Computer Operator	18,000	18,000	18,000	54,000
13582	Mr. Khalid Ahmed Memon	Computer Operator	18,000	18,000	18,000	54,000
13022	Mr. Ghulam Nabi Mojai	Computer Operator	18,000	18,000	16,500	52,500
12000	Mr. Abdul Samad Memon	Computer Operator	13,948	18,000	18,000	49,948
13024	Ms. Shumaila Solangi	Computer Operator	13,597	18,000	18,000	49,597

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
13100	Ms. Fiza Aftab Bhatti	Computer Operator	12,132	18,000	18,000	48,132
12108	Syed Irshad Ali Shah	Computer Operator	9,000	9,000	16,500	34,500
12175	Mr. Nazir Ahmed Abbasi	Computer Operator	9,000	9,000	9,339	27,339
14005	Mr. Raza Muhammad Faheem Mughal	Computer Operator	9,000	9,000	9,000	27,000
14116	Mr. Imran Almani	Computer Operator	9,000	9,000	9,000	27,000
12305	Mr. Abid Ali Pathan	Computer Operator	9,000	9,000	9,000	27,000
10331	Mr. Muhammad Ramzan Brohi	Computer Operator	9,000	9,000	9,000	27,000
14052	Mr. Muhammad Usman Khaskheli	Computer Operator	6,750	9,000	9,000	24,750
14004	Syeda Neelofar Shah	Computer Operator	9,000	6,750	9,000	24,750
12692	Ms. Saeeda Memon	Computer Operator	18,000	3,000		21,000
11048	Mr. Muhammad Yaqoob Koonthar	Computer Operator	12,000			12,000
13095	Mr. Mohsin Ali Lashari	Computer Opreator	18,000	18,000	18,000	54,000
10356	Syed Fareed Hussain Shah	Computer Programmer	18,000	18,000	18,000	54,000
10765	Mr. Junaid Fazlani	Computer Programmer	18,000	18,000	18,000	54,000
10000	Mr. Abdul Hameed Chachar	Computer Programmer	18,000	18,000	18,000	54,000
13025	Mr. Vikesh Kumar Rajani	Computer Programmer	18,000	18,000	18,000	54,000
12080	Mr. Ali Akbar Jalbani	Computer Programmer	18,000	18,000	18,000	54,000
12082	Ms. Azra Jabeen Jhatial	Computer Programmer	18,000	18,000	18,000	54,000
12085	Mr. Ali Gohar Noohani	Computer Programmer	18,000	18,000	18,000	54,000
12087	Ms. Najma Shaikh	Computer Programmer	18,000	18,000	18,000	54,000
12088	Ms. Fozia Deen Junejo	Computer Programmer	18,000	18,000	18,000	54,000
12517	Ms. Rukhsana Kandhro	Computer Programmer	18,000	18,000	18,000	54,000
12518	Mr. Muhammad Ali Ursani	Computer Programmer	18,000	18,000	18,000	54,000
12519	Mr. Manzoor Ali Panhwar	Computer Programmer	18,000	18,000	18,000	54,000
12541	Mr. Sachal Sarmast Joyo	Computer Programmer	18,000	18,000	18,000	54,000
12543	Mr. Kantesh Gianchandani	Computer Programmer	18,000	18,000	18,000	54,000
12083	Ms. Saima Naz Vighio	Computer Programmer	17,613	18,000	18,000	53,613
12520	Mr. Shakeel Ahmed Memon	Computer Programmer	16,500	18,000	18,000	52,500

<b>E Code</b>	<b>Full Name</b>	<b>Designation</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
10657	Mr. Jamil Ahmed Buledi	Computer Programmer	18,000	16,500	18,000	52,500
12031	Mr. Munwar Ali Khowaja	Computer Programmer	18,000	16,500	16,984	51,484
10901	Ms. Munaza Issani	Computer Teacher	18,000	18,000	18,000	54,000
11028	Ms. Asma Saad Abro	Computer Teacher	18,000	18,000	18,000	54,000
11029	Mr. Muhammad Ashraf Memon	Computer Teacher	18,000	18,000	18,000	54,000
11038	Ms. Mahreen Shaikh	Computer Teacher	18,000	18,000	18,000	54,000
11037	Ms. Saima Yasir Memon	Computer Teacher	6,000	18,000	18,000	42,000
13693	Ms. Zahida Noohani	Computer Teacher		18,000	18,000	36,000
13900	Mr. Abdul Ghaffar Keerio	Computer Teacher		15,000	9,000	24,000
14367	Ms. Bay Nazeer Jariko	Computer Teacher		8,250	9,000	17,250
13899	Ms. Samina Abbasi	Computer Teacher		1,500	8,250	9,750
14516	Mr. Abid Ali Channa	System Analyst/ Computer Programmer		4,500	18,000	22,500
12147	Ms. Sabira Mumtaz Solangi	Data Entry Operator	9,000	9,000	9,000	27,000
13849	Mr. Mujeeb U Rehman Jamali	Data Entry Operator	9,000	9,000	9,000	27,000
13847	Syed Akbar Ali Shah	Data Entry Operator	9,000	9,000	9,000	27,000
14071	Mr. Faisal Ahmed Jukhio	Data Entry Operator	9,000	9,000	9,000	27,000
14206	Mr. Farhan Anis Memon	Data Entry Operator	9,000	9,000	9,000	27,000
14232	Mr. Amjad Ali Channa	Data Entry Operator	8,952	9,000	9,000	26,952
12306	Mr. Tarique Ashraf Shaikh	Data Entry Operator	9,000	8,274	9,000	26,274
13846	Mr. Naveed Ahmed Soomro	Data Entry Operator	9,000	9,000	7,911	25,911
14351	Ms. Manzoor Sario	Data Entry Operator	6,039	8,650	6,750	21,439
<b>Total</b>			<b>1,031,531</b>	<b>1,078,924</b>	<b>1,099,234</b>	<b>3,209,689</b>

## Annexure-4.2.50

Sr #	Description	30-Jun-15	30-Jun-16
01	<b>Closing balance as per Annual Accounts</b>	<b>663.619</b>	<b>234.131</b>
02	Cash at Bank	669.120	276.926
03	Less uncashed cheques	5.501	42.795
04	<b>Closing Balance (Net as per bank) (2-3)</b>	<b>663.619</b>	<b>234.131</b>
05	<b>Unreconciled amount as per Annual Accounts (1-4)</b>	<b>0</b>	<b>0</b>
06	00727901771503(Director Affiliated Colleges) shown at Sr 2 of Annual Accounts	0.483	1.893
07	00727901771503(Director Affiliated Colleges) shown at Sr 7 of Annual Accounts	0.483	1.893
08	<b>Total amount of duplicate entries (6+7)</b>	<b>2.376</b>	<b>2.376</b>
09	<b>Closing Balance (Cash at bank less uncashed cheques and duplicate entries) (2-3-8)</b>	<b>661.243</b>	<b>231.755</b>
10	<b>Actual unreconciled amount (whereabouts not known) (4-9)</b>	<b>2.376</b>	<b>2.376</b>

Bank Reconciliation		Rs in Million		
Description	30-Jun-15	30-Jun-16		
Cash at Bank	669.120	276.926		
Less uncashed cheques	5.501	42.795		
<b>Closing Balance</b>	<b>663.619</b>	<b>234.131</b>		
Sr #	Bank A/c Number	Balance	Balance	Remarks
1	00720040001001(Recurring)	66.475	54.940	-
2	00727901771503(Director Affiliated Colleges)	<b>0.483</b>	<b>1.893</b>	-
3	00697900246001(Recurring old campus)	8.992	14.013	-
4	00727901771103(Controller of examination semester)	3.391	0.932	-
5	00727901771103(Controller of examination annual side)	2.086	9.723	-
6	00727901766801(M.Phil/Phd Admission)	7.832	50.477	-
7	00727901771503(Director Affiliated Colleges)	<b>0.483</b>	<b>1.893</b>	<b>Same as Sr # 02</b>
8	00720040003701(Research)	9.763	8.240	-
9	00727901224201'HEC Need Based Scholarship	0.000	12.952	-
10	00720040005301(Allama I.I kazi Memorial Committee)	1.602	1.833	-
11	00720040008801(Financial Support for Meritous Students)	0.122	0.184	-
12	00720040010801(Hec university support programme)	2.338	2.436	-
13	00720040011601(Endowment Fund Allama i-I Kazi)	8.221	9.549	-
14	00727900362601(S.U CNG Station)	8.774	19.263	-
15	00727900152701(Late Ali bux Channa Gold Medal)	0.187	0.196	-
16	00727900451101(Dr.N.A Baloch Endowment Fund)	1.555	1.620	-

17	00680080003301 (Endowment Fund)	7.493	8.570	-
18	0072-7900549301(Setting up Benazir Chair)	2.552	2.558	-
19	0069-0014001401(Recurring)	1.513	14.013	-
20	0072-7900100301(Cost of Land)	24.931	31.237	-
21	006900089710-03 (Faculty of Education)	0.000	0.000	-
22	0072-7900926501(Dr.N.A Baloch Chair)	6.043	0.000	-
23	00720013977403(Sports Games)	0.511	0.511	-
24	0431-170973-6100(Sindh bank)	100.535	0.347	-
25	0426-173169-6100(Sindh Bank)	353.832	0.448	-
26	NIDA-2-0	12.388	5.952	-
27	24-4	0.155	0.116	-
28	2007-11	1.875	1.874	-
29	14003(Model School Hyderabad)	11.386	1.965	-
30	930	1.558	3.069	-
31	0697900110301...(DDCCE)	14.08	10.540	-
32	10863-3	7.964	5.582	-
33	<b>Total:</b>	<b>669.120</b>	<b>276.926</b>	-
	Exclude duplicate amount (See Sr # 02 & 07)	0.483	1.893	
	<b>Actual Balance</b>	<b>668.637</b>	<b>275.033</b>	

**Concealment of 168 bank accounts and non-production of record regarding bank accounts by various sections**

<b>Sr.No</b>	<b>Branch Name</b>	<b>External Account Number</b>	<b>Title Of Account</b>
1	HBL SU Jamshoro	0072009151403	PRICIPAL INVESTT
2	HBL SU Jamshoro	00720000047003	SOCIETY IST IT
3	HBL SU Jamshoro	00720000071303	GEOLOGY DEPT
4	HBL SU Jamshoro	00720000097503	CHEMISTRY DEPTT
5	HBL SU Jamshoro	00720000178503	ZOOLOGY DEPTT
6	HBL SU Jamshoro	00720000445803	PLANT SCIENCE
7	HBL SU Jamshoro	00720000453903	STATISTICS DEPTT
8	HBL SU Jamshoro	00720000699703	DIRECTOR IICT
9	HBL SU Jamshoro	00720000762603	LABORATORY STAFF
10	HBL SU Jamshoro	00720000851703	SECRETARY SEMINAR
11	HBL SU Jamshoro	00720000940803	MAGZINE SECETA
12	HBL SU Jamshoro	00720001085703	EXECUTIVE DIRECTOR
13	HBL SU Jamshoro	00720001459203	PROJECT DIRECTOR
14	HBL SU Jamshoro	00720001475403	DIRECTOR INSTT
15	HBL SU Jamshoro	00720001483503	EXECUTIVE ENGINEER
16	HBL SU Jamshoro	00720001491603	MS OFFICE INCHARGE
17	HBL SU Jamshoro	00720001653603	DIRECTOR PHYSICS
18	HBL SU Jamshoro	00720001661703	SEMINAR LIBRARY
19	HBL SU Jamshoro	00720001687903	INSTT OF SINDHI
20	HBL SU Jamshoro	00720001742703	M S PURCHASE STORE
21	HBL SU Jamshoro	00720001831803	MS S U GEOGRAPH
22	HBL SU Jamshoro	00720002049603	ECONOMICS SCIENCE
23	HBL SU Jamshoro	00720002162003	CHAIRMAN FINE ART
24	HBL SU Jamshoro	720002219703	CHAIRMAN DEPTT
25	HBL SU Jamshoro	720002227803	CHAIRMAN SOCIAL
26	HBL SU Jamshoro	720002251103	CHAIRMAN GEOLGY
27	HBL SU Jamshoro	720002269203	ADMN INCHARGE
28	HBL SU Jamshoro	720002455503	DIRECTOR STUDENT
29	HBL SU Jamshoro	720002578903	SINDHI TYPE WRITER
30	HBL SU Jamshoro	720002861403	CHAIRMAN POLITITICAL SCIENCE
31	HBL SU Jamshoro	720002942403	MS CHAIRMAN PO
32	HBL SU Jamshoro	720002950503	CHAIRMAN ENGLISH
33	HBL SU Jamshoro	720003095403	MS CHAIRMAN G I
34	HBL SU Jamshoro	720003184503	INSTT OF SINDHI
35	HBL SU Jamshoro	720003312203	DIRECTOR INSTT
36	HBL SU Jamshoro	720003736203	CHAIRMAN FWBD
37	HBL SU Jamshoro	720004083603	PRINCIPAL INVEST
38	HBL SU Jamshoro	720004156503	INSTT OF SINDHI
39	HBL SU Jamshoro	720004287003	DEAN AT SCIENCE
40	HBL SU Jamshoro	720004295103	PRINCIPAL INVEST



<b>Sr.No</b>	<b>Branch Name</b>	<b>External Account Number</b>	<b>Title Of Account</b>
41	HBL SU Jamshoro	720004392303	PRINCIPAL INVEST
42	HBL SU Jamshoro	720004596703	NATIONAL RESEARCH
43	HBL SU Jamshoro	720004897303	CHAIRMAN POLITICAL SCIENCE
44	HBL SU Jamshoro	720004902603	PAK ASSOCIATION
45	HBL SU Jamshoro	720005152803	CHAIRMAN PHYSIO
46	HBL SU Jamshoro	720005267103	M S INCHARGE PL
47	HBL SU Jamshoro	720005445303	CHAIRMAN SOCIAL
48	HBL SU Jamshoro	720005924103	PROJECT DIRECTOR
49	HBL SU Jamshoro	720006394903	CHAIRMAIN DEPTT
50	HBL SU Jamshoro	720006572103	PAKISTAN STUDY CENTRE
51	HBL SU Jamshoro	720006629803	CHAIRMAN COMPAR
52	HBL SU Jamshoro	720006687403	THE EDITOE 8-4
53	HBL SU Jamshoro	720007510803	CHAIRMAN DEPART
54	HBL SU Jamshoro	720007578403	CHAIRMAN SINDHI
55	HBL SU Jamshoro	720007714203	CHAIRMAN DEPT
56	HBL SU Jamshoro	720007748503	RESEARCH JOURNAL
57	HBL SU Jamshoro	720008061603	CHAIRMAN URDU
58	HBL SU Jamshoro	720008126403	STUDENT WELFARE
59	HBL SU Jamshoro	720008192103	WARDEN TEACHER
60	HBL SU Jamshoro	720008435103	DEAN ARTS FACULTY
61	HBL SU Jamshoro	720008621403	DIRECTOR PHYSICS
62	HBL SU Jamshoro	720008663803	POST DOCTOR PEL
63	HBL SU Jamshoro	720008809603	NATIONAL CENTRE
64	HBL SU Jamshoro	720008859103	INSTITUTE OF S I
65	HBL SU Jamshoro	720008867203	M S NNATIONAL C E
66	HBL SU Jamshoro	720008891503	SEMINAR LIBRARY
67	HBL SU Jamshoro	720008956303	EXECUTIVE ENGINEER
68	HBL SU Jamshoro	720008964403	INSTITUTE OF S I
69	HBL SU Jamshoro	720008980603	ARTS FACULTY
70	HBL SU Jamshoro	720009114603	EDUTOR MONTHLY
71	HBL SU Jamshoro	720009295603	DEPARTMENT OF P
72	HBL SU Jamshoro	720009431403	INSTITUTE OF S
73	HBL SU Jamshoro	720009562903	CONVER LOCAL A
74	HBL SU Jamshoro	720009619603	CHAIRMAN ISLAMI
75	HBL SU Jamshoro	720009732003	WEALFARE FUND
76	HBL SU Jamshoro	720009910203	CONTIGENCY ACCOUNT
77	HBL SU Jamshoro	720010408803	DEPARTMENT OF G
78	HBL SU Jamshoro	720010482603	DEPARTMENT OF GENE
79	HBL SU Jamshoro	720010806603	RESEARCH COODINATOR
80	HBL SU Jamshoro	720011187303	SEMINAR LIBRARY CHEMISTRY
81	HBL SU Jamshoro	720011292603	DEPUTY REGISTRAR
82	HBL SU Jamshoro	720011959603	DEPUTY DIRECTOR MARVI

<b>Sr.No</b>	<b>Branch Name</b>	<b>External Account Number</b>	<b>Title Of Account</b>
83	HBL SU Jamshoro	720011991003	M S DEPUTY DIRECTOR GENERAL
84	HBL SU Jamshoro	720012109803	SINDH RESEARCH SOCIETY
85	HBL SU Jamshoro	720012167403	CHAIRMAN DEPTT M P A
86	HBL SU Jamshoro	720012214103	ADITIONAL REGISTRAR
87	HBL SU Jamshoro	720012523803	CHAIRMAN DEPTT INTERNATIONAL RELATION
88	HBL SU Jamshoro	720013074603	CHAIRMAN GEOLOGY
89	HBL SU Jamshoro	720013317603	INTERNATION SINDHI ADABI
90	HBL SU Jamshoro	720013448103	DIRECTOR COLLEGES
91	HBL SU Jamshoro	720013684903	PAK POLITICAL SCIENCE
92	HBL SU Jamshoro	720013846903	DIRECTOR MATHMATICS
93	HBL SU Jamshoro	720013985503	REGISTAR S U
94	HBL SU Jamshoro	720014070903	NATIONAL SCIENTIFIC RESEARCH
95	HBL SU Jamshoro	720014193303	INCHARGE
96	HBL SU Jamshoro	720014208603	SEMINAR LIBRARY
97	HBL SU Jamshoro	720014224803	DEPARTMENT OF PHARMACY
98	HBL SU Jamshoro	720014282403	M S DEAN FACULTY OF TECHNO
99	HBL SU Jamshoro	720014389603	CHAIRMAN DEPTT ENGLISH
100	HBL SU Jamshoro	720014397703	CONTIGENT EXP
101	HBL SU Jamshoro	720014622603	CHAIRMAN EDUCATION
102	HBL SU Jamshoro	720014826003	PRINCIPLE INVESTIGATOR
103	HBL SU Jamshoro	720014834103	DIRECTOR
104	HBL SU Jamshoro	720014923203	DIRECTOR CENTRE FOR HEALTH
105	HBL SU Jamshoro	720015220103	M S SECMD NATION
106	HBL SU Jamshoro	720015432603	M S SENIOR SECURITY
107	HBL SU Jamshoro	720015482103	SINDH UNIVERSITY
108	HBL SU Jamshoro	720015539803	PUBLIC ADMINISTRATION
109	HBL SU Jamshoro	720015563103	ASTT ENGINEER ELECTRIC
110	HBL SU Jamshoro	720015709903	INSTITUTE OF PHYSICS SOCIETY
111	HBL SU Jamshoro	720015741303	CONTIGENT EXP
112	HBL SU Jamshoro	720015783703	SINDH UNIVERSITY A S A
113	HBL SU Jamshoro	720015830403	SEMINAR LIBRARY
114	HBL SU Jamshoro	720015864703	MS THIRD NATIONAL SYMPOSIUM
115	HBL SU Jamshoro	720015929503	TRANSPORT OFFICER
116	HBL SU Jamshoro	720015961903	M S SINDH UNIVERSITY AUMNI
117	HBL SU Jamshoro	720016331703	M S ENVIRONMMENT
118	HBL SU Jamshoro	720016399303	PROJECT BOR
119	HBL SU Jamshoro	720016501803	SINDH UNIVERSITY GENERAL
120	HBL SU Jamshoro	720016577503	THA DABS SYNDICATE
121	HBL SU Jamshoro	720016705203	DIRECTOR ADMISSION
122	HBL SU Jamshoro	720016933903	PRICIPLE INVESTIGATOR
123	HBL SU Jamshoro	720017256003	M S NATIONAL EN

<b>Sr.No</b>	<b>Branch Name</b>	<b>External Account Number</b>	<b>Title Of Account</b>
124	HBL SU Jamshoro	720017492803	PROVOST OFFICE
125	HBL SU Jamshoro	720017515203	GRANT FOR PRUM
126	HBL SU Jamshoro	720017557603	CHAIRMAN MICRO
127	HBL SU Jamshoro	720017581903	DIRECTOR INSTT
128	HBL SU Jamshoro	720017743903	PHARMACY STUDENT
129	HBL SU Jamshoro	720017989703	MATHEMATICAL CON
130	HBL SU Jamshoro	720018147003	SEMINAR LENDING
131	HBL SU Jamshoro	720018317103	CHEMISTRY CONFERENCE
132	HBL SU Jamshoro	720018367603	M S CENTRE OF
133	HBL SU Jamshoro	720018383803	M S TVO RESEARCH
134	HBL SU Jamshoro	720018391903	DIRECTOR CRDC
135	HBL SU Jamshoro	720018498103	THE CAMPUS COMM
136	HBL SU Jamshoro	720018545803	M S YOUTH HOSTEL
137	HBL SU Jamshoro	720018553903	INCHARGE I CENTRE
138	HBL SU Jamshoro	720018587203	M S AUDITOR S U
139	HBL SU Jamshoro	720018749203	LAB DIAGNOSTIC
140	HBL SU Jamshoro	720018757303	SEMINAR LIBRARY
141	HBL SU Jamshoro	720018799703	M S SYMPOSIUM
142	HBL SU Jamshoro	720018846403	MSC S U JAMSHORO
143	HBL SU Jamshoro	720018854503	M S MANAGER S U
144	HBL SU Jamshoro	720018888803	MS SEMINAR LIBRARAY
145	HBL SU Jamshoro	720018896903	NEW MIXED STAT
146	HBL SU Jamshoro	720018901203	ISOL PURE CHA
147	HBL SU Jamshoro	720019004703	MOSQUE COMMITTEE
148	HBL SU Jamshoro	720019143303	SEMINAR LIBRARY
149	HBL SU Jamshoro	720019232403	XEN ELECTRICAL PUBLIC
150	HBL SU Jamshoro	720019240503	USE OF NATURE
151	HBL SU Jamshoro	720019258603	EXECUTIVE ENGINEER
152	HBL SU Jamshoro	720019266703	EXEN CIVIL DIV
153	HBL SU Jamshoro	720019274803	ALLAMA GHULAM MUSTAFA
154	HBL SU Jamshoro	720019355803	ASST ENGINEER
155	HBL SU Jamshoro	720019371003	DEVELOP OF
156	HBL SU Jamshoro	720019389103	HOSTEL MAINTANCE
157	HBL SU Jamshoro	720019460103	NCGC WORSHOP
158	HBL SU Jamshoro	720019486303	SYMPOSIUM DEPTT
159	HBL SU Jamshoro	720019541103	HPLC DETERMINATION
160	HBL SU Jamshoro	720019606903	DEAN FACULTY FARMACY
161	HBL SU Jamshoro	720019614003	CHAIRMAN DEPTT: PHARMACUTI
162	HBL SU Jamshoro	720019622103	CHAIRMAN DEPTT: PHARMACUTI
163	HBL SU Jamshoro	727900511801	STRENGTHENING US
164	HBL SU Jamshoro	727900549201	INSTITUTE OF WOMEN DEVELOPMENT
165	HBL SU Jamshoro	727900550901	PURCHASE OF LAND
166	HBL SU Jamshoro	727900566301	INSTITUTE OF WOMEN DEVELOPMENT
167	HBL SU Jamshoro	727900570601	GUANDINO COMPOUND
168	HBL SU Jamshoro	727901217601	STRENGTHENING THE CAPACITY

**Annexure-4.2.53**

**Irregular affiliation of private institutions in violation to the University Code**

<b>Sr #</b>	<b>Name of Madarsa</b>	<b>Registration fee paid up to</b>
1	Madarsa Anwarul-Uloom Arabia, Hala Naaka, Hyd.	1998-1999
2	Madarsa Darool-UloomQuwatul-Islam Garibabad, Hyd.	1999-2008 to 2009-2010
3	Madarsa Arabia Mifta-ul-Uloom,Gaas-Manid, Hyd.	1999-2008 to 2009-2010
4	Shah Waliullah Academy, Hyderabad.	1000-2000
5	Jamia MujdiaRuknul-Islam	1998-99 to 2008-2009
6	Madarsa QasimulUloom, Ghotki	1998-1999
7	MujadadiaUsmania,Thatta	1999-2000 to 2014-2015
8	Jamia Arabia Bakhshia, Naudero	2001-2002
9	TanzeemulMadarisIslamia	2001-2002
10	WafaqulMadaris, AhleShiyat	2000-2001
11	WafaqulMadaris Arabia, Sher Shah Road, Multan	2000-2001
12	Jamiat-ul-IISAR Institute of Islamic Studies of Research Foundation, Karachi	2000-2001
13	Jamia Arabia GhafariaDraghaAllahbad Sharif, Kandiaro.	2000-2001
14	Madarisa Darul-Fuyuz H.M. AlimPalli,UmerKot.	1999-2008 to 2009
15	Madarisa Mazhar-ul-UloomWalhad,UmerKot	1999-2008
16	Jamia Siddique Arabia Tando Allah Yar	2006 to 2009
17	Jamia Arabia Shamsul Noor (Lil Binat) Unit.No.6 Latifabad	1999 to 2014-2015
18	Darul-Uloom Ahsanul Barkat Homestead Hall, Hyd.	1999 to 2008

**Annexure-4.3.1-A**

<b>Sr #</b>	<b>Section for which the articles were procured</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>Grand Total</b>
1	S.U Press	6,877,341	11,194,458	8,473,202	26,545,001
2	Director Procurement	6,993,278	4,340,373	4,688,414	16,022,065
3	Examination Wing	573,116	3,274,631	5,343,753	9,191,500
4	Transport Section	3,629,531	3,714,259	50,674	7,394,464
5	Water Supply Network	6,257,251	168,011	15,865	6,441,127
6	Boys Hostel	1,103,794	1,679,909	2,735,353	5,519,056
7	Naushahro Feroze Campus	3,925,558	662,336	185,747	4,773,641
8	Engineering Wing	532,013	2,038,127	1,765,208	4,335,348
9	Mirpurkhas Campus	2,514,946	540,528	931,877	3,987,351
10	Campus Badin	157,828	614,734	2,933,519	3,706,081
11	Larkana Campus	604,260	183,548	2,170,654	2,958,462
12	Vice Chancellor's Secretariat	88,230	2,626,475	241,913	2,956,618
13	Examination Wing (Annual)	2,596,897			2,596,897
14	Institute of Business Administration	1,916,584	570,618	95,755	2,582,957
15	Admission cell	879,098	1,505,498		2,384,596
16	Teachers Hostel	2,141,057	41,030	122,847	2,304,934
17	Dr. N.A Baloch Model School	1,497,488	288,741	393,325	2,179,554
18	Incharge Water Supply			1,888,881	1,888,881
19	Marvi Girls Hostels		674,033	1,080,202	1,754,235
20	Bhit Shah Campus	1,086,142	389,756	149,467	1,625,365
21	Directorate of Admission		609,117	954,315	1,563,432
22	Colony Office	316,623	372,797	592,101	1,281,521
23	Center for Environmental Science	73,739	1,153,190	35,561	1,262,490
24	Institute of Art & Design			1,098,606	1,098,606
25	Plantation & Beautification Wing	326,288	124,885	636,948	1,088,121
26	Dadu Campus	127,040	865,612	78,622	1,071,274
27	Finance wing	149,919	686,284	192,199	1,028,402
28	IMCS	1,004,463			1,004,463
29	Advisor Planning & Development	28,075	865,662	93,792	987,529
30	Institute of Sindhology	28,170	231,986	670,957	931,113
31	Mini Hospital	912,897	9,750		922,647
32	Vice Chancellor's House	179,284	389,159	350,217	918,660
33	Arts faculty Building	41,575	386,447	460,621	888,643
34	S.U Petrol pump			875,237	875,237
35	Director Testing Center	250,400	123,409	487,333	861,142
36	Administration Branch	247,799	347,103	246,043	840,945
37	S.U C.N.G pump			812,241	812,241
38	Quality Enhancement Cell		393,185	387,011	780,196
39	Art & Design	136,054	637,981		774,035
40	Dean faculty of Commerce & Business Administration	541,172	87,404	105,771	734,347
41	Faculty of Law	506,264	153,764	21,153	681,181
42	Institute of Information technology			675,302	675,302
43	Girls Hostel	639,221			639,221
44	S.U Campus Thatta	124,117	329,296	182,196	635,609
45	Allam I.I Kazi Central Library	391,078	133,190	103,660	627,928
46	Dean Research & Graduate Studies	77,264	438,659	93,337	609,260

Sr #	Section for which the articles were procured	2013-14	2014-15	2015-16	Grand Total
47	Department of Plant Science	238,700	203,195	154,238	596,133
48	Institute of Mathematics & Computer Science		475,614	110,017	585,631
49	Library & Information Science		535,971		535,971
50	Foreign faculty hostels	21,800		478,920	500,720
51	Office of the Dean Faculty of Pharmacy	146,070	247,504	89,603	483,177
52	Department of Geology		339,770	101,617	441,387
53	IBT&GE	416,565			416,565
54	Shaheed Motahrma Benazir Bhutto Convention center	248,000	29,765	136,437	414,202
55	Shaheed Benazir Bhutto S.U Staff Housing Scheme	94,289	310,278		404,567
56	Department of Economics	111,315	57,590	207,843	376,748
57	Deputy Registrar (Gen)			338,655	338,655
58	Department of Zoology	235,944	18,073	79,955	333,972
59	Institute of Information & Communication technology		333,316		333,316
60	Institute of English Languages & Literature	305,229			305,229
61	Jamia Mosque	193,350	29,840	76,345	299,535
62	Institute of Biotechnology		274,369		274,369
63	Institute of Biochemistry			273,215	273,215
64	Department of General History			264,106	264,106
65	Department of International relation			248,988	248,988
66	Registrar Office	81,399	106,950	46,812	235,161
67	Institute of Languages			233,573	233,573
68	Library Information Science	199,800		29,026	228,826
69	Institute of English language & Literature			228,095	228,095
70	Department of Fresh Water Biology	74,280	119,585	13,904	207,769
71	Department of Public Administration	184,100		20,254	204,354
72	Deputy Registrar (Academic)		169,600	27,890	197,490
73	Pro-Vice Chancellor's		185,539		185,539
74	Department of Criminology	92,050	85,550		177,600
75	Institute of Physics		3,757	171,042	174,799
76	Dean Faculty of Natural Science	112,854	15,798	39,326	167,978
77	Department of SDSC			162,438	162,438
78	Institute of Statistics		98,825	60,311	159,136
79	Center for Health & Physical education	17,406	2,708	136,262	156,376
80	Working Women Hostel	27,300	109,400	16,701	153,401
81	Department of Islamic Culture			151,602	151,602
82	Department of Sociology		19,515	131,347	150,862
83	Department of Social Work	117,228	14,500	16,900	148,628
84	department of Philosophy	5,580	44,885	91,845	142,310
85	Institute of Microbiology	140,992			140,992
86	Institute of Chemistry	22,000		116,653	138,653
87	Department of Microbiology			122,771	122,771
88	Public Relation Office			110,763	110,763
89	Dean faculty of Social Science	3,850	53,838	52,959	110,647
90	Qasim Rangers	36,293	38,810	34,356	109,459
91	Deputy Registrar (Tech)			108,798	108,798

Sr #	Section for which the articles were procured	2013-14	2014-15	2015-16	Grand Total
92	Department of Political Science	35,401	37,420	31,182	104,003
93	IICT	102,822			102,822
94	Department of Educational Management	102,540			102,540
95	Department of Mass Communication	85,759			85,759
96	Deputy Registrar (General)	8,800	69,276		78,076
97	Director Sports Boys	57,940		16,454	74,394
98	Office of the Deputy Registrar (Teach)	65,560			65,560
99	Girls Gymnasium		7,708	57,735	65,443
100	Media & Communication Studies			64,758	64,758
101	BBA Evening Program Hyderabad	64,228			64,228
102	Department of Psychology			51,992	51,992
103	Web Administrator	2,790		49,099	51,889
104	Dean faculty of Arts		3,800	46,632	50,432
105	Office of the Additional Registrar'	50,180			50,180
106	SDSC		46,190		46,190
107	Center for Pure & Applied Geology	39,542		2,595	42,137
108	PRO Office	40,651			40,651
109	Teachers Club	6,750	26,950	5,448	39,148
110	Office of the Dean Faculty of Law	39,106			39,106
111	Director Sports Girls			28,682	28,682
112	Office of the Deputy Registrar (General)	28,441			28,441
113	Department of Chemistry		28,155		28,155
114	Office of the Deputy Registrar AC-1	28,111			28,111
115	Advance Research Studies & Chemical Science		8,075	19,757	27,832
116	Petroleum Serviced		27,200		27,200
117	Department of Sindhi	19,972	6,890		26,862
118	Institute of Gender Studies		26,374		26,374
119	Deputy Registrar (admin)		26,345		26,345
120	Mini Hospital S.U Jamshoro			25,984	25,984
121	AC-II Building	25,291			25,291
122	Department of Biotechnology			25,119	25,119
123	Campus Security			24,352	24,352
124	Dean faculty of Islamic Culture			21,968	21,968
125	Bureau of Stags		2,590	18,930	21,520
126	Telephone Exchange		21,500		21,500
127	Department of Muslim History	5,580		15,172	20,752
128	M.C.M.C		20,000		20,000
129	Police Line			19,641	19,641
130	Department of Physiology			19,305	19,305
131	Dean Students Affairs			17,599	17,599
132	Office of the Dean Faculty of Arts	16,831			16,831
133	Department of Physics	15,539			15,539
134	Faculty of Education Hyderabad			15,414	15,414
135	Dean Faculty of Law			14,505	14,505
136	Anjuman Bebood-e- Khawateen			14,016	14,016
137	Department of Gender Studies			13,628	13,628
138	Director Colleges		5,380	7,966	13,346

Sr #	Section for which the articles were procured	2013-14	2014-15	2015-16	Grand Total
139	Department of Statistics	8,388		3,866	12,254
140	Research Innovation & Commercialization			12,182	12,182
141	Department of Statistics	11,700			11,700
142	Institute of English Literature		11,570		11,570
143	Office of the Deputy Registrar (Academic AC-1)	11,550			11,550
144	Department of Urdu		2,595	8,108	10,703
145	International Academic Language	10,050			10,050
146	Director Sports			9,445	9,445
147	Department of Physiology	4,200	5,180		9,380
148	Foreign Faculty S.U		9,100		9,100
149	Department of Sndhi			9,026	9,026
150	Scientific Store			8,878	8,878
151	Institute of Chemistry	8,730			8,730
152	Director Campus Security		8,485		8,485
153	Department of Education Elsa Kazi			8,150	8,150
154	Office of the dean faculty of Education	7,979			7,979
155	Mirza Qaleech Baig Chair	2,790	4,395		7,185
156	Office of the Deputy Registrar (General Branch)	5,580			5,580
157	Institute of English Language & Literature	5,580			5,580
158	Advisor on Higher Education	5,320			5,320
159	BBA Evening Elsa Kaazi			5,190	5,190
160	Department Archeology & Anthropology		5,185		5,185
161	Dean Student Affairs	4,999			4,999
162	Dean Student Welfare Offices		4,900		4,900
163	SEWA Union Office			4,796	4,796
164	Department of Anthropology			4,708	4,708
165	Department of Economics	4,220			4,220
166	Institute of Mass Communication		4,200		4,200
167	State Office			4,010	4,010
168	Center for Scientific Store	3,150			3,150
169	Office of the Director Campus Security	2,799			2,799
170	Department of International Relation	2,790			2,790
171	Institute of Languages	2,790			2,790
172	Director State			2,595	2,595
173	Group Health Insurance		2,595		2,595
174	Facilitation Centre for Group Insurance			2,595	2,595
175	International Relation		2,595		2,595
176	Department of Curriculum Development Special Education		2,595		2,595
	<b>Grand Total</b>	<b>53,546,697</b>	<b>47,197,738</b>	<b>47,814,928</b>	<b>148,559,363</b>



**Annexure-4.3.1-B**

Sr #	SPPRA Serial #	SPPRA ID	Closing Date	Upload Date	By whom advertised	Description of Advertisement	Name of succesful bidder	Approved Cost	Objection	Objection-II
1	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Construction of reservoir water tank of 22,500 gallons at II CT	M/s S.R. Enterprises	520,726	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
2	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Repair and Renovation of old Mosaic Flooring at IICT	M/s Siraj Enterprises	311,100	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
3	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Construction of overhead water tank of 2,500 gallons at II CT	M/s Tajudding Builder	225,965	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
4	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Replacement of Sewerage Line with 9" dia RCC pipe and construction of new manholes at IICT	M/s S.R. Enterprises	175,841	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
5	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Internal repair at IICT	M/s S.R. Enterprises	111,554	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
6	22249	15752 17860	20-Jan-15	30 Dec 2014	Project Director	Repair and Renovation of Lavatory Block at IICT	M/s S.R. Enterprises	47,061	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
7	23197	15752 18808	2-Apr-15	13 Mar 2015	Project Director	Construction of Compound Wall around Residence of Rangers near S.U. Boys I hostel	M/s Siraj Enterprises	893,078	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
8	23197	15752 18808	2-Apr-15	13 Mar 2015	Project Director	Construction of 02 No Watch Tower at Residence of Rangers near S.I.I. Rows Hostel	M/s Muhammad Asif	407,996	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
9	23932	15752 19543	21-May-15	30 Apr 2015	Project Director	Over Head L.T Line (11 Bungalows) Infront Of Institute Of Sindhology At S.U. Colony, Jamshoro	M/s S.R. Enterprises	747,838	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD

Sr #	SPPRA Serial #	SPPRA ID	Closing Date	Upload Date	By whom advertised	Description of Advertisement	Name of successful bidder	Approved Cost	Objection	Objection-II
10	24517	15752 20128	25-Jun-15	05 June 2015	Project Director	Fixing of Barbed wiring on the boundary wall of Faculty of Education, Hyderabad	M/s S.R. Enterprises	388,728	BER, CS, TER, AOC Required	SPPRA ID WITHHELD
11	24517	15752 20128	25-Jun-15	05 June 2015	Project Director	Construction of Main Gate at Faculty of Education, Hyderabad	M/s S.R. Enterprises	324,927	BER, CS, TER, AOC Required	SPPRA ID WITHHELD
12	24598	15752 20209	9-Jul-15	16 June 2015	Project Director	General Repair & Ext of verandah in Quarter A-33	M/s M. Hasim Kazi	512,334	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
13	24742	15752 20353	22-Jul-15	07 July 2015	Incharge Transport	Hiring of private buses for students (2015-16)			BER, CS, TER, AOC Required	SPPRA ID WITHHELD
14	24862	15752 20473	4-Sep-15	23 July 2015	Director, Procurement	General Stationery, Printing Paper & Press Material	Three		BER, CS, TER, AOC Required	SPPRA ID WITHHELD
15	24889	15752 20500	20-Aug-15	27 July 2015	Project Director	Construction of hall at Syed Panah Ali Shah Model School Jamshoro	M/s Mairaj Muhammad Magsi	2,192,132	Rules 50 compliance required	SPPRA ID WITHHELD
16	24919	15752 20530	21-Aug-15	03 Aug 2015	Director Estate	Rent out of Canteen			BER, CS, TER, AOC Required	SPPRA ID WITHHELD
17	25172	15752 20783	21-Sep-15	01 Sept 2015	Project Director	Additional Alteration Bungalow B-04	M/s Ali Nawaz & Brothers	656,396	Rules 50 compliance required	SPPRA ID WITHHELD
18	25272	15752 20883	6-Oct-15	14 Sept 2015	Project Director	Replacement of Sewerage Line in Working Women Hostel	M/s Ali Nawaz & Brothers	148,852	BER, CS, TER, AOC Required	SPPRA ID WITHHELD
19	25467	15752 21078	29-Oct-15	12 Oct 2015	Prof. Incharge Scientific Store	Procurement of Chemicals & Glass wares 2015-16	Various		Rules 50 compliance required	SPPRA ID WITHHELD
20	25603	21474 83647	18-Nov-15	29 Oct 2015	Executive Engineer (Civil)	Repair of Bungalow A-01		257,000	BER, CS, TER, AOC Required	SPPRA ID WITHHELD
21	22429	15752 18040	9-Feb-15	15 Jan 2015	Project Director	Construction of Partition Wall in 07 class rooms at Sindh University Campus Mirpurkhas	M/s Bashir Ahmed Abro	507,654	Infirmities of Rules 50 Conveyed & compliance required	SPPRA ID WITHHELD
						<b>Total</b>		<b>20,158,528</b>		

## Annexure-4.3.2

## Defective procurement process of hiring of private buses

Sr #	Financial year	Date of advertisement	Name of successful transport Company	Approved daily rate per bus	Amount paid
1	2013-14	03-07-2013	M/s Ali Hyder Brohi Bus Service	2,279	32.969
2	2014-15	04-07-2014	M/s Deen Muhammad & Sons	2,690	33.099
3	2015-16	03-07-2015	M/s Deen Muhammad & Sons	2,850	39.893
				<b>Total</b>	<b>105.961</b>

## Annexure-4.3.3

## Irregular procurement without inviting open tenders

(Rupees in million)

Sr #	Financial Year	Name of vender	Description of procurement	Procured for	Amount
01	2015-16	M/s Indus Security	Security Services	SMBB, SU, Staff Housing Scheme	0.911
02	2015-16	M/s Empire Security	Security Services	SMBB, SU, Staff Housing Scheme	0.914
03	2013-14	M/s Karoonjhar Associates	Consultancy Services	SMBB, SU, Staff Housing Scheme	0.990
04	2013-14	M/s RCC Consultant	Consultancy Services	SMBB, SU, Staff Housing Scheme	1.497
05	2014-15	M/s Genius Ent. Hyderabad	10 Al-Mirah's	SMBB, SU, Staff Housing Scheme	0.154
06	2014-15	Advocate Irfan	Legal Services	SMBB, SU, Staff Housing Scheme	0.342
07	2015-16	Dr. G. M. Mastoi	Advance	SMBB, SU, Staff Housing Scheme	0.426
08	2015-16	M/s Super Sindh Heavy Machinery & Co. Kotri	Cutting, dressing and levelling	SMBB, SU, Staff Housing Scheme	0.270
09	2015-16	M/s Falcon Chemical & Engineering	Repair & maintenance of machinery/equipment	SU, CNG Station	0.554
10	2013-14	M/s Bolan Security	Security Services	Sindh University Jamshoro/Hyderabad	9.942
11	2015-16	M/s Empire Security	Security Services	Sindh University Jamshoro/Hyderabad	2.802
12	2013-14 to 2015-16	<b>Details at Annexure-4.3.3-A</b>			41.076
<b>Total</b>					<b>59.878</b>

**Annexure-4.3.3-A**

<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
1	Dr. Sajjad Qayoom Memon	29-7-2015	63	Advance For 2 <sup>nd</sup> Phase	1,603,750
2	Dr. Sajjad Qayoom Memon	29-9-2015	63	Advance For 5 Training Programs	1,603,750
3	Prof. Dr. Muhammad Bux Burdi	24-6-2014	152	Advance Repair Of Vehicle No: EB-0097	879,398
4	Mr. Main Ahmed Khan Pasha	30-5-2014	67	Advance For M\S Rao Asif	875,000
5	Mr. M. Badar Islam	21-1-2014	78	Advance Repair Of Vehicle No: EB-0095	875,000
6	Prof. Dr. Muhammad Bux Burdi	09-07-2014	27	Advance Repair Of 04 Vehicles	845,901
7	Mr. Asif Parvez Khehro	29-10-2013	64	Advance For Organizing Entry Test-2014	831,500
8	Prof. Dr. A. Jabbar Laghari	18-4-2016	150	Advance For Work Shop	800,000
9	Pro-VC S.U Campus Dadu	14-1-2016	222	Advance For Conference	800,000
10	Mr. M. Akram Ansari	10-03-2014	141	Advance For 07 Events	731,900
11	Prof. Dr. Anwar Ali Shah	08-11-2013	184	Advance For Dadu Campus	679,755
12	Ms. Mukhtiar Bhatti	29-1-2016	126	Advance For 09 Games	664,900
13	Provost Sindh University (Boys) Hostel U. S Jamshoro	07-07-2014	1	Advance For Dining Hall	660,440
14	Mr. M. Mashooque Siddique	29-10-2015	123	Advance For Entry Test 2016	641,500
15	Dr. Sajjad Qayoom Memon	13-5-2015	110	Advance For Training	600,000
16	Dr. Sajjad Qayoom Memon	29-5-2015	110	Advance For Training	600,000
17	Dr. Sajjad Qayoom Memon	13-5-2015	110	Advance For Training	600,000
18	Dr. Sajjad Qayoom Memon	29-5-2015	110	Advance For Training	600,000
19	Prof. Dr. A. Jabbar Laghari	21-10-2015	150	Advance For Work Shop	600,000
20	Prof: M. Yousuf Pardesi	20-12-2013	108	Advance For Food- Convocation 2012	586,810
21	Prof: M. Yousuf Pardesi	04-06-2014	242	Advance For M\S Rao Asif	500,214
22	Mr. Feroz Ali Baladi	10-09-2015	147	Advance For construction	500,000
23	Mr. M. Badar Islam	27-3-2014	244	Advance Repair Of Vehicle No: EB-0099	450,000
24	Mr. M. Akram Ansari	29-11-2016	226	Advance For 06 Events	442,500
25	Mr. Muhammad Hafeez Pirzado	28-11-2015	239	Advance For 07 Work – Larkana Campus	408,000

<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
26	Prof. Dr. A. Jabbar Laghari	31-5-2016	150	Advance Workshop	400,000
27	Prof. Dr. A. Jabbar Laghari	17-6-2016	268	Advance For Work shop	400,000
28	Mr. Kishor Kumar	11-02-2016	224	Advance For Compressor	400,000
29	Prof: M. Yousuf Pardesi	12-02-2016	34	Advance For All Pak Context	391,720
30	Mr. M. Akram Ansari	03-04-2015	70	Advance For Tournament (06)	382,500
31	Mr. M. Mashooque Siddique	27-10-2014	76	Advance For Arrangement Entry-Test	359,363
32	Mr. M. Badar Islam	06-09-2013	149	Advance Repair Of Vehicle No: GL-4071	350,000
33	Mr. Kishor Kumar	15-4-2016	225	Advance For Compressor	340,000
34	Mr. Hussain Bux Mangi	15-3-2016	192	Advance For Buses	306,095
35	Mr. Nanik Ram Bhatia	24-1-2014	93	Advance For Awarding Degree	300,000
36	Dr. Azhar Ali Shah	24-9-2014	137	Advance Workshop HEC	300,000
37	Mr. M. Akram Ansari	11-01-2016	106	Advance For Cricket Zone-HEC ISD	300,000
38	Mr. M. Akram Ansari	27-5-2015	255	Advance For 02 Games	298,200
39	Mr. M. Akram Ansari	24-12-2013	139	Advance For cricket 2014	280,000
40	Mr. M. Akram Ansari	15-1-2015	68	Advance For Cricket Match	280,000
41	Mr. M. Akram Ansari	13-6-2014	259	Advance For Boxing championship	274,950
42	Prof. Dr. Imada Ali Ismaili	16-7-2013	87	Advance For USA Conference	273,467
43	Dr. Shahzad Ahmed Memon	10-03-2016	244	Advance For Conference	260,855
44	Prof. Dr. M Hassan Agheem	15-8-2014	85	Advance HEC Travel Grant	255,822
45	Dr. Abdul F. Soomro	14-9-2015	149	Advance For Training	254,600
46	Dr. Hakim Ali Kanasro	17-12-2015	179	Advance For Books	250,000
47	Mr. Tanveer Gulfam	03-06-2014	143	Advance For HESCO Hyd.	248,880
48	Mr. Shafi Muhammad Memon	16-12-2015	205	Advance For A.IIK Area	240,000
49	Mr. M. Hafeez Abro	19-1-2016	25	Advance For 03 Renovation Work	238,559
50	Prof. Dr. Nazir Ahmed Mughal	21-4-2014	159	Advance Conference At India	232,341
51	Late Dr. Abida Tahirani	21-2-2014	233	Advance For International Conference	232,341
52	Mr. Feroz Ali Baladi	26-7-2013	17	Advance For P\F Sign Board	230,500
53	Mr. M. Mashooque Siddique	28-10-2013	64	Advance For Chemical Water-Entry Test	230,000
54	Ms. Mukhtiar Bhatti	10-03-2015	223	Advance For 06 Games	228,400

<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
55	Mr. M. Akram Ansari	19-2-2015	69	Advance For Hockey\Body Building	225,500
56	Mr. M. Akram Ansari	28-1-2015	68	Advance (03) For Table Tennis	224,000
57	Prof. Dr. Muhammad Hassan Agheem	10-09-2013	153	Advance For Workshop At Germany	221,480
58	Ms. Mukhtiar Bhatti	23-2-2016	127	Advance For 11 <sup>th</sup> Cricket 2015-16	217,400
59	Mr. M. Akram Ansari	17-2-2016	226	Advance For Interna. Athlete	215,600
60	Mr. Kishor Kumar	28-3-2016	224	Advance For Generator Repairing	215,000
61	Principal S.U Laar Campus Badin	09-06-2016	142	Advance For New Books	213,000
62	Mr. M. Akram Ansari	12-11-2013	138	Advance For All Pakistan Championships	212,400
63	Dr. Ashique Ali Jhatial	13-8-2014	81	Advance For Presenting Paper-BAM	208,374
64	Mukhtair Bhatti	09-01-2014	167	Advance For Versity Games	207,300
65	Mr. M. Mashooque Siddique	05-11-2015	124	Advance For Bachelor Entry Test	202,500
66	Mr. Nanik Ram Bhatia	18-07-13	91	Advance For Iftar Dinner	200,000
67	Dr. Nisar Subhupoto	27-11-2013	202	Advance For DDC 20	200,000
68	Mr. Hayat Kerio	19-3-2014	49	Advance For New Books	200,000
69	Mr. M Nawaz Narejo	20-4-2015	56	Advance Of Organizing Annual	200,000
70	Dr. Hakim Ali Kanasro	17-12-2015	179	Advance For Wooden Work	200,000
71	Dr. Sajjad Qayoom Memon	15-12-2015	63	Advance Paid For Lunch	200,000
72	Prof. Dr. Khalida Jamali	09-09-2015	146	Advance For Day Care Centre	200,000
73	Prof. Dr. A. Jabbar Laghari	14-9-2015	150	Advance For Work Shop	200,000
74	Mr. Hussain Bux Mangi	05-01-2016	109	Advance For GS. 9776	198,500
75	Mr. Hussain Bux Mangi	29-3-2016	114	Advance For Vehicle-GS. 9776	198,500
76	Mr. M. Akram Ansari	08-02-2016	226	Advance For Cricket	193,000
77	Prof. Dr. Nasareen Memon	04-11-2014	159	Advance For HEC Grant	191,500
78	Dr. Sajjad Qayoom Memon	17-12-2015	63	Advance Paid For Lunch	190,000
79	Mr. Kishor Kumar	28-1-2016	224	Advance For CNG hired Staff	190,000
80	Mr. M. Akram Ansari	02-12-2013	138	Advance For Games	187,100
81	Mr. M. Akram Ansari	24-12-2013	139	Advance For Athlete Championships	183,500
82	Mr. M. Akram Ansari	10-12-2015	105	Advance For Boxing Championship	182,300
83	Dr. Ashique Ali Jhtail	30-05-14	274	Advance For 7 <sup>th</sup> International Conference	180,830

<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
84	Prof. Dr. M. Hassan Agheem	22-19-15	182	Advance For BS IV	179,750
85	Dr. Nasreen Memon	18-2-2016	234	Advance For Zoological Congress	178,000
86	Mr. M. Akram Ansari	14-3-2014	141	Advance For 02 Events	176,200
87	Mr. M. Mashooque Siddique	20-5-2015	235	Advance For Laptop- VC S.U	175,000
88	Mr. Hussain Bux Mangi	23-2-2016	191	Advance For 72 Vehicle	172,150
89	Dr. Muhammad Qasim Bughio	24-9-2013	176	Advance For Scientific Conference	168,650
90	Mr. M. Badar Islam	Nil	73	Advance Repair Of Vehicle No: GL-0183	168,270
91	Mr. M. Akram Ansari	28-4-2015	70	Advance For 03 Games	165,600
92	Mr. Ghulam Murtaza Siyal	11-09-2013	109	Advance For Printing Of SU Code-13	160,000
93	Dr. Sarfaraz Hussain Solangi	25-11-2015	167	Advance For Distr. OF Degrees	160,000
94	Mr. M. Akram Ansari	14-12-2015	105	Advance For Hockey Championship	159,600
95	Mr. M. Akram Ansari	23-2-2016	226	Advance For Basket Ball Game	159,600
96	Mr. M. Mashooque Siddique	27-10-2014	75	Advance For Mineral Water Bottles	157,500
97	Dr. Imamuddiin Khoso	17-11-2014	161	Advance For Food- Laptop Scheme-I	156,000
98	Mr. M. Akram Ansari	26-1-2016	107	Advance For Body Building Championship	152,800
99	Mr. M. Mashooque Siddique	10-07-2013	63	Advance For Sanitary Material	150,000
100	Mr. Ali Muhammad Bhanbhro	27-2-2015	219	Advance For Appearing In Court	150,000
101	Prof. Dr. Ghulam Murtaza Mastoi	29-4-2015	248	Advance For Refreshment	150,000
102	Mr. Nadir Ali Jamali	04-01-2016	212	Advance For Beautification Sculpture	150,000
103	Mr. Nadir Ali Jamali	08-04-2016	212	Advance For Beautification Sculpture	150,000
104	Dr. Aijaz Ali Wassan	11-11-2013	193	Advance For Conference At Thailand	148,500
105	Mr. M. Akram Ansari	30-1-2014	140	Advance For Badminton\Hockey Game	146,100
106	Mr. M. Akram Ansari	23-2-2015	69	Advance For 02 events	144,800
107	Mr. M. Akram Ansari	25-2-2014	140	Advance For Hockey- Peshawar	143,600
108	Mr. M. Akram Ansari	26-4-2016	107	Advance For 02 Events	143,550

