

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

AUDITOR-GENERAL OF PAKISTAN

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ABBREVIATIONS AND ACRONYMS

DAC Departmental Accounts Committee

MFDAC Memorandum for Department Accounts Committee

TMA Taluka Municipal Administration

DG Director General

LGD Local Government Department

UC Union Council

PAO Principal Accounting Officer

CMA Constitutional Miscellaneous Application

CTR Central Treasury Rules UA Union Administration

Preface

Articles 169 & 170 (2) of the Constitution of the Islamic Republic of Pakistan, 1973, read with Sections 8 and 12 of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, require the Auditor General of Pakistan to conduct audit of the receipts and expenditure of the Secretary Local Government Department, Karachi Metropolitan Corporation, Karachi Water & Sewerage Board, Taluka / Town Municipal Administrations and Union Councils.

The report is based on audit of Union Councils of Sukkur Division for the year 2012-13 & 2013-14. The Directorate General of Audit Local Councils Sindh, Karachi, conducted audit during 2014-15 on test check basis with a view to reporting significant findings to relevant stakeholders. The main body of Audit Report includes only the systemic issues and audit findings carrying value of Rs 1 million or more. Relatively less significant issues are listed in the Annexure-A of the Audit Report. The Audit observations listed in the Annexure-A shall be pursued with the Principal Accounting Officer at the DAC level and in all cases where the PAO does not initiate appropriate action, the Audit observation will be brought to the notice of the Public Accounts Committee through the next year's Audit Report.

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

The observations included in this Report have been finalized without written responses.

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

Islamabad Dated:

Rana Assad Amin Auditor General of Pakistan

EXECUTIVE SUMMARY

The DG Audit, Local Councils, Sindh, Karachi is responsible to carry out the audit of 105 Municipal Committees / Town Committees. This Directorate General has a human resource of 40 officers, resulting in 9,960 man days and annual budget amounted to Rs 60.840 million for the year 2014-15. The office has a mandate to conduct regularity audit (compliance with authority audit) on test check basis with a view to reporting significant findings to the relevant stakeholders. This office also conducts performance audit of programmes / projects.

Each Union Council in Sukkur division conducts its operations as per Sindh Local Government Ordinance, 1979. The Secretary is the Principal Accounting Officer (PAO). The financial provisions of the Sindh Local Government Ordinance, 1979 require the establishment of Union Councils for which Annual Budget Statement is authorized by the Union Council/Administrator in the form of Budgetary Grants.

Audit of UCs of Sukkur Division was carried out with the view to ascertaining that the expenditure was incurred with proper authorization, in conformity with laws, rules, regulations and economy was ensured in procurement of assets and hiring of services and to review, analyze and comment on various Government policies regarding different sectors.

Audit of receipts was conducted to verify that the assessment, collection, reconciliation and allocation of revenue was made in accordance with laws and that there was no leakage of revenue and also that revenue did not remain outside Government account.

a. Scope of Audit

Out of total budget of the Sukkur Division for the financial year 2013-14, auditable expenditure under the jurisdiction was Rs 248.030 million, out of which an expenditure of Rs 111.613 million was audited which in terms of percentage, was 45%. Total receipts of the UCs for the financial year 2013-2014 were Rs 255.600 million, out of this an amount of Rs 127.800 million was audited which was 50% of the total receipt.

b. Recoveries at the Instance of Audit

Recovery of Rs 0.513 million was pointed out during the audit but no recovery was affected till the time of compilation of this Report. Total recoverable amount of Rs 0.513 million was not in the notice of the executive before audit.

c. Audit Methodology

Audit was performed through understanding of the business process of UCs with respect to internal control structure, prioritization of risk areas determining significance and identification of key internal controls. This helped auditors in understanding the systems, procedures, environment, and the audited entity before starting field activity. The audit used intensive application of desk audit techniques facilitated through compiled data and review of permanent files/record. Desk Audit facilitated identification of high risk areas for substantive testing in the field.

d. Audit Impact

On the pointation of audit, UCs has streamlined their work in accordance with rules & regulations.

e. Comment on Internal Control and Internal Audit Department

Several loopholes in the internal control system were noticed during the audit years. Major internal control weaknesses have been reported in Chapter-1. Moreover, other internal control weaknesses have been incorporated in Annexure-I.

f. The Key Audit Findings of the Report

- i. Non- Production of record was noted in 04 cases Rs 116.072 million.¹
- ii. Non-Compliance was noted in 03 cases Rs 31.603 million.²

Audit paras for the audit year 2014-15 involving procedural violations including internal control weaknesses, unsound asset management and irregularities not considered worth reporting are included in MFDAC (Annexure-A)

g. Recommendations

Audit recommends that the PAO/management of UAs should ensure to resolve the following issues:

- i. Production of record to audit for verification
- ii. Fixing responsibility on officer(s) at fault for unauthorized appointments.
- iii. Fixing responsibility on officer(s) at fault for making payment through open cheques.

² Para 1.2.4.1, 1.2.4.2, 1.2.4.3, 1.2.4.4

¹Para 1.2.1.1, 1.2.2.1, 1.2.3.1,1.2.5.1

SUMMARY TABLES & CHARTS

Table 1: Audit Work Statistics

(Rupees in Million)

| Sr. | Description | | Budget | | |
|-----|---|-----|-------------|---------|--|
| Sr. | Description | No. | Expenditure | Revenue | |
| 1. | Total Entities / (PAOs) in Audit Jurisdiction | 213 | 244.370 | 255,090 | |
| 2. | Total Entities / (PAOs) Audited | 125 | 111.613 | 127.800 | |
| 3. | Audit & Inspection Reports | 125 | 111.613 | 127.800 | |
| 4. | Special Audit Reports | - | - | - | |
| 5. | Performance Audit Reports | | - | - | |
| 6. | Other Reports (relating to TMAs) | - | - | - | |

Table 2: Audit Observations Classified by Categories

(Rupees in Million)

| Sr. | Description | Amount under audit observation |
|-----|----------------------|--------------------------------|
| 1 | Asset Management | - |
| 2 | Financial Management | - |
| 3 | Internal control | - |
| 4 | Violation of rules | 147.675 |
| 5 | Others | - |
| | Total | 147.675 |

Table 3: Outcome Statistics

(Rupees in Million)

| Sr. | Description | Expenditure on Acquiring Physical Assets (Procurement) | Salary | Non- Salary | Civil Works | Receipts (Revenue Targets) | Others | Total Current year | Total Last year |
|-----|---|---|---------|----------------|----------------|----------------------------------|---------|--------------------------|-----------------------|
| 1. | Outlays Audited | - | 161.373 | 25.2 | 50.04 | 127.8 | 1 | *364.413 | -N/A- |
| 2. | Amount Placed under Audit Observation | - | 28.106 | 2.984 | - | 0.513 | 116.072 | 147.675 | -N/A- |
| 3. | Recoveries Pointed Out at the instance of Audit | - | - | 1 | - | 0.513 | 1 | 0.513 | -N/A- |
| 4. | Recoveries Accepted /Established at the instance of Audit | - | - | 1 | - | - | - | - | -N/A- |
| 5. | Recoveries Realized at the instance of Audit | - | - | 1 | - | 1 | - | - | -N/A- |

^{*}The amount mentioned against serial No. 1 in column of "Total Current Year" is the sum of Expenditure and Receipts whereas the total expenditure is Rs 111.613 million for the current year.

Table 4: Irregularities Pointed Out

(Rupees in Million)

| Sr. | Description | Amount Placed under Audit Observation |
|-------|--|---------------------------------------|
| 1 | Violation of Rules and regulations and violation of principle of propriety and probity in public operations. | 31.603 |
| 2 | Reported cases of fraud, embezzlement, thefts and misuse of public resources. | - |
| 3 | Accounting Errors (accounting policy departure from NAM ¹ , misclassification, over or understatement of account balances) that are significant but are not material enough to result in the qualification of audit opinions on the financial statements. | - |
| 4 | Quantification of weaknesses of internal control systems. | - |
| 5 | Recoveries and overpayments, representing cases of establishment overpayment or misappropriations of public monies | - |
| 6 | Non-production of record. | 116.072 |
| 7 | Others, including cases of accidents, negligence etc. | |
| Total | 1 | 147.675 |

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

CHAPTER-I

SUKKUR DIVISION

1.1.1 INTRODUCTION

Each Union Councils of Sukkur Division consists of Secretary and Administrator. Each UC comprises one Drawing and Disbursing Officer i.e. Secretary. The main functions of UCs are as follows:-

- 1. to collect and maintain statistical information for socio-economic surveys;
- 2. to consolidate village and neighbourhood development needs and prioritise them into union-wide development proposals with the approval of the Union Council and make recommendations thereof to the District Government or Taluka Municipal Administration, as the case may be;
- 3. to identify deficiencies in the delivery of services and make recommendations for improvement thereof to the Taluka Municipal Administration;
- 4. to register births, deaths and marriages and issue certificates thereof;
- 5. to make proposals to the Union Council for levy of rates and fees specified in the Second Schedule and to collect such rates and fees within the Union;
- 6. to execute the projects of the approved Union Annual Development Plan by contracting out to the private sector in the manner as may be prescribed and to obtain support of the Taluka Municipal Administration or District Government for such execution; and to assist the Village Councils or, as the case may be, Neighbourhood Councils in the Union to execute development projects.

