



**AUDIT REPORT  
ON  
THE ACCOUNTS OF  
UNION COUNCILS  
DISTRICT KARACHI  
AUDIT YEAR 2013-14**

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**AUDITOR-GENERAL OF PAKISTAN**

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## **ABBREVIATIONS AND ACRONYMS**

DAC	Departmental Accounts Committee
MFDAC	Memorandum for Department Accounts Committee
TMA	Town Municipal Administration
DG	Director General
LGD	Local Government Department
UC	Union Council
PAO	Principal Accounting Officer
CMA	Constitutional Miscellaneous Application
CTR	Central Treasury Rules
GFR	General Financial Rules
SPPRA	Sindh Public Procurement Regularity Authority

## **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 District Karachi for the year 2011-12 & 2012-13. The Directorate General of Audit Local Councils Sindh, Karachi, conducted audit during 2013-14 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:

**(Muhammad Akhtar Buland Rana)**

**Auditor-General of Pakistan**

## **EXECUTIVE SUMMARY**

The DG Audit, Local Councils, Sindh, Karachi is responsible to carry out the audit of Taluka / Town municipal Administrations and Union Councils. This Directorate General has a human resource of 33 officers and staff, resulting in 9,672 man days. Annual budget amounting to Rs 91.490 million was allocated to this office for the financial year 2013-14. 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 District Karachi 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 District Karachi 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 UCs of District Karachi for the Financial Year 2011-12 & 2012-13 auditable expenditure under the jurisdiction was Rs 2,342.824 million, out of which an expenditure of Rs 2,198.913 million was audited which in terms of percentage, was 94%.

### **b. Recoveries at the Instance of Audit**

No recovery was pointed out during the 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-A.

### **f. Key Audit Findings of the Report**

- i. Non-production of record noted in one case Rs 124.023 Million.<sup>1</sup>
- ii. Internal Control weakness amounting to Rs 20.629 noted in two cases.<sup>2</sup>
- iii. Non-Compliance of Rules amounting to Rs 64.741 noted in one case.<sup>3</sup>

Audit paras for the audit year 2013-14 involving procedural violations including internal control weaknesses, unsound asset management and irregularities not considered worth reporting are included in MFDAC (Annexure-A)

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<sup>1</sup> Para 1.2.1.1

<sup>2</sup> Para 1.2.3.1 & 1.2.3.2

<sup>3</sup> Para 1.2.2.1

**g. Recommendations**

Audit recommends that the PAO/management of UCs 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. Adherence to SPPRA rules.
- iv. Fixing responsibility on officer(s) at fault for making payments through open cheques.

## SUMMARY TABLES AND CHARTS

**Table 1: Audit Work Statistics**

(Rupees in million)

Sr.	Description	No.	Budget
1.	Total Entities in Audit Jurisdiction	178	2,342.824
2.	Total Entities Audited	169	2,198.913
3.	Audit & Inspection Reports	169	2,198.913
4.	Special Audit Reports	-	-
5.	Performance Audit Reports	-	-
6.	Other Reports (relating to UCs)	-	-

**Table 2: Audit Observations**

(Rupees in million)

Sr. No.	Description	Amount under audit observation
1	Asset management	0
2	Financial management	188.764
3	Internal controls	20.629
4	Others	0
<b>Total</b>		<b>209.393</b>



**Table 3: Outcome Statistics**

(Rupees in million)

<b>Sr. No.</b>	<b>Description</b>	<b>Physical Assets</b>	<b>Civil Works</b>	<b>Receipt</b>	<b>Others</b>	<b>Total current year</b>
1	Outlays audited	-	-	-	2,198.913	2,198.913
2	Amount placed under Audit observation / irregularities	-	-	-	209.393	209.393
3	Recoveries pointed out at the instance of Audit	-	-	-	-	-
4	Recoveries accepted / established at Audit instance	-	-	-	-	-
5	Recoveries realized at the instance of Audit	-	-	-	-	-

**Table 4: Irregularities pointed out**

(Rupees in million)

<b>Sr. No.</b>	<b>Description</b>	<b>Amount under Audit observation</b>
1	Violation of rules and regulations and principle of propriety and probity.	188.764
2	Reported cases of fraud, embezzlement, theft, misappropriations and misuse of public funds.	0
3	Quantification of weaknesses of internal controls system.	20.629
4	Recoveries, overpayments and loss to the government.	0
5	Non-production of record to Audit	0
6	Others, including cases of accidents, negligence etc.	0
	<b>Total</b>	<b>209.393</b>

# CHAPTER-1

## 1. Union Councils, District Karachi

### 1.1 Introduction

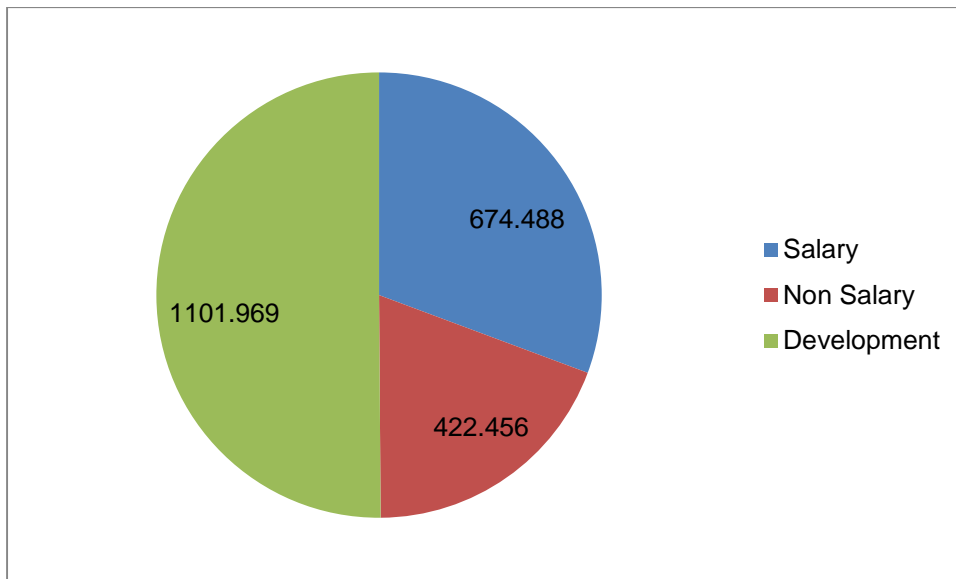
Each Union Councils of District Karachi consists of Secretary and Administrator. Each UC Karachi comprises one Drawing and Disbursing Officer i.e. Secretary. The main functions of UCs are as follows:-

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 Town Municipal Administration, as the case may be;
3. to identify deficiencies in the delivery of services and make recommendations for improvement thereof to the Town 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 Town 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.

### 1.1.1 Comments on Budget and Accounts (Variance Analysis)

(Rupees in million)

2011-12 & 2012-13	Budget	Expenditure	% (+) Excess
			(-) Savings
Salary	674.488	674.488	0
Non-salary	422.456	422.456	0
Development	1,101.969	1,101.969	0
<b>Total</b>	<b>2,198.913</b>	<b>2,198.913</b>	<b>0</b>



As per the Budget Books for the year 2011-12 & 2012-13 of 169 UCs of District Karachi, the original and final budget was Rs 2,198.913 million. Against the final budget, total expenditure incurred by the UCs during the financial year 2011-12 & 2012-13 was Rs 2,198.913 million.

## **1.2 AUDIT PARAS**

## **1.2.1 Non-production of Record**

### **1.2.1.1 Non-production of Record Rs - 124.023 million**

Article 170(2) of the Constitution of the Islamic Republic of Pakistan, states that, “The audit of accounts of the Federal and of the Provincial Government and the accounts of any authority or body established by, or under the control of, the Federal or Provincial Government shall be conducted by the Auditor General, who shall determine the nature and extent of such audit”.

Further, the Constitutional provision was stressed upon by the Orders of the Honorable Supreme Court of Pakistan dated 07-05-2013 given in CMA No.2376/2013, “where the amount is charged on the Consolidated Fund or relates to the Public Accounts of the Federation or of the Provinces, the same may be audited by the Auditor- General without exception”.

The management of various Union Councils of District Karachi failed to produce record related to birth, death and marriage certificates, during the year 2011-12 & 2012-13, in violation of above rule. Detail provided in Annexure-B.

Audit was of the view that due to non-provision of record, the authenticity, validity, accuracy and genuineness of expenditure could not be verified which constituted weak financial management.

Matter was reported during January 2014, but managements failed to provide departmental point of views. The PAO failed to convene the DAC meeting to discuss audit para despite pursuance by audit.

Audit recommends fixing responsibility on officers/officials at fault on account of non-provision of record, under intimation to audit.

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

## **1.2.2 Non-compliance**

### **1.2.2.1 Un-authorized Appointments - Rs 64.741 Million**

Local Government Department Sindh, Karachi Notification No SOA/(LG)1/(27)/2011, dated 6<sup>th</sup> June 2011 states that, “In continuation to this department’s letter even number dated 27-5-2011 ad 28-5-2011, I am directed to convey that no appointment in any grade shall be made henceforth without consolidated advertisement and fresh approval of the government. Moreover, approval, if any, earlier issued in this regard may be treated cancelled/withdrawn”.

The management of various Union Councils of District Karachi, incurred an expenditure of Rs 64.741 million, during 2011-12 & 2012-13, on the salaries of newly appointed employees without observing prescribed procedures, in violation of the above letter. Detail provided in Annexure-C.

Audit was of the view that appointments were made without adopting prescribed procedure constituted weak financial management.

Matter was reported during January 2014, but managements failed to provide departmental point of views. The PAO failed to convene the DAC meeting to discuss audit Para despite pursuance by audit.

Audit recommends fixing responsibility on officer(s) at fault for un-authorized appointments, under intimation to audit.

[AIR Paras: 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 1, 1, 2, 2, 2, 2, 2, 3, 3, 3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 1, 1, 1, 1, 1]

## **1.2.3 Internal Control Weakness**

### **1.2.3.1 Payments through Open Cheques - Rs 18.577 Million**

Rule 147 of CTR, states that, “The cheques for more than Rs.200/- drawn in favour of Corporate of Local Bodies, firms, private persons or Government servants (in respect of their personal claims) shall always be crossed”.

The management of various Union Councils of District Karachi, made payments of Rs 18.577 million to various suppliers/firms through open cheques instead of crossed cheques, during 2011-12 & 2012-13, in violation of above rule. Detail provided in Annexure-D.

Audit was of the view that payments amounting to Rs 18.577 million through open cheques to the suppliers / firms could not be authenticated whether the payment were actually made or otherwise which constituted weak financial management and internal control.

Matter was reported during January 2014, but managements failed to provide departmental point of views. The PAO failed to convene the DAC meeting to discuss audit para despite pursuance by audit.

Audit recommends fixing responsibility on officer/official(s) at fault on account of payment through open cheques, and acknowledgements may be obtained, under intimation to audit.

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

### **1.2.3.2 Irregular Expenditure - Rs 2.052 Million**

Rule 17(1) of SPPRA Rules 2010, states that, “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 management of various Union Councils of District Karachi, awarded different works to contractors of Rs 2.052 Million, during 2011-12 & 2012-13, without inviting open tenders and advertising on authority’s website and print media, in violation of the above rule. Detail provided in Annexure-E.

Audit was of the view that management’s failure to observe SPPRA rules resulted into non-transparency in awarding of contract and non-achievement of competitive rates which constitutes weak financial management and internal control.

Matter was reported during January 2014, but managements failed to provide departmental point of views. The PAO failed to convene the DAC meeting to discuss audit para despite pursuance by audit.

Audit recommends fixing responsibility on concerned official(s) on account of non-transparency in awarding of contracts and failure in obtaining competitive rates, under intimation to audit.