<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
109	Mr. Ghulam Nabi Kaka	02-12-2014	65	Advance For Campus Security	140,000
110	Mr. M. Akram Ansari	31-10-2013	137	Advance For Games	138,300
111	Mr. M. Akram Ansari	13-2-2013	140	Advance For Football 2014	137,200
112	Mr. M. Akram Ansari	09-03-2015	69	Advance For FootBall	137,200
113	Mr. M. Akram Ansari	12-12-2013	138	Advance For Event at Lahore	134,900
114	Mr. M. Akram Ansari	14-4-2015	70	Advance For All Pak Championship	134,900
115	Mr. Khalid Noor Panhwar	09-07-2013	57	Advance For White Wash At Hostel	134,000
116	Mr. M. Akram Ansari	09-12-2015	105	Advance For Hockey Zone	130,400
117	Ms. Mukhtiar Bhatti	26-5-2015	223	Advance For Sargodha Championship	128,900
118	Mr. M. Azam	17-9-2013	163	Advance For Award Ceremony	125,000
119	Prof: M. Yousuf Pardesi	19-7-2013	107	Advance For Prize Distribution Ceremony	124,750
120	Mr. Saeed Ahmed Mangi	25-5-2015	174	Advance For Refreshment 350 Guests	123,500
121	Prof. Dr. Nazir Ahmed Mughal	31-10-2014	159	Advance For Participate HEC Form	123,319
122	Mr. M. Akram Ansari	28-1-2015	106	Advance For Grants (03)	122,400
123	Prof. Dr. Aslam Parvez Memon	19-2-2015	119	Advance For Mach Kachehri	122,000
124	Mr. G. H. Lashari	07-08-2013	41	Advance For New Refrigerator –VC House.	120,000
125	Prof: M. Yousuf Pardesi	08-10-2013	107	Advance For Dinner Ph.D	120,000
126	Mr. M. Mashooque Siddique	16-10-2015	123	Advance For 02 M/S	116,080
127	Engr. Tanveer Gulfam Memon	15-10-2014	54	Advance Rent Of Generators	108,000
128	Mr. M. Akram Ansari	28-3-2016	227	Advance For Volley Ball	106,000
129	Dr. Sajjad Qayoom Memon	18-12-2015	63	Advance Paid For Lunch	103,875
130	Mr. M Nawaz Narejo	08-09-2014	55	Advance Following Store Room	102,000
131	Mr. M. Akram Ansari	14-1-2016	106	Advance For Squash 2016	100,550
132	Mr. Rafique Ahmed Solangi	26-8-2013	10	Advance For Selection Board	100,000
133	Prof. Nazir. A. Gopang	10-02-2014	225	Advance For Books	100,000
134	Mr. M. Hayat Kerio	19-12-2013	144	Advance For Books	100,000
135	Prof. Dr. Muhammad Hassan Agheem	03-06-2014	210	Advance For Water Arrangement	100,000
136	Mr. Ghulam Muhammad Bhutto	03-06-2014	158	Advance For Islamabad	100,000



<b>Sr #</b>	<b>ToWhomPaid</b>	<b>Date</b>	<b>A.R.P #</b>	<b>Purpose of Advances</b>	<b>Amount</b>
137	Mr. Ghulam Muhammad Bhutto	23-6-2014	203	Advance For Appearing- Supreme Court	100,000
138	Dr. Riaz Memon	15-10-2014	145	Advance For Day To Day Epend.	100,000
139	Mr. Nanik Ram Bhatia	09-02-15	148	Advance For Traditional Gifts	100,000
140	Dr. Abdullah Dayo	17-3-2015	216	Advance For 04 Faculty Members	100,000
141	Prof. Dr. Ghulam Murtaza Mastoi	19-5-2015	248	Advance For Refreshment	100,000
142	Mr. Nanik Ram Bhatia	18-4-2016	38	Advance Purchase of Gifts	100,000
143	Administrative Officer	09-06-2016	46	Advance Repair Of B-D-02	100,000
144	Dr. Riaz Memon	19-10-2015	179	Advance For DAILY expenses	100,000
145	Mr. Shafi Muhammad Memon	29-1-2016	205	Advance For Botanical Garden	100,000
146	Mr. Nadir Ali Jamali	08-02-2016	212	Advance For Beautification Sculpture	100,000
					41,075,639

## Non-obtaining of Performance Security

Sr #	Name of Supplier	Total Amount of All Procurment and civil work	Name of Section/ Source of Data	Performance Security	Bid Security
1	M/s ANI Trading Company Hyderabad	33,525,731	Director Procurement	3,352,573	670,515
2	M/s New Shoaib Kitab Ghar Hyderabad	33,427,129	Director Procurement	3,342,713	668,543
3	M/s.Ideal, Khi.	18,792,802	Central Scientific Store	1,879,280	375,856
4	M/s Bright Traders Hyderabad	16,635,659	Director Procurement	1,663,566	332,713
5	M/s Muzamil Traders Hyderabad	15,120,311	Director Procurement	1,512,031	302,406
6	M/s Bhattai Enterprises Hyderabad	13,056,162	Director Procurement	1,305,616	261,123
7	M/s N.M Impex Ltd. Karachi	8,237,912	Director Procurement	823,791	164,758
8	M/s S.S Trading Company Hyderabad	7,357,498	Director Procurement	735,750	147,150
9	M/s Maabs Marketing Service Hyderabad	5,355,073	Director Procurement	535,507	107,101
10	M/s Bin Waleed Traders Hyd	4,052,305	Director Procurement	405,231	81,046
11	M/s Saeed Brothers	3,239,765	Project Director Office	323,977	64,795
12	M/s.ABM Data, Khi.	2,913,536	Central Scientific Store	291,354	58,271
13	M/s Nabi Bux Malik Enterprises	2,775,016	Project Director Office	277,502	55,500
14	M/s Mairaj Muhamamad Magsi	2,607,351	Project Director Office	260,735	52,147
15	M/s Ali Nawaz & Brothers	2,272,703	Project Director Office	227,270	45,454
16	M/s Mayor Equipment Hyderabad	1,761,306	Director Procurement	176,131	35,226
17	M/s.Ishrat, Khi.	1,636,700	Central Scientific Store	163,670	32,734
18	M/s Khan Traders Hyderabad	1,617,596	Director Procurement	161,760	32,352
19	M/s.Labsco, Khi.	1,535,128	Central Scientific Store	153,513	30,703

<b>Sr #</b>	<b>Name of Supplier</b>	<b>Total Amount of All Procurement and civil work</b>	<b>Name of Section/ Source of Data</b>	<b>Performance Security</b>	<b>Bid Security</b>
20	M/s Genius Enterprises Hyderabad	1,522,787	Director Procurement	152,279	30,456
21	M/s General Traders Hyderabad	1,519,731	Director Procurement	151,973	30,395
22	M/s.NKZ engg, Hyd.	1,500,216	Central Scientific Store	150,022	30,004
23	M/s.Bright, Hyd.	1,462,470	Central Scientific Store	146,247	29,249
24	M/s S.R Enterprises	1,390,843	Project Director Office	139,084	27,817
25	M/s Ashique Ali Jamshoro	1,250,087	Director Procurement	125,009	25,002
26	M/s Pak Suzuki Motors Karachi	1,221,000	Director Procurement	122,100	24,420
27	M/s Siraj Enterprises	1,204,178	Project Director Office	120,418	24,084
28	M/s Sikandar Azam	1,074,426	Project Director Office	107,443	21,489
29	M/s M. Hashim Kazi	1,048,622	Project Director Office	104,862	20,972
30	M/s Rajput Engineering Company Karachi	1,023,415	Director Procurement	102,342	20,468
31	M/s.Fanara, Khi.	938,282	Central Scientific Store	93,828	18,766
32	M/s P.C Chowla	903,768	Project Director Office	90,377	18,075
33	M/s Honey Enterpriss	839,228	Project Director Office	83,923	16,785
34	M/s Shafi Construction	761,660	Project Director Office	76,166	15,233
35	M/s Muhammad Umar & Co.	747,760	Project Director Office	74,776	14,955
36	M/s Askari Printers & Stationary Hyderabad	698,178	Director Procurement	69,818	13,964
37	M/s Mazhar Enterprises	696,531	Project Director Office	69,653	13,931
38	M/s.General traders, Hyd.	639,000	Central Scientific Store	63,900	12,780
39	M/s.Al-Beruni, Hyd.	595,551	Central Scientific Store	59,555	11,911

<b>Sr #</b>	<b>Name of Supplier</b>	<b>Total Amount of All Procurement and civil work</b>	<b>Name of Section/ Source of Data</b>	<b>Performance Security</b>	<b>Bid Security</b>
40	M/s So-Safe Technologies Hyderabad	580,833	Director Procurement	58,083	11,617
41	M/s.RajputEngg, Khi.	528,990	Central Scientific Store	52,899	10,580
42	M/s Bashir Ahmed Abro	507,027	Project Director Office	50,703	10,141
43	M/s Muhammad Asif	425,701	Project Director Office	42,570	8,514
44	M/s Abdul Razzar Mallah	386,556	Project Director Office	38,656	7,731
45	M/s Al-Qurban	377,275	Project Director Office	37,728	7,546
46	M/s Nabi Bux Malik	353,889	Project Director Office	35,389	7,078
47	M/s.KHB, Lahore.	305,800	Central Scientific Store	30,580	6,116
48	M/s.Rastek tech, Khi.	271,543	Central Scientific Store	27,154	5,431
49	M/s Tajuddin Builder	223,995	Project Director Office	22,400	4,480
50	M/s Haroon Book Depot Hyderabad	174,500	Director Procurement	17,450	3,490
51	M/s Shohby Traders Hyderabad	173,000	Director Procurement	17,300	3,460
52	M/s.Zamsha, Khi.	159,413	Central Scientific Store	15,941	3,188
53	M/s.Wania, Hyd.	156,500	Central Scientific Store	15,650	3,130
54	M/s Ali Anwar Seehar	107,527	Project Director Office	10,753	2,151
55	M/s Mas Enterprises Hyderabad	86,799	Director Procurement	8,680	1,736
56	M/s.Lablink, Hyd.	83,705	Central Scientific Store	8,371	1,674
57	M/s Nizami Traders Hyd	71,176	Director Procurement	7,118	1,424
58	M/s.Essa Buss, Khi.	62,715	Central Scientific Store	6,272	1,254
59	M/s Bisma Corporation Hyd	46,395	Director Procurement	4,640	928

<b>Sr #</b>	<b>Name of Supplier</b>	<b>Total Amount of All Procurement and civil work</b>	<b>Name of Section/ Source of Data</b>	<b>Performance Security</b>	<b>Bid Security</b>
60	M/s Talha Enterprises Hyderabad	34,105	Director Procurement	3,411	682
61	M/s.AIS, Khi.	12,285	Central Scientific Store	1,229	246
62	M/s freeing enterp	9,145	Director Procurement	915	183
63	M/s Hussain Hardware And Sanitary Store J	1,530	Director Procurement	153	31
64	M/s Bolan Security Services (Pvt) Limited, K	20,160,000	Director Security	2,016,000	403,200
65	M/s Indus Securities (Pvt) Lttd	9,732,000	Director Security	973,200	194,640
66	M/s Ali Hyder Brohi Bus Service	32,968,686	Senior Transport Officer	3,296,869	-
67	M/s Deen Muhammad & Sons	33,098,647	Senior Transport Officer	3,309,865	-
68	M/s Deen Muhammad & Sons	39,893,420	Senior Transport Officer	3,989,342	-
	<b>Total</b>	<b>337,950,573</b>		<b>33,795,057</b>	<b>4,639,796</b>

## Engagement ineligible and inefficient security company

Sr. No	Date	Cheque No	Gross	Tax	Net Amount
01	10-Sep-13	7104701	0.840	0.065	0.775
02	3-Oct-13	7105398	0.840	0.065	0.775
03	6-Nov-13	8231418	0.840	0.065	0.775
04	3-Dec-13	9453063	0.840	0.065	0.775
05	2-Jan-14	424371	0.840	0.065	0.775
06	03 February 2014	861558	0.840	0.065	0.775
07	12-Mar-14	2075090	0.840	0.065	0.775
08	14-Apr-14	2764894	0.807	0.062	0.745
09	17-Jun-14	4478657	0.808	0.062	0.746
10	8-Jul-14	4541170	0.817	0.063	0.754
11	16-Jul-14	4541272	0.817	0.063	0.754
12	11-Aug-14	5056520	0.813	0.063	0.750
	<b>Total</b>		<b>9.942</b>	<b>0.768</b>	<b>9.174</b>

## Irregular procurement of additional quantities beyond permissible limit

Sr #	Description of Item	Work Order date	Quantity				Rate	Amount	
			As per bidding document	Additional permissible (15%)	Actually Purchased	Purchased			
						Qty			%
1	Tyre FM Super Ceat Company size 900.20x16 Ply Indian	01-10-2014	2	0.3	27	58	2900%	35,955	2,085,390
		02-03-2014			27				
		30-09-14			6				
2	Tyre FM Super Ceat Company size 1000.20x16 Ply Indian	01-10-2014	2	0.3	4	6	300%	42,840	257,040
		02-03-2014			4				
3	Rear Types size 18.4.15-30 General	27-05-14	2	0.3	4	2	100%	81,572	163,144
4	Hiring of Security Services (Indus)	24-07-14	12	1.8	17	3	20%	811,000	2,433,000
			(Months)	Months	(Months)				
5	Hiring of Security Services (Empire)	28-04-16	60	9	80	11	18%	11,950	1,577,400
			(Guards)	(Guards)	(Guards)				
6	Plastic Student Chair Heavy Duty	02-06-2014	500	75	200	325	65%	1,841	598,325
		26-02-14			500				
		09-10-2014			200				
7	Photostat Paper A4 imported	09-10-2014	100	15	50	35	35%	385	13,475
		17-09-14			100				
8	Photostat Paper Legal imported	09-10-2014	100	15	50	35	35%	535	18,725
		17-09-14			100				
9	LED Light 100 Watts	06-03-2015	6	0.9	34	42	700%	9359	393,078
		03-05-2015			15				
10	Digital Photo copier CPM 30	02-12-2015	1	0.15	1	2	200%	249,340	498,680
		05-11-2015			1				
		29-10-15			1				
11	G.I. Union 3/4" T.G China		30	5	200	165	667%	104.00	17,160
12	G.I. Tee 3/4" W T.G China		40	6	200	154	500%	39.00	6,006

Sr #	Description of Item	Work Order date	Quantity				Purchased		Rate	Amount
			As per bidding document	Additional permissible (15%)	Actually Purchased	Qty	%			
13	G.I. Bearing Nipple 3/4" T.G China		40	6	200	154	500%	29.48	4,540	
14	G.I. Bearing Nipple 1" T.G China		20	3	200	177	1000%	42.00	7,434	
15	Gas Cock 1/2" (ARS)		20	3	200	177	1000%	542.00	95,934	
16	Stop Cock 1/2" with head (ILYAS)		40	6	300	254	750%	452.00	114,808	
17	Nylon connection 2' Long (VIP)		40	6	200	154	500%	42.00	6,468	
18	West Jalli Full Churri/Screw 1 1/2" (Brass)		25	3.75	200	171	800%	195.00	33,394	
19	Wash Basin Mixture with head (ILYAS)		12	1.8	30	16	250%	1,616.00	26,179	
20	Wash Basin (Asia/Polo)		12	1.8	50	36	417%	1,598.00	57,848	
21	Mirror Plastic Frame Complete Set (Super Sabro)		12	1.8	50	36	417%	1,216.00	44,019	
22	Side Piller Cock with head (ILYAS)		20	3	195	172	975%	939.00	161,508	
23	Shower complete set (General)		20	3	150	127	750%	252.00	32,004	
24	Shower Rod CP Brass (ILYAS)		40	6	150	104	375%	302.00	31,408	
25	G.I. R/Brush 1/2" X 3/4" T.G China No.1 Quality		20	3	50	27	250%	24.00	648	
26	G.I. R/Brush 1" X 1/2" T.G China No.1 Quality		12	1.8	50	36	417%	35.00	1,267	
27	PVC Thumble 4" No.1 Quality		20	3	100	77	500%	48.00	3,696	
				<b>Total</b>					<b>8,682,578</b>	



## Annexure-4.3.6-B

Sr #	Name of maintenance and repair/ M&R work	Name of contractor	Work order No. & Date	Cheque No	Item	Rate	Qty as per estimate	Qty Executed	Variation	Amount
1	General Repair of Quarter No.A- 16	M/s P.C Chowla	231	6189552	Most Lock	909	2	3	1	909
			06.03.13		Glass Panes	52	4	14	10	524
					Making & Fixing frame Door	68	51	73	22	1,496
					Oil Painting	789	2,790	3,871	1,081	8,527
					pertal wood Chowkat	85	-	17	17	1,459
					table lock	120	-	4	4	480
2	Repair & Construction of Store Room at Bungalow No.C- 07	M/s P.C Chowla	261	7104469	Making & Fixing steel grated doors complete	300	28	50	22	6,600
			26.03.13		Laying floor of approved colour glazed tiles	74	0	10443.84	10443.84	7,728
3	General Repair of "B" Block Hostel at Marvi Girls Hostel	M/s P.C Chowla	262 26.03.13	61319927	Distempering 2 Coats	204.22	10630	33369.86	22739.86	46,439
4	Repair work of Mini Hospital	M/s Abdul Razzar Mallah	66 11.03.14	61318083	Glazed tiles dado	28299.3	134	282.88	148.88	42,132

Sr #	Name of maintenance and repair/ M&R work	Name of contractor	Work order No. & Date	Cheque No	Item	Rate	Qty as per estimate	Qty Executed	Variation	Amount
5	Repair and Renovation of lavatory block of General History at Arts	M/s Ali Anwar Seehar	524 22.10.13	61318083	P/F nyloon connection	447.15	4	11	7	3,130
					P/F W.C Compleet	5044.6	1	2	1	5,045
					P/F Bib cock	1109.46	0	2	2	2,219
					P/F PVC Bend 4	956	0	2	2	1,912
					P/F PVC Tee 4" dia	1181	0	3	3	3,543
6	Electric work for building for newly established at S.U. Campus Thatta	M/s Honey Enterpriss	194	862617	wiring for main with 1/1.78.....	32.66	500	980	480	15,677
			12.02.13		p/f energy saver	497	20	50	30	14,910
					p/f RCC FANCY CEILING LIGHT....	1800	12	24	12	21,600
					S/F AC FANCY TYPE....	780	5	41	36	28,080
					providing and intalling four core...	587	250	330	80	46,960
					p/f LED light 30 w	5000	0	3	3	15,000
					p/f focus light shade with 85 w	4500	0	3	3	13,500

Sr #	Name of maintenance and repair/ M&R work	Name of contractor	Work order No. & Date	Cheque No	Item	Rate	Qty as per estimate	Qty Executed	Variation	Amount
7	General Repair of IBA	M/s Saeed Brothers	649 19-12.13			3584.1	255	3584	3329	11,931
						1396.67	800	2350.49	1550.49	21,655
						204.22	58506	72496	13990	28,570
						788.79	12256	18202	5946	46,901
						244.35	6	9	3	733
						2594.9	1	3	2	5,190
						295.9	0	5	5	1,480
						252.1	0	10	10	2,521
						77.85	0	10	10	779
						2578.2	0	3	3	7,735
	1561.45	0	1	1	1,561					
	7183	0	1	1	7,183					
8	General Repair and Replacement of Roof Slab of Bungalow No.C- 18	M/s Sikandar Azam	445/ 04.07.12		wooden shutter	199.34	34	129	95	18,937
					wire guaze	61.33	96	221	125	7,666
					glazeed tile floor	10416.3	90	196	106	11,041
					First Class Deoder wood	130	0	56	56	7,280
					RCC Pipe...	72.4	0	10	10	724
					RCC manhole...	662.3	0	2	2	1,325
					RCC manhole...	347.65	0	1	1	348
					Steel Stainless Sink	1561.45	0	1	1	1,561
					<b>Total</b>					<b>472,991</b>

**Annexure-4.3.9**

**Unjustified close of contract without completion of work**

(Rupees in million)

Description of item	Quantities					Rate	Amount			
	Total	Executed					Balance	Total	Paid	Balance
		RA-1	RA-2	RA-3	Total					
Surveying & fixing of plot boundaries	6,000	2,193	1,438	957	4,588	1,412	350	2.100	1.606	0.494
Preparation of sit plan	100%	30%	20%	0%	50%	50%	550,000	0.550	0.275	0.275
<b>Total</b>								<b>2.650</b>	<b>1.881</b>	<b>0.769</b>

**Annexure-4.3.10**

**Irregularities in submission and return of bid security**

Particulars of bid security	2013-14	2014-15	2015-16
	(M/s Ali Hyder Bus Service)	(M/s Deen Mohammad & Sons)	(M/s Deen Mohammad & Sons)
Amount	Rs300,000	Rs1,500,000	Rs600,000
Cheque #	9007213	8717034	12479809
Date	05-07-2013	19-07-2014	13-08-2015
Bank	HBL	HBL	HBL
Validity	Six months from date of issue	Six months from date of issue	Six months from date of issue
Submitted to Director Finance	02-06-2014	17-10-2014	No Evidence of submission
Deposited in University Account	No Evidence of deposit	No Evidence of deposit	No Evidence of deposit

## Annexure-4.3.12

**Doubtful execution of civil work by splitting the expenditure to avoid open tenders through non-engineering staff**

Sr #	Date	Cheque No	Description of Advance	Date of Adjustment	Amount
1	29-7-2013	6344106	Hiring Of Labor For Cutting of Bushes S U Jamshoro	01-02-2014	84,000
2	08-01-2013	6344259	Hiring Of Labor For Cutting of Bushes S U Jamshoro	01-02-2014	94,500
3	28-4-2015	1130864	Construction of washrooms for girls common room at S.U Larkana campus.	23-6-2015	88,825
4	28-4-2015	1130864	Construction of washrooms for PVC office of S.U Larkana campus.	23-6-2015	88,825
5	28-4-2015	1130864	Construction of wooden partitions/cabinets for faculty members at S.U Larkana Campus.	23-6-2015	86,020
6	06-10-2015	2763836	Color work at Sindh development study center, U of S, Jamshoro.	13-11-2015	93,982
7	07-10-2015	3754326	Repair work of 08Nos Umbrellas at in front of Marvi Girls Hostel, U of S, Jamshoro.	09-08-2015	80,662
8	09-08-2015	4925557	Fixation of umbrellas in front of Marvi Girls Hostel, U of S, Jamshoro.	13-1-2016	97,462
9	13-10-2015	4926238	Color work at Sindh development Study Centre, U of S, Jamshoro.	30-3-2016	93,208
10	30-10-2015	4926593544	Repair work of 06Nos Washrooms at Vice Chancellor's residency, U of S, Jamshoro.	12-12-2015	90,725
11	27-1-2016	28242419	Repair work of drainage line at Marvi Girls Hostel, U of S, Jamshoro.	18-10-2016	93,575
12	27-1-2016	28242420	Renovation work of CNG station, U of S, Jamshoro.	03-01-2016	93,000
13	02-03-2016	28239168	Fixation of tiles, color work and electric work at office of the Dean, Dean faculty of Commerce, U of S, Jamshoro.	26-8-2016	93,998
14	02-03-2016	28239168	Construction of wooden partition and repair work of washrooms at office of the Dean, Inst: of Commerce, U of S, Jamshoro.	26-8-2016	84,561

<b>Sr #</b>	<b>Date</b>	<b>Cheque No</b>	<b>Description of Advance</b>	<b>Date of Adjustment</b>	<b>Amount</b>
15	04-12-2016	44318598	Making and installation of new water cooler at marvi girls hostel (U.G), U of S, Jamshoro.	27-7-2016	97,655
16	04-12-2016	44318598	Flooring of checker bricks at S.U CNG station, U of S, Jamshoro.	17-10-2016	81,100
17	05-09-2016	44319607	Color work of Internal Sports ground at Fatima Jinnah girls gymnasium, U of S, Jamshoro.	23-11-2016	97,550
18	13-5-2016	44319787	Construction of C.C flooring (4" thick topping) vehicle parking shade No-01, at S.U Campus Larkana.	27-7-2016	81,510
19	23-5-2016	44319992	Construction of Vehicle parking shade No-02 at S.U Campus, Larkana.	27-7-2016	99,066
20	23-5-2016	44319991	Construction of Vehicle parking shade No-01 at S.U Campus, Larkana.	27-7-2016	92,587
21	23-5-2016	44319990	Construction of C.C flooring (4" thick topping) vehicle parking shade No-02, at S.U Campus Larkana.	27-7-2016	81,510
22	31-5-2016	44320261	Making of new large size water cooler at Post Graduate Girls hostel, U of S, Jamshoro.	18-10-2016	93,450
23	06-07-2016	44320440	Flooring checkers bricks at S.U CNG station, U of S, Jamshoro.	17-10-2016	95,000
24	06-07-2016	44320440	Making of new large size water cooler at work shop of transport section, U of S, Jamshoro.	26-9-2016	93,450
25					<b>2,176,221</b>

## Loss to University due to missing of diesel and petrol

Sr. No	Mem o No	Description of audit observation																																
1	73	<p>1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.</p> <p>2. The Audit was provided Statement of Purchase and Sale of POL for financial year 2013-14, 2014-15 and 2015-16 submitted to Vice Chancellor and Director Finance by Convener Sindh University Petroleum Service, Jamshoro vide letter No.SUPS/427, 296 and 419 dated 24-07-2014, 06-06-2016 and 31-03-2017 respectively and monthly statements of purchase and consumption of Diesel and Petrol. On examination of the same, it was observed that University sustained a loss of Rs113.707 million due to suspected embezzlement as a result of missing of 1,193,456 liters of Diesel detailed as under:</p> <p style="text-align: center;"><b>(Quantity in liters)</b></p> <table border="1"> <thead> <tr> <th rowspan="2">Financial Year</th> <th colspan="2">Diesel Consumed as per information from</th> <th rowspan="2">Missing of Diesel (liters)</th> <th rowspan="2">Lowest Per liter cost of Diesel in the year</th> <th rowspan="2">Total Cost</th> </tr> <tr> <th>Petrol Pump (Liters)</th> <th>Various section</th> </tr> </thead> <tbody> <tr> <td>2013-14</td> <td>1,264,996</td> <td>475,952</td> <td>789,044</td> <td>109</td> <td>86,005,796</td> </tr> <tr> <td>2014-15</td> <td>757,590</td> <td>616,145</td> <td>141,445</td> <td>75</td> <td>10,608,375</td> </tr> <tr> <td>2015-16</td> <td>807,358</td> <td>544,391</td> <td>262,967</td> <td>65</td> <td>17,092,855</td> </tr> <tr> <td><b>Total</b></td> <td><b>2,829,944</b></td> <td><b>1,636,488</b></td> <td><b>1,193,456</b></td> <td></td> <td><b>113,707,026</b></td> </tr> </tbody> </table>	Financial Year	Diesel Consumed as per information from		Missing of Diesel (liters)	Lowest Per liter cost of Diesel in the year	Total Cost	Petrol Pump (Liters)	Various section	2013-14	1,264,996	475,952	789,044	109	86,005,796	2014-15	757,590	616,145	141,445	75	10,608,375	2015-16	807,358	544,391	262,967	65	17,092,855	<b>Total</b>	<b>2,829,944</b>	<b>1,636,488</b>	<b>1,193,456</b>		<b>113,707,026</b>
Financial Year	Diesel Consumed as per information from			Missing of Diesel (liters)	Lowest Per liter cost of Diesel in the year				Total Cost																									
	Petrol Pump (Liters)	Various section																																
2013-14	1,264,996	475,952	789,044	109	86,005,796																													
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2015-16	807,358	544,391	262,967	65	17,092,855																													
<b>Total</b>	<b>2,829,944</b>	<b>1,636,488</b>	<b>1,193,456</b>		<b>113,707,026</b>																													
2	82	<p>1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.</p> <p>2. The Audit was provided Statement of Purchase and Sale of POL for financial year 2013-14, 2014-15 and 2015-16 submitted to Vice Chancellor and Director Finance by Convener Sindh University Petroleum Service, Jamshoro vide letter No.SUPS/427, 296 and 419 , dated 24-07-2014, 06-06-2016 and 31-03-2017 respectively and monthly statements of purchase and consumption of Diesel and Petrol. On examination of the same, it was observed that 150,000 liters of Diesel and 40,000 liters of Petrol amounting to Rs15.195 million (detailed as under) was missing as the same was not included in above statements of receipt and consumption of Diesel and Petrol. (Details at Annexure-4.4.1-A)</p>																																

Sr. No	Memo No	Description of audit observation							
		DD No	Diesel in Liters	Diesel Amount	PMG Liters	PMG Amount	Total Missing	Total Missing Amount	
		HBL & SDD& 1064955 for 30000 liters Delivered 15000 liters	15,000	1,766,244	-	-	15,000	1,766,244	
		HBL& SDD & 1154934PSCF	50,000	551,473	5,000	544,629	55,000	1,096,102	
		HBL&SDD&0023014	25,000	2,708,684	5,000	522,841	30,000	3,231,525	
		HBL&SDD&1154936	-	-	15,000	1,647,575	15,000	1,647,575	
		HBL&SDD&1154938	10,000	1,102,946	5,000	544,629	15,000	1,647,575	
		HBL&SSD&00023016	25,000	2,708,683	5,000	522,841	30,000	3,231,525	
		HBL&SSD&00023026	25,000	2,178,720	5,000	395,972	30,000	2,574,692	
		<b>Total</b>	<b>150,000</b>	<b>11,016,750</b>	<b>40,000</b>	<b>4,178,486</b>	<b>190,000</b>	<b>15,195,237</b>	
		1. In absence of receipt and consumption account of above quantity of Diesel and Petrol, it may be construed that the same has been embezzled resulting into loss to University in millions of rupees							
		3	91	It was observed that Transportation section, Plantation Section and Engineering wing shown 168,856 liters less receipt of Diesel for buses, tractors and generators respectively then shown by Petrol Pump in vehicle wise data of Diesel for the year 2015-16 detailed as under:					
<b>Section</b>	<b>Diesel issued by Petrol Pump</b>			<b>Diesel received by concerned section</b>	<b>Short received</b>	<b>Average Rate</b>	<b>Amount</b>		
Plantation section	48,537			45,510	3,027	72	217,944		
Engineering wing	96,542			36,890	59,652	72	4,294,944		
Transport section	568,168			461,991	106,177	72	7,644,744		
<b>Total</b>	<b>713,247</b>			<b>544,391</b>	<b>168,856</b>		<b>12,157,632</b>		
Since vehicle wise stock register was not produced by Petrol Pump therefore it may be construed that above huge quantity of Diesel was missing resulted in to loss of Rs12,157,632 sustained by the University.									



Sr. No	Mem o No	Description of audit observation					
4	89	<p>During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:</p> <ol style="list-style-type: none"> <li>1. Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Diesel and Petrol issued to vehicles/officers/official vehicles during these years.</li> <li>2. However, vehicle wise statement of Diesel and Petrol for the year 2015-16 was provided, which was compared with Annual Statement of Income &amp; Expenditures of Sindh University Petroleum Service submitted to Director Finance by Convener Petroleum Service vide letter No.SUPS/419 dated 31-03-2017 and month wise statement provided to audit, it was observed that month wise statement and Annual Statement of Income &amp; Expenditure shows excess issuance of 21,974 liters Diesel and 54,663 liters Petrol amounting to Rs5,517,256 than vehicle wise statement detailed as under:</li> </ol>					
		<b>Product</b>	<b>As per Annual/ month wise Statement (Qty in liters)</b>	<b>As per vehicle wise statement (Qty in liters)</b>	<b>Excess issuance (Qty in liters)</b>	<b>Average Rate</b>	<b>Amount</b>
		Diesel	807,358	785,384	1,592,742	72	1,582,128
		Petrol	289,763	235,100	524,863	72	3,935,128
		<b>Total</b>	<b>1,097,121</b>	<b>1,020,484</b>	<b>2,117,605</b>		<b>5,517,256</b>
		<ol style="list-style-type: none"> <li>3. The whereabouts of above missing Diesel and Petrol could not be known as it was shown issued but the same was not included in vehicle wise statement. Thus, above Diesel and Petrol was issued without vehicles and name of recipient</li> <li>4. Due to missing of huge quantity of Diesel and Petrol, University sustained a loss of Rs5,517,256.</li> </ol>					

## Annexure-4.4.1(A)

**Enroot missing / suspected embezzlement of 190000 liters of PMG/HSD-Rs15.195 million**

DD No	Diesel in Liters	Diesel Amount	PMG Liters	PMG Amount	Total Missing	Total Missing Amount
HBL & SDD& 1064955 for 30000 liters Delivered 15000 liters	15,000	1,766,244			15,000	1,766,244
HBL& SDD & 1154934PSCF	50,000	551,473	5,000	544,629	55,000	1,096,102
HBL&SDD&0023014	25,000	2,708,684	5,000	522,841	30,000	3,231,525
HBL&SDD&1154936			15,000	1,647,575	15,000	1,647,575
HBL&SDD&1154938	10,000	1,102,946	5,000	544,629	15,000	1,647,575
HBL&SSD&00023016	25,000	2,708,683	5,000	522,841	30,000	3,231,525
HBL&SSD&00023026	25,000	2,178,720	5,000	395,972	30,000	2,574,692
<b>Grand Total</b>	<b>150,000</b>	<b>11,016,750</b>	<b>40,000</b>	<b>4,178,486</b>	<b>190,000</b>	<b>15,195,237</b>

Description	2013-14		2014-15		2015-16		Total Liters	Total Amount
	Liters	Amount	Total Qty	Amount	Qty	Amount		
<b>Total Petrol / Diesel Purchased and not stocked in purchase account</b>								
<b>Sub-Total</b>	<b>15,000</b>	<b>1,766,244</b>	<b>175,000</b>	<b>13,428,993</b>			<b>190,000</b>	<b>15,195,237</b>
HSD	15,000	1,766,244	135,000	9,250,506			150,000	11,016,750
PMG			40,000	4,178,486			40,000	4,178,486
<b>Total Petrol / Diesel Purchased and stocked in purchase account</b>								
<b>Sub-Total</b>	<b>1,620,000</b>	<b>184,032,351</b>	<b>985,000</b>	<b>91,312,694</b>	<b>1,135,000</b>	<b>86,628,268</b>	<b>3,740,000</b>	<b>361,973,312</b>
HSD	1,270,000	145,845,624	760,000	71,714,309	830,000	65,328,084	2,860,000	282,888,016
PGW	350,000	38,186,727	225,000	19,598,385	305,000	21,300,184	880,000	79,085,296
<b>Grand Total</b>	<b>1,635,000</b>	<b>185,798,595</b>	<b>1,160,000</b>	<b>104,741,687</b>	<b>1,135,000</b>	<b>86,628,268</b>	<b>3,930,000</b>	<b>377,168,549</b>

Year	Payments made to PSO		Shown received and consumed		Missing (not found in receipt & consumption report)	
	HSD	Petrol	HSD	Petrol	HSD	Petrol
2013-13	1,285,000	350,000	1,270,000	350,000	15,000	0
2014-15	895,000	265,000	760,000	225,000	135,000	40,000
2015-16	830,000	305,000	830,000	305,000	0	0
<b>Total</b>	<b>3,010,000</b>	<b>920,000</b>	<b>2,860,000</b>	<b>880,000</b>	<b>150,000</b>	<b>40,000</b>

**Stocked and not stocked petrol and diesel**

Year	Date	Invoice	Qty	Type	Status	Amount
2013-14	12-7-2013	962092340	10,000	HSD	Stocked	1,076,968
2013-14	12-7-2013	962092485	10,000	HSD	Stocked	1,076,968
2013-14	12-7-2013	962092339	5,000	PGW	Stocked	513,505
2013-14	12-7-2013	962092487	5,000	PGW	Stocked	513,505
2013-14	17-7-2013	962103829	15,000	HSD	Stocked	1,615,452
2013-14	18-7-2013	962106318	5,000	HSD	Stocked	538,484
2013-14	18-7-2013	962106316	10,000	PGW	Stocked	1,027,009
2013-14	25-7-2013	962128626	15,000	HSD	Stocked	1,615,452
2013-14	25-7-2013	962128634	15,000	HSD	Stocked	1,615,452
2013-14	02-8-2013	962151418	5,000	HSD	Stocked	553,515
2013-14	02-8-2013	962151419	10,000	PGW	Stocked	1,054,496
2013-14	06-8-2013	962158230	10,000	HSD	Stocked	1,107,029
2013-14	06-8-2013	962158233	5,000	PGW	Stocked	527,248
2013-14	07-8-2013	962159045	15,000	HSD	Stocked	1,660,544
2013-14	20-8-2013	962185624	5,000	HSD	Stocked	553,515
2013-14	20-8-2013	962185626	10,000	PGW	Stocked	1,054,496
2013-14	21-8-2013	962189021	15,000	HSD	Stocked	1,660,544
2013-14	21-8-2013	962189024	15,000	HSD	Stocked	1,660,544
2013-14	27-8-2013	962206195	15,000	HSD	Stocked	1,660,544
2013-14	27-8-2013	962206688	15,000	HSD	Stocked	1,660,544
2013-14	27-8-2013	962213695	5,000	PGW	Stocked	527,248
2013-14	29-8-2013	962213696	10,000	HSD	Stocked	1,107,029
2013-14	06-9-2013	962233830	10,000	HSD	Stocked	1,132,219
2013-14	06-9-2013	962234006	10,000	HSD	Stocked	1,132,219
2013-14	06-9-2013	962233828	5,000	PGW	Stocked	550,431
2013-14	06-9-2013	962234005	5,000	PGW	Stocked	550,431
2013-14	11-9-2013	962245240	15,000	HSD	Stocked	1,698,328
2013-14	18-9-2013	962261059	10,000	HSD	Stocked	1,132,219
2013-14	18-9-2013	962261193	10,000	HSD	Stocked	1,132,219
2013-14	18-9-2013	962261058	5,000	PGW	Stocked	550,431
2013-14	18-9-2013	962261191	5,000	PGW	Stocked	550,431
2013-14	24-9-2013	962278461	10,000	HSD	Stocked	1,132,219
2013-14	24-9-2013	962278747	10,000	HSD	Stocked	1,132,219
2013-14	24-9-2013	962278457	5,000	PGW	Stocked	550,431
2013-14	24-9-2013	962278745	5,000	PGW	Stocked	550,431

Year	Date	Invoice	Qty	Type	Status	Amount
2013-14	28-9-2013	962294401	15,000	HSD	Stocked	1,698,328
2013-14	28-9-2013	962295694	15,000	HSD	Stocked	1,698,328
2013-14	07-10-2013	962315540	15,000	HSD	Stocked	1,768,890
2013-14	08-10-2013	962316635	10,000	HSD	Stocked	1,179,261
2013-14	08-10-2013	962316631	5,000	PGW	Stocked	571,086
2013-14	12-10-2013	962332033	15,000	HSD	Stocked	1,768,891
2013-14	12-10-2013	962331156	10,000	HSD	Stocked	1,179,261
2013-14	12-10-2013	962331157	5,000	PGW	Stocked	571,086
2013-14	22-10-2013	962349012	10,000	HSD	Stocked	1,179,261
2013-14	22-10-2013	962349013	5,000	PGW	Stocked	571,086
2013-14	24-10-2013	962356299	10,000	HSD	Stocked	1,179,261
2013-14	24-10-2013	962356421	10,000	HSD	Stocked	1,179,261
2013-14	24-10-2013	962356300	5,000	PGW	Stocked	571,086
2013-14	24-10-2013	962356422	5,000	PGW	Stocked	571,086
2013-14	30-10-2013	962368837	15,000	HSD	Stocked	1,768,891
2013-14	30-10-2013	962368858	15,000	HSD	Stocked	1,768,891
2013-14	04-11-2013	962384845	10,000	HSD	Stocked	1,177,507
2013-14	04-11-2013	962384847	5,000	PGW	Stocked	568,805
2013-14	07-11-2013	962393809	15,000	HSD	Stocked	1,766,260
2013-14	07-11-2013	962393868	15,000	HSD	Stocked	1,766,260
2013-14	12-11-2013	962410258	10,000	HSD	Stocked	568,805
2013-14	12-11-2013	962418862	5,000	PGW	Stocked	541,813
2013-14	18-11-2013	962425691	15,000	HSD	Stocked	1,766,260
2013-14	18-11-2013	962425481	10,000	HSD	Stocked	1,177,507
2013-14	18-11-2013	962425477	5,000	PGW	Stocked	568,805
2013-14	26-11-2013	962450083	10,000	HSD	Stocked	1,177,507
2013-14	26-11-2013	962450279	10,000	HSD	Stocked	1,177,507
2013-14	26-11-2013	962450082	5,000	PGW	Stocked	568,805
2013-14	26-11-2013	962450278	5,000	PGW	Stocked	568,805
2013-14	03-12-2013	962470555	10,000	HSD	Stocked	1,177,496
2013-14	03-12-2013	962470574	10,000	HSD	Stocked	1,177,496
2013-14	03-12-2013	962470556	5,000	PGW	Stocked	568,800
2013-14	03-12-2013	962470575	5,000	PGW	Stocked	568,800
2013-14	09-12-2013	962483844	15,000	HSD	Stocked	1,766,244
2013-14	10-12-2013	962486404	10,000	HSD	Stocked	1,177,496
2013-14	10-12-2013	962486405	5,000	PGW	Stocked	568,800
2013-14	16-12-2013	962503060	15,000	HSD	<b>Not Stocked</b>	1,766,244
2013-14	16-12-2013	962503059	15,000	HSD	Stocked	1,766,244
2013-14	24-12-2013	962521543	10,000	HSD	Stocked	1,177,496
2013-14	24-12-2013	962521598	10,000	HSD	Stocked	1,177,496
2013-14	24-12-2013	962521544	5,000	PGW	Stocked	568,800
2013-14	24-12-2013	962521599	5,000	PGW	Stocked	568,800
2013-14	31-12-2013	962544381	10,000	HSD	Stocked	1,177,496
2013-14	31-12-2013	962544379	5,000	PGW	Stocked	568,800

<b>Year</b>	<b>Date</b>	<b>Invoice</b>	<b>Qty</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
2013-14	10-1-2014	962569242	5,000	PGW	Stocked	568,800
2013-14	10-1-2014	962569301	5,000	PGW	Stocked	568,800
2013-14	11-1-2014	962569244	10,000	HSD	Stocked	1,177,496
2013-14	11-1-2014	962569300	10,000	HSD	Stocked	1,177,496
2013-14	15-1-2014	962581825	15,000	PGW	Stocked	1,706,399
2013-14	17-1-2014		15,000	HSD	Stocked	1,766,244
2013-14	21-1-2014	962588995	15,000	HSD	Stocked	1,766,244
2013-14	21-1-2014	962589415	15,000	HSD	Stocked	1,766,244
2013-14	27-1-2014	962604589	15,000	HSD	Stocked	1,766,244
2013-14	29-1-2014	962609086	10,000	HSD	Stocked	1,177,496
2013-14	29-1-2014	962609088	5,000	PGW	Stocked	568,800
2013-14	01-2-2014	962617138	15,000	HSD	Stocked	1,766,244
2013-14	01-2-2014	962617721	10,000	HSD	Stocked	1,177,496
2013-14	01-2-2014	962617722	5,000	PGW	Stocked	568,800
2013-14	07-2-2014	962631659	10,000	PGW	Stocked	588,748
2013-14	10-2-2014	962631661	5,000	HSD	Stocked	1,137,599
2013-14	11-2-2014	962641066	15,000	HSD	Stocked	1,766,244
2013-14	11-2-2014	962640319	10,000	HSD	Stocked	1,177,496
2013-14	11-2-2014	962640317	5,000	PGW	Stocked	568,800
2013-14	13-2-2014	962647230	10,000	HSD	Stocked	1,177,496
2013-14	13-2-2014	962647231	5,000	PGW	Stocked	568,800
2013-14	17-2-2014	962655526	15,000	HSD	Stocked	1,766,244
2013-14	18-2-2014	962657232	10,000	HSD	Stocked	1,177,496
2013-14	18-2-2014	962657228	5,000	PGW	Stocked	568,800
2013-14	21-2-2014	962664844	10,000	HSD	Stocked	1,177,496
2013-14	21-2-2014	962664848	5,000	PGW	Stocked	568,800
2013-14	25-2-2014	962672663	15,000	HSD	Stocked	1,766,244
2013-14	25-2-2014	962674095	10,000	HSD	Stocked	1,177,496
2013-14	25-2-2014	962674093	5,000	PGW	Stocked	568,800
2013-14	01-3-2014	962682304	15,000	HSD	Stocked	1,766,244
2013-14	01-3-2014	962684288	10,000	HSD	Stocked	1,177,496
2013-14	01-3-2014	962684289	5,000	PGW	Stocked	555,111
2013-14	06-3-2014	962693104	10,000	HSD	Stocked	1,177,496
2013-14	06-3-2014	962693103	5,000	PGW	Stocked	555,111
2013-14	08-3-2014	962698697	15,000	HSD	Stocked	1,766,244
2013-14	08-3-2014	962699253	10,000	HSD	Stocked	1,177,496
2013-14	08-3-2014	962699251	5,000	PGW	Stocked	555,111
2013-14	13-3-2014	962709013	10,000	HSD	Stocked	1,177,496
2013-14	13-3-2014	962709015	5,000	PGW	Stocked	555,111
2013-14	15-3-2014	962714439	15,000	HSD	Stocked	1,766,244
2013-14	15-3-2014	962715173	10,000	HSD	Stocked	1,177,496
2013-14	15-3-2014	962715175	5,000	PGW	Stocked	555,111
2013-14	19-3-2014	962723820	10,000	HSD	Stocked	1,177,496
2013-14	19-3-2014	962723821	5,000	PGW	Stocked	555,111

<b>Year</b>	<b>Date</b>	<b>Invoice</b>	<b>Qty</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
2013-14	22-3-2014	962730982	15,000	HSD	Stocked	1,766,244
2013-14	22-3-2014	962731316	10,000	HSD	Stocked	1,177,496
2013-14	22-3-2014	962731311	5,000	PGW	Stocked	555,111
2013-14	28-3-2014	962743531	15,000	HSD	Stocked	1,766,244
2013-14	28-3-2014	962744102	10,000	HSD	Stocked	1,177,496
2013-14	28-3-2014	962744101	5,000	PGW	Stocked	555,111
2013-14	03-4-2014	962759978	15,000	HSD	Stocked	1,722,720
2013-14	03-4-2014	962759458	10,000	HSD	Stocked	1,148,480
2013-14	03-4-2014	962759457	5,000	PGW	Stocked	546,511
2013-14	10-4-2014	962779259	15,000	HSD	Stocked	1,722,720
2013-14	11-4-2014	962780777	10,000	HSD	Stocked	1,148,480
2013-14	11-4-2014	962780776	5,000	PGW	Stocked	546,511
2013-14	15-4-2014	962790574	15,000	HSD	Stocked	1,722,720
2013-14	16-4-2014	962794078	10,000	HSD	Stocked	1,148,480
2013-14	16-4-2014	962794075	5,000	PGW	Stocked	546,511
2013-14	18-4-2014	962800054	15,000	HSD	Stocked	1,722,720
2013-14	18-4-2014	962800680	10,000	HSD	Stocked	1,148,480
2013-14	18-4-2014	962800678	5,000	PGW	Stocked	546,511
2013-14	23-4-2014	962812928	15,000	HSD	Stocked	1,722,720
2013-14	25-4-2014	962818459	15,000	HSD	Stocked	1,722,720
2013-14	25-4-2014	962818006	10,000	HSD	Stocked	1,148,480
2013-14	25-4-2014	962818001	5,000	PGW	Stocked	546,511
2013-14	29-4-2014	962828730	10,000	HSD	Stocked	1,148,480
2013-14	29-4-2014	962828731	5,000	PGW	Stocked	546,511
2013-14	02-5-2014	962837449	15,000	HSD	Stocked	1,654,759
2013-14	02-5-2014	962839119	10,000	HSD	Stocked	1,103,173
2013-14	02-5-2014	962839121	5,000	PGW	Stocked	544,742
2013-14	09-5-2014	962860858	15,000	HSD	Stocked	1,654,759
2013-14	09-5-2014	962861699	10,000	HSD	Stocked	1,103,173
2013-14	09-5-2014	962861698	5,000	PGW	Stocked	544,742
2013-14	13-5-2014	962875914	15,000	HSD	Stocked	1,654,759
2013-14	14-5-2014	962877103	10,000	HSD	Stocked	1,103,173
2013-14	14-5-2014	962877101	5,000	PGW	Stocked	544,742
2013-14	20-5-2014	962896224	15,000	HSD	Stocked	1,654,759
2013-14	20-5-2014	962895617	10,000	HSD	Stocked	1,103,173
2013-14	20-5-2014	962895615	5,000	PGW	Stocked	544,742
2013-14	27-5-2014	962920236	15,000	HSD	Stocked	1,654,759
2013-14	28-5-2014	962922559	10,000	HSD	Stocked	1,103,173
2013-14	28-5-2014	962922561	5,000	PGW	Stocked	544,742
2013-14	31-5-2014	962935235	10,000	PGW	Stocked	1,089,484
2013-14	04-6-2014	962944076	15,000	HSD	Stocked	1,654,419
2013-14	10-6-2014	962959851	10,000	HSD	Stocked	1,102,946
2013-14	10-6-2014	962959724	10,000	PGW	Stocked	1,089,257
2013-14	16-6-2014	962977837	10,000	HSD	Stocked	1,102,946

Year	Date	Invoice	Qty	Type	Status	Amount
2013-14	24-6-2014	963001218	10,000	HSD	Stocked	1,102,946
2013-14	25-6-2014	963002972	5,000	HSD	Stocked	551,473
2013-14	25-6-2014	963002973	5,000	PGW	Stocked	544,629
2014-15	04-7-2014	963029331	50,000	HSD	Not Stocked	551,473
2014-15	04-7-2014	963029329	5,000	PMG	Not Stocked	544,629
2014-15	09-7-2014	963043809	10,000	PMG	Not Stocked	1,102,946
2014-15	09-7-2014	963043810	5,000	PMG	Not Stocked	544,629
2014-15	15-7-2014	963061256	10,000	HSD	Not Stocked	1,102,946
2014-15	15-7-2014	963061266	5,000	PMG	Not Stocked	544,629
2014-15	22-7-2014	963080073	10,000	HSD	Stocked	1,102,946
2014-15	22-7-2014	963080382	10,000	PGW	Stocked	1,089,257
2014-15	28-7-2014	963096964	10,000	HSD	Stocked	1,102,946
2014-15	28-7-2014	963096966	5,000	PGW	Stocked	544,628
2014-15	04-8-2014	963108434	15,000	HSD	Stocked	1,654,419
2014-15	04-8-2014	963110365	10,000	HSD	Stocked	1,102,946
2014-15	04-8-2014	963110367	5,000	PGW	Stocked	544,629
2014-15	12-8-2014	963136630	15,000	HSD	Stocked	1,654,419
2014-15	12-8-2014	963136500	10,000	HSD	Stocked	1,102,946
2014-15	12-8-2014	963136498	5,000	PGW	Stocked	544,629
2014-15	19-8-2014	963151837	15,000	HSD	Stocked	1,654,419
2014-15	19-8-2014	963150834	5,000	HSD	Stocked	551,473
2014-15	19-8-2014	963150832	10,000	PGW	Stocked	1,089,257
2014-15	25-8-2014	963169191	15,000	HSD	Stocked	1,654,419
2014-15	25-8-2014	963168916	10,000	HSD	Stocked	1,102,946
2014-15	25-8-2014	963168917	5,000	PGW	Stocked	544,629
2014-15	01-9-2014	963183110	15,000	HSD	Stocked	1,639,502
2014-15	01-9-2014	963185697	10,000	HSD	Stocked	1,093,001
2014-15	01-9-2014	963185700	5,000	PGW	Stocked	537,609
2014-15	08-9-2014	963199933	15,000	HSD	Stocked	1,639,502
2014-15	08-9-2014	963201894	10,000	HSD	Stocked	1,093,001
2014-15	08-9-2014	963201892	5,000	PGW	Stocked	537,609
2014-15	15-9-2014	963217622	15,000	HSD	Stocked	1,639,502
2014-15	15-9-2014	963217887	10,000	HSD	Stocked	1,093,001
2014-15	15-9-2014	963217886	5,000	PGW	Stocked	537,609
2014-15	26-9-2014	963246813	15,000	HSD	Stocked	1,639,502
2014-15	26-9-2014	963249777	10,000	HSD	Stocked	1,093,001
2014-15	26-9-2014	963249776	5,000	PGW	Stocked	537,609
2014-15	10-10-2014	963282378	15,000	HSD	Not Stocked	1,625,210
2014-15	10-10-2014	963280811	10,000	HSD	Not Stocked	1,083,473
2014-15	10-10-2014	963280812	5,000	PMG	Not Stocked	522,841
2014-15	17-10-2014	963300302	15,000	HSD	Stocked	1,625,210
2014-15	17-10-2014	963302065	10,000	HSD	Stocked	1,083,473
2014-15	17-10-2014	963302117	5,000	PGW	Stocked	522,841
2014-15	29-10-2014	963329055	15,000	HSD	Not Stocked	1,625,210

