

**SINDH FLOOD RELIEF FUND, GOVERNMENT OF SINDH
 DETAILS OF DONATIONS FROM GOVERNMENT ENTITIES
 FOR THE PERIOD FROM AUGUST 24, 2022 TO DECEMBER 26, 2022**

S.No.	DATE	DETAILS OF DONOR	AMOUNT
1	29-Aug-22	Outward Clearing - Sindh Revenue Board Ftn 9031209-7 4250190102233 Shakur Ahmed	4,778,684
2	31-Aug-22	Union Council 20 Steel Town Karachi	13,670
3	31-Aug-22	District Council Shaheed B.Abad From Sba 0411	516,698
4	31-Aug-22	Contribution From Sida	81,681
5	01-Sep-22	Interbranch Funds Transfer From 0325 To Branch.Sindh Relief Flood Fund	3,643,255
6	01-Sep-22	U.Committe No.11 Sukkur Deposit By Saeed Ahmed U.C Secretary	19,157
7	01-Sep-22	Fund Trf (Sfrf) Donation From Uc 4 Chanesar Goth Id 0352-416213- 1000	9,695
8	02-Sep-22	Uc 18 Chandparo Khi	20,690
9	02-Sep-22	Gos	2,000,000,000
10	02-Sep-22	Funds Credited Through Cross Cheque Of District Council Sanghar	470,583
11	05-Sep-22	Sindh Relief Fund From Uc 44 Hmc Hyd	14,764
12	05-Sep-22	Uc-12 Jam Murad Ali Floud Relief Fund 0316 To 0301 M/O August 2022	15,432
13	05-Sep-22	Sindh Flood Relief Fund From Uc 43 Hmkc Hyd	9,685
14	05-Sep-22	Sindh Bank	5,193,788
15	05-Sep-22	Uc 8 Ntha Khan Goth	15,860
16	05-Sep-22	Uc 14 Jamia Milla	16,564
17	05-Sep-22	Uc 10 Shah Faisal Colony	21,600
18	05-Sep-22	Uc 13 Rafah E Aam	18,757
19	05-Sep-22	Sindh Flood Relief Fund Transfer From Ac (53034067481012)	16,937
20	06-Sep-22	Online Outward Clearing Realization	500,000
21	06-Sep-22	Online Outward Clearing Realization	1,000,000
22	06-Sep-22	Salary Deduction Of 2 Days 25 Employees From Uc Ali Wahan Rohri Dist Suk	76,680
23	06-Sep-22	Interbranch Funds Transfer.Salary Deduction Of Uc Noor Khan Staff Distt: Umerkot	5,667
24	06-Sep-22	Salary Deduction Of Uc Syed Haji Main Shah Staff Distt: Umerkot	4,784
25	06-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	21,523
26	06-Sep-22	Deposit By Amreet Kumar U.C 06 Shaikh Shaheen Sukkur	29,139
27	06-Sep-22	Deposit By Fazal Abbas U.C 01 Pir Ilahi Bux Sukkur	23,167
28	06-Sep-22	Deposit By Fazal Abbas U.C13 Ayoub Gate Sukkur	22,787
29	06-Sep-22	Deposit By Fazal Abbas U.C 16 Jeay Shah Sukkur	20,626
30	06-Sep-22	Interbranch Deposit Transaction From 0638	20,000
31	06-Sep-22	Deposit By Fazal Abbas U.C 09 New Goath Sukkur	20,376
32	06-Sep-22	Interbranch Funds Transfer From 0374 To 0301 Branch.	21,563
33	06-Sep-22	03054052811000 Union Committee No.29 Gulshan-E-Iqbal Staff Contribution @ 0305	23,893

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34	06-Sep-22	03054052841000 Union Committee No.26 New Dhoraji Eas Staff Contribution @ 0305	20,957
35	06-Sep-22	Funds Transfer From Employees Of U/C Aghani Taluka Larkana From Lrk 0107	14,101
36	06-Sep-22	Deposite By Abdul Khaliq 01083892801000 U.C 19 Chona Bhata Sukkur	22,438
37	06-Sep-22	Funds Trf From Union Commette # 06 Khuldabad Dmc Malir ..	12,168
38	06-Sep-22	Funds Trf From Union Committee # 03 Muzafarabad Colony	14,406
39	06-Sep-22	Deposite By Fazal Abas 01080948681000 U.C No.25 Saeedabadsukur	23,031
40	06-Sep-22	Deposite By Fazal Abas 01080948681000 U.C No.07 Barrage Colony Sukkur	27,017