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



# ANNEXURE

## Annexure-A

### MFDAC

(Amount in Rupees)

Sr. No.	Name of UC	AIR Para No.	Description	Nature of Observation	Amount
1	Union Council No.03 Dawood Chowrangi, Landhi Town	02	Un-authorized appointments during ban period	Irregularity	235,236
2	Union Council No.04 Mueenabad, Jamshed Town	02	Un-authorized appointments during ban period	Irregularity	236,574
3	Union Council No.08 Gabopat, Keamari Town	02	Irregular expenditure without maintaining cash book	Irregularity	0
4	Union Council No.01 Bhutta Village, Keamari Town	01	Un-justified posting of staff than sanctioned strength	Irregularity	381,600

## Non-Production of Record

(Amount in Rupees)

Description	No. of Certificates issued	Fee Per Certificate	Amount
<b>SITE Town</b>			
<b>2011-12</b>			
Union Council No.03 Jahanabad (Para No.01)			
OZT Share			2,359,314
Birth Certificates	1,315	200	263,000
Marriage Certificates	134	500	67,000
Divorce Certificates	1	500	500
Death Certificates	242	200	48,400
Marriage Registration Fee	134	20	2,680
<b>Sub Total</b>			<b>2,740,894</b>
Union Council No.06 Frontier Colony (Para No.01)			
Birth Certificates	37,011	200	7,402,200
Marriage Certificates	4,746	500	2,373,000
Divorce Certificates	34	500	17,000
Death Certificates	805	200	161,000
Marriage Registration Fee	4,746	20	94,920
<b>Sub Total</b>			<b>10,048,120</b>
Union Council No.07 Banaras Colony (Para No.01)			
Birth Certificates	43,793	200	8,758,600
Marriage Certificates	5,735	500	2,867,500
Divorce Certificates	2	500	1,000
Death Certificates	463	200	92,600
Marriage Registration Fee	5,735	20	114,700
<b>Sub Total</b>			<b>11,834,400</b>
<b>Total 2011-2012</b>			<b>24,623,414</b>
<b>2012-13</b>			
Union Council No.03 Jahanabad (Para No.01)			
OZT Share			2,128,747
Birth Certificates	1,315	200	263,000
Marriage Certificates	134	500	67,000
Divorce Certificates	1	500	500
Death Certificates	242	200	48,400
Marriage Registration Fee	134	20	2,680
<b>Sub Total</b>			<b>2,510,327</b>
Union Council No.06 Frontier Colony (Para No.01)			
Birth Certificates	37,011	200	7,402,200
Marriage Certificates	4,746	500	2,373,000

(Amount in Rupees)

Description	No. of Certificates issued	Fee Per Certificate	Amount
Divorce Certificates	34	500	17,000
Death Certificates	805	200	161,000
Marriage Registration Fee	4,746	20	94,920
<b>Sub Total</b>			<b>10,048,120</b>
Union Council No.07 Banaras Colony (Para No.01)			
Birth Certificates	43,793	200	8,758,600
Marriage Certificates	5,735	500	2,867,500
Divorce Certificates	2	500	1,000
Death Certificates	463	200	92,600
Marriage Registration Fee	5,735	20	114,700
<b>Sub Total</b>			<b>11,834,400</b>
<b>Total 2012-2013</b>			<b>24,392,847</b>
<b>Grand Total SITE Town 2011-2012 &amp; 2012-2013</b>			<b>49,016,261</b>
<b>Baldia Town</b>			
<i>2011-2012</i>			
Union Council No.01 Gulshan-e-Ghazi (Para No.01)			
OZT Share			2,359,314
Birth Certificates	15,615	200	3,123,000
Marriage Certificates	1,578	500	789,000
Divorce Certificates	5	500	2,500
Death Certificates	506	200	101,200
Marriage Registration Fee	1,578	20	31,560
<b>Sub Total</b>			<b>6,406,574</b>
Union Council No.03 Islam Nagar (Para No.01)			
OZT Share			2,359,314
Birth Certificates	12,573	200	2,514,600
Marriage Certificates	112	500	56,000
Divorce Certificates	25	500	12,500
Death Certificates	559	200	111,800
Marriage Registration Fee	112	20	2,240
<b>Sub Total</b>			<b>5,056,454</b>
Union Council No.04 Nai Abadi (Para No.01)			
OZT Share			2,359,314
Birth Certificates	2,537	200	507,400
Marriage Certificates	93	500	46,500
Divorce Certificates	9	500	4,500
Death Certificates	351	200	70,200
Marriage Registration Fee	93	20	1,860
<b>Sub Total</b>			<b>2,989,774</b>
<b>Total 2011-2012</b>			<b>14,452,802</b>

(Amount in Rupees)

Description	No. of Certificates issued	Fee Per Certificate	Amount
<b>2012-13</b>			
Union Council No.01 Gulshan-e-Ghazi (Para No.01)			
OZT Share			2,128,747
Birth Certificates	15,615	200	3,123,000
Marriage Certificates	1,578	500	789,000
Divorce Certificates	5	500	2,500
Death Certificates	506	200	101,200
Marriage Registration Fee	1,578	20	31,560
<b>Sub Total</b>			<b>6,176,007</b>
Union Council No.03 Islam Nagar (Para No.01)			
OZT Share			2,128,747
Birth Certificates	12,573	200	2,514,600
Marriage Certificates	112	500	56,000
Divorce Certificates	25	500	12,500
Death Certificates	559	200	111,800
Marriage Registration Fee	112	20	2,240
<b>Sub Total</b>			<b>4,825,887</b>
Union Council No.04 Nai Abadi (Para No.01)			
OZT Share			2,128,747
Birth Certificates	2,537	200	507,400
Marriage Certificates	93	500	46,500
Divorce Certificates	9	500	4,500
Death Certificates	351	200	70,200
Marriage Registration Fee	93	20	1,860
<b>Sub Total</b>			<b>2,759,207</b>
<b>Total 2012-2013</b>			<b>13,761,101</b>
<b>Grand Total Baldia Town 2011-2012 &amp; 2012-2013</b>			<b>28,213,903</b>
<b>Orangi Town</b>			
<b>2011-12</b>			
Union Council No.05 Madina Colony (Para No.01)			
Birth Certificates	3,727	200	745,400
Marriage Certificates	390	500	195,000
Divorce Certificates	37	500	18,500
Death Certificates	752	200	150,400
Marriage Registration Fee	390	20	7,800
<b>Sub Total</b>			<b>1,117,100</b>
Union Council No.08 Bilal Colony (Para No.02)			
Birth Certificates	18,413	200	3,682,600
Marriage Certificates	3,651	500	1,825,500
Divorce Certificates	83	500	41,500

(Amount in Rupees)

Description	No. of Certificates issued	Fee Per Certificate	Amount
Death Certificates	1,686	200	337,200
Marriage Registration Fee	3,651	20	73,020
<b>Sub Total</b>			<b>5,959,820</b>
Union Council No.09 Islam Chowk (Para No.01)			
OZT Share			2,359,314
Birth Certificates	7,560	200	1,512,000
Marriage Certificates	880	500	440,000
Divorce Certificates	20	500	10,000
Death Certificates	767	200	153,400
Marriage Registration Fee	880	20	17,600
<b>Sub Total</b>			<b>4,492,314</b>
Union Council No.10 Gabol Colony (Para No.01)			
OZT Share			2,359,314
Birth Certificates	15,956	200	3,191,200
Marriage Certificates	1,881	500	940,500
Divorce Certificates	14	500	7,000
Death Certificates	1,262	200	252,400
Marriage Registration Fee	1,881	20	37,620
<b>Sub Total</b>			<b>6,788,034</b>
Union Council No.13 Balouch Goth (Para No.01)			
OZT Share			2,359,314
Birth Certificates	8,432	200	1,686,400
Marriage Certificates	595	500	297,500
Divorce Certificates	7	500	3,500
Death Certificates	353	200	70,600
Marriage Registration Fee	595	20	11,900
<b>Sub Total</b>			<b>4,429,214</b>
<b>Total 2011-2012</b>			<b>22,786,482</b>
<b>2012-13</b>			
Union Councils No.05 Madina Colony (ParaNo.02)			
Birth Certificates	3,727	200	745,400
Marriage Certificates	390	500	195,000
Divorce Certificates	37	500	18,500
Death Certificates	752	200	150,400
Marriage Registration Fee	390	20	7,800
<b>Sub Total</b>			<b>1,117,100</b>
Union Council No.06 Ghaziabad (ParaNo.02)			
Birth Certificates	6,577	200	1,315,400
Marriage Certificates	725	500	362,500
Divorce Certificates	53	500	26,500

(Amount in Rupees)

Description	No. of Certificates issued	Fee Per Certificate	Amount
Death Certificates	963	200	192,600
Marriage Registration Fee	725	20	14,500
<b>Sub Total</b>			<b>1,911,500</b>
Union Council No.08 Bilal Colony (ParaNo.02)			
Birth Certificates	18,413	200	3,682,600
Marriage Certificates	3,651	500	1,825,500
Divorce Certificates	83	500	41,500
Death Certificates	1,686	200	337,200
Marriage Registration Fee	3,651	20	73,020
<b>Sub Total</b>			<b>5,959,820</b>
Union Council No.09 Islam Chowk (Para No.01)			
OZT Share			2,128,747
Birth Certificates	7,560	200	1,512,000
Marriage Certificates	880	500	440,000
Divorce Certificates	20	500	10,000
Death Certificates	767	200	153,400
Marriage Registration Fee	880	20	17,600
<b>Sub Total</b>			<b>4,261,747</b>
Union Council No.10 Gabol Colony (Para No.01)			
OZT Share			2,128,747
Birth Certificates	15,956	200	3,191,200
Marriage Certificates	1,881	500	940,500
Divorce Certificates	14	500	7,000
Death Certificates	1,262	200	252,400
Marriage Registration Fee	1,881	20	37,620
<b>Sub Total</b>			<b>6,557,467</b>
Union Council No.13 Balouch Goth (Para No.01)			
OZT Share			2,128,747
Birth Certificates	8,432	200	1,686,400
Marriage Certificates	595	500	297,500
Divorce Certificates	7	500	3,500
Death Certificates	353	200	70,600
Marriage Registration Fee	595	20	11,900
<b>Sub Total</b>			<b>4,198,647</b>
<b>Total 2012-2013</b>			<b>24,006,281</b>
<b>Grand Total Orangi Town 2011-2012 &amp; 2012-2013</b>			<b>46,792,763</b>
<b>Grand Total of all Towns</b>			<b>124,022,927</b>

## Unauthorized Appointments

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
<b>Orangi Town</b>						
Union Council No.03 Hanifabad (Para No.01)						
1	Mr. Ghulam Qadir Wassan	Computer Operator	9	6,200	12	74,400
2	Mr. Kamran Khan Abro	Jr. Clerk	7	5,800	12	69,600
3	Mr. Muhammad Rafique	Jr. Clerk	7	5,800	12	69,600
4	Mr. Muhammad Ashfaq Qureshi	Jr. Clerk	7	5,800	12	69,600
5	Mr. Adnan-ul-Haq	Jr. Clerk	7	5,800	12	69,600
6	Mr. Naseem Ahmed Siddique	Jr. Clerk	7	5,800	12	69,600
7	Mr. Rashid Younis	Naib Qasid	1	4,950	12	59,400
8	Mr. Muhammad Ishtiaque	Naib Qasid	1	4,800	12	57,600
9	Mr. Abdul Rahim	Naib Qasid	1	4,800	12	57,600
10	Mr. Rana Imran Taj	Mali	1	4,800	12	57,600
11	Mr. Muhammad Zubair	Mali	1	4,800	12	57,600
12	Mr. Muhammad Umar Shah	Mali	1	4,800	12	57,600
13	Mr. Saddam Hussain	Chowkidar	1	4,800	12	57,600
14	Mr. Muhammad Masoom	Mali	1	4,800	12	57,600
<b>Sub Total</b>						<b>885,000</b>
Union Council No.05 Madina Colony (Para No.01)						
15	Mr. Inayat Ali	Computer Operator	9	6,200	12	74,400
16	Mr. Allah Warrayo	Jr. Clerk	7	6,120	12	73,440
17	Mr. Jawed Akhtar	Jr. Clerk	7	6,120	12	73,440
18	Mr. Ayaz Ali	Jr. Clerk	7	6,120	12	73,440
19	Mr. Ahmed Junejo	Mali	1	4,950	12	59,400
20	Syed Irfan Ali	Mali	1	4,950	12	59,400
21	Mr. Muhammad Faisal	Chowkidar	1	4,800	12	57,600
22	Mr. Ijaz Ali	Chowkidar	1	4,950	12	59,400
23	Mr. Bhero Mal	Naib Qasid	1	4,950	12	59,400
<b>Sub Total</b>						<b>589,920</b>