1.1.2.1 Comments on Budget and Accounts (Variance Analysis)

| | | Sukkur Divi | sion | | |
|-----|---------------------------------|-------------|--------|-------------|---------------------|
| | | | | (Rupe | es in Million) |
| Sr. | Entity | | Budget | Expenditure | Excess / Savings |
| | | Salary | 39.48 | 35.68 | 3.80 |
| | Union Councils of Dist | Non-salary | 5.64 | 5.24 | 0.40 |
| 1 | Union Councils of Distt. Sukkur | Development | 11.28 | 10.78 | 0.50 |
| | Sukkur | Sub Total | 56.40 | 51.70 | 4.70 |
| | | Revenue | 56.40 | 56.40 | 0 |
| | | Salary | 33.60 | 33.42 | 0.18 |
| | Union Councils of Distt. | Non-salary | 4.80 | 4.20 | 0.60 |
| 2 | Ghotki | Development | 9.60 | 9.12 | 0.48 |
| | GHOIKI | Sub Total | 48.00 | 46.74 | 1.26 |
| | | Revenue | 48.00 | 48.00 | 0 |
| | | Salary | 63.00 | 59.65 | 3.35 |
| | Union Councils of Distt. | Non-salary | 9.00 | 8.70 | 0.30 |
| 3 | Khairpur | Development | 18.00 | 18.00 | 0 |
| | Kilanpui | Sub Total | 90.00 | 86.35 | 3.65 |
| | | Revenue | 90.00 | 89.49 | 0.51 |
| | | Salary | 42.84 | 41.78 | 1.06 |
| 4 | Union Councils of Distt. | Non-salary | 6.12 | 6.02 | 0.1 |
| | | Development | 12.24 | 11.78 | 0.46 |
| | Naushahro Feroze | Sub Total | 61.20 | 59.58 | 1.62 |
| | | Revenue | 61.20 | 61.20 | 0 |
| Gra | nd Total (Expenditure) | | 255.60 | 244.37 | 11.23 |
| Gra | nd Total (Revenue) | | 255.60 | 255.09 | 0.51 |

Expenditure 2013-14



Original budget of Rs 255.600 million was allocated to UCs of Sukkur Division under various grants. Variance Analysis of the Revised/Final Grant and Actual Expenditure for the Financial Year 2013-14 for the audited entities depicted that there was a saving of Rs 7.57 million.

1.1.3 Brief Comments on the Status of Compliance with PAC Directives

The audit reports of pertaining to following years have been submitted to Governor of Sindh. Detail of PAC meetings is given below:

| Audit Year | No. of Paras | Status of PAC Meetings | District (s) |
|------------|--------------|------------------------|--------------------------|
| 2012-13 | NIL | Nil | |
| 2013-14 | 04 | Nil | Ghotki, Naushahro Feroze |

As indicated in the above table, no PAC meeting was convened to discuss the audit report of UCs of Sukkur Division.

District Sukkur

AUDIT PARAS

1.2.1 Non-Production of Record

1.2.1.1 Non-Production of Record

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, "Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers".

Secretaries, Union Councils, District Sukkur failed to open up following auditable record to audit parties deputed for the purpose of conducting audit, in violation of the above rule.

| Description | Period |
|--|---------|
| No-marriage certificate, death certificate, residential certificate etc. | 2011-12 |
| Non-salary expenditure | 2012-13 |

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2014 but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on management on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Paras: 2, 1, 2, 1, 1, 2]

DISTRICT NAUSHAHRO FEROZE

1.2.2 Non-Production of Record

1.2.2.1 Non-Production of Record

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, "Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers".

Secretaries, Union Councils, District Naushahro Feroze failed to open up any auditable record to audit parties deputed for the purpose of conducting audit, in violation of the above rule.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2014 but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on management on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Para: 1]

DISTRICT KHAIRPUR

1.2.3 Non-Production of Record

1.2.3.1 Non-Production of Record – 116.072 Million

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, "Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers".

Secretaries, Union Councils, District Khairpur failed to open up auditable record (partial) to audit parties deputed for the purpose of conducting audit, in violation of the above rule. Detail is provided at Annexure-B.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2014 but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on management on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

1.2.4 Irregularity / Non-Compliance

1.2.4.1 Unauthorized Appointments – Rs 28.106 Million

Notification issued from Local Government Department, Government of Sindh vide No.SOA/(LG)1(27)/2011 dated 6-6-2011, states that, "no appointment in any grade shall be made henceforth without consolidated advertisement and fresh approval of the Government. Approval, if any, earlier issued in this regard may be treated cancelled / withdrawn".

Further, Government of Sindh, Services, General Administration & Cooperation Department Notification No. SOV(S&GAD)X-15/90-98 dated: 12-02-2008, states that, "Advertisement should be given for all vacant posts & for Posts in BP-5 & above, there shall be a written test followed by interview, whereas, for posts in BS-1 to BS-4 only interviews shall be conducted through departmental selection committee".

Secretaries, Union Councils, District Khairpur, incurred an expenditure of Rs 28.106 million, during 2011-13, on the salaries of 174 newly appointed staff without going through prescribed procedure, in violation of the above rules. Details in provided at Annexure-C.

Audit was of the view that payments made on account of salaries to employees appointed without going through prescribed procedure resulted into unauthorized expenditure and misuse of authority.

Unauthorized appointments were due to disregard to the system of administrative control.

The matter was reported during March, 2014 but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends investigation for fixing of responsibility on management on account of expenditure incurred on employees appointed without following prescribed procedure, under intimation to audit.

1.2.4.2 Unauthorized Payments through Open Cheques – Rs 2.984 Million

Rule 157 (1) & (2) of CTR, "The cheques for more than Rs 200/- drawn in favor of Corporate or Local Bodies, firms, private persons or Government servants (in respect

of their personal claims) shall always be crossed".

Further, Finance Department, Government of Sindh, Karachi letter No. FD(1-II)1(10)/2006 dated 12-09-2006 states that "Claims on account of purchases of material supplied and services rendered exceeding Rs.10,000 are payable through cheques to the suppliers in order to ascertain the transparency and accuracy".

Secretaries, Union Councils, Khairpur, paid Rs 2.984 million, during 2011-13, to various suppliers/contractors through open cheques instead of crossed cheques, in violation of rules. Detail is as under:

(Amount in Rupees)

| Sr. No | Taluka | Union Council | Para No | Amount | | |
|--------|-----------|---------------|---------|-----------|--|--|
| 1 | Vinari | Piryaloi | 3 | 1,476,658 | | |
| 2 | Kingri | Maghanwari | 3 | 115,800 | | |
| 3 | | Kot Laloo | 3 | 797,261 | | |
| 4 | Faiz Ganj | Karoondi | 4 | 59,300 | | |
| 5 | | Kandyari | 4 | 535,048 | | |
| | Total | | | | | |

Audit was of the view that withdrawal of cash through open cheques and release of payments to contractors/suppliers instead of crossed cheques is a serious deviation from laid down rules and procedures. The method of payment on cash basis has rendered the whole process doubtful.

Deviation from prescribed rule resulted into non-transparency in expenditure from public funds and weak internal control.

The matter was reported during March, 2014 but management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on official(s) at fault on account of payments through open cheques, under intimation to audit.

[AIR Paras: 3, 3, 4, 4]

1.2.4.3 Non-Recovery of Government Dues - Rs 0.513 Million

Section 96 (1) of Sindh Local Government Act 2013, states that, "A council may levy, in the prescribed manner all or any taxes, rates, tolls, and fees mentioned in Schedule V".

Further, Rule 41 (a) of SFR Vol-1, states that, "The departmental controlling officer should see that all sums due to Government are regularly received and checked against demands and that they are paid into treasury claiming credit for so much paid into the treasury and compare with the figures in the statements supplied by the comptroller".

Secretaries, Union Councils, Khairpur, failed to recover government dues amounting to Rs 0.513 million, during 2011-13, from various tenants and defaulters, in violation of above rules. Detail is as under:

(Amount in Rupees)

| Sr. No | Taluka | Union Council | AIR | Amount | Type of Recovery |
|-----------|-------------------|---------------|-----|---------|---------------------------------|
| 1 | Khairpur | Therhi | 2 | 307,925 | Rent of 30 Shops |
| 2 | Drib Mehar Shah | | 2 | 137,170 | Sabzi Market & Mall Piri Fee |
| 3 | Kingri Kolab Jial | | 2 | 46,500 | Cattle Pond Fee |
| 4 | Ahmedpur | | 3 | 21,000 | Cattle Pond Fee |
| | Total | | | 512,595 | |

Audit was of the view that management failed to recover outstanding arrears from various defaulters resulted into loss to government revenue and weak financial management.

Deviation from prescribed rules resulted into less availability of funds and weak internal control.

The matter was reported during March, 2014 but management failed to provide departmental points of view Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing responsibility on account of laxity of management, besides, recovery of arrears may be affected without further delay, under intimation to audit.

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

DISTRICT GHOTKI

1.2.5 Non-Production of Record

1.2.5.1 Non-Production of Record

Section 14 (1) (b) of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001, The Auditor-General shall, in connection with the performance of his duties under this Ordinance, have authority to require that any accounts, books, papers and other documents which deal with, or form, the basis of or otherwise relevant to the transactions to which his duties in respect of audit extend, shall be sent to such place as he may direct for his inspection.

Further, "Chief Secretary vide letter No.DO.NO.SO(C-II)/SGA&CD/1-73/2012 dated 25th October, 2013 duly endorsed by Secretary of LGD vide letter No. SOA/(LG)LG/4/(77)2013, dated 21.11.2013 was pleased to direct to all Municipal organizations / Local Councils for immediately providing record to audit, so that, financial discipline may be restored to respective organizations. In case of failure to provide record to audit by auditee organizations, the cases may be taken up under disciplinary proceedings against officers concerned that may include suspension of officers".

Secretaries, Union Councils, District Ghotki failed to open up any auditable record to audit parties deputed for the purpose of conducting audit, in violation of the above rule.

Audit was of the view that non-provision of record resulted into non-authenticity of revenue/expenditure and weak financial management.

Deviation from prescribed rules resulted into weak internal control.

The matter was reported during March, 2014 but the management failed to provide departmental points of view. Further, PAO failed to convene the DAC meeting to discuss audit paras despite pursuance by audit.

Audit recommends fixing of responsibility on management on account of non-provision of record and take action in accordance with express instructions of Chief Secretary, GoS, under intimation to audit.