Year	Date	Invoice	Qty	Type	Status	Amount
2014-15	29-10-2014	963330157	10,000	HSD	Not Stocked	1,083,473
2014-15	29-10-2014	963330161	5,000	PMG	Not Stocked	522,841
2014-15	05-11-2014	963355220	15,000	HSD	Stocked	1,532,299
2014-15	05-11-2014	963359525	10,000	HSD	Stocked	1,021,533
2014-15	05-11-2014	963359524	5,000	PGW	Stocked	475,666
2014-15	14-11-2014	963377582	10,000	HSD	Stocked	1,021,533
2014-15	14-11-2014	963377583	5,000	PGW	Stocked	475,666
2014-15	20-11-2014	963391141	15,000	HSD	Stocked	1,532,299
2014-15	20-11-2014	963391708	5,000	HSD	Stocked	510,766
2014-15	20-11-2014	963391710	5,000	PGW	Stocked	475,666
2014-15	27-11-2014	963409986	15,000	HSD	Stocked	1,532,299
2014-15	27-11-2014	963407937	5,000	HSD	Stocked	510,766
2014-15	27-11-2014	963407939	5,000	PGW	Stocked	475,666
2014-15	05-12-2014	963432865	10,000	HSD	Stocked	950,086
2014-15	05-12-2014	963432866	5,000	PGW	Stocked	427,248
2014-15	12-12-2014	963448869	15,000	HSD	Stocked	1,425,129
2014-15	12-12-2014	963453573	5,000	HSD	Stocked	475,043
2014-15	12-12-2014	963453572	5,000	PGW	Stocked	427,248
2014-15	19-12-2014	963467130	10,000	HSD	Stocked	950,086
2014-15	19-12-2014	963467128	5,000	PGW	Stocked	427,248
2014-15	03-1-2015	963497191	15,000	HSD	Not Stocked	1,307,232
2014-15	03-1-2015	963499554	10,000	HSD	Not Stocked	871,488
2014-15	03-1-2015	963499553	5,000	PMG	Not Stocked	395,972
2014-15	09-1-2015	963516540	5,000	HSD	Stocked	435,744
2014-15	10-1-2015	963516538	10,000	PGW	Stocked	791,944
2014-15	16-1-2015	963530309	15,000	HSD	Stocked	1,307,232
2014-15	16-1-2015	963544751	5,000	HSD	Stocked	435,744
2014-15	16-1-2015		5,000	PGW	Stocked	
2014-15	20-1-2015	963544748	5,000	PGW	Stocked	791,944
2014-15	25-1-2015	963554872	15,000	HSD	Stocked	1,307,232
2014-15	25-1-2015	963554853	10,000	HSD	Stocked	871,488
2014-15	04-2-2015	963580376	15,000	HSD	Stocked	1,222,813
2014-15	04-2-2015	963582354	10,000	HSD	Stocked	815,209
2014-15	04-2-2015	963582353	5,000	PGW	Stocked	356,042
2014-15	12-2-2015	963605320	15,000	HSD	Stocked	1,222,813
2014-15	12-2-2015	963607680	10,000	HSD	Stocked	815,209
2014-15	12-2-2015	963607681	5,000	PGW	Stocked	356,042
2014-15	20-2-2015	963630063	10,000	HSD	Stocked	815,209
2014-15	20-2-2015	963630075	10,000	HSD	Stocked	815,209
2014-15	20-2-2015	963630064	5,000	PGW	Stocked	356,042
2014-15	20-2-2015	963630076	5,000	PGW	Stocked	356,042
2014-15	02-3-2015	963656126	15,000	HSD	Stocked	1,223,455
2014-15	02-3-2015	963657301	10,000	HSD	Stocked	815,636
2014-15	02-3-2015	963657302	5,000	PGW	Stocked	355,566



<b>Year</b>	<b>Date</b>	<b>Invoice</b>	<b>Qty</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
2014-15	11-3-2015	963677378	15,000	HSD	Stocked	1,223,455
2014-15	11-3-2015	963678611	10,000	HSD	Stocked	815,636
2014-15	11-3-2015	963678609	5,000	PGW	Stocked	355,566
2014-15	18-3-2015	963697679	15,000	HSD	Stocked	1,223,455
2014-15	18-3-2015	963696837	10,000	HSD	Stocked	815,636
2014-15	18-3-2015	963696838	5,000	PGW	Stocked	355,566
2014-15	27-3-2015	963722376	15,000	HSD	Stocked	1,223,455
2014-15	27-3-2015	963724011	10,000	HSD	Stocked	815,636
2014-15	27-3-2015	963724012	5,000	PGW	Stocked	355,566
2014-15	06-4-2015	963752790	15,000	HSD	Stocked	1,267,903
2014-15	06-4-2015	963755821	10,000	HSD	Stocked	845,269
2014-15	06-4-2015	963755823	5,000	PGW	Stocked	375,567
2014-15	11-4-2015	963769167	15,000	PGW	Stocked	1,126,702
2014-15	15-4-2015	963783493	15,000	HSD	Stocked	1,267,903
2014-15	20-4-2015	963796718	15,000	HSD	Stocked	1,267,903
2014-15	20-4-2015	963796776	15,000	HSD	Stocked	1,267,903
2014-15	29-4-2015	963822556	15,000	HSD	Stocked	1,267,903
2014-15	29-4-2015	963823562	10,000	HSD	Stocked	845,269
2014-15	29-4-2015	963823563	5,000	PGW	Stocked	375,567
2014-15	06-5-2015	963849310	15,000	HSD	Stocked	1,268,379
2014-15	06-5-2015	963851129	10,000	HSD	Stocked	845,586
2014-15	06-5-2015	963851130	5,000	PGW	Stocked	375,711
2014-15	14-5-2015	963884969	15,000	HSD	Stocked	1,268,379
2014-15	14-5-2015	963888654	10,000	HSD	Stocked	845,586
2014-15	14-5-2015	963888655	5,000	PGW	Stocked	375,711
2014-15	23-5-2015	963917604	15,000	HSD	Stocked	1,268,379
2014-15	23-5-2015	963920658	5,000	HSD	Stocked	422,793
2014-15	23-5-2015	963920659	10,000	PGW	Stocked	751,421
2014-15	08-6-2015	963974807	15,000	HSD	Stocked	1,320,354
2014-15	08-6-2015	963974583	5,000	HSD	Stocked	440,118
2014-15	08-6-2015	963974584	10,000	PGW	Stocked	786,333
2014-15	23-6-2015	964027426	10,000	PGW	Stocked	786,333
2015-16	03-7-2015	964065336	15,000	HSD	Stocked	1,320,704
2015-16	03-7-2015	964065777	5,000	HSD	Stocked	440,235
2015-16	03-7-2015	964100713	15,000	PGW	Stocked	1,179,596
2015-16	03-7-2015	964065778	10,000	PGW	Stocked	786,397
2015-16	31-7-2015	964136568	15,000	HSD	Stocked	1,290,610
2015-16	31-7-2015	964137332	15,000	HSD	Stocked	1,290,610
2015-16	07-8-2015	964157457	15,000	PGW	Stocked	1,164,482
2015-16	22-8-2015	964200276	15,000	HSD	Stocked	1,290,610
2015-16	22-8-2015	964200292	15,000	HSD	Stocked	1,290,610
2015-16	29-8-2015	964216680	15,000	PGW	Stocked	1,164,482
2015-16	10-9-2015	964251768	15,000	HSD	Stocked	1,246,158
2015-16	10-9-2015	964251807	15,000	HSD	Stocked	1,246,158

<b>Year</b>	<b>Date</b>	<b>Invoice</b>	<b>Qty</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
2015-16	19-9-2015	964278454	15,000	HSD	Stocked	1,246,158
2015-16	19-9-2015	964278572	15,000	HSD	Stocked	1,246,158
2015-16	19-9-2015	964278696	15,000	PGW	Stocked	1,119,798
2015-16	08-10-2015	964329377	15,000	HSD	Stocked	1,246,313
2015-16	08-10-2015	964330586	15,000	HSD	Stocked	1,246,313
2015-16	10-10-2015	964335673	15,000	PGW	Stocked	1,119,668
2015-16	20-10-2015	964364641	15,000	HSD	Stocked	1,246,313
2015-16	21-10-2015	964366980	15,000	HSD	Stocked	1,246,313
2015-16	27-10-2015	964384177	15,000	PGW	Stocked	1,119,668
2015-16	31-10-2015	964400064	25,000	HSD	Stocked	2,077,189
2015-16	10-11-2015	964427490	15,000	PGW	Stocked	1,156,774
2015-16	12-11-2015	964434353	15,000	HSD	Stocked	1,272,446
2015-16	12-11-2015	964434638	15,000	HSD	Stocked	1,272,446
2015-16	23-11-2015	964466317	15,000	HSD	Stocked	1,272,446
2015-16	23-11-2015	964466866	15,000	HSD	Stocked	1,272,446
2015-16	27-11-2015	964478593	15,000	PGW	Stocked	1,156,774
2015-16	08-12-2015	964508071	15,000	HSD	Stocked	1,272,380
2015-16	09-12-2015	964510457	15,000	HSD	Stocked	1,272,380
2015-16	18-12-2015	964534474	15,000	PGW	Stocked	1,157,091
2015-16	19-12-2015	964536557	15,000	HSD	Stocked	1,272,380
2015-16	19-12-2015	964536719	15,000	HSD	Stocked	1,272,380
2015-16	08-1-2016	964585456	15,000	HSD	Stocked	1,227,839
2015-16	08-1-2016	964585543	15,000	HSD	Stocked	1,227,839
2015-16	13-1-2016	964597265	15,000	PGW	Stocked	1,156,685
2015-16	22-1-2016	964619328	15,000	HSD	Stocked	1,227,839
2015-16	22-1-2016	964619466	15,000	HSD	Stocked	1,227,839
2015-16	03-2-2016	964648229	15,000	HSD	Stocked	1,147,295
2015-16	03-2-2016	964648534	15,000	HSD	Stocked	1,147,295
2015-16	04-2-2016	964650838	15,000	PGW	Stocked	1,079,195
2015-16	11-2-2016	964671083	15,000	HSD	Stocked	1,147,295
2015-16	11-2-2016	964671085	15,000	HSD	Stocked	1,147,295
2015-16	20-2-2016	964693524	15,000	HSD	Stocked	1,147,295
2015-16	20-2-2016	964693909	15,000	HSD	Stocked	1,147,295
2015-16	20-2-2016	964693094	15,000	PGW	Stocked	1,079,195
2015-16	03-3-2016	964725180	15,000	HSD	Stocked	1,076,923
2015-16	03-3-2016	964725474	15,000	HSD	Stocked	1,076,923
2015-16	11-3-2016	964748902	15,000	HSD	Stocked	1,076,923
2015-16	11-3-2016	964748904	15,000	HSD	Stocked	1,076,923
2015-16	11-3-2016	964748574	15,000	PGW	Stocked	951,673
2015-16	22-3-2016	964777416	15,000	HSD	Stocked	1,076,923
2015-16	22-3-2016	964777555	15,000	HSD	Stocked	1,076,923
2015-16	29-3-2016	964803409	5,000	HSD	Stocked	358,974
2015-16	29-3-2016	964803408	10,000	PGW	Stocked	63,449
2015-16	06-4-2016	964827657	15,000	HSD	Stocked	1,097,623

<b>Year</b>	<b>Date</b>	<b>Invoice</b>	<b>Qty</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
2015-16	07-4-2016	964830725	15,000	HSD	Stocked	1,097,623
2015-16	09-4-2016	964836727	15,000	PGW	Stocked	973,873
2015-16	14-4-2016	964853526	15,000	HSD	Stocked	1,097,623
2015-16	15-4-2016	964855004	15,000	HSD	Stocked	1,097,623
2015-16	22-4-2016	964880452	15,000	HSD	Stocked	1,097,623
2015-16	22-4-2016	964882940	15,000	HSD	Stocked	1,097,623
2015-16	22-4-2016	964880356	15,000	PGW	Stocked	973,873
2015-16	30-4-2016	964909741	15,000	HSD	Stocked	1,097,623
2015-16	30-4-2016	964910564	15,000	HSD	Stocked	1,097,623
2015-16	07-5-2016	964937244	15,000	HSD	Stocked	1,097,713
2015-16	07-5-2016	964938061	15,000	HSD	Stocked	1,097,713
2015-16	10-5-2016	964947278	15,000	PGW	Stocked	973,963
2015-16	18-5-2016	964977983	15,000	HSD	Stocked	1,097,713
2015-16	19-5-2016	964981745	15,000	HSD	Stocked	1,097,713
2015-16	25-5-2016	965008092	15,000	PGW	Stocked	973,963
2015-16	31-5-2016	965028139	15,000	HSD	Stocked	1,097,713
2015-16	31-5-2016	965028535	15,000	HSD	Stocked	1,097,713
2015-16	16-6-2016	965076830	15,000	PGW	Stocked	973,963
2015-16	28-6-2016	965118029	15,000	HSD	Stocked	1,097,713
2015-16	29-6-2016	965119425	15,000	HSD	Stocked	1,097,713
2015-16	30-6-2016	965130461	15,000	PGW	Stocked	975,620
<b>Total</b>						<b>377,168,549</b>

Sr. No	Memo No	Description of audit observation
01	80	<p>Consumption of huge quantity of Diesel in 51 buses (Annexure-4.4.2.A) seems to be doubtful on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Above information is based on statement provided by Transport Officer. However, as per data provided by Manger Petrol Pump, 568,168 liters were issued for buses during 2015-16 whereas Transportation Cell had acknowledged only 461,991 liters. Moreover, Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Diesel issued for buses during 2013-14 to 2014-15.</li> <li>2. Log books showing date wise reading of buses, receipt and consumption of Diesel and history of repair and maintenance were not produced.</li> <li>3. As per statement of Transport Officer referred above, the buses were being run without meter reading as Kilometer for each trip were fixed.</li> <li>4. It was also noticed that Kilometer from 3 KM to 1,040 KM were fixed for each trip. The same was not justified as Hyderabad was 15 KM from Jamshoro and up down trip is 30 KM.</li> <li>5. Per liter average was fixed 3 KM, 3.5 KM and 3.75 KM per liter without examining condition of bus. Consumption at same rate by new and old bus needs to be justified. In fact it should have been fixed by constituting a technical committee in accordance with actual running per liter by each bus.</li> <li>6. It was also noticed that in addition to 51 own buses, 80 to 100 buses were being hired every day from private contractor. However, modern techniques (like Transportation Model) were used to prepared optimal transport plan to ascertain actual need of plying buses.</li> </ol>
02	79	<p>Consumption of huge quantity of Diesel in 05 tractors seems to be doubtful on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Above information is based on statement provided by Plantation Officer. However, as per data provided by Manger Petrol Pump, 48,837 liters were issued for Tractors during 2015-16 whereas Plantation section had acknowledged only 45,510 liters. Moreover, Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Diesel issued for Tractors during 2013-14 to 2014-15.</li> <li>2. Log books were neither properly maintained nor authenticated by Incharge Plantation.</li> <li>3. As per above statement, the tractors were being shown used mainly for water supply and then plantation but the usage of tractors was being recorded per hour instead of per kilometer as per mileage meter.</li> <li>4. Log books entries were also not showing complete details of usage of tractor and consumption of Diesel.</li> <li>5. Each tractor was being shown utilizing 8 liters per hour, which seems to be however; due to improper maintenance of log books, this average could not be authenticated.</li> </ol>

Sr. No	Memo No	Description of audit observation
		<p>6. After deducting weekend and other Gazetted holidays (240 days a year) average running of one tractor for one day is 04 to 07 hours and all 05 tractors is 27 hours in a day. This needs to be justified.</p> <p>7. Instead of supplying water through pipeline, the University opt to supply the water through tankers by spending more than 10 million in three years (3.5 million in a year).</p> <p>8. In case other costs like capital cost of Tractor, repair &amp; maintenance, change of oil/battery/tyres and salary of Driver/helper are included in above amount, the amount would have been increased.</p> <p>Thus, this expenditure was wastage of precious resources of the University which would have been saved, in case water was to be supplied through pipeline.</p>
03	78	<p>Consumption of huge quantity of Diesel in 08 Generators seems to be doubtful on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Above information is based on unsigned statements provided by Electrical Engineer. However, as per data provided by Manger Petrol Pump, 96,542 liters were issued for Generators during 2015-16 whereas Engineering wing had acknowledged only 36,890 liters. Moreover, Vehicle wise data for the year 2013-14 and 2014-15 was not provided to authenticate actual quantity of Diesel issued for Generators during 2013-14 to 2014-15.</li> <li>2. However, above statement does not contain the details of hours Generators operated.</li> <li>3. Log books showing date wise reading of Generators running (in hours) and consumption of Diesel were not produced.</li> <li>4. Consumption of huge quantity of Diesel in Generators was unjustified as the area in which University of Sindh was load shedding free. Audit team had also noticed Zero load shedding during their stay from January-April 2016 (from morning to night).</li> </ol>

**Annexure-4.4.2-A**

Doubtful consumption of 1,397,258 liter Diesel in 51 buses

Vehicle No	Avg Fixed	2013-14		2014-15		2015-16		Grand Total of Trips	Grand Total Litres
		Total Trips	Total Liters	Total Trips	Total Liters	Total Trips	Total Liters		
<b>EB-0129</b>	3.00	387	20,109	238	15,695	249	15,275	874	51,079
<b>EB-0078</b>	3.00	292	18,140	248	16,330	226	15,020	766	49,490
<b>EB-0077</b>	3.00	248	15,000	246	14,490	225	12,805	719	42,295
<b>EB-0126</b>	3.00	235	13,265	332	15,335	188	13,345	755	41,945

Vehicle No	Avg Fixed	2013-14		2014-15		2015-16		Grand Total of Trips	Grand Total Litres
		Total Trips	Total Liters	Total Trips	Total Liters	Total Trips	Total Liters		
EB-0130	3.00	525	15,285	302	13,795	278	12,735	1,105	41,815
EB-0071	3.00	210	11,160	370	20,455	172	9,595	752	41,210
EB-0073	3.50	183	10,940	261	14,615	256	14,320	700	39,875
EB-0052	3.00	172	9,880	323	17,925	238	11,905	733	39,710
EB-0072	3.00	161	10,660	183	13,995	255	14,865	599	39,520
EB-0095	3.00	198	10,754	265	15,550	204	13,095	667	39,399
EB-0096	3.00	163	7,425	292	16,405	294	14,145	749	37,975
EB-0018	3.00	186	10,800	309	17,235	186	9,885	681	37,920
EB-6825	3.00	202	12,848	202	13,450	170	11,260	574	37,558
EB-0070	3.00	14	650	445	20,200	366	16,455	825	37,305
EB-0093	3.00	189	8,945	285	12,825	354	14,340	828	36,110
EB-0122	3.00	125	7,540	214	14,200	213	13,745	552	35,485
EB-0090	3.00	77	4,975	226	14,980	231	15,350	534	35,305
EB-0098	3.00	93	4,668	274	13,740	279	15,525	646	33,933
EB-0123	3.00	207	9,865	254	11,830	239	10,935	700	32,630
EB-6834	3.00	207	6,875	409	18,775	117	6,545	733	32,195
EB-0076	3.00	328	12,977	211	12,505	123	6,605	662	32,087
EB-0092	3.00	188	9,737	211	9,975	231	12,271	630	31,983
EB-0074	3.00	130	7,230	221	11,120	227	12,670	578	31,020
EB-4072	3.75	69	4,360	248	13,805	193	12,840	510	31,005
EB-0099	3.00	150	8,450	273	15,245	150	6,855	573	30,550
EB-0128	3.00	331	15,955	121	5,885	181	8,480	633	30,320
EB-0091	3.00	149	10,325	203	14,440	55	5,270	407	30,035
EB-0069	3.00	140	7,710	190	10,530	192	11,270	522	29,510
EB-0005	3.50	141	8,465	198	10,050	179	10,595	518	29,110
EB-0075	3.00	67	3,760	255	13,523	195	9,875	517	27,158
EB-6819	3.00	197	9,360	135	9,045	123	8,210	455	26,615
EB-0127	3.00	150	7,345	105	5,310	241	12,130	496	24,785
EB-0027	3.75	93	4,590	200	10,805	206	9,370	499	24,765
EB-0125	3.00	147	7,460	188	8,680	166	7,850	501	23,990

Vehicle No	Avg Fixed	2013-14		2014-15		2015-16		Grand Total of Trips	Grand Total Litres
		Total Trips	Total Liters	Total Trips	Total Liters	Total Trips	Total Liters		
EB-0094	3.00	55	2,910	184	8,600	222	11,915	461	23,425
EB-0057	3.50	106	5,625	117	6,890	182	10,355	405	22,870
EB-0003	3.50	175	8,495	82	4,215	178	10,000	435	22,710
EB-4092	3.75	256	7,600	199	7,660	155	7,140	610	22,400
EB-0054	3.50	72	3,305	167	9,070	200	8,825	439	21,200
EB-4094	3.75	84	3,960	114	5,000	205	8,190	403	17,150
EB-0002	3.50	26	1,190	219	9,155	136	5,485	381	15,830
EB-0124	3.00	45	2,065	155	8,655	70	3,970	270	14,690
EB-6811	3.00	182	7,310	238	5,690	22	675	442	13,675
EB-4077	3.75	82	7,680	-	-	-	-	82	7,680
EB-9094	3.75	58	1,255	141	5,237			199	6,492
EB-0044	3.00	84	4,710	-	-	-	-	84	4,710
EB-0014	3.50	93	4,600	-	-	-	-	93	4,600
EB-0012	3.00	80	4,449	-	-	-	-	80	4,449
EB-4099	3.75	95	3,945	-	-	-	-	95	3,945
EB-0427	3.00	78	3,625	-	-	-	-	78	3,625
EB-0097	3.00	38	2,120			-	-	38	2,120
<b>Grand Total</b>		<b>7,963</b>	<b>402,352</b>	<b>10,053</b>	<b>532,915</b>	<b>8,572</b>	<b>461,991</b>	<b>26,588</b>	<b>1,397,258</b>

#### Annexure-4.4.4-A

Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
1	2013-14	M. Badar Islam	Senior Transport Officer		21-1-2014	78	Advance Repair Of Vehicle No: EB-0095	875,000	Not Adjusted	Not Adjusted
2	2013-14	M. Badar Islam	Senior Transport Officer		27-3-2014	244	Advance Repair Of Vehicle No: EB-0099	450,000	Not Adjusted	Not Adjusted
3	2013-14	M. Badar Islam	Senior Transport Officer		Nil	73	Advance Repair Of Vehicle No: GL-0183	168,270	Not Adjusted	Not Adjusted

Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
4	2013-14	M. Badar Islam	Senior Transport Officer		25-2-2014	80	Advance Repair Of Vehicle No: GL-5069	96,640	Not Adjusted	Not Adjusted
5	2013-14	M. Badar Islam	Senior Transport Officer		31-3-2014	244	Advance Repair Of Vehicle No: EB-0099	78,870	05-12-2014	249
6	2013-14	M. Badar Islam	Senior Transport Officer		02-12-2013	77	Advance Repair Of Vehicle No: GS-382-B	64,093	Not Adjusted	Not Adjusted
7	2013-14	M. Badar Islam	Senior Transport Officer		20-1-2014	78	Advance Repair Of Vehicle No: GL-4085	45,700	Not Adjusted	Not Adjusted
8	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		07-04-2015	224	Advance Repair Of GL-0183 Vehicles	45,000	06-01-2015	Not Adjusted
9	2013-14	M. Badar Islam	Senior Transport Officer		16-5-2014	245	Advance Repair Of Vehicle No: GL-4085	34,920	25-3-2015	313
10	2013-14	M. Badar Islam	Senior Transport Officer		14-10-2013	75	Advance Repair Of Vehicle No: EB-0077	34,000	Not Adjusted	Not Adjusted
11	2015-16	Ghulam Murtaza Khoso	Incharge Main Pool	4.4E+07	20-4-2016	254	<b>Advance Repair Of Vehicle: GS. 363</b>	30,000	14-6-2016	55
12	2015-16	Ghulam Murtaza Khoso	Incharge Main Pool	4.4E+07	12-05-16	254	<b>Advance Repair Of Vehicle: GS. 363</b>	30,000	11-08-2016	Not Adjusted
13	2013-14	M. Badar Islam	Senior Transport Officer		19-2-2014	79	Advance Repair Of Vehicle No: GS. 140	22,560	Not Adjusted	Not Adjusted
14	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		09-07-2014	27	Advance Repair Of GS-9530 Vehicle	18,025	03-12-2014	147
15	2014-15	Ghulam Murtaza Khoso		6387621	24-10-2014	153	Advance Repair Of GL-4085	15,000	08-12-2015	410
16	2013-14	M. Badar Islam	Senior Transport Officer		06-02-2014	79	Advance Repair Of Vehicle No: EB-0069	10,000	Not Adjusted	Not Adjusted
17	2013-14	M. Badar Islam	Senior Transport Officer		09-10-2013	75	Advance Repair Of Vehicle No: EB-0074	9,880	Not Adjusted	Not Adjusted



Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
18	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		11-02-2015	34	Advance Repair Of EB 0077	9,800	Not Adjusted	Not Adjusted
19	2013-14	M. Badar Islam	Senior Transport Officer		20-2-2014	80	Advance Repair Of Vehicle No: EB-0091	9,800	Not Adjusted	Not Adjusted
20	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		08-12-2014	33	Advance Repair Of EB 0078	9,540	Not Adjusted	Not Adjusted
21	2013-14	M. Badar Islam	Senior Transport Officer		30-12-2013	77	Advance Repair Of Vehicle No: EB-0072	8,740	Not Adjusted	Not Adjusted
22	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport	5356811	05-12-2014	33	Advance Repair Of EB 0078	8,000	Not Adjusted	Not Adjusted
23	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		08-12-2014	33	Advance Repair Of EB 0076	7,380	Not Adjusted	Not Adjusted
24	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		05-11-2014	31	Advance Repair Of Vehicle: EB-0071	5,530	17-2-2015	104
25	2013-14	Dr. Muhammad Bux Burdi	Incharge Transport		24-6-2014	152	Advance Repair Of Vehicle No: EB-0097	879,398	Not Adjusted	0
26	2013-14	M. Badar Islam	Senior Transport Officer		06-09-2013	149	Advance Repair Of Vehicle No: GL-4071	350,000	Not Adjusted	0
27	2015-16	Kishor Kumar	Manager SU CNG	4.3E+07	28-3-2016	224	Advance For Generator Repairing	215,000	16-5-2016	49
28	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		21-7-2014	27	Advance Repair Of GL-0182 Vehicle	77,700	05-12-2014	137
29	2014-15	Sajjad Qayoom Memon	Director (P&D) Cell		17-7-2014	47	Advance Repair Of GL 0122	70,000	Not Adjusted	0
30	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		05-08-2014	28	Advance Repair Of GL-4048 Vehicles	60,230	03-12-2015	485

Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
31	2013-14	M. Badar Islam	Senior Transport Officer		30-7-2013	72	Advance Repair Of Vehicle No: GS-6086	56,200	Not Adjusted	0
32	2013-14	M. Badar Islam	Senior Transport Officer		12-11-2013	76	Advance Repair Of Vehicle No: GL-0150	50,290	Not Adjusted	0
33	2014-15	Sajjad Qayoom Memon	Director (P&D) Cell		19-12-2014	48	Advance Repair Of GL 0122	49,900	Not Adjusted	0
34	2013-14	M. Badar Islam	Senior Transport Officer		10-01-2014	77	Advance Repair Of Vehicle No: 4087	47,805	28-8-2014	230
35	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		18-3-2015	224	Advance Repair Of GL-4071 Vehicles	46,050	18-5-2016	427
36	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		06-05-2015	225	Advance Repair Of Vehicle- JA-6825	42,250	21-9-2016	504
37	2013-14	M. Badar Islam	Senior Transport Officer		00-05-14	245	Advance Repair Of Vehicle No: EB-194	39,200	25-3-2015	Not Adjusted
38	2013-14	M. Badar Islam	Senior Transport Officer			80	Advance Repair Of Vehicle No: Gl. 127	37,170	05-06-2014	41795
39	2013-14	Tanveer Gulfam Memon	Incharge EXN-III Water Supply Network		29-7-2013	3	Advance Repair of Generator VC House	32,500	24-12-2013	148
40	2013-14	M. Badar Islam	Senior Transport Officer		30-1-2014	79	Advance Repair Of Vehicle No: GL-2015	30,100	Not Adjusted	Not Adjusted
41	2013-14	M. Badar Islam	Senior Transport Officer		24-10-2013	76	Advance Repair Of Vehicle No: EX-3668	27,360	31-3-2014	158
42	2013-14	M. Badar Islam	Senior Transport Officer		30-5-2014	245	Advance Repair Of Vehicle No: GL-0145	27,000	08-12-2014	192

Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
43	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		02-10-2014	30	Advance Repair Of Vehicles	25,410	Not Adjusted	Not Adjusted
44	2013-14	M. Badar Islam	Senior Transport Officer		07-08-2013	72	Advance Repair Of Vehicle No: HDB.7401	23,500	Not Adjusted	Not Adjusted
45	2015-16	A. Jabbar Pirzado	In charge S. U Petroleum Services, Jamshoro		29-8-2015	2	Advance For Repair Of Generator	22,000	30-1-2017	520
46	2013-14	M. Badar Islam	Senior Transport Officer		10-01-2014	77	Advance Repair Of Vehicle No:- 4087	21,800	28-8-2014	230
47	2013-14	Sajjad Qayoom Memon	Director Advisor (P&D)	343965	24-7-2013	7	Advance Repair Of Vehicle No: GL-0122	20,000	Not Adjusted	Not Adjusted
48	2013-14	M. Badar Islam	Senior Transport Officer	6343609	10-07-2013	71	Advance Repair Of Vehicle No: GL-5058	18,200	Not Adjusted	Not Adjusted
49	2014-15	Sajjad Qayoom Memon	Director (P&D) Cell		19-8-2014	47	Advance Repair Of HDY 5035	15,000	Not Adjusted	Not Adjusted
50	2013-14	M. Badar Islam	Senior Transport Officer		30-6-2014	245	Advance Repair Of Vehicle No: GL-5058	13,000	Not Adjusted	Not Adjusted
51	2013-14	M. Badar Islam	Senior Transport Officer		07-08-2013	72	Advance Repair Of Vehicle No: EB-0031	12,000	Not Adjusted	Not Adjusted
52	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		02-06-2015	225	Advance Repair Of GL-0146 Vehicle	11,000	11-01-2016	223
53	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		09-04-2015	224	Advance Repair Of GL-2013 Vehicles	10,000	21-9-2016	531
54	2014-15	Ghulam Murtaza Khoso		6387790	10-11-2014	153	Advance Repair Of GL-195	10,000	07-02-2015	89

Sr #	F.Year	To whom paid	Desig	Cheque #	Date	ARP #	Purpose of Advances	Amount	Date of adjustment	Adjustment period (Days)
55	2015-16	M. Mashooque Siddique	Director Procurement (P.S.O)	4.4E+07	19-5-2016	125	Advance Repair Of GL-0099	10,000	Not Adjusted	Not Adjusted
56	2014-15	Zafar Hussain Chandio	PA To Registrar		18-6-2015	257	Advance For Repair Of Motor Bike	10,000	11-08-2016	420
57	2013-14	M. Badar Islam	Senior Transport Officer		10-10-2013	75	Advance Repair Of Vehicle No: GL-2015	9,920	Not Adjusted	Not Adjusted
58	2013-14	Ghulam Muhammad Bhutto	Registrar		12-12-2013	203	Advance For Repair Of Bike	9,900	Not Adjusted	Not Adjusted
59	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		21-7-2014	28	Advance Repair Of GL-4072 Vehicle	9,560	03-12-2014	135
60	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		05-11-2014	31	Advance Repair Of Vehicle: EB-0018	8,460	18-2-2015	105
61	2014-15	Dr. Muhammad Bux Burdi	Incharge Transport		13-11-2014	33	Advance Repair Of EB 0003	8,060	Not Adjusted	Not Adjusted
62	2013-14	Muhammad Usman Mangi	Director ESTATES		02-12-2013	157	Advance Repair Of Vehicle No: GL-5058	4,000	Not Adjusted	Not Adjusted
		<b>Total</b>						<b>4,496,711</b>		

**Annexure-4.4.4(B)**

Sr #	Vehicle Make Model	Reg. No:	Eng.No:	Policy No	Amount of Premium paid			Expiry Date	Cheque No	Total Amount of Repair calimed
					2013-14	2014-15	2015-16			
1	Huyndai Shahzor P/up 2004	GL-5048	4996116	38/14	0.00	13,794.00	0.00	24-3-2015	2765573	-
2	Huyndai Shahzor P/up 2004	GL-5049	4994508	39/14	13,794.00	13,794.00	0.00	24-3-2015	2765573	-
3	Huyndai Shahzor P/up 2004	GL-5050	4995107	40/14	13,794.00	13,794.00	0.00	24-3-2015	2765573	-
4	Huyndai Shahzor P/up 2004	GL-5051	4996085	41/14	13,794.00	13,794.00	0.00	24-3-2015	2765573	-
5	Toyota Hilax	GL-5067	6066265	42/14	0.00	19,581.00	19,581.00	27-5-2016	2765573	-
6	Hino Bus Rapid Liner 2008	GL-4094	11549	57/15	37,825.00	33,751.00	33,460.00	25-9-2016	18538249	-
7	Hondai Shahzor	GL-5069	D4BB7488659	58/15	17,272.00	17,124.00	16,977.00	15-10-2016	18538249	-
8	Toyota Corolla 2007	GL-0183	X-630709*	188/15	20,830.00	18,586.00	18,426.00	09-11-2016	18538249	-
9	Toyota Hiace Van 2007	GL-4091	5L-6043856	200/15	35,442.00	31,625.00	31,353.00	21-10-2016	18538249	-
10	Toyota Corolla 2007	GL-0184	X-631907*	190/15	20,830.00	18,586.00	18,426.00	02-10-2016	18538249	-
11	Toyota Hilax	GL-5068	5L6053319	96/15	0.00	61,023.00	54,567.00	24-3-2016	2757539	-
12	Hino Bus 2008	EB-0122	J-08CFM16423	2	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
13	Hino Bus 2008	EB-0123	J-08CFM16623	3	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
14	Hino Bus 2008	EB-0124	J-08CFM16624	4	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	130,000.00
15	Hino Bus 2008	EB-0125	J-08CFM16733	5	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
16	Hino Bus 2008	EB-0126	J-08CFM16734	6	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
17	Hino Bus 2008	EB-0127	J-08CFM16736	7	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
18	Hino Bus 2008	EB-0128	J-08CFM16737	8	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
19	Hino Bus 2008	EB-0129	J-08CFM16738	9	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
20	Hino Bus 2008	EB-0130	J-08CFM16813	10	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
21	Hino Bus 2008	EB-0131	J-08CFM16814	11	70,537.00	60,015.00	56,002.00	15-1-2016	9708172	-
22	Hino Bus 2005	EB-0069	12441	29/15	72,979.00	62,088.00	62,088.00	27-2-2016	1130848	-
23	Hino Bus 2005	EB-0070	12394	30/15	72,979.00	62,088.00	62,088.00	27-2-2016	1130848	-

Sr #	Vehicle Make Model	Reg. No:	Eng.No:	Policy No	Amount of Premium paid			Expiry Date	Cheque No	Total Amount of Repair calimed
					2013-14	2014-15	2015-16			
24	Hino Bus 2005	EB-0071	12395	31/15	72,979.00	62,088.00	62,088.00	27-2-2016	1130848	-
25	Hino Bus 2005	EB-0072	12396	32/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
26	Hino Bus 2005	EB-0073	12397	24/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
27	Hino Bus 2005	EB-0074	12398	25/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
28	Hino Bus 2005	EB-0075	12399	26/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
29	Hino Bus 2005	EB-0076	12400	27/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
30	Hino Bus 2005	EB-0077	12401	28/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
31	Hino Bus 2005	EB-0078	12402	21/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
32	Hino Bus 2007	EB-0090	14509	22/15	72,976.00	62,088.00	52,192.00	27-2-2016	1130848	-
33	Hino Bus 2007	EB-0091	14511	23/15	73,149.00	62,235.00	52,192.00	07-07-2016	1130848	-
34	Hino Bus 2007	EB-0092	14512	37/15	73,149.00	62,235.00	52,192.00	07-07-2016	1130848	-
35	Hino Bus 2007	EB-0093	14513	36/15	73,149.00	62,235.00	52,192.00	07-07-2016	1130848	-
36	Hino Bus 2007	EB-0094	14514	35/15	73,149.00	62,235.00	52,192.00	07-07-2016	1130848	-
37	Hino Bus 2007	EB-0095	14515	34/15	73,149.00	62,235.00	52,192.00	07-07-2016	1130848	-
38	Hino Bus 2007	EB-0096	14516	33/15	73,149.00	62,235.00	52,321.00	27-2-2016	1130848	-
39	Hino Bus 2007	EB-0098	14518	39/15	73,149.00	62,235.00	52,321.00	27-2-2016	1130848	-
40	Hino Bus 2007	EB-0099	14519	38/15	73,149.00	62,235.00	52,321.00	27-2-2016	1130848	225,000.00
41	Toyota Corolla 2013	GSB-352	X794728	114/15	0.00	58,230.00	51,932.00	28-7-2016	3755263	-
42	Toyota Corolla 2013	GSB-363	Q016753	113/15	0.00	72,645.00	64,817.00	28-7-2016	3755263	22,750.00
43	Suzuki Swift	GSB-808	PKS-1302469	92/15	0.00	50,702.00	50,310.00	19-6-2016	2757144	-
44	Suzuki Bolan2014	EA-435	PKT883761	133/2015	0.00	24,394.00	23,978.00	07-08-2016	3755500	-
45	Toyota Hiace 12	EA-301	SL6206112	50/15	132,918.00	119,743.00	106,964.00	07-02-2016	0666402	-
46	Toyota Hiace12	GSB-385	SL6218416	98/15	156,739.00	121,181.00	108,246.00	11-04-2016	2757539	-
47	Hino Bus2012	EB-9013	24604	15/15	242,963.00	218,761.00	195,297.00	07-02-2016	0666402	-
48	Hino Bus2012	EB-9014	24605	14/15	242,963.00	218,761.00	195,297.00	07-02-2016	0666402	-
49	Suzuki Cultus 2012	GSA-844	567367	195/15	34,047.00	30,451.00	29,498.00	04-09-2016	18538249	-
50	Suzuki Bolan 2012	GSA-846	848622	91/15	35,307.00	22,846.00	22,651.00	11-04-2016	2757224	-
51	Toyota Corolla 2012	GSA-622	484925	52/14	0.00	49,723.00	44,750.00	25-1-2015	0425099	13,180.00
52	Suzuki Mehran 2012	GSA-843	523297	197/15	18,954.00	16,982.00	16,146.00	05-09-2016	18538249	-
53	Suzuki Cultus 2014	GSB-690	591217	115/15	0.00	37,346.00	32,416.00	05-03-2016	37552603	-
54	Suzuki Swift 2014	GSB-691	13023501	93/15	0.00	42,857.00	42,491.00	17-6-2016	2757144	45,000.00

Sr #	Vehicle Make Model	Reg. No:	Eng.No:	Policy No	Amount of Premium paid			Expiry Date	Cheque No	Total Amount of Repair calimed
					2013-14	2014-15	2015-16			
55	Toyota Corolla 2012	GS-194B	X631908	157/14	69,164.00	59,401.00	53,085.00	22-10-2015	8389703	-
56	Toyota Corolla 2013	GS-999B	X883771	16/15	59,933.00	53,479.00	0.00	11-12-2015	8370395	22,640.00
57	Toyota Corolla 2013	GSB-383	Y83649	185/15	69,778.00	69,182.00	58,098.00	17-10-2016	18538249	-
58	Toyota Corolla 2013	GSB-384	SL6228157	199/15	158,090.00	156,739.00	132,204.00	17-10-2016	18538249	-
59	Hiace Van 2013	GSB-382	581422	192/15	41,857.00	41,857.00	34,673.00	07-10-2016	8538249	60,381.00
60	Suzuki Cultus 2013	GSB-386	845492	186/15	69,778.00	69,182.00	58,098.00	07-10-2016	18538249	-
61	Corolla Car 2013	GS-9530	974570	187/15	31,182.00	30,606.00	30,342.00	07-10-2016	18538249	22,553.00
62	Toyota Corolla	GS-9776	6137036	95/15	0.00	0.00	57,517.00	24-3-2016	18538249	300,000.00
63	Toyota Van 2009	GP-8780	541560	194/15	21,750.00	19,408.00	19,240.00	14-10-2016	2757539	-
64	Suzuki Cultus	GL-4085	150429	171/17	22,829.00	17,461.00	17,310.00	15-8-2016	18538249	-
65	Szuki APV Van 2007	GL-182	40414484	193/15	24,592.00	18,808.00	18,640.00	14-8-2016	8538249	-
66	Toyota Corolla 2007	GL-224	516164	178/15	14,539.00	12,974.00	12,862.00	19-9-2016	18538249	-
67	Suzuki Cultus 2008	GS-9716	301364	184/15	42,868.00	38,251.00	37,922.00	08-09-2016	18538249	267,574.00
68	Toyota Corolla	EA-4865	830053	196/15	18,701.00	16,688.00	16,544.00	05-09-2016	18538249	-
69	Suzuki Bolan	GSA-140	558423	15/15	31,980.00	28,607.00	0.00	12-12-2016	8390395	-
70	Totota H/Pickup	GL-5070	Not mentioned	25/11	Not mentioned	Not mentioned	Not mentioned	Not mentioned	Not mentioned	226,785.00
71	Totyota Corolla	GSA-139	Not mentioned	18/12	Not mentioned	Not mentioned	Not mentioned	Not mentioned	Not mentioned	43,950.00
72	Suzuki Cultus	GS-193-B	Not mentioned	20/13	Not mentioned	Not mentioned	Not mentioned	Not mentioned	Not mentioned	820,000.00
73	Suzuki Cultus	GS-8780	Not mentioned	13/14	Not mentioned	Not mentioned	Not mentioned	Not mentioned	Not mentioned	142,755.00
74	Suzuki Cultus	GL-0149	Not mentioned	14/11	Not mentioned	Not mentioned	Not mentioned	Not mentioned	Not mentioned	120,278.00
	<b>Total</b>				<b>3,807,820.00</b>	<b>3,739,921.00</b>	<b>3,305,861.00</b>			<b>2,462,846.00</b>

**Annexure-4.4.4(C)**  
(Rupees in million)

Sr #	No. of repaired Vehicle	Policy No.	To whom paid	Designation	ARP #	Date of advance	Date of adjustment	Amount
1	EB-0095	34/15	M. Badar Islam	Sr. Transport Officer	78	21/1/2014	Not adjusted	0.875
2	GL-0183	188/15	M. Badar Islam	Sr. Transport Officer	73	Nil	Not adjusted	0.168
3	GL-5069	58/15	M. Badar Islam	Sr. Transport Officer	80	25/2/2014	Not adjusted	0.097
4	GL-4085	171/17	M. Badar Islam	Sr. Transport Officer	78	20/1/2014	Not adjusted	0.046
5	GL-0183	188/15	Dr. Muhammad Bux Burdi	Incharge Transport	224	7/4/2015	6/1/2015	0.045
6	GL-4085	171/17	M. Badar Islam	Sr. Transport Officer	245	16/5/2014	25/3/2015	0.035
7	EB-0077	28/15	M. Badar Islam	Sr. Transport Officer	75	14/10/2013	Not adjusted	0.034
8	GS-140	15/15	M. Badar Islam	Sr. Transport Officer	79	19/2/2014	Not adjusted	0.023
9	GL-4085	171/17	Ghulam Murtaza Khoso	Incharge Main Pool	153	24/10/2014	8/12/2015	0.015
10	EB-0069	29/15	M. Badar Islam	Sr. Transport Officer	79	6/2/2014	Not adjusted	0.010
11	EB-0074	25/15	M. Badar Islam	Sr. Transport Officer	75	10/9/2013	Not adjusted	0.010
12	EB-0077	28/15	Dr. Muhammad Bux Burdi	Incharge Transport	34	11/2/2015	Not adjusted	0.010
13	EB-0091	23/15	M. Badar Islam	Sr. Transport Officer	80	20/2/2014	Not adjusted	0.010
14	EB-0078	21/15	Dr. Muhammad Bux Burdi	Incharge Transport	33	8/12/2014	Not adjusted	0.010
15	EB-0072	32/15	M. Badar Islam	Sr. Transport Officer	77	30/12/2013	Not adjusted	0.009
16	EB-0078	21/15	Dr. Muhammad Bux Burdi	Incharge Transport	33	5/12/2014	Not adjusted	0.008
17	EB 0076	27/15	Dr. Muhammad Bux Burdi	Incharge Transport	33	8/12/2014	Not adjusted	0.007
18	EB-0071	31/15	Dr. Muhammad Bux Burdi	Incharge Transport	31	5/11/2014	2/17/2015	0.006
	<b>Total</b>							<b>1.418</b>



**Annexure-4.4.4(D)**

(Rupees in million)

Sr #	Detail of Advance sanctioned for repair of insured vehicles							Details of Insurance claim	
	To whom paid	Designation	ARP #	Date	Vehicle #	Amount	Date of adjustment	Insurance Claim No.	Amount
1	M. Badar Islam	Sr. Transport Officer	244	27/3/2014	EB-0099	0.450	Not Adjusted	HD/MV/25/13 2014	0.225
2	M. Badar Islam	Sr. Transport Officer	244	31/3/2014	EB-0099	0.079	5/12/2014	HD/MV/25/13 2014	0.000
3	M. Badar Islam	Sr. Transport Officer	77	2/12/2013	GS-382-B	0.064	Not Adjusted	HD/MV/22/13 2016	0.060
4	Ghulam Murtaza Khoso	Incharge Main Pool	254	20/4/2016	GS- 363	0.030	14/6/2016	HD/MV/16/14 2014	0.023
5	Ghulam Murtaza Khoso	Incharge Main Pool	254	12/5/2016	GS- 363	0.030	11/8/2016	HD/MV/16/14 2014	0.000
6	Dr. Muhammad Bux Burdi	Incharge Transport	27	9/7/2014	GS-9530	0.018	12/3/2014	HD/MV/04/14 2016	0.023
					<b>Total</b>	<b>0.671</b>			<b>0.331</b>

## Annexure-4.4.5

## Doubtful consumption of Petrol in 257 vehicles

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-07-2015	GS-386-B	Car	VC Pool	690	78.79	54,365.10
01-07-2015	GL-4085	APV	VC Pool	637	78.79	50,189.23
01-07-2015	GL-4865	Bolan	Ambulance Colony	634	78.79	49,952.86
01-07-2015	GL-0099	Car	Director Finance	478	78.79	37,661.62
01-07-2015	GS-352-B	Car	VC Pool	472	78.79	37,188.88
01-07-2015	GS-383-B	Car	VC Pool Protocol	460	78.79	36,243.40
01-07-2015	GS-9716	Car	Registrar office	460	78.79	36,243.40
01-07-2015	GS-194-B	Car	PVC, Thatta	450	78.79	35,455.50
01-07-2015	GS-195-A	Bolan	VC Pool	435	78.79	34,273.65
01-07-2015	GS-622-A	Car	PVC, Dadu	425	78.79	33,485.75
01-07-2015	GS-9530	Car	PVC Mirpurkhas	347	78.79	27,340.13
01-07-2015	GS-363-B	Car	VC Pool	322	78.79	25,370.38
01-07-2015	GS-999-B	Car	Dean, Law	322	78.79	25,370.38
01-07-2015	GL-0183	Car	PVC Bhitshah	320	78.79	25,212.80
01-07-2015	GL-0184	Car	PVC, Badin	308	78.79	24,267.32
01-07-2015	GL-4048	Bolan	Ambulance Girls Hostel	300	78.79	23,637.00
01-07-2015	GS-844-A	Car	PVC, Dadu	270	78.79	21,273.30
01-07-2015	GL-0122	Car	Focal Person, NFZ	250	78.79	19,697.50
01-07-2015	GL-4087	Car	Sr. Transport (O)	250	78.79	19,697.50
01-07-2015	GS-691-B	Car	Dean, Pharmacy	240	78.79	18,909.60
01-07-2015	AZR-930/2015/265	Car	Student Welfare Officer	220	78.79	17,333.80
01-07-2015	GL-2001	Bolan	Engineering Wing	210	78.79	16,545.90
01-07-2015	767	Car	Inspector Colleges	210	78.79	16,545.90
01-07-2015	AXG-457 (061)	Car	Director Estate	205	78.79	16,151.95
01-07-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	203	78.79	15,994.37
01-07-2015	GL-0146	Car	Dean, RGS	200	78.79	15,758.00
01-07-2015	GS-808	Car	Dean, Natural Science	200	78.79	15,758.00
01-07-2015	GL-0127	Car	Director, Sindhology	200	78.79	15,758.00
01-07-2015	GL-2013	Jeep	Director Security	200	78.79	15,758.00
01-07-2015	GS-945-B	Car	Principal, M.S, Hyd	200	78.79	15,758.00
01-07-2015	AQK-734	Car	Resident Auditor	200	78.79	15,758.00
01-07-2015	GL-0063	Car	VC Pool	191	78.79	15,048.89
01-07-2015	AKN-719/716/658	Car	provost boys office	189	78.79	14,891.31
01-07-2015	GS-690-B	Car	Dean, Commerce	180	78.79	14,182.20
01-07-2015	AFY-915	Car	Secretary to VC	166	78.79	13,079.14
01-07-2015	GP-8780	Car	Dean, Social Science	160	78.79	12,606.40
01-07-2015	GL-0145(875)	Car	Incharge Transport	160	78.79	12,606.40
01-07-2015	GL-4002	Bolan	MCMCF	160	78.79	12,606.40
01-07-2015	ARF-306 (759)	Car	Convener (PSO)	158	78.79	12,448.82
01-07-2015	GS-140-A	Car	Controller, Semester	150	78.79	11,818.50
01-07-2015	GS-382-B	Car	Director, QEC	150	78.79	11,818.50
01-07-2015	GL-0152	Car	Project Director	150	78.79	11,818.50
01-07-2015	GS-359-C	Car	Director, SUTC	150	78.79	11,818.50
01-07-2015	ANF-361	Car	Planning & Development	150	78.79	11,818.50
01-07-2015	0.068	Car	STAGS	150	78.79	11,818.50
01-07-2015	893	Car	Incharge SUPS	150	78.79	11,818.50
01-07-2015	V-5948	M/Cycle	plantation	140	78.79	11,030.60
01-07-2015	AKN-658 Nek Sb	Car	Director ORIC	138	78.79	10,873.02
01-07-2015	BBK-530	Car	Controller, Annual	128	78.79	10,085.12
01-07-2015	AKT-062(102)	Car	SPAS, M.School	128	78.79	10,085.12
01-07-2015	ATC-229/174	Car	Chairman Colony	125	78.79	9,848.75
01-07-2015	144	Car	pro	123	78.79	9,691.17

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-07-2015	Generator	Gen.	Campus Rangers	120	78.79	9,454.80
01-07-2015	GL-5028	Suzuki	Controller, Semester	110	78.79	8,666.90
01-07-2015	155	Car	dsa	110	78.79	8,666.90
01-07-2015	GL-0224	Car	Dean, Education	106	78.79	8,351.74
01-07-2015	ANG-445	Car	Scientific Store	100	78.79	7,879.00
01-07-2015	AHY_195	Car	Director, Academic Link	100	78.79	7,879.00
01-07-2015	AUY-580(717)	Car	Engineering Wing	100	78.79	7,879.00
01-07-2015	GL-0149	Car	Dean, Islamic Studies	96	78.79	7,563.84
01-07-2015	ANX-855	Car	Finance Wing	93	78.79	7,327.47
01-07-2015	Generator	Gen.	Institute of Sindhology	90	78.79	7,091.10
01-07-2015	-101	Car	Engineering Wing	90	78.79	7,091.10
01-07-2015	AKW-651 (516)	Car	Transport Section	75	78.79	5,909.25
01-07-2015	ATW-345	Car	IT	70	78.79	5,515.30
01-07-2015	Generator	Gen.	Foreign Faculty Hostel	61	78.79	4,806.19
01-07-2015	GS-843-A	Car	VC Pool	60	78.79	4,727.40
01-07-2015	5037/5034	M/Cylce	Procurement Section	60	78.79	4,727.40
01-07-2015	379	Car	Deputy Provost Boys	60	78.79	4,727.40
01-07-2015	HDZ-5177	M/Cylce	Transport Section	55	78.79	4,333.45
01-07-2015	AAU-708(355)	Car	Engineering Wing	55	78.79	4,333.45
01-07-2015	4950	M/Cylce	estate	55	78.79	4,333.45
01-07-2015	8988	M/Cylce	sports	55	78.79	4,333.45
01-07-2015	Generator	Gen.	Bhitshah Campus	50	78.79	3,939.50
01-07-2015	1069	Car		50	78.79	3,939.50
01-07-2015	BCH-736/282/4511	Car	Plantation Section	50	78.79	3,939.50
01-07-2015	AYJ-961	Car	Engineering Wing	50	78.79	3,939.50
01-07-2015	ACF-676	Car	Engineering Wing	50	78.79	3,939.50
01-07-2015	830	Car	Engineering Wing	50	78.79	3,939.50
01-07-2015	HDQ-7889	M/Cylce	Engineering Wing	50	78.79	3,939.50
01-07-2015	HDY-9446	M/Cylce	Transport Section	50	78.79	3,939.50
01-07-2015	220	M/Cylce	AV Section	50	78.79	3,939.50
01-07-2015	AQU-324	Car	Provost (B) office S.O	50	78.79	3,939.50
01-07-2015	AYG-605	Car	IBA	50	78.79	3,939.50
01-07-2015	AB-3181/798	Car	Director, AGMQ Chair	50	78.79	3,939.50
01-07-2015	HDH-912	M/Cylce	Campus Security	48	78.79	3,781.92
01-07-2015	HDP-9593	M/Cylce	Finance Wing	45	78.79	3,545.55
01-07-2015	9254	Car	p&d	43	78.79	3,387.97
01-07-2015	0.0677	M/Cylce	vc secretariat	40	78.79	3,151.60
01-07-2015	AKK-789/785/656	Car	Finance Wing	40	78.79	3,151.60
01-07-2015	957	Car	provost boys office	40	78.79	3,151.60
01-07-2015	HDW-7755	M/Cylce	Engineering Wing	40	78.79	3,151.60
01-07-2015	V-7388	Car	Engineering Wing	40	78.79	3,151.60
01-07-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	78.79	3,151.60
01-07-2015	7012	M/Cylce	Engineering Wing	38	78.79	2,994.02
01-07-2015	HDX-7467	M/Cylce	Accountant, SUPS	36	78.79	2,836.44
01-07-2015	2325	M/Cylce	Campus Security	35	78.79	2,757.65
01-07-2015	HDJ-4093	M/Cylce	Engg Wing Div-III	35	78.79	2,757.65
01-07-2015	7856	M/Cylce	Campus Security	35	78.79	2,757.65
01-07-2015	4018	Bolan	Registrar office	30	78.79	2,363.70
01-07-2015	GL-0147	Car	Dean, Arts Faculty	30	78.79	2,363.70
01-07-2015	HAR-3118	M/Cylce	Campus Security	30	78.79	2,363.70
01-07-2015	HAR-3122	M/Cylce	Campus Security	30	78.79	2,363.70
01-07-2015	HDZ-1441	M/Cylce	Finance Wing	30	78.79	2,363.70
01-07-2015	1033	M/Cylce	Transport Section	30	78.79	2,363.70
01-07-2015	2882	M/Cylce	admission cell	30	78.79	2,363.70