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
Union Council No.08 Bilal Colony (Para No.01)						
24	Mr. Imran Ali	Naib Qasid	1	4,800	12	57,600
25	Mr. Muhammad Aziz	Mali	1	4,800	12	57,600
26	Mr. Khurram Shahzad	Jr. Clerk	7	5,800	12	69,600
27	Mr. Muhammad Sand	Mali	1	4,950	12	59,400
28	Mr. Sajid Iqbal	Jr. Clerk	7	5,800	12	69,600
29	Mr. Manzoor	Computer Operator	9	6,200	12	74,400
30	Mr. Naveed	Mali	1	4,800	12	57,600
31	Mr. Allah Rakhio	Chowkidar	1	4,800	12	57,600
<b>Sub Total</b>						<b>503,400</b>
<b>Grand Total Orangi Town</b>						<b>1,978,320</b>
<b>Bin Qasim Town</b>						
Union Council No.01 Ibrahim Hyderi (Para No.02)						
32						
33	Ahsan	Computer Operator	9	14,482	06-08-2012	144,820
34	Muhammad Rashid	Junior Clerk	7	13,684	27-07-2012	150,524
35	Abdul Razzak	Junior Clerk	7	13,684	03-08-2012	136,840
<b>Sub Total</b>						<b>432,184</b>
Union Council No.02 Rehri (Para No.02)						
36	Haris	Junior Clerk	7	14,554	24-09-12	116,432
37	Muhammad Yaseen	Junior Clerk	7	13,537	18-09-12	108,296
38	Basheer Ahmed	Naib Qasid	1	12,577	23-09-12	100,616
39	Muhammad Atif	Naib Qasid	1	12,577	09-05-2013	125,770
40	Abdul Ghafoor	Mali	1	12,577	01-10-2012	100,616
41	Ali Nawaz	Mali	1	12,577	19-09-12	100,616
42	Shafi Muhammad	Chowkidar	1	12,577	13-03-13	37,731
<b>Sub Total</b>						<b>690,077</b>
Union Council No.03 Cattle Colony (Para No.02)						
43	Zahid Ali	Junior Clerk	7	13,663	13-04-12	163,956
44	Muhammad Amir	Junior Clerk	7	13,663	14-09-12	122,967
45	Shiraz	Naib Qasid	1	11,685	08-08-2012	105,165
46	Ghulam Rasool	Mali	1	11,685	13-03-12	140,220
47	Sabgatullah	Mali	1	11,685	08-08-2012	105,165
48	Amanullah	Chowkidar	1	11,685	01-03-2012	140,220
49	Rizwan	Chowkidar	1	-	-	-
<b>Sub Total</b>						<b>777,693</b>
Union Council No.04 Quaidabad (Para No.02)						
50	Zuhaib Abro	Computer Operator	9	15,412	10-10-2012	123,296



(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
51	Zubair Ahmed	Junior Clerk	7	14,554	28-03-12	174,648
52	Zulfiqar Ali	Junior Clerk	7	14,554	24-09-12	130,986
53	Muhammad Khalid	Junior Clerk	7	14,554	01-05-2012	174,648
54	Muhammad Abbas	Junior Clerk	7	14,554	03-09-2012	130,986
55	Nisar Ahmed	Naib Qasid	1	12,577	03-09-2012	113,193
56	Sami Ullah	Naib Qasid	1	12,577	16-01-13	62,885
57	Imtiaz Ali	Naib Qasid	1	12,577	20-12-12	75,462
58	Muhammad Haneef	Mali	1	12,577	05-11-2012	88,039
59	Altaf Hussain	Mali	1	12,577	05-11-2012	88,039
<b>Sub Total</b>						<b>1,162,182</b>
Union Council No.05 Landhi (Para No.02)						
60	Waseem Jokhio	Computer Operator	9	14482	01-08-2012	144,820
61	Uzair Aziz	Computer Operator	9	14482	25-07-12	159,302
62	Lali Jan Nabi	Junior Clerk	7	13344	28-08-12	133,440
63	Abdul Ghafoor	Junior Clerk	7	13344	01-08-2012	106,752
64	Faisal Ayaz	Junior Clerk	7	13344	01-08-2012	146,784
65	Javed Ali	Mali	1	11627	27-08-12	116,270
66	Zahid Ali	Mali	1	11627	23-01-12	139,524
<b>Sub Total</b>						<b>946,892</b>
Union Council No.06 Gulshan-e-Hadeed (Para No.02)						
67	Saeed Ahmed	Computer Operator	9	14,482	01-08-2012	144,820
68	Jamal Ahmed	Computer Operator	9	14,482	01-08-2012	144,820
69	Ayaz Ahmed	Junior Clerk	7	14,986	07-02-2012	179,832
70	Khalil Mehmood	Junior Clerk	7	14,986	25-09-12	134,874
71	Abdul Hadi	Junior Clerk	7	14,986	22-10-12	119,888
72	Muhammad Naeem	Junior Clerk	7	14,986	18-09-12	134,874
73	Imtiaz Ahmed	Naib Qasid	1	12,750	24-07-12	140,250
74	Sultan Ahmed	Mali	1	12,750	17-02-12	153,000
75	Riaz Ali	Mali	1	12,750	30-08-12	114,750
76	Ahmed Ali	Mali	1	12,750	01-08-2012	127,500
77	Ghulam Nabi	Chowkidar	1	12,750	16-01-12	153,000
78	Ghulam Nabi	Chowkidar	1	12,750	05-09-2012	114,750
79	Juman Kalmati	Chowkidar	1	12,750	01-08-2012	127,500
<b>Sub Total</b>						<b>1,789,858</b>
Union Council No.07 Gaghar (Para No.02)						
80	Sikandar Azam	Computer Operator	9	14,142	09-08-2012	141,420
81	Soofan Shah	Computer Operator	9	14,142	08-02-02013	141,420
82	Sheeraz Ahmed	Junior Clerk	7	14,068	10-01-2013	84,408
83	Shahid Ali	Junior Clerk	7	14,068	05-10-2012	112,544

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
84	Muhammad Younas	Junior Clerk	7	14,068	08-08-2012	140,680
85	Zain-ul-Abidenn	Junior Clerk	7	14,068	12-09-2012	126,612
86	Naik Muhammad	Naib Qasid	1	12,007	30-08-12	120,070
87	Zaheer Ali	Naib Qasid	1	12,007	30-08-12	120,070
88	Abdul Ghaffar	Naib Qasid	1	12,007	01-08-2012	132,077
89	Zaheer Ahmed	Mali	1	12,007	29-02-12	144,084
90	Muhammad Saleem	Mali	1	12,007	30-09-12	108,063
91	M. Yaseen Khoso	Mali	1	12,007	01-08-2012	120,070
92	Ali Muhammad	Mali	1	12,007	08-08-2012	120,070
93	Sabghatullah	Mali	1	12,007	08-08-2012	120,070
94	Allah Bachayo	Chowkidar	1	12,007	30-09-12	108,063
95	Ali Murad	Chowkidar	1	12,007	29-08-12	108,063
96	Azizullah	Machine Opt.	1	12,007	25-07-12	132,077
<b>Sub Total</b>						<b>2,079,861</b>
<b>Grand Total Bin Qasim Town</b>						<b>7,878,747</b>
<b>Gulberg Town</b>						
Union Council No.01 Azizabad (Para No.01)						
97	Muhammad Hussain	Computer Operator	9	14,142	1-8-2012	155,562
98	Shakeel Bux	Computer Operator	9	14,142	1-8-2012	155,562
99	Syed Hassan Ali	Junior Clerk	7	13,344	1-8-2012	146,784
100	Azam Hussain	N-Qasid	1	11,528	1-8-2012	126,808
101	Syed Patel	Mali	1	11,528	1-8-2012	126,808
<b>Sub Total</b>						<b>711,524</b>
Union Council No.02 Karimabad (Para No.01)						
102	Kashif Khan	Computer Operator	9	14,142	1-8-2012	155,628
103	Syed Azhar Ali	Junior Clerk	7	13,537	3-8-2012	148,907
104	Muhammad Imran	Naib Qasid	1	11,528	3-8-2012	127,402
105	Mehboob Alam	Naib Qasid	1	11,528	3-8-2012	127,402
106	Nayyab Hassan	Mali	1	11,528	3-8-2012	127,402
<b>Sub Total</b>						<b>686,741</b>
Union Council No.03 Aisha Manzil (Para No.02)						
107	Adnan Aqil	Computer Operator	9	14,142	25-07-12	155,562
108	Rameez Ahmed	Computer Operator	9	14,142	25-07-12	155,562
109	Bhashan Ali	Junior Clerk	7	11,834	10-2-2012	142,008
110	Javed Naseem	Junior Clerk	7	10,528	25-07-12	115,808
111	Kashif Yazdani	Junior Clerk	7	13,344	25-07-12	146,784
112	Muhammad Fahim	Naib Qasid	1	10,528	25-07-12	115,808
113	Kamal Ahmed	Naib Qasid	1	10,528	25-07-12	115,808
114	Muhammad Shahnawz	Mali	1	10,528	25-07-12	115,808

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
115	Muhammad Junaid	Chowkidar	1	10,528	25-07-12	115,808
<b>Sub Total</b>						<b>1,178,956</b>
Union Council No.04 Ancholi (Para No.02)						
116	Ghayoor Ahmed	Computer Operator	9	14,142	6-8-2012	155,562
117	Muhammad Ali	Junior Clerk	7	13,343	6-8-2012	146,773
118	Muhammad Arshad	Junior Clerk	7	13,343	6-8-2012	146,773
119	Shahid Ali	Naib Qasid	1	11,528	10-4-2012	138,336
120	Muhammad Asif	Naib Qasid	1	11,528	6-8-2012	126,808
121	Muhammad Zahid	Naib Qasid	1	11,528	6-8-2012	126,808
122	Muhammad Ali	Naib Qasid	1	11,528	6-8-2012	126,808
123	Zubair Ahmed	Mali	1	11,528	6-8-2012	126,808
124	Malik Anwar	Mali	1	11,528	6-8-2012	126,808
125	Muhammad Khalid	Chowkidar	1	11,528	6-8-2012	126,808
<b>Sub Total</b>						<b>1,348,292</b>
Union Council No.05 Nasirabad (Para No.02)						
126	S.M. Anwar Jawed	Computer Operator	9	14,142	25-07-12	155,562
127	Syed Hassan Jaffri	Junior Clerk	7	13,344	11-2-2012	160,128
128	Muhammad Adnan	Junior Clerk	7	13,344	25-07-12	160,128
129	Ali	Naib Qasid	1	11,528	16-04-12	138,336
130	Muhammad Imran	Naib Qasid	1	11,378	25-07-12	125,158
131	Muhammad Khaliq	Chowkidar	1	11,378	25-07-12	125,158
132	Muhammad Salman	Mali	1	11,378	25-07-12	125,158
133	Tariq Ali	Mali	1	11,378	25-07-12	125,158
<b>Sub Total</b>						<b>1,114,786</b>
Union Council No.06 Yaseenabad (Para No.02)						
134	Ali Nawaz	Computer Operator	9	14,142	3-8-2012	155,562
135	Ahmed Abdul Azeem	Computer Operator	9	14,142	3-8-2012	155,562
136	Tanveer Alam	Junior Clerk	7	11,834	4-11-2011	142,008
137	Muhammad Hussain	Naib Qasid	1	11,528	31-03-12	138,336
138	Raees Ahmed	Naib Qasid	1	11,528	3-8-2012	126,808
139	Muhammad Siddique	Naib Qasid	1	11,528	3-8-2012	126,808
140	Muhammad Naem	Mali	1	11,528	1-8-2012	126,808
141	Fahad Imam	Chowkidar	1	11,528	1-8-2012	126,808
<b>Sub Total</b>						<b>1,098,700</b>
Union Council No.07 Water Pump (Para No.02)						
142	Azeem Ud Din	Computer Operator	9	14,482	6-8-2012	159,302
143	Imran Aqil	Computer Operator	9	14,482	25-10-12	115,856
144	Muhammad Sabir	Junior Clerk	7	14,004	20-11-12	98,028