[AIR Para: 1]

ANNEXURES

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

Memorandum for departmental accounts Committee (MFDAC)

| District Khairpur | | | | |
|--------------------------------------|---|--|--|--|
| S No. Description Amount in millions | | | | |
| 1 | Unauthorized Distribution of Material 6.541 | | | |
| 2 | 2 Unauthorized Expenditure 5.21 | | | |

Detail of Non-Production of Record, Union Councils, District Khairpur for FY 2011-12 & 2012-13

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|-------------------|-------------------|-----------------------------------|----------------------|---|
| | | | | Vouchers & Bank Statements |
| | | | | Verified expenditure statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of Appointment, Promotions & |
| | | | | Transfers along with relevant record |
| Khairpur | Khanpur | 1 | | Income from other sources |
| 1 | 1 | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | | | Services books of staff |
| | | | Property record etc. | |
| | | | 3,400,000 | Vouchers & Bank Statements amounting to Rs. 3.4 Million |
| | | | | Verified expenditure statement |
| | | | | Approved Sanctioned & working Strength |
| Khairpur Mehar Al | | | | Detail Record of Appointment, Promotions & |
| | Mehar Ali | 2 | | Transfers along with relevant record |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | | | Property record etc. |
| | | | | Vouchers & Bank Statement |
| | | | | Verified expenditure statements |
| | | | | Detail Record of Appointment, Promotions & Transfers along with relevant record |
| Khairpur | Tando Masti | 3 | 1,100,000 | Income & expenditure statement for the FY 2011-12 Rs. 1,100,000 |
| • | Khan | | | Income from other sources |
| | | | | Detail list of collection from certificates issued duly |
| | | | | verified from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | | | Property record etc. |
| Khairpur | Therhi | 4 | 3,400,000 | |
| | - | | .,, | Remaining Vouchers & Bank Statements |
| Khairpur | Jillani | 5 | | Verified expenditure statements |
| Kilanpai | VIIIIIII | I | | Detail Record of Appointment, Promotions & |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|-----------|---|
| | | | | Transfers along with relevant record |
| | | | | Income from other sources |
| | | | | Detail of collection from certificates issued duly verified from CRMS |
| | | | | Detail of taxes deducted & paid |
| | | | | Property record etc. |
| | | | | D I I I I I I I I I I I I I I I I I I I |
| | | | | Remaining Vouchers & Bank Statements |
| | | | | Verified expenditure statements |
| | | | | Detail Record of Appointment, Promotions & |
| | | | | Transfers along with relevant record |
| Vhoimoum | Dulchomi | _ | | Income from other sources |
| Khairpur | Bukhari | 6 | | Detail of collection from certificates issued duly verified from CRMS |
| | | | | Non clarification for difference in Salary for both |
| | | | | years |
| | | | | Detail of taxes deducted & Paid |
| | | | | Property record |
| 771 | | _ | 2 400 000 | Tender Documents for NIT etc. |
| Khairpur | Nizamani | 7 | 3,400,000 | |
| | | - | | Vouchers & Bank Statements |
| | Luqman | | | Verified expenditure statements |
| | | | | Detail Record of Appointment, Promotions & |
| | | 8 | | Transfers along with relevant record |
| Khairpur | | | 2,300,000 | Whole record for FY 2011-12 for Rs. 2,300,000 |
| Timinpur | | | 2,500,000 | Income from other sources |
| | | | | Detail of collection from certificates issued duly verified from CRMS |
| | | | | Detail of taxes deducted & Paid |
| | | | | Property record etc. |
| Khairpur | Mori | 9 | 3,400,000 | |
| | | | | |
| | | | | Vouchers & Bank Statements |
| | | | | Verified expenditure statement |
| | | [| | Detail Record of Appointment, Promotions & |
| | | | | Transfers along with relevant record |
| Khairpur | Bhurgari | 10 | 2,027,757 | Whole record for FY 2011-12 costing Rs.2,027,757 |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of taxes deducted & Deposited |
| | | | | Services books of staff (excluding Para) |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|---------------------|-----------------------------------|-----------|--|
| | | | | Property record etc. |
| Khairpur | Shadi Shaheed | 11 | 3,400,000 | |
| Khairpur | Shah Lateef | 12 | | Vouchers & Bank Statements Verified expenditure statement Detail Record of Appointment, Promotions & Transfers along with relevant record Income from other sources Collection from certificates issued duly verified from CRMS Detail of taxes collected/deducted & deposited Property record etc. |
| Khairpur | Baberloi | 13 | | Vouchers & Bank Statements Verified expenditure statement Detail Record of Appointment, Promotions & Transfers along with relevant record Income from other sources Collection from certificates issued duly verified from CRMS Detail of taxes deducted & deposited Property record etc. |
| Khairpur | Machyoon | 14 | 3,400,000 | |
| Kingri | Pir Jo Goth | 15 | 2,400,000 | Bank Statements Detail verified expenditure statements Vouchers & Detail of works of all kind approximately amounting to Rs.2.4 Million Detail Record of Appointment , Promotions & Transfers Income from other sources Collection from certificates issued duly verified from CRMS Detail of all taxes deducted & Deposited Property record if any |
| Kingri | Kot Mir Muhammad | 16 | 3,400,000 | |
| Kingri | Drib Mehar Shah | 17 | | Bank Statements Detail verified expenditure statements Vouchers & all taxes deducted & paid Detail Record of Appointment, Promotions & |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|--|----------------------|-----------------------------------|-----------|--|
| | | | | Transfers along with pay bills & service Books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Property record if any |
| Kingri | Sadar Ji Bhatyoon | 18 | 3,400,000 | |
| | | _ | 2 912 077 | Detail and God annuality of the state of the Page 2 912 067 |
| | | _ | 3,813,967 | Detail verified expenditure statements Rs. 3,813,967 |
| | | - | | Non Salary record Rs.2,700,000 Detail Record of Appointment, Promotions & |
| | | | | Detail Record of Appointment, Promotions & Transfers along with payment detail |
| Kingri | Piryaloi | 19 | | Income from other sources |
| | | _ | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | _ | | Property record if any |
| | | | | The state of the s |
| | Maghanwari | - | 3,400,000 | Detail verified Income & expenditure statements |
| | | | 3,400,000 | Approx.; Rs. 3,400,000 |
| | | | | Non Salary record |
| | | | | Detail Record of Appointment, Promotions & |
| Kingri | | 20 | | Transfers along with relevant record |
| | | - | | Detail of all taxes deducted & paid |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Property record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Detail verified Income & expenditure statements |
| | | | | Detail Record of Appointment, Promotions & |
| | | | | Transfers along with relevant record |
| Kingri | Kolab Jial | 21 | | Detail of all taxes deducted & Deposited |
| | | - | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | - | | Property record if any |
| | | | | Troperty record if any |
| | | | | Bank Statements (3,750,339) |
| | | | 2,181,000 | Vouchers (2,181,668) |
| Kingri | Hadal Shah | 22 | , , | Detail verified Income & expenditure statements |
| | | | | Detail Record of Appointment, promotions & |
| | | | | Transfers along with relevant record |
| | | | | Income from other sources |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|-----------|--|
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | | | Property record if any |
| | | | | |
| | | | 1,444,566 | Vouchers & Bank Statements 1,444,566 |
| | | | | Detail Record of Appointments, Promotions & Transfers along with relevant record |
| Kingri | Ahmedpur | 23 | | Income from other sources |
| Kiligii | Anneupur | 23 | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Sabzi Market & Cattle Pond |
| | | | | Detail of all taxes deducted & paid |
| | | | | Property record if any |
| | | | | |
| | | | | Bank Statements |
| | | | 155,472 | Vouchers & Unforeseen Expenditure Rs.155,472 |
| | Noorpur | | | Detail Record of Appointment, Promotions & |
| Kingri | | 24 | | Transfers along with relevant record |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & paid |
| | | | | Property record if any |
| | | | | Bank Statements |
| | | 25 | | Development record & NIT etc. |
| | | | | Vouchers Sanational Street |
| | | | | Approved Sanctioned Strength Detail Record of New Appointments, Promotions & |
| Kot Diji | Fatehpur | | | Transfers along with service books & relevant record |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | 2,400,000 | Vouchers & Bank Statements 2.4 Million |
| | | | | Development record & NIT etc. |
| Kot Diji | Lyari | 26 | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| | | | | Transfers along with service books |
| | | | | Income from other sources |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|-----------|--|
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Bank Statements |
| | | | | Development record & NIT etc. |
| | | | 644,831 | Vouchers 644,831 |
| | | | | Approved Sanctioned Strength |
| Kot Diji | Naseer Faqeer | 27 | | Detail Record of New Appointments & Transfers along with service books |
| | raqeei | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | | | Property record if any |
| | | | | |
| | | | | Bank Statements |
| | | | 2,800,000 | Vouchers amounting to Rs. 2.8 Million |
| | | | | Development record & NIT etc. |
| | | 28 | | Approved Sanctioned Strength |
| Kot Diji | Jhando | | | Detail Record of New Appointments, Promotions & |
| , | Mashaikh | | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes collected & deposited |
| | | | | Property record if any |
| | | | | D 1 D 1 C |
| | | | | Remaining Vouchers & Bank Statements |
| | | | | Development record & NIT etc. Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Kot Diji | Mohbat Wah | 29 | | Transfers along with service books |
| Rot Diji | Wionout Wun | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | - | | from CRMS |
| | | | | Detail of all taxes deducted & Deposited |
| | | | | Property record if any |
| | | | | |
| | Fakirababd | 30 | | Bank Statements |
| Kot Diji | | | | Development record & NIT etc. |
| | | | | Vouchers |
| | | | | Approved Sanctioned Strength |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|-----------|--|
| | | | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & Deposited |
| | | | | Property record if any |
| | | | | D 1 0 |
| | | | | Bank Statements |
| | | | 1,968,505 | Development record & NIT etc. Vouchers for Rs. 1,968,505 |
| | | | 1,900,303 | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Kot Diji | Kumb | 31 | | Transfers along with service books |
| | | | | Income from other sources |
| | | 1 1 | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Kot Diji | Jiskani | 32 | 3,400,000 | |
| | | | | Poul Continuent |
| | | | | Bank Statements Development record & NIT etc. |
| | Deh Sohu | | 1,264,569 | Development record & NIT etc. Vouchers for Rs. 1,264,569 |
| | | | 1,204,307 | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Kot Diji | | 33 | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Kot Diji | Kot Diji | 34 | 3,400,000 | |
| | | | | D 1 G |
| | Bapho | | | Bank Statements |
| | | | 1 605 007 | Development record & NIT etc. Vouchers for Rs. 1,605,997 |
| | | | 1,605,997 | Approved Sanctioned Strength |
| Kot Diji | | 35 | | Detail Record of New Appointments & Transfers |
| | | | | along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|---------|--|
| | | | | Detail of Promotions |
| | | | | Property record if any |
| | | - | | V 1 0 D 1 G |
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | | - | | Approved Sanctioned Strength Detail Record of New Appointments, Promotions & |
| Gambat | Belharo | 36 | | Transfers along with service books |
| Gumbut | 20110110 | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | 998,367 | |
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | Agra | - | | Approved Sanctioned Strength Detail Record of New Appointments, Promotions & |
| Kot Diji | | 37 | | Transfers along with service books |
| Rot Diji | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | 38 | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength Detail Record of New Appointments, Promotions & |
| Kot Diji | Jado Wahan | | | Transfers along with service books |
| Rot Diji | Judo Wallan | 30 | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| Kot Diji | Kamal Dero | 39 | | Approved Sanctioned Strength Detail Paccord of Navy Appointments Promotions & |
| | | | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | - | | Income from other sources |
| | | | | Collection from certificates issued duly verified |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|----------|-------------------|-----------------------------------|-----------|---|
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Kot Diji | Ripri | 40 | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & Deposited |
| | | | | Property record if any |
| | | | | |
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | Gambat-I | 41 | | Approved Sanctioned Strength |
| G 1 | | | | Detail Record of New Appointments, Promotions & |
| Gambat | | | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | - | | from CRMS Detail of all taxes deducted & Deposited |
| | | - | | Property record if any |
| | | + | | Troperty record if any |
| | | | | Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Vouchers |
| | | | | Approved Sanctioned Strength |
| Gambat | IZ1 | 1 42 | | Detail Record of New Appointments, Promotions & |
| Gambat | Khemtia | 42 | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Gambat | Khuhra | 43 | 3,400,000 | |
| | | | | David Ctatamanta |
| Gambat | Combat II | 1 44 | | Bank Statements Development record & NIT etc. |
| Gambat | Gambat-II | 44 | | Vouchers Vouchers |
| | | - | | Approved Sanctioned Strength |
| | | | | Approved sanctioned suchgui |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|---|-------------------|-----------------------------------|-----------|--|
| | | | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | | | Property record if any |
| | | <u> </u> | | Vouchers & Bank Statements |
| | | | | Verified Income & Expenditure Statements |
| | | | | Approved Sanctioned Strength |
| Thari Mir | Deparja | 45 | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| Wah | Dopuija | " | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Thari Mir Wah | Mohsin Shah | 46 | 3,400,000 | |
| | | | | Vouchers & Bank Statements |
| | | - | | July to November 2011 Income & Expenditure |
| | | | 1,000,000 | Position approx.: 1 Million |
| | | | | Approved Sanctioned Strength |
| Thari Mir Wah | Tando Mir Ali | 47 | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| *************************************** | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | - | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Verified Expenditure Statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Thari Mir | Setheria | 48 | | Transfers along with service books |
| Wah | Setherja | 70 | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Thari Mir | | | | Vouchers & Bank Statements |
| Wah | Mandan | 49 | | Verified Expenditure Statements |
| * | | | | Approved Sanctioned Strength |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|------------------|-------------------|-----------------------------------|-----------|--|
| | | | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Verified Income & expenditure statements |
| | | | | Approved Sanctioned Strength |
| TD1 : 3.4: | | | | Detail Record of New Appointments, Promotions & |
| Thari Mir | Sabar Rind | 50 | | Transfers along with service books |
| Wah | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Thari Mir Wah | Hindyari | 51 | 3,400,000 | |
| | | | | Bank Statements |
| | | | 1,870,623 | Nine Months detail Record approximately Rs.18,70,623 along with all vouchers |
| | | | | Verified Income & expenditure statements |
| | | | | Approved Sanctioned Strength |
| Thari Mir Wah | Thari Mir Wah | 52 | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | 2,300,000 | Vouchers & Bank Statements Rs. 2.3 Million |
| | | | | Verified income & expenditure statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Thari Mir | Bozdar | 53 | | Transfers along with service books |
| Wah | Wada | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Thari Mir | Vaccar | 54 | | Bank Statements |
| Wah | Veeser | 54 | 2,000,000 | Vouchers for Rs. 2 Million & verified income & |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|---------------|-------------------|-----------------------------------|---------|--|
| | | | | expenditure statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| | | | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Verified income & expenditure statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Thari Mir | Baqi Khan | 55 | | Transfers along with service books |
| Wah | Duqi itilali | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | | Bank Statements |
| | | | | Development record & NIT etc. |
| | | | 998,367 | Vouchers & other record for the period 01.7.2011 to 31-12-2011 Rs. 998,367 |
| Cabba | | | | Approved Sanctioned Strength |
| Sobho Dero | Sobho Dero | 56 | | Detail Record of New Appointments & Transfers along with service books |
| | | - | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | - | | Detail of Promotions |
| | | - | | Property record if any |
| | | | | Bank Statements |
| | | | | Development record & NIT etc. |
| | | _ | 379,759 | Vouchers for Rs.379,759 |
| | | _ | | Approved Sanctioned Strength /working Strength |
| 0.1.1 | | | | Detail Record of New Appointments & Transfers |
| Sobho | Sagyoon | 57 | | along with service books |
| Dero | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | 1 - F | | Property record if any |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|---------------|-------------------|-----------------------------------|-----------|--|
| | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength /working Strength |
| Sobho | Pir Hayat | 58 | | Detail Record of New Appointments, Promotions & Transfers along with service books & relevant record |
| Dero | Shah | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength /working Strength |
| 0.11 | | | | Detail Record of New Appointments & Transfers |
| Sobho | Sami | 59 | | along with service books |
| Dero | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | | | Property record if any |
| | | | 3,400,000 | Bank Statements 3,400,000 |
| | | | 3,100,000 | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength /working Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| 0.11 | | | | Transfers along with service books |
| Sobho Dero | Rasoolabad | 60 | | All vouchers 1,782,508 |
| Dero | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | | | Property record if any |
| | | | | 7 1 2 |
| | | | | Bank Statements |
| | | | | Approved Sanctioned Strength /working Strength |
| C - 1-1 | | | | Detail Record of New Appointments, Promotions & |
| Sobho Dero | Madd | 61 | | Transfers along with service books Income from other sources |
| Delo | | - | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | - | | Detail of Promotions Property record if any |
| Sobho | Godoii | 62 | | Property record if any |
| 200110 | Gadeji | 62 | | |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|---------------|-------------------|-----------------------------------|-----------|---|
| Dero | | | | Vouchers & Bank Statements |
| | | | | Development record & NIT etc. |
| | | | | Approved Sanctioned Strength /working Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| | | | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of Promotions |
| | | | | Property record if any |
| Sobho Dero | Ranipur | 63 | 3,400,000 | |
| Sobho Dero | Hingorja | 64 | 3,400,000 | |
| | | | 4,224,573 | Bank Statements 4,224,573 |
| | | | | Detail Record of New Appointments , Promotions & |
| | | | | Transfers along with relevant record & service |
| | | | | books |
| | | | | Approved Sanctioned Strength |
| Nara | Tajjal | 65 | | Detail record of Heavy rains & Oil Engine charges |
| | -33 | _ | | Rs.727,237 |
| | | _ | | Vouchers (salary & Non Salary) |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | - | | Detail of all taxes deducted & deposited |
| | | | | Detail of all taxes deducted & deposited |
| | | _ | 3,394,139 | Bank Statements 3,394,139 |
| | | _ | 3,371,137 | Detail Record of New Appointments, Promotions & |
| | | | | Transfers along with relevant record & service |
| | | | | books |
| | 771 | | | Approved Sanctioned Strength |
| Nara | Khenwari | 66 | | Vouchers (salary & Non Salary) |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| Nara | Choondiko | 67 | 3,400,000 | |
| | | | | |
| | | | 3,400,000 | Vouchers & Bank Statements approx.: 3.4 million |
| Nara | Kot Jubo | 68 | | Verified income & expenditure statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|-----------|-------------------|-----------------------------------|-----------|--|
| | | Council | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | 2,800,000 | Vouchers / Bank Statements approx.: Rs.2.8 million |
| | | | | Detail Record of New Appointments, Promotions & |
| | | | | Transfers along with service books |
| | | | | Approved Sanctioned Strength |
| Nara | Sikandarabad | 69 | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Verified Income & expenditure statements & NIT |
| | | | | Detail etc. |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Faiz | Kot Laloo | 70 | | Transfers along with service books |
| Ganj | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | | Vouchers & Bank Statements |
| | | | | Verified Income & Expenditure Statements |
| | | <u> </u> | | Approved Sanctioned Strength |
| Faiz Ganj | Pacca Chang | 71 | | Detail Record of New Appointments, Promotions & Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Detail Record of New Appointments, Promotions |
| Faiz Ganj | Karoondi | 72 | | along with pay bills & Transfers along with service books |
| | | | | Approved Sanctioned Strength |
| | | <u> </u> | | Vouchers & NIT etc. |