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-07-2015	HAF-2776	M/Cylce	Technician, VC Office	30	78.79	2,363.70
01-07-2015	HAN-9557	M/Cylce	Planning & Development	30	78.79	2,363.70
01-07-2015	HDN-3469(4045)	M/Cylce	PRO Section	30	78.79	2,363.70
01-07-2015	A-1731	Car	Engineering Wing	30	78.79	2,363.70
01-07-2015	1649	M/Cylce	Police	30	78.79	2,363.70
01-07-2015	4895	M/Cylce	Transport Section	30	78.79	2,363.70
01-07-2015	HDT-9523	M/Cylce	Sindhology	30	78.79	2,363.70
01-07-2015	HDH-905	M/Cylce	P.A to Registrar	25	78.79	1,969.75
01-07-2015	HDQ-5228	M/Cylce	Engineering Wing	25	78.79	1,969.75
01-07-2015	Generator	Gen.	SDSC	24	78.79	1,890.96
01-07-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	23	78.79	1,812.17
01-07-2015	535	M/Cylce	Scientific Store	21	78.79	1,654.59
01-07-2015	6102	M/Cylce	Plantation	20	78.79	1,575.80
01-07-2015	HDZ-342	M/Cylce	Instt of Sindhology	20	78.79	1,575.80
01-07-2015	HAS-932	M/Cylce	PA to VC	20	78.79	1,575.80
01-07-2015	HDY-5035	M/Cylce	Planning & Development	20	78.79	1,575.80
01-07-2015	HAL-5494	M/Cylce	Information Technology	20	78.79	1,575.80
01-07-2015	5509	M/Cylce	Engineering Wing	20	78.79	1,575.80
01-07-2015	AQJ-674	Car	Engineering Wing	20	78.79	1,575.80
01-07-2015	1604	M/Cylce	Faculty of Education	20	78.79	1,575.80
01-07-2015	GL-0126	Car	Provost, Girls Hostel	15	78.79	1,181.85
01-07-2015	3989	M/Cylce	V.C Secretariat	15	78.79	1,181.85
01-07-2015	BCD-359	M/Cylce	purchase store	15	78.79	1,181.85
01-07-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	78.79	787.90
01-07-2015	HAR-5435	M/Cylce	Bursar	10	78.79	787.90
01-07-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	78.79	787.90
01-07-2015	5948	M/Cylce	MCMCF	10	78.79	787.90
01-08-2015	GS-386-B	Car	VC Pool	1,100	77.76	85,536.00
01-08-2015	GS-352-B	Car	VC Pool	871	77.76	67,728.96
01-08-2015	GS-363-B	Car	VC Pool	842	77.76	65,473.92
01-08-2015	GL-4085	APV	VC Pool	692	77.76	53,809.92
01-08-2015	GS-9716	Car	Registrar office	666	77.76	51,788.16
01-08-2015	GL-4865	Bolan	Ambulance Colony	655	77.76	50,932.80
01-08-2015	GL-0099	Car	Director Finance	554	77.76	43,079.04
01-08-2015	GS-383-B	Car	VC Pool Protocol	454	77.76	35,303.04
01-08-2015	GS-622-A	Car	PVC, Dadu	420	77.76	32,659.20
01-08-2015	GS-9530	Car	PVC Mirpurkhas	400	77.76	31,104.00
01-08-2015	GS-195-A	Bolan	VC Pool	366	77.76	28,460.16
01-08-2015	GS-999-B	Car	Dean, Law	350	77.76	27,216.00
01-08-2015	GL-0183	Car	PVC Bhitshah	315	77.76	24,494.40
01-08-2015	GS-194-B	Car	PVC, Thatta	307	77.76	23,872.32
01-08-2015	GS-844-A	Car	PVC, Dadu	305	77.76	23,716.80
01-08-2015	GL-0184	Car	PVC, Badin	300	77.76	23,328.00
01-08-2015	GL-4048	Bolan	Ambulance Girls Hostel	272	77.76	21,150.72
01-08-2015	GL-0122	Car	Focal Person, NFZ	250	77.76	19,440.00
01-08-2015	GL-4087	Car	Sr. Transport (O)	250	77.76	19,440.00
01-08-2015	AQK-734	Car	Resident Auditor	207	77.76	16,096.32
01-08-2015	GL-0146	Car	Dean, RGS	200	77.76	15,552.00
01-08-2015	GP-8780	Car	Dean, Social Science	200	77.76	15,552.00
01-08-2015	GS-691-B	Car	Dean, Pharmacy	200	77.76	15,552.00
01-08-2015	GL-2001	Bolan	Engineering Wing	200	77.76	15,552.00
01-08-2015	GL-0127	Car	Director, Sindhology	200	77.76	15,552.00
01-08-2015	GL-2013	Jeep	Director Security	200	77.76	15,552.00
01-08-2015	GS-945-B	Car	Principal, M.S, Hyd	200	77.76	15,552.00

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-08-2015	767	Car	Inspector Colleges	200	77.76	15,552.00
01-08-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	77.76	15,552.00
01-08-2015	AZR-930/2015/265	Car	Student Welfare Officer	200	77.76	15,552.00
01-08-2015	GS-808	Car	Dean, Natural Science	199	77.76	15,474.24
01-08-2015	AXG-457 (061)	Car	Director Estate	198	77.76	15,396.48
01-08-2015	GS-690-B	Car	Dean, Commerce	195	77.76	15,163.20
01-08-2015	GL-0063	Car	VC Pool	183	77.76	14,230.08
01-08-2015	ATC-229/174	Car	Chairman Colony	168	77.76	13,063.68
01-08-2015	AFY-915	Car	Secretary to VC	164	77.76	12,752.64
01-08-2015	Generator	Gen.	Campus Rangers	161	77.76	12,519.36
01-08-2015	GL-0145(875)	Car	Incharge Transport	160	77.76	12,441.60
01-08-2015	GL-4002	Bolan	MCMCF	155	77.76	12,052.80
01-08-2015	AKT-062(102)	Car	SPAS, M.School	151	77.76	11,741.76
01-08-2015	GS-382-B	Car	Director, QEC	150	77.76	11,664.00
01-08-2015	GL-0152	Car	Project Director	150	77.76	11,664.00
01-08-2015	ANF-361	Car	Planning & Development	150	77.76	11,664.00
01-08-2015	AKN-658 Nek Sb	Car	Director ORIC	150	77.76	11,664.00
01-08-2015	0.068	Car	STAGS	150	77.76	11,664.00
01-08-2015	893	Car	Incharge SUPS	150	77.76	11,664.00
01-08-2015	BBK-530	Car	Controller, Annual	141	77.76	10,964.16
01-08-2015	GS-140-A	Car	Controller, Semester	140	77.76	10,886.40
01-08-2015	AKN-719/716	Car	provost boys office	135	77.76	10,497.60
01-08-2015	GS-359-C	Car	Director, SUTC	126	77.76	9,797.76
01-08-2015	GS-843-A	Car	VC Pool	114	77.76	8,864.64
01-08-2015	GL-0224	Car	Dean, Education	100	77.76	7,776.00
01-08-2015	ANG-445	Car	Scientific Store	100	77.76	7,776.00
01-08-2015	AUY-580(717)	Car	Engineering Wing	100	77.76	7,776.00
01-08-2015	155	Car	dsa	100	77.76	7,776.00
01-08-2015	144	Car	pro	100	77.76	7,776.00
01-08-2015	AHY_195	Car	Director, Academic Link	94	77.76	7,309.44
01-08-2015	GL-0149	Car	Dean, Islamic Studies	84	77.76	6,531.84
01-08-2015	ARF-306 (759)	Car	Convenor (PSO)	84	77.76	6,531.84
01-08-2015	ANX-855	Car	Finance Wing	77	77.76	5,987.52
01-08-2015	957	Car	provost boys office	76	77.76	5,909.76
01-08-2015	Generator	Gen.	Instt of Sindhology	75	77.76	5,832.00
01-08-2015	V-5948	M/Cylce	plantatation	63	77.76	4,898.88
01-08-2015	BCH-736/282/4511	Car	Plantation Section	60	77.76	4,665.60
01-08-2015	379	Car	Deputy Provost Boys	60	77.76	4,665.60
01-08-2015	AYG-605	Car	IBA	60	77.76	4,665.60
01-08-2015	ACF-676	Car	Engineering Wing	59	77.76	4,587.84
01-08-2015	5037/5034	M/Cylce	Procurement Section	57	77.76	4,432.32
01-08-2015	220	M/Cylce	AV Section	55	77.76	4,276.80
01-08-2015	8988	M/Cylce	sports	54	77.76	4,199.04
01-08-2015	HDP-9593	M/Cylce	Finance Wing	52	77.76	4,043.52
01-08-2015	Generator	Gen.	SDSC	52	77.76	4,043.52
01-08-2015	HDZ-5177	M/Cylce	Transport Section	50	77.76	3,888.00
01-08-2015	HDH-912	M/Cylce	Campus Security	50	77.76	3,888.00
01-08-2015	1069	Car		50	77.76	3,888.00
01-08-2015	AKK-789/785/656	Car	Finance Wing	50	77.76	3,888.00
01-08-2015	AYJ-961	Car	Engineering Wing	50	77.76	3,888.00
01-08-2015	HDQ-7889	M/Cylce	Engineering Wing	50	77.76	3,888.00
01-08-2015	AKW-651 (516)	Car	Transport Section	50	77.76	3,888.00
01-08-2015	AQU-324	Car	Provost (B) office S.O	50	77.76	3,888.00
01-08-2015	AB-3181/798	Car	Director, AGMQ Chair	50	77.76	3,888.00

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-08-2015	AJJ-022	Car	Web.Admn.	50	77.76	3,888.00
01-08-2015	830	Car	Engineering Wing	46	77.76	3,576.96
01-08-2015	4950	M/Cylce	estate	45	77.76	3,499.20
01-08-2015	GL-5028	Suzuki	Controller, Semester	40	77.76	3,110.40
01-08-2015	HAR-3118	M/Cylce	Campus Security	40	77.76	3,110.40
01-08-2015	0.0677	M/Cylce	vc secretariat	40	77.76	3,110.40
01-08-2015	ATW-345	Car	IT	40	77.76	3,110.40
01-08-2015	V-7388	Car	Engineering Wing	40	77.76	3,110.40
01-08-2015	HDY-9446	M/Cylce	Transport Section	40	77.76	3,110.40
01-08-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	77.76	3,110.40
01-08-2015	9254	Car	p&d	39	77.76	3,032.64
01-08-2015	HDX-7467	M/Cylce	Accountant, SUPS	39	77.76	3,032.64
01-08-2015	6102	M/Cylce	Plantation	35	77.76	2,721.60
01-08-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	35	77.76	2,721.60
01-08-2015	Generator	Gen.	Bhitshah Campus	35	77.76	2,721.60
01-08-2015	AAU-708(355)	Car	Engineering Wing	35	77.76	2,721.60
01-08-2015	HDJ-4093	M/Cylce	Engg Wing Div-III	35	77.76	2,721.60
01-08-2015	HAR-5435	M/Cylce	Bursar	33	77.76	2,566.08
01-08-2015	HAR-3122	M/Cylce	Campus Security	30	77.76	2,332.80
01-08-2015	HDZ-1441	M/Cylce	Finance Wing	30	77.76	2,332.80
01-08-2015	HDZ-342	M/Cylce	Instt of Sindhology	30	77.76	2,332.80
01-08-2015	7012	M/Cylce	Engineering Wing	30	77.76	2,332.80
01-08-2015	2325	M/Cylce	Campus Security	30	77.76	2,332.80
01-08-2015	2882	M/Cylce	admission cell	30	77.76	2,332.80
01-08-2015	HAF-2776	M/Cylce	Technician, VC Office	30	77.76	2,332.80
01-08-2015	HAN-9557	M/Cylce	Planning & Development	30	77.76	2,332.80
01-08-2015	A-1731	Car	Engineering Wing	30	77.76	2,332.80
01-08-2015	AQJ-674	Car	Engineering Wing	30	77.76	2,332.80
01-08-2015	4895	M/Cylce	Transport Section	30	77.76	2,332.80
01-08-2015	HDQ-5228	M/Cylce	Engineering Wing	30	77.76	2,332.80
01-08-2015	HDW-7755	M/Cylce	Engineering Wing	30	77.76	2,332.80
01-08-2015	HDT-9523	M/Cylce	Sindhology	30	77.76	2,332.80
01-08-2015	7856	M/Cylce	Campus Security	30	77.76	2,332.80
01-08-2015	HDH-905	M/Cylce	P.A to Registrar	29	77.76	2,255.04
01-08-2015	HDN-3469(4045)	M/Cylce	PRO Section	25	77.76	1,944.00
01-08-2015	ANL-417	Car	Engineering Wing	25	77.76	1,944.00
01-08-2015	BCD-359	M/Cylce	purchase store	24	77.76	1,866.24
01-08-2015	5509	M/Cylce	Engineering Wing	23	77.76	1,788.48
01-08-2015	HDY-5035	M/Cylce	Planning & Development	20	77.76	1,555.20
01-08-2015	HAL-5494	M/Cylce	Information Technology	20	77.76	1,555.20
01-08-2015	535	M/Cylce	Scientific Store	20	77.76	1,555.20
01-08-2015	1604	M/Cylce	Faculty of Education	20	77.76	1,555.20
01-08-2015	5948	M/Cylce	MCMCF	12	77.76	933.12
01-08-2015	3989	M/Cylce	V.C Secretariat	11	77.76	855.36
01-08-2015	Generator	Gen.	Foreign Faculty Hostel	10	77.76	777.60
01-08-2015	1033	M/Cylce	Transport Section	10	77.76	777.60
01-08-2015	HAS-932	M/Cylce	PA to VC	10	77.76	777.60
01-08-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	77.76	777.60
01-08-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	77.76	777.60
01-09-2015	GS-352-B	Car	VC Pool	1,431	74.76	106,981.56
01-09-2015	GS-363-B	Car	VC Pool	1,287	74.76	96,216.12
01-09-2015	GS-386-B	Car	VC Pool	784	74.76	58,611.84
01-09-2015	GL-4085	APV	VC Pool	647	74.76	48,369.72
01-09-2015	GL-4865	Bolan	Ambulance Colony	525	74.76	39,249.00

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-09-2015	GL-0099	Car	Director Finance	518	74.76	38,725.68
01-09-2015	GS-383-B	Car	VC Pool Protocol	456	74.76	34,090.56
01-09-2015	GS-9716	Car	Registrar office	446	74.76	33,342.96
01-09-2015	GS-9530	Car	PVC Mirpurkhas	408	74.76	30,502.08
01-09-2015	GS-194-B	Car	PVC, Thatta	381	74.76	28,483.56
01-09-2015	GS-622-A	Car	PVC, Dadu	372	74.76	27,810.72
01-09-2015	GL-4048	Bolan	Ambulance Girls Hostel	372	74.76	27,810.72
01-09-2015	GL-0183	Car	PVC Bhitshah	327	74.76	24,446.52
01-09-2015	GS-195-A	Bolan	VC Pool	325	74.76	24,297.00
01-09-2015	GL-0184	Car	PVC, Badin	300	74.76	22,428.00
01-09-2015	GS-843-A	Car	VC Pool	292	74.76	21,829.92
01-09-2015	GL-4087	Car	Sr. Transport (O)	265	74.76	19,811.40
01-09-2015	GS-999-B	Car	Dean, Law	261	74.76	19,512.36
01-09-2015	GS-844-A	Car	PVC, Dadu	260	74.76	19,437.60
01-09-2015	GL-0122	Car	Focal Person, NFZ	257	74.76	19,213.32
01-09-2015	767	Car	Inspector Colleges	250	74.76	18,690.00
01-09-2015	GS-808	Car	Dean, Natural Science	237	74.76	17,718.12
01-09-2015	GS-945-B	Car	Principal, M.S, Hyd	220	74.76	16,447.20
01-09-2015	GL-0145(875)	Car	Incharge Transport	210	74.76	15,699.60
01-09-2015	ARF-306 (759)	Car	Convenor (PSO)	201	74.76	15,026.76
01-09-2015	GP-8780	Car	Dean, Social Science	200	74.76	14,952.00
01-09-2015	GS-691-B	Car	Dean, Pharmacy	200	74.76	14,952.00
01-09-2015	GL-2001	Bolan	Engineering Wing	200	74.76	14,952.00
01-09-2015	GL-2013	Jeep	Director Security	200	74.76	14,952.00
01-09-2015	AZR-930/2015/265	Car	Student Welfare Officer	200	74.76	14,952.00
01-09-2015	AQK-734	Car	Resident Auditor	180	74.76	13,456.80
01-09-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	180	74.76	13,456.80
01-09-2015	AXG-457 (061)	Car	Director Estate	179	74.76	13,382.04
01-09-2015	GL-0152	Car	Project Director	150	74.76	11,214.00
01-09-2015	GL-4002	Bolan	MCMCF	150	74.76	11,214.00
01-09-2015	GS-359-C	Car	Director, SUTC	150	74.76	11,214.00
01-09-2015	AVA-068	Car	STAGS	150	74.76	11,214.00
01-09-2015	AXX-893	Car	Incharge SUPS	150	74.76	11,214.00
01-09-2015	AKT-062(102)	Car	SPAS, M.School	150	74.76	11,214.00
01-09-2015	AFY-915	Car	Secretary to VC	150	74.76	11,214.00
01-09-2015	BBK-530	Car	Controllor, Annual	148	74.76	11,064.48
01-09-2015	ANF-361	Car	Planning & Development	140	74.76	10,466.40
01-09-2015	AKN-658 Nek Sb	Car	Director ORIC	140	74.76	10,466.40
01-09-2015	GS-382-B	Car	Director, QEC	139	74.76	10,391.64
01-09-2015	Generator	Gen.	Campus Rangers	132	74.76	9,868.32
01-09-2015	GL-0151	Car	Provost, Boys Hostels	125	74.76	9,345.00
01-09-2015	GL-0149	Car	Dean, Islamic Studies	120	74.76	8,971.20
01-09-2015	GL-0146	Car	Dean, RGS	119	74.76	8,896.44
01-09-2015	GL-0063	Car	gender studies	117	74.76	8,746.92
01-09-2015	AHY_195	Car	Director, Academic Link	114	74.76	8,522.64
01-09-2015	GL-0127	Car	Director, Sindhology	110	74.76	8,223.60
01-09-2015	V-5948	M/Cylce	plantatation	105	74.76	7,849.80
01-09-2015	GL-5028	Suzuki	Controllor, Semester	100	74.76	7,476.00
01-09-2015	GL-0224	Car	Dean, Education	100	74.76	7,476.00
01-09-2015	Generator	Gen.	Instt of Sindhology	100	74.76	7,476.00
01-09-2015	ANG-445	Car	Scientific Store	100	74.76	7,476.00
01-09-2015	AWN-155	Car	dsa	100	74.76	7,476.00
01-09-2015	GS-690-B	Car	Dean, Commerce	99	74.76	7,401.24
01-09-2015	GS-140-A	Car	Controllor, Semester	95	74.76	7,102.20

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-09-2015	ANX-855	Car	Finance Wing	91	74.76	6,803.16
01-09-2015	Generator	Gen.	Foreign Faculty Hostel	85	74.76	6,354.60
01-09-2015	HDZ-5177	M/Cylce	Transport Section	74	74.76	5,532.24
01-09-2015	HD-8988	M/Cylce	sports	73	74.76	5,457.48
01-09-2015	Generator	Gen.	SDSC	62	74.76	4,635.12
01-09-2015	HDM-1069	Car		60	74.76	4,485.60
01-09-2015	AUD-957	Car	provost boys office	60	74.76	4,485.60
01-09-2015	379	Car	Deputy Provost Boys	60	74.76	4,485.60
01-09-2015	AYG-605	Car	IBA	60	74.76	4,485.60
01-09-2015	144	Car	pro	57	74.76	4,261.32
01-09-2015	HDQ-7889	M/Cylce	Engineering Wing	55	74.76	4,111.80
01-09-2015	5037/5034	M/Cylce	Procurement Section	54	74.76	4,037.04
01-09-2015	Generator	Gen.	Bhitshah Campus	50	74.76	3,738.00
01-09-2015	AKK-789/785/656	Car	Finance Wing	50	74.76	3,738.00
01-09-2015	HAR-5435	M/Cylce	Bursar	50	74.76	3,738.00
01-09-2015	HDX-7467	M/Cylce	Accountant, SUPS	50	74.76	3,738.00
01-09-2015	AYJ-961	Car	Engineering Wing	50	74.76	3,738.00
01-09-2015	ADG-830	Car	Engineering Wing	50	74.76	3,738.00
01-09-2015	HDW-7755	M/Cylce	Engineering Wing	50	74.76	3,738.00
01-09-2015	HBE-0220	M/Cylce	AV Section	50	74.76	3,738.00
01-09-2015	AKW-651 (516)	Car	Transport Section	50	74.76	3,738.00
01-09-2015	AQU-324	Car	Provost (B) office S.O	50	74.76	3,738.00
01-09-2015	AB-3181/798	Car	Director, AGMQ Chair	50	74.76	3,738.00
01-09-2015	AJJ-022	Car	Web.Admn.	50	74.76	3,738.00
01-09-2015	AUY-580(717)	Car	Engineering Wing	48	74.76	3,588.48
01-09-2015	BCH-736/282/4511	Car	Plantation Section	45	74.76	3,364.20
01-09-2015	4950	M/Cylce	estate	45	74.76	3,364.20
01-09-2015	ACF-676	Car	Engineering Wing	44	74.76	3,289.44
01-09-2015	HDH-912	M/Cylce	Campus Security	42	74.76	3,139.92
01-09-2015	HDP-9593	M/Cylce	Finance Wing	42	74.76	3,139.92
01-09-2015	HDY-9446	M/Cylce	Transport Section	42	74.76	3,139.92
01-09-2015	HAR-3118	M/Cylce	Campus Security	40	74.76	2,990.40
01-09-2015	9254	Car	p&d	40	74.76	2,990.40
01-09-2015	0.0677	M/Cylce	vc secretariat	40	74.76	2,990.40
01-09-2015	V-7388	Car	Engineering Wing	40	74.76	2,990.40
01-09-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	74.76	2,990.40
01-09-2015	BAN-855	Car	Provost (B) office	40	74.76	2,990.40
01-09-2015	HAR-3122	M/Cylce	Campus Security	38	74.76	2,840.88
01-09-2015	6102	M/Cylce	Plantation	35	74.76	2,616.60
01-09-2015	HDN-3469(4045)	M/Cylce	PRO Section	35	74.76	2,616.60
01-09-2015	AAU-708(355)	Car	Engineering Wing	35	74.76	2,616.60
01-09-2015	HDJ-4093	M/Cylce	Egg Wing Div-III	35	74.76	2,616.60
01-09-2015	HDH-905	M/Cylce	P.A to Registrar	30	74.76	2,242.80
01-09-2015	HDZ-342	M/Cylce	Instt of Sindhology	30	74.76	2,242.80
01-09-2015	KRB-2325	M/Cylce	Campus Security	30	74.76	2,242.80
01-09-2015	2882	M/Cylce	admission cell	30	74.76	2,242.80
01-09-2015	HAF-2776	M/Cylce	Technician, VC Office	30	74.76	2,242.80
01-09-2015	HAN-9557	M/Cylce	Planning & Development	30	74.76	2,242.80
01-09-2015	A-1731	Car	Engineering Wing	30	74.76	2,242.80
01-09-2015	AQJ-674	Car	Engineering Wing	30	74.76	2,242.80
01-09-2015	4895	M/Cylce	Transport Section	30	74.76	2,242.80
01-09-2015	HDQ-5228	M/Cylce	Engineering Wing	30	74.76	2,242.80
01-09-2015	HDT-9523	M/Cylce	Sindhology	30	74.76	2,242.80
01-09-2015	HDZ-1441	M/Cylce	Finance Wing	29	74.76	2,168.04



Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-09-2015	ANL-417	Car	Engineering Wing	29	74.76	2,168.04
01-09-2015	7856	M/Cylce	Campus Security	29	74.76	2,168.04
01-09-2015	7012	M/Cylce	Engineering Wing	28	74.76	2,093.28
01-09-2015	HDT-535	M/Cylce	Scientific Store	25	74.76	1,869.00
01-09-2015	5509	M/Cylce	Engineering Wing	22	74.76	1,644.72
01-09-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	21	74.76	1,569.96
01-09-2015	HDY-5035	M/Cylce	Planning & Development	20	74.76	1,495.20
01-09-2015	HAL-5494	M/Cylce	Information Technology	20	74.76	1,495.20
01-09-2015	1604	M/Cylce	Faculty of Education	20	74.76	1,495.20
01-09-2015	ATC-229/174	Car	Chairman Colony	19	74.76	1,420.44
01-09-2015	3989	M/Cylce	V.C Secretariat	15	74.76	1,121.40
01-09-2015	HAS-932	M/Cylce	PA to VC	15	74.76	1,121.40
01-09-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	74.76	747.60
01-09-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	6	74.76	448.56
01-09-2015	5948	M/Cylce	MCMCF	4	74.76	299.04
01-10-2015	GS-352-B	Car	VC Pool	865	74.76	64,667.40
01-10-2015	GS-386-B	Car	VC Pool	786	74.76	58,761.36
01-10-2015	GS-363-B	Car	VC Pool	665	74.76	49,715.40
01-10-2015	GL-0099	Car	Director Finance	603	74.76	45,080.28
01-10-2015	GL-4865	Bolan	Ambulance Colony	560	74.76	41,865.60
01-10-2015	GS-9716	Car	Registrar office	519	74.76	38,800.44
01-10-2015	GS-383-B	Car	VC Pool Protocol	498	74.76	37,230.48
01-10-2015	GL-4085	APV	VC Pool	430	74.76	32,146.80
01-10-2015	GS-194-B	Car	PVC, Thatta	419	74.76	31,324.44
01-10-2015	GS-9530	Car	PVC Mirpurkhas	400	74.76	29,904.00
01-10-2015	GS-999-B	Car	Dean, Law	400	74.76	29,904.00
01-10-2015	GS-622-A	Car	PVC, Dadu	368	74.76	27,511.68
01-10-2015	GL-0183	Car	PVC Bhitshah	344	74.76	25,717.44
01-10-2015	GL-0184	Car	PVC, Badin	340	74.76	25,418.40
01-10-2015	GL-4048	Bolan	Ambulance Girls Hostel	320	74.76	23,923.20
01-10-2015	GL-0122	Car	Focal Person, NFZ	300	74.76	22,428.00
01-10-2015	GS-843-A	Car	VC Pool	298	74.76	22,278.48
01-10-2015	GS-844-A	Car	PVC, Dadu	280	74.76	20,932.80
01-10-2015	GS-195-A	Bolan	VC Pool	255	74.76	19,063.80
01-10-2015	GL-4087	Car	Sr. Transport (O)	250	74.76	18,690.00
01-10-2015	GS-945-B	Car	Principal, M.S, Hyd	242	74.76	18,091.92
01-10-2015	GS-808	Car	Dean, Natural Science	229	74.76	17,120.04
01-10-2015	AQK-734	Car	Resident Auditor	222	74.76	16,596.72
01-10-2015	GS-690-B	Car	Dean, Commerce	218	74.76	16,297.68
01-10-2015	767	Car	Inspector Colleges	210	74.76	15,699.60
01-10-2015	GL-2001	Bolan	Engineering Wing	201	74.76	15,026.76
01-10-2015	GL-0146	Car	Dean, RGS	200	74.76	14,952.00
01-10-2015	GP-8780	Car	Dean, Social Science	200	74.76	14,952.00
01-10-2015	GS-691-B	Car	Dean, Pharmacy	200	74.76	14,952.00
01-10-2015	GL-0127	Car	Director, Sindhology	200	74.76	14,952.00
01-10-2015	GL-2013	Jeep	Director Security	200	74.76	14,952.00
01-10-2015	ARF-306 (759)	Car	Convenor (PSO)	200	74.76	14,952.00
01-10-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	74.76	14,952.00
01-10-2015	AZR-930/2015/265	Car	Student Welfare Officer	188	74.76	14,054.88
01-10-2015	AXG-457 (061)	Car	Director Estate	182	74.76	13,606.32
01-10-2015	GL-0151	Car	Provost, Boys Hostels	176	74.76	13,157.76
01-10-2015	GL-0063	Car	gender studies	175	74.76	13,083.00
01-10-2015	ATC-229/174/834/384	Car	Chairman Colony	170	74.76	12,709.20

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-10-2015	GS-140-A	Car	Controller, Semester	165	74.76	12,335.40
01-10-2015	GS-382-B	Car	Director, QEC	151	74.76	11,288.76
01-10-2015	GL-5028	Suzuki	Controller, Semester	150	74.76	11,214.00
01-10-2015	GL-0152	Car	Project Director	150	74.76	11,214.00
01-10-2015	GL-0145(875)	Car	Incharge Transport	150	74.76	11,214.00
01-10-2015	GL-4002	Bolan	MCMCF	150	74.76	11,214.00
01-10-2015	GS-359-C	Car	Director, SUTC	150	74.76	11,214.00
01-10-2015	ANF-361	Car	Planning & Development	150	74.76	11,214.00
01-10-2015	AKN-658 Nek Sb	Car	Director ORIC	150	74.76	11,214.00
01-10-2015	AVA-068	Car	STAGS	150	74.76	11,214.00
01-10-2015	AXX-893	Car	Incharge SUPS	150	74.76	11,214.00
01-10-2015	AFY-915	Car	Secretary to VC	150	74.76	11,214.00
01-10-2015	AKT-062(102)	Car	SPAS, M.School	149	74.76	11,139.24
01-10-2015	BBK-530	Car	Controller, Annual	145	74.76	10,840.20
01-10-2015	AUD-957	Car	provost boys office	145	74.76	10,840.20
01-10-2015	AWN-155	Car	dsa	140	74.76	10,466.40
01-10-2015	GL-0149	Car	Dean, Islamic Studies	122	74.76	9,120.72
01-10-2015	Generator	Gen.	Campus Rangers	120	74.76	8,971.20
01-10-2015	Generator	Gen.	Instt of Sindhology	120	74.76	8,971.20
01-10-2015	GL-0224	Car	Dean, Education	100	74.76	7,476.00
01-10-2015	ANG-445	Car	Scientific Store	100	74.76	7,476.00
01-10-2015	AHY_195	Car	Director, Academic Link	100	74.76	7,476.00
01-10-2015	AUY-580(717)	Car	Engineering Wing	100	74.76	7,476.00
01-10-2015	GL-0147	Car	Dean, Arts Faculty	91	74.76	6,803.16
01-10-2015	V-5948	M/Cylce	plantatation	86	74.76	6,429.36
01-10-2015	ANX-855	Car	Finance Wing	80	74.76	5,980.80
01-10-2015	Generator	Gen.	Foreign Faculty Hostel	65	74.76	4,859.40
01-10-2015	HDX-7467	M/Cylce	Accountant, SUPS	62	74.76	4,635.12
01-10-2015	379	Car	Deputy Provost Boys	60	74.76	4,485.60
01-10-2015	HD-8988	M/Cylce	sports	60	74.76	4,485.60
01-10-2015	BAN-855	Car	Provost (B) office	60	74.76	4,485.60
01-10-2015	AYG-605	Car	IBA	60	74.76	4,485.60
01-10-2015	AB-3181/798	Car	Director, AGMQ Chair	60	74.76	4,485.60
01-10-2015	HBE-0220	M/Cylce	AV Section	56	74.76	4,186.56
01-10-2015	5037/5034	M/Cylce	Procurement Section	55	74.76	4,111.80
01-10-2015	HDH-912	M/Cylce	Campus Security	55	74.76	4,111.80
01-10-2015	Generator	Gen.	SDSC	52	74.76	3,887.52
01-10-2015	Generator	Gen.	Bhitshah Campus	50	74.76	3,738.00
01-10-2015	HDM-1069	Car		50	74.76	3,738.00
01-10-2015	AYJ-961	Car	Engineering Wing	50	74.76	3,738.00
01-10-2015	ACF-676	Car	Engineering Wing	50	74.76	3,738.00
01-10-2015	4950	M/Cylce	estate	50	74.76	3,738.00
01-10-2015	ADG-830	Car	Engineering Wing	50	74.76	3,738.00
01-10-2015	HDQ-7889	M/Cylce	Engineering Wing	50	74.76	3,738.00
01-10-2015	AQU-324	Car	Provost (B) office S.O	50	74.76	3,738.00
01-10-2015	AJJ-022	Car	Web.Admn.	50	74.76	3,738.00
01-10-2015	AKW-651 (516)	Car	Transport Section	48	74.76	3,588.48
01-10-2015	AKK-789/785/656	Car	Finance Wing	45	74.76	3,364.20
01-10-2015	BCH-736/282/4511	Car	Plantation Section	45	74.76	3,364.20
01-10-2015	HDY-9446	M/Cylce	Transport Section	44	74.76	3,289.44
01-10-2015	HDZ-5177	M/Cylce	Transport Section	40	74.76	2,990.40
01-10-2015	HBE-0677	M/Cylce	vc secretariat	40	74.76	2,990.40
01-10-2015	V-7388	Car	Engineering Wing	40	74.76	2,990.40
01-10-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	74.76	2,990.40

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-10-2015	6102	M/Cylce	Plantation	35	74.76	2,616.60
01-10-2015	HDP-9593	M/Cylce	Finance Wing	35	74.76	2,616.60
01-10-2015	9254	Car	p&d	35	74.76	2,616.60
01-10-2015	AAU-708(355)	Car	Engineering Wing	35	74.76	2,616.60
01-10-2015	HDJ-4093	M/Cylce	Engg Wing Div-III	35	74.76	2,616.60
01-10-2015	144/163	Car	pro	33	74.76	2,467.08
01-10-2015	HAR-3118	M/Cylce	Campus Security	30	74.76	2,242.80
01-10-2015	HAR-3122	M/Cylce	Campus Security	30	74.76	2,242.80
01-10-2015	HDZ-1441	M/Cylce	Finance Wing	30	74.76	2,242.80
01-10-2015	HDZ-342	M/Cylce	Instt of Sindhology	30	74.76	2,242.80
01-10-2015	7012	M/Cylce	Engineering Wing	30	74.76	2,242.80
01-10-2015	2882	M/Cylce	admission cell	30	74.76	2,242.80
01-10-2015	HAF-2776	M/Cylce	Technician, VC Office	30	74.76	2,242.80
01-10-2015	HAN-9557	M/Cylce	Planning & Development	30	74.76	2,242.80
01-10-2015	HAR-5435	M/Cylce	Bursar	30	74.76	2,242.80
01-10-2015	HDN-3469(4045)	M/Cylce	PRO Section	30	74.76	2,242.80
01-10-2015	A-1731	Car	Engineering Wing	30	74.76	2,242.80
01-10-2015	AQJ-674	Car	Engineering Wing	30	74.76	2,242.80
01-10-2015	4895	M/Cylce	Transport Section	30	74.76	2,242.80
01-10-2015	HDQ-5228	M/Cylce	Engineering Wing	30	74.76	2,242.80
01-10-2015	HDW-7755	M/Cylce	Engineering Wing	30	74.76	2,242.80
01-10-2015	HDT-9523	M/Cylce	Sindhology	30	74.76	2,242.80
01-10-2015	5509	M/Cylce	Engineering Wing	25	74.76	1,869.00
01-10-2015	ANL-417	Car	Engineering Wing	25	74.76	1,869.00
01-10-2015	7856	M/Cylce	Campus Security	25	74.76	1,869.00
01-10-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	24	74.76	1,794.24
01-10-2015	HDH-905	M/Cylce	P.A to Registrar	24	74.76	1,794.24
01-10-2015	KRB-2325	M/Cylce	Campus Security	20	74.76	1,495.20
01-10-2015	HAS-932	M/Cylce	PA to VC	20	74.76	1,495.20
01-10-2015	HDY-5035	M/Cylce	Planning & Development	20	74.76	1,495.20
01-10-2015	HAL-5494	M/Cylce	Information Technology	20	74.76	1,495.20
01-10-2015	HDT-535	M/Cylce	Scientific Store	20	74.76	1,495.20
01-10-2015	1604	M/Cylce	Faculty of Education	20	74.76	1,495.20
01-10-2015	3989	M/Cylce	V.C Secretariat	15	74.76	1,121.40
01-10-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	74.76	747.60
01-10-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	74.76	747.60
01-10-2015	5948	M/Cylce	MCMCF	3	74.76	224.28
01-10-2015	HDX-7033	M/Cylce	F.F Hostel	1	74.76	74.76
01-11-2015	GS-352-B	Car	VC Pool	1,314	77.46	101,782.44
01-11-2015	GS-363-B	Car	VC Pool	1,116	77.46	86,445.36
01-11-2015	GS-386-B	Car	VC Pool	1,023	77.46	79,241.58
01-11-2015	GL-4865	Bolan	Ambulance Colony	614	77.46	47,560.44
01-11-2015	GS-9716	Car	Registrar office	516	77.46	39,969.36
01-11-2015	GS-383-B	Car	VC Pool Protocol	475	77.46	36,793.50
01-11-2015	GL-0183	Car	PVC Bhitshah	475	77.46	36,793.50
01-11-2015	GS-194-B	Car	PVC, Thatta	449	77.46	34,779.54
01-11-2015	GS-622-A	Car	PVC, Dadu	430	77.46	33,307.80
01-11-2015	GL-0099	Car	Director Finance	419	77.46	32,455.74
01-11-2015	GL-4085	APV	VC Pool	409	77.46	31,681.14
01-11-2015	GS-9530	Car	PVC Mirpurkhas	400	77.46	30,984.00
01-11-2015	GS-999-B	Car	Dean, Law	385	77.46	29,822.10
01-11-2015	GS-843-A	Car	VC Pool	308	77.46	23,857.68
01-11-2015	GL-4048	Bolan	Ambulance Girls Hostel	299	77.46	23,160.54
01-11-2015	GS-844-A	Car	PVC, Dadu	275	77.46	21,301.50

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-11-2015	GL-0184	Car	PVC, Badin	271	77.46	20,991.66
01-11-2015	GL-4087	Car	Sr. Transport (O)	250	77.46	19,365.00
01-11-2015	GL-0122	Car	Focal Person, NFZ	229	77.46	17,738.34
01-11-2015	AQK-734	Car	Resident Auditor	223	77.46	17,273.58
01-11-2015	AZR-930/2015/265	Car	Student Welfare Officer	210	77.46	16,266.60
01-11-2015	GL-0146	Car	Dean, RGS	200	77.46	15,492.00
01-11-2015	GP-8780	Car	Dean, Social Science	200	77.46	15,492.00
01-11-2015	GS-690-B	Car	Dean, Commerce	200	77.46	15,492.00
01-11-2015	GL-2013	Jeep	Director Security	200	77.46	15,492.00
01-11-2015	AXG-457 (061)	Car	Director Estate	200	77.46	15,492.00
01-11-2015	767	Car	Inspector Colleges	200	77.46	15,492.00
01-11-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	77.46	15,492.00
01-11-2015	GS-945-B	Car	Principal, M.S, Hyd	199	77.46	15,414.54
01-11-2015	GL-2001	Bolan	Engineering Wing	194	77.46	15,027.24
01-11-2015	GL-0145(875)	Car	Incharge Transport	190	77.46	14,717.40
01-11-2015	ARF-306 (759)	Car	Convenor (PSO)	190	77.46	14,717.40
01-11-2015	GS-691-B	Car	Dean, Pharmacy	180	77.46	13,942.80
01-11-2015	GS-808	Car	Dean, Natural Science	180	77.46	13,942.80
01-11-2015	GS-195-A	Bolan	VC Pool	175	77.46	13,555.50
01-11-2015	GL-4002	Bolan	MCMCF	155	77.46	12,006.30
01-11-2015	GS-140-A	Car	Controller, Semester	150	77.46	11,619.00
01-11-2015	GL-0151	Car	Provost, Boys Hostels	150	77.46	11,619.00
01-11-2015	GL-0152	Car	Project Director	150	77.46	11,619.00
01-11-2015	GS-359-C	Car	Director, SUTC	150	77.46	11,619.00
01-11-2015	ANF-361	Car	Planning & Development	150	77.46	11,619.00
01-11-2015	AKN-658 Nek Sb	Car	Director ORIC	150	77.46	11,619.00
01-11-2015	AVA-068	Car	STAGS	150	77.46	11,619.00
01-11-2015	AXX-893	Car	Incharge SUPS	150	77.46	11,619.00
01-11-2015	ATC-229/174/834/384	Car	Chairman Colony	150	77.46	11,619.00
01-11-2015	AKT-062(102)	Car	SPAS, M.School	150	77.46	11,619.00
01-11-2015	AFY-915	Car	Secretary to VC	150	77.46	11,619.00
01-11-2015	GS-382-B	Car	Director, QEC	149	77.46	11,541.54
01-11-2015	ANG-445	Car	Scientific Store	140	77.46	10,844.40
01-11-2015	GL-5028	Suzuki	Controller, Semester	133	77.46	10,302.18
01-11-2015	GL-0063	Car	gender studies	125	77.46	9,682.50
01-11-2015	GL-0147	Car	Dean, Arts Faculty	120	77.46	9,295.20
01-11-2015	Generator	Gen.	Campus Rangers	120	77.46	9,295.20
01-11-2015	GL-0127	Car	Director, Sindhology	110	77.46	8,520.60
01-11-2015	AWN-155	Car	dsa	110	77.46	8,520.60
01-11-2015	A-1731	Car	Engineering Wing	105	77.46	8,133.30
01-11-2015	GL-0224	Car	Dean, Education	100	77.46	7,746.00
01-11-2015	Generator	Gen.	Instt of Sindhology	100	77.46	7,746.00
01-11-2015	AHY_195	Car	Director, Academic Link	100	77.46	7,746.00
01-11-2015	GL-0149	Car	Dean, Islamic Studies	99	77.46	7,668.54
01-11-2015	ANX-855	Car	Finance Wing	85	77.46	6,584.10
01-11-2015	BBK-530	Car	Controller, Annual	85	77.46	6,584.10
01-11-2015	HBE-0677	M/Cylce	vc secretariat	80	77.46	6,196.80
01-11-2015	144/163	Car	pro	80	77.46	6,196.80
01-11-2015	HBE-0220	M/Cylce	AV Section	74	77.46	5,732.04
01-11-2015	Generator	Gen.	SDSC	70	77.46	5,422.20
01-11-2015	HDX-7033	M/Cylce	F.F Hostel	65	77.46	5,034.90
01-11-2015	5037/5034	M/Cylce	Procurement Section	60	77.46	4,647.60
01-11-2015	Generator	Gen.	Foreign Faculty Hostel	60	77.46	4,647.60

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-11-2015	379	Car	Deputy Provost Boys	60	77.46	4,647.60
01-11-2015	AYG-605	Car	IBA	60	77.46	4,647.60
01-11-2015	ACF-676	Car	Engineering Wing	55	77.46	4,260.30
01-11-2015	HD-8988	M/Cylce	sports	52	77.46	4,027.92
01-11-2015	V-5948	M/Cylce	plantatation	52	77.46	4,027.92
01-11-2015	HDZ-5177	M/Cylce	Transport Section	51	77.46	3,950.46
01-11-2015	Generator	Gen.	Bhithshah Campus	50	77.46	3,873.00
01-11-2015	HDM-1069	Car		50	77.46	3,873.00
01-11-2015	BCH-736/282/4511	Car	Plantation Section	50	77.46	3,873.00
01-11-2015	AYJ-961	Car	Engineering Wing	50	77.46	3,873.00
01-11-2015	HDQ-7889	M/Cylce	Engineering Wing	50	77.46	3,873.00
01-11-2015	AKW-651 (516)	Car	Transport Section	50	77.46	3,873.00
01-11-2015	AQU-324	Car	Provost (B) office S.O	50	77.46	3,873.00
01-11-2015	AB-3181/798	Car	Director, AGMQ Chair	50	77.46	3,873.00
01-11-2015	AJJ-022	Car	Web.Admn.	50	77.46	3,873.00
01-11-2015	ADG-830	Car	Engineering Wing	48	77.46	3,718.08
01-11-2015	HDP-9593	M/Cylce	Finance Wing	47	77.46	3,640.62
01-11-2015	HDH-912	M/Cylce	Campus Security	45	77.46	3,485.70
01-11-2015	4950	M/Cylce	estate	45	77.46	3,485.70
01-11-2015	6102	M/Cylce	Plantation	40	77.46	3,098.40
01-11-2015	HDW-7755	M/Cylce	Engineering Wing	40	77.46	3,098.40
01-11-2015	V-7388	Car	Engineering Wing	40	77.46	3,098.40
01-11-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	77.46	3,098.40
01-11-2015	BAN-855	Car	Provost (B) office	39	77.46	3,020.94
01-11-2015	AAU-708(355)	Car	Engineering Wing	35	77.46	2,711.10
01-11-2015	4895	M/Cylce	Transport Section	35	77.46	2,711.10
01-11-2015	HDJ-4093	M/Cylce	Engg Wing Div-III	35	77.46	2,711.10
01-11-2015	9254	Car	p&d	34	77.46	2,633.64
01-11-2015	HAR-3118	M/Cylce	Campus Security	30	77.46	2,323.80
01-11-2015	7012	M/Cylce	Engineering Wing	30	77.46	2,323.80
01-11-2015	HDN-3469(4045)	M/Cylce	PRO Section	30	77.46	2,323.80
01-11-2015	AQJ-674	Car	Engineering Wing	30	77.46	2,323.80
01-11-2015	HDQ-5228	M/Cylce	Engineering Wing	30	77.46	2,323.80
01-11-2015	HDY-9446	M/Cylce	Transport Section	30	77.46	2,323.80
01-11-2015	HDT-9523	M/Cylce	Sindhology	30	77.46	2,323.80
01-11-2015	7856	M/Cylce	Campus Security	30	77.46	2,323.80
01-11-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	28	77.46	2,168.88
01-11-2015	HDZ-1441	M/Cylce	Finance Wing	25	77.46	1,936.50
01-11-2015	HAN-9557	M/Cylce	Planning & Development	25	77.46	1,936.50
01-11-2015	AKK-789/785/656	Car	Finance Wing	25	77.46	1,936.50
01-11-2015	5509	M/Cylce	Engineering Wing	25	77.46	1,936.50
01-11-2015	ANL-417	Car	Engineering Wing	25	77.46	1,936.50
01-11-2015	HAF-2776	M/Cylce	Technician, VC Office	24	77.46	1,859.04
01-11-2015	2882	M/Cylce	admission cell	23	77.46	1,781.58
01-11-2015	HAR-3122	M/Cylce	Campus Security	22	77.46	1,704.12
01-11-2015	HDH-905	M/Cylce	P.A to Registrar	21	77.46	1,626.66
01-11-2015	HDY-5035	M/Cylce	Planning & Development	20	77.46	1,549.20
01-11-2015	HAL-5494	M/Cylce	Information Technology	20	77.46	1,549.20
01-11-2015	AUD-957	Car	provost boys office	20	77.46	1,549.20
01-11-2015	HDT-535	M/Cylce	Scientific Store	20	77.46	1,549.20
01-11-2015	1604	M/Cylce	Faculty of Education	20	77.46	1,549.20
01-11-2015	HAR-5435	M/Cylce	Bursar	18	77.46	1,394.28
01-11-2015	BJB-358(5879,8153)	Car	Information Technology	18	77.46	1,394.28

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-11-2015	HDZ-342	M/Cylce	Instt of Sindhology	15	77.46	1,161.90
01-11-2015	3989	M/Cylce	V.C Secretariat	14	77.46	1,084.44
01-11-2015	HDX-7467	M/Cylce	Accountant, SUPS	14	77.46	1,084.44
01-11-2015	HAS-932	M/Cylce	PA to VC	13	77.46	1,006.98
01-11-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	77.46	774.60
01-11-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	77.46	774.60
01-11-2015	5948	M/Cylce	MCMCF	10	77.46	774.60
01-12-2015	GS-352-B	Car	VC Pool	1,278	77.46	98,993.88
01-12-2015	GS-386-B	Car	VC Pool	1,144	77.46	88,614.24
01-12-2015	GL-4085	APV	VC Pool	1,062	77.46	82,262.52
01-12-2015	GS-363-B	Car	VC Pool	1,033	77.46	80,016.18
01-12-2015	GS-9716	Car	Registrar office	644	77.46	49,884.24
01-12-2015	GS-622-A	Car	PVC, Dadu	631	77.46	48,877.26
01-12-2015	GS-383-B	Car	VC Pool Protocol	620	77.46	48,025.20
01-12-2015	GL-4865	Bolan	Ambulance Colony	547	77.46	42,370.62
01-12-2015	GS-843-A	Car	VC Pool	465	77.46	36,018.90
01-12-2015	GS-195-A	Bolan	VC Pool	464	77.46	35,941.44
01-12-2015	GS-9530	Car	PVC Mirpurkhas	400	77.46	30,984.00
01-12-2015	GS-844-A	Car	PVC, Dadu	398	77.46	30,829.08
01-12-2015	GS-194-B	Car	PVC, Thatta	391	77.46	30,286.86
01-12-2015	GS-999-B	Car	Dean, Law	356	77.46	27,575.76
01-12-2015	GL-0099	Car	Director Finance	354	77.46	27,420.84
01-12-2015	GL-0183	Car	PVC Bhitshah	350	77.46	27,111.00
01-12-2015	GL-0184	Car	PVC, Badin	329	77.46	25,484.34
01-12-2015	GL-4087	Car	Sr. Transport (O)	291	77.46	22,540.86
01-12-2015	GL-0122	Car	Focal Person, NFZ	287	77.46	22,231.02
01-12-2015	GL-4048	Bolan	Ambulance Girls Hostel	265	77.46	20,526.90
01-12-2015	GS-945-B	Car	Principal, M.S, Hyd	230	77.46	17,815.80
01-12-2015	GL-2001	Bolan	Engineering Wing	205	77.46	15,879.30
01-12-2015	AQK-734	Car	Resident Auditor	204	77.46	15,801.84
01-12-2015	GL-0146	Car	Dean, RGS	200	77.46	15,492.00
01-12-2015	GS-691-B	Car	Dean, Pharmacy	200	77.46	15,492.00
01-12-2015	GS-808	Car	Dean, Natural Science	200	77.46	15,492.00
01-12-2015	767	Car	Inspector Colleges	200	77.46	15,492.00
01-12-2015	ARF-306 (759)	Car	Convenor (PSO)	200	77.46	15,492.00
01-12-2015	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	77.46	15,492.00
01-12-2015	AZR-930/2015/265	Car	Student Welfare Officer	200	77.46	15,492.00
01-12-2015	GS-359-C	Car	Director, SUTC	194	77.46	15,027.24
01-12-2015	GL-0145(875)	Car	Incharge Transport	190	77.46	14,717.40
01-12-2015	AXG-457 (061)	Car	Director Estate	188	77.46	14,562.48
01-12-2015	GS-690-B	Car	Dean, Commerce	184	77.46	14,252.64
01-12-2015	GP-8780	Car	Dean, Social Science	173	77.46	13,400.58
01-12-2015	GL-2013	Jeep	Director Security	170	77.46	13,168.20
01-12-2015	GS-382-B	Car	Director, QEC	167	77.46	12,935.82
01-12-2015	GS-140-A	Car	Controller, Semester	165	77.46	12,780.90
01-12-2015	GL-5028	Suzuki	Controller, Semester	150	77.46	11,619.00
01-12-2015	GL-0151	Car	Provost, Boys Hostels	150	77.46	11,619.00
01-12-2015	GL-0152	Car	Project Director	150	77.46	11,619.00
01-12-2015	GL-4002	Bolan	MCMCF	150	77.46	11,619.00
01-12-2015	AKN-658 Nek Sb	Car	Director ORIC	150	77.46	11,619.00
01-12-2015	ATC-229/174/834/384	Car	Chairman Colony	150	77.46	11,619.00
01-12-2015	AKT-062(102)	Car	SPAS, M.School	150	77.46	11,619.00
01-12-2015	AFY-915	Car	Secretary to VC	150	77.46	11,619.00