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
145	Arif Nisar	Junior Clerk	7	13,784	28-09-12	124,056
146	Rameez Umer	Naib Qasid	1	11,728	20-11-12	82,096
147	Mirza Khalid Baig	Naib Qasid	1	11,728	6-8-2012	129,008
148	Faizan Muqem	Mali	1	11,728	10-3-2012	140,736
149	Tariq Mehmood	Mali	1	11,728	6-8-2012	129,008
150	Muhammad Mubeen	Chowkidar	1	11,728	8-10-2012	93,824
151	Abdul Rehman	Chowkidar	1	11,728	12-1-2003	140,736
<b>Sub Total</b>						<b>1,212,650</b>
Union Council No.08 Shafiq Mill Colony (Para No.02)						
152	Ghazanfar	Computer Operator	9	14,482	6-8-2012	144,820
153	Shafqat Ali	Junior Clerk	7	14,008	25-01-12	168,096
154	Daud Ahmed	Junior Clerk	7	14,008	20-03-12	168,096
155	Muhammad Waqas	Junior Clerk	7	13,684	6-8-2012	136,840
156	Mumtaz Ali	Naib Qasid	1	11,728	10-8-2012	117,280
157	Faisal Tahir	Naib Qasid	1	11,728	6-8-2012	117,280
158	Adil Afridi	Naib Qasid	1	11,728	6-8-2012	117,280
159	Nasar Ullah Khan	Naib Qasid	1	11,728	6-8-2012	117,280
160	Mehfoz Alam	Chowkidar	1	11,728	6-8-2012	117,280
161	Rashid Jameel	Mali	1	11,728	6-8-2012	117,280
<b>Sub Total</b>						<b>1,321,532</b>
<b>Grand Total Gulberg Town</b>						<b>8,673,181</b>
<b>Liaquatabad Town</b>						
<b>2011-2012</b>						
Union Council No.02 Firdous Colony (Para No.03)						
162	Muhammad Danish	Jr. Clerk	7	11,151	14-01-2012	133,812
163	Kashif Riaz	Naib Qasid	1	8,216	14-05-2012	98,592
164	Zubair	-	1	8,216	1-3-2012	98,592
165	Muhammad Sohail	-	1	8,216	18-01-2012	98,592
166	Abdul Rafay	-	1	8,216	10-4-2012	98,592
<b>Sub Total</b>						<b>528,180</b>
Union Council No.05 Qasimabad (Para No.03)						
167	Nazim Rasheed	Jr. Clerk	7	14,554	19-01-2012	174,648
168	Himat Ali	Chowkidar	1	12,547	5-4-2012	150,564
169	Irfan Ali	Computer Operator	7	13344	41157	160128
170	Obaid	Naib Qasid	1	11627	28-04-2012	139524
171	H. Faizan Yousif	Mali	1	11627	23-04-2012	139524
<b>Sub Total</b>						<b>764,388</b>
<b>2012-2013</b>						
Union Council No.02 Firdous Colony (Para No.03)						
172	Syed Hyder Mehdi	Computer Operator	9	11,840	6-8-2012	142,080

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
173	M. Fareed Siddiqui	Computer Operator	9	11,840	3-8-2012	142,080
174	Javaid Hameed	Naib Qasid	1	9,922	14-05-2013	119,064
175	Azmat Aalam	Naib Qasid	1	9,922	1-8-2012	119,064
176	Raheel	Naib Qasid	1	9,922	6-8-2012	119,064
177	Burhan Ismail	Naib Qasid	1	9,922	6-8-2012	119,064
178	M. Afzal Khan	Jr. Clerk	7	11,840	25-07-2012	142,080
<b>Sub Total</b>						<b>902,496</b>
Union Council No.05 Qasimabad (Para No.03)						
179	Farrukh Ishtiaq Ahmed	Computer Operator	9	15,603	25-07-2012	187,236
180	Kamran Danish	Jr. Clerk	7	14,554	25-07-2012	174,648
181	Mazhar Ali	Jr. clerk	7	14,554	27-09-2012	174,648
182	Zahid Ahmed	Naib Qasid	1	12,547	25-07-2012	150,564
183	Furqan Ali	Naib Qasid	1	12,547	25-07-2012	150,564
184	Muhammad Habib	Naib Qasid	1	12,547	25-07-2012	150,564
185	Muhammad Usama	Naib Qasid	1	12,547	25-07-2012	150,564
186	Muhammad Khalid	Mali	1	12,547	25-07-2012	150,564
187	Bilal Uddin	Chowkidar	1	12,547	25-07-2012	150,564
188	Imran Ali	Chowkidar	1	12,547	1-8-2012	150,564
189	Asfand Khan	J-Clerk	7	13,344	25-07-2012	160,128
190	Asif Ali	J-Clerk	7	13,344	25-07-2012	160,128
191	Mumtaz Ali	J-Clerk	7	13,705	22-02-2013	164,460
192	Samiullah	J-Clerk	7	13,344	19-10-2012	160,128
193	M. Rashid Rajput	Computer Operator	9	14,142	25-07-2012	169,704
194	M. Zafar	Naib Qasid	1	11,627	25-07-2012	139,524
195	M. Mustafa khan	Naib Qasid	1	11,627	25-07-2012	139,524
196	Umair Ahmad	Naib Qasid	1	11,627	15-10-2012	139,524
197	M. Kamal	Mali	1	11,627	25-07-2012	139,524
198	Arif Mehmood Siddiqui	Chowkidar	1	11,627	25-07-2012	39,524
<b>Sub Total</b>						<b>3,102,648</b>
<b>Grand Total Liaquatabad</b>						<b>5,297,712</b>
<b>North Karachi Town</b>						
<b>2012-2013</b>						
Union Council No.01 Kalyana (Para No.01)						
199	Mr. Rasheed Ahmed	J.Clerk	7	14,068	13-01-12	137,400
200	Mr. Tahir Ahmed	J.Clerk	7	13,748	25-07-12	122,027
201	Mr. M Awais	J.Clerk	7	13,748	25-07-12	67,907
202	Mr. Noman Ali	J.Clerk				68,676
203	Mr. M Kashif				11-1-2013	23,366

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
204	Mr. Adnan Shahzad	Computer Operator	9	14,558	25-07-12	114,237
205	Mr. Awais Sohail	N.Qasid	1	11,908	15-07-12	117,380
206	Mr. Shahzaib Pirzada	N.Qasid	1	11,758	25-07-12	81,185
207	Mr. Arif Waqar	N.Qasid	1	11,758	5-12-2012	11,758
208	Mr. S A Rahman	Mali	1	11,908	25-07-11	105,472
209	Mr. Talha Mirza	Mali	1	11,758	25-07-12	81,215
210	Mr. Abdul Samad	Chowkidar	1	11,758	3-8-2012	81,215
211	Mr. Zuhaib Anees	Chowkidar	1	11,758	25-07-12	81,215
212	Mr. Rashid Ali	N.Qasid	1	11,228	21-10-11	11,528
<b>Sub Total</b>						<b>1,104,581</b>
Union Council No.02 Sir Syed (Para No.01)						
213	Mr. S Noman	Comp. Operator	9	14,480	25-07-12	143,800
214	Mr. Asif Ahmed Khan	J.Clerk	7	14,004	17-01-12	164,748
215	Mr. Ali Azam	J.Clerk		13,684	25-07-12	128,149
216	Mr. Temor Khan	J.Clerk		13,684	25-07-12	27,368
217	Mr. S Faraz	N.Qasid		12,028	25-07-12	101,939
218	Mr. M Nizamuddin	Chowkidar		11,728	25-07-12	117,180
219	Mr. Babar	Chowkidar		11,728	25-07-12	99,389
220	Mr. Farhan	Chowkidar		11,728	25-07-12	38,702
221	Mr. Asim Hussain	Mali		11,728	25-07-12	105,152
222	Mr. Zeeshan Qaisar	Mali		11,728	25-07-12	17,592
<b>Sub Total</b>						<b>944,019</b>
Union Council No.03 Fatima Jinnah Colony (Para No.01)						
223	Mr. M Atif Khan	Computer Operator		14,142	25-07-12	113,136
224	Mr. M Khuram	Jr Clerk		13,344	1-8-2012	120,196
225	Mr. M Mehroz Khan	Jr Clerk		13,344	23-01-12	146,784
226	Mr. S Akbar	Jr Clerk		13,684	23-07-12	82,104
227	Mr. Masood Asghar	N.Qasid		11,528	23-04-12	126,808
228	Mr. M Anwar	N.Qasid		11,528	3-8-2012	92,224
229	Mr. Adnan Ahmed	N.Qasid		11,528	25-07-12	92,224
230	Mr. M Saqib	Chowkidar		11,528	8-5-2012	92,224
231	Mr. Nisaruddin	Chowkidar		11,528	1-8-2012	92,224
232	Mr. M Khalid Baig	Chowkidar		11,528	1-8-2012	57,640
233	Mr. Irfan Ahmed	Mali		11,528	15-06-12	92,224
234	Mr. M Aijaz	Mali		11,528	25-07-12	115,280
235	Mr. Wajahat Khan	Mali		11,528	26-04-13	11,528
<b>Sub Total</b>						<b>1,234,596</b>
Union Council No.05 Abu Zar Ghaffari (Para No.01)						
236	Mr. A Ghaffar	J. Clerk	7	13,344	29-02-12	131,930

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
238	Mr. Sanaullah	J. Clerk	7	13,344	1-8-2012	153,671
239	Mr. Fahad Hussain	Computer Operator	9	14,142	3-8-2012	113,136
240	Mr. Tabish Ali	N. Qasid	1	11,527	1-8-2012	126,797
241	Mr. Taha Siraj	Mali	1	11,527	1-8-2012	69,162
242	Mr. M Afzal	Chowkidar	1	11,527	1-8-2012	69,162
243	Mr. Awais	Chowkidar	1	11,527	3-8-2012	126,797
244	Mr. M Naveed	N. Qasid	1	11,527	3-8-2012	57,635
<b>Sub Total</b>						<b>848,290</b>
Union Council No.06 Hakeem Ahsan (Para No.01)						
245	Mr. Khuram	Computer Operator		14,142	3-8-2012	136,986
246	Mr. S Awais Mustafa	J. Clerk		13,728	3-8-2012	135,810
247	Mr. M Akbar	N. Qasid		11,528	3-8-2012	116,680
248	Mr. M Farhan	Chowkidar		11,528	15-05-12	128,208
249	Mr. Kashif Ahmed	Mali		11,528	3-8-2012	93,624
250	Mr. Ayaan	Chowkidar		11,528	3-8-2012	93,624
251	Mr. Irfan Ghani	N. Qasid		11,728	3-8-2012	68,096
<b>Sub Total</b>						<b>773,028</b>
Union Council No.08 Faisal (Para No.01)						
252	Mr. S Najamul Hassan	Computer Operator	9	14,142	25-07-12	57,248
253	Mr. Dani Bux	J. Clerk	7	11,834	6-2-2012	130,018
254	Mr. Saad Hassan	J. Clerk	7	13,344	25-07-12	67,740
255	Mr. Mohsin Khan	N. Qasid	1	11,528	30-08-12	58,040
256	Mirza Abdul Javed	N. Qasid	1	-	27-07-12	81,496
257	Mr. Abul Khair	Chowkidar	1	11,528	28-03-12	123,533
258	Mr. M Imran	Chowkidar	1	11,528	25-07-12	58,040
259	Mr. M Ahmed	J. Clerk	1	13,344	2-1-2012	40,712
<b>Sub Total</b>						<b>616,827</b>
Union Council No.10 Mustafa Colony (Para No.01)						
260	Mr. Kashif Ali	J.Clerk		11,834	9-2-2012	162,578
261	Mr. Ghulam Mustafa	N.Qasid		11,528	6-3-2012	138,826
262	Mr. Mushtaq Ali	J.Clerk		12,914	25-07-12	135,050
263	Mr. S M Ali	N.Qasid		11,728	1-8-2012	104,380
264	Mr. M Nasir Khan	Chowkidar		11,728	1-8-2012	68,854
265	Mr. Arsalan	Computer Operator		14,482	1-8-2012	138,898
266	Mr. Faheem	Mali		11,728	1-8-2012	46,912
<b>Sub Total</b>						<b>795,498</b>
Union Council No.12 Gulshan-e-Saeed (Para No.01)						
267	Mr. Rashid Qamar	Computer Operator	9	15,412	25-07-12	123,296