| Taluka | Union Councils | Sr. No. of Union Council | Amount | Detail of Record not provided |
|-------------|-------------------|-----------------------------------|-------------|---|
| | | | | Verified Income & Expenditure statements |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Vouchers & NIT / Bank Statements |
| | | | | Verified Income & Expenditure Statements |
| | | | | Approved Sanctioned Strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Faiz Ganj | Raza Abad | 73 | | Transfers along with service books Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | Troperty record if any |
| | | | | Vouchers & Bank Statements |
| | | | | Verified Income & Expenditure Statements |
| | | | | Approved Sanctioned strength |
| | | | | Detail Record of New Appointments, Promotions & |
| Faiz Ganj | Kandyari | 74 | | Transfers along with service books |
| | | | | Income from other sources |
| | | | | Collection from certificates issued duly verified from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | | Property record if any |
| | | | | |
| | | | 2 000 000 | Vouchers & Bank Statements |
| | | | 2,000,000 | Relevant record of Rs. 2 million |
| | | | | Approved sanctioned strength Detail Record of New Appointments, Promotions & |
| Faiz Ganj | Bhangu | 75 | | Transfers along with service books |
| 1 aiz Gaiij | Behan | 13 | | Income from other sources |
| | | | | Collection from certificates issued duly verified |
| | | | | from CRMS |
| | | | | Detail of all taxes deducted & deposited |
| | | | _ | Property record if any |
| | Akri (Khush | | | |
| Faiz Ganj | Khair | 76 | 3,400,000 | |
| l and Gaing | Muhammad | | 2,.00,000 | |
| | Faqeer) | | 117 072 402 | |
| | Total | | 116,072,492 | |