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-12-2015	ANF-361	Car	Planning & Development	149	77.46	11,541.54
01-12-2015	AVA-068	Car	STAGS	129	77.46	9,992.34
01-12-2015	Generator	Gen.	Campus Rangers	123	77.46	9,527.58
01-12-2015	GL-0127	Car	Director, Sindhology	120	77.46	9,295.20
01-12-2015	BBK-530	Car	Controllor, Annual	117	77.46	9,062.82
01-12-2015	ANX-855	Car	Finance Wing	114	77.46	8,830.44
01-12-2015	GL-0063	Car	gender studies	111	77.46	8,598.06
01-12-2015	GL-0149	Car	Dean, Islamic Studies	110	77.46	8,520.60
01-12-2015	GL-0224	Car	Dean, Education	100	77.46	7,746.00
01-12-2015	AWN-155	Car	DSA	100	77.46	7,746.00
01-12-2015	AHY_195	Car	Director, Academic Link	98	77.46	7,591.08
01-12-2015	144/163	Car	PRO	86	77.46	6,661.56
01-12-2015	AXX-893	Car	Incharge SUPS	80	77.46	6,196.80
01-12-2015	V-5948	M/Cylce	plantatation	79	77.46	6,119.34
01-12-2015	GL-0147	Car	Dean, Arts Faculty	74	77.46	5,732.04
01-12-2015	Generator	Gen.	Instt of Sindhology	70	77.46	5,422.20
01-12-2015	Generator	Gen.	SDSC	70	77.46	5,422.20
01-12-2015	ANG-445	Car	Scientific Store	70	77.46	5,422.20
01-12-2015	HDX-7467	M/Cylce	Accountant, SUPS	64	77.46	4,957.44
01-12-2015	HDQ-7889	M/Cylce	Engineering Wing	64	77.46	4,957.44
01-12-2015	5037/5034	M/Cylce	Procurement Section	60	77.46	4,647.60
01-12-2015	AUY-580(717)	Car	Engineering Wing	60	77.46	4,647.60
01-12-2015	AYJ-961	Car	Engineering Wing	60	77.46	4,647.60
01-12-2015	379	Car	Deputy Provost Boys	60	77.46	4,647.60
01-12-2015	AYG-605	Car	IBA	60	77.46	4,647.60
01-12-2015	AKK-789/785/656	Car	Finance Wing	59	77.46	4,570.14
01-12-2015	HBE-0220	M/Cylce	AV Section	51	77.46	3,950.46
01-12-2015	HDH-912	M/Cylce	Campus Security	50	77.46	3,873.00
01-12-2015	Generator	Gen.	Bhitshah Campus	50	77.46	3,873.00
01-12-2015	HDM-1069	Car		50	77.46	3,873.00
01-12-2015	ACF-676	Car	Engineering Wing	50	77.46	3,873.00
01-12-2015	HD-8988	M/Cylce	sports	50	77.46	3,873.00
01-12-2015	ADG-830	Car	Engineering Wing	50	77.46	3,873.00
01-12-2015	AKW-651 (516)	Car	Transport Section	50	77.46	3,873.00
01-12-2015	AB-3181/798	Car	Director, AGMQ Chair	50	77.46	3,873.00
01-12-2015	AJJ-022	Car	Web.Admn.	50	77.46	3,873.00
01-12-2015	BCH-736/282/4511	Car	Plantation Section	49	77.46	3,795.54
01-12-2015	HDZ-5177	M/Cylce	Transport Section	48	77.46	3,718.08
01-12-2015	A-1731	Car	Engineering Wing	46	77.46	3,563.16
01-12-2015	BAN-855	Car	Provost (B) office	46	77.46	3,563.16
01-12-2015	HDZ-342	M/Cylce	Instt of Sindhology	45	77.46	3,485.70
01-12-2015	9254	Car	p&d	40	77.46	3,098.40
01-12-2015	HBE-0677	M/Cylce	vc secretariat	40	77.46	3,098.40
01-12-2015	HDW-7755	M/Cylce	Engineering Wing	40	77.46	3,098.40
01-12-2015	V-7388	Car	Engineering Wing	40	77.46	3,098.40
01-12-2015	HDY-9446	M/Cylce	Transport Section	40	77.46	3,098.40
01-12-2015	HDP-3144(1972)	M/Cylce	Transport Section	40	77.46	3,098.40
01-12-2015	7012	M/Cylce	Engineering Wing	38	77.46	2,943.48
01-12-2015	AQJ-674	Car	Engineering Wing	36	77.46	2,788.56
01-12-2015	6102	M/Cylce	Plantation	35	77.46	2,711.10
01-12-2015	HDP-9593	M/Cylce	Finance Wing	35	77.46	2,711.10
01-12-2015	Generator	Gen.	Foreign Faculty Hostel	35	77.46	2,711.10
01-12-2015	AAU-708(355)	Car	Engineering Wing	35	77.46	2,711.10
01-12-2015	4950	M/Cylce	Estate	35	77.46	2,711.10

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-12-2015	HAR-3118	M/Cylce	Campus Security	30	77.46	2,323.80
01-12-2015	HAR-3122	M/Cylce	Campus Security	30	77.46	2,323.80
01-12-2015	HDZ-1441	M/Cylce	Finance Wing	30	77.46	2,323.80
01-12-2015	2882	M/Cylce	admission cell	30	77.46	2,323.80
01-12-2015	HAF-2776	M/Cylce	Technician, VC Office	30	77.46	2,323.80
01-12-2015	HAN-9557	M/Cylce	Planning & Development	30	77.46	2,323.80
01-12-2015	4895	M/Cylce	Transport Section	30	77.46	2,323.80
01-12-2015	HDQ-5228	M/Cylce	Engineering Wing	30	77.46	2,323.80
01-12-2015	AQU-324	Car	Provost (B) office S.O	30	77.46	2,323.80
01-12-2015	HDT-9523	M/Cylce	Sindhology	30	77.46	2,323.80
01-12-2015	7856	M/Cylce	Campus Security	30	77.46	2,323.80
01-12-2015	HDF-9340	M/Cylce	Foreign Faculty Hostel	29	77.46	2,246.34
01-12-2015	HDH-905	M/Cylce	P.A to Registrar	28	77.46	2,168.88
01-12-2015	5509	M/Cylce	Engineering Wing	25	77.46	1,936.50
01-12-2015	HDJ-4093	M/Cylce	Engg Wing Div-III	25	77.46	1,936.50
01-12-2015	ANL-417	Car	Engineering Wing	25	77.46	1,936.50
01-12-2015	HDT-535	M/Cylce	Scientific Store	25	77.46	1,936.50
01-12-2015	HDN-3469(4045)	M/Cylce	PRO Section	24	77.46	1,859.04
01-12-2015	BJB-358(5879,8153)	Car	Information Technology	23	77.46	1,781.58
01-12-2015	HAL-5494	M/Cylce	Information Technology	20	77.46	1,549.20
01-12-2015	3989	M/Cylce	V.C Secretariat	18	77.46	1,394.28
01-12-2015	GL-0126	Car	Provost, Girls Hostel	15	77.46	1,161.90
01-12-2015	HDY-5035	M/Cylce	Planning & Development	15	77.46	1,161.90
01-12-2015	HAS-932	M/Cylce	PA to VC	14	77.46	1,084.44
01-12-2015	HDX-7033	M/Cylce	F.F Hostel	12	77.46	929.52
01-12-2015	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	77.46	774.60
01-12-2015	HAR-5435	M/Cylce	Bursar	9	77.46	697.14
01-12-2015	1604	M/Cylce	Faculty of Education	5	77.46	387.30
01-12-2015	HAQ-6991(9971)	M/Cylce	Engineering Wing	4	77.46	309.84
01-01-2016	GS-352-B	Car	VC Pool	1,159	77.36	89,660.24
01-01-2016	GS-363-B	Car	VC Pool	999	77.36	77,282.64
01-01-2016	GS-386-B	Car	VC Pool	877	77.36	67,844.72
01-01-2016	GL-4085	APV	VC Pool	677	77.36	52,372.72
01-01-2016	GS-9716	Car	Registrar office	495	77.36	38,293.20
01-01-2016	GS-383-B	Car	VC Pool Protocol	490	77.36	37,906.40
01-01-2016	GL-0099	Car	Director Finance	439	77.36	33,961.04
01-01-2016	GL-4865	Bolan	Ambulance Colony	418	77.36	32,336.48
01-01-2016	GS-622-A	Car	PVC, Dadu	413	77.36	31,949.68
01-01-2016	GS-9530	Car	PVC Mirpurkhas	410	77.36	31,717.60
01-01-2016	GS-194-B	Car	PVC, Thatta	400	77.36	30,944.00
01-01-2016	GS-195-A	Bolan	VC Pool	365	77.36	28,236.40
01-01-2016	GL-0183	Car	PVC Bhitshah	350	77.36	27,076.00
01-01-2016	GS-999-B	Car	Dean, Law	341	77.36	26,379.76
01-01-2016	GS-843-A	Car	VC Pool	327	77.36	25,296.72
01-01-2016	GL-0184	Car	PVC, Badin	323	77.36	24,987.28
01-01-2016	GL-0122	Car	Focal Person, NFZ	292	77.36	22,589.12
01-01-2016	GS-844-A	Car	PVC, Dadu	283	77.36	21,892.88
01-01-2016	GL-4048	Bolan	Ambulance Girls Hostel	255	77.36	19,726.80
01-01-2016	GL-4087	Car	Sr. Transport (O)	250	77.36	19,340.00
01-01-2016	GS-808	Car	Dean, Natural Science	234	77.36	18,102.24
01-01-2016	GS-945-B	Car	Principal, M.S, Hyd	233	77.36	18,024.88
01-01-2016	AZR-930/2015/265	Car	Student Welfare Officer	232	77.36	17,947.52
01-01-2016	AQK-734	Car	Resident Auditor	220	77.36	17,019.20



Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-01-2016	GL-2001	Bolan	Engineering Wing	208	77.36	16,090.88
01-01-2016	ARF-306 (759)	Car	Convenor (PSO)	202	77.36	15,626.72
01-01-2016	GS-690-B	Car	Dean, Commerce	200	77.36	15,472.00
01-01-2016	GS-691-B	Car	Dean, Pharmacy	200	77.36	15,472.00
01-01-2016	GL-0127	Car	Director, Sindhology	200	77.36	15,472.00
01-01-2016	GL-0145(875)	Car	Incharge Transport	200	77.36	15,472.00
01-01-2016	767	Car	Inspector Colleges	200	77.36	15,472.00
01-01-2016	GL-0146	Car	Dean, RGS	182	77.36	14,079.52
01-01-2016	GL-2013	Jeep	Director Security	180	77.36	13,924.80
01-01-2016	AWA-375(761,741)	Car	S.M.O. Mini Hospital	180	77.36	13,924.80
01-01-2016	AKT-062(102)	Car	SPAS, M.School	177	77.36	13,692.72
01-01-2016	AFY-915	Car	Secretary to VC	171	77.36	13,228.56
01-01-2016	GP-8780	Car	Dean, Social Science	165	77.36	12,764.40
01-01-2016	GL-0063	Car	gender studies	164	77.36	12,687.04
01-01-2016	GS-140-A	Car	Controller, Semester	155	77.36	11,990.80
01-01-2016	GL-4002	Bolan	MCMCF	153	77.36	11,836.08
01-01-2016	GL-0151	Car	Provost, Boys Hostels	152	77.36	11,758.72
01-01-2016	ATC-229/174/834/384	Car	Chairman Colony	151	77.36	11,681.36
01-01-2016	GL-5028	Suzuki	Controller, Semester	150	77.36	11,604.00
01-01-2016	GS-382-B	Car	Director, QEC	134	77.36	10,366.24
01-01-2016	ANF-361	Car	Planning & Development	134	77.36	10,366.24
01-01-2016	V-5948	M/Cylce	plantatation	123	77.36	9,515.28
01-01-2016	Generator	Gen.	Campus Rangers	120	77.36	9,283.20
01-01-2016	AHY_195	Car	Director, Academic Link	119	77.36	9,205.84
01-01-2016	GS-359-C	Car	Director, SUTC	116	77.36	8,973.76
01-01-2016	GL-0149	Car	Dean, Islamic Studies	115	77.36	8,896.40
01-01-2016	AWN-155	Car	DSA	110	77.36	8,509.60
01-01-2016	AKN-658 Nek Sb	Car	Director ORIC	108	77.36	8,354.88
01-01-2016	GL-0147	Car	Dean, Arts Faculty	105	77.36	8,122.80
01-01-2016	ANG-445	Car	Scientific Store	100	77.36	7,736.00
01-01-2016	AUY-580(717)	Car	Engineering Wing	100	77.36	7,736.00
01-01-2016	GL-0224	Car	Dean, Education	98	77.36	7,581.28
01-01-2016	144/163	Car	PRO	98	77.36	7,581.28
01-01-2016	Generator	Gen.	Instt of Sindhology	90	77.36	6,962.40
01-01-2016	ANX-855	Car	Finance Wing	80	77.36	6,188.80
01-01-2016	BBK-530	Car	Controller, Annual	72	77.36	5,569.92
01-01-2016	GL-0152	Car	Project Director	70	77.36	5,415.20
01-01-2016	379	Car	Deputy Provost Boys	60	77.36	4,641.60
01-01-2016	5037/5034	M/Cylce	Procurement Section	57	77.36	4,409.52
01-01-2016	AKK-789/785/656	Car	Finance Wing	56	77.36	4,332.16
01-01-2016	HAR-5435	M/Cylce	Bursar	55	77.36	4,254.80
01-01-2016	HDZ-5177	M/Cylce	Transport Section	54	77.36	4,177.44
01-01-2016	HDH-912	M/Cylce	Campus Security	50	77.36	3,868.00
01-01-2016	Generator	Gen.	Bhitshah Campus	50	77.36	3,868.00
01-01-2016	Generator	Gen.	Foreign Faculty Hostel	50	77.36	3,868.00
01-01-2016	HDM-1069	Car		50	77.36	3,868.00
01-01-2016	BCH-736/282/4511	Car	Plantation Section	50	77.36	3,868.00
01-01-2016	HD-8988	M/Cylce	sports	50	77.36	3,868.00
01-01-2016	HDQ-7889	M/Cylce	Engineering Wing	50	77.36	3,868.00
01-01-2016	AQU-324	Car	Provost (B) office S.O	50	77.36	3,868.00
01-01-2016	AB-3181/798	Car	Director, AGMQ Chair	50	77.36	3,868.00
01-01-2016	AJJ-022	Car	Web.Admn.	50	77.36	3,868.00
01-01-2016	Generator	Gen.	SDSC	49	77.36	3,790.64

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-01-2016	ADG-830	Car	Engineering Wing	46	77.36	3,558.56
01-01-2016	HBE-0220	M/Cylce	AV Section	46	77.36	3,558.56
01-01-2016	Generator	Gen.	SUPS	45	77.36	3,481.20
01-01-2016	ACF-676	Car	Engineering Wing	45	77.36	3,481.20
01-01-2016	AKW-651 (516)	Car	Transport Section	45	77.36	3,481.20
01-01-2016	BEV-224	Car	Convenor (SUPS)	43	77.36	3,326.48
01-01-2016	AYJ-961	Car	Engineering Wing	43	77.36	3,326.48
01-01-2016	6102	M/Cylce	Plantation	40	77.36	3,094.40
01-01-2016	9254	Car	P&D	40	77.36	3,094.40
01-01-2016	HBE-0677	M/Cylce	vc secretariat	40	77.36	3,094.40
01-01-2016	AKN-719/716	Car	provost boys office	40	77.36	3,094.40
01-01-2016	HDW-7755	M/Cylce	Engineering Wing	40	77.36	3,094.40
01-01-2016	V-7388	Car	Engineering Wing	40	77.36	3,094.40
01-01-2016	HDY-9446	M/Cylce	Transport Section	40	77.36	3,094.40
01-01-2016	HDP-3144(1972)	M/Cylce	Transport Section	40	77.36	3,094.40
01-01-2016	AAU-708(355)	Car	Engineering Wing	35	77.36	2,707.60
01-01-2016	HDH-905	M/Cylce	P.A to Registrar	32	77.36	2,475.52
01-01-2016	HAR-3118	M/Cylce	Campus Security	30	77.36	2,320.80
01-01-2016	HAR-3122	M/Cylce	Campus Security	30	77.36	2,320.80
01-01-2016	HDZ-342	M/Cylce	Instt of Sindhology	30	77.36	2,320.80
01-01-2016	2882	M/Cylce	admission cell	30	77.36	2,320.80
01-01-2016	HAF-2776	M/Cylce	Technician, VC Office	30	77.36	2,320.80
01-01-2016	HAN-9557	M/Cylce	Planning & Development	30	77.36	2,320.80
01-01-2016	A-1731	Car	Engineering Wing	30	77.36	2,320.80
01-01-2016	4895	M/Cylce	Transport Section	30	77.36	2,320.80
01-01-2016	HDQ-5228	M/Cylce	Engineering Wing	30	77.36	2,320.80
01-01-2016	AYG-605	Car	IBA	30	77.36	2,320.80
01-01-2016	HDT-9523	M/Cylce	Sindhology	30	77.36	2,320.80
01-01-2016	7856	M/Cylce	Campus Security	30	77.36	2,320.80
01-01-2016	1604	M/Cylce	Faculty of Education	30	77.36	2,320.80
01-01-2016	ANL-417	Car	Engineering Wing	29	77.36	2,243.44
01-01-2016	HDN-3469(4045)	M/Cylce	PRO Section	26	77.36	2,011.36
01-01-2016	5509	M/Cylce	Engineering Wing	26	77.36	2,011.36
01-01-2016	HDP-9593	M/Cylce	Finance Wing	25	77.36	1,934.00
01-01-2016	BJB-358(5879,8153)	Car	Information Technology	25	77.36	1,934.00
01-01-2016	AQJ-674	Car	Engineering Wing	24	77.36	1,856.64
01-01-2016	7012	M/Cylce	Engineering Wing	22	77.36	1,701.92
01-01-2016	HDY-5035	M/Cylce	Planning & Development	20	77.36	1,547.20
01-01-2016	HAL-5494	M/Cylce	Information Technology	20	77.36	1,547.20
01-01-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	20	77.36	1,547.20
01-01-2016	HDT-535	M/Cylce	Scientific Store	20	77.36	1,547.20
01-01-2016	HDX-7467	M/Cylce	Accountant, SUPS	19	77.36	1,469.84
01-01-2016	BAN-855	Car	Provost (B) office	19	77.36	1,469.84
01-01-2016	HDZ-1441	M/Cylce	Finance Wing	18	77.36	1,392.48
01-01-2016	GL-0126	Car	Provost, Girls Hostel	15	77.36	1,160.40
01-01-2016	3989	M/Cylce	V.C Secretariat	15	77.36	1,160.40
01-01-2016	HDX-7033	M/Cylce	F.F Hostel	11	77.36	850.96
01-01-2016	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	77.36	773.60
01-01-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	9	77.36	696.24
01-01-2016	HAS-932	M/Cylce	PA to VC	8	77.36	618.88
01-01-2016	HDF-9340	M/Cylce	Foreign Faculty Hostel	5	77.36	386.80
01-01-2016	KRB-2325	M/Cylce	Campus Security	5	77.36	386.80
01-02-2016	GS-352-B	Car	VC Pool	1,533	72.25	110,759.25

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-02-2016	GS-386-B	Car	VC Pool	1,162	72.25	83,954.50
01-02-2016	GS-622-A	Car	PVC, Dadu	700	72.25	50,575.00
01-02-2016	GL-0099	Car	Director Finance	638	72.25	46,095.50
01-02-2016	GL-4085	APV	VC Pool	619	72.25	44,722.75
01-02-2016	GS-9716	Car	Registrar office	591	72.25	42,699.75
01-02-2016	GS-383-B	Car	VC Pool Protocol	590	72.25	42,627.50
01-02-2016	GS-363-B	Car	VC Pool	579	72.25	41,832.75
01-02-2016	GL-4865	Bolan	Ambulance Colony	569	72.25	41,110.25
01-02-2016	GS-844-A	Car	PVC, Dadu	503	72.25	36,341.75
01-02-2016	GS-195-A	Bolan	VC Pool	480	72.25	34,680.00
01-02-2016	GL-4048	Bolan	Ambulance Girls Hostel	415	72.25	29,983.75
01-02-2016	GS-194-B	Car	PVC, Thatta	400	72.25	28,900.00
01-02-2016	GS-9530	Car	PVC Mirpurkhas	395	72.25	28,538.75
01-02-2016	GS-999-B	Car	Dean, Law	379	72.25	27,382.75
01-02-2016	GL-0183	Car	PVC Bhitshah	379	72.25	27,382.75
01-02-2016	GL-0184	Car	PVC, Badin	298	72.25	21,530.50
01-02-2016	GS-690-B	Car	Dean, Commerce	298	72.25	21,530.50
01-02-2016	GL-4087	Car	Sr. Transport (O)	270	72.25	19,507.50
01-02-2016	GL-0122	Car	Focal Person, NFZ	263	72.25	19,001.75
01-02-2016	GS-843-A	Car	VC Pool	245	72.25	17,701.25
01-02-2016	767	Car	Inspector Colleges	232	72.25	16,762.00
01-02-2016	GL-2013	Jeep	Director Security	220	72.25	15,895.00
01-02-2016	GS-945-B	Car	Principal, M.S, Hyd	210	72.25	15,172.50
01-02-2016	ARF-306 (759)	Car	Convenor (PSO)	210	72.25	15,172.50
01-02-2016	AWA-375(761,741)	Car	S.M.O. Mini Hospital	205	72.25	14,811.25
01-02-2016	GL-0146	Car	Dean, RGS	202	72.25	14,594.50
01-02-2016	GP-8780	Car	Dean, Social Science	200	72.25	14,450.00
01-02-2016	GS-691-B	Car	Dean, Pharmacy	200	72.25	14,450.00
01-02-2016	GS-808	Car	Dean, Natural Science	200	72.25	14,450.00
01-02-2016	GL-0127	Car	Director, Sindhology	200	72.25	14,450.00
01-02-2016	GL-0145(875)	Car	Incharge Transport	200	72.25	14,450.00
01-02-2016	AQK-734	Car	Resident Auditor	200	72.25	14,450.00
01-02-2016	AZR-930/2015/265	Car	Student Welfare Officer	200	72.25	14,450.00
01-02-2016	GL-2001	Bolan	Engineering Wing	192	72.25	13,872.00
01-02-2016	GS-140-A	Car	Controller, Semester	170	72.25	12,282.50
01-02-2016	GS-382-B	Car	Director, QEC	164	72.25	11,849.00
01-02-2016	ANF-361	Car	Planning & Development	158	72.25	11,415.50
01-02-2016	AHY_195	Car	Director, Academic Link	151	72.25	10,909.75
01-02-2016	AKN-719/716	Car	Provost Boys	150	72.25	10,837.50
01-02-2016	ATC-229/174/834/384	Car	Chairman Colony	150	72.25	10,837.50
01-02-2016	GL-0152	Car	Project Director	140	72.25	10,115.00
01-02-2016	GL-0063	Car	gender studies	137	72.25	9,898.25
01-02-2016	AFY-915	Car	Secretary to VC	125	72.25	9,031.25
01-02-2016	Generator	Gen.	Campus Rangers	120	72.25	8,670.00
01-02-2016	AWN-155	Car	DSA	120	72.25	8,670.00
01-02-2016	AKT-062(102)	Car	SPAS, M.School	115	72.25	8,308.75
01-02-2016	GS-359-C	Car	Director, SUTC	113	72.25	8,164.25
01-02-2016	AKN-658 Nek Sb	Car	Director ORIC	111	72.25	8,019.75
01-02-2016	Generator	Gen.	SUPS	110	72.25	7,947.50
01-02-2016	V-5948	M/Cylce	plantatation	108	72.25	7,803.00
01-02-2016	BBK-530	Car	Controller, Annual	105	72.25	7,586.25
01-02-2016	GL-5028	Suzuki	Controller, Semester	100	72.25	7,225.00
01-02-2016	GL-0224	Car	Dean, Education	100	72.25	7,225.00

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-02-2016	GL-4002	Bolan	MCMCF	100	72.25	7,225.00
01-02-2016	144/163	Car	PRO	100	72.25	7,225.00
01-02-2016	GL-0147	Car	Dean, Arts Faculty	96	72.25	6,936.00
01-02-2016	AUY-580(717)	Car	Engineering Wing	93	72.25	6,719.25
01-02-2016	BEV-224	Car	Convenor (SUPS)	90	72.25	6,502.50
01-02-2016	GL-0149	Car	Dean, Islamic Studies	87	72.25	6,285.75
01-02-2016	Generator	Gen.	CNG Station	85	72.25	6,141.25
01-02-2016	Generator	Gen.	Instt of Sindhology	80	72.25	5,780.00
01-02-2016	ANX-855	Car	Finance Wing	79	72.25	5,707.75
01-02-2016	379	Car	Deputy Provost Boys	60	72.25	4,335.00
01-02-2016	AYG-605	Car	IBA	60	72.25	4,335.00
01-02-2016	5037/5034	M/Cylce	Procurement Section	59	72.25	4,262.75
01-02-2016	KRB-2325	M/Cylce	Campus Security	55	72.25	3,973.75
01-02-2016	BCH-736/282/4511	Car	Plantation Section	55	72.25	3,973.75
01-02-2016	HDM-1069	Car		53	72.25	3,829.25
01-02-2016	HDQ-7889	M/Cylce	Engineering Wing	53	72.25	3,829.25
01-02-2016	ACF-676	Car	Engineering Wing	52	72.25	3,757.00
01-02-2016	GL-0151	Car	Provost, Boys Hostels	50	72.25	3,612.50
01-02-2016	HDZ-5177	M/Cylce	Transport Section	50	72.25	3,612.50
01-02-2016	HDH-912	M/Cylce	Campus Security	50	72.25	3,612.50
01-02-2016	Generator	Gen.	Bhitshah Campus	50	72.25	3,612.50
01-02-2016	Generator	Gen.	SDSC	50	72.25	3,612.50
01-02-2016	HDX-7467	M/Cylce	Accountant, SUPS	50	72.25	3,612.50
01-02-2016	AYJ-961	Car	Engineering Wing	50	72.25	3,612.50
01-02-2016	ADG-830	Car	Engineering Wing	50	72.25	3,612.50
01-02-2016	AKW-651 (516)	Car	Transport Section	50	72.25	3,612.50
01-02-2016	AQU-324	Car	Provost (B) office S.O	50	72.25	3,612.50
01-02-2016	AB-3181/798	Car	Director, AGMQ Chair	50	72.25	3,612.50
01-02-2016	AJ-022	Car	Web.Admn.	50	72.25	3,612.50
01-02-2016	9254	Car	P&D	45	72.25	3,251.25
01-02-2016	HDY-9446	M/Cylce	Transport Section	42	72.25	3,034.50
01-02-2016	Generator	Gen.	Foreign Faculty Hostel	40	72.25	2,890.00
01-02-2016	ANG-445	Car	Scientific Store	40	72.25	2,890.00
01-02-2016	AKK-789/785/656	Car	Finance Wing	40	72.25	2,890.00
01-02-2016	HD-8988	M/Cylce	sports	40	72.25	2,890.00
01-02-2016	HDW-7755	M/Cylce	Engineering Wing	40	72.25	2,890.00
01-02-2016	V-7388	Car	Engineering Wing	40	72.25	2,890.00
01-02-2016	HDP-3144(1972)	M/Cylce	Transport Section	40	72.25	2,890.00
01-02-2016	HBE-0677	M/Cylce	VC Secretariat	35	72.25	2,528.75
01-02-2016	AAU-708(355)	Car	Engineering Wing	35	72.25	2,528.75
01-02-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	35	72.25	2,528.75
01-02-2016	HDP-9593	M/Cylce	Finance Wing	34	72.25	2,456.50
01-02-2016	7856	M/Cylce	Campus Security	34	72.25	2,456.50
01-02-2016	6102	M/Cylce	Plantation	30	72.25	2,167.50
01-02-2016	HAR-3118	M/Cylce	Campus Security	30	72.25	2,167.50
01-02-2016	HAR-3122	M/Cylce	Campus Security	30	72.25	2,167.50
01-02-2016	HDZ-342	M/Cylce	Instt of Sindhology	30	72.25	2,167.50
01-02-2016	7012	M/Cylce	Engineering Wing	30	72.25	2,167.50
01-02-2016	HAF-2776	M/Cylce	Technician, VC Office	30	72.25	2,167.50
01-02-2016	HAN-9557	M/Cylce	Planning & Development	30	72.25	2,167.50
01-02-2016	HDN-3469(4045)	M/Cylce	PRO Section	30	72.25	2,167.50
01-02-2016	A-1731	Car	Engineering Wing	30	72.25	2,167.50
01-02-2016	AQJ-674	Car	Engineering Wing	30	72.25	2,167.50
01-02-2016	4895	M/Cylce	Transport Section	30	72.25	2,167.50

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-02-2016	HDQ-5228	M/Cylce	Engineering Wing	30	72.25	2,167.50
01-02-2016	HDT-9523	M/Cylce	Sindhology	30	72.25	2,167.50
01-02-2016	HDF-9340	M/Cylce	Foreign Faculty Hostel	29	72.25	2,095.25
01-02-2016	BJB-358(5879,8153)	Car	Information Technology	29	72.25	2,095.25
01-02-2016	HDH-905	M/Cylce	P.A to Registrar	25	72.25	1,806.25
01-02-2016	HDY-5035	M/Cylce	Planning & Development	25	72.25	1,806.25
01-02-2016	5509	M/Cylce	Engineering Wing	22	72.25	1,589.50
01-02-2016	2882	M/Cylce	admission cell	20	72.25	1,445.00
01-02-2016	HAR-5435	M/Cylce	Bursar	20	72.25	1,445.00
01-02-2016	HDX-9569	M/Cylce	Examination Wing	20	72.25	1,445.00
01-02-2016	HAL-5494	M/Cylce	Information Technology	20	72.25	1,445.00
01-02-2016	HDT-535	M/Cylce	Scientific Store	20	72.25	1,445.00
01-02-2016	1604	M/Cylce	Faculty of Education	20	72.25	1,445.00
01-02-2016	HDX-7033	M/Cylce	F.F Hostel	20	72.25	1,445.00
01-02-2016	HAS-932	M/Cylce	PA to VC	19	72.25	1,372.75
01-02-2016	GL-0126	Car	Provost, Girls Hostel	15	72.25	1,083.75
01-02-2016	3989	M/Cylce	V.C Secretariat	15	72.25	1,083.75
01-02-2016	ANL-417	Car	Engineering Wing	15	72.25	1,083.75
01-02-2016	BAN-855	Car	Provost (B) office	15	72.25	1,083.75
01-02-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	14	72.25	1,011.50
01-02-2016	HAQ-6991(9971)	M/Cylce	Engineering Wing	10	72.25	722.50
01-02-2016	HBE-0220	M/Cylce	AV Section	7	72.25	505.75
01-02-2016	HDZ-1441	M/Cylce	Finance Wing	5	72.25	361.25
01-02-2016	5948	M/Cylce	MCMCF	5	72.25	361.25
01-03-2016	GS-352-B	Car	VC Pool	1,743	63.45	110,593.35
01-03-2016	GS-386-B	Car	VC Pool	1,308	63.45	82,992.60
01-03-2016	GS-363-B	Car	VC Pool	1,302	63.45	82,611.90
01-03-2016	GL-4085	APV	VC Pool	986	63.45	62,561.70
01-03-2016	GL-0099	Car	Director Finance	757	63.45	48,031.65
01-03-2016	GL-4865	Hiace Van	Ambulance Colony	690	63.45	43,780.50
01-03-2016	GSA-622	Car	PVC, Dadu	639	63.45	40,544.55
01-03-2016	GS-383-B	Car	PVC N.Feroze	592	63.45	37,562.40
01-03-2016	GS-9716	Car	Registrar office	526	63.45	33,374.70
01-03-2016	GS-9530	Car	PVC Mirpurkhas	523	63.45	33,184.35
01-03-2016	GL-0184	Car	PVC, Badin	500	63.45	31,725.00
01-03-2016	GS-999-B	Car	Dean, Law	492	63.45	31,217.40
01-03-2016	GSA-195	Bolan	VC Pool	475	63.45	30,138.75
01-03-2016	GS-194-B	Car	PVC, Thatta	430	63.45	27,283.50
01-03-2016	GSA-843	Car	VC Pool	405	63.45	25,697.25
01-03-2016	GSA-844	Car	PVC, Dadu	372	63.45	23,603.40
01-03-2016	GL-0183	Car	PVC, Bhitshah	360	63.45	22,842.00
01-03-2016	GL-0122	Car	Director P&D	340	63.45	21,573.00
01-03-2016	GL-4048	Bolan	Ambulance Girls Hostel	340	63.45	21,573.00
01-03-2016	ARM-767	Car	Directorate of Colleges	331	63.45	21,001.95
01-03-2016	GS-945-B	Car	Principal, M.S, Hyd	278	63.45	17,639.10
01-03-2016	GL-4087	Car	Sr. Transport (O)	270	63.45	17,131.50
01-03-2016	GS-808	Car	Dean, N.Science	262	63.45	16,623.90
01-03-2016	GL-0145	Car	Incharge Transport	260	63.45	16,497.00
01-03-2016	GS-691-B	Car	Dean, Pharmacy	255	63.45	16,179.75
01-03-2016	GL-0146	Car	Dean, RGS	238	63.45	15,101.10
01-03-2016	GS-382-B	Car	Director, QEC	232	63.45	14,720.40
01-03-2016	ARF-306 (759)	Car	Convenor (PSO)	227	63.45	14,403.15

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-03-2016	GL-2001	Bolan	Engg Wing	225	63.45	14,276.25
01-03-2016	Generator	Gen.	Campus Rangers	220	63.45	13,959.00
01-03-2016	GL-0127	Car	Director Sindhology	210	63.45	13,324.50
01-03-2016	Generator	Gen.	CNG Station	210	63.45	13,324.50
01-03-2016	AZR-930	Car	student welfare officer	202	63.45	12,816.90
01-03-2016	AFY-915	Car	MCMCF	201	63.45	12,753.45
01-03-2016	GP-8780	Car	Dean, S.Science	200	63.45	12,690.00
01-03-2016	GS-690-B	Car	Dean, Commerce	200	63.45	12,690.00
01-03-2016	GL-2013	Jeep	Director Security	200	63.45	12,690.00
01-03-2016	GL-0063	Car	Gender Studies	191	63.45	12,118.95
01-03-2016	GL-4002	Bolan	MCMCF	190	63.45	12,055.50
01-03-2016	ANF-361	Car	P & D	185	63.45	11,738.25
01-03-2016	AQK-734	Car	Resident Auditor	182	63.45	11,547.90
01-03-2016	AQP-384	Car	Chairman Colony	171	63.45	10,849.95
01-03-2016	GL-5028	Suzuki	Controllor, Semester	170	63.45	10,786.50
01-03-2016	Generator	Gen.	SUPS	160	63.45	10,152.00
01-03-2016	GL-0151	Car	Provost Boys	157	63.45	9,961.65
01-03-2016	AYG-605	Car	IBA	155	63.45	9,834.75
01-03-2016	GL-0152	Car	Project Director	150	63.45	9,517.50
01-03-2016	GS-359-C	Car	SUTC	150	63.45	9,517.50
01-03-2016	AHY 195	Car	Director, Academic Link	143	63.45	9,073.35
01-03-2016	GL-0149(126)	Car	Dean, Islamic Studies	141	63.45	8,946.45
01-03-2016	GSA-140	Car	Controllor, Semester	140	63.45	8,883.00
01-03-2016	ALF-163	Car	PRO Section	132	63.45	8,375.40
01-03-2016	Generator	Gen.	Instt of Sindhology	130	63.45	8,248.50
01-03-2016	AEG-717	Car	Engg Wing	121	63.45	7,677.45
01-03-2016	AKT-062	Car	SPAS, M.School	121	63.45	7,677.45
01-03-2016	AWE-741	Car	S.M.O. Mini Hospital	115	63.45	7,296.75
01-03-2016	GL-0224	Car	Dean, Education	114	63.45	7,233.30
01-03-2016	AYN-379	Car	Deputy Provost (Boys)	110	63.45	6,979.50
01-03-2016	BEV-224	Car	Convenor (Pump)	108	63.45	6,852.60
01-03-2016	AWN-155	Car	DSA	105	63.45	6,662.25
01-03-2016	GL-0147	Car	Dean, Arts Faculty	101	63.45	6,408.45
01-03-2016	AKN-719	Car	Director ORIC	100	63.45	6,345.00
01-03-2016	V-5948	Car	Incharge Plantation	100	63.45	6,345.00
01-03-2016	BBK-530	Car	Controllor, Annual	98	63.45	6,218.10
01-03-2016	AXG-457 (061)	Car	Director Estate	90	63.45	5,710.50
01-03-2016	BAM-798	Car	Director, AGMQ chair	85	63.45	5,393.25
01-03-2016	Generator	Gen.	F.F Hostel	80	63.45	5,076.00
01-03-2016	ANX-855	Car	Finance Wing	80	63.45	5,076.00
01-03-2016	BAN-855	Car	Provost (B) office	80	63.45	5,076.00
01-03-2016	AQU-324	Car	Provost (B) office	80	63.45	5,076.00
01-03-2016	AJJ-022	Car	WEB.ADMN	76	63.45	4,822.20
01-03-2016	ANG-445	Car	C.S. Store	75	63.45	4,758.75
01-03-2016	AKW-651 (516)	Car	Transport Section	70	63.45	4,441.50
01-03-2016	HDM-1069	M/Cylce	Incharge Faciliation cell	63	63.45	3,997.35
01-03-2016	HBB-0220	M/Cylce	Audio Video Section	61	63.45	3,870.45
01-03-2016	AYJ-961	Car	Engg Wing	60	63.45	3,807.00
01-03-2016	HDW-7755	M/Cylce	Engg Wing	60	63.45	3,807.00
01-03-2016	HDY-9446	M/Cylce	Transport Section	60	63.45	3,807.00
01-03-2016	1972	M/Cylce	Transport Section	60	63.45	3,807.00
01-03-2016	5034	M/Cylce	PSO Section	57	63.45	3,616.65
01-03-2016	HDQ-7889	M/Cylce	Engg Wing	55	63.45	3,489.75
01-03-2016	V-7388	Car	Engg Wing	54	63.45	3,426.30

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-03-2016	Generator	Gen.	SDSC	52	63.45	3,299.40
01-03-2016	HDZ-5177	M/Cylce	Transport Section	50	63.45	3,172.50
01-03-2016	Generator	Gen.	Bhitshah Campus	50	63.45	3,172.50
01-03-2016	ALP-656	Car	Finance Wing	50	63.45	3,172.50
01-03-2016	D-4511	Car	Plantation Section	50	63.45	3,172.50
01-03-2016	ACF-676	Car	Engg Wing	50	63.45	3,172.50
01-03-2016	HDL-7012	M/Cylce	Engg Wing	50	63.45	3,172.50
01-03-2016	HDV-2882	M/Cylce	Directorate Admission	50	63.45	3,172.50
01-03-2016	4895	M/Cylce	Transport Section	50	63.45	3,172.50
01-03-2016	HDT-535	M/Cylce	C.S Store	50	63.45	3,172.50
01-03-2016	HDH-912	M/Cylce	Campus Security	45	63.45	2,855.25
01-03-2016	AC-9254	Car	P & D	45	63.45	2,855.25
01-03-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	45	63.45	2,855.25
01-03-2016	HDQ-5228	M/Cylce	Engg Wing	45	63.45	2,855.25
01-03-2016	HDX-7467	M/Cylce	Accountant, SUPS	44	63.45	2,791.80
01-03-2016	HD-8988	M/Cylce	Sports Boys	41	63.45	2,601.45
01-03-2016	HBE-0677	M/Cylce	VC Secretariat	40	63.45	2,538.00
01-03-2016	ADG-830	Car	Engg Wing	40	63.45	2,538.00
01-03-2016	HDP-9593	M/Cylce	Finance Wing	36	63.45	2,284.20
01-03-2016	HAR-5435	M/Cylce	Finance Wing	36	63.45	2,284.20
01-03-2016	6102	M/Cylce	Plantation	35	63.45	2,220.75
01-03-2016	AAU-355	Car	Engg Wing	35	63.45	2,220.75
01-03-2016	ANL-417	Car	Engg Wing	35	63.45	2,220.75
01-03-2016	HDT-9523	M/Cylce	Instt of Sindhology	35	63.45	2,220.75
01-03-2016	1604	M/Cylce	Faculty of Education	34	63.45	2,157.30
01-03-2016	HAF-2776	M/Cylce	Technician, VC Office	31	63.45	1,966.95
01-03-2016	HAR-3118	M/Cylce	Campus Security	30	63.45	1,903.50
01-03-2016	HDZ-342	M/Cylce	Instt of Sindhology	30	63.45	1,903.50
01-03-2016	Generator	Gen.	English Language	30	63.45	1,903.50
01-03-2016	HAN-9557	M/Cylce	P & D	30	63.45	1,903.50
01-03-2016	A-1731	Car	Engg Wing	30	63.45	1,903.50
01-03-2016	AQJ-674	Car	Engg Wing	30	63.45	1,903.50
01-03-2016	Applied	M/Cylce	Information Technology	30	63.45	1,903.50
01-03-2016	HDN-4045	M/Cylce	PRO Section	29	63.45	1,840.05
01-03-2016	HDH-905	M/Cylce	Registrar office	27	63.45	1,713.15
01-03-2016	9340	M/Cylce	F.F Hostel	26	63.45	1,649.70
01-03-2016	GL-0183 (Special trip)	Car	PVC, Bhitshah	25	63.45	1,586.25
01-03-2016	HAR-3122	M/Cylce	Campus Security	25	63.45	1,586.25
01-03-2016	HDY-5035	M/Cylce	P & D	25	63.45	1,586.25
01-03-2016	5509	M/Cylce	Engg Wing	25	63.45	1,586.25
01-03-2016	KRA-2325	M/Cylce	Campus Security	21	63.45	1,332.45
01-03-2016	HDZ-1441	M/Cylce	Finance Wing	20	63.45	1,269.00
01-03-2016	HDX-9569	M/Cylce	Examination Wing	20	63.45	1,269.00
01-03-2016	5494	M/Cylce	Engg Wing	20	63.45	1,269.00
01-03-2016	HAT-1033	M/Cylce	Transport Section	20	63.45	1,269.00
01-03-2016	7856	M/Cylce	Campus Security	18	63.45	1,142.10
01-03-2016	5948	M/Cylce	MCMCF	18	63.45	1,142.10
01-03-2016	GL-0126	Car	Provost Girls Hostel	15	63.45	951.75
01-03-2016	3989	M/Cylce	VC Secretariat	15	63.45	951.75
01-03-2016	HDS-932	M/Cylce	P.A to V.Chancellor	15	63.45	951.75
01-03-2016	1649	M/Cylce	Campus Security	14	63.45	888.30
01-03-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	63.45	634.50
01-03-2016	HAQ-6991	M/Cylce	Engg Wing	10	63.45	634.50

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-03-2016	AVA-068	Car	Advisor, STAGS	10	63.45	634.50
01-03-2016	HDX-7033	M/Cylce	F.F Hostel	10	63.45	634.50
01-04-2016	GS-352-B	Car	VC Pool	1,674	64.93	108,692.82
01-04-2016	GS-386-B	Car	VC Pool	1,490	64.93	96,745.70
01-04-2016	GS-9716	Car	Registrar office	997	64.93	64,735.21
01-04-2016	GS-363-B	Car	VC Pool	978	64.93	63,501.54
01-04-2016	GL-4085	APV	VC Pool	861	64.93	55,904.73
01-04-2016	GL-0099	Car	Director Finance	771	64.93	50,061.03
01-04-2016	GL-4865	Hiace Van	Ambulance Colony	645	64.93	41,879.85
01-04-2016	GS-383-B	Car	PVC N.Feroze	527	64.93	34,218.11
01-04-2016	GL-0184	Car	PVC, Badin	487	64.93	31,620.91
01-04-2016	GSA-622	Car	PVC, Dadu	487	64.93	31,620.91
01-04-2016	GL-0183	Car	PVC, Bhitshah	486	64.93	31,555.98
01-04-2016	GS-999-B	Car	Dean, Law	479	64.93	31,101.47
01-04-2016	GSA-843	Car	VC Pool	420	64.93	27,270.60
01-04-2016	GSA-195	Bolan	VC Pool	410	64.93	26,621.30
01-04-2016	GS-194-B	Car	PVC, Thatta	402	64.93	26,101.86
01-04-2016	GS-9530	Car	PVC Mirpurkhas	360	64.93	23,374.80
01-04-2016	GSA-844	Car	PVC, Dadu	345	64.93	22,400.85
01-04-2016	GL-0122	Car	Director P&D	315	64.93	20,452.95
01-04-2016	GL-4048	Bolan	Ambulance Girls Hostel	300	64.93	19,479.00
01-04-2016	GL-4087	Car	Sr. Transport (O)	280	64.93	18,180.40
01-04-2016	GL-0127	Car	Director Sindhology	225	64.93	14,609.25
01-04-2016	Generator	Gen.	SUPS	220	64.93	14,284.60
01-04-2016	GL-0145	Car	Incharge Transport	210	64.93	13,635.30
01-04-2016	AFY-915	Car	MCMCF	210	64.93	13,635.30
01-04-2016	AQK-734	Car	Resident Auditor	205	64.93	13,310.65
01-04-2016	GS-945-B	Car	Principal, M.S, Hyd	204	64.93	13,245.72
01-04-2016	ARF-306 (759)	Car	Convenor (PSO)	201	64.93	13,050.93
01-04-2016	GL-0146	Car	Dean, RGS	200	64.93	12,986.00
01-04-2016	GS-690-B	Car	Dean, Commerce	200	64.93	12,986.00
01-04-2016	GS-691-B	Car	Dean, Pharmacy	200	64.93	12,986.00
01-04-2016	GL-2001	Bolan	Engg Wing	200	64.93	12,986.00
01-04-2016	ARM-767	Car	Directorate of Colleges	200	64.93	12,986.00
01-04-2016	GS-808	Car	Dean, N.Science	193	64.93	12,531.49
01-04-2016	GL-2013	Jeep	Director Security	190	64.93	12,336.70
01-04-2016	GP-8780	Car	Dean, S.Science	180	64.93	11,687.40
01-04-2016	GL-0151	Car	Provost Boys	177	64.93	11,492.61
01-04-2016	AZR-930	Car	student welfare officer	174	64.93	11,297.82
01-04-2016	GS-382-B	Car	Director, QEC	163	64.93	10,583.59
01-04-2016	GL-4002	Bolan	MCMCF	159	64.93	10,323.87
01-04-2016	GL-0152	Car	Project Director	150	64.93	9,739.50
01-04-2016	GS-359-C	Car	SUTC	150	64.93	9,739.50
01-04-2016	AKN-719	Car	Director ORIC	150	64.93	9,739.50
01-04-2016	AKT-062	Car	SPAS, M.School	150	64.93	9,739.50
01-04-2016	ANF-361	Car	P & D	148	64.93	9,609.64
01-04-2016	AWE-741	Car	S.M.O. Mini Hospital	140	64.93	9,090.20
01-04-2016	GL-0063	Car	Gender Studies	138	64.93	8,960.34
01-04-2016	Generator	Gen.	CNG Station	130	64.93	8,440.90
01-04-2016	AQP-384	Car	Chairman Colony	123	64.93	7,986.39
01-04-2016	GL-5028	Suzuki	Controller, Semester	120	64.93	7,791.60
01-04-2016	Generator	Gen.	Instt of Sindhology	120	64.93	7,791.60
01-04-2016	BBK-530	Car	Controller, Annual	120	64.93	7,791.60



Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-04-2016	AWN-155	Car	DSA	110	64.93	7,142.30
01-04-2016	AHY_195	Car	Director, Academic Link	103	64.93	6,687.79
01-04-2016	GL-0149(126)	Car	Dean, Islamic Studies	100	64.93	6,493.00
01-04-2016	GL-0147	Car	Dean, Arts Faculty	100	64.93	6,493.00
01-04-2016	Generator	Gen.	Campus Rangers	100	64.93	6,493.00
01-04-2016	AXG-457 (061)	Car	Director Estate	92	64.93	5,973.56
01-04-2016	ANX-855	Car	Finance Wing	90	64.93	5,843.70
01-04-2016	V-5948	Car	Incharge Plantation	90	64.93	5,843.70
01-04-2016	AYG-605	Car	IBA	90	64.93	5,843.70
01-04-2016	AEG-717	Car	Engg Wing	84	64.93	5,454.12
01-04-2016	ALF-163	Car	PRO Section	78	64.93	5,064.54
01-04-2016	BEV-224	Car	Convonor (SUPS)	71	64.93	4,610.03
01-04-2016	ANG-445	Car	C.S. Store	66	64.93	4,285.38
01-04-2016	HD-8988	M/Cylce	Sports Boys	61	64.93	3,960.73
01-04-2016	5034	M/Cylce	PSO Section	60	64.93	3,895.80
01-04-2016	HDZ-5177	M/Cylce	Transport Section	60	64.93	3,895.80
01-04-2016	BAN-855	Car	Provost (B) office	60	64.93	3,895.80
01-04-2016	AYN-379	Car	Deputy Provost (Boys)	60	64.93	3,895.80
01-04-2016	Generator	Gen.	SDSC	57	64.93	3,701.01
01-04-2016	HDM-1069	M/Cylce	Incharge Facilitation cell	53	64.93	3,441.29
01-04-2016	GL-0183 (Special trip)	Car	PVC, Bhitshah	50	64.93	3,246.50
01-04-2016	Generator	Gen.	Bhitshah Campus	50	64.93	3,246.50
01-04-2016	D-4511	Car	Plantation Section	50	64.93	3,246.50
01-04-2016	ADG-830	Car	Engg Wing	50	64.93	3,246.50
01-04-2016	HDQ-7889	M/Cylce	Engg Wing	50	64.93	3,246.50
01-04-2016	AKW-651 (516)	Car	Transport Section	50	64.93	3,246.50
01-04-2016	AQU-324	Car	Provost (B) office	50	64.93	3,246.50
01-04-2016	AJ-022	Car	WEB.ADMN	50	64.93	3,246.50
01-04-2016	ALP-656	Car	Finance Wing	46	64.93	2,986.78
01-04-2016	HDH-912	M/Cylce	Campus Security	45	64.93	2,921.85
01-04-2016	9340	M/Cylce	F.F Hostel	44	64.93	2,856.92
01-04-2016	AC-9254	Car	P & D	44	64.93	2,856.92
01-04-2016	7856	M/Cylce	Campus Security	43	64.93	2,791.99
01-04-2016	GL-0224	Car	Dean, Education	42	64.93	2,727.06
01-04-2016	HDP-9593	M/Cylce	Finance Wing	41	64.93	2,662.13
01-04-2016	GSA-140	Car	Controller, Semester	40	64.93	2,597.20
01-04-2016	HBE-0677	M/Cylce	VC Secretariat	40	64.93	2,597.20
01-04-2016	V-7388	Car	Engg Wing	40	64.93	2,597.20
01-04-2016	1972	M/Cylce	Transport Section	40	64.93	2,597.20
01-04-2016	HDX-7467	M/Cylce	Accountant, SUPS	38	64.93	2,467.34
01-04-2016	6102	M/Cylce	Plantation	35	64.93	2,272.55
01-04-2016	ACF-676	Car	Engg Wing	35	64.93	2,272.55
01-04-2016	AYJ-961	Car	Engg Wing	35	64.93	2,272.55
01-04-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	35	64.93	2,272.55
01-04-2016	BAM-798	Car	Director, AGMQ chair	35	64.93	2,272.55
01-04-2016	HAR-3118	M/Cylce	Campus Security	30	64.93	1,947.90
01-04-2016	HAR-3122	M/Cylce	Campus Security	30	64.93	1,947.90
01-04-2016	HDH-905	M/Cylce	Registrar office	30	64.93	1,947.90
01-04-2016	Generator	Gen.	F.F Hostel	30	64.93	1,947.90
01-04-2016	HAF-2776	M/Cylce	Technician, VC Office	30	64.93	1,947.90
01-04-2016	HAN-9557	M/Cylce	P & D	30	64.93	1,947.90
01-04-2016	A-1731	Car	Engg Wing	30	64.93	1,947.90
01-04-2016	AQJ-674	Car	Engg Wing	30	64.93	1,947.90