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
268	Mr. Asif Ali	J. Clerk	7	14,986	4-11-2011	179,832
269	Mr. M Yasir	J. Clerk	7	14,554	25-07-12	130,986
270	Mr. Aamir Khan	J. Clerk	7	14,554	25-07-12	87,324
271	Mr. Saeed Imran Ahmed	Chowkidar	7	12,547	25-07-12	100,376
272	Mr. Asif Khan	N. Qasid	7	12,547	25-07-12	112,923
273	Mr. Saeed Akhtar	Mali	7	12,547	25-07-12	100,376
274	Mr. M Anees	Chowkidar	7	12,547	25-07-12	112,923
275	Mr. Abdul Ghafoor	N. Qasid	7	12,547	30-03-12	150,564
276	Mr. Asif Hassan	Mali	7	12,547	23-04-12	150,564
<b>Sub Total</b>						<b>1,249,164</b>
<b>Grand Total North Karachi Town</b>						<b>7,566,003</b>
<b>North Nazimabad Town</b>						
<b>2011-2012</b>						
Union Council No.04 Hyderi (Para No.02)						
277	Mr. Junaid Bhutto	J.Clerk	7	11,834	25-01-12	37,788
278	Mr. M Shafi	N.Qasid	1	9,917	7-3-2012	27,831
279	Mr. Sultan Ahmed	Chowkidar	1	7,357	8-5-2012	7,357
<b>Sub Total</b>						<b>72,976</b>
Union Council No.03 Khando Goth (Para No.02)						
280	Mr. Hunain Masood	Jr.Clerk	7	11,834	30-01-12	183,376
281	Mr. Faheem Ahmed	N.Qasid	1	9,918	8-3-2012	144,277
<b>Sub Total</b>						<b>327,653</b>
Union Council No.05 Sakhi Hassan (Para No.02)						
282	Miss Afifa Zia	J.Clerk	7	11,834	25-02-12	47,336
283	Mr. Imtiaz Ali	N.Qasid	1	11,627	1-6-2012	11,627
<b>Sub Total</b>						<b>58,963</b>
Union Council No.06 Farooq-e-Azam (Para No.02)						
284	Mr. Hafiz Bilal	J.Clerk	7	11,834	22-02-12	70,024
285	Mr. M Junaid	N.Qasid	1	9,916	16-01-12	120,738
<b>Sub Total</b>						<b>190,762</b>
Union Council No.07 Nusrat Bhutto Colony (Para No.02)						
	Mr. Salman Mehfoz	J.Clerk	7	11,834	16-02-12	79,534
<b>Sub Total</b>						<b>79,534</b>
Union Council No.08 Shadman Town (Para No.02)						
286	Mr. Irfan Khan	Jr.Clerk	7	11,832	30-01-12	29,784
287	Mr. Kamran	N.Qasid	1	9,918	25-02-12	19,836
<b>Sub Total</b>						<b>49,620</b>
Union Council No.09 Buffer Zone (Para No.02)						



(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
288	Mr. Mubashir Manzoor	Jr.Clerk	7	11,834	2-2-2012	42,439
<b>Sub Total</b>						<b>42,439</b>
Union Council No.10 Buffer Zone-I (Para No.02)						
289	Mr. Ali Raza	Jr.Clerk	7	11,834	3-11-2011	35,502
290	Mr. Farman Ali	N.Qasid	1	11,528	10-5-2012	19,836
<b>Sub Total</b>						<b>55,338</b>
<b>2012-2013</b>						
Union Council No.04 Hyderi (Para No.02)						
291	Mr. Mirza A Waheed	Jr.Clerk	7	14,004	25-07-12	84,015
292	Mr. Ali Hyder	Chowkidar	1	11,877	1-8-2012	59,280
293	Mr. Asif Bux	Mali	1	11,877	25-07-12	83,454
294	Mr. Omar	Chowkidar	1	11,877	25-07-12	83,454
295	Mr. Sabir Mansori	N.Qasid	1	11,727	25-07-12	59,478
296	Mr. Anees Khan	Mali	1	11,727	1-8-2012	46,858
297	Mr. Junaid Khan	Computer Operator	7	14,813	1-8-2012	116,491
<b>Sub Total</b>						<b>533,030</b>
Union Council No.03 Khando Goth (Para No.02)						
298	Mr. M Yasir	Jr.Clerk	7	13,344	3-8-2012	73,340
299	Mr. M Iqbal	N.Qasid	1	11,728	3-8-2012	81,296
300	Mr. Shehzad Baig	Chowkidar	1	11,728	1-8-2012	99,625
301	Mr. M Rashid	Chowkidar	1	11,728	1-8-2012	68,730
302	Mr. Aamir Khan	Mali	1	11,728	3-8-2012	93,123
<b>Sub Total</b>						<b>416,114</b>
Union Council No.05 Sakhi Hassan (Para No.02)						
303	Mr. Bakar	Computer Operator	9	14,482	30-01-13	67,708
304	Mr. M Kashif Khan	J.Clerk	7	13,684	25-07-12	79,534
305	Mr. M Farhan	N.Qasid	1	11,827	25-07-12	55,881
306	Mr. Abubakar	Mali	1	11,827	25-07-12	55,881
307	Mr. Rashid Ali	Mali	1	11,827	1-8-2012	55,881
308	Mr. Abdullah	Chowkidar	1	11,827	1-8-2012	55,881
309	Mr. M Zaid Ghouri	Chowkidar	1	11,827	2-8-2012	29,784
<b>Sub Total</b>						<b>400,550</b>
Union Council No.09 Buffer Zone (Para No.02)						
310	Mr. Noman Talib	Computer Operator	7	14,482	25-07-12	97,453
311	Mr. Farhad Ali	Jr.Clerk	7	14,452	2-2-2011	70,024
312	Mr. Mubashir Manzoor	Jr.Clerk	7	14,068	2-2-2012	120,738
313	Mr. M Faisal	N.Qasid	1	11,827	6-8-2012	67,708

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
314	Mr. Mehmood	N.Qasid	1	11,827	6-8-2012	79,534
315	Mr. Amir Khan	Mali	1	11,827	1-8-2012	55,881
316	Mr. M Furqan	Mali	1	11,827	1-8-2012	55,881
317	Mr. Baqar Hussain	Chowkidar	1	11,827	1-8-2012	55,881
318	Mr. Furqan Ahmed	Chowkidar	1	11,827	1-8-2012	55,881
<b>Sub Total</b>						<b>658,981</b>
Union Council No.10 Buffer Zone-I (Para No.02)						
319	Mr. Yasir Arfat	Jr.Clerk	7	13,344	1-8-2012	66,720
320	Mr. Qamaruddin	Jr. Clerk	7	13,344	1-8-2012	66,720
321	Mr. M Irfan	N.Qasid	1	11,528	1-8-2012	57,640
322	Mr. Imran Muhammad	N.Qasid	1	11,528	1-8-2012	57,640
323	Mr. Mubasher	Chowkidar	1	11,528	1-8-2012	57,640
324	Mr. Haseeb Khan	Chowkidar	1	11,528	1-8-2012	57,640
325	Mr. Kashif Ali	Chowkidar	1	11,528	1-8-2012	57,640
326	Mr. M Pervaiz	Mali	1	11,528	1-8-2012	57,640
327	Mr. Adeel Malik	Mali	1	11,528	1-8-2012	57,640
<b>Sub Total</b>						<b>536,920</b>
<b>Grand Total North Nazimabad Town</b>						<b>3,422,880</b>
<b>Landhi Town</b>						
<b>Union Council No.01 Muzaffarabad (Para No.02)</b>						
328	Syed Luqman Shah	Computer Operator	9	14,482	25-07-12	159,302
329	Rehman Babar	Junior Clerk	7	14,068	30-01-012	168,816
330	Syed Aijaz Ali	Junior Clerk	7	14,068	17-09-12	126,612
331	Mustafa Akbar	N-Qasid	1	12,007	14-01-12	144,084
332	Safeer Hussain Shah	N-Qasid	1	12,007	31-08-12	120,070
333	M. Luqman	Chowkidar	1	12,007	16-03-12	144,084
334	M. Safeer	Chowkidar	1	12,007	24-09-12	108,063
335	Waseem Akram	Mali	1	12,007	12-3-2012	144,084
336	Syed Amir Shah	Mali	1	12,007	28-09-12	108,063
<b>Sub Total</b>						<b>1,223,178</b>
<b>Union Council No.02 Muslimabad (Para No.02)</b>						
337	Mir Muhammad	Computer Operator	9	14,584	1-1-2013	87,504
339	Muhammad Kamal	Junior Clerk	7	14,142	28-01-12	169,704
341	Muhammad Afzal	Junior Clerk	7	14,142	22-10-12	113,184
343	Muhammad Salman	N-Qasid	1	11,528	19-01-12	138,336
345	Muhammad Fezan	N-Qasid	1	11,528	1-1-2013	69,168
<b>Sub Total</b>						<b>577,896</b>

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
<b>Union Council No.03 Dawood Chowrangi (Para No.02)</b>						
346	Abdul Majeed	Junior Clerk	7	14,214	25-07-12	156,354
347	Naseem Ahmed	Junior Clerk	7	14,214	24-07-12	156,354
348	Rama	N-Qasid	1	12346	25-07-12	156,354
349	Abdul Qadir	Mali	1	12346	24-07-12	156,354
<b>Sub Total</b>						<b>625,416</b>
<b>Union Council No.04 Mueenabad (Para No.02)</b>						
350	Yaseen Mushtaq	Computer Operator	9	14,482	11-7-2013	173,784
351	Shehzad Shafi	Junior Clerk	7	14,214	25-07-12	156,354
352	Abdul Khaliq	Junior Clerk	7	13,344	6-8-2012	133,440
353	Abdul Samad	N-Qasid	1	11,626	1-8-2012	127,886
<b>Sub Total</b>						<b>591,464</b>
<b>Union Council No.05 Sharafi Goth (Para No.02)</b>						
354	Irfan Ali	Computer Operator	9	15,412	29-07-12	169,532
355	Murtaza	Junior Clerk	7	15,418	21-12-11	185,016
356	Irfan Ali	Junior Clerk	7	15,418	21-12-11	185,016
357	Muhammad Mansoor	N-Qasid	1	12,650	23-05-12	151,800
358	Muhammad Abid	Chowkidar	1	11,827	6-8-2012	118,270
359	Sadaqat Hussain	Mali	1	12,650	21-12-11	151,800
<b>Sub Total</b>						<b>961,434</b>
<b>Union Council No.06 Bhutto Nagar (Para No.02)</b>						
360	Zainul Abdin	Junior Clerk	7	133,44	4-11-2011	160,128
361	Zakir Hussain	Junior Clerk	7	133,44	21-05-12	160,128
362	Qadir Bux	Junior Clerk	7	133,44	9-5-2011	160,128
363	Rehan Ali	Junior Clerk	7	133,44	3-8-2012	133,440
364	Sohail Ali	N-Qasid	1	11,526	1-8-2012	115,260
365	Adnan Khan	Chowkidar	1	11,526	4-11-2011	138,312
366	Faheem Uddin	Mali	1	11,526	4-11-2011	138,312
<b>Sub Total</b>						<b>1,005,708</b>
<b>Union Council-07 Khawaja Ajmer (Para No.02)</b>						
367	Nisar Ali	Junior Clerk	7	14,554	1-8-2012	145,540
368	Sheraz Ahmed	Junior Clerk	7	14,554	3-8-2012	145,540
369	Muhammad Shoaib Ali	Junior Clerk	7	14,554	18-10-12	116,432
370	Noman Aman	Junior Clerk	7	14,554	23-01-12	174,648
371	Javed Iqbal	N-Qasid	1	12,447	14-11-12	87,129
372	Noor Uddin	N-Qasid	1	12,447	25-07-12	136,917
<b>Sub Total</b>						<b>806,206</b>

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
<b>Union Council No.08 Landhi (Para No.02)</b>						
373	Sajid Ali	Junior Clerk	7	14,582	18-02-12	174,984
374	Junaid Iqbal	Junior Clerk	7	14,582	1-9-2012	131,238
375	Wahab Ali	N-Qasid	1	12,520	24-01-12	150,240
376	Amir Mehmood	N-Qasid	1	12,520	20-11-12	87,640
377	Majid Khan	Mali	1	12,520	1-11-2012	150,240
378	Waseem	Chowkidar	1	12,520	1-2-2012	150,240
<b>Sub Total</b>						<b>844,582</b>
<b>Union Council No.09 Awami Colony (Para No.02)</b>						
379	Muhammad Rehman	Junior Clerk	7	13,344	17-01-12	160,128
380	Asif Akhter Siddiqui	Junior Clerk	7	13,344	6-8-2012	133,440
381	Salman Raza	N-Qasid	1	11,528	27-01-12	138,336
382	Imran Ali	N-Qasid	1	11,528	1-6-2013	11,528
383	Muhammad Wakeel	Chowkidar	1	11,528	30-01-12	138,336
<b>Sub Total</b>						<b>581,768</b>
<b>Union Council No.10 Barmi Colony (Para No.10)</b>						
384	Waqas Aman	Junior Clerk	7	13,344	4-11-2011	160,128
385	M. Iqbal	Junior Clerk	7	13,344	25-07-12	146,784
386	Hussain Bux	N-Qasid	1	12,000	23-01-12	144,000
387	Tauheed Ahmed	N-Qasid	1	12,000	4-8-2012	120,000
388	Muhammad Jameel	Mali	1	12,000	31-01-12	144,000
389	Asif Ali	Mali	1	12,000	4-8-2012	120,000
390	Salman Ahmed	Chowkidar	1	12,000	26-01-12	144,000
<b>Sub Total</b>						<b>978,912</b>
<b>Union Council No.11 Korangi (Para No.02)</b>						
391	Muhammad Shahid	Clerk	7	14,986	14-01-12	155,832
392	Syed Furqan Ali	Clerk	9	15,986	25-07-12	175,846
393	Arsalan Hafeez	Clerk	7	14,986	25-07-12	164,846
394	Muhammad Yasir	N-Qasid	1	12,650	15-11-12	88,550
395	Zulfiqar	N-Qasid	1	12,650	25-07-12	139,150
396	Muhammad Ilyas	Chowkidar	1	12,650	4-11-2011	151,800
397	Asif	Mali	1	12,650	6-3-2013	37,950
398	Atiq	Mali	1	12,650	24-03-12	37,950
<b>Sub Total</b>						<b>951,924</b>
<b>Union Council No.12 Sherabad (Para No.02)</b>						
399	Shehzad Ali	Junior Clerk	7	13,344	1-8-2012	133,440
400	Imran Ali Shah	Junior Clerk	7	13,344	24-01-12	160,128
401	Faisal Ahmed	N-Qasid	1	12,000	25-07-12	132,000
402	Zahid Hussain	N-Qasid	1	12,000	8-5-2012	144,000