41	06-Sep-22	Deposite By Fazal Abas 01080948681000 U.C No.14 Shah Latif Sukkur	27,981
42	06-Sep-22	Sindh Relief Funds From Uc 31 Hmc Hyd	4,767
43	06-Sep-22	2Days Salary Transfer Fom Employees Of U/C Fatehpur Taluka Larkana@0107	22,219
44	06-Sep-22	Funds Trf From Union Committee 10 Ghazi Dawood Brohi	21,046
45	06-Sep-22	2-Days Salary Transfer Employees Of The U/C Bero Chandio Taluka Larkana@0107	14,284
46	06-Sep-22	Amount Ded On Salary Uc-38 (Sindh Flood Relief Funds)	11,290
47	06-Sep-22	2-Days Salary Transfer Employees Of The U/C Mithodero Taluka Larkana@0107	15,312
48	06-Sep-22	Uc 16 Kotiraro	22,949
49	06-Sep-22	Interbranch Funds Transfer From 0369 To 0301 Branch.	18,403
50	06-Sep-22	Uc Ghandtar Distt. Sba 0411	9,420
51	06-Sep-22	Salary Deduction Of Employes Uc Shah Mardan Shah Distt: Umerkot	7,734
52	06-Sep-22	Uc 15 Wali Muhammad	14,047
53	06-Sep-22	Uc 25 Razzaqabad	14,247
54	06-Sep-22	Salary Deduction Of Employes Uc Faqir Abdullah Distt: Umerkot	12,837
55	06-Sep-22	Sindh Relief Fund-Uc-Ghulam Khan Sanjrani-04073971771000	8,339
56	06-Sep-22	Salary Deduction Of Employes Uc Wali Dad Palli Distt: Umerkot	2,848
57	06-Sep-22	Salary Deduction Of Employes Uc Khejrari Distt: Umerkot	10,919
58	06-Sep-22	Trf From Uc-23 Shanti Nagar	21,797
59	06-Sep-22	Uc Hoot Fakeer Distt Sba (Ishfaque Hussain) From Sba	6,451
60	06-Sep-22	Donation For Flood Relief	16,675
61	06-Sep-22	Interbranch Funds Transfer From 0314 To 0301 Branch.	21,752
62	06-Sep-22	Salary Dedctn For Flood Relief Of 417 Empls 2 Days And 04 Emplys 5 Days Mc Rohri	1,379,319

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63	06-Sep-22	Flood Relief Fund U-C Daro Bazar	8,551
64	06-Sep-22	Salary Deduction From Uc 08 Moinabad Acc# 03644079331000 Sake Of Flood Relief.	13,342
65	06-Sep-22	Sindh Flood Fund Deposite By Uc -36 F C Area Karachi	5,126
66	06-Sep-22	Interbranch Funds Transfer From 0368 To 0301 Branch.	11,398
67	06-Sep-22	Interbranch Funds Transfer Uc 23 Society Sukkur	24,009
68	06-Sep-22	Interbranch Funds Transfer From Uc 21.Rahooja Sukkur	23,130
69	06-Sep-22	Interbranch Funds Transfer From.Uc 10, Shamsabad Sukkur	23,480
70	06-Sep-22	Interbranch Funds Transfer From {0345} To {0301} Branch.	13,708
71	06-Sep-22	Interbranch Funds Transfer From Uc 02,Tamachani Sukkur	29,961
72	06-Sep-22	Uc 19 Zamanabad Salary Deduction	20,668
73	06-Sep-22	Interbranch Funds Transfer From. Uc 01.Ghumra Sukkur	11,880
74	06-Sep-22	Interbranch Funds Transfer From. Uc 17.New Pend Sukkur	15,461
75	06-Sep-22	Interbranch Funds Transfer From 0108 To 0301 Branch.	18,993
76	07-Sep-22	Uc 5 Cattle Ac# 03644131931000 Salary Deduction For Flood Relief Fmo Sep 2022	11,996
77	07-Sep-22	Interbranch Funds Transfer From 0321 To 0301 Branch.	22,620
78	07-Sep-22	Interbranch Funds Transfer From 0321 To 0301 Branch.	20,056
79	07-Sep-22	T.C Bagarji Sukkur Deposite By Naseer Muhammad	74,976
80	07-Sep-22	Sindh Relief Funds From Uc 51 Hmc Hyd	4,880
81	07-Sep-22	Sindh Relief Funds From The Uc Masu Bhurgari Hyd	13,302
82	07-Sep-22	Salary Deduction Uc 07 Ac # 03644046271000 For Sindh Flood Relif Fmo Sep 2022	4,722
83	07-Sep-22	Mc Nawabshah District Sba From Sba Br 0411	1,214,130