Detail of New Appointment in Union Councils of District Khairpur during FY 2011-12 & 2012-13

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | | | | | | | | | | | | | | |
|-----------|----------|------------------|-----------------------|-------------------|--|------------------------|-----------------|---|------------------------------------|---------|---------|---------|--------|---------|---------|---------|---------|---------|---------|---------|----------|---------|---------|-------------------|------------|--------------|
| 1 | | ır | Hidayatullah | Malhi | SOA/(LG)/4(1)/59441/2011 Dated:04-12-12 | 10-12-2012 | 11,392 | 6 | 68,352 | | | | | | | | | | | | | | | | | |
| 2 | Khairpur | Khanpur | Mumtaz Ali | Naib Qasid | SOA/(LG)/4(1)/12003/2011 Dated:10-01-12 | 14-01-2012 | 11,762 | 5.5 | 64,691 | | | | | | | | | | | | | | | | | |
| 3 | Khai | | Tofique Ahmed | Junior Clerk | SOA/(LG)/4(1)/57990/2011 Dated:31-03-12 | 31-03-2012 | 13,922 | 3 | 41,766 | | | | | | | | | | | | | | | | | |
| 4 | | Meha r Ali | Nizamuddin | Junior Clerk | SOA/(LG)/4(1)/72913/2011 Dated:08-01-13 | 28-02-2013 | 13,922 | 4 | 55,688 | | | | | | | | | | | | | | | | | |
| 5 | | | Abdu Rahman | Secretary | Not Provided | 02-04-2012 | 13,474 | 15 | 202,110 | | | | | | | | | | | | | | | | | |
| 6 | | ndo Masti Khan | ndo Masti Khan | Tando Masti Khan | Altaf Hussain | Junior Clerk | Not Provided | 27-04-2012 | 13,474 | 14 | 188,636 | | | | | | | | | | | | | | | |
| 7 | pur | | | | ndo Masti Kł | Liaqat Ali | Junior Clerk | SOA/(LG)/4(1)/571182/2011 Dated:02-07-12 | 18-07-2012 | 13,154 | 23.5 | 309,119 | | | | | | | | | | | | | | |
| 8 | Khairpur | | | | | ndo Ma | ndo Ma | ndo Ma | ndo Ma | ndo Ma | ndo Ma | ndo Ma | ndo Ma | undo Ma | undo Ma | ındo Ma | ındo Ma | undo Ma | ando Ma | ındo Ma | ındo Mas | ndo Mas | ndo Mas | Sajjad Hussain | Naib Qasid | Not Provided |
| 9 | | Ta | Muhammad Azam | Chowkidar | Not Provided | 27-04-2012 | 11,531 | 14 | 161,434 | | | | | | | | | | | | | | | | | |
| 10 | | | | Ghulam Mustafa | Malhi | Not Provided | 02-03-2012 | 11,531 | 16 | 184,496 | | | | | | | | | | | | | | | | |
| 11 | Khairpur | Bukhari | Mr. Ishfaque Ahmed | Clerk | Not Provided | 08-07-2011 | 12,753 | 24 | 306,072 | | | | | | | | | | | | | | | | | |
| 12 | Khai | Buk | Mr. Zahid Hussain | Junior Clerk | Not Provided | 18-02-2012 | 12,127 | 16.5 | 200,096 | | | | | | | | | | | | | | | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid |
|-----------|--------------|------------------|-------------------------------|--------------|--|------------------------|-----------------|--------------------------|---------------------------|
| 13 | | | Mr. Sakha Hussain | Junior Clerk | SOA/(LG)/4(1)/57990/2011 Dated:31-03-12 | 01-08-2012 | 13,154 | 11 | 144,694 |
| 14 | | | Mr. Gulzar Ali | Naib Qasid | Not Provided | 09-04-2012 | 11,732 | 14.5 | 170,114 |
| 15 | | | Mr. Ubaidullah | Malhi | SOA/(LG)/4(1)/57555/2011 Dated:27-01-12 | 09-02-2012 | 11,532 | 16.5 | 190,278 |
| 16 | | | Mr. Ghulam Abbass | Chowkidar | Not Provided | 09-02-2012 | 11,532 | 16.5 | 190,278 |
| 17 | | | Mr. Insaf Ali | Junior Clerk | SOA/(LG)/4(1)/72690/2011 Dated:18-01-13 | 28-02-2013 | 13,154 | 4 | 52,616 |
| 18 | Khairpur | Nizamani | Mr. Asif Raza | Malhi | SOA/(LG)/4(1)/57548/2011 Dated:01-02-12 | 09-02-2012 | 10,781 | 16.5 | 177,887 |
| 19 | Kha | Niza | Mr. Mujeb Rehman | Junior Clerk | SOA/(LG)/4(1)/71946/2011 Dated:26-02-13 | 11-04-2013 | 13,154 | 2.5 | 32,885 |
| 20 | | | Mr. Abdul Hameed | Chowkidar | SOII/(LG)/2-8/2013/SUK dated 27-03-2013 | 03-04-2013 | 10,832 | 3 | 32,496 |
| 21 | | | Mr. Naveed Ahmed Aveesi | Junior Clerk | SOA/(LG)/4(1)/57056/2011 Dated:06-01-12 | 06-01-2012 | 13,538 | 18 | 243,684 |
| 22 | | | Mr. Javed Ali Solangi | Junior Clerk | SOII/(LG)/I-432/2012 / SUK Dated: 4-10-12 | 04-10-2012 | 13,538 | 15 | 203,070 |
| 23 | Khairpur | Luqman | Mr. Mujahid Ali Solangi | Junior Clerk | SOA/(LG)/4(1)/2314/2011 Dated:31-03-12 | 11-04-2013 | 13,154 | 2.5 | 32,885 |
| 24 | Kh | Lu | Mr. Tauqeer Ahmed Abro | Naib Qasid | SOA/(LG)/4(1)/0466/2011 Dated:27-04-12 | 02-04-2012 | 11,732 | 15 | 175,980 |
| 25 | | | Mr. Abbass Ali Brohi | Chowkidar | SOA/(LG)/4(1)/57579/2011 Dated:27-01-12 | 15-02-2012 | 11,532 | 16.5 | 190,278 |
| 26 | | | Mr. Saleem Solangi | Malhi | SOA/(LG)/4(1)/0275/2011 Dated:26-03-12 | 26-03-2012 | 11,532 | 15 | 172,980 |
| 27 | Khair pur | Bhur gari | Iqbal Hussain | Junior Clerk | SOA/(LG)/4(1)/55999/2011 Dated:21-12-11 | 07-02-2012 | 14,456 | 17 | 245,752 |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | |
|-----------|--------------|------------------|---------------------------|--------------|--|------------------------|--|--------------------------|---------------------------|----|---------|
| 28 | | | Maqsood Ali | Junior Clerk | SOA/(LG)/4(1)/70584/2011 Dated:09-05-12 | 22-05-2012 | 14,456 | 13 | 187,928 | | |
| 29 | | | Aijaz Ali Shah | Junior Clerk | SOA/(LG)/4(1)/57512/2011 Dated:27-01-12 | 09-02-2012 | 14,456 | 17 | 245,752 | | |
| 30 | | | Muhammad Ali | Malhi | SOA/(LG)/4(1)/57568/2011 Dated:27-01-12 | 18-02-2012 | 12,474 | 16.5 | 205,821 | | |
| 31 | | | Imam Dino | Peon | SOA/(LG)/4(1)/71575/2011 Dated:05-11-12 | 30-11-2012 | 12,302 | 7 | 86,114 | | |
| 32 | | | Abdul Hayee | Peon | Not Provided | 20-12-2012 | 12,302 | 6 | 73,812 | | |
| 33 | | | Dilbar Ali | Chowkidar | Not Provided | 07-02-2012 | 13,330 | 17 | 226,610 | | |
| 34 | | | Wasim Ahmed | Junior Clerk | SOA/(LG)/4(1)/55999/2011 Dated:21-12-11 | 16-10-2013 | 14,024 | 3 | 42,072 | | |
| 35 | ur | teef | Khalid Hussain | Naib Qasid | SOA/(LG)/4(1)/70584/2011 Dated:09-05-12 | 01-02-2012 | 12,694 | 17 | 215,798 | | |
| 36 | Khairpur | Shah Lateef | nah Lat | hah La | Ashique Ali | Chowkidar | SOA/(LG)/4(1)/2316/ 2011 Dated:24-05-12 | 28-05-2012 | 12,274 | 13 | 159,562 |
| 37 | | S | Shahid Ali | Malhi | SOA/(LG)/4(1)/2318 /2011 Dated:24-05-12 | 05-06-2012 | 12,474 | 13 | 162,162 | | |
| 38 | | | Shaukat Ali | Beldar | SO-IV/LG/1-1/2011 Dated:03- 01-2010 | 06-01-2011 | 14,824 | 30 | 444,720 | | |
| 39 | Khair pur | Baba rloi | Asim Ali | Junior Clerk | SOIV(LG)/2-13/2011 Dated:06- 04-2011 | 20-02-2013 | 14,024 | 4.5 | 63,108 | | |
| 40 | Khairpur | Machyoon | Gulsher Ahmed | Malhi | SOA(LG)/4(1)69254/2011 Dated:12-06-2012 | 12-06-2012 | 12,132 | 12.5 | 151,650 | | |
| 41 | Kha | Macl | Abdul Khalique | Naib Qasid | SO-IV(LG)/1-453/ 2011 Dated:14-01-2011 | 14-01-2011 | 12,504 | 29.5 | 368,868 | | |
| 42 | Kingri | Pir jo Goth | Abdul Qudoos Khilji | Junior Clerk | Not Provided | 26-03-2012 | 13,538 | 15 | 203,070 | | |