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
403	Aamir Khan	N-Qasid	1	12,000	10-6-2012	144,000
404	Muhammad Ubaid	N-Qasid	1	12,000	11-12-2012	72,000
405	Waheed Ali	Mali	1	12,000	13-01-12	144,000
406	Sohail Alam	Mali	1	12,000	1-8-2012	120,000
407	Faizan	Mali	1	12,000	4-1-2012	144,000
<b>Sub Total</b>						<b>1,193,568</b>
<b>Grand Total Landhi Town</b>						<b>10,342,056</b>
<b>2011-2012</b>						
<b>Gadap Town</b>						
<b>Union Council No.01 Murad Memon Goth (Para No.03)</b>						
408	Ghulam Mustafa	J-Clerk	7	13,344	27-02-2012	160,128
409	Abdul Qadir	N-Qasid	1	11,827	14-11-2011	141,924
410	Sohail Ahmed	Chowkidar	1	11,827	10-2-2012	141,924
411	Ishaq	Mali	1	11,827	10-2-2012	141,924
<b>Sub Total</b>						<b>585,900</b>
<b>Union Council No.02 Darsano Chana (Para No.03)</b>						
412	Muhammad Nadeem	J-Clerk	7	14,068	7-2-2012	168,816
413	Liaquat Ali	J-Clerk	7	14,068	16-02-2011	168,816
414	Waqar Ahmed	N-Qasid	1	11,627	6-6-2012	139,524
415	Muhammad Waseem	Chowkidar	1	12,007	13-01-2012	144,084
416	Muhammad Sarfaraz	Chowkidar	1	12,007	13-01-2012	144,084
<b>Sub Total</b>						<b>765,324</b>
<b>Union Council No.03 Gadap (Para No.03)</b>						
417	Tahir Ahmed	J-Clerk	7	13,344	21-01-2012	160,128
418	Javed	J-Clerk	7	13,344	15-02-2012	160,128
<b>Sub Total</b>						<b>320,256</b>
<b>Union Council No.08 Manghopir (Para No.03)</b>						
419	Moula Bux	J-Clerk	7	13,344	17-02-2012	160,128
420	Manzoor Hussain Jaffery	Mali	1	11,827	23-02-2011	141,924
421	Raza Muhammad	N-Qasid	1	11,827	2-2-2012	141,924
422	Shakir Ali	Chowkidar	1	11,827	17-05-2012	141,924
<b>Sub Total</b>						<b>585,900</b>
<b>2012-2013</b>						
<b>Union Council No.01 Murad Memon Goth (Para No.03)</b>						
423	Salman Ahmed	Computer Operator	9	13,684	3-8-2012	164,208
424	Shahnawaz Jokhio	Computer Operator	9	13,684	8-8-2012	164,208
425	Jameel Ahemd	J-Clerk	7	13,344	10-8-2012	160,128
426	Shahid Hussain	J-Clerk	7	13,344	8-8-2012	160,128

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
427	Ghulam Haider	J-Clerk	7	13,344	8-8-2012	160,128
428	Ghulam Ali	J-Clerk	7	13,344	1-9-2012	160,128
429	Shoaib Ahmed	J-Clerk	7	13,344	8-8-2012	160,128
430	Munawer Ahmed	J-Clerk	7	13,344	8-8-2012	160,128
431	M.M. Qasim	J-Clerk	7	13,344	8-8-2012	160,128
432	Soomar	Chowkidar	1	11,827	15-04-2013	141,924
433	Ali Sher	Chowkidar	1	11,827	10-8-2012	141,924
434	Muhammad Abid	N-Qasid	1	11,827	8-1-2013	141,924
435	Sher Muhammad	Mali	1	11,827	23-08-2012	141,924
436	Muhammad Afzal	Machine Operator	1	11,827	24-07-2012	141,924
437	Naqash	N-Qasid	1	11,827	23-08-2012	141,924
438	Ameena	Sweeper	2	11,827	28-08-2012	141,924
<b>Sub Total</b>						<b>2,442,780</b>
<b>Union Council No.02 Darsano Chana (Para No.03)</b>						
439	Sallahuddin	Computer Operator	9	14,142	25-07-2012	169,704
440	Mathan	Computer Operator	9	14,142	25-07-2012	169,704
441	Muhammad Azeem	J-Clerk	7	13,344	28-09-2012	160,128
442	Wazeer Ahmed	J-Clerk	7	13,344	26-09-2012	160,128
443	Ghulam Serwer	J-Clerk	7	13,344	28-09-2012	160,128
444	Ghulam Murtaza	N-Qasid	1	11,627	1-10-2012	139,524
445	Mushtaq Ahmed	N-Qasid	1	11,627	1-10-2012	139,524
446	Laiq Ahmed	Chowkidar	1	11,627	24-07-2012	139,524
447	Khadim Hussain	Mali	1	11,627	3-9-2012	139,524
448	Muhammad Sharif	Machine Opr.	1	11,627	24-09-2012	139,524
<b>Sub Total</b>						<b>1,517,412</b>
<b>Union Council No.03 Gadap (Para No.03)</b>						
449	Sohail Ahmed	Computer Operator	9	13,684	3-8-2012	164,208
450	Abdul Khalique	J-Clerk	7	13,344	1-8-2012	160,128
451	Hafeez-ur-Rehman	J-Clerk	7	13,344	1-8-2012	160,128
452	Shahid Hussain	J-Clerk	7	13,344	1-8-2012	160,128
453	Ejaz Ahmed	N-Qasid	1	11,827	1-8-2012	141,924
454	Abdul Jabbar	N-Qasid	1	11,827	13-08-2012	141,924
455	Ghulam Nabi	N-Qasid	1	11,827	10-8-2012	141,924
456	Ayaz Ali	N-Qasid	1	11,827	22-10-2012	141,924
457	Attaullah	N-Qasid	1	11,827	24-07-2012	141,924
<b>Sub Total</b>						<b>1,354,212</b>
<b>Union Council No.04 Gujro (Para No.03)</b>						
458	Mumtaz Ali	Computer Operator	9	13,684	8-8-2012	164,208
459	Abdul Saleem Brohi	Jr. Clerk	7	13,344	24-07-2012	160,128
460	Abdul Wahid	N-Qasid	1	11,827	27-08-2012	141,924

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
461	Sadiq Ali	Chowkidar	1	11,827	27-08-2012	141,924
462	Akhtar Ali Magsi	Chowkidar	1	11,827	1-8-2012	141,924
463	Ghulam Abbas	Chowkidar	1	11,827	3-8-2012	141,924
464	Hyder Ali	Mali	1	11,827	3-8-2012	141,924
465	Javed Khokhar	Mali	1	11,827	3-8-2012	141,924
466	Abdul Raheem	Mali	1	11,827	8-8-2012	141,924
<b>Sub Total</b>						<b>1,317,804</b>
<b>Union Council No.05 Songal (Para No.03)</b>						
467	Afzal Hussain	Computer Operator	9	13,344	25-07-2012	160,128
468	Zeeshan Haider	Jr. Clerk	7	13,344	24-07-2011	160,128
469	Zafar	Mali	1	11,827	16-08-2012	141,924
470	Ghulam Haider	Naib Qasid	1	11,827	17-08-2012	141,924
471	Imtiaz Ahmed Jokhio	Naib Qasid	1	11,827	25-07-2012	141,924
472	Ismael Jokhio	Chowkidar	1	11,827	25-07-2012	141,924
473	Basheer Ahmed	Mali	1	11,827	25-07-2012	141,924
474	Zeeshan Hassan	Mali	1	11,827	6-8-2012	141,924
475	Faqeer Mohd Baloch	Mali	1	11,827	16-08-2012	141,924
<b>Sub Total</b>						<b>1,313,724</b>
<b>Union Council No.06 Maymarabad (Para No.03)</b>						
476	S. Talha Zafar	Computer Operator	9	13,684	25-07-2012	164,208
477	Wajid Husain	Jr. Clerk	7	13,344	25-07-2012	160,128
478	Syed Shehroz	Mali	1	11,827	25-07-2012	141,924
479	Kaleem ullah	N. Qasid	1	11,827	25-07-2012	141,924
480	Mullah Bux	Chowkidar	1	11,827	25-07-2012	141,924
481	Muhammad Hanif	Mali	1	11,827	25-07-2012	141,924
<b>Sub Total</b>						<b>892,032</b>
<b>Union Council No.07 Yousuf Goth (Para No.03)</b>						
482	Tufail Ahmed	J-Clerk	7	13,344	17-07-2012	160,128
483	Asif Ali	Computer Operator	9	13,684	3-8-2011	164,208
484	Syed Danish Zafar	J-Clerk	7	13,344	25-07-2012	160,128
485	Riaz Ahmed	J-Clerk	7	13,344	25-07-2012	160,128
486	Asadullah	Mali	2	11,827	10-9-2012	141,924
487	Ayaz Ali	Chowkidar	2	11,827	1-10-2012	141,924
<b>Sub Total</b>						<b>928,440</b>
<b>Union Council No.08 Manghopir (Para No.03)</b>						
488	Fayaz Ahmed	Computer Operator	9	13,344	25-07-2012	160,128
489	Shahid Hussain Shah	Jr. Clerk	7	13,344	25-07-2012	160,128
490	Barad	Jr. Clerk	7	13,344	25-07-2012	160,128
491	Abdul Rauf	N-Qasid	1	11,827	25-07-2012	141,924
<b>Sub Total</b>						<b>622,308</b>
<b>Grand Total Gadap Town</b>						<b>12,646,092</b>

(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
<b>2012-2013</b>						
<b>Korangi Town</b>						
<b>Union Council No.01 Bilal Colony (Para No.01)</b>						
492	Mr. Raja	Mali	1	11,528	-	65,994
493	Mr. Abdullah Rafiq	Chowkidar	1	11,528	23-01-12	100,528
494	Mr. Amir Khan	N.Qasid	1	11,528	25-07-12	57,640
495	Mr. Aamir Ali	Chowkidar	1	11,528	25-07-12	57,640
496	Mr. Majid Ali	Jr.Clerk	7	13,344	25-07-12	53,376
497	Mr. Sikandar Ali	Mali	1	11,528	25-07-12	57,640
498	Mr. Siraj Ahmed	Mali	1	11,528	25-07-12	57,640
499	Mr. Ayaz Khan	Mali	1	11,528	25-07-12	57,640
500	Mr. Mansoor Ali	Computer Operator	9	14,500	-	87,000
<b>Sub Total</b>						<b>595,098</b>
<b>Union Council No.02 Nasir Colony (Para No.01)</b>						
501	Mr. Wajahat Gaznavi	Jr Clerk	7	13,343	26-01-12	124,773
502	Mr. Sarwat Ali	Chowkidar	1	11,528	23-02-12	126,808
503	Mr. Orangzeb	N.Qasid	1	11,528	-	126,808
504	Mr. Qurban Ali	Mali	1	11,528	13-01-12	126,808
505	Mr. Kashif Ali	Computer Operator	9	14,142	-	140,507
506	Mr. Muneer Ahmed	Computer Operator	9	14,142	-	140,507
507	Mr. Mansoor Ahmed	Jr.Clerk	1	13,334	-	1320,49
508	S. Haris Ali	Chowkidar	1	11,528	-	113,398
509	Mr. Kashan	Mali	1	11,528	-	113,398
510	Mr. Shafi Muhammad	Mali	1	11,528	-	112,656
<b>Sub Total</b>						<b>1,125,663</b>
<b>Union Council No.03 Chakra Goth (Para No.01)</b>						
511	Mr. M Waqas Khan	Computer Operator	9	14,050	-	84,600
512	Mr. M Arif Khan	Jr.Clerk	7	12,540	-	131,933
513	Mr. M Imran	Jr.Clerk	7	13,024	-	78,158
514	Mr. M Kamran	Mali	1	11,528	-	90,612
515	Mr. M Nawaz Ali	Mali	1	11,528	-	59,168
516	Mr. Tahir Hussain	Mali	1	11,528	-	89,000
517	Mr. Javed Akhtar	Chowkidar	1	11,528	-	57,640
518	Mr. M Ismail	Mali	1	11,528	-	69,168
519	Mr. M Arif	Chowkidar	1	11,528	28-01-12	89,000
520	Mr. M Amir Ilahi	N.Qasid	1	11,528	-	67,168
<b>Sub Total</b>						<b>816,447</b>
<b>Union Council No.05 100 Quarters (Para No.01)</b>						
521	Mr. Rashid Jameel	Jr Clerk	7	13,344	14-01-12	145,274