84	07-Sep-22	Employees Of The U/C Lund Taluka Larkana 2-Days Salary Donated@0107	15,217
85	07-Sep-22	Transfer From 0116 To 0301 Branch Uc Attal Muradan Dist Ghotki	16,229
86	07-Sep-22	Salary Deduction Of Employee Uc Bareji Distt: Umerkot	2,627
87	07-Sep-22	Salary Deduction Emp Of T.C Matiari Contribution For Sindh Flood Fund 2022	512,460
88	07-Sep-22	Salary Deduction Of Employee Uc Makhdoo Talib Ul Mola Distt: Umerkot	4,697
89	07-Sep-22	Salary Deduction Of Employee Uc Chachro @ Ghulam Hyder Shah Distt: Umerkot	8,297
90	07-Sep-22	Trf From Uc-20 Essa Nagri Dist East Karachi	21,934
91	07-Sep-22	Flood Relief Fund On Aic Of Uc -02 Gadap Br 0316 To 0301	18,181
92	07-Sep-22	Trf From Uc-16 Soldier Bazar District East Karachi	19,850
93	07-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	13,242
94	07-Sep-22	Interbranch Funds Transfer From 0342 To 0301 Branch.	19,833
95	07-Sep-22	Union Council Kamaro A/C 0422 To Sindh Flood Relief Fund A/C 0301 Branch.	12,274
96	07-Sep-22	Union Council Darya Khan Suho A/C0422To Sindh Flood Relief Fund A/C0301 Br	7,636

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97	07-Sep-22	Interbranch Funds Transfer From Uc 24,Bachal Shah Sukkur	19,873
98	07-Sep-22	Interbranch Funds Transfer From Uc 12, Gharibabad Sukkur	24,002
99	07-Sep-22	Deduction Of 2 Days Net Salary Of Staff Uc Umer Daho For Sindh Flood Relief Fund	15,357
100	07-Sep-22	Funds Credited By U.C 81 Hmc Hyd @0418	12,420
101	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Shahpur Staff For Flood Relief Fund-2022	18,008
102	07-Sep-22	Sindh Relief Fund (Union Council-Khokhar Tando Allahyar)	9,971
103	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Matiari Staff For Flood Relief Fund-2022	11,787
104	07-Sep-22	Funds Transfer From Union Council 24 Chowkandi	19,077
105	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Jaindalkot Staff For Flood Relief Fund-2022	15,286
106	07-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	12,239
107	07-Sep-22	Interbranch Funds Transfer From 0321 To 0301 Branch.	22,326
108	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Tajpur Staff For Flood Relief Fund-2022	13,986
109	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Faqir Nooh Staff For Flood Relief Fund-2022	14,895
110	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Odero Vill Staff For Flood Relief Fund-2022	12,340
111	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Shah Alam Staff For Flood Relief Fund-2022	12,526
112	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Sher Muham Staff For Flood Relief Fund-2022	8,261
113	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Bau Khan Staff For Flood Relief Fund-2022	9,596
114	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Odero Stat Staff For Flood Relief Fund-2022	11,523
115	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Palijani Staff For Flood Relief Fund-2022	6,100
116	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Mh Hingoro Staff For Flood Relief Fund-2022	10,669
117	07-Sep-22	Interbranch Funds Transfer From 0129 To 0301 Br.Staff Of U.C Dehat	20,191