| | 1 | ı | 1 | , | | 1 | | | t in Rupees) | | | | | | | | |
|-----------|--------|-------------------|----------------------------------|--------------|--|---|-----------------|--------------------------|------------------------------------|---------|---------|---------|------------|--------------|--|------------|--------|
| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | | | | | |
| 43 | | | Ayaz Ali Channa | Naib Qasid | Not Provided | 18-02-2012 | 11,902 | 16.5 | 196,383 | | | | | | | | |
| 44 | | | Abid Hussain Joono | Malhi | Not Provided | 27-03-2012 | 11,562 | 15 | 173,430 | | | | | | | | |
| 45 | | | Abdul Aziz Bhutto | Chowkidar | Not Provided | 27-03-2012 | 11902 | 15 | 178,530 | | | | | | | | |
| 46 | | | Abdur Raheem Memon | Naib Qasid | Not Provided | 06-08-2012 | 11,582 | 11 | 127,402 | | | | | | | | |
| 47 | | | Aijaz Solangi | Chowkidar | Not Provided | 06-08-2012 | 11,382 | 11 | 125,202 | | | | | | | | |
| 48 | | mmad | Syed Amjad Ali Shah Rashdi | Secretary | SLGB/SCUG/AO(UA-I)/N- 704/2013/4638 Dt: 21-08-2013 | 22-08-2013 | 14,760 | 5 | 73,800 | | | | | | | | |
| 49 | Kingri | Kot Meer Muhammad | ot Meer Muha | Imtiaz Ali | Malhi | SOA/LG/4(1)70510/2011 Dt:14- 06-2012 | 02-07-2012 | 12,270 | 12 | 147,240 | | | | | | | |
| 50 | K | | | ot Meer | ot Meer | ot Meer | ot Mee | ot Meer | ot Meer | ot Meer | ot Meer | ot Meer | Mumtaz Ali | Junior Clerk | SOA/LG/4(1)1955/2011 Dt:25- 06-2012 | 12-07-2012 | 14,392 |
| 51 | | K | Nasrullah | Naib Qasid | SOA/LG/4(1)02528/2011 Dt:23- 02-2012 | 29-02-2012 | 13,618 | 16 | 217,888 | | | | | | | | |
| 52 | | | Muhammad Asif | Junior Clerk | SOA/(LG)/4(1)57909/2011 Dt: 22-02-2012 | 22-02-2012 | 14,888 | 16 | 238,208 | | | | | | | | |
| 53 | gri | lloi | Irfan Ahmed | Chowkidar | SOA/(LG)/4(1)025233/2011 Dt: 05-03-2012 | 05-03-2012 | 12,959 | 16 | 207,344 | | | | | | | | |
| 54 | Kingri | Piryaloi | Atta Hussain | Malhi | SOA/(LG)/4(1)59417/2011 Dt: 30-03-2012 | 30-03-2012 | 12,507 | 15 | 187,605 | | | | | | | | |
| 55 | | | Allah Bux Pahore | Malhi | SOA/(LG)/4(1)59520/2011 Dt: 12-04-2012 | 12-04-2012 | 12507 | 14.5 | 181,352 | | | | | | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | | | | | | | |
|-----------|--------|------------------|-------------------------------|----------------------------|---|---|-----------------|--------------------------|-----------------------------|-----------|---|------------|-------------------------|-----------|---|------------|--------|----|---------|
| 56 | | | Ayaz Hussain Jono | Naib Qasid | SOA/(LG)/4(1)59512/2011 Dt: 24-03-2012 | 24-03-2012 | 12,707 | 15 | 190,605 | | | | | | | | | | |
| 57 | | | Altaf Hussain | Naib Qasid | SOA/(LG)/4(1)57539/2011 Dt: 13-02-2012 | 13-02-2012 | 12,507 | 16.5 | 206,366 | | | | | | | | | | |
| 58 | | | Abdul Shakoor Lashari | Junior Clerk | SOA/(LG)/4(1)70926/2011 Dt: 03-07-2012 | 25-07-2012 | 14,024 | 11 | 154,264 | | | | | | | | | | |
| 59 | | i | Muhammad Ishaque | Junior Clerk | SOIV/(LG)1-364/2011 Dt: 04-11-2011 | 05-11-2011 | 13,654 | 20 | 273,080 | | | | | | | | | | |
| 60 | Kingri | anwai | Sajjad Ali Suhag | Junior Clerk | Not Provided | 01-01-2012 | 14,024 | 18 | 252,432 | | | | | | | | | | |
| 61 | Kin | Manghanwari | Jinsar Hussain | Malhi | SOA/(LG)/4(1)69263/2011 Dt: 14-06-2012 | 25-06-2012 | 12102 | 12 | 145,224 | | | | | | | | | | |
| 62 | | | Z | 2 | 2 | 2 | 2 | 4 | 4 | 2 | 2 | 2 | Abdul Fattah Solangi | Chowkidar | SOA/(LG)/4(1)05298/2011 Dt: 26-04-2012 | 29-05-2012 | 12,304 | 13 | 159,952 |
| 63 | | | | Zameer Ahmed Solangi | Malhi | SOA/(LG)/4(1)0286/2011 Dt: 10- 03-2012 | 18-04-2012 | 12,304 | 14.5 | 178,408 | | | | | | | | | |
| 64 | | | Shah Nawaz Ghumro | Malhi | SOA/(LG)/4(1)71561/2011 Dt: 12-11-2012 | 12-11-2012 | 12,102 | 7.5 | 90,765 | | | | | | | | | | |
| 65 | Kingri | Hadal Shah | Sarfraz Hussain Laghari | Junior Clerk | SOA/(LG)/4(1)61395/2011 Dt: 04-06-2012 | 04-06-2012 | 14,024 | 13 | 182,312 | | | | | | | | | | |
| 66 | | , , | Hac | Нас | | | , , | , . | Muhammad Aslam Bhutto | Chowkidar | SOA/(LG)/4(1)23925/2011 Dt: 14-02-2012 | 14-02-2012 | 12,305 | 16.5 | 203,033 | | | | |
| 67 | Kingri | Ahmedpur | Mr. Ghulam Qadir | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | | | | | | | | | | |
| 68 | Kir | Ahm | Muhammad Ismail | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | | | | | | | | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | |
|-----------|----------|------------------|--------------------------------------|--------------------------------|--|--|-----------------|--------------------------|---------------------------|---------|
| 69 | | | Abid Ali Maitlo | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | |
| 70 | | | Aijaz Ali Shaikh | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | |
| 71 | | | Qurban Ali Shaikh | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | |
| 72 | | | Zahida Shaikh | Sanitary Worker | Not Provided | Not Provided | 3,000 | 24 | 72,000 | |
| 73 | | | Mr. Ghulam Murtaza Kanhar | Junior Clerk | SOA/LG/4(1)/70970/2011 Dated: 31.05.2012 | 31-05-2012 | 12,814 | 13 | 166,582 | |
| 74 | Kingri | Noorpur | Mr. Imtiaz Hussain Ujjan | Chowkidar | SOA/LG/4(1)/57573/2011 Dated: 27.01.2012 | 27-01-2012 | 11,182 | 17 | 190,094 | |
| 75 | K | N_{0} | Mr. Imtiaz Ali Chandio | Malhi | SOA/LG/4(1)/59072/2011 Dated: 03.03.2012 | 03-03-2012 | 11,182 | 16 | 178,912 | |
| 76 | | | | Mr. Tufail Ahmed Solangi | Naib Qasid | SOA/LG/4(1)/70551/2011 Dated: 07.05.2012 | 07-05-2012 | 11,382 | 14 | 159,348 |
| 77 | ji | ır | Mr. Baag Wasan | Malhi | SOA/LG/4(1)/71400/2012 Dated: 26.09.2012 | 17-10-2012 | 14,888 | 8.5 | 126,548 | |
| 78 | Kot Diji | Fatehpur | Mr. Muhammad Saifal Penhyar | Junior Clerk | SOA/LG/4(1)/59743/2011 Dated: 28.03.2012 | 02-04-2012 | 12,303 | 15 | 184,545 | |
| 79 | Kot Diji | Lyari | Mr. Shahid Hussain Chandio | Junior Clerk | SOA/LG/4(1)/61398/2012 Dated: 04.06.2012 | 05-06-2012 | 14,024 | 13 | 182,312 | |
| 80 | Kot | Ly | Mr. Shahid Hussain Morejo | Junior Clerk | SOA/LG/4(1)/59119/2012 Dated: 16.03.2012 | 05-04-2012 | 14,456 | 15 | 216,840 | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | | | |
|-----------|----------|--------------------|---------------------------------|--------------|--|------------------------|-----------------|--------------------------|-------------------------------|--------------|--------------|------------|--------|----|---------|
| 81 | | | Mr. Paryal Shah | Chowkidar | Not Provided | 16-03-2012 | 12,305 | 15.5 | 190,728 | | | | | | |
| 82 | | | Mr. Nadeem Khan | Malhi | SOA/LG/4(1)/71415/2012 Dated: 27.09.2012 | 17-10-2012 | 12,102 | 8.5 | 102,867 | | | | | | |
| 83 | | | Mr. Anwar Ali | Malhi | SOA/LG/4(1)/71914/2012 Dated: 13.12.2012 | 17-12-2012 | 12,102 | 6.5 | 78,663 | | | | | | |
| 84 | ıji | ło ikh | Mr. Abdul Jabbar | Junior Clerk | Not Provided | 27-04-2012 | 11,304 | 14 | 158,256 | | | | | | |
| 85 | Kot Diji | Jhando Mashaikh | Mr. Muhammad Panah Juno | Chowkidar | Not Provided | 27-03-2012 | 9,572 | 15 | 143,580 | | | | | | |
| 86 | | _ | Mr. Niaz Hussain Jagerani | Junior Clerk | Not Provided | 27-01-2012 | 14,712 | 17 | 250,104 | | | | | | |
| 87 | Kot Diji | ibat Wah | ot Diji | ohbat Wal | Mohbat Wah | ohbat Wal | ohbat Wal | ohbat Wai | Mr. Amir Hussain Soomro | Junior Clerk | Not Provided | 27-08-2012 | 14,024 | 10 | 140,240 |
| 88 | K | Moł | Naimatullah Narejo | Malhi | Not Provided | 08-06-2012 | 12,252 | 12.5 | 153,150 | | | | | | |
| 89 | | | Pervez Ali Wasan | Malhi | Not Provided | 27-10-2012 | 12,252 | 8 | 98,016 | | | | | | |
| 90 | | | Mr. Nawaz Ali Wasan | Malhi | SOA/LG)/4(1)/71911/2011 Dated: 13.12.2012 | 17-12-2012 | 11,382 | 6.5 | 73,983 | | | | | | |
| 91 | iį | ad | Mr. Naeem Wandeer | Malhi | SOA/LG)/4(1)/56203/2011 Dated: 27.04.2012 | 02-05-2012 | 11,532 | 14 | 161,448 | | | | | | |
| 92 | Kot Diji | Fakirabad | Mr. Abdul Zaheer Shaikh | Naib Qasid | SOA/LG)/4(1)/57538/2011 Dated: 10.02.2012 | 24-02-2012 | 11,732 | 16 | 187,712 | | | | | | |
| 93 | | | Mr. Riaz Hussain Panhyar | Junior Clerk | SOA/LG)/4(1)/57502/2011 Dated: 27.01.2012 | 11-02-2012 | 13,474 | 16.5 | 222,321 | | | | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | |
|-----------|----------|------------------|--------------------------------|--------------|--|------------------------|-----------------|--|---------------------------|--------|----|---------|
| 94 | | | Mr. Inam Ali Mehrani | Junior Clerk | SOA/LG)/4(1)/59744/2011 Dated: 04.03.2012 | 02-04-2012 | 13,474 | 15 | 202,110 | | | |
| 95 | | | Mr. Rajab Ali | Naib Qasid | SOA/LG)/4(1)/71075/2011 Dated: 10.07.2012 | 16-08-2012 | 11,382 | 10.5 | 119,511 | | | |
| 96 | | | Mr. A. Hameed | Junior Clerk | Not Provided | 10-02-2012 | 13,474 | 16.5 | 222,321 | | | |
| 97 | | | Mr. Naseem Ahmed | Junior Clerk | Not Provided | 06-06-2012 | 13,154 | 13 | 171,002 | | | |
| 98 | ijic | qι | Mr. Shoukat Ali | Junior Clerk | Not Provided | 27-09-2012 | 11,154 | 9 | 100,386 | | | |
| 99 | Kot Diji | Kumb | Mr. Imam Ali | Naib Qasid | Not Provided | 21-02-2012 | 8,731 | 16 | 139,696 | | | |
| 100 | | | Mr. Mazhar Ali | Malhi | Not Provided | 06-06-2012 | 8,381 | 13 | 108,953 | | | |
| 101 | | | Mr. Ali Bux | Malhi | Not Provided | 05-11-2012 | 8,381 | 8 | 67,048 | | | |
| 102 | | | | Mr. Ayaz Ali | Malhi | Not Provided | 01-12-2012 | 9,381 | 7 | 65,667 | | |
| 103 | | _ | Mr. Ghulam Abbass | Malhi | SOA/LG)/4(1)/61293/2012 Dated: 19.05.2012 | 11-06-2012 | 11,382 | 12.5 | 142,275 | | | |
| 104 | Kot Diji | Deh Sohu | Mr. Muhammad Ali | Malhi | SOA/LG)/4(1)/71398/2012 Dated: 26.09.2012 | 04-10-2012 | 11,382 | 9 | 102,438 | | | |
| 105 | | | | | | Mr. Jamil Ahmed | Junior Clerk | SOA/LG)/4(1)/57144/2011 Dated: 26.01.2012 | 06-02-2012 | 13,474 | 17 | 229,058 |
| 106 | Gambat | Belharo | Mr. Mukhtar Ahmed Vendar | Malhi | SOA/LG/4(1)/2318/2011 Dated: 24.05.2012 | 29-05-2012 | 11,532 | 13 | 149,916 | | | |
| 107 | Gan | Bell | Mr. Jinsar Ahmed Solangi | Naib Qasid | SOA/LG/4(1)/ /2011 Dated: 14.01.2012 | 17-01-2012 | 11,532 | 17.5 | 201,810 | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | |
|-----------|------------|------------------|--------------------------------------|---------------------------------|--|--|-----------------|--------------------------|---------------------------|---------|
| 108 | | | Mr. Muhammad Maroof Panhwar | Junior Clerk | SOA/LG/4(1)/71134/2012 Dated: 18.10.2012 | 23-10-2012 | 13,154 | 8.25 | 108,521 | |
| 109 | Gambat | Agra | Mr. Tanweer Ahmed Wander | Junior Clerk | SOA/LG/4(1)/10081/2011 Dated: 18.04.2012 | 26-04-2012 | 11,304 | 14 | 158,256 | |
| 110 | Gan | Ą | Mr. Haji Muhammad Kalhoro | Malhi | SOA/LG/4(1)/70509/2011 Dated: 25.05.2012 | 28-05-2012 | 10,072 | 13 | 130,936 | |
| 111 | | | Mr. Fayaz Hussain Lashari | Junior Clerk | SOA/LG/4(1)/58896/2011 Dated: 09.01.2013 | 17-01-2013 | 13,154 | 5.5 | 72,347 | |
| 112 | oat | ahan | ahan | Mr. Tauheed Ahmed Solangi | Junior Clerk | SOA/LG/4(1)/57523/2011 Dated: 14.02.2012 | 15-02-2012 | 13,474 | 16.5 | 222,321 |
| 113 | Gambat | Jado Wahan | Mr. Sajid Hussain Shaikh | Chowkidar | SOA/LG/4(1)/2363/2011 Dated: 16.05.2012 | 29-05-2012 | 11,532 | 13 | 149,916 | |
| 114 | | | Mr. Muhammad Rano Solangi | Malhi | Not Provided | 05-06-2012 | 11,382 | 13 | 147,966 | |
| 115 | t | ero | Mr. Khalid Hussain | Junior Clerk | Not Provided | 18-06-2012 | 13,154 | 12.5 | 164,425 | |
| 116 | Gambat | Kamal Dero | Mr. Asif Ali | Malhi | Not Provided | 09-02-2012 | 11,381 | 16.75 | 190,632 | |
| 117 | 9 | | Mr. Mumtaz Ali | Chowkidar | SOA/LG/4(1)/57576/2011 Dated: 09.03.2012 | 15-03-2012 | 11,381 | 15.5 | 176,406 | |
| 118 | Gam bat | Ripri | Mr. Zubair Ahmed | Junior Clerk | SOA/LG/4(1)/279100/2011 Dated: 17.05.2012 | 06-06-2012 | 12,814 | 13 | 166,582 | |