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-04-2016	HDL-7012	M/Cylce	Engg Wing	30	64.93	1,947.90
01-04-2016	HDQ-5228	M/Cylce	Engg Wing	30	64.93	1,947.90
01-04-2016	HDW-7755	M/Cylce	Engg Wing	30	64.93	1,947.90
01-04-2016	HDY-9446	M/Cylce	Transport Section	30	64.93	1,947.90
01-04-2016	4895	M/Cylce	Transport Section	30	64.93	1,947.90
01-04-2016	KRA-2325	M/Cylce	Campus Security	30	64.93	1,947.90
01-04-2016	HDX-7033	M/Cylce	F.F Hostel	26	64.93	1,688.18
01-04-2016	Generator	Gen.	English Language	25	64.93	1,623.25
01-04-2016	HDY-5035	M/Cylce	P & D	25	64.93	1,623.25
01-04-2016	HAR-5435	M/Cylce	Finance Wing	25	64.93	1,623.25
01-04-2016	HDN-4045	M/Cylce	PRO Section	25	64.93	1,623.25
01-04-2016	5509	M/Cylce	Engg Wing	25	64.93	1,623.25
01-04-2016	ANL-417	Car	Engg Wing	25	64.93	1,623.25
01-04-2016	HDT-9523	M/Cylce	Instt of Sindhology	24	64.93	1,558.32
01-04-2016	Applied	M/Cylce	Information Technology	22	64.93	1,428.46
01-04-2016	HDZ-1441	M/Cylce	Finance Wing	20	64.93	1,298.60
01-04-2016	HDX-9569	M/Cylce	Examination Wing	20	64.93	1,298.60
01-04-2016	5494	M/Cylce	Engg Wing	20	64.93	1,298.60
01-04-2016	HDV-2882	M/Cylce	Directorate Admission	20	64.93	1,298.60
01-04-2016	1604	M/Cylce	Faculty of Education	20	64.93	1,298.60
01-04-2016	HDS-932	M/Cylce	P.A to V.Chancellor	16	64.93	1,038.88
01-04-2016	GL-0126	Car	Provost Girls Hostel	15	64.93	973.95
01-04-2016	3989	M/Cylce	VC Secretariat	15	64.93	973.95
01-04-2016	HDZ-342	M/Cylce	Instt of Sindhology	10	64.93	649.30
01-04-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	64.93	649.30
01-04-2016	5948	M/Cylce	MCMCF	10	64.93	649.30
01-04-2016	HAQ-6991	M/Cylce	Engg Wing	8	64.93	519.44
01-05-2016	GS-352-B	Car	VC Pool	1,520	64.93	98,693.60
01-05-2016	GS-386-B	Car	VC Pool	1,233	64.93	80,058.69
01-05-2016	GS-363-B	Car	VC Pool	1,014	64.93	65,839.02
01-05-2016	BCT-896	Car	Director Finance	825	64.93	53,567.25
01-05-2016	GS-9716	Car	Registrar office	635	64.93	41,230.55
01-05-2016	GL-4865	Hiace Van	Ambulance Colony	615	64.93	39,931.95
01-05-2016	GL-4085	APV	VC Pool	594	64.93	38,568.42
01-05-2016	GS-383-B	Car	PVC N.Feroze	520	64.93	33,763.60
01-05-2016	GSA-622	Car	PVC, Dadu	448	64.93	29,088.64
01-05-2016	GS-194-B	Car	PVC, Thatta	447	64.93	29,023.71
01-05-2016	GSA-843	Car	VC Pool	440	64.93	28,569.20
01-05-2016	GS-9530	Car	PVC Mirpurkhas	400	64.93	25,972.00
01-05-2016	GSA-195	Bolan	VC Pool	390	64.93	25,322.70
01-05-2016	GSA-844	Car	PVC, Dadu	377	64.93	24,478.61
01-05-2016	GL-0184	Car	PVC, Badin	367	64.93	23,829.31
01-05-2016	GS-945-B	Car	Principal, M.S, Hyd	359	64.93	23,309.87
01-05-2016	GL-0183	Car	PVC, Bhitsah	340	64.93	22,076.20
01-05-2016	GL-0122	Car	Director P&D	325	64.93	21,102.25
01-05-2016	GL-4087	Car	Sr. Transport (O)	320	64.93	20,777.60
01-05-2016	GL-4048	Bolan	Ambulance Girls Hostel	305	64.93	19,803.65
01-05-2016	GL-0151	Car	Provost Boys	297	64.93	19,284.21
01-05-2016	BEV-224	Car	Convenor (SUPS)	252	64.93	16,362.36
01-05-2016	GS-808	Car	Dean, Natural Science	248	64.93	16,102.64
01-05-2016	Generator	Gen.	SUPS	245	64.93	15,907.85
01-05-2016	GS-999-B	Car	Dean, Law	216	64.93	14,024.88
01-05-2016	GL-0063	Car	Gender Studies	216	64.93	14,024.88

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-05-2016	GS-382-B	Car	Director, QEC	208	64.93	13,505.44
01-05-2016	GS-690-B	Car	Dean, Commerce	202	64.93	13,115.86
01-05-2016	GL-0146	Car	Dean, RGS	200	64.93	12,986.00
01-05-2016	Generator	Gen.	CNG Station	200	64.93	12,986.00
01-05-2016	GS-359-C	Car	SUTC	197	64.93	12,791.21
01-05-2016	GP-8780	Car	Dean, Social Science	194	64.93	12,596.42
01-05-2016	GL-2001	Bolan	Engg: Wing	189	64.93	12,271.77
01-05-2016	GL-5028	Suzuki	Controller, Semester	180	64.93	11,687.40
01-05-2016	GL-0127	Car	Director Sindhology	180	64.93	11,687.40
01-05-2016	GL-0145	Car	Incharge Transport	175	64.93	11,362.75
01-05-2016	AKN-719	Car	Director ORIC	175	64.93	11,362.75
01-05-2016	GL-2013	Jeep	Director Security	170	64.93	11,038.10
01-05-2016	AQK-734	Car	Resident Auditor	170	64.93	11,038.10
01-05-2016	ARF-306 (759)	Car	Convenor (PSO)	168	64.93	10,908.24
01-05-2016	AWE-741	Car	S.M.O. Mini Hospital	168	64.93	10,908.24
01-05-2016	AQP-384	Car	Chairman Colony	164	64.93	10,648.52
01-05-2016	GS-691-B	Car	Dean, Pharmacy	163	64.93	10,583.59
01-05-2016	AZR-930	Car	Student Welfare Officer	162	64.93	10,518.66
01-05-2016	AWN-155	Car	DSA	157	64.93	10,194.01
01-05-2016	GSA-140	Car	Controller, Semester	155	64.93	10,064.15
01-05-2016	Generator	Gen.	Campus Rangers	155	64.93	10,064.15
01-05-2016	ANG-445	Car	C.S. Store	153	64.93	9,934.29
01-05-2016	AFY-915	Car	MCMCF	153	64.93	9,934.29
01-05-2016	GL-4002	Bolan	MCMCF	145	64.93	9,414.85
01-05-2016	GL-0183 (Special trip)	Car	PVC, Bhitshah	141	64.93	9,155.13
01-05-2016	GL-0149(126)	Car	Dean, Islamic Studies	138	64.93	8,960.34
01-05-2016	AXG-457 (061)	Car	Director Estate	135	64.93	8,765.55
01-05-2016	GL-0152	Car	Project Director	125	64.93	8,116.25
01-05-2016	ANF-361	Car	P & D	110	64.93	7,142.30
01-05-2016	HDX-9569	M/Cylce	Examination Wing	109	64.93	7,077.37
01-05-2016	AHY_195	Car	Director, Academic Link	106	64.93	6,882.58
01-05-2016	5034	M/Cylce	PSO Section	102	64.93	6,622.86
01-05-2016	GL-0099	Car	Finance Wing	101	64.93	6,557.93
01-05-2016	AQJ-674	Car	Engg: Wing	98	64.93	6,363.14
01-05-2016	AYG-605	Car	IBA	98	64.93	6,363.14
01-05-2016	HD-8988	M/Cylce	Sports Boys	97	64.93	6,298.21
01-05-2016	AKT-062(102)	Car	SPAS, M.School	93	64.93	6,038.49
01-05-2016	GL-0147	Car	Dean, Arts Faculty	90	64.93	5,843.70
01-05-2016	Generator	Gen.	Instt of Sindhology	90	64.93	5,843.70
01-05-2016	GL-0224	Car	Dean, Education	86	64.93	5,583.98
01-05-2016	HDY-5035	M/Cylce	P & D	83	64.93	5,389.19
01-05-2016	AJJ-022	Car	WEB.Admn.	82	64.93	5,324.26
01-05-2016	AYN-379	Car	Deputy Provost (Boys)	80	64.93	5,194.40
01-05-2016	ANX-855	Car	Finance Wing	78	64.93	5,064.54
01-05-2016	V-5948	Car	Incharge Plantation	78	64.93	5,064.54
01-05-2016	D-4511	Car	Plantation Section	75	64.93	4,869.75
01-05-2016	BAN-855	Car	Provost (B) office	72	64.93	4,674.96
01-05-2016	HAR-5435	M/Cylce	Finance Wing	71	64.93	4,610.03
01-05-2016	Generator	Gen.	Bhitshah Campus	70	64.93	4,545.10
01-05-2016	3989	M/Cylce	V.C Secretariat	60	64.93	3,895.80
01-05-2016	ARM-767	Car	Directorate of Colleges	60	64.93	3,895.80
01-05-2016	HDW-7755	M/Cylce	Engg: Wing	60	64.93	3,895.80
01-05-2016	HDQ-7889	M/Cylce	Engg: Wing	59	64.93	3,830.87

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-05-2016	BDW-942	Car	Day Care Centre	59	64.93	3,830.87
01-05-2016	ALF-163	Car	PRO Section	58	64.93	3,765.94
01-05-2016	Generator	Gen.	English Language	57	64.93	3,701.01
01-05-2016	BBK-530	Car	Controller, Annual	57	64.93	3,701.01
01-05-2016	HDY-9446	M/Cylce	Transport Section	57	64.93	3,701.01
01-05-2016	ALP-656	Car	Finance Wing	56	64.93	3,636.08
01-05-2016	HDX-7467	M/Cylce	Accountant, SUPS	55	64.93	3,571.15
01-05-2016	Generator	Gen.	F.F Hostel	50	64.93	3,246.50
01-05-2016	ACF-676	Car	Engg: Wing	50	64.93	3,246.50
01-05-2016	AKW-651 (516)	Car	Transport Section	48	64.93	3,116.64
01-05-2016	AAU-355	Car	Engg: Wing	47	64.93	3,051.71
01-05-2016	HDQ-5228	M/Cylce	Engg: Wing	47	64.93	3,051.71
01-05-2016	HDZ-5177	M/Cylce	Transport Section	45	64.93	2,921.85
01-05-2016	HAQ-6991	M/Cylce	Engg: Wing	45	64.93	2,921.85
01-05-2016	BAM-798	Car	Director, AGMQ chair	45	64.93	2,921.85
01-05-2016	HAR-3118	M/Cylce	Campus Security	43	64.93	2,791.99
01-05-2016	1972	M/Cylce	Transport Section	43	64.93	2,791.99
01-05-2016	7856	M/Cylce	Campus Security	41	64.93	2,662.13
01-05-2016	A-1731	Car	Engg: Wing	40	64.93	2,597.20
01-05-2016	HDM-1069	M/Cylce	Incharge Facilitation cell	40	64.93	2,597.20
01-05-2016	HBE-0677	M/Cylce	V.C Secretariat	39	64.93	2,532.27
01-05-2016	HAR-3122	M/Cylce	Campus Security	38	64.93	2,467.34
01-05-2016	HDP-9593	M/Cylce	Finance Wing	37	64.93	2,402.41
01-05-2016	Applied	M/Cylce	Information Technology	37	64.93	2,402.41
01-05-2016	6102	M/Cylce	Plantation	36	64.93	2,337.48
01-05-2016	HDH-912	M/Cylce	Campus Security	36	64.93	2,337.48
01-05-2016	HDZ-342	M/Cylce	Instt of Sindhology	35	64.93	2,272.55
01-05-2016	AC-9254	Car	P & D	34	64.93	2,207.62
01-05-2016	HDL-7012	M/Cylce	Engg: Wing	33	64.93	2,142.69
01-05-2016	V-7388	Car	Engg: Wing	33	64.93	2,142.69
01-05-2016	AEG-717	Car	Engg: Wing	32	64.93	2,077.76
01-05-2016	ANL-417	Car	Engg: Wing	32	64.93	2,077.76
01-05-2016	KRA-2325	M/Cylce	Campus Security	32	64.93	2,077.76
01-05-2016	HDZ-1441	M/Cylce	Finance Wing	31	64.93	2,012.83
01-05-2016	GL-0126	Car	Provost Girls Hostel	30	64.93	1,947.90
01-05-2016	HDN-4045	M/Cylce	PRO Section	30	64.93	1,947.90
01-05-2016	ADG-830	Car	Engg: Wing	30	64.93	1,947.90
01-05-2016	4895	M/Cylce	Transport Section	30	64.93	1,947.90
01-05-2016	HAF-2776	M/Cylce	Technician, VC Office	28	64.93	1,818.04
01-05-2016	AQU-324	Car	Provost (B) office	27	64.93	1,753.11
01-05-2016	HDT-9523	M/Cylce	Instt of Sindhology	26	64.93	1,688.18
01-05-2016	9340	M/Cylce	F.F Hostel	23	64.93	1,493.39
01-05-2016	5494	M/Cylce	Engg: Wing	23	64.93	1,493.39
01-05-2016	Generator	Gen.	SDSC	20	64.93	1,298.60
01-05-2016	HAN-9557	M/Cylce	P & D	20	64.93	1,298.60
01-05-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	20	64.93	1,298.60
01-05-2016	HDX-7033	M/Cylce	F.F Hostel	20	64.93	1,298.60
01-05-2016	HDH-905	M/Cylce	Registrar office	19	64.93	1,233.67
01-05-2016	5948	M/Cylce	MCMCF	19	64.93	1,233.67
01-05-2016	HDS-932	M/Cylce	P.A to V.Chancellor	18	64.93	1,168.74
01-05-2016	5509	M/Cylce	Engg: Wing	18	64.93	1,168.74
01-05-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	16	64.93	1,038.88
01-05-2016	AYJ-961	Car	Engg: Wing	15	64.93	973.95
01-05-2016	HAT-1033	M/Cylce	Transport Section	12	64.93	779.16

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-05-2016	HDV-2882	M/Cylce	Directorate Admission	10	64.93	649.30
01-05-2016	1604	M/Cylce	Faculty of Education	10	64.93	649.30
01-06-2016	GS-352-B	Car	VC Pool	1,002	64.93	65,059.86
01-06-2016	GL-4085	APV	VC Pool	887	64.93	57,592.91
01-06-2016	GS-386-B	Car	VC Pool	803	64.93	52,138.79
01-06-2016	BCT-896	Car	Director Finance	718	64.93	46,619.74
01-06-2016	GL-0184	Car	PVC, Badin	710	64.93	46,100.30
01-06-2016	GS-9716	Car	Registrar office	699	64.93	45,386.07
01-06-2016	GS-383-B	Car	PVC N.Feroze	615	64.93	39,931.95
01-06-2016	GL-4865	Hiace Van	Ambulance Colony	585	64.93	37,984.05
01-06-2016	GSA-622	Car	PVC, Dadu	528	64.93	34,283.04
01-06-2016	GS-194-B	Car	PVC, Thatta	491	64.93	31,880.63
01-06-2016	GS-9530	Car	PVC Mirpurkhas	340	64.93	22,076.20
01-06-2016	GSA-844	Car	PVC, Dadu	320	64.93	20,777.60
01-06-2016	GS-999-B	Car	Dean, Law	319	64.93	20,712.67
01-06-2016	GL-0183	Car	PVC, Bhitshah	316	64.93	20,517.88
01-06-2016	Generator	Gen.	SUPS	305	64.93	19,803.65
01-06-2016	GSA-843	Car	VC Pool	285	64.93	18,505.05
01-06-2016	GSA-195	Bolan	VC Pool	265	64.93	17,206.45
01-06-2016	GL-4048	Bolan	Ambulance Girls Hostel	264	64.93	17,141.52
01-06-2016	GL-0122	Car	Director P&D	260	64.93	16,881.80
01-06-2016	GL-4087	Car	Sr. Transport (O)	250	64.93	16,232.50
01-06-2016	GS-945-B	Car	Principal, M.S, Hyd	232	64.93	15,063.76
01-06-2016	GS-363-B	Car	VC Pool	225	64.93	14,609.25
01-06-2016	GP-8780	Car	Dean, Social Science	205	64.93	13,310.65
01-06-2016	GS-808	Car	Dean, Natural Science	205	64.93	13,310.65
01-06-2016	ARF-306 (759)	Car	Convenor (PSO)	203	64.93	13,180.79
01-06-2016	GL-0146	Car	Dean, RGS	200	64.93	12,986.00
01-06-2016	GS-690-B	Car	Dean, Commerce	200	64.93	12,986.00
01-06-2016	GS-691-B	Car	Dean, Pharmacy	200	64.93	12,986.00
01-06-2016	GL-0127	Car	Director Sindhology	200	64.93	12,986.00
01-06-2016	GL-0145	Car	Incharge Transport	200	64.93	12,986.00
01-06-2016	GS-359-C	Car	SUTC	200	64.93	12,986.00
01-06-2016	GL-0099	Car	Finance Wing	200	64.93	12,986.00
01-06-2016	AQK-734	Car	Resident Auditor	199	64.93	12,921.07
01-06-2016	GL-2013	Jeep	Director Security	198	64.93	12,856.14
01-06-2016	GSA-140	Car	Controller, Semester	180	64.93	11,687.40
01-06-2016	AFY-915	Car	MCMCF	175	64.93	11,362.75
01-06-2016	GL-2001	Bolan	Engg: Wing	173	64.93	11,232.89
01-06-2016	GL-0151	Car	Provost Boys	170	64.93	11,038.10
01-06-2016	GL-4002	Bolan	MCMCF	170	64.93	11,038.10
01-06-2016	AZR-930	Car	Student Welfare Officer	168	64.93	10,908.24
01-06-2016	GS-382-B	Car	Director, QEC	165	64.93	10,713.45
01-06-2016	ARM-767	Car	Directorate of Colleges	164	64.93	10,648.52
01-06-2016	AQP-384	Car	Chairman Colony	160	64.93	10,388.80
01-06-2016	ANF-361	Car	P & D	150	64.93	9,739.50
01-06-2016	AKN-719	Car	Director ORIC	150	64.93	9,739.50
01-06-2016	AWE-741	Car	S.M.O. Mini Hospital	150	64.93	9,739.50
01-06-2016	GL-0063	Car	Gender Studies	145	64.93	9,414.85
01-06-2016	GL-0152	Car	Project Director	120	64.93	7,791.60
01-06-2016	Generator	Gen.	Campus Rangers	120	64.93	7,791.60
01-06-2016	AKT-062(102)	Car	SPAS, M.School	118	64.93	7,661.74
01-06-2016	GL-0149(126)	Car	Dean, Islamic Studies	108	64.93	7,012.44

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-06-2016	AHY_195	Car	Director, Academic Link	105	64.93	6,817.65
01-06-2016	AWN-155	Car	DSA	102	64.93	6,622.86
01-06-2016	GL-0224	Car	Dean, Education	100	64.93	6,493.00
01-06-2016	GL-0147	Car	Dean, Arts Faculty	100	64.93	6,493.00
01-06-2016	Generator	Gen.	CNG Station	100	64.93	6,493.00
01-06-2016	AJJ-022	Car	WEB.Admn.	100	64.93	6,493.00
01-06-2016	BBK-530	Car	Controller, Annual	92	64.93	5,973.56
01-06-2016	AYG-605	Car	IBA	92	64.93	5,973.56
01-06-2016	ADG-830	Car	Engg: Wing	84	64.93	5,454.12
01-06-2016	AXG-457 (061)	Car	Director Estate	83	64.93	5,389.19
01-06-2016	BEV-224	Car	Convenor (SUPS)	76	64.93	4,934.68
01-06-2016	Generator	Gen.	Instt of Sindhology	75	64.93	4,869.75
01-06-2016	HDQ-7889	M/Cylce	Engg: Wing	70	64.93	4,545.10
01-06-2016	AEG-717	Car	Engg: Wing	69	64.93	4,480.17
01-06-2016	BAN-855	Car	Provost (B) office	67	64.93	4,350.31
01-06-2016	ANX-855	Car	Finance Wing	65	64.93	4,220.45
01-06-2016	5034	M/Cylce	PSO Section	64	64.93	4,155.52
01-06-2016	GL-5028	Suzuki	Controller, Semester	60	64.93	3,895.80
01-06-2016	HDZ-5177	M/Cylce	Transport Section	60	64.93	3,895.80
01-06-2016	AYN-379	Car	Deputy Provost (Boys)	60	64.93	3,895.80
01-06-2016	V-7388	Car	Engg: Wing	58	64.93	3,765.94
01-06-2016	AYJ-961	Car	Engg: Wing	55	64.93	3,571.15
01-06-2016	AQU-324	Car	Provost (B) office	55	64.93	3,571.15
01-06-2016	HDH-912	M/Cylce	Campus Security	50	64.93	3,246.50
01-06-2016	Generator	Gen.	Bhitshah Campus	50	64.93	3,246.50
01-06-2016	Generator	Gen.	SDSC	50	64.93	3,246.50
01-06-2016	ALP-656	Car	Finance Wing	50	64.93	3,246.50
01-06-2016	ACF-676	Car	Engg: Wing	50	64.93	3,246.50
01-06-2016	HDY-9446	M/Cylce	Transport Section	50	64.93	3,246.50
01-06-2016	1972	M/Cylce	Transport Section	50	64.93	3,246.50
01-06-2016	BAM-798	Car	Director, AGMQ chair	50	64.93	3,246.50
01-06-2016	9340	M/Cylce	F.F Hostel	46	64.93	2,986.78
01-06-2016	AC-8436(9254)	Car	P & D	45	64.93	2,921.85
01-06-2016	D-4511	Car	Plantation Section	43	64.93	2,791.99
01-06-2016	HDL-7012	M/Cylce	Engg: Wing	42	64.93	2,727.06
01-06-2016	HDP-9593	M/Cylce	Finance Wing	40	64.93	2,597.20
01-06-2016	HBE-0677	M/Cylce	V.C Secretariat	40	64.93	2,597.20
01-06-2016	HDJ-4093	M/Cylce	Engg Wing Div-III	40	64.93	2,597.20
01-06-2016	HDW-7755	M/Cylce	Engg: Wing	40	64.93	2,597.20
01-06-2016	AKW-651 (516)	Car	Transport Section	40	64.93	2,597.20
01-06-2016	7856	M/Cylce	Campus Security	39	64.93	2,532.27
01-06-2016	GL-0183 (Special trip)	Car	PVC, Bhitshah	38	64.93	2,467.34
01-06-2016	HD-8988	M/Cylce	Sports Boys	36	64.93	2,337.48
01-06-2016	6102	M/Cylce	Plantation	35	64.93	2,272.55
01-06-2016	HAR-3122	M/Cylce	Campus Security	35	64.93	2,272.55
01-06-2016	HDV-2882	M/Cylce	Directorate Admission	32	64.93	2,077.76
01-06-2016	GL-0126	Car	Provost Girls Hostel	30	64.93	1,947.90
01-06-2016	HAR-3118	M/Cylce	Campus Security	30	64.93	1,947.90
01-06-2016	HAF-2776	M/Cylce	Technician, VC Office	30	64.93	1,947.90
01-06-2016	HAN-9557	M/Cylce	P & D	30	64.93	1,947.90
01-06-2016	HDN-4045	M/Cylce	PRO Section	30	64.93	1,947.90
01-06-2016	V-5948	Car	Incharge Plantation	30	64.93	1,947.90
01-06-2016	A-1731	Car	Engg: Wing	30	64.93	1,947.90

Month	Vehicle No.	Type of Vehicle	To Whom concern	Total	Rate	Amount
01-06-2016	AQJ-674	Car	Engg: Wing	30	64.93	1,947.90
01-06-2016	HDM-1069	M/Cylce	Incharge Facilitation cell	27	64.93	1,753.11
01-06-2016	HDZ-1441	M/Cylce	Finance Wing	25	64.93	1,623.25
01-06-2016	HDZ-342	M/Cylce	Instt of Sindhology	25	64.93	1,623.25
01-06-2016	HDY-5035	M/Cylce	P & D	25	64.93	1,623.25
01-06-2016	HAR-5435	M/Cylce	Finance Wing	25	64.93	1,623.25
01-06-2016	5509	M/Cylce	Engg: Wing	25	64.93	1,623.25
01-06-2016	ANL-417	Car	Engg: Wing	25	64.93	1,623.25
01-06-2016	HDT-9523	M/Cylce	Instt of Sindhology	24	64.93	1,558.32
01-06-2016	HDX-7033	M/Cylce	F.F Hostel	21	64.93	1,363.53
01-06-2016	Generator	Gen.	F.F Hostel	20	64.93	1,298.60
01-06-2016	AAU-355	Car	Engg: Wing	20	64.93	1,298.60
01-06-2016	HDQ-5228	M/Cylce	Engg: Wing	20	64.93	1,298.60
01-06-2016	4895	M/Cylce	Transport Section	20	64.93	1,298.60
01-06-2016	HDH-905	M/Cylce	Registrar office	18	64.93	1,168.74
01-06-2016	3989	M/Cylce	V.C Secretariat	17	64.93	1,103.81
01-06-2016	HDX-7467	M/Cylce	Accountant, SUPS	17	64.93	1,103.81
01-06-2016	HDX-9569	M/Cylce	Examination Wing	17	64.93	1,103.81
01-06-2016	HAQ-6991	M/Cylce	Engg: Wing	16	64.93	1,038.88
01-06-2016	5494	M/Cylce	Engg: Wing	15	64.93	973.95
01-06-2016	HDS-932	M/Cylce	P.A to V.Chancellor	14	64.93	909.02
01-06-2016	Applied	M/Cylce	Information Technology	14	64.93	909.02
01-06-2016	5948	M/Cylce	MCMCF	12	64.93	779.16
01-06-2016	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	64.93	649.30
			<b>Total</b>	<b>235,100</b>		<b>16,923,173</b>

**Annexure-4.4.7**

**Statement showing detail of officers receiving Conveyance Allowance despite availing official vehicle/Petrol Limit during 2013-14 to 2015-16**

<b>S#</b>	<b>Vehicle No.</b>	<b>Name</b>	<b>Designation</b>	<b>POL Limit</b>	<b>Conveyance Allowance</b>
1	GS-9716	Prof Dr. Muhammad Saleem Chandio	Registrar	600	180,000
2	GS-9530	Prof Dr. Ghulam Sarwar Gachal	Focal Person	400	180,000
3	BCT-896	Mr. Muhammad Mashooque Siddiqui	A. Director Finance	400	180,000
4	GL-0184	Prof Dr. Muhammad Siddique Kalhoro	Pro-Vice Chancellor	400	180,000
5	GL-4087	Syed Sajjad Hussain Shah	Senior Transport Officer (Operation)	250	180,000
6	GL-0122	Mr. Sajid Qayoom Memon	Advisor	250	5,000
7	GS-808	Prof Dr. Akhtar Hussain Mughal	Dean	200	180,000
8	GL-0146	Prof Dr. Ashique Jhatial	Director	200	180,000
9	AMV-769	Mr. Ghulam Nabi Kaka	Inspector of Colleges	200	180,000
10	GL-0127	Dr. Ishaque Samejo	Director	200	180,000
11	GS-359-C	Prof Dr. Riaz Ahmed Memon	Director	200	180,000
12	GL-2001	Engr. Tanveer Gulfam Memon	Executive Engineer	200	180,000
13	GL-2013	Mr. Sanaullah Lashari	Incharge Director	200	178,387
14	AWE-741	Dr. Arbila Agha	Senior Medical Officer	200	174,753
15	GP-8780	Prof Dr. Nagina Parveen	Dean	200	125,000
16	GL-0145	Dr. Fida Hussain Chandio	Incharge Transport	200	120,500
17	AZR-930	Mr. Khalid Aziz Amir-ul-Bahar	Student Welfare Officer	200	112,833
18	ARF-306 (759)	Prof Dr. Khalil-ur-Rehman Khumbhati	Covenor	200	60,000
19	BBK-530	Mr. Ghulam Murtaza Siyal	Controller	180	180,000
20	ATC-229	Mr. Aneel Kumar Bhatia	Chairman	150	180,000
21	AKT-062(102)	Ms. Farida Shaikh	Principal	150	180,000



S#	Vehicle No.	Name	Designation	POL Limit	Conveyance Allowance
22	AFY-915	Mr. Muhammad Hafeez Abro	Incharge Director	150	180,000
23	AZK-355	Prof Dr. Muneeruddin Soomro	Convenor	150	180,000
24	AKN-719	Prof Dr. Nek Muhammad Shaikh	Director	150	180,000
25	ANF-361	Mr. Rasheedullah Mahesar	Assistant Planning Officer	150	180,000
26	GL-0151	Dr. Riaz Hussain Mari	Provost	150	180,000
27	GS-382-B	Dr. Shahzad Ahmed Memon	Director	150	180,000
28	GL-0152	Engr. Allah Bux Solangi	Project Director	150	175,161
29	GSA-140	Mr. Muhammad Ali Roshan Pathan	Controller	150	175,000
30	AHE-227	Mr. Nadir Mugheri	Public Relations Officer	135	170,000
31	BDW-942	Prof Dr. Khalida Jamali	Incharge Director	100	180,000
32	AHY_195	Prof Dr. Siraj-ul-Haq Kandhro	Director	100	180,000
33	Generator	Prof Dr. Rafique Ahmed Memon	Director	100	100,000
34	APW-837	Mr. Ameer Ali Abro	Consultant to VC	100	89,194
35	GL-0147	Prof Dr. Syed Jawed Iqbal Shah	Dean	100	5,000
36	ANX-855	Mr. Muhammad Ali Khowaja	Internal Auditor	80	180,000
37	AXF-567	Mr. Zaheeruddin Qureshi	Manager,	75	175,000
38	AJD-278	Mr. Faisal Zaman Mughal	Assistant Registrar	75	165,000
39	BDF-842	Mr. Manik Mustafa Shar	Deputy Provost	60	180,000
40	BEJ-872	Dr. Nabi Bux Narejo	Chairman	60	180,000
41	AYG-605	Dr. Nizamuddin Channa	Incharge Director	60	180,000
42	BAN-855	Mr. Zulfiquar Bhutto	Deputy Provost	60	180,000
43	AJJ-022	Mr. Kamran Brohi	Web Administrator	50	180,000
44	BC-4114	Mr. Mehtab Qaboolio	Assistant Engineer	50	180,000
45	AQU-324	Mr. Qamaruddin Lashari	Superintendent	50	180,000
46	AYJ-961	Syed Muhammad Murad Shah	Sub-Engineer	50	180,000
47	BCH-736(4511)	Mr. Munawar Ali Rajar	Administrative Officer	50	175,833
48	ATS-225	Mr. Abdul Aziz Rustamani	Resident Auditor	50	175,000
49	AKW-651 (516)	Mr. Muhammad Ali Shaikh	Assistant Vehicle Supervisor	50	99,185
50	AAU-355	Mr. Naeem Issani	Assistant Engineer	35	180,000

S#	Vehicle No.	Name	Designation	POL Limit	Conveyance Allowance
51	AQJ-674	Mr. Ghulam Shabir Abbasi	Assistant Engineer	30	180,000
52	GL-0126	Dr. Farhat Noureen Memon	Provost	15	177,581
<b>Total</b>					<b>8,398,427</b>

Annexure-4.4.8

**Doubtful issuance of Diesel and Petrol in absence of stocks**

(Quantity in Liters)

Month	Opening Balance	Monthly Purchase	Monthly issuance	Closing Balance	Cumulative Negative Balance
<b>Diesel Account</b>					
July 13	5,671	70,000	67,341	8,330	
August 13	8,330	105,000	109,645	3,685	
September 13	3,685	105,000	112,965	(4,280)	(4,280)
October 13		110,000	111,968	(1,968)	(6,248)
November 13		95,000	110,788	(15,788)	(22,036)
December 13		90,000	112,783	(22,783)	(44,819)
January 14		90,000	113,256	(23,256)	(68,075)
Minimum purchase price per liter by SU Petrol Pump during 2013-14					107
<b>Total price of Diesel (Rupees in million)</b>					<b>7.284</b>
<b>Petrol Account</b>					
October 13	4416	25,000	28,896	520	
November	520	25,000	28,713	(3,193)	(3,193)
Minimum purchase price per liter by SU Petrol Pump during 2013-14					102
<b>Total price of Petrol (Rupees in million)</b>					<b>0.326</b>
<b>Total (Rupees in million)</b>					<b>7.610</b>

Annexure-4.4.9

Sr #	Type of vehicle	No. of vehicle	Amount
1	Buses	11	2,819,300
2	Car	4	734,800
3	Hi-Roof	5	987,800
4	Jeep	2	602,200
5	Pickup	3	501,600
6	Tanker	1	88,000
7	Van	3	854,700
	<b>Total</b>	<b>29</b>	<b>6,588,400</b>

## Annexure-4.4.9-A

## Detailed list of person to whom vehicle auctioned

Sr #	Registration #	Model	Engine No.	Chasis No.	Mileage Covered	Amount Spent on Repair & replacement	How many times overhauled	Date of Condemnation	Date of Auction	Bid Start From	Final Bid done	Name of person bid sold
1	2	5	6	7	8	9	10	11	12	13	14	15
1	EX-0004	1990	JSO-2973	700092	822,300	1,025,000	3	17-08-2015	25-11-2015	100,000	346,500	Shahrukh Hussain
2	EX-4139/0058	1985	JSO-00341	602723	1,136,300	1,465,000	3	17-08-2015	25-11-2015	130,000	297,000	Shahrukh Hussain
3	JA-6818	1994	21178546	9409023	755,000	926,200	3	17-08-2015	25-11-2015	150,000	292,600	Asif
4	JA-6815	1994	21178825	9409017	762,000	951,200	3	17-08-2015	25-11-2015	150,000	275,000	M.Shafique
5	EX-1637/0053	1980	LS8876	NJM614091	1,238,000	1,529,500		17-08-2015	25-11-2015	130,000	220,000	Shahrukh Hussain
6	EX-1635/0051	1981	LS8857	NJM613662	1,329,500	1,569,500	4	17-08-2015	25-11-2015	150,000	231,000	Faiz Mohd Memon
7	JA-6748	1994	21179069	9409083	753,000	875,500	3	17-08-2015	25-11-2015	150,000	209,000	Sabir Hussain
8	JA-6756	1994	91178831	9409100	620,500	850,600	3	17-08-2015	25-11-2015	150,000	204,600	Sabir Hussain
9	JA-6740	1994	21178726	409002	682,000	712,500	2	17-08-2015	25-11-2015	150,000	193,600	Syed Iqbal Hussain Shah
10	JA-6821	1994	NIL	9409078	786,200	896,500	3	17-08-2015	25-11-2015	150,000	192,500	Dilshad Khan
11	EB-0055	1992	13E05665	NJM605823	1,560,200	1,947,000	4	17-08-2015	25-11-2015	300,000	357,500	Khayal Badshah
12	GL-0006	1988	361561	168568	421,200	650,500	4	17-08-2015	25-11-2015	35,000	75,900	Nadir Khan
13	GL-0109	2005	13321667	260257	356,400	510,500	3	17-08-2015	25-11-2015	130,000	200,200	Dilshad Khan
14	GL-0060	1995	F310264	911379	424,000	516,500	4	17-08-2015	25-11-2015	130,000	189,200	Khayal Badshah
15	GL-0150	2007	F142155	382220	235,450	560,500	2	17-08-2015	25-11-2015	200,000	269,500	Faiz Mohd Memon
16	GL-4045	1996	T-723647	840145	562,000	745,300	4	17-08-2015	25-11-2015	80,000	221,100	Asif
17	GL-4029	1993	T716071	831405	476,000	512,000	4	17-08-2015	25-11-2015	80,000	190,300	M.Nadeem
18	GL-4021	1988	556730	803289	349,000	456,500	3	17-08-2015	25-11-2015	75,000	160,600	Faiz Mohd
19	GL-4030	1993	T-2716702	831401	580,500	647,200	4	17-08-2015	25-11-2015	80,000	165,000	M.Nadeem
20	GL-4018	1992	T708059	823922	687,400	932,500	5	17-08-2015	25-11-2015	180,000	250,800	M.Akram
21	X-67-3943	1985	36605553	143787	486,500	613,500	3	17-08-2015	25-11-2015	130,000	380,000	Danish Mir Baloch
22	GS-2077	1987	804384	303655	564,200	760,500	5	17-08-2015	25-11-2015	130,000	222,200	Ali Mohd
23	GLgl-5014	1986	F8R192999	140745	675,000	986,200	4	17-08-2015	25-11-2015	75,000	178,200	Mehtab Ahmed

Sr #	Registration #	Model	Engine No.	Chasis No.	Mileage Covered	Amount Spent on Repair & replacement	How many times overhauled	Date of Condemnation	Date of Auction	Bid Start From	Final Bid done	Name of person bid sold
24	GL-5031	1999	T-126523	231169	672,000	586,500	4	17-08-2015	25-11-2015	90,000	189,200	M.Khushed
25	GL-5019	1993	T-114732	217862	536,000	757,200	4	17-08-2015	25-11-2015	90,000	134,200	M.Ilyas
26	HD-4105	Nil	Nil	NIL	256,000	345,200	1	17-08-2015	25-11-2015	30,000	88,000	Sabir Hussain
27	GL-4049	1993	2L-1863820	22639549	542,000	754,000	4	17-08-2015	25-11-2015	85,000	210,100	M.Hussain
28	EX-4347	1987	1346859	35072	1,057,000	1,427,500	4	17-08-2015	25-11-2015	160,000	385,000	M.Younus
29	X-67-3997	1982	L41G102	20B-001378	549,000	744,000	4	17-08-2015	25-11-2015	130,000	259,600	M.Danish
											<b>6,588,414</b>	

**Annexure- 4.4.10-A**

<b>Sr #</b>	<b>Vehicle No.</b>	<b>Type of Vehicle</b>	<b>To Whom concern</b>	<b>Monthly Sanctioned Limit</b>	<b>Type</b>
1	SP-6947	Mobile Van	Police	500	HSD
2	Generator	Generator	Rangers	300	PGW
3	8421(8572)	Mobile Van	Rangers	900	HSD
4	SP-764(M.K)	Mobile Van	Special Police	200	HSD

**Annexure- 4.4.10-B**

<b>To Whom issued</b>	<b>Vehicle No.</b>	<b>2013-14</b>		<b>2014-15</b>		<b>2015-16</b>		<b>Total</b>
		<b>Qty</b>	<b>Amount</b>	<b>Qty</b>	<b>Amount</b>	<b>Qty</b>	<b>Amount</b>	
Police	SP-6947	6,000	0.690	6,000	0.510	6,000	0.438	1.638
Rangers	Generator	3,600	0.371	3,600	0.295	3,600	0.234	0.900
Rangers	8421(8572)	10,800	1.242	10,800	0.918	10,800	0.788	2.948
Special Police	SP-764(M.K)	2,400	0.276	2,400	0.204	2,400	0.175	0.655
<b>Total</b>		<b>22,800</b>	<b>2.579</b>	<b>22,800</b>	<b>1.927</b>	<b>22,800</b>	<b>1.635</b>	<b>6.141</b>

Sr. No	Memo No	Description of audit observation																																																																						
01	83	<p>it was observed that:</p> <ol style="list-style-type: none"> <li>1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.</li> <li>2. University of Sindh neither prepared vehicle wise Petroleum issuance register nor produced to audit.</li> <li>3. However, monthly vehicle wise issuance of Petrol to officers during 2015-16 only was produced. Besides, the Finance Department had also produced the list of officers with their approved monthly limit of Petrol.</li> <li>4. On examination of the same, it was observed that 13 officers held the charge of more than one office and availed Petrol limit of all offices .Thus, they availed excess 59,940 liters of Petrol amounting to Rs5.743 million while holding additional office(s) (Annexure-4.4.12-A) detailed as under:</li> </ol>																																																																						
		<table border="1"> <thead> <tr> <th data-bbox="384 579 513 677">Sr #</th> <th data-bbox="513 579 864 677">Name of officer</th> <th data-bbox="864 579 1123 677">No. of positions held</th> <th data-bbox="1123 579 1360 677">Excess Petrol Availed</th> <th data-bbox="1360 579 1652 677">Amount of Petrol availed for additional office(s)</th> </tr> </thead> <tbody> <tr> <td data-bbox="384 677 513 708">1</td> <td data-bbox="513 677 864 708">Mr. Allah Bux Solangi</td> <td data-bbox="864 677 1123 708">02</td> <td data-bbox="1123 677 1360 708">1,080</td> <td data-bbox="1360 677 1652 708">103,680</td> </tr> <tr> <td data-bbox="384 708 513 739">2</td> <td data-bbox="513 708 864 739">Mr. Aneel Kumar Bhatia</td> <td data-bbox="864 708 1123 739">02</td> <td data-bbox="1123 708 1360 739">5,400</td> <td data-bbox="1360 708 1652 739">518,400</td> </tr> <tr> <td data-bbox="384 739 513 803">3</td> <td data-bbox="513 739 864 803">Prof. Dr. Anwar Ali Shah G.Syed</td> <td data-bbox="864 739 1123 803">02</td> <td data-bbox="1123 739 1360 803">9,000</td> <td data-bbox="1360 739 1652 803">864,000</td> </tr> <tr> <td data-bbox="384 803 513 865">4</td> <td data-bbox="513 803 864 865">Prof. Dr. Khalil-ur-Rehman Khumbhati</td> <td data-bbox="864 803 1123 865">02</td> <td data-bbox="1123 803 1360 865">3,600</td> <td data-bbox="1360 803 1652 865">345,600</td> </tr> <tr> <td data-bbox="384 865 513 926">5</td> <td data-bbox="513 865 864 926">Prof. Dr. Muneeruddin Soomro</td> <td data-bbox="864 865 1123 926">02</td> <td data-bbox="1123 865 1360 926">5,400</td> <td data-bbox="1360 865 1652 926">518,400</td> </tr> <tr> <td data-bbox="384 926 513 957">6</td> <td data-bbox="513 926 864 957">Dr. Farhat Noureen Memon</td> <td data-bbox="864 926 1123 957">02</td> <td data-bbox="1123 926 1360 957">540</td> <td data-bbox="1360 926 1652 957">51,840</td> </tr> <tr> <td data-bbox="384 957 513 988">7</td> <td data-bbox="513 957 864 988">Mr. Fida Hussain Chandio</td> <td data-bbox="864 957 1123 988">02</td> <td data-bbox="1123 957 1360 988">1,800</td> <td data-bbox="1360 957 1652 988">172,800</td> </tr> <tr> <td data-bbox="384 988 513 1044">8</td> <td data-bbox="513 988 864 1044">Mr. Muhammad Ali Roshan Pathan</td> <td data-bbox="864 988 1123 1044">02</td> <td data-bbox="1123 988 1360 1044">5,400</td> <td data-bbox="1360 988 1652 1044">518,400</td> </tr> <tr> <td data-bbox="384 1044 513 1075">9</td> <td data-bbox="513 1044 864 1075">Mr. Muhammad Hafeez Abro</td> <td data-bbox="864 1044 1123 1075">03</td> <td data-bbox="1123 1044 1360 1075">6,660</td> <td data-bbox="1360 1044 1652 1075">639,360</td> </tr> <tr> <td data-bbox="384 1075 513 1131">11</td> <td data-bbox="513 1075 864 1131">Mr. Muhammad Mashooque Siddiqui</td> <td data-bbox="864 1075 1123 1131">02</td> <td data-bbox="1123 1075 1360 1131">14,400</td> <td data-bbox="1360 1075 1652 1131">1,382,400</td> </tr> <tr> <td data-bbox="384 1131 513 1162">12</td> <td data-bbox="513 1131 864 1162">Mr. Sanaullah Lashari</td> <td data-bbox="864 1131 1123 1162">02</td> <td data-bbox="1123 1131 1360 1162">1,800</td> <td data-bbox="1360 1131 1652 1162">172,800</td> </tr> <tr> <td data-bbox="384 1162 513 1192">13</td> <td data-bbox="513 1162 864 1192">Engr. Tanveer Gulfam Memon</td> <td data-bbox="864 1162 1123 1192">03</td> <td data-bbox="1123 1162 1360 1192">4,860</td> <td data-bbox="1360 1162 1652 1192">455,560</td> </tr> <tr> <td data-bbox="384 1192 513 1219"></td> <td data-bbox="513 1192 864 1219" style="text-align: center;"><b>Total</b></td> <td data-bbox="864 1192 1123 1219"></td> <td data-bbox="1123 1192 1360 1219"><b>59,940</b></td> <td data-bbox="1360 1192 1652 1219"><b>5,743,240</b></td> </tr> </tbody> </table>	Sr #	Name of officer	No. of positions held	Excess Petrol Availed	Amount of Petrol availed for additional office(s)	1	Mr. Allah Bux Solangi	02	1,080	103,680	2	Mr. Aneel Kumar Bhatia	02	5,400	518,400	3	Prof. Dr. Anwar Ali Shah G.Syed	02	9,000	864,000	4	Prof. Dr. Khalil-ur-Rehman Khumbhati	02	3,600	345,600	5	Prof. Dr. Muneeruddin Soomro	02	5,400	518,400	6	Dr. Farhat Noureen Memon	02	540	51,840	7	Mr. Fida Hussain Chandio	02	1,800	172,800	8	Mr. Muhammad Ali Roshan Pathan	02	5,400	518,400	9	Mr. Muhammad Hafeez Abro	03	6,660	639,360	11	Mr. Muhammad Mashooque Siddiqui	02	14,400	1,382,400	12	Mr. Sanaullah Lashari	02	1,800	172,800	13	Engr. Tanveer Gulfam Memon	03	4,860	455,560		<b>Total</b>		<b>59,940</b>	<b>5,743,240</b>
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02	87	<p>it was observed that:</p> <ol style="list-style-type: none"> <li>1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.</li> <li>2. University of Sindh neither prepared vehicle wise Petroleum issuance register nor produced to audit.</li> <li>3. However, statement showing monthly vehicle wise issuance of Diesel to various vehicles during 2015-16 only was produced according to which 17,336 liters of Diesel amounting to Rs1,248,192 was issued in excess of prescribed limit/ceiling (<b>Annexure to Para-4.4.12-B</b>)</li> </ol>
03	72	<p>During the Special Audit of University of Sindh, Jamshoro for the financial years from 2013-14 to 2015-16, it was observed that:</p> <ol style="list-style-type: none"> <li>1. University of Sindh, Jamshoro neither prepared Petroleum Products (including Diesel and Petrol) stock register nor produced to audit.</li> <li>2. University of Sindh neither prepared vehicle wise Petroleum issuance register nor produced to audit.</li> <li>3. However, statement showing monthly vehicle wise issuance of Petrol to officers during 2015-16 only was produced according to which 15,716 liters of Petrol amounting to Rs1,192,650 was issued in excess of prescribed limit/ceiling (<b>Annexure to Para-4.4.12-C&amp;D</b>)</li> </ol>

**Annexure- 4.4.12-A**

<b>Vehicle No.</b>	<b>Name</b>	<b>Designation</b>	<b>Type of Vehicle</b>	<b>POL Monthly Limit</b>	<b>36 month</b>	<b>Average price per liter during 36 months</b>	<b>Amount</b>
GL-0152	Engr. Allah Bux Solangi	Project Director	Car	150	5,400	0	0
A-1731	Mr. Allah Bux Solangi	Assistant Engineer	Car	30	1,080	96	103,680
GL-4865	Mr. Aneel Kumar Bhatia	Chairman	Bolan	1,200	43,200	0	0
ATC-229	Mr. Aneel Kumar Bhatia	Chairman	Car	150	5,400	96	518,400
GSA-622	Prof. Dr. Anwar Ali Shah G.Syed	Pro-Vice Chancellor	Car	400	14,400	0	0
GSA-844	Prof. Dr. Anwar Ali Shah G.Syed	Pro-Vice Chancellor	Car	250	9,000	96	864,000
ARF-306 (759)	Prof. Dr. Khalil-ur-Rehman Khumbhati	Covenor	Car	200	7,200	0	0
ARF-306 (759)	Prof. Dr. Khalil-ur-Rehman Khumbhati	Incharge	Car	100	3,600	96	345,600
GS-690-B	Prof. Dr. Muneeruddin Soomro	Dean	Car	200	7,200	0	0
AZK-355	Prof. Dr. Muneeruddin Soomro	Convenor	Car	150	5,400	96	518,400
GL-0126	Dr. Farhat Noureen Memon	Provost	Car	15	540	96	51,840
GL-4048	Dr. Farhat Noureen Memon	Provost	Bolan	300	10,800	0	0
GL-0145	Dr. Fida Hussain Chandio	Incharge Transport	Car	200	7,200	0	0
BFF-208	Mr. Fida Hussain Chandio	Director	Car	50	1,800	96	172,800
GSA-140	Mr. Muhammad Ali Roshan Pathan	Controller	Car	150	5,400	0	0
GL-5028	Mr. Muhammad Ali Roshan Pathan	Controller	Suzuki	150	5,400	96	518,400
GL-4002	Mr. Muhammad Hafeez Abro	Incharge Director	Bolan	150	5,400	0	0
HDF-9340	Mr. Muhammad Hafeez Abro	Incharge	Motor Cycle	35	1,260	96	120,960



Vehicle No.	Name	Designation	Type of Vehicle	POL Monthly Limit	36 month	Average price per liter during 36 months	Amount
AFY-915	Mr. Muhammad Hafeez Abro	Incharge Director	Car	150	5,400	96	518,400
BCT-896	Mr. Muhammad Mashooque Siddiqui	A. Director Finance	Car	400	14,400	96	1,382,400
GL-0099	Mr. Muhammad Mashooque Siddiqui	Director procurement	Car	200	7,200	0	0
GL-2013	Mr. Sanaullah Lashari	Incharge Director	Jeep	200	7,200	0	0
HDH-912	Mr. Sanaullah Lashari	Incharge Director	Motor Cycle	50	1,800	96	172,800
GL-2001	Engr. Tanveer Gulfam Memon	Executive Engineer	Bolan	200	7,200	0	0
AEG-717	Engr. Tanveer Gulfam Memon	Executive Engineer	Car	100	3,600	96	345,600
HDJ-4093	Engr. Tanveer Gulfam Memon	Executive Engineer	Motor Cycle	35	1,260	96	120,960
					187,740		<b>5,754,240</b>

**Annexure- 4.4.12-B**

**Statement showing issuance of excess Diesel than prescribed limit to various vehicles by Petrol Pump of University of Sindh,  
Jamshoro during 2015-16**

<b>Vehicle NO</b>	<b>Type of Vehicle</b>	<b>To whom concern</b>	<b>Limit</b>	<b>Total Liters</b>	<b>Month</b>	<b>Year</b>	<b>Extra than limit</b>	<b>Per Unit Rate</b>	
100 KVA	Generator	Water supply	2000	4,200	May-16	2015-16	(2,200)	72	(158,400)
100 KVA	Generator	Water supply	2000	4,000	Aug-15	2015-16	(2,000)	72	(144,000)
Generator	Generator	CNG Station	4000	5,205	Apr-16	2015-16	(1,205)	72	(86,760)
100 KVA	Generator	Water supply	2000	3,000	Mar-16	2015-16	(1,000)	72	(72,000)
Generator	Generator	CNG Station	4000	4,857	Feb-16	2015-16	(857)	72	(61,704)
100 KVA	Generator	Water supply	2000	2,800	Oct-15	2015-16	(800)	72	(57,600)
100 KVA	Generator	Water supply	2000	2,800	Jun-16	2015-16	(800)	72	(57,600)
7032	Tractor	Plantation	600	1,040	Nov-15	2015-16	(440)	72	(31,680)
100 KVA	Generator	Water supply	2000	2,400	Aug-15	2015-16	(400)	72	(28,800)
100 KVA	Generator	Water supply	2000	2,400	Apr-16	2015-16	(400)	72	(28,800)
Generator	Generator	CNG Station	4000	4,400	Mar-16	2015-16	(400)	72	(28,800)
Generator	Generator	CNG Station	4000	4,400	May-16	2015-16	(400)	72	(28,800)
100 KVA	Generator	Water supply	2000	2,300	Jul-15	2015-16	(300)	72	(21,600)
5069	Shehzor	Controller Exam	400	688	Dec-15	2015-16	(288)	72	(20,736)
SP-6947	Mobile Van	Police campus	500	750	Aug-15	2015-16	(250)	72	(18,000)
3955	Tractor	Plantation	750	990	Oct-15	2015-16	(240)	72	(17,280)
5069	Shehzor	Controller Exam	400	622	Nov-15	2015-16	(222)	72	(15,984)
385-B	Hiace	Director IBA	200	418	Aug-15	2015-16	(218)	72	(15,696)
Generator	Generator	Examination	400	600	Aug-15	2015-16	(200)	72	(14,400)
Generator	Generator	Examination	400	600	Oct-15	2015-16	(200)	72	(14,400)
Generator	Generator	Examination	400	600	Nov-15	2015-16	(200)	72	(14,400)

Vehicle NO	Type of Vehicle	To whom concern	Limit	Total Liters	Month	Year	Extra than limit	Per Unit Rate	
SP-6947	Mobile Van	Police campus	500	700	Oct-15	2015-16	(200)	72	(14,400)
SP-6947	Mobile Van	Police campus	500	700	Nov-15	2015-16	(200)	72	(14,400)
SP-6947	Mobile Van	Police campus	500	700	Dec-15	2015-16	(200)	72	(14,400)
SP-764 (M.K)	Mobile Van	Special Police	200	400	Aug-15	2015-16	(200)	72	(14,400)
385-B	Hiace	Director IBA	200	381	Oct-15	2015-16	(181)	72	(13,032)
5049	Shehzor	Geology	250	418	Nov-15	2015-16	(168)	72	(12,096)
3955	Tractor	Plantation	750	910	Mar-16	2015-16	(160)	72	(11,520)
4306	Tractor	Plantation	750	910	Mar-16	2015-16	(160)	72	(11,520)
7032	Tractor	Plantation	600	760	Feb-16	2015-16	(160)	72	(11,520)
5069	Shehzor	Controller Exam	400	531	Oct-15	2015-16	(131)	72	(9,432)
7027	Tractor	Plantation	1200	1,330	Feb-16	2015-16	(130)	72	(9,360)
New Tractor	Tractor	Plantation	750	880	Feb-16	2015-16	(130)	72	(9,360)
385-B	Hiace	Director IBA	200	326	Nov-15	2015-16	(126)	72	(9,072)
385-B	Hiace	Director IBA	200	325	May-16	2015-16	(125)	72	(9,000)
5049	Shehzor	Geology	250	365	Feb-16	2015-16	(115)	72	(8,280)
8421 Rangers	Mobile Van	Rangers campus	900	1,010	Mar-16	2015-16	(110)	72	(7,920)
50 KVA	Generator	Arts Faculty building	300	400	Aug-15	2015-16	(100)	72	(7,200)
SP-6947	Mobile Van	Police campus	500	600	Jan-16	2015-16	(100)	72	(7,200)
6086	Hiace	Director Commerce	200	295	Aug-15	2015-16	(95)	72	(6,840)
385-B	Hiace	Director IBA	200	295	Feb-16	2015-16	(95)	72	(6,840)
385-B	Hiace	Director IBA	200	295	Mar-16	2015-16	(95)	72	(6,840)
3955	Tractor	Plantation	750	840	Aug-15	2015-16	(90)	72	(6,480)
4057	Hiace	Physical Education	200	280	Aug-15	2015-16	(80)	72	(5,760)