118	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Bau Dero Staff For Flood Relief Fund-2022	6,865
119	07-Sep-22	Deduction Of 2 Days Net Salary Of Uc Sekhat Staff For Flood Relief Fund-2022	10,152
120	07-Sep-22	Salary Deduction Of 40 Empls 02 Days And 01 Empl For 5 Days From Tc Kandhra Dist	111,126
121	07-Sep-22	Interbranch Funds Transfer From 0321 To 0301 Branch.	22,402
122	07-Sep-22	Interbranch Funds Transfer From 0314 To 0301 Branch.	18,756
123	07-Sep-22	Flood Relief Fund Paid By Muhammad Saleem Abbas , Cnic: 3520146711221	10,000

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124	07-Sep-22	Interbranch Funds Transfer From {0345} To {0301} Branch.	5,684
125	07-Sep-22	Trf From Uc-15 Garden East District East	23,109
126	07-Sep-22	Deposit By Muhammad Qayoom U.C 20 Small Industries @0108	21,242
127	07-Sep-22	Flood Relief Fund U-C Chotiaryoon	10,751
128	08-Sep-22	Interbranch Funds Transfer From Uc No:36 Khabri Bhit Salehpat Sukkur	11,673
129	08-Sep-22	0402 Hala- Uc Nobat Mari Staff Flood Relief Fund 2022 Contribution	7,022
130	08-Sep-22	Interbr Funds Trf From 0129 To 0301 Br.U.C Dabhro Staff 2 Days Salary	12,342
131	08-Sep-22	Interbranch Funds Transfer From 0143 To 0301 Branch.	757,407
132	08-Sep-22	Transfer 0116 To 0301 Branch Union Council Hayat Pitafi Mpm Dist Ghoki	11,880
133	08-Sep-22	Interbranch Funds Tr From 0308 To 0301 Br. From Uc 35 Chakra Goth Korangi	19,928
134	08-Sep-22	Interbranch Funds Transfer From {0345} To {0301} Branch.	18,948
135	08-Sep-22	Salary Deduction Of Employee Town Committee Berani Distt: Sanghar	313,982
136	08-Sep-22	Chq Trf To Sindh Flood Relief Fund A/C	29,707
137	08-Sep-22	Flood Relief Funf Uc-24 Zaman Town.	18,866
138	08-Sep-22	Inter Br Funds Trf From 0129 To 0301 Br.Uc Lakha Road Staff 2 Days Salary	13,519
139	08-Sep-22	Interbr Funds Tr From 0308 To 0301 Br Uc 23 Awami Colony Korangi	23,130
140	08-Sep-22	Interbranch Funds Transfer From 0363 To 0301 Branch.	10,397
141	08-Sep-22	Interbranch Funds Transfer From Uc 08.Sangrar Rohri Sukkur	28,566
142	08-Sep-22	Flood Relief Fund Credit T-C Kandiyari Sanghar	51,234
143	08-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	7,934
144	08-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	7,935
145	08-Sep-22	Fund Transfred From Us 59 Hyderabad	7,725
146	08-Sep-22	Uc 02 Muslimabad Ac 03644060271000 Salary Deduction Fmo Aug 2022 Sindh Flood R	14,389
147	08-Sep-22	Funds Credited Of Sindh Flood Relief Of Uc -94 Hmc Hyd @0418	4,926
148	08-Sep-22	Interbranch Funds Transfer From {04054038811000} To {03010002106100} Branch.	12,617
149	08-Sep-22	Online Outward Clearing Realization	422,033
150	08-Sep-22	Funds Transfer From Union Comitte # 09 Shah Faisal Colony Karachi	21,602
151	08-Sep-22	Interbranch Funds Transfer From Uc No:37 Tarai Sukkur	16,424
152	08-Sep-22	Interbranch Funds Transfer From Uc 07,Dandhi Sukkur	20,423
153	08-Sep-22	Interbranch Funds Transfer From Uc No:09.Pir Ikhlas Sukkur	27,042
154	08-Sep-22	Interbranch Funds Transfer From Uc 15, Old Sukkur	24,265
155	08-Sep-22	Interbranch Funds Transfer From 0340 To 0301 Branch.	16,127