(Amount in Rupees)

S. No.	Name of Employee	Designation	BPS	P.M	Months/Date of appointment	Amount
522	Mr. Faheem Riaz	Jr Clerk	7	13,344	24/07/12	66,720
523	Mr. Aamir Zaidi	Jr.Clerk	7	13,344	25-07-12	93,408
524	Mr. M Sultan	N.Qasid	1	11,528	14-01-12	148,254
525	Mr. M Adil	N.Qasid	1	11,528	18-01-12	148,254
526	Mr. M Saghir	N.Qasid	1	11,528	25-07-12	115,280
527	Mr. M Niaz Ali	Chowkidar	1	11,528	25-07-12	92,224
528	Mr. Younis Mashi	Temporary Staff	1	7,000	-	58,500
529	Mr. Faiz Mashi	Temporary Staff	1	7,000	-	58,500
530	Mr. Shokat Mashi	Temporary Staff	1	7,000	-	58,500
531	Mr. Dildar Mashi	Temporary Staff	1	7,000	-	58,500
<b>Sub Total</b>						<b>1,043,414</b>
<b>Union Council No.08 Zaman Town (Para No.01)</b>						
532	Mr. S Aneel Ali	Jr Clerk	7	11,826	18-01-12	146,674
533	Mr. Tehseen	N.Qasid	2	11,826	23-10-10	130,086
534	Mr. Iqbal	Mali	1	11,528	18-01-12	80,696
535	Mr. Saad Bin Saeed	Jr.Clerk	1	13,334	01-08-2012	146,674
536	Mr. Imran	Jr Clerk	1	13,334	01-08-2012	133,340
537	Mr. Ashraf Uddin	Chowkidar	1	11,528	01-08-2012	34,584
538	Mr. Noman	Computer Operator	9	14,100	01-08-2012	56,000
539	Mr. Safdar Raza	Jr.Clerk	7	13,334	01-08-2012	53,336
540	Mr. M Khaliq	Mali	1	11,528	01-08-2012	92,224
541	Mr. M Umer Ali	Mali	1	11,528	01-08-2012	115,280
542	Mr. Ameen	Mali	1	11,528	01-08-2012	34,584
<b>Sub Total</b>						<b>1,023,478</b>
<b>Union Council No.09 Hasrat Mohani Colony (Para No.01)</b>						
543	Mr. Ahsan Shahab	Computer Operator	9	14,050	03-08-2012	84,600
544	Mr. M Rashid	Jr. Clerk	7	12,540	25-10-2011	131,933
545	Mr. Mehmood Ahmed	Jr. Clerk	7	13,024	03-08-2012	78,158
546	Mr. Shoaib Akhtar	Mali	1	11,528	21-11-2011	90,612
547	Mr. Islam Ansari	N. Qasid	1	11,528	01-08-2009	69,168
548	Mr. Umair Jelani	Mali	1	11,528	30-07-2012	89,000
549	Mr. M Asif	Chowkidar	1	11,528	04-11-2011	57,640
550	Mr. M Faheem	N. Qasid	1	11,528	01-08-2009	69,168
551	Mr. Sohail Ahmed	Chowkidar	1	11,528	03-08-2012	89,000
<b>Sub Total</b>						<b>759,279</b>
<b>Grand Total Korangi Town</b>						<b>5,363,379</b>
<b>2012-2013</b>						
<b>Jamshed Town</b>						
<b>Union Council No.01 Akhtar Colony (Para No.03)</b>						

(Amount in Rupees)

<b>S. No.</b>	<b>Name of Employee</b>	<b>Designation</b>	<b>BPS</b>	<b>P.M</b>	<b>Months/Date of appointment</b>	<b>Amount</b>
552	Mir Muhammad s/o Noor Muhammad	Naib Qasid	-	11,767	24-04-2012	141,204
553	Ghulam Yaseen s/o Malik G. Rasool	Naib Qasid	-	11,527	29-02-2012	138,324
554	Syed Arsalan Ali s/o Syed Wahid Ali	Computer operator	-	14,482	25-07-2012	173,784
555	Sohail Mateen s/o Abdul Mateen	Junior Clerk	-	13,684	03-08-2012	164,208
556	M. Hanif Shaikh s/o Raza Mohammed	Junior Clerk	-	13,344	24-07-2012	160,128
557	Bilal Ahmed s/o Khan Bahadur	Junior Clerk	-	13,344	08-03-2012	160,128
558	Imtiaz Ali s/o Ghulam Qadir	Junior Clerk	-	13,344	24-07-2012	160,128
559	M.Usman s/o Elahi Bux	Junior Clerk	-	13,344	13-03-2012	160,128
560	Ali Raza s/o Abdul Razzak	Chowkidar	-	11,767	26-04-2012	141,204
561	Sanaullah s/o Abdul Majeed	Computer operator	-	14,482	25-07-2012	173,784
	<b><i>Sub Total</i></b>					<b>1,573,020</b>
	<b><i>Grand Total Jamshed Towns</i></b>					<b>1,573,020</b>
	<b><i>Grand Total of all Towns</i></b>					<b>64,741,390</b>

## Annexure-D

## Payments Made Though Open Cheques

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
<b>2011-2012</b>				
<b>Landhi Town</b>				
Union Council-01 Muzaffarabad (Para No.02)				
1	19-09-11	Cash	7988476	93,956
2	19-09-11	Cash	7988477	93,930
3	26-09-11	Cash	7988479	93,914
4	26-09-11	Cash	7988480	93,956
5	12-10-2011	Cash	7988482	93,951
6	12-10-2011	Cash	7988483	93,903
7	1-12-2011	Cash	7988488	93,688
8	1-12-2011	Cash	7988489	93,951
9	1-12-2011	Cash	7988490	34,000
10	25-01-12	Cash	7988495	93,919
11	25-01-12	Cash	7988496	93,740
12	25-01-12	Cash	7988497	12,154
13	20-02-12	Cash	7988498	77,064
14	20-02-12	Cash	7988499	93,740
15	28-03-12	Cash	1645304	12,154
16	29-03-12	Cash	1645305	93,715
17	29-03-12	Cash	1645306	46,998
18	6-4-2012	Cash	1645308	12,154
19	6-4-2012	Cash	1645309	11,834
20	6-4-2012	Cash	1645310	8,977
21	6-4-2012	Cash	1645311	4,478
22	6-4-2012	Cash	1645312	9,917
23	6-4-2012	Cash	1645313	9,917
24	23-04-12	Cash	1645314	93,740
25	23-04-12	Cash	1645315	46,946
<b>Sub Total</b>				<b>1,506,696</b>
Union Council No.02 Muslimabad (Para No.02)				
26	17-09-11	Cash	70250	9,509
27	17-09-11	Cash	70251	11,834
28	3-10-2011	Cash	-	8,600
29	4-10-2011	Cash	70255	11,834
30	4-11-2011	Cash	8070260	11,834
31	9-12-2011	Cash	8070263	11,834
32	27-01-12	Cash	8070268	12,154

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
33	18-04-12	Cash	8070273	36,462
34	18-04-12	Cash	8070274	24,850
35	18-04-12	Cash	8070275	24,122
36	18-04-12	Cash	8070276	15,856
37	18-04-12	Cash	8070282	21,422
<b>Sub Total</b>				<b>200,311</b>
Union Council No.05 Sharafi Goth (Para No.02)				
38	23-01-12	Cash	8070469	46,742
39	23-01-12	Cash	8070470	46,998
40	23-01-12	Cash	8070471	46,946
41	23-01-12	Cash	8070472	46,973
42	26-01-12	Cash	8070468	12,154
43	16-02-12	Cash	8070473	46,946
44	16-02-12	Cash	8070474	46,742
45	16-02-12	Cash	8070475	46,973
46	16-02-12	Cash	8070476	46,998
47	16-02-12	Cash	8070477	12,154
48	26-03-12	Cash	8070483	46,946
49	26-03-12	Cash	8070484	46,973
50	26-03-12	Cash	8070485	46,978
51	23-04-12	Cash	8070489	46,946
52	23-04-12	Cash	8070490	46,742
53	23-04-12	Cash	8070491	46,973
54	30-09-11	Cash	70449	93,930
55	30-09-11	Cash	70450	93,924
56	6-10-2011	Cash	70452	93,903
57	6-10-2011	Cash	70453	93,971
58	12-10-2011	Cash	70454	93,790
59	12-10-2011	Cash	70455	93,624
60	14-10-11	Cash	70456	93,951
61	14-10-11	Cash	70457	93,924
<b>Sub Total</b>				<b>1,432,201</b>
Union Council No.06 Bhutto Nagar (Para No.02)				
62	16-09-11	Cash	8070581	93,951
63	16-09-11	Cash	8070582	93,903
64	23-09-11	Cash	8070583	93,918
65	23-09-11	Cash	8070584	93,903
66	4-10-2011	Cash	8070585	11,834
67	11-10-2011	Cash	8070586	46,946
68	11-10-2011	Cash	8070587	93,971
69	13-10-11	Cash	8070589	46,957

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
70	1-12-2011	Cash	8070594	39,951
71	1-12-2011	Cash	8070595	93,688
72	2-12-2011	Cash	8070596	11,834
73	4-1-2012	Cash	8070600	12,154
74	20-01-12	Cash	980301	46,973
75	20-01-12	Cash	980302	46,998
76	20-01-12	Cash	980303	46,742
77	20-01-12	Cash	980304	46,946
78	7-2-2012	Cash	980306	12,154
79	14-02-12	Cash	980307	96,500
80	14-02-12	Cash	980308	48,250
81	14-02-12	Cash	980309	48,250
82	14-02-12	Cash	980310	14,530
83	22-03-12	Cash	980316	14,986
84	22-03-12	Cash	980317	9,916
85	22-03-12	Cash	980320	48,250
86	22-03-12	Cash	980321	96,500
87	23-04-12	Cash	980324	48,250
88	23-04-12	Cash	980325	96,500
89	24-04-12	Cash	980328	9,916
90	25-04-12	Cash	980329	9,916
91	24-05-12	Cash	980335	11,834
92	24-05-12	Cash	980337	9,916
93	24-05-12	Cash	980339	9,916
<b>Sub Total</b>				<b>1,506,253</b>
Union Council No.07 Khawaja Ajmer (Para No.02)				
94	15-09-11	Cash	8221883	187,837
95	22-09-11	Cash	8221885	187,854
96	14-10-11	Cash	8221889	169,003
97	1-12-2011	Cash	8221893	178,475
98	15-12-11	Cash	8221898	169,093
99	11-1-2012	Cash	8221899	12,154
100	23-01-12	Cash	1314702	187,689
101	23-01-12	Cash	1314703	11,335
102	14-02-12	Cash	1314706	180,166
103	28-03-12	Cash	1314712	133,721
104	31-05-12	Cash	1312728	93,919
<b>Sub Total</b>				<b>1,511,246</b>
Union Council No.08 Landhi (Para No.02)				
105	24-08-11	Cash	8231253	46,957
106	24-08-11	Cash	8231254	46,946