| | | | | | | | | | it in Rupees) | | | | |
|-----------|------------------|------------------|-------------------------------------|------------------------|--|--|---------------------|--------------------------|--|------------|--------|-------|---------|
| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | |
| 119 | | | Mr. Shah Muhammad | Naib Qasid | SOA/LG/4(1)/027999/2011 Dated: 09.05.2012 | 11-06-2012 | 11,382 | 12.5 | 142,275 | | | | |
| 120 | | | Mr. Muhammad Pinyal | Chowkidar | SOIV(LG)/ I-227/2011 Dated: 07.07.2011 | 08-07-2011 | 11,182 | 24 | 268,368 | | | | |
| 121 | ıt | I- | Mr. Mushtaque Ahmed | Junior Clerk | SOA/LG/4(1)/57156/2011 Dated: 16.01.2012 | 18-01-2012 | 11,304 | 17.5 | 197,820 | | | | |
| 122 | Gambat | Gambat-I | Mr. Anwar Ahmed | Junior Clerk | SOA/LG/4(1)/0174/2011 Dated: 04.04.2012 | 04-04-2012 | 11,304 | 15 | 169,560 | | | | |
| 123 |) | 9 | Mr. Muhammad Suleman | Malhi | SOA/LG/4(1)/02798/2011 Dated: 30.03.2012 | 05-05-2012 | 9,772 | 14 | 136,808 | | | | |
| 124 | | | Mr. Nisar Ahmed | Junior Clerk | SOA/LG/4(1)/57189/2011 Dated: 20.01.2012 | 09-02-2012 | 13,538 | 16.75 | 226,762 | | | | |
| 125 | Gambat | Khemtia | Mr. Mukhtiar Ahmed Panhwar | Chowkidar | SOA/LG/4(1)/72790/20112Dated: 29.06.2012 | 02-07-2012 | 11,562 | 12 | 138,744 | | | | |
| 126 | 0 | | У | ⋈ | × | × | Mr. Masood Ahmed | Malhi | SOA/LG/4(1)/57554/2011 Dated: 27.01.2012 | 25-02-2012 | 11,562 | 16.25 | 187,883 |
| 127 | | | | Mr. Muzafar Hussain | Junior Clerk | SOA/LG/4(1)/02799/2011 Dated: 30.04.2012 | 02-05-2012 | 13,538 | 14 | 189,532 | | | |
| 128 | Gambat | Gambat-II | Mr. Zulfiqar Ali | Chowkidar | SOA/LG/4(1)/57582/2011 Dated: 27.01.2012 | 13-02-2012 | 11,182 | 16.5 | 184,503 | | | | |
| 129 | Gan | Gaml | Mr. Imdad Hussain | Malhi | SOA/LG/4(1)/98712/2011 Dated: 13.03.2012 | 17-03-2012 | 11,182 | 15.5 | 173,321 | | | | |
| 130 | Thari Mir Wah | Setharja | Mr. Arif Ali Solangi | Malhi | SOA/LG/4(1)/279118/2011 Dated: 31.05.2012 | 22-06-2012 | 11,382 | 12 | 136,584 | | | | |
| 131 | Thar W | Set | Mr. Miandad Juno | Naib Qasid | SOA/LG/4(1)/59515/2011 Dated: 24.03.2012 | 27-03-2012 | 11,762 | 15 | 176,430 | | | | |