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156	09-Sep-22	Sindh Relief Funds From Uc 52 Hmc Hyd	11,434
157	09-Sep-22	Sindh Relief Funds From Uc 28 Hmc Hyd	9,672
158	09-Sep-22	Sindh Relief Funds From Uc 42 Hmc Hyd	10,162
159	09-Sep-22	Sindh Relief Funds From Uc 17 Hmc Hyd	10,527
160	09-Sep-22	Sindh Relief Funds From Uc 6 Hmc Hyd	11,578
161	09-Sep-22	Sindh Flood Relief Fund	15,282
162	09-Sep-22	Uc Faqeer Sher Muhammad Taluka Tdm Sindh Flood Relief Fund	9,748
163	09-Sep-22	Uc Kumb Darhoon Sindh Flood Relief Fund Taluka Tdm	10,328
164	09-Sep-22	Uc Din Muhammad Waryah Sindh Flood Relief Fund Taluka Tdm	13,465
165	09-Sep-22	Funds Credited From Uc #67 Hmc Hyd @0418	6,704
166	09-Sep-22	Union Council Gujhro Sindh Flood Relief Fund Taluka Tdm	15,093
167	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 54 Hmc Hyd @0418	7,456
168	09-Sep-22	Union Council Mitho Khoso Sindh Flood Relief Fund Taluka Tdm	29,659
169	09-Sep-22	Interbranch Funds Transfer From 0121 To 0301 Branch.	9,434
170	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 56 Hmc Hyd @0418	9,878
171	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 75 Hmc Hyd @0418	6,716
172	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 88 Hmc Hyd @0418	9,824
173	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 76 Hmc Hyd @0418	13,840
174	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 72 Hmc Hyd @0418	4,487
175	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 71 Hmc Hyd @0418	8,047
176	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 70 Hmc Hyd @0418	1,874
177	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 65 Hmc Hyd @0418	5,578
178	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 74 Hmc Hyd @0418	12,144
179	09-Sep-22	Funds Credited Sindh Flood Relief Of Uc 26 City Hyd @0418	7,634
180	09-Sep-22	Sindh Flood Relief Fund From Salary Of Staff,U.C Kot Mir Muhammad	18,237
181	09-Sep-22	Salary Union Council Piro Faqeer Shoro For The M/O Aug 2022	12,010
182	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	12,218
183	09-Sep-22	Flood Reief Fund Trf On Behalf Uc #12 Garibabad Br 0316 To 0301	3,766

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184	09-Sep-22	Flood Relief Fund Trf On Behalf Uc #12 Garibabad Br 0316 To 0301	1,404
185	09-Sep-22	Interbranch Funds Transfer From 0403 To 0301 Branch. 0403 Uc Petaro	12,372
186	09-Sep-22	Flood Relief Funds Cr Of Uc 64 Hmc Hyd @0418	18,944
187	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	14,150
188	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	4,768
189	09-Sep-22	Flood Relief Funds Cr Of Uc60 Hmc Hyd @0418	12,766
190	09-Sep-22	Flood Relief Fund Frm Uc-16	15,999
191	09-Sep-22	Flood Relief Funds Cr Of Uc 64 Hmc Hyd @0418	6,567
192	09-Sep-22	Flood Relief Funds Cr Of Uc 87 Hmc Hyd @0418	15,804
193	09-Sep-22	Flood Relief Funds Cr Of Uc 92 Hmc Hyd @0418	5,854
194	09-Sep-22	Sindh Flood Relief Fund Council Mir Hassan Mari.Taluka Tdm	9,841
195	09-Sep-22	Flood Relief Funds Cr Of Uc 91 Hmc Hyd @0418	9,452
196	09-Sep-22	Flood Relief Funds Cr Of Uc 89Hmc Hyd @0418	8,122
197	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	9,498