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
107	24-08-11	Cash	8231255	46,973
108	24-08-11	Cash	8231256	46,945
109	25-08-11	Cash	8231259	15,825
110	12-9-2011	Cash	8231261	46,945
111	12-9-2011	Cash	8231262	46,973
112	12-9-2011	Cash	8231263	46,946
113	20-09-11	Cash	8231265	93,498
114	20-09-11	Cash	8231266	87,745
115	7-10-2011	Cash	8231268	15,000
116	11-10-2011	Cash	8231269	93,498
117	11-10-2011	Cash	8231270	87,745
118	2-11-2011	Cash	8231273	18,930
119	10-11-2011	Cash	8231272	15,825
120	10-11-2011	Cash	8231274	93,716
121	10-11-2011	Cash	8231275	74,793
122	13-12-11	Cash	8231278	93,569
123	13-12-11	Cash	8231279	84,301
124	18-01-12	Cash	8231281	93,716
125	18-01-12	Cash	8231282	74,793
126	18-01-12	Cash	8231285	19,250
127	19-01-12	Cash	8231284	16,145
128	10-2-2012	Cash	8231286	93,716
129	10-2-2012	Cash	8231287	74,793
130	10-2-2012	Cash	8231289	19,250
131	13-02-12	Cash	8231290	16,145
132	21-03-12	Cash	8231292	19,250
133	13-02-12	Cash	8231290	16,145
134	21-03-12	Cash	8231292	19,250
135	22-03-12	Cash	8231293	16,145
136	26-03-12	Cash	8231298	93,550
137	26-03-12	Cash	8231299	46,821
138	16-04-12	Cash	1544101	19,250
139	16-04-12	Cash	1544106	93,550
140	16-04-12	Cash	1544107	46,821
141	23-05-12	Cash	1544108	65,000
142	28-06-12	Cash	1544120	19,250
143	29-06-12	Cash	1544121	20,000
144	29-06-12	Cash	1544122	20,000
	<b>Sub Total</b>			<b>2,005,970</b>
Union Council No.09 Awami Colony (Para No.02)				
145	15-12-11	Cash	7601095	21,147

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
146	12-12-2011	Cash	7601096	18,060
147	20-12-11	Cash	7601097	88,924
148	20-12-11	Cash	7601098	72,756
149	25-01-12	Cash	845703	6,000
150	25-01-12	Cash	7601100	9,030
151	8-2-2012	Cash	845704	6,655
152	15-02-12	Cash	845708	9,030
153	22-03-12	Cash	845710	13,309
154	22-03-12	Cash	845712	7,182
155	2-4-2012	Cash	845711	9,030
156	19-04-12	Cash	845717	13,309
157	19-04-12	Cash	845718	9,918
158	19-04-12	Cash	845719	10,090
159	17-05-12	Cash	845725	21,467
160	17-05-12	Cash	845726	13,309
161	17-05-12	Cash	845729	4,985
162	18-05-12	Cash	845727	10,090
163	22-05-12	Cash	845728	9,918
164	22-05-12	Cash	845730	63,860
	<b>Sub Total</b>			<b>418,069</b>
Union Council 10 Barmi Colony (Para No.02)				
165	2-12-2011	Cash	8070696	46,896
166	2-12-2011	Cash	8070698	46,757
167	2-12-2011	Cash	8070699	46,759
168	2-12-2011	Cash	80706700	46,888
169	19-12-11	Cash	1275101	46,996
170	19-12-11	Cash	1275102	46,996
171	19-12-11	Cash	1275103	46,996
172	19-12-11	Cash	1275109	46,996
173	20-01-12	Cash	1275110	46,996
174	20-01-12	Cash	1275111	46,996
175	20-01-12	Cash	1275112	46,996
176	20-01-12	Cash	1275113	46,996
177	16-02-12	Cash	1275115	37,096
178	17-02-12	Cash	1275117	46,757
179	17-02-12	Cash	1275118	46,888
180	17-02-12	Cash	1275119	46,896
181	20-03-12	Cash	1275121	12,482
182	20-03-12	Cash	1275122	9,918
183	20-03-12	Cash	1275123	12,477

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
184	21-03-12	Cash	1275124	11,518
185	22-03-12	Cash	1275125	46,896
186	22-03-12	Cash	1275126	46,888
187	22-03-12	Cash	1275129	19,748
188	24-04-12	Cash	1275133	29,770
189	24-04-12	Cash	1275134	12,482
190	24-04-12	Cash	1275135	13,309
191	25-04-12	Cash	1275138	47,525
192	25-04-12	Cash	1275139	48,055
193	25-04-12	Cash	1275140	47,765
194	20-06-12	Cash	2417401	46,179
195	20-06-12	Cash	2417403	46,179
196	20-06-12	Cash	2417405	19,074
197	29-06-12	Cash	2417407	46,179
<b>Sub Total</b>				<b>1,257,349</b>
Union Council-11 Korangi (Para No.02)				
198	12-9-2011	Cash	8240070	93,366
199	12-9-2011	Cash	8240071	93,484
200	12-9-2011	Cash	8240074	37,418
201	22-09-11	Cash	8240097	14,000
202	10-11-2011	Cash	958701	93,000
203	10-11-2011	Cash	958702	95,340
204	10-11-2011	Cash	958703	9,553
205	14-12-11	Cash	958708	35,180
206	14-12-11	Cash	958709	15,000
207	14-12-11	Cash	958711	95,330
208	18-01-12	Cash	958715	15,000
209	18-01-12	Cash	958717	11,000
210	19-01-12	Cash	958719	29,588
211	20-01-12	Cash	958718	95,340
212	16-02-12	Cash	958722	4,900
213	16-02-12	Cash	958723	5,900
214	20-03-12	Cash	958735	9,918
215	20-03-12	Cash	958736	11,834
216	20-03-12	Cash	958739	14,794
217	21-03-12	Cash	958737	9,918
218	22-03-12	Cash	958738	10,000
219	22-03-12	Cash	958742	7,000
220	28-03-12	Cash	958744	95,340
221	28-03-12	Cash	958745	41,000
222	17-04-12	Cash	958746	48,250



(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
223	17-04-12	Cash	958747	96,500
224	17-04-12	Cash	958748	25,475
225	18-04-12	Cash	958753	9,916
226	18-04-12	Cash	958754	9,916
227	16-05-12	Cash	958762	21,024
228	17-05-12	Cash	958759	11,834
229	17-05-12	Cash	958760	9,916
230	17-05-12	Cash	958761	9,916
231	29-06-12	Cash	958764	9,916
232	29-06-12	Cash	958771	48,250
<b>Sub Total</b>				<b>1,244,116</b>
Union Council-12 Sherabad (Para No.02)				
233	12-9-2011	Cash	8240070	93,366
234	12-9-2011	Cash	8240071	93,484
235	12-9-2011	Cash	8240074	37,418
236	22-09-11	Cash	8240097	14,000
237	10-11-2011	Cash	958701	93,000
238	10-11-2011	Cash	958702	95,340
239	10-11-2011	Cash	958703	9,553
240	14-12-11	Cash	958708	35,180
241	14-12-11	Cash	958709	15,000
242	14-12-11	Cash	958711	95,330
243	18-01-12	Cash	958715	15,000
244	18-01-12	Cash	958717	11,000
245	19-01-12	Cash	958719	29,588
246	20-01-12	Cash	958718	95,340
247	16-02-12	Cash	958722	4,900
248	16-02-12	Cash	958723	5,900
249	20-03-12	Cash	958735	9,918
250	20-03-12	Cash	958736	11,834
251	20-03-12	Cash	958739	14,794
252	21-03-12	Cash	958737	9,918
253	22-03-12	Cash	958738	10,000
254	22-03-12	Cash	958742	7,000
255	28-03-12	Cash	958744	95,340
256	28-03-12	Cash	958745	41,000
257	17-04-12	Cash	958746	48,250
258	17-04-12	Cash	958747	96,500
259	17-04-12	Cash	958748	25,475
260	18-04-12	Cash	958753	9,916

(Amount in Rupees)

S. No.	Date	Description	Cheque No.	Debit
261	18-04-12	Cash	958754	9,916
262	16-05-12	Cash	958762	21,024
263	17-05-12	Cash	958759	11,834
264	17-05-12	Cash	958760	9,916
265	17-05-12	Cash	958761	9,916
266	29-06-12	Cash	958764	9,916
267	29-06-12	Cash	958771	48,250
<b>Sub Total</b>				<b>1,244,116</b>
<b>Grand Total Landhi Town</b>				<b>12,326,327</b>
<b>2012-2013</b>				
<b>Gulshan-e-Iqbal Town</b>				
268	Union Council No.01 Dehli Mercantile Society (Para No.01)			206,474
269	Union Council No.02 Civic Center (Para No.01)			188,362
270	Union Council No.03 PIB Colony (Para No.01)			285,334
271	Union Council No.04 Essa Nagri (Para No.01)			419,257
272	Union Council No.05 Gulshan-e-Iqbal - I (Para No.01)			156,100
273	Union Council No.06 Gillani Railway Station (Para No.01)			257,769
274	Union Council No.07 Shanti Nagar (Para No.01)			277,807
275	Union Council No.08 Jamil Colony (Para No.01)			297,866
276	Union Council No.09 Gulshan-e-Iqbal - II (Para No.01)			172,146
277	Union Council No.10 Pehlwan Goth (Para No.01)			230,066
278	Union Council No.11 Metrovil (Para No.01)			88,254
279	Union Council No.12 Gulzar-e-Hijri (Para No.01)			193,298
280	Union Council No.13 Safoora Goth (Para No.01)			189,940
<b>Grand Total Gulshan-e-Iqbal Town</b>				<b>2,962,673</b>
<b>Malir Town</b>				
<b>2012-2013</b>				
281	Union Council No.01 Modal Colony (Para No.01)			182,387
282	Union Council No.02 Kala Board (Para No.01)			184,682
283	Union Council No.03 Saudabad (Para No.01)			199,656
284	Union Council No.04 Khokarapar (Para No.01)			236,656
285	Union Council No.05 Jaffar-e-Tayyar (Para No.01)			231,196
286	Union Council No.06 Gharibabad (Para No.01)			199,658
287	Union Council No.07 Ghazi Brohi Goth (Para No.01)			299,062
<b>Grand Total Malir Town</b>				<b>1,533,297</b>
<b>Saddar Town</b>				
<b>2012-2013</b>				
288	Union Council No.01 Old Haji Camp (Para No.01)			136,770
289	Union Council No.02 Garden (Para No.01)			231,363

(Amount in Rupees)

<b>S. No.</b>	<b>Date</b>	<b>Description</b>	<b>Cheque No.</b>	<b>Debit</b>
290		Union Council No.04 City Railway Station (Para No.01)		188,835
291		Union Council No.05 Nanak Wara (Para No.01)		93,130
292		Union Council No.06 Gazdarabad (Para No.01)		142,328
293		Union Council No.08 Saddar (Para No.01)		252,660
294		Union Council No.09 Civil Lines (Para No.01)		153,893
295		Union Council No.10 Clifton (Para No.01)		397,226
296		Union Council No.11 Kehkashan (Para No.01)		158,119
			<b>Grand Total Saddar Town</b>	<b>1,754,324</b>
			<b>Grand Total</b>	<b>18,576,621</b>

## Irregular expenditure without open tenders

(Amount in Rupees)

Dated	Name of Supplier	Name of Item	Quantity	Amount
<b>2011-2012</b>				
<b>Baldia Town</b>				
Union Council No.02 Itehaad Town (Para No.01)				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
Union Council No.06 Muslim Mujahid (Para No.01)				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
<b>Keamari Town</b>				
Union Council No.04 Baba Bhatt (Para No.01)				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
Union Council No.05 Machar Colony				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
Union Council No.06 Maripur				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
Union Council No.07 Sher Shah				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
<b>Orangi Town</b>				
Union Council No.01 Mominabad (Para No.01)				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
Union Council No.02 Haryana Colony (Para No.01)				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>

(Amount in Rupees)

<b>Dated</b>	<b>Name of Supplier</b>	<b>Name of Item</b>	<b>Quantity</b>	<b>Amount</b>
<b>Union Council No.07 Chushti Nagar (Para No.01)</b>				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
<b>SITE Town</b>				
<b>Union Council No.05 Pathan Colony (Para No.01)</b>				
-	M/s Hussain Enterprise	Thermal Fogger, TS 35A (E) including accessories and spare parts	1	150,000
<b>Sub Total</b>				<b>150,000</b>
<b>Union Council No.08 PECHS-II (Para No.01)</b>				
-	ASG Associates	Cleaning of sewerage lines	-	184,996
-	SM BUILDERS	Supply of stationery	-	191,072
-	Ajab Khan & Brothers	Cleaning of sewerage lines	-	185,960
-	ASG Associates	Cleaning of sewerage lines	-	190,176
<b>Sub Total</b>				<b>752,204</b>
<b>Grand Total all Town</b>				<b>2,052,204</b>