Vehicle NO	Type of Vehicle	To whom concern	Limit	Total Liters	Month	Year	Extra than limit	Per Unit Rate	
3955	Tractor	Plantation	750	830	Feb-16	2015-16	(80)	72	(5,760)
4306	Tractor	Plantation	750	830	Jul-15	2015-16	(80)	72	(5,760)
4306	Tractor	Plantation	750	830	Feb-16	2015-16	(80)	72	(5,760)
7032	Tractor	Plantation	600	680	Jul-15	2015-16	(80)	72	(5,760)
Generator	Generator	Education	400	480	Aug-15	2015-16	(80)	72	(5,760)
8421 Rangers	Mobile Van	Rangers campus	900	965	Nov-15	2015-16	(65)	72	(4,680)
7078	Hiace	Director Admission	400	460	Aug-15	2015-16	(60)	72	(4,320)
5051	Shehzor	Director Security	250	300	Dec-15	2015-16	(50)	72	(3,600)
5051	Shehzor	Director Security	250	300	May-16	2015-16	(50)	72	(3,600)
SP-764 (M.K)	Mobile Van	Special Police	200	247	Jun-16	2015-16	(47)	72	(3,384)
5058	Shehzor	Director Estates	300	345	May-16	2015-16	(45)	72	(3,240)
8421 Rangers	Mobile Van	Rangers campus	900	945	Oct-15	2015-16	(45)	72	(3,240)
4091	Hiace	Badin Campus	300	343	Feb-16	2015-16	(43)	72	(3,096)
5067	Toyota	Purchase Store	400	443	May-16	2015-16	(43)	72	(3,096)
8421 Rangers	Mobile Van	Rangers campus	900	941	Jul-15	2015-16	(41)	72	(2,952)
5050	Shehzor	Transport Section	250	285	Mar-16	2015-16	(35)	72	(2,520)
6086	Hiace	Director Commerce	200	230	Nov-15	2015-16	(30)	72	(2,160)
7078	Hiace	Director Admission	400	430	Jan-16	2015-16	(30)	72	(2,160)
8421 Rangers	Mobile Van	Rangers campus	900	930	Apr-16	2015-16	(30)	72	(2,160)
SP-6947	Mobile Van	Police campus	500	530	Jun-16	2015-16	(30)	72	(2,160)
4091	Hiace	Badin Campus	300	323	Jul-15	2015-16	(23)	72	(1,656)
8421 Rangers	Mobile Van	Rangers campus	900	920	Aug-15	2015-16	(20)	72	(1,440)
8421 Rangers	Mobile Van	Rangers campus	900	920	Jun-16	2015-16	(20)	72	(1,440)
Generator	Generator	IBA	400	420	Feb-16	2015-16	(20)	72	(1,440)

<b>Vehicle NO</b>	<b>Type of Vehicle</b>	<b>To whom concern</b>	<b>Limit</b>	<b>Total Liters</b>	<b>Month</b>	<b>Year</b>	<b>Extra than limit</b>	<b>Per Unit Rate</b>	
5050	Shehzor	Transport Section	250	262	May-16	2015-16	(12)	72	(864)
8421 Rangers	Mobile Van	Rangers campus	900	910	May-16	2015-16	(10)	72	(720)
Generator	Generator	Education	400	410	Jul-15	2015-16	(10)	72	(720)
8421 Rangers	Mobile Van	Rangers campus	900	905	Aug-15	2015-16	(5)	72	(360)
7027	Tractor	Plantation	1200	1,201	Mar-16	2015-16	(1)	72	(72)
		<b>Total</b>					<b>(17,336)</b>		<b>(1,248,192)</b>

## Annexure- 4.4.12(C)

## Statement showing the summary of issuance of Petrol in excess of prescribed limit/ceiling during the financial year 2015-16

To Whom	Vehicle No.	Excess Consumption of PGW	Recoverable amount
Director Finance	BCT-896	743	54,239
Director Finance	GL-0099	1577	122,131
PVC, Dadu	GS-622-A	619	49,681
PVC, Dadu	GS-844-A	574	46,209
PVC, Dadu	GSA-622	502	36,407
PVC, Dadu	GSA-844	414	30,100
Registrar office	GS-9716	1367	101,051
PVC N.Feroze	GS-383-B	654	47,550
PVC, Badin	GL-0184	497	36,181
PVC Bhitshah	GL-0183	460	36,732
Principal, M.S, Hyd	GS-945-B	408	31,013
PVC, Bhitshah	GL-0183	302	21,986
PVC, Thatta	GS-194-B	288	22,030
Engg: Wing	A-1731	10	730
Engg: Wing	AAU-355	12	876
Engg: Wing	ADG-830	34	2,482
Engg: Wing	ANL-417	7	511
Engg: Wing	AQJ-674	68	4,964
Engg: Wing	AYJ-961	5	365
Engg: Wing	HAQ-6991	41	2,993
Engg: Wing	HDL-7012	15	1,095
Engg: Wing	HDQ-5228	17	1,241
Engg: Wing	HDQ-7889	29	2,117
Engg: Wing	HDW-7755	20	1,460
Engg: Wing	V-7388	18	1,314
Ambulance Hostel	GL-4048	252	19,621
MCMCF	5948	21	1,551
MCMCF	AFY-915	139	10,096
MCMCF	GL-4002	92	6,918
Director P&D	GL-0122	240	17,430
Engineering Wing	-101	10	860
Engineering Wing	5509	1	82
Engineering Wing	7012	16	1,368
Engineering Wing	A-1731	91	7,135
Engineering Wing	AAU-708(355)	20	1,720
Engineering Wing	ACF-676	16	1,311
Engineering Wing	ANL-417	8	660
Engineering Wing	AQJ-674	6	510

<b>To Whom</b>	<b>Vehicle No.</b>	<b>Excess Consumption of PGW</b>	<b>Recoverable amount</b>
Engineering Wing	AYJ-961	10	850
Engineering Wing	GL-2001	24	2,024
Engineering Wing	HDQ-7889	22	1,833
Engineering Wing	HDW-7755	10	830
Provost Boys	GL-0151	201	14,666
Director, QEC	GS-382-B	200	14,774
Sr. Transport (O)	GL-4087	196	14,990
IBA	AYG-605	195	14,140
Transport Section	1972	33	2,389
Transport Section	4895	25	1,825
Transport Section	AKW-651 (516)	45	3,590
Transport Section	HDY-9446	65	4,921
Transport Section	HDZ-5177	14	1,162
Dean, Law	GS-999-B	171	12,391
provost boys office	957	26	2,236
provost boys office	AKN-719/716/658	39	3,354
provost boys office	AUD-957	105	8,715
Accountant, SUPS	HDX-7467	168	13,433
DSA	155	10	860
DSA	AWN-155	154	11,827
Dean, Islamic Studies	GL-0149	67	5,566
Dean, Islamic Studies	GL-0149(126)	87	6,310
Dean, Natural Science	GS-808	153	12,135
Focal Person, NFZ	GL-0122	149	12,308
Gender Studies	GL-0063	146	10,993
Director, Academic Link	AHY_195	141	10,714
PVC Mirpurkhas	GS-9530	141	10,340
Egg Wing	AEG-717	21	1,512
Egg Wing	ANL-417	10	720
Egg Wing	AYJ-961	10	720
Egg Wing	GL-2001	25	1,800
Egg Wing	HDL-7012	20	1,440
Egg Wing	HDQ-5228	15	1,080
Egg Wing	HDQ-7889	5	360
Egg Wing	HDW-7755	20	1,440
Egg Wing	V-7388	14	1,008
Controller, Semester	GL-5028	50	3,630
Controller, Semester	GS-140-A	55	4,450
Controller, Semester	GSA-140	35	2,555
Campus Security	2325	5	430
Campus Security	7856	42	3,143
Campus Security	HAR-3118	33	2,639

To Whom	Vehicle No.	Excess Consumption of PGW	Recoverable amount
Campus Security	HAR-3122	21	1,613
Campus Security	HDH-912	5	415
Campus Security	KRA-2325	2	146
Campus Security	KRB-2325	25	1,900
Directorate of Colleges	ARM-767	131	9,432
P & D	AC-8436(9254)	5	365
P & D	AC-9254	9	652
P & D	ANF-361	35	2,520
P & D	HDY-5035	78	5,689
Finance Wing	AKK-789/785/656	15	1,257
Finance Wing	ALP-656	6	438
Finance Wing	ANX-855	73	6,036
Finance Wing	HAR-5435	21	1,533
Finance Wing	HDP-9593	2	172
Finance Wing	HDZ-1441	1	73
Dean, Commerce	GS-690-B	118	9,088
vc secretariat	0.0677	30	2,550
vc secretariat	HBE-0677	85	6,730
CNG Station	Generator	110	7,970
Convenor (SUPS)	BEV-224	102	7,446
Inspector Colleges	767	102	8,272
Dean, Pharmacy	GS-691-B	95	7,400
Examination Wing	HDX-9569	89	6,497
Chairman Colony	AQP-384	45	3,264
Chairman Colony	ATC-229/174	18	1,548
Chairman Colony	ATC-229/174/834/384	21	1,742
WEB.Admn.	AJJ-022	82	5,986
Resident Auditor	AQK-734	81	6,544
Incharge Transport	GL-0145	70	5,050
Incharge Transport	GL-0145(875)	10	830
Plantation	V-5948	76	6,349
Provost (B) office	AQU-324	35	2,525
Provost (B) office	BAN-855	39	2,827
F.F Hostel	9340	20	1,460
F.F Hostel	HDX-7033	52	3,976
Deputy Provost (Boys)	AYN-379	70	5,060
SDSC	Generator	65	5,229
Student Welfare Officer	AZR-930	2	144
Student Welfare Officer	AZR-930/2015/265	62	5,114
Dean, N. Science	GS-808	62	4,464
Plantation	6102	61	4,803



To Whom	Vehicle No.	Excess Consumption of PGW	Recoverable amount
Sports Boys	HD-8988	58	4,234
C.S. Store	ANG-445	53	3,869
Secretary to VC	AFY-915	51	4,302
Scientific Store	535	1	86
Scientific Store	ANG-445	40	3,080
Scientific Store	HDT-535	10	840
V.C Secretariat	3989	50	3,686
PSO Section	5034	46	3,358
Director, AGMQ chair	AB-3181/798	10	830
Director, AGMQ chair	BAM-798	35	2,520
Sports	8988	9	774
Sports	HD-8988	35	2,893
Convener (PSO)	ARF-306 (759)	44	3,243
Dean, RGS	GL-0146	40	2,888
Plantation Section	BCH-736/282/4511	15	1,240
Plantation Section	D-4511	25	1,825
PRO Section	ALF-163	32	2,304
PRO Section	HDN-3469(4045)	5	415
AV Section	220	5	430
AV Section	HBE-0220	31	2,431
Director Sindhology	GL-0127	35	2,545
C.S Store	HDT-535	30	2,160
Provost Girls Hostel	GL-0126	30	2,190
Provost, Boys Hostels	GL-0151	28	2,322
SPAS, M. School	AKT-062(102)	28	2,300
p&d	9254	27	2,272
WEB.ADMN	AJJ-022	26	1,872
Dean, Arts Faculty	GL-0147	26	2,023
Instt of Sindhology	HDT-9523	5	360
Instt of Sindhology	HDZ-342	20	1,640
Director ORIC	AKN-719	25	1,825
Faculty of Education	1604	24	1,828
Pro	144	23	1,978
Directorate Admission	HDV-2882	22	1,586
Bhitshah Campus	Generator	20	1,460
Director Security	GL-2013	20	1,520
Dean, Education	GL-0224	20	1,524
Incharge Faciliation cell	HDM-1069	16	1,155
Engg Wing Div-III	HDJ-4093	15	1,085
Planning & Development	ANF-361	8	608
Planning & Development	HDY-5035	5	380

<b>To Whom</b>	<b>Vehicle No.</b>	<b>Excess Consumption of PGW</b>	<b>Recoverable amount</b>
(blank)	HDM-1069	13	1,058
Audio Video Section	HBB-0220	11	792
IT	ATW-345	10	860
Beldar, VC, Secretariat	HAS-2541	10	742
S.M.O. Mini Hospital	AWA-375(761,741)	8	638
Information Technology	Applied	7	511
Dean, Social Science	GP-8780	5	365
Bursar	HAR-5435	5	410
Estate	4950	5	430
SUPS	Generator	5	365
Director Estate	AXG-457 (061)	5	430
P.A to Registrar	HDH-905	2	164
Technician, VC Office	HAF-2776	1	72
<b>Grand Total</b>		<b>15716</b>	<b>1,192,650</b>

## Annexure- 4.4.12(D)

## Statement showing the details issuance of Petrol in excess of prescribed limit/ceiling during the financial year 2015-16

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Apr-16	GS-9716	Car	Registrar office	400	997	597	73	43,581
May-16	BCT-896	Car	Director Finance	400	825	425	73	31,025
Apr-16	GL-0099	Car	Director Finance	400	771	371	73	27,083
Mar-16	GL-0099	Car	Director Finance	400	757	357	72	25,704
Jun-16	BCT-896	Car	Director Finance	400	718	318	73	23,214
Feb-16	GS-622-A	Car	PVC, Dadu	400	700	300	76	22,800
Jun-16	GL-0184	Car	PVC, Badin	400	710	310	73	22,630
Jun-16	GS-9716	Car	Registrar office	400	699	299	73	21,827
Dec-15	GS-622-A	Car	PVC, Dadu	400	631	231	85	19,635
Feb-16	GS-844-A	Car	PVC, Dadu	250	503	253	76	19,228
Feb-16	GL-0099	Car	Director Finance	400	638	238	76	18,088
Mar-16	GSA-622	Car	PVC, Dadu	400	639	239	72	17,208
May-16	GS-9716	Car	Registrar office	400	635	235	73	17,155
Oct-15	GL-0099	Car	Director Finance	400	603	203	83	16,849
Jun-16	GS-383-B	Car	PVC N.Feroze	400	615	215	73	15,695
Mar-16	GS-383-B	Car	PVC N.Feroze	400	592	192	72	13,824
Apr-16	GL-0183	Car	PVC, Bhitshah	300	486	186	73	13,578
Nov-15	GL-0183	Car	PVC Bhitshah	300	475	175	77	13,475
Aug-15	GL-0099	Car	Director Finance	400	554	154	86	13,244
Dec-15	GS-844-A	Car	PVC, Dadu	250	398	148	85	12,580
May-16	GS-945-B	Car	Principal, M.S, Hyd	200	359	159	73	11,607
May-16	GL-0151	Car	Provost Boys	150	297	147	73	10,731
Sep-15	GL-0099	Car	Director Finance	400	518	118	83	9,794
Mar-16	ARM-767	Car	Directorate of Colleges	200	331	131	72	9,432
Jun-16	GSA-622	Car	PVC, Dadu	400	528	128	73	9,344
Apr-16	GS-383-B	Car	PVC N.Feroze	400	527	127	73	9,271
May-16	GSA-844	Car	PVC, Dadu	250	377	127	73	9,271

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Mar-16	GS-9716	Car	Registrar office	400	526	126	72	9,072
Mar-16	GS-9530	Car	PVC Mirpurkhas	400	523	123	72	8,856
Mar-16	GSA-844	Car	PVC, Dadu	250	372	122	72	8,784
May-16	GS-383-B	Car	PVC N.Feroze	400	520	120	73	8,760
Feb-16	GL-4048	Bolan	Ambulance Girls Hostel	300	415	115	76	8,740
Oct-15	AUD-957	Car	provost boys office	50	145	95	83	7,885
Feb-16	GS-690-B	Car	Dean, Commerce	200	298	98	76	7,448
May-16	BEV-224	Car	Convenor (SUPS)	150	252	102	73	7,446
Mar-16	GL-0184	Car	PVC, Badin	400	500	100	72	7,200
Apr-16	GSA-844	Car	PVC, Dadu	250	345	95	73	6,935
Mar-16	AYG-605	Car	IBA	60	155	95	72	6,840
Jul-15	GL-0099	Car	Director Finance	400	478	78	86	6,708
Jun-16	GS-194-B	Car	PVC, Thatta	400	491	91	73	6,643
Mar-16	GS-999-B	Car	Dean, Law	400	492	92	72	6,624
May-16	HDX-9569	M/Cylce	Examination Wing	20	109	89	73	6,497
Mar-16	GL-0122	Car	Director P&D	250	340	90	72	6,480
Apr-16	GL-0184	Car	PVC, Badin	400	487	87	73	6,351
Apr-16	GSA-622	Car	PVC, Dadu	400	487	87	73	6,351
Feb-16	GL-0183	Car	PVC Bhitshah	300	379	79	76	6,004
Sep-15	GL-4048	Bolan	Ambulance Girls Hostel	300	372	72	83	5,976
Mar-16	GS-382-B	Car	Director, QEC	150	232	82	72	5,904
Nov-15	A-1731	Car	Engineering Wing	30	105	75	77	5,775
Apr-16	GS-999-B	Car	Dean, Law	400	479	79	73	5,767
Aug-15	GS-9716	Car	Registrar office	600	666	66	86	5,676
Mar-16	GS-945-B	Car	Principal, M.S, Hyd	200	278	78	72	5,616
May-16	GL-0122	Car	Director P&D	250	325	75	73	5,475
May-16	GL-4087	Car	Sr. Transport (O)	250	320	70	73	5,110
Jun-16	GSA-844	Car	PVC, Dadu	250	320	70	73	5,110
May-16	AQJ-674	Car	Engg: Wing	30	98	68	73	4,964
May-16	GL-0063	Car	Gender Studies	150	216	66	73	4,818

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Apr-16	GL-0122	Car	Director P&D	250	315	65	73	4,745
Aug-15	GS-844-A	Car	PVC, Dadu	250	305	55	86	4,730
May-16	HDY-5035	M/Cylce	P & D	20	83	63	73	4,599
Mar-16	GS-808	Car	Dean, N.Science	200	262	62	72	4,464
Apr-16	AFY-915	Car	MCMCF	150	210	60	73	4,380
Mar-16	Generator	Gen.	CNG Station	150	210	60	72	4,320
Mar-16	GL-0145	Car	Incharge Transport	200	260	60	72	4,320
Mar-16	GL-0183	Car	PVC, Bhitshah	300	360	60	72	4,320
Jul-15	GS-194-B	Car	PVC, Thatta	400	450	50	86	4,300
Dec-15	GL-0183	Car	PVC Bhitshah	300	350	50	85	4,250
May-16	GS-382-B	Car	Director, QEC	150	208	58	73	4,234
May-16	AWN-155	Car	DSA	100	157	57	73	4,161
Sep-15	767	Car	Inspector Colleges	200	250	50	83	4,150
Oct-15	GL-0122	Car	Focal Person, NFZ	250	300	50	83	4,150
Jan-16	GL-0183	Car	PVC Bhitshah	300	350	50	82	4,100
Mar-16	GS-691-B	Car	Dean, Pharmacy	200	255	55	72	3,960
Feb-16	AHY_195	Car	Director, Academic Link	100	151	51	76	3,876
May-16	ANG-445	Car	C.S. Store	100	153	53	73	3,869
Nov-15	HBE-0677	M/Cylce	vc secretariat	30	80	50	77	3,850
Nov-15	GS-194-B	Car	PVC, Thatta	400	449	49	77	3,773
Dec-15	GS-9716	Car	Registrar office	600	644	44	85	3,740
Mar-16	AFY-915	Car	MCMCF	150	201	51	72	3,672
Oct-15	GL-0183	Car	PVC Bhitshah	300	344	44	83	3,652
Jun-16	AJJ-022	Car	WEB.Admn.	50	100	50	73	3,650
May-16	Generator	Gen.	CNG Station	150	200	50	73	3,650
Mar-16	AYN-379	Car	Deputy Provost (Boys)	60	110	50	72	3,600
May-16	GS-808	Car	Dean, Natural Science	200	248	48	73	3,504
May-16	GSA-622	Car	PVC, Dadu	400	448	48	73	3,504
Oct-15	GS-945-B	Car	Principal, M.S, Hyd	200	242	42	83	3,486
Dec-15	GL-4087	Car	Sr. Transport (O)	250	291	41	85	3,485

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Nov-15	HDX-7033	M/Cylce	F.F Hostel	20	65	45	77	3,465
Jan-16	GL-0122	Car	Focal Person, NFZ	250	292	42	82	3,444
Jul-15	GS-691-B	Car	Dean, Pharmacy	200	240	40	86	3,440
Jul-15	V-5948	M/Cylce	plantatation	100	140	40	86	3,440
May-16	GS-194-B	Car	PVC, Thatta	400	447	47	73	3,431
May-16	HD-8988	M/Cylce	Sports Boys	50	97	47	73	3,431
Jul-15	AKN-719/716/658	Car	provost boys office	150	189	39	86	3,354
Oct-15	AWN-155	Car	Dsa	100	140	40	83	3,320
May-16	3989	M/Cylce	V.C Secretariat	15	60	45	73	3,285
Jan-16	GL-0099	Car	Director Finance	400	439	39	82	3,198
Dec-15	GL-0122	Car	Focal Person, NFZ	250	287	37	85	3,145
Mar-16	AHY_195	Car	Director, Academic Link	100	143	43	72	3,096
Nov-15	ANG-445	Car	Scientific Store	100	140	40	77	3,080
Sep-15	GS-808	Car	Dean, Natural Science	200	237	37	83	3,071
May-16	5034	M/Cylce	PSO Section	60	102	42	73	3,066
Mar-16	GL-0063	Car	Gender Studies	150	191	41	72	2,952
Mar-16	GL-0149(126)	Car	Dean, Islamic Studies	100	141	41	72	2,952
May-16	GL-0183	Car	PVC, Bhitshah	300	340	40	73	2,920
Dec-15	ANX-855	Car	Finance Wing	80	114	34	85	2,890
Dec-15	HDX-7467	M/Cylce	Accountant, SUPS	30	64	34	85	2,890
Mar-16	GL-4002	Bolan	MCMCF	150	190	40	72	2,880
Mar-16	GL-4048	Bolan	Ambulance Girls Hostel	300	340	40	72	2,880
Jan-16	GS-808	Car	Dean, Natural Science	200	234	34	82	2,788
May-16	AYG-605	Car	IBA	60	98	38	73	2,774
May-16	GL-0149(126)	Car	Dean, Islamic Studies	100	138	38	73	2,774
Mar-16	GL-0146	Car	Dean, RGS	200	238	38	72	2,736
Jan-16	GS-844-A	Car	PVC, Dadu	250	283	33	82	2,706
Jan-16	GS-945-B	Car	Principal, M.S, Hyd	200	233	33	82	2,706
Oct-15	HDX-7467	M/Cylce	Accountant, SUPS	30	62	32	83	2,656
Jan-16	AZR-930/2015/265	Car	Student Welfare Officer	200	232	32	82	2,624

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
May-16	HAQ-6991	M/Cylce	Engg: Wing	10	45	35	73	2,555
Dec-15	GS-945-B	Car	Principal, M.S, Hyd	200	230	30	85	2,550
Mar-16	ANF-361	Car	P & D	150	185	35	72	2,520
Mar-16	BAM-798	Car	Director, AGMQ chair	50	85	35	72	2,520
Oct-15	GS-844-A	Car	PVC, Dadu	250	280	30	83	2,490
Jun-16	ADG-830	Car	Engg: Wing	50	84	34	73	2,482
Feb-16	767	Car	Inspector Colleges	200	232	32	76	2,432
Oct-15	GS-808	Car	Dean, Natural Science	200	229	29	83	2,407
May-16	AJJ-022	Car	WEB.Admn.	50	82	32	73	2,336
Jun-16	AYG-605	Car	IBA	60	92	32	73	2,336
Jun-16	GS-945-B	Car	Principal, M.S, Hyd	200	232	32	73	2,336
Nov-15	GS-622-A	Car	PVC, Dadu	400	430	30	77	2,310
Mar-16	ALF-163	Car	PRO Section	100	132	32	72	2,304
Sep-15	GL-0183	Car	PVC Bhitshah	300	327	27	83	2,241
Aug-15	957	Car	provost boys office	50	76	26	86	2,236
Jan-16	AKT-062(102)	Car	SPAS, M.School	150	177	27	82	2,214
Apr-16	AYG-605	Car	IBA	60	90	30	73	2,190
Apr-16	GL-4087	Car	Sr. Transport (O)	250	280	30	73	2,190
May-16	GL-5028	Suzuki	Controller, Semester	150	180	30	73	2,190
Jun-16	GSA-140	Car	Controller, Semester	150	180	30	73	2,190
Mar-16	AQU-324	Car	Provost (B) office	50	80	30	72	2,160
Mar-16	GS-194-B	Car	PVC, Thatta	400	430	30	72	2,160
Mar-16	HDT-535	M/Cylce	C.S Store	20	50	30	72	2,160
Oct-15	GL-0151	Car	Provost, Boys Hostels	150	176	26	83	2,158
Jul-15	AKW-651 (516)	Car	Transport Section	50	75	25	86	2,150
Jul-15	GS-622-A	Car	PVC, Dadu	400	425	25	86	2,150
Oct-15	GL-0063	Car	gender studies	150	175	25	83	2,075
Jul-15	144	Car	Pro	100	123	23	86	1,978
Apr-16	GL-0151	Car	Provost Boys	150	177	27	73	1,971
Mar-16	ARF-306 (759)	Car	Convenor (PSO)	200	227	27	72	1,944

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Nov-15	GS-844-A	Car	PVC, Dadu	250	275	25	77	1,925
Sep-15	HD-8988	M/Cylce	Sports	50	73	23	83	1,909
Feb-16	KRB-2325	M/Cylce	Campus Security	30	55	25	76	1,900
Jan-16	V-5948	M/Cylce	plantatation	100	123	23	82	1,886
Mar-16	AJJ-022	Car	WEB.ADMN	50	76	26	72	1,872
Nov-15	HBE-0220	M/Cylce	AV Section	50	74	24	77	1,848
Oct-15	AQK-734	Car	Resident Auditor	200	222	22	83	1,826
Oct-15	GL-0149	Car	Dean, Islamic Studies	100	122	22	83	1,826
Jun-16	AFY-915	Car	MCMCF	150	175	25	73	1,825
May-16	AKN-719	Car	Director ORIC	150	175	25	73	1,825
May-16	D-4511	Car	Plantation Section	50	75	25	73	1,825
Apr-16	GL-0127	Car	Director Sindhology	200	225	25	73	1,825
May-16	HDX-7467	M/Cylce	Accountant, SUPS	30	55	25	73	1,825
Mar-16	GL-2001	Bolan	Engg Wing	200	225	25	72	1,800
Nov-15	AQK-734	Car	Resident Auditor	200	223	23	77	1,771
Jan-16	AFY-915	Car	Secretary to VC	150	171	21	82	1,722
Jul-15	AAU-708(355)	Car	Engineering Wing	35	55	20	86	1,720
Jul-15	AZR-930/2015/265	Car	Student Welfare Officer	200	220	20	86	1,720
Jul-15	GL-0183	Car	PVC Bhitshah	300	320	20	86	1,720
Aug-15	GS-622-A	Car	PVC, Dadu	400	420	20	86	1,720
Jul-15	GS-844-A	Car	PVC, Dadu	250	270	20	86	1,720
Dec-15	Generator	Gen.	SDSC	50	70	20	85	1,700
Oct-15	ATC-229/174/834/384	Car	Chairman Colony	150	170	20	83	1,660
Sep-15	GL-0149	Car	Dean, Islamic Studies	100	120	20	83	1,660
Oct-15	GL-4048	Bolan	Ambulance Girls Hostel	300	320	20	83	1,660
Sep-15	GS-945-B	Car	Principal, M.S, Hyd	200	220	20	83	1,660
Sep-15	HDX-7467	M/Cylce	Accountant, SUPS	30	50	20	83	1,660
Jan-16	AQK-734	Car	Resident Auditor	200	220	20	82	1,640
Oct-15	GS-194-B	Car	PVC, Thatta	400	419	19	83	1,577
Jan-16	AHY_195	Car	Director, Academic Link	100	119	19	82	1,558



Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Aug-15	ATC-229/174	Car	Chairman Colony	150	168	18	86	1,548
Nov-15	Generator	Gen.	SDSC	50	70	20	77	1,540
Nov-15	GL-0147	Car	Dean, Arts Faculty	100	120	20	77	1,540
May-16	HAR-5435	M/Cylce	Finance Wing	50	71	21	73	1,533
Feb-16	AWN-155	Car	DSA	100	120	20	76	1,520
Feb-16	GL-2013	Jeep	Director Security	200	220	20	76	1,520
Feb-16	GL-4087	Car	Sr. Transport (O)	250	270	20	76	1,520
Feb-16	GS-140-A	Car	Controller, Semester	150	170	20	76	1,520
Feb-16	HDX-7467	M/Cylce	Accountant, SUPS	30	50	20	76	1,520
Mar-16	AEG-717	Car	Engg Wing	100	121	21	72	1,512
Mar-16	AQP-384	Car	Chairman Colony	150	171	21	72	1,512
Oct-15	GS-690-B	Car	Dean, Commerce	200	218	18	83	1,494
Nov-15	GL-0099	Car	Director Finance	400	419	19	77	1,463
May-16	AYN-379	Car	Deputy Provost (Boys)	60	80	20	73	1,460
May-16	Generator	Gen.	Bhitshah Campus	50	70	20	73	1,460
Jun-16	GL-0151	Car	Provost Boys	150	170	20	73	1,460
Jun-16	GL-4002	Bolan	MCMCF	150	170	20	73	1,460
Jun-16	HDQ-7889	M/Cylce	Engg: Wing	50	70	20	73	1,460
May-16	HDW-7755	M/Cylce	Engg: Wing	40	60	20	73	1,460
Dec-15	GS-382-B	Car	Director, QEC	150	167	17	85	1,445
Mar-16	1972	M/Cylce	Transport Section	40	60	20	72	1,440
Mar-16	4895	M/Cylce	Transport Section	30	50	20	72	1,440
Mar-16	AKW-651 (516)	Car	Transport Section	50	70	20	72	1,440
Mar-16	BAN-855	Car	Provost (B) office	60	80	20	72	1,440
Mar-16	GL-4087	Car	Sr. Transport (O)	250	270	20	72	1,440
Mar-16	GL-5028	Suzuki	Controller, Semester	150	170	20	72	1,440
Mar-16	HDL-7012	M/Cylce	Engg Wing	30	50	20	72	1,440
Mar-16	HDV-2882	M/Cylce	Directorate Admission	30	50	20	72	1,440
Mar-16	HDW-7755	M/Cylce	Engg Wing	40	60	20	72	1,440
Mar-16	HDY-9446	M/Cylce	Transport Section	40	60	20	72	1,440

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Jul-15	AFY-915	Car	Secretary to VC	150	166	16	86	1,376
Dec-15	A-1731	Car	Engineering Wing	30	46	16	85	1,360
Jun-16	V-7388	Car	Engg: Wing	40	58	18	73	1,314
Aug-15	GL-0183	Car	PVC Bhitshah	300	315	15	86	1,290
Dec-15	GS-140-A	Car	Controller, Semester	150	165	15	85	1,275
Dec-15	HDZ-342	M/Cylce	Instt of Sindhology	30	45	15	85	1,275
Sep-15	GL-4087	Car	Sr. Transport (O)	250	265	15	83	1,245
Oct-15	GS-140-A	Car	Controller, Semester	150	165	15	83	1,245
May-16	HDQ-5228	M/Cylce	Engg: Wing	30	47	17	73	1,241
May-16	HDY-9446	M/Cylce	Transport Section	40	57	17	73	1,241
Jan-16	GL-0149	Car	Dean, Islamic Studies	100	115	15	82	1,230
Aug-15	AFY-915	Car	Secretary to VC	150	164	14	86	1,204
Dec-15	HDQ-7889	M/Cylce	Engineering Wing	50	64	14	85	1,190
Jun-16	GL-0183	Car	PVC, Bhitshah	300	316	16	73	1,168
Sep-15	AHY_195	Car	Director, Academic Link	100	114	14	83	1,162
Sep-15	HDZ-5177	M/Cylce	Transport Section	60	74	14	83	1,162
Jan-16	GL-0063	Car	gender studies	150	164	14	82	1,148
Jul-15	9254	Car	p&d	30	43	13	86	1,118
Jul-15	ANX-855	Car	Finance Wing	80	93	13	86	1,118
May-16	GL-0126	Car	Provost Girls Hostel	15	30	15	73	1,095
Jun-16	GL-0126	Car	Provost Girls Hostel	15	30	15	73	1,095
Jun-16	GS-382-B	Car	Director, QEC	150	165	15	73	1,095
Mar-16	HDQ-5228	M/Cylce	Engg Wing	30	45	15	72	1,080
Jan-16	GS-622-A	Car	PVC, Dadu	400	413	13	82	1,066
Feb-16	GS-382-B	Car	Director, QEC	150	164	14	76	1,064
May-16	AQP-384	Car	Chairman Colony	150	164	14	73	1,022
Mar-16	1604	M/Cylce	Faculty of Education	20	34	14	72	1,008
Mar-16	GL-0224	Car	Dean, Education	100	114	14	72	1,008
Mar-16	HDX-7467	M/Cylce	Accountant, SUPS	30	44	14	72	1,008
Mar-16	V-7388	Car	Engg Wing	40	54	14	72	1,008

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Sep-15	Generator	Gen.	SDSC	50	62	12	83	996
Feb-16	GL-0122	Car	Focal Person, NFZ	250	263	13	76	988
Apr-16	7856	M/Cylce	Campus Security	30	43	13	73	949
Apr-16	GS-382-B	Car	Director, QEC	150	163	13	73	949
May-16	HAR-3118	M/Cylce	Campus Security	30	43	13	73	949
Mar-16	HDM-1069	M/Cylce	Incharge Faciliation cell	50	63	13	72	936
Sep-15	ANX-855	Car	Finance Wing	80	91	11	83	913
May-16	AAU-355	Car	Engg: Wing	35	47	12	73	876
May-16	BAN-855	Car	Provost (B) office	60	72	12	73	876
Jun-16	HDL-7012	M/Cylce	Engg: Wing	30	42	12	73	876
Jul-15	-101	Car	Engineering Wing	80	90	10	86	860
Jul-15	0.0677	M/Cylce	vc secretariat	30	40	10	86	860
Aug-15	0.0677	M/Cylce	vc secretariat	30	40	10	86	860
Jul-15	155	Car	Dsa	100	110	10	86	860
Jul-15	767	Car	Inspector Colleges	200	210	10	86	860
Jul-15	ATW-345	Car	IT	60	70	10	86	860
Aug-15	BCH-736/282/4511	Car	Plantation Section	50	60	10	86	860
Jul-15	GL-2001	Bolan	Engineering Wing	200	210	10	86	860
Jul-15	GL-4002	Bolan	MCMCF	150	160	10	86	860
Aug-15	HAR-3118	M/Cylce	Campus Security	30	40	10	86	860
Jul-15	HDY-9446	M/Cylce	Transport Section	40	50	10	86	860
Dec-15	AYJ-961	Car	Engineering Wing	50	60	10	85	850
Dec-15	GL-0149	Car	Dean, Islamic Studies	100	110	10	85	850
Dec-15	HBE-0677	M/Cylce	vc secretariat	30	40	10	85	850
Sep-15	0.0677	M/Cylce	vc secretariat	30	40	10	83	830
Oct-15	767	Car	Inspector Colleges	200	210	10	83	830
Oct-15	AB-3181/798	Car	Director, AGMQ Chair	50	60	10	83	830
Sep-15	AUD-957	Car	provost boys office	50	60	10	83	830
Sep-15	GL-0145(875)	Car	Incharge Transport	200	210	10	83	830
Sep-15	GS-844-A	Car	PVC, Dadu	250	260	10	83	830

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Sep-15	HAR-3118	M/Cylce	Campus Security	30	40	10	83	830
Oct-15	HBE-0677	M/Cylce	vc secretariat	30	40	10	83	830
Oct-15	HD-8988	M/Cylce	Sports	50	60	10	83	830
Sep-15	HDM-1069	Car		50	60	10	83	830
Sep-15	HDW-7755	M/Cylce	Engineering Wing	40	50	10	83	830
Jan-16	1604	M/Cylce	Faculty of Education	20	30	10	82	820
Jan-16	6102	M/Cylce	Plantation	30	40	10	82	820
Jan-16	AWN-155	Car	DSA	100	110	10	82	820
Jan-16	GS-9530	Car	PVC Mirpurkhas	400	410	10	82	820
Jan-16	HBE-0677	M/Cylce	vc secretariat	30	40	10	82	820
May-16	7856	M/Cylce	Campus Security	30	41	11	73	803
Jun-16	9340	M/Cylce	F.F Hostel	35	46	11	73	803
Apr-16	HD-8988	M/Cylce	Sports Boys	50	61	11	73	803
Mar-16	HBB-0220	M/Cylce	Audio Video Section	50	61	11	72	792
Aug-15	9254	Car	p&d	30	39	9	86	774
Aug-15	ACF-676	Car	Engineering Wing	50	59	9	86	774
Aug-15	HDX-7467	M/Cylce	Accountant, SUPS	30	39	9	86	774
Nov-15	6102	M/Cylce	Plantation	30	40	10	77	770
Nov-15	AWN-155	Car	Dsa	100	110	10	77	770
Nov-15	AZR-930/2015/265	Car	Student Welfare Officer	200	210	10	77	770
Dec-15	AKK-789/785/656	Car	Finance Wing	50	59	9	85	765
Feb-16	ARF-306 (759)	Car	Convenor (PSO)	200	210	10	76	760
Feb-16	GS-945-B	Car	Principal, M.S, Hyd	200	210	10	76	760
Jun-16	1972	M/Cylce	Transport Section	40	50	10	73	730
May-16	A-1731	Car	Engg: Wing	30	40	10	73	730
Apr-16	ANX-855	Car	Finance Wing	80	90	10	73	730
Jun-16	AQP-384	Car	Chairman Colony	150	160	10	73	730
Apr-16	AWN-155	Car	DSA	100	110	10	73	730
Jun-16	GL-0122	Car	Director P&D	250	260	10	73	730
Apr-16	GL-0145	Car	Incharge Transport	200	210	10	73	730

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Jun-16	HDY-9446	M/Cylce	Transport Section	40	50	10	73	730
Mar-16	ANL-417	Car	Engg Wing	25	35	10	72	720
Mar-16	AYJ-961	Car	Engg Wing	50	60	10	72	720
Mar-16	GL-0127	Car	Director Sindhology	200	210	10	72	720
Mar-16	HDJ-4093	M/Cylce	Engg Wing Div-III	35	45	10	72	720
Jul-15	7012	M/Cylce	Engineering Wing	30	38	8	86	688
Dec-15	7012	M/Cylce	Engineering Wing	30	38	8	85	680
Sep-15	GS-9530	Car	PVC Mirpurkhas	400	408	8	83	664
Sep-15	HAR-3122	M/Cylce	Campus Security	30	38	8	83	664
May-16	5948	M/Cylce	MCMCF	10	19	9	73	657
Jun-16	7856	M/Cylce	Campus Security	30	39	9	73	657
Apr-16	9340	M/Cylce	F.F Hostel	35	44	9	73	657
Apr-16	GL-4002	Bolan	MCMCF	150	159	9	73	657
May-16	HDQ-7889	M/Cylce	Engg: Wing	50	59	9	73	657
Jan-16	GL-2001	Bolan	Engineering Wing	200	208	8	82	656
Feb-16	ANF-361	Car	Planning & Development	150	158	8	76	608
Feb-16	V-5948	M/Cylce	plantatation	100	108	8	76	608
Aug-15	AQK-734	Car	Resident Auditor	200	207	7	86	602
Jun-16	GL-0149(126)	Car	Dean, Islamic Studies	100	108	8	73	584
May-16	HAR-3122	M/Cylce	Campus Security	30	38	8	73	584
Apr-16	HDX-7467	M/Cylce	Accountant, SUPS	30	38	8	73	584
Sep-15	GL-0122	Car	Focal Person, NFZ	250	257	7	83	581
Mar-16	5948	M/Cylce	MCMCF	10	18	8	72	576
Jul-15	GL-0224	Car	Dean, Education	100	106	6	86	516
Jul-15	HDX-7467	M/Cylce	Accountant, SUPS	30	36	6	86	516
May-16	ANL-417	Car	Engg: Wing	25	32	7	73	511
May-16	Applied	M/Cylce	Information Technology	30	37	7	73	511
Jun-16	BAN-855	Car	Provost (B) office	60	67	7	73	511
Apr-16	Generator	Gen.	SDSC	50	57	7	73	511
Dec-15	AQJ-674	Car	Engineering Wing	30	36	6	85	510

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Mar-16	GL-0151	Car	Provost Boys	150	157	7	72	504
Oct-15	HBE-0220	M/Cylce	AV Section	50	56	6	83	498
Jan-16	AKK-789/785/656	Car	Finance Wing	50	56	6	82	492
May-16	6102	M/Cylce	Plantation	30	36	6	73	438
May-16	AHY_195	Car	Director, Academic Link	100	106	6	73	438
May-16	ALP-656	Car	Finance Wing	50	56	6	73	438
Jun-16	HAQ-6991	M/Cylce	Engg: Wing	10	16	6	73	438
May-16	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	16	6	73	438
Apr-16	HDX-7033	M/Cylce	F.F Hostel	20	26	6	73	438
Aug-15	220	M/Cylce	AV Section	50	55	5	86	430
Jul-15	2325	M/Cylce	Campus Security	30	35	5	86	430
Jul-15	4950	M/Cylce	estate	50	55	5	86	430
Aug-15	6102	M/Cylce	Plantation	30	35	5	86	430
Jul-15	7856	M/Cylce	Campus Security	30	35	5	86	430
Jul-15	8988	M/Cylce	sports	50	55	5	86	430
Jul-15	AXG-457 (061)	Car	Director Estate	200	205	5	86	430
Aug-15	GL-4002	Bolan	MCMCF	150	155	5	86	430
Dec-15	6102	M/Cylce	Plantation	30	35	5	85	425
Dec-15	GL-2001	Bolan	Engineering Wing	200	205	5	85	425
Dec-15	HDT-535	M/Cylce	Scientific Store	20	25	5	85	425
Sep-15	6102	M/Cylce	Plantation	30	35	5	83	415
Oct-15	6102	M/Cylce	Plantation	30	35	5	83	415
Oct-15	HDH-912	M/Cylce	Campus Security	50	55	5	83	415
Sep-15	HDN-3469(4045)	M/Cylce	PRO Section	30	35	5	83	415
Sep-15	HDQ-7889	M/Cylce	Engineering Wing	50	55	5	83	415
Sep-15	HDT-535	M/Cylce	Scientific Store	20	25	5	83	415
Sep-15	V-5948	M/Cylce	Plantation	100	105	5	83	415
Jan-16	GL-0147	Car	Dean, Arts Faculty	100	105	5	82	410
Jan-16	GS-140-A	Car	Controller, Semester	150	155	5	82	410
Jan-16	HAR-5435	M/Cylce	Bursar	50	55	5	82	410

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Nov-15	4895	M/Cylce	Transport Section	30	35	5	77	385
Nov-15	ACF-676	Car	Engineering Wing	50	55	5	77	385
Nov-15	ANX-855	Car	Finance Wing	80	85	5	77	385
Nov-15	GL-4002	Bolan	MCMCF	150	155	5	77	385
Feb-16	9254	Car	P&D	40	45	5	76	380
Feb-16	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	205	5	76	380
Feb-16	BCH-736/282/4511	Car	Plantation Section	50	55	5	76	380
Feb-16	HBE-0677	M/Cylce	VC Secretariat	30	35	5	76	380
Feb-16	HDY-5035	M/Cylce	Planning & Development	20	25	5	76	380
Apr-16	6102	M/Cylce	Plantation	30	35	5	73	365
Jun-16	6102	M/Cylce	Plantation	30	35	5	73	365
Jun-16	AC-8436(9254)	Car	P & D	40	45	5	73	365
Jun-16	AHY_195	Car	Director, Academic Link	100	105	5	73	365
Apr-16	AQK-734	Car	Resident Auditor	200	205	5	73	365
Jun-16	AQU-324	Car	Provost (B) office	50	55	5	73	365
Jun-16	AYJ-961	Car	Engg: Wing	50	55	5	73	365
Jun-16	Generator	Gen.	SUPS	300	305	5	73	365
May-16	GL-4048	Bolan	Ambulance Girls Hostel	300	305	5	73	365
Jun-16	GP-8780	Car	Dean, Social Science	200	205	5	73	365
Jun-16	GS-808	Car	Dean, Natural Science	200	205	5	73	365
May-16	GSA-140	Car	Controller, Semester	150	155	5	73	365
Jun-16	HAR-3122	M/Cylce	Campus Security	30	35	5	73	365
Jun-16	HDJ-4093	M/Cylce	Engg Wing Div-III	35	40	5	73	365
Apr-16	HDY-5035	M/Cylce	P & D	20	25	5	73	365
Jun-16	HDY-5035	M/Cylce	P & D	20	25	5	73	365
May-16	HDZ-342	M/Cylce	Instt of Sindhology	30	35	5	73	365
Mar-16	6102	M/Cylce	Plantation	30	35	5	72	360
Mar-16	AC-9254	Car	P & D	40	45	5	72	360
Mar-16	AWN-155	Car	DSA	100	105	5	72	360
Mar-16	HDQ-7889	M/Cylce	Engg Wing	50	55	5	72	360

Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Mar-16	HDT-9523	M/Cylce	Instt of Sindhology	30	35	5	72	360
Mar-16	HDY-5035	M/Cylce	P & D	20	25	5	72	360
Aug-15	8988	M/Cylce	Sports	50	54	4	86	344
Dec-15	AQK-734	Car	Resident Auditor	200	204	4	85	340
Sep-15	ANL-417	Car	Engineering Wing	25	29	4	83	332
Oct-15	HDY-9446	M/Cylce	Transport Section	40	44	4	83	332
Jan-16	ANL-417	Car	Engineering Wing	25	29	4	82	328
Feb-16	7856	M/Cylce	Campus Security	30	34	4	76	304
Feb-16	HAS-2541	M/Cylce	Beldar, VC, Secretariat	10	14	4	76	304
Jun-16	5034	M/Cylce	PSO Section	60	64	4	73	292
Apr-16	AC-9254	Car	P & D	40	44	4	73	292
Apr-16	GS-945-B	Car	Principal, M.S, Hyd	200	204	4	73	292
Jul-15	AWA-375(761,741)	Car	S.M.O. Mini Hospital	200	203	3	86	258
Dec-15	3989	M/Cylce	V.C Secretariat	15	18	3	85	255
Jan-16	GL-4002	Bolan	MCMCF	150	153	3	82	246
Feb-16	HDM-1069	Car		50	53	3	76	228
Feb-16	HDQ-7889	M/Cylce	Engineering Wing	50	53	3	76	228
May-16	1972	M/Cylce	Transport Section	40	43	3	73	219
May-16	AFY-915	Car	MCMCF	150	153	3	73	219
Apr-16	AHY_195	Car	Director, Academic Link	100	103	3	73	219
Jun-16	ARF-306 (759)	Car	Convener (PSO)	200	203	3	73	219
May-16	HDL-7012	M/Cylce	Engg: Wing	30	33	3	73	219
Apr-16	HDM-1069	M/Cylce	Incharge Facilitation cell	50	53	3	73	219
Aug-15	5948	M/Cylce	MCMCF	10	12	2	86	172
Aug-15	Generator	Gen.	SDSC	50	52	2	86	172
Aug-15	HDP-9593	M/Cylce	Finance Wing	50	52	2	86	172
Oct-15	Generator	Gen.	SDSC	50	52	2	83	166
Sep-15	HDY-9446	M/Cylce	Transport Section	40	42	2	83	166
Jan-16	ARF-306 (759)	Car	Convenor (PSO)	200	202	2	82	164
Jan-16	GL-0151	Car	Provost, Boys Hostels	150	152	2	82	164



Month	Vehicle No.	Type of Vehicle	To Whom Concern	Limit	Total	Excess Consumption of PGW	Per Liter Cost of PGW	Amount
Jan-16	HDH-905	M/Cylce	P.A to Registrar	30	32	2	82	164
Nov-15	HD-8988	M/Cylce	Sports	50	52	2	77	154
Feb-16	ACF-676	Car	Engineering Wing	50	52	2	76	152
Feb-16	GL-0146	Car	Dean, RGS	200	202	2	76	152
Feb-16	HDY-9446	M/Cylce	Transport Section	40	42	2	76	152
Jun-16	3989	M/Cylce	V.C Secretariat	15	17	2	73	146
Jun-16	5948	M/Cylce	MCMCF	10	12	2	73	146
Jun-16	AWN-155	Car	DSA	100	102	2	73	146
Apr-16	GS-194-B	Car	PVC, Thatta	400	402	2	73	146
May-16	GS-690-B	Car	Dean, Commerce	200	202	2	73	146
Jun-16	HDV-2882	M/Cylce	Directorate Admission	30	32	2	73	146
May-16	KRA-2325	M/Cylce	Campus Security	30	32	2	73	146
Mar-16	AZR-930	Car	student welfare officer	200	202	2	72	144
Mar-16	Generator	Gen.	SDSC	50	52	2	72	144
Jul-15	535	M/Cylce	Scientific Store	20	21	1	86	86
Aug-15	AKT-062(102)	Car	SPAS, M.School	150	151	1	86	86
Dec-15	HBE-0220	M/Cylce	AV Section	50	51	1	85	85
Sep-15	ARF-306 (759)	Car	Convenor (PSO)	200	201	1	83	83
Oct-15	GL-2001	Bolan	Engineering Wing	200	201	1	83	83
Oct-15	GS-382-B	Car	Director, QEC	150	151	1	83	83
Jan-16	5509	M/Cylce	Engineering Wing	25	26	1	82	82
Jan-16	ATC-229/174/834/384	Car	Chairman Colony	150	151	1	82	82
Apr-16	ARF-306 (759)	Car	Convenor (PSO)	200	201	1	73	73
Mar-16	GL-0147	Car	Dean, Arts Faculty	100	101	1	73	73
Jun-16	HDX-7033	M/Cylce	F.F Hostel	20	21	1	73	73
May-16	HDZ-1441	M/Cylce	Finance Wing	30	31	1	73	73
Mar-16	HAF-2776	M/Cylce	Technician, VC Office	30	31	1	72	72
<b>Total</b>								<b>1,192,650</b>

**Irregular sale of petrol to the university employees on credit**

<b>Month</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>
July	0.200	0.182	0.178
August	0.224	0.017	0.185
September	0.206	0.001	0.174
October	0.287	0.196	0.168
November	0.250	0.149	0.152
December	0.244	0.182	0.178
January	0.256	0.141	0.171
February	0.231	0.125	0.166
March	0.001	0.153	0.169
April	0.000	0.169	0.183
May	0.000	0.186	0.200
June	0.000	0.160	0.153
<b>Sub-Total</b>	1.900	1.662	2.077
	<b>Total</b>		<b>5.639</b>

## Doubtful consumption of POL on condemned Vehicles

Month	Quantity of POL with No. & model of Vehicle condemned				Amount
	GL-2001 (1988)	GL-0063 (1995)	GL-5028 (1997)	Total	
October 2014 to June 2016	3,917	3,070	2,550	9,537	0.722

Sr. No.	Month	GL-2001	GL-0063	GL-5028	Total	Rate per ltr	Amount
		1988	1995	1997			
		POL (Ltrs}	POL (Ltrs}	POL (Ltrs}			
1	Oct-14	163	130	60	353	104.57	36,913.21
2	Nov-14	178	203	102	483	95.13	45,947.79
3	Dec-14	60	134	95	289	85.45	24,695.05
4	Jan-15	159	60	150	369	79.19	29,221.11
5	Feb-15	205	84	95	384	71.21	27,344.64
6	Mar-15	100	83	100	283	70.51	19,954.33
7	Apr-15	245	190	280	715	75.11	53,703.65
8	May-15	210	167	105	482	75.14	36,217.48
9	Jun-15	200	126	100	426	78.63	33,496.38
10	Jul-15	210	191	110	511	78.64	40,185.04
11	Aug-15	200	183	40	423	78.63	33,260.49
12	Sep-15	200	117	100	417	77.63	32,371.71
13	Oct-15	201	175	150	526	74.64	39,260.64
14	Nov-15	194	125	133	452	77.12	34,858.24
15	Dec-15	205	111	150	466	77.14	35,947.24
16	Jan-16	208	164	150	522	77.11	40,251.42
17	Feb-16	192	137	100	429	67.24	28,845.96
18	Mar-16	225	191	170	586	63.44	37,175.84
19	Apr-16	200	138	120	458	64.93	29,737.94
20	May-16	189	216	180	585	64.93	37,984.05
21	Jun-16	173	145	60	378	64.93	24,543.54
		<b>3917</b>	<b>3070</b>	<b>2550</b>	<b>9537</b>		<b>721,915.75</b>

## Annexure-4.5.1

## Non-vacation of encroached land of Sindh University

Description	Moorho Jabal	Sonwalha r	Railo	Khanpur Jagir	Total
<b>Total Land</b>	<b>3,500-00</b>	<b>5,000</b>	<b>782.03</b>	<b>910.20</b>	<b>6,692.23</b>
Yousf Khoso, Papoo Khoso & other villages	114-00	--	--	--	114-00
Pir Badeji	103-00	--	--	--	103-00
Various illegal Khatedars	--	--	--	820-00	820-00
Revenue City Employees Housing Society	--	608-00	--	--	608-13
MUET	122-00	--	--	--	122-00
Din Muhammad Chandio	--	--	4-39	--	4-39
Muhammad Sharif Zour (The Mukhtiarkar, Kotri prepared form-II of S.No 2,3,4 and 5 and converted the survey numbers in 193 plots and on the basis of which Mr. Muhahammad Tariq has announced Indus Housing Scheme)	--	19-16	--	--	19-16
Mir Muhammad Shoro and others (including 176-29 Acres of Land which was transferred to various Khatedars by the Assistant Commissioner Kotri in the year 1974 without any intimation to University of Sindh)	--	--	699-00	--	699-00
Land grabbed by HESCO & NTDC, Hyderabad (Exact Area and Location has not been declared as reference has been filed before the ADC-II/L.A, Jamshoro in the court of Add. District Judge, Jamshoro)	--	--	--	--	--
<b>Total Land Encroached</b>	<b>339-00</b>	<b>627-16</b>	<b>703-39</b>	<b>820-00</b>	<b>2,490-15</b>