| | | | | | | | | | it in Rupees) | | | | | | | | | | |
|-----------|-------------------|--------------------------|---------------------------------|--------------|--|------------------------|---|--|------------------------------------|--|---|------------|---------------------------|--------------|--|------------|--------|----|---------|
| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | | | | | | | | | | |
| 132 | | | Mr. Abdul Razzak Juno | Malhi | SOA/LG/4(1)/59523/2011 Dated: 24.03.2012 | 27-03-2012 | 11,562 | 15 | 173,430 | | | | | | | | | | |
| 133 | | | Mr. Ghulam Shabir Juno | Junior Clerk | SOA/LG/4(1)/59514/2011 Dated: 24.03.2012 | 27-03-2012 | 13,538 | 15 | 203,070 | | | | | | | | | | |
| 134 | Thari Mir Wah | Wada | Mr. Imtiaz Hussain Ansari | Malhi | SOA/LG/4(1)/56195/2011 Dated: 27.04.2012 | 20-05-2012 | 12,305 | 13.25 | 163,041 | | | | | | | | | | |
| 135 | ari Mi | Bozdar Wada | Mr. Nizam Din Ansari | Chowkidar | SOA/LG/4(1)/0750/2011 Dated: 27.04.2012 | 02-05-2012 | 12,305 | 14 | 172,270 | | | | | | | | | | |
| 136 | Tha | Bo | Во | Во | Во | Во | Bo | Bo | Bo | Bo | Во | Во | Mr. Shoukat Ali Ansari | Junior Clerk | SOA/LG/4(1)/10078/2011 Dated: 27.04.2012 | 02-05-2012 | 14,456 | 14 | 202,384 |
| 137 | ıh | | Mr. Arif Nawaz | Junior Clerk | SOA/LG/4(1)/93517/2011 Dated: 14.06.2012 | 14-06-2012 | 14,456 | 12.5 | 180,700 | | | | | | | | | | |
| 138 | Thari Mir Wah | Baqi Khan | Mr. Sarfraz Ahmed | Junior Clerk | SOA/LG/4(1)/57071/2011 Dated: 17.01.2012 | 17-01-2012 | 14,456 | 17.5 | 252,980 | | | | | | | | | | |
| 139 | hari N | Baqi | Baqi | Baqi | Baqi | Mr. Allah Bux Siyal | Naib Qasid | SOA/LG/4(1)/57541/2011 Dated: 03.02.2012 | 03-02-2012 | 12,505 | 17 | 212,585 | | | | | | | |
| 140 | Τ | | | | Mr. Abdul Majeed | Malhi | SOII/(LG)/I-311/2013/SUK Dated: 01.03.2013 | 01-03-2013 | 12,102 | 4 | 48,408 | | | | | | | | |
| 141 | | | Mr. Rashid Ali | Junior Clerk | SOA/LG/4(1)/57075/2011 Dated: 11.01.2012 | 18-01-2012 | 13,474 | 17.5 | 235,795 | | | | | | | | | | |
| 142 | ero | Sobho Dero | oho Dero | bho Dero | bho Dero | bho Dero | bho Dero | Mr. Fayaz Ali Shaikh | Junior Clerk | SOA/LG/4(1)/26529/2011 Dated: 17.05.2012 | 28-05-2012 | 13,154 | 13 | 171,002 | | | | | |
| 143 | Sobho Dero | | | | | | | bho D | Mr. Imtiaz Ali | Chowkidar | SOA/LG/4(1)/0279/2011 Dated: 25.02.2012 | 18-04-2012 | 11,532 | 14.5 | 167,214 | | | | |
| 144 | Sol | | Mr. Sajan | Malhi | SOA/LG/4(1)/0248/2011 Dated: 29.01.2012 | 18-02-2012 | 11,532 | 16.5 | 190,278 | | | | | | | | | | |
| 145 | | | Mr. Malang Ali | Naib Qasid | SOA/LG/4(1)/70238/2011 Dated: 03.04.2012 | 02-05-2012 | 11,732 | 14 | 164,248 | | | | | | | | | | |
| 146 | Sobh o Dero | Pir Haya t Shah | Mr. Hussain Shah | Malhi | SOA/LG/4(1)/58632/2011 Dated: 27.04.2012 | 01-06-2012 | 10,422 | 13 | 135,486 | | | | | | | | | | |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid |
|-----------|---------------|-------------------------|---------------------------------|--------------|--|------------------------|-----------------|--------------------------|---------------------------|
| 147 | | | Mr. Vijay Kumar | Junior Clerk | Not Provided | 24-05-2012 | 11,994 | 13 | 155,922 |
| 148 | Sobho Dero | Sami | Mr. Naseer Muhammad | Junior Clerk | SOA/LG/4(1)/69256/2011 Dated: 11.06.2012 | 20-06-2012 | 13,154 | 12.25 | 161,137 |
| 149 | Sob | Sa | Mr. Ajeeb Ali | Malhi | SOA/LG/4(1)/56196/2011 Dated: 27.04.2012 | 07-05-2012 | 11,182 | 13.75 | 153,753 |
| 150 | Oero | þ | Mr. Sajjad Ahmed Solangi | Junior Clerk | SOA/LG/4(1)/0175/2011 Dated: 14.01.2012 | 14-01-2012 | 14,392 | 17.5 | 251,860 |
| 151 | Sobho Dero | Madd | Mr. M. Hajjan | Malhi | SOA/LG/4(1)/02991/2011 Dated: 09.05.2012 | 09-05-2012 | 12,102 | 13.5 | 163,377 |
| 152 | S | | Mr. Zaheer Ahmed Jatoi | Chowkidar | SOA/LG/4(1)/2319/2011 Dated: 24.05.2012 | 24-05-2012 | 12,102 | 13.25 | 160,352 |
| 153 | Sobho Dero | Gadeji | Mr. Nisar Ahmed | Malhi | Not Provided | 27-04-2012 | 12,304 | 14 | 172,256 |
| 154 | Nara | Khenwa ri | Mr. Khalid Hussain | Junior Clerk | SOA/LG/4(1)/70970/2011 Dated: 31.05.2012 | 24-01-2012 | 13,538 | 17 | 230,146 |
| 155 | Z | Ϋ́ | Mr. M. Ali | Malhi | Not Provided | 27-02-2013 | 11,382 | 16 | 182,112 |
| 156 | Nara | Kot Jubo | Mr. Naeem Ahmed Solangi | Junior Clerk | SOA/LG/4(1)/2621/2011 Dated: 05.06.2012 | 05-06-2012 | 13,154 | 13 | 171,002 |
| 157 | 2 | Ko | Mr. Waheed Ali | Malhi | SOA/LG/4(1)/71541/2011 Dated: 06.01.2013 | 06-01-2013 | 11,382 | 6 | 68,292 |
| 158 | a | rabad | Mr. Ghulam Akbar | Junior Clerk | SOA/LG/4(1)/59462/2011 Dated: 13.03.2012 | 18-04-2012 | 13,538 | 14.5 | 196,301 |
| 159 | Nara | Sikandarabad | Mr. Zahid Hussain Solangi | Junior Clerk | SOA/LG/4(1)/1835/2011 Dated: 01.06.2012 | 22-06-2012 | 13,154 | 12 | 157,848 |
| 160 | Faiz Ganj | Pacc a Chaa ng | Mr. Irshad Ali | Junior Clerk | SOA/LG/4(1)/70980/2011 Dated: 18.10.2012 | 18-10-2012 | 14,088 | 8.5 | 119,748 |

| Sr. No | Taluka | Union Council | Name of Employee | Designation | Order No. & Date | Date of Appointment | Gross Salary | Approx. Period in Months | Total Approx. Amount Paid | |
|-----------|--------------|------------------|---------------------------|--------------|--|------------------------|-----------------|--------------------------|---------------------------|--|
| 161 | | | Mr. Muhammad Ayoob | Junior Clerk | Not Provided | 14-02-2012 | 14,392 | 16.5 | 237,468 | |
| 162 | | | Mr. Muhammad Alam | Junior Clerk | SOA/LG/4(1)/71225/2011 Dated: 11.01.2013 | 11-01-2013 | 14,024 | 5.75 | 80,638 | |
| 163 | | | Mr. Ghulam Hussain | Malhi | SOA/LG/4(1)/59082/2011 Dated: 02.05.2012 | 09-05-2012 | 12,304 | 13.75 | 169,180 | |
| 164 | | | Mr. Ameer Ahmed | Chowkidar | Not Provided | 05-10-2012 | 12,102 | 9 | 108,918 | |
| 165 | anj | bad | Mr. Mushtaque Ahmed | Junior Clerk | SOA/LG/4(1)/93518/2011 Dated: 14.06.2012 | 14-06-2012 | 12,814 | 12.5 | 160,175 | |
| 166 | Faiz Ganj | Razaabad | Mr. Javed Askari Naqvi | Naib Qasid | SOA/LG/4(1)/70167/2011 Dated: 23.04.2012 | 23-04-2012 | 11,381 | 14.25 | 162,179 | |
| 167 | | | Mr. Anwar Ali | Chowkidar | SOA/LG/4(1)/1972/2011 Dated: 27.07.2012 | 27-07-2012 | 11,381 | 11 | 125,191 | |
| 168 | Faiz Ganj | Kand yari | Mr. Imtiaz Hussain | Junior Clerk | SOA/LG/4(1)/81347/2011 Dated: 07.12.2012 | 07-12-2012 | 14,024 | 6.75 | 94,662 | |
| 169 | | | Mr. Sajid Ali | Junior Clerk | SOA/LG/4(1)/59460/2011 Dated: 13.12.2012 | 13-12-2012 | 13,154 | 6.53 | 85,896 | |
| 170 | anj | 3ehan | Mr. Asif Ali | Chowkidar | SOA/LG/4(1)/0277/2011 Dated: 17.03.2012 | 17-03-2012 | 9,382 | 15.5 | 145,421 | |
| 171 | Faiz Ganj | Bhangu Behan | Mr. Hameer Ali | Malhi | SOA/LG/4(1)/56194/2011 Dated: 27.04.2012 | 27-04-2012 | 9,382 | 14 | 131,348 | |
| 172 | I | Bha | Tariq Ali | Sweeper | Not Provided | 01-07-2011 | 6,000 | 24 | 144,000 | |
| 173 | | | Tahir Ali | Sweeper | Not Provided | 01-07-2011 | 6,000 | 24 | 144,000 | |
| 174 | | | Nasir Ali | Sweeper | Not Provided | 01-07-2011 | 6,000 | 24 | 144,000 | |
| Total 28, | | | | | | | | | | |