**Annexure-4.5.4**

**Statement showing details of plots allotted in Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro to the persons not employed in University of Sind, Jamshoro during 2013-14 to 2015-16**

<b>M#</b>	<b>Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Department</b>	<b>Plot#</b>	<b>Sq Feet Allotted</b>	<b>Approximate cost</b>
A-761	Muhammad Hussain Syed	Principal Secretary		Governor House	122	4500	2.255172
A-763	Mumtaz Ur Rahman Khan	Ex-Advisor to Governor		Governor House	172	4500	2.255172
A-766	Justice Hamid Ali Mirza	Ex-Chief Election Commissioner		Government of Pak	101	4500	2.255172
A-202	Sirajuddin	Professor	21	NCEAC	30	4500	2.255172
A-630	Shahabuddin Memon	Professor	21	NCEAC	294	4500	2.255172
A-697	Syed Tufail Hussain Shah	Professor	21	NCEAC	221	4500	2.255172
A-765	Noushad Ahmed Shaikh	Professor/ Ex-Principal Secretary	21	Governor House	120	4500	2.255172
A-126	Dr Farah Naz Talpur	Assistant Professor	20	NCEAC	89	4500	2.255172
A-488	Najma Memon	Professor	20	NCEAC	267	4500	2.255172
A-70	Amber Rehana Solangi	Associate Professor	20	NCEAC	82	4500	2.255172
A-767	Syed Wajahat Ali	Advisor, HEC	20	Governor House	300	4500	2.255172
A-128	Dr Hassan Imran Afreedi	Assistant Professor	19	NCEAC	183	4500	2.255172
A-130	Aamna Baloch	Assistant Professor	19	NCEAC	203	4500	2.255172
A-147	Ayaz Ali Memon	Assistant Professor	19	NCEAC	237	4500	2.255172
A-153	Farzana Baloch	Incharge Director	19	Pakistan Study Center	102	4500	2.255172
A-324	Jameel Ahmed Baig	Assistant Professor	19	NCEAC	94	4500	2.255172
A-379	Mairaj Ahmed Noorani	Senior Instrument Engineer	19	NCEAC	169	4500	2.255172

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
A-609	Sarfraz Ahmed Mahesar	Assistant Professor	19	NCEAC	296	4500	2.255172
A-759	Agha Suhail	Additional Commissioner Hyd	19	Administration (SANGDAD)	23	4500	2.255172
A-258	Ghulam Murtaza Khoso	Lecturer	18	Area Study Center	192	4500	2.255172
A-289	Huma Ishaque	Lecturer	18	NCEAC	232	4500	2.255172
A-311	Inam Ali Kubar	Lecturer	18	Pakistan Study Center	115	4500	2.255172
A-360	Majid Ali Noonari	Lecturer	18	Area Study Center	297	4500	2.255172
A-369	Mashooq Ali	Lecturer	18	Pakistan Study Center	4	4500	2.255172
A-455	Mukesh Kumar Khatwani	Lecturer	18	Area Study Center	260	4500	2.255172
A-499	Naureen Nazar Soomro	Lecturer	18	Area Study Center	1	4500	2.255172
A-533	Pir Ziauddin Raffai	Admin Cum Account Officer	18	NCEAC	158	4500	2.255172
A-563	Ronaque Ali Behan	Lecturer	18	Area Study Center	274	4500	2.255172
A-653	Shuja Ahmed Mahesar	Lecturer	18	Pakistan Study Center	150	4500	2.255172
A-109	Ayaz Channa	Publication Officer	17	Pakistan Study Center	83	4500	2.255172
A-250	Ghulam Akbar	Librarian	17	NCEAC	130	4500	2.255172
A-271	Habib Burfat	Superintendent	17	NCEAC	78	4500	2.255172
A-428	Muhammad Muddasar	Jr. Instrument Officer	17	NCEAC	116	4500	2.255172
A-457	Munawar Ali	Jr. Instrument Officer	17	NCEAC	185	4500	2.255172
A-497	Nasrullah	Superintendent	17	NCEAC	269	4500	2.255172
A-580	Saifullah Soomro	Librarian	17	Area Study Center	19	4500	2.255172
A-624	Shafique Ahmed Butto	Computer Programmer	17	NCEAC	123	4500	2.255172
A-668	Sukhio	Superintendent	17	NCEAC	165	4500	2.255172

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
A-259	Ghulam Murtaza Shah	Computer Operator	16	Pakistan Study Center	117	4500	2.255172
A-440	Muhammad Saleem	Superintendent	16	Pakistan Study Center	244	4500	2.255172
A-54	Akhtar Ali	Incharge Publication Cell	16	NCEAC	152	4500	2.255172
A-634	Shahid Ali Mirza	Administrative Officer	16	Pakistan Study Center	163	4500	2.255172
A-726	Yasir Zaman Sahito	Account Assistant	16	Pakistan Study Center	159	4500	2.255172
A-747	Zulfiqar Ali Soomro	Assistant Publication Officer	16	Area Study Center	40	4500	2.255172
A-98	Ashfaq Hussain	Assistant Librarian	16	Pakistan Study Center	256	4500	2.255172
B-487	Muhammad Shahid Mughal	Store Keeper	15	Pakistan Study Center	56	2700	1.353103
B-489	Mehmood Sharif	Stenographer	15	Area Study Center	62	2700	1.353103
B-518	Mushtaque Hussain Sobhopto	Account Assistant	15	Area Study Center	318	2700	1.353103
B-327	Jawad Ur Rehman Soomro	Store Assistant	14	NCEAC	240	2700	1.353103
B-421	Muhammad Arshad Patoli	Publication Assistant	14	Pakistan Study Center	60	2700	1.353103
B-451	Muhammad Irfan Pathan	P.A to Director	14	Area Study Center	304	2700	1.353103
B-499	Muhammad Usman Lund	Assistant	14	Area Study Center	28	2700	1.353103
B-566	Pir Sirajuddin Shah Reffai	Assistant	14	NCEAC	53	2700	1.353103
B-392	Mehboob Ali Bhatti	Senior Technician	13	NCEAC	26	2700	1.353103
B-330	Jawed Ahmed Qureshi	Library Assistant	11	NCEAC	42	2700	1.353103

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
B-744	Turab Ali (Plot Cancelled Due To Retirement Prior Balloting) V No.70 Dated 18/6/2015	Electrician	11	NCEAC	309	2700	1.353103
B-243	Ghulam Qadir Qureshi (Plot Cancelled Due To Retirement Prior Balloting) V.No.70 Dated 18/6/15	Carpenter	9	Area Study Center	328	2700	1.353103
B-364	Kousar Rajar	Lab Assistant	9	NCEAC	310	2700	1.353103
B-389	Mehar Ali	Mason	9	NCEAC	375	2700	1.353103
B-710	Sultan Siyal	Driver	9	NCEAC	211	2700	1.353103
B-95	Ali Mohammad Sahito	Cook	9	NCEAC	174	2700	1.353103
B-106	Allah Bachayo	Carpenter	7	NCEAC	38	2700	1.353103
B-109	Allah Dino Khaskheli	Book Binder	7	Pakistan Study Center	11	2700	1.353103
B-111	Allah Warrayo Qureshi	Driver	7	Pakistan Study Center	120	2700	1.353103
B-136	Ashok Kumar	Library Assistant	7	Pakistan Study Center	311	2700	1.353103
B-161	Aziz Ali	Seminar Library Assistant	7	Pakistan Study Center	44	2700	1.353103
B-189	Faheem	Clerk cum Computer Operator	7	Pakistan Study Center	17	2700	1.353103
B-238	Ghulam Mustafa Khaskheli	Cook	7	Pakistan Study Center	44	2700	1.353103
B-334	Junaid Talpur	Telephone Operator	7	NCEAC	21	2700	1.353103
B-349	Kashif Akhtar	Clerk-Cum-Typist	7	Area Study Center	347	2700	1.353103
B-353	Khalid Ahmed Jamali	Clerk-Cum-Typist	7	Pakistan Study Center	226	2700	1.353103



M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
B-356	Khamees Ali	Publication Assistant	7	Pakistan Study Center	217	2700	1.353103
B-397	Mir Khalil Ur Rehman Sand	Clerk-Cum-Typist	7	NCEAC	130	2700	1.353103
B-514	Munawar Ali Solangi	Clerk-Cum-Typist	7	Area Study Center	113	2700	1.353103
B-59	Agha Ali Raza Shah	Seminar Clerk	7	Area Study Center	330	2700	1.353103
B-61	Ahmed Ali Lashari	Clerk-Cum-Typist	7	Pakistan Study Center	248	2700	1.353103
B-628	Saleem Ahmed	Clerk cum Computer Operator	7	Pakistan Study Center	306	2700	1.353103
B-726	Syed Sajid Ali Shah	Clerk-Cum-Typist	7	Area Study Center	93	2700	1.353103
B-107	Allah Bachayo	Malhi	5	NCEAC	71	2700	1.353103
B-150	Aurangzaib Khan	Driver	5	NCEAC	55	2700	1.353103
B-430	Muhammad Ayoob Baloch	Lab Attendant	5	NCEAC	153	2700	1.353103
B-511	Mumtaz Ali Siyal	Cook	5	Area Study Center	80	2700	1.353103
B-569	Qadir Bux Qureshi	Machine Handyman	5	Pakistan Study Center	115	2700	1.353103
B-583	Raja Aftab Hussain	Electirical Technician	5	NCEAC	235	2700	1.353103
B-63	Ahmed Khan	Lab Attendant	5	NCEAC	81	2700	1.353103
B-659	Shahid Hassan Shah	Painter	5	NCEAC	181	2700	1.353103
C-1046	Shakeel Masih	Sanitary worker	4	Area Study Center	11	1350	0.676552
C-1081	Sikandar Ali	Peon	4	Area Study Center	14	1350	0.676552
C-211	Asghar Ali Jalbani	Malhi	4	Area Study Center	731	1350	0.676552
C-395	Habib Ali	Security Guard	4	Pakistan Study Center	270	1350	0.676552
C-430	Imam Bux	Peon	4	Area Study Center	133	1350	0.676552
C-545	Kirrir	Malhi	4	Area Study Center	84	1350	0.676552
C-636	Muhaamad Rasheed	lab Attendant	4	NCEAC	310	1350	0.676552

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
C-756	Muhammad Yousif Bhatti	Peon	4	Area Study Center	33	1350	0.676552
C-802	Nabi Bux Burfat	Chowkdar	4	NCEAC	286	1350	0.676552
C-561	Syed Liaquat Ali Shah	Peon	3	Pakistan Study Center	85	1350	0.676552
C-725	Muhammad Rafique Jakhro	Peon	3	Pakistan Study Center	33	1350	0.676552
C-1028	Shaheen	Attendant	2	NCEAC	147	1350	0.676552
C-1030	Shahid Ali	Security Guard	2	NCEAC	221	1350	0.676552
C-1053	Shani	Sanitary worker	2	Pakistan Study Center	238	1350	0.676552
C-1084	Sohrab Burfat	Lab Attendant	2	NCEAC	182	1350	0.676552
C-1105	Syed Ghulam Mustafa Shah	lab Attendant	2	Area Study Center	241	1350	0.676552
C-1108	Syed Irfan Ali	Malhi	2	NCEAC	844	1350	0.676552
C-1112	Syed Shah Nawaz Shah	Peon	2	Pakistan Study Center	400	1350	0.676552
C-1122	Teerath	Attendant	2	Area Study Center	250	1350	0.676552
C-1130	Umer Farooq	Security Guard	2	Pakistan Study Center	64	1350	0.676552
C-1131	Vikky Masih	Sanitary worker	2	NCEAC	2	1350	0.676552
C-1201	Zulfiqar Masih	Sanitary worker	2	Pakistan Study Center	300	1350	0.676552
C-1205	Ali Jan Brohi	Helper to Cook	2	Area Study Center	48	1350	0.676552
C-125	Ali Jan	Attendant	2	NCEAC	10	1350	0.676552
C-13	Abdul Bari	Peon	2	NCEAC	172	1350	0.676552
C-16	Abdul Ghafoor Thebo	Security Guard	2	Pakistan Study Center	152	1350	0.676552
C-164	Allah Warayo Burfat	Malhi	2	NCEAC	62	1350	0.676552
C-17	Abdul Ghani	Cook	2	NCEAC	65	1350	0.676552
C-171	Altaf Hussain	Helper/Malhi	2	NCEAC	73	1350	0.676552
C-210	Asghar Ali	Lab Attendant	2	NCEAC	307	1350	0.676552
C-240	Aslam Masih	Sanitary worker	2	Area Study Center	179	1350	0.676552
C-266	Bashir Ahmed	Lab Attendant	2	NCEAC	674	1350	0.676552

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
C-285	Darya Khan Chanhio	Peon	2	Pakistan Study Center	543	1350	0.676552
C-3	Aamir Siyal	Security Guard	2	Pakistan Study Center	318	1350	0.676552
C-320	Farooq Ali	Security Guard	2	Area Study Center	463	1350	0.676552
C-373	Ghulam Shabir Siyal	Malhi	2	NCEAC	231	1350	0.676552
C-383	Gul Sher (Plot Cancelled Due To Retirement Prior To Balloting) V. No.70 Dated 18/6/2015.	Security Guard	2	Area Study Center	612	1350	0.676552
C-399	Habibullah Subhupoto	Peon	2	Pakistan Study Center	7	1350	0.676552
C-406	Hakim Zadi	Peon	2	Pakistan Study Center	44	1350	0.676552
C-435	Imran Ahmed Channa	Beldar	2	Pakistan Study Center	104	1350	0.676552
C-440	Imran Masih	Sanitary worker	2	NCEAC	225	1350	0.676552
C-459	Irfan Masih	Sanitary worker	2	NCEAC	86	1350	0.676552
C-467	Irshad Ali Shah	Security Guard	2	Area Study Center	73	1350	0.676552
C-511	Karam Ali Solangi	Security Guard	2	Area Study Center	284	1350	0.676552
C-574	Main Bakhsh	Technician	2	NCEAC	16	1350	0.676552
C-649	Muhammad Ali	Security Guard	2	NCEAC	81	1350	0.676552
C-651	Muhbat Ali	Security Guard	2	NCEAC	376	1350	0.676552
C-678	Muhammad Ehsan Gopang	Security Guard	2	Pakistan Study Center	315	1350	0.676552
C-732	Muhammad Rizwan	Hostel Attendant	2	NCEAC	735	1350	0.676552
C-758	Muhammad Zaman Burfat	Peon	2	NCEAC	193	1350	0.676552
C-792	Munir Ahmed Burdi	Helper to Cook	2	NCEAC	242	1350	0.676552

M#	Name	Designation	BPS	Department	Plot#	Sq Feet Allotted	Approximate cost
C-816	Naseer Muhammad	Peon	2	Pakistan Study Center	838	1350	0.676552
C-880	Patrus Masih	Sanitary worker	2	NCEAC	831	1350	0.676552
C-963	Roshan Ali	Security Guard	2	NCEAC	134	1350	0.676552
C-990	Saleem Ahmed	Chowkdar	2	NCEAC	129	1350	0.676552
C-158	Allah Dino Nuhrio	Malhi	1	Pakistan Study Center	234	1350	0.676552
B-784	Arshad Mahmood	Accountant	(blank)	Area Study Center	80	2700	1.353103
B-785	Abid Hussain	Driver	(blank)	Area Study Center	312	2700	1.353103
C-244	Altaf Hussain Gopang	Security Guard	(blank)	Pakistan Study Center	548	1350	0.676552
<b>Total</b>						<b>395,550</b>	<b>198.230</b>

#### Method of calculation for per Plot

Cost of Per acre land	21.8 MILLION
Total Sq feets in one acre(approx)	43,500 Sq Feet
Per Yard contain	9 Sq Feet
Per sq foot cost of land (21.8/43500)	501.1494 Rupees
A Category Plot cost (500 Yards) 4500 Sq Feet	2,255,172.4
B Category Plot Cost (300 Yards) 2700 Sq Feet	1,353,103.4
C Category Plot Cost (150 Yards) 1350 Sq Feet	676,551.7

#### Abstract

Head	No of Plots of Cat A	Approx cost	No of Plots of Cat B	Approx cost	No of Plots of Cat C	Approx cost	Total
Governor House	4	9,020,690		-		-	9,020,690
Administration (SANGDAD)	1	2,255,172		-		-	2,255,172
Area Study Center	7	15,786,207	12	16,237,241	14	9,471,724	41,495,172
Government of Pak	1	2,255,172		-		-	2,255,172
National Center of Excellence in Analytical Chemistry	22	49,613,793	18	24,355,862	26	17,590,345	91,560,000
Pakistan Study Center	10	22,551,724	13	17,590,345	17	11,501,379	51,643,448
<b>Grand Total</b>	<b>45</b>	<b>101,482,759</b>	<b>43</b>	<b>58,183,448</b>	<b>57</b>	<b>38,563,448</b>	<b>198,229,655</b>

## Annexure-4.5.4

## Unauthorized allotment of plots

Head	No. of persons	Estimated cost of plots
Governor House	4	9.021
Government of Pak	1	2.255
Administration (SGA&CD)	1	2.255
Area Study Center	33	41.495
National Center of Excellence in Analytical Chemistry	66	91.560
Pakistan Study Center	40	51.643
<b>Total</b>	<b>145</b>	<b>198.229</b>

## Annexure-4.5.5

**Statement showing details of plots of Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro encroached by M/s Sachal Engineering Company (Pvt), Islamabad**

"A" Category Block-II						
Under Encroachment by Sachal Engineering Works						
Sr. No	Plot No.	Plot Value		Sr. No	Plot No.	Plot Value
1	147	2,255,172		10	169	2,255,172
2	148	2,255,172		11	178	2,255,172
3	149	2,255,172		12	179	2,255,172
4	150	2,255,172		13	252	2,255,172
5	157	2,255,172		14	253	2,255,172
6	158	2,255,172		15	254	2,255,172
7	159	2,255,172		16	255	2,255,172
8	160	2,255,172		17	256	2,255,172
9	168	2,255,172		18	258	2,255,172

"A" Category Block-II						
Under Encroachment by Sachal Engineering Works						
Sr. No	Plot No.	Plot Value		Sr. No	Plot No.	Plot Value
19	259	2,255,172		42	288	2,255,172
20	260	2,255,172		43	289	2,255,172
21	261	2,255,172		44	293	2,255,172
22	262	2,255,172		45	295	2,255,172
23	263	2,255,172		46	296	2,255,172
24	264	2,255,172		47	297	2,255,172
25	265	2,255,172		48	298	2,255,172
26	266	2,255,172		49	299	2,255,172
27	267	2,255,172		50	303	2,255,172
28	268	2,255,172				
29	269	2,255,172				
30	270	2,255,172				
31	271	2,255,172				
32	272	2,255,172				
33	273	2,255,172				
34	274	2,255,172				
35	275	2,255,172				
36	276	2,255,172				
37	277	2,255,172				
38	278	2,255,172				
39	279	2,255,172				
40	286	2,255,172				
41	287	2,255,172				
<b>Total</b>						<b>112,758,600</b>

## Annexure-4.5.6

## Statement showing the details of Non-recovery of rent of Land

Sr #	Name of Building	Area			Rent per year @ Rs20 per Sq.ft	Recoverable during 2013-14 to 2017-18
		Covered	Open	Total		
1	HBL Hyderabad	Not mentioned	Not mentioned	Not mentioned	May be calculated as per actual	
2	HBL Jamshoro	1,385 Sq.ft	7,635 Sq.ft	9,020 Sq.ft	180,400	0.902
3	Post Office Jamshoro	4,941.61 sq.ft	17,753.39 Sq.ft	22,695 Sq.ft	459,300	2.297
4	Post Office Elsa Kazi Campus Hyderabad	Not mentioned	Not mentioned	Not mentioned	May be calculated as per actual	
5	Telephone Exchange, Jamshoro	1.25 Acre (70,785 Sq.ft)	Not mentioned	1.25 Acre (70,785 Sq.ft)	1,415,700	7.078
6	National Bank of Pakistan	1,734.37 Sq.ft	16,265.63 Sq.ft	18,000 Sq.ft	360,000	1.800
	<b>Total</b>	<b>78,845.98 Sq.ft</b>	<b>41,654.02</b>	<b>120,500 Sq.ft</b>		<b>12.077</b>

## Annexure-4.5.7

Sr #	Description	Qty	Monthly Rent
1	Cabin	1	2,500
2	Canteen	1	2,000
3	Chat Stall	1	700
4	Chola Chat	1	700
5	Cool Corner	2	2,500
6	General Store	5	2,500
7	PCO	9	2,500
8	Photostat	21	2,000
9	Sugarcane Juice	4	2,000
10	Tea Stall	9	2,000
11	Thella	7	700
	<b>Total</b>	<b>61</b>	

## Non-recovery of rent and Utility Charges

Sr. No	Memo No	Description of audit observation																																							
01	213	<p>it was observed that the University leased out 22 canteens, messes and ironing shops in its premises but monthly rent along with utility charges were not being recovered since long. Though actual date of possession could not be known, however; the University started the process of recovery (rent only) from February 2014 but the same could not be recovered till the conduct of audit. As per calculation on the rates mentioned by University in its correspondence for recovery of rent to these lessees, an amount of Rs3.538 million was outstanding (Annexure to Para-4.5.8-A) detailed below:</p>																																							
		<table border="1"> <thead> <tr> <th data-bbox="389 481 482 603">Sr #</th> <th data-bbox="482 481 787 603">Description of spot</th> <th data-bbox="787 481 885 603">No.</th> <th data-bbox="885 481 1064 603">Months</th> <th data-bbox="1064 481 1197 603">Rate</th> <th data-bbox="1197 481 1402 603">Amount</th> <th data-bbox="1402 481 1646 603">Recovery on account of electric, gas &amp; water charges</th> </tr> </thead> <tbody> <tr> <td data-bbox="389 603 482 635">1</td> <td data-bbox="482 603 787 635">Canteen/Messes</td> <td data-bbox="787 603 885 635">8</td> <td data-bbox="885 603 1064 635">58</td> <td data-bbox="1064 603 1197 635">3,000</td> <td data-bbox="1197 603 1402 635">1,392,000</td> <td data-bbox="1402 603 1646 760" rowspan="4">To be calculated by Engineering wing on actual consumption basis</td> </tr> <tr> <td data-bbox="389 635 482 667">2</td> <td data-bbox="482 635 787 667">Tee Canteen</td> <td data-bbox="787 635 885 667">6</td> <td data-bbox="885 635 1064 667">58</td> <td data-bbox="1064 635 1197 667">3,000</td> <td data-bbox="1197 635 1402 667">1,044,000</td> </tr> <tr> <td data-bbox="389 667 482 700">3</td> <td data-bbox="482 667 787 700">Ironing Shops</td> <td data-bbox="787 667 885 700">7</td> <td data-bbox="885 667 1064 700">58</td> <td data-bbox="1064 667 1197 700">2,000</td> <td data-bbox="1197 667 1402 700">812,000</td> </tr> <tr> <td data-bbox="389 700 482 732">4</td> <td data-bbox="482 700 787 732">Laundry</td> <td data-bbox="787 700 885 732">1</td> <td data-bbox="885 700 1064 732">58</td> <td data-bbox="1064 700 1197 732">5,000</td> <td data-bbox="1197 700 1402 732">290,000</td> </tr> <tr> <td data-bbox="389 732 482 764"></td> <td data-bbox="482 732 787 764"><b>Total</b></td> <td data-bbox="787 732 885 764"><b>22</b></td> <td data-bbox="885 732 1064 764"></td> <td data-bbox="1064 732 1197 764"></td> <td data-bbox="1197 732 1402 764"><b>3,538,000</b></td> <td data-bbox="1402 732 1646 764"></td> </tr> </tbody> </table>	Sr #	Description of spot	No.	Months	Rate	Amount	Recovery on account of electric, gas & water charges	1	Canteen/Messes	8	58	3,000	1,392,000	To be calculated by Engineering wing on actual consumption basis	2	Tee Canteen	6	58	3,000	1,044,000	3	Ironing Shops	7	58	2,000	812,000	4	Laundry	1	58	5,000	290,000		<b>Total</b>	<b>22</b>			<b>3,538,000</b>	
		Sr #	Description of spot	No.	Months	Rate	Amount	Recovery on account of electric, gas & water charges																																	
		1	Canteen/Messes	8	58	3,000	1,392,000	To be calculated by Engineering wing on actual consumption basis																																	
		2	Tee Canteen	6	58	3,000	1,044,000																																		
		3	Ironing Shops	7	58	2,000	812,000																																		
4	Laundry	1	58	5,000	290,000																																				
	<b>Total</b>	<b>22</b>			<b>3,538,000</b>																																				
<p>Leasing out of above spots (shops) was found not transparent and irregular on the following grounds:</p> <ol style="list-style-type: none"> <li>1. Spots were not rented out through open auction in transparent manner to obtain highest rent</li> <li>2. The spots were in possession of same owners since long.</li> <li>3. It was also observed that utility charges including electric charges were also included in above meager amount of rent, which has never been recovered. There were some heavy electric consuming lessees (like Ironing Shops and Laundry) and electric/gas consuming lessees (like canteens and messes).</li> <li>4. Spots were handed over without formal letter, rent agreement, complete particulars of lessees including CNIC.</li> <li>5. Due to security threats to educational institutes, allowing lessees without documentation and security clearance to operate their business in University premises that too in boys and girls hostel was dangerous.</li> <li>6. Proper ledger showing details of rent due, recovered and outstanding was not produced.</li> </ol>																																									



02	214	it was observed that the University leased out 04 canteens on 11 months lease period. Though ledger of recovery was not produced, however, as per statement of rent provided to audit, it was observed that an amount of Rs3,200,360 was outstanding against the lessees during the period under audit detailed below:				
		<b>Sr #</b>	<b>Particulars</b>	<b>Period of Contract</b>	<b>Outstanding</b>	<b>Other recoveries</b> 1. Recovery on account of electric, gas & water charges to be calculated by Engineering wing on actual consumption basis. 2. Record of recovery pertaining to Institute of Mathematics canteen was not produced. However, recovery has been calculated on the basis of lease granted to Mr. Allah Rakhio Burfat @ Rs12,500 during 08-10-2015 to 07-09-2016
			<b>Administration Building Canteen</b>			
		1	Riaz Ali S/O Imdad Ali Narejo	01-09-12 to 31-07-13	64,000	
		2	Irfan Ali Jatoi S/O Mehar Ali Jatoi	19-09-13 to 08-08-14	59,933	
		3	Imtiaz Ali S/o Irshad Ali Junejo	20-10-14 to 19-09-15	396,571	
		4	Imdad Ali S/o Sono Khan Narejo	01-10-15 to 31-10-16	252,658	
		<b>Sub-Total (1)</b>			<b>773,162</b>	
			<b>Arts Faculty Building Canteen</b>			
		1	Irshad Ali Junejo S/O Mahmood Khan	01-09-12 to 31-07-13	76,000	
		2	Imdad Ali S/O Sono Khan Narejo	19-09-13 to 18-08-14	47,541	
		3	Ali Nawaz S/O Arz Muhammad Chandio	15-09-14 to 14-08-15	310,519	
		4	Qamaruddin S/O Niaz Ali Chandio	27-10-15 to 21-10-16	628,913	
		<b>Sub-Total (2)</b>			<b>1,062,973</b>	
			<b>S.U. Boys Hostel Central Canteen</b>			
		1	Riaz Ali Narejo S/O Imdad Ali Narejo	01-09-12 to 31-07-13	92,000	
		2	Irshad Ali Junejo S/O Mahmood Khan	23-09-13 to 10-03-14	44,715	

3	Pir Jan Muhammad	26-09-14 to 25-08-15	463,065
4	Qurban Ali S/O Karim Bux Narejo	08-10-15 to 07-09-16	314,445
<b>Sub-Total (3)</b>			<b>914,225</b>
	<b>Institute of Mathematics Canteen</b>		
	Record was not produced	01-09-12 to 07-09-16	450,000
<b>Total</b>			<b>3,200,360</b>
<p>The reasons of above recovery include:</p> <ol style="list-style-type: none"> <li>1. Not taking action against defaulters by getting canteens vacated from lessees.</li> <li>2. Penalty clause was not invoked.</li> <li>3. Non-obtaining Performance Security and obtaining security deposit equivalent to one month rent only.</li> <li>4. Unauthorized grant of exemption in rent equivalent to 02 to 04 months' rent despite the fact that there was not provision in bidding documents, award letter and contract agreement.</li> <li>5. Neither there was any clause of recovery of utility charges (i.e., electricity, gas &amp; water) in award letter and agreement nor the same was recovered.</li> </ol>			

## Annexure-4.5.8-A

Sr.No.	Name of Manager	Name of Hostel	Rent Per Month	No. of Months	Amount
	<b>Canteen/Messes</b>				
1	Hamid Ali Buledi	Khan Bahadur Syed Alhando Shah Hostel	3,000	58	174,000
2	Ashraf Ali Shah	Blocks Hostel	3,000	58	174,000
3	Muhammad Nawaz Chandio	Behind Blocks Hostel Foreigners Mess	3,000	58	174,000
4	Ghulam Nabi Burdi	Federal Hostel	3,000	58	174,000
5	Nazeer Ahmed Korai	Allama Iqbal Hostel	3,000	58	174,000
6	Nadeem Arain	Marvi Hostel	3,000	58	174,000
7	Dost Muhammad	UG Hostel	3,000	58	174,000
8	Sagheer Ahmed Kandhro	PG Hostel	3,000	58	174,000
	<b>Total</b>				<b>1,392,000</b>
	<b>Tea Canteen</b>				
9	Sajid Ali Buledi	Khan Bahadur Syed Alhando Shah Hostel	3,000	58	174,000
10	Allah Rakhio Burfat	Blocks Hostel	3,000	58	174,000
11	Rahib Burdi	Federal Hostel	3,000	58	174,000
12	Dad Muhammad	Lal Shahbaz Hostel	3,000	58	174,000
13	Safar (Alais) Angan Kalhoro	Allama Iqbal Hostel	3,000	58	174,000
14	Rasool Bux Magsi	Shaheed Benazir Bhutto International Hostel	3,000	58	174,000
	<b>Total</b>				<b>1,044,000</b>
	<b>Ironing Shops</b>				
15	Abdul Sattar Khushk	Khan Bahadur Syed Alhando Shah Hostel	2,000	58	116,000
16	Punhoon Khan Dahiri	Blocks Hostel	2,000	58	116,000
17	Riaz Ahmed Junejo	Federal Hostel	2,000	58	116,000
18	Elahi Bux Burdi	Lal Shahbaz Hostel	2,000	58	116,000
19	Waqar Ali Soomro	Allama Iqbal Hostel	2,000	58	116,000
20	Irshad Ali Khushk	Shaheed Benazir Bhutto International Hostel	2,000	58	116,000
21	Muhammad Ismail Mughal	Behind Central Canteen	2,000	58	116,000
	<b>Total</b>				<b>812,000</b>
	<b>Laundry</b>				
22	Yar Muhammad Mughal	Behind Central Canteen	5,000	58	290,000
	<b>Total</b>				<b>290,000</b>
	<b>Grand Total</b>				<b>3,538,000</b>

## Annexure-4.5.9

## Non-recovery of rent and Utility Charges from lessees of canteens

Sr.	Name of License Holder	License Type/Shop	2013-14			2014-15			2015-16			Total		
			Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due
1	Abdul Wahid	Photostat Machine	15,600	-	15,600	24,000	-	24,000	24,000	-	24,000	63,600	-	63,600
2	Saindad Khan Baloch	Photostat Machine	18,000	-	18,000	24,000	-	24,000	24,000	-	24,000	66,000	-	66,000
3	Ghulam Sarwar Zangejo	Thella	6,000	1,400	4,600	8,400	2,100	6,300	8,400	2,100	6,300	22,800	5,600	17,200
4	Haji Khan Junejo	Sugarcane Juice	19,200	4,000	15,200	24,000	6,000	18,000	24,000	6,000	18,000	67,200	16,000	51,200
5	Amiruddin Agha	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
6	Iqbal Hussain Arbani	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
7	Sajjad Hussain	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
8	Abdul Razzaque Khokhar	Sugarcane Juice	19,200	4,000	15,200	24,000	6,000	18,000	24,000	6,000	18,000	67,200	16,000	51,200
9	Muhammad Azam	Tea Stall	13,200	4,000	9,200	24,000	6,000	18,000	24,000	6,000	18,000	61,200	16,000	45,200
10	Prince	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
11	Nisar Ahmed Tagio/	Tea Stall	-	-	-	24,000	6,000	18,000	8,000	2,000	6,000	32,000	8,000	24,000
12	Ghulam Hussain Magsi	Tea Stall	15,000	4,000	11,000	24,000	6,000	18,000	24,000	6,000	18,000	63,000	16,000	47,000
13	Muhammad Yousif Sarki	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
14	Abdul Qayoom Suho	Sugarcane Juice	19,200	4,000	15,200	24,000	4,000	20,000	24,000	4,000	20,000	67,200	12,000	55,200
15	Deedar Ali Junejo	Thella	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
16	Muhammad Sadiq Burfat	Tea Stall	16,200	4,000	12,200	24,000	6,000	18,000	24,000	6,000	18,000	64,200	16,000	48,200
17	Mehar Ali Abro	Thella	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
18	Sajjad Ali Khoso	Tea Stall	15,000	4,000	11,000	24,000	6,000	18,000	24,000	6,000	18,000	63,000	16,000	47,000
19	Ahsan Ali Sarki	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
20	Arbelo Noohani	General Store	18,000	5,000	13,000	30,000	7,500	22,500	30,000	7,500	22,500	78,000	20,000	58,000
21	Rashid Hussain Kazi	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
22	Rafiqe Ahmed Wighio	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
23	Danish Hussain Kazi	Cool Corner	22,800	5,000	17,800	30,000	7,500	22,500	30,000	7,500	22,500	82,800	20,000	62,800
24	Abdul Jabbar Wighio	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
25	Muhammad Mithal Noohani	General Store	17,400	5,000	12,400	30,000	7,500	22,500	30,000	7,500	22,500	77,400	20,000	57,400

Sr.	Name of License Holder	License Type/Shop	2013-14			2014-15			2015-16			Total		
			Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due
26	Haji Khan Junejo	Sugarcane Juice	19,200	4,000	15,200	24,000	6,000	18,000	24,000	6,000	18,000	67,200	16,000	51,200
27	Mumtaz Ali Bhurt	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
28	Nisar Ahmed Tagio	Thella	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
29	Rajesh Kumar	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
30	Muhammad Ali Ghanghro	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
31	Ghulam Sarwar	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
32	Allah Rakhio Burfat	Tea Stall	16,200	4,000	12,200	24,000	6,000	18,000	24,000	6,000	18,000	64,200	16,000	48,200
33	Ghulam Rasool Zangejo	Cholla Chat	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
34	Muhammad Amin Mari	Tea Stall	16,200	4,000	12,200	24,000	6,000	18,000	24,000	6,000	18,000	64,200	16,000	48,200
35	Anwar Ali Channar	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
36	Aftab Qasim Maka	PCO	21,000	5,000	16,000	30,000	5,000	25,000	30,000	5,000	25,000	81,000	15,000	66,000
37	Ali Dost Magsi	PCO	22,800	5,000	17,800	30,000	5,000	25,000	30,000	5,000	25,000	82,800	15,000	67,800
38	Danish Kazi	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
39	Salahuddin	Thella	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
40	Aqul Badshah	Thella (Stationary)	6,000	1,400	4,600	8,400	1,400	7,000	8,400	1,400	7,000	22,800	4,200	18,600
41	Sajjad Hussain Shaikh	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
42	Ghulam Akbar Joyo	Thella (Sandwich)	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
43	Deedar Ali Junejo	Tea Stall	16,200	4,000	12,200	24,000	6,000	18,000	24,000	6,000	18,000	64,200	16,000	48,200
44	Wazir Ali Khojo	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
45	Khuram zaman	General Store	22,800	5,000	17,800	30,000	5,000	25,000	30,000	5,000	25,000	82,800	15,000	67,800
46	Bagh Bahar Kaka	Canteen				18,000	2,000	16,000	18,000	2,000	16,000	36,000	4,000	32,000
47	Sheroz Pathan	Chat Stall	5,400	1,400	4,000	8,400	2,100	6,300	8,400	2,100	6,300	22,200	5,600	16,600
48	Irshad Ali Soomro	Cool Corner	22,800	5,000	17,800	30,000	7,500	22,500	30,000	7,500	22,500	82,800	20,000	62,800
49	Nabi Bux Burdi	Tea stall	21,000	4,000	17,000	24,000	6,000	18,000	24,000	6,000	18,000	69,000	16,000	53,000
50	Ghulam Mustafa Shoro	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
51	Ayaz Ahmed Memon	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
52	Jawad Hussain Brohi	Cabin	22,800	5,000	17,800	30,000	7,500	22,500	30,000	7,500	22,500	82,800	20,000	62,800
53	Ghulam Qasim Sahito	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000

Sr.	Name of License Holder	License Type/Shop	2013-14			2014-15			2015-16			Total		
			Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due	Rent Demand	Rent Exemption	Total Rent Due
54	Ahsan Ali Sarki	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
55	Qasim Noohani	General Store	22,800	5,000	17,800	30,000	5,000	25,000	30,000	5,000	25,000	82,800	15,000	67,800
56	Ayaz Hussain Channar	General Store	22,800	5,000	17,800	30,000	5,000	25,000	30,000	5,000	25,000	82,800	15,000	67,800
57	Shoukat Katiar	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
58	Abdul Rahim Noohani	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
59	Ali Sher Tunio	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
60	Mehran	Photostat Machine	18,000	4,000	14,000	24,000	4,000	20,000	24,000	4,000	20,000	66,000	12,000	54,000
61	Mukhtiar Ahmed Rustamani	PCO	19,800	5,000	14,800	30,000	5,000	25,000	30,000	5,000	25,000	79,800	15,000	64,800
		<b>Total</b>	<b>985,800</b>	<b>221,600</b>	<b>764,200</b>	<b>1,419,600</b>	<b>269,700</b>	<b>1,149,900</b>	<b>1,403,600</b>	<b>265,700</b>	<b>1,137,900</b>	<b>3,809,000</b>	<b>757,000</b>	<b>3,052,000</b>

Financial Year	Rent demanded	Rent exempted	Rent due	Recovery on account of electric, gas & water charges
2013-14	0.986	0.222	0.764	To be calculated by Engineering wing on actual consumption basis
2014-15	1.420	0.270	1.150	
2015-16	1.404	0.266	1.138	
<b>Total</b>	<b>3.809</b>	<b>0.757</b>	<b>3.052</b>	

**Annexure-4.5.11**

**Statement showing the details of staff allotted plots beyond their entitlement  
(Category changed from C to B) in Shaheed Mohtarma Benazir Bhutto Sindh University Staff  
Housing Scheme (SMBBSUSHS), Jamshoro during 2013-14 to 2015-16**

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Block#</b>	<b>M#</b>
1.	Abdul Khalique	Pump Driver	5	2	B-786
2.	Akhtar Hussain Noohani	Driver	5	1	B-787
3.	Shahida Khatoon	Searcher	5	1	B-779
4.	Abbas Ali Solangi	Cook	5	1	B-2
5.	Abdul Hameed Panhyar	Driver	5	2	B-13
6.	Abdul Jabbar	Pump Driver	5	2	B-15
7.	Abdul Jalal Dars	Driver	5	1	B-16
8.	Abdul Karim	Store Keeper	5	1	B-17
9.	Abdul Majeed Panhyar	Cook	5	2	B-22
10.	Abdul Qayoom	Electrician	5	3	B-26
11.	Abdul Rafay	Time Keeper	5	3	B-27
12.	Abdul Rasool	Store Keeper	5	1	B-32
13.	Abdul Razaque Lund	Driver	5	1	B-36
14.	Abdul Razzaque Brohi	Pump Driver	5	2	B-39
15.	Abdul Salam Malana	Receptionist	5	2	B-42
16.	Abdul Sattar	Pump Driver	5	2	B-43
17.	Abdul Wahab	Driver	5	1	B-45
18.	Abid Hussain Chandio	Driver	5	1	B-47
19.	Adeel Ahmed Memon	Driver	5	1	B-51
20.	Ahmed Khan	Lab Attendant	5	1	B-63
21.	Ahsan Ali Shah	Mazin	5	1	B-64
22.	Ajjaz Ahmed Dehraj	Driver	5	3	B-66
23.	Ajjaz Ahmed Rajar	Driver	5	1	B-68
24.	Ajjaz Ali Soomro	Carpenter	5	2	B-73
25.	Akbar Ali	Electrician	5	3	B-76
26.	Akhtar Ali	Generator Operator	5	3	B-78
27.	Akram Ali	Receptionist	5	1	B-81
28.	Ali Gohar	Driver	5	1	B-90
29.	Ali Khan	Driver	5	1	B-92
30.	Ali Mohammad Rajar	Driver	5	2	B-94
31.	Ali Nawaz	Driver	5	1	B-97
32.	Allah Bachayo	Malhi	5	1	B-107
33.	Allah Wadhayo Shoro	Pump Driver	5	1	B-791
34.	Amin Mohammad Pali	Driver	5	1	B-120
35.	Amjad Ali Jatoi	Assistant Mono Operator	5	3	B-123
36.	Amjad Ali Lashari	Store Keeper	5	1	B-125
37.	Asif Ali	Driver	5	1	B-139
38.	Asif Ali Narejo	Supervisor Security	5	2	B-144
39.	Aurangzaib Khan	Driver	5	2	B-150

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Block#</b>	<b>M#</b>
40.	Aurangzaib Mirza	Junior Machine Man	5	1	B-151
41.	Baradi Khan Bhallai	Assistant Head Malhi	5	3	B-167
42.	Bashir Ahmed Shah	Store Keeper	5	3	B-169
43.	Deedar Hussain Chandio	Driver	5	3	B-180
44.	Deen Mohammad Brohi	Driver	5	1	B-181
45.	Dilshad Ali	Driver	5	2	B-184
46.	Din Mohammad Langha	Hawaldar	5	3	B-186
47.	Dost Mohammad Khan	Driver	5	1	B-187
48.	Faheem Ahmed Soomro	Pump Driver	5	1	B-190
49.	Farman Ali	Driver	5	1	B-198
50.	Farzana Allan Faqir	Caligrapher	5	2	B-201
51.	Fayaz Ahmed	Moazin	5	2	B-205
52.	Ghulam Abbas	Driver	5	3	B-218
53.	Ghulam Abbas	Driver	5	2	B-219
54.	Ghulam Abbas Shah	Accessionist	5	1	B-220
55.	Ghulam Abbas Solangi	Driver	5	1	B-221
56.	Ghulam Ali Gann	Driver	5	3	B-225
57.	Ghulam Fareed Jamali	Pester/Publication Assistant	5	3	B-227
58.	Ghulam Mustafa	Driver	5	3	B-235
59.	Ghulam Mustafa	Driver	5	2	B-236
60.	Ghulam Mustafa Jamali	Driver	5	1	B-237
61.	Ghulam Rasool	Senior Helper	5	1	B-246
62.	Ghulam Sarwar Channa	Driver	5	1	B-249
63.	Ghulam Shabir	Head Malhi	5	2	B-250
64.	Gul Hassan Khaskhelly	Pump Driver	5	1	B-254
65.	Gul Hassan Umrani	Electrician	5	1	B-255
66.	Gul Mohammad	Pump Driver	5	2	B-256
67.	Gul Mohammad Khan	Driver	5	1	B-258
68.	Habibullah	Electrician	5	3	B-265
69.	Hafiz Ghulam Mujtaba	Clerk	5	2	B-268
70.	Haji Khan Kachelo	Driver	5	2	B-273
71.	Haji Muhammad Saleh	Driver	5	1	B-274
72.	Hussain Bux	Generator Operator	5	3	B-281
73.	Illahi Bux Kumbhar	Mason Mistry	5	1	B-284
74.	Imdad Ali Khoso	Studion Technician	5	1	B-286
75.	Imdad Hussain Channa	Electrician	5	2	B-287
76.	Imran Ahmed Ansari	Electrician	5	2	B-289
77.	Imran Mehmood Lashari	Electrician	5	1	B-294
78.	Inayatullah Soomro	Binder	5	2	B-297
79.	Irfan Ali Shaikh	Lab Assistant	5	2	B-305
80.	Jamaluddin	Driver	5	2	B-319
81.	Jawed Ali Channa	Plumber	5	2	B-331
82.	Jumoo Khumbher	Driver	5	2	B-332



Sr #	Name	Designation	BPS	Block#	M#
83.	Kaif Ali	Driver	5	2	B-336
84.	Kamal Nasir	Store Keeper	5	2	B-338
85.	Kaneez Sakina	Gallery Assistant	5	1	B-342
86.	Karim Bux	Cook	5	2	B-346
87.	Khadim Hussain Chandio	Driver	5	2	B-350
88.	Khadim Hussain Rajar	Driver	5	1	B-351
89.	Khair Mohammad	Driver	5	1	B-352
90.	Khalid Hussain	Carpenter	5	2	B-354
91.	Khan Mohammad	Plumber	5	2	B-357
92.	Malook Shah	Driver	5	2	B-720
93.	Mamoon	Driver	5	1	B-372
94.	Manzoor Ali Panhwar	Generator Operator	5	1	B-374
95.	Maqbool Ahmed Shoro	Hawaldar	5	1	B-380
96.	Maqsood Ahmed	Driver	5	2	B-383
97.	Masood Ahmed Umrani	Electrician	5	2	B-385
98.	Mehboob Ali	Technician	5	2	B-391
99.	Mehrullah Brohi	Driver	5	1	B-394
100.	Mohammad Achar Bhalai	Driver	5	1	B-398
101.	Moula Bux	Pump Driver	5	1	B-400
102.	Muhammad	Driver	5	2	B-402
103.	Muhammad Ali Mallah	Driver	5	2	B-414
104.	Muhammad Ameer	Carpenter	5	2	B-416
105.	Muhammad Aslam	Driver	5	2	B-423
106.	Muhammad Aslam Shaikh	Plumber	5	1	B-427
107.	Muhammad Ayoob Baloch	Lab Attendant	5	2	B-430
108.	Muhammad Ayoub Dero	Electrician	5	3	B-432
109.	Muhammad Azeem	Driver	5	1	B-434
110.	Muhammad Faisal	Driver	5	3	B-438
111.	Muhammad Hassan Halepoto	Driver	5	1	B-443
112.	Muhammad Hayat	Driver	5	2	B-444
113.	Muhammad Ilyas Bhambhro	Masson Mistry	5	3	B-800
114.	Muhammad Imran	Cook	5	1	B-447
115.	Muhammad Ishaque	Driver	5	2	B-452
116.	Muhammad Khalil	Telephone Operator	5	3	B-461
117.	Muhammad Nadeem Rajar	Mechanic	5	2	B-464
118.	Muhammad Naeem Sehto	Electrician	5	1	B-465
119.	Muhammad Nawaz Brohi	Generator Operator	5	2	B-466
120.	Muhammad Ramzan	Driver	5	1	B-473
121.	Muhammad Saleh	Driver	5	2	B-483
122.	Muhammad Shamim Khan	Electrician	5	1	B-488
123.	Muhammad Tarique	Carpenter	5	3	B-495
124.	Muhammad Tayab	Driver	5	2	B-496
125.	Mujeeb ur Rehman	Driver	5	1	B-503

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Block#</b>	<b>M#</b>
126.	Mukhtiar Hussain	Driver	5	3	B-505
127.	Mulazim Hussain	Driver	5	1	B-506
128.	Mumtaz Ali	Carpenter	5	2	B-782
129.	Mumtaz Ali Siyal	Cook	5	3	B-511
130.	Nadeem	Pump Driver	5	2	B-519
131.	Nadeem Akhtar Leghari	Store Keeper	5	1	B-520
132.	Nadeem Masih	Work Mistry	5	3	B-521
133.	Naeem Baig	Pump Driver	5	1	B-527
134.	Nasir Ali Panhwar	Carpenter	5	2	B-531
135.	Naveed Ahmed Pathan	Tracer	5	1	B-532
136.	Nazar Hussain	Driver	5	2	B-535
137.	Nazeer Ahmed	Driver	5	1	B-539
138.	Nazia Noor Umrani	Searcher	5	1	B-540
139.	Nehal Muhammad Dars	Receptionist	5	2	B-544
140.	Noushad Ali Khan Pathan	Driver	5	2	B-558
141.	Paloos Masih	Painter	5	1	B-561
142.	Pervez Ali Samo	Searcher	5	2	B-563
143.	Perwaiz Ahmed Ansari	Electrician	5	2	B-564
144.	Punhoon	Driver	5	1	B-567
145.	Qadir Bux Chang	Driver	5	2	B-335
146.	Qadir Bux Qureshi	Machine Handyman	5	3	B-569
147.	Qaiser Ali Rajar	Driver	5	1	B-570
148.	Qutubuddin	Driver	5	2	B-574
149.	Raja Aftab Hussain	Electirical Technician	5	1	B-583
150.	Raja Riaz Hussain Junejo	Receptionist	5	1	B-585
151.	Ramazan Rahemo	Cook	5	2	B-587
152.	Riaz Hussain	Driver	5	3	B-600
153.	Roshan Ali	Painter	5	2	B-603
154.	Rustam Ali Chandio	Driver	5	1	B-605
155.	Sadar Sahito	Plumber	5	1	B-611
156.	Sain Bux Qureshi	Malhi	5	2	B-620
157.	Sajjad Hussain	Assistant Curator	5	2	B-627
158.	Sanaullah Bhurt	Driver	5	3	B-636
159.	Sanaullah Khaskhelly (lien)	Dispatch Rider	5	2	B-637
160.	Shafique ur Rehman	Cook	5	1	B-654
161.	Shahid Hassan Shah	Painter	5	1	B-659
162.	Shahjehan Noohani	Driver	5	2	B-661
163.	Shahzad Ahmed	Searcher	5	1	B-666
164.	Shahzad Ali	Driver	5	3	B-668
165.	Shahzad Ali Shah	Plumber	5	2	B-670
166.	Shahzad Ali Unar	Painter	5	2	B-671
167.	Shakeel Ahmed Bhatti	Electrician	5	1	B-680
168.	Shakeel Ahmed Chhajro	Searcher	5	2	B-682

<b>Sr #</b>	<b>Name</b>	<b>Designation</b>	<b>BPS</b>	<b>Block#</b>	<b>M#</b>
169.	Sher Khan Baloch	Malhi	5	3	B-689
170.	Shereen Akhter Panhwar	Primary Teacher	5	1	B-690
171.	Shoukat Masih	Electrician	5	3	B-697
172.	Suhrab Mirza	Binder	5	3	B-708
173.	Syed Riaz Ali Shah	Driver	5	1	B-723
174.	Syed Wajid Hussain Shah	Driver	5	1	B-729
175.	Syed Zakir Hussain Shah	Groundsman	5	1	B-731
176.	Tameer Ahmed	Driver	5	2	B-735
177.	Vikio Shaikh	Assistant Binder	5	1	B-747
178.	Wahid Ali	Driver	5	2	B-749
179.	Yaar Mohammad Leghari	Driver	5	1	B-752
180.	Zafar Hussain	Driver	5	2	B-753
181.	Zameer Ahmed Amro	Driver	5	1	B-763
182.	Zeeshan	Receptionist	5	1	B-766
183.	Zubaida Ghanghro	Searcher	5	1	B-767
184.	Zubairuddin Umrani	Documentation Assistant	5	1	B-769
185.	Zulfiqar Ali	Driver	5	2	B-770
186.	Zulfiqar Ali	Receptionist/Clerk	5	2	B-772

**Annexure-4.5.12**

**Statement showing details of employees allotted plots 2<sup>nd</sup> time in Shaheed Mohtarma Benazir Bhutto Sindh University Staff Housing Scheme (SMBBSUSHS), Jamshoro during 2013-14 to 2015-16**

Sr #	Name	Sindh University Employee Housing Scheme					Shaheed Muhatarma Benazir Bhutto Sindh University Housing Scheme			
		Desig:	Inst./ Depat.	Phase	M.Ship No.	Plot No.	Desig:	Inst./ Depat.	M.Ship No.	Plot No.
1	Nazir Ahmed Mughal	Professor	Pol. Science	2	A – 324	A – 151	Vice Chancellor	University of Sindh	A-758	66
2	Sarfraz Hussain Solangi	Professor	Geology	1	A – 540	A – 236	Meritorious Professor	Centre for Pure and Applied Geology	A-613	
3	Muhammad Akram Ansari	Professor	English	1	A – 56	A – 298	Assistant Professor	Center for Physical Education, Health & Sports Sciences	A-399	147
4	Farheen Memon	Teacher	M. School Col.	2	B – 274	B – 467	Lecturer	Department of Media & Communication Studies	A-229	
5	Abdul Ghani Soomro	Clerk	Sindhi	1	C – 65	C – 180	Superintendent	Sindh Development Studies Center	A-6	10
6	Abdul Ghani	Type Distributor	S.U. Press	1	C – 97	C – 78	Compositor	Sindh University Press	B-9	46
7	Mehrab Khan Chandio	Type Distributer	S . U . Press	2	C – 41	C – 356	Compositor	Sindh University Press	B-798	32
8	Hadi Bux Keerio	Clerk	Examinations Wing	2	B – 22	B – 557	Assistant	Sindh University Campus Laar at Badin	B-266	
9	Muhammad Aslam Panhwar	Clerk	Planning	2	B – 137	B – 222	Clerk-Cum-Typist	Department of Economics	B-425	6