198	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	11,096
199	09-Sep-22	Sindh Flood Relief Funds From Uc 46 Hmc Hyd	9,882
200	09-Sep-22	Interbr Funds Tr From 0308 To 0301 Br Uc 26 Nizam E Mustafa Korangi 2 Days	14,501
201	09-Sep-22	Intr Br Funds Trf From 0129 To 0301 Br.Uc Jamnoorullah Staff 2 Days Salary	19,122
202	09-Sep-22	Intr Br Funds Trf From 0129 To 0301 Br.Uc Mohbat Dero Staff 2 Days Salary	16,345
203	09-Sep-22	Intr Br Funds Trf From 0129 To 0301 Br.Uc Mohbat Dero Siyal Staff 2 Days S	14,897
204	09-Sep-22	Flood Relief Funds Cr Of Uc 77 Hmc Hyd @0418	5,876
205	09-Sep-22	Sindh Flood Relief Fund From Salary Of Staff,U.C Noorpur	17,179
206	09-Sep-22	Sindh Flood Relief Fund-Uc-Mission Tando Allahyar	13,234
207	09-Sep-22	Interbranch Funds Transfer From {0321} To {0301} Branch.	18,742
208	09-Sep-22	Sindh Flood Relief Fund-Uc-Jhando Mari Tando Allahyar	8,304
209	09-Sep-22	03144135251000 Uc 10 Peerabad	21,640
210	09-Sep-22	Sindh Flood Relief Fund-Uc-Mirabad Tando Allahyar	7,880
211	09-Sep-22	Sindh Flood Relief Fund-Uc-Pak Singhar Tando Allahyar	7,667
212	09-Sep-22	Sindh Flood Relief Fund-Uc-Shahpur Rizvi Tando Allahyar	13,838
213	09-Sep-22	Sindh Flood Relief Fund-Uc-Darya Khan Mari-Tando Allahyar	4,472
214	09-Sep-22	Sindh Flood Relief Fund-Uc Dad Khan Jarwar-Tando Allahyar	11,915
215	09-Sep-22	Sindh Flood Relief Fund-Uc Landhi Tando Allahyar	4,964
216	09-Sep-22	Sindh Flood Relief Fund-Uc Masoo Bozdar Tando Allahyar	10,126
217	09-Sep-22	Sindh Flood Relief Fund-Uc Shaikh Moosa Tando Allahyar	3,109
218	09-Sep-22	03144181871000 Uc 34 Turk Colony	17,983
219	09-Sep-22	03144080661000 Uc 07 Jahanabad	21,661

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220	09-Sep-22	Interbranch Funds Transfer From 0121 To 0301 Branch.	22,701
221	09-Sep-22	03144040601000 Uc 06 Old Golimar	21,774
222	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	8,523
223	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	8,554
224	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	11,167
225	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	12,559
226	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	12,186
227	09-Sep-22	Sindh Flood Relief Fun From Uc Jaindo Rajper 0132	19,870
228	09-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	10,968
229	09-Sep-22	Sindh Flood Relief Fund Trf From Uc Mehar Haji 0132	12,530
230	09-Sep-22	03144181741000 Uc 5 Pak Colony	21,758
231	09-Sep-22	Interbranch Funds Transfer From {0346} To {0301} Branch Flood Relief Uc- Kemari	14,760
232	09-Sep-22	Ft From 0116 To 0301 Branch Uc Wahi Ghoto Taluka Mpm Dist Ghotki	17,727
233	09-Sep-22	Flood Relief Funds Cr Of Uc Halepota Hyd @0418	6,553
234	09-Sep-22	Flood Relief Funds Cr Of Uc 95 Hmc Hyd @0418	12,556
235	09-Sep-22	Flood Relief Funds Cr Of Uc 63 Hmc Hyd @0418	6,862
236	09-Sep-22	Interbranch Funds Transfer From {0330} To {0301} Branch.	19,690
237	09-Sep-22	Transferred From 03184168011000 Union Commitee # 42 To 03010002106100	21,417
238	09-Sep-22	Interbranch Funds Transfer From 0328 To 0301 Branch.	12,228
239	09-Sep-22	Syed Raheel Shah U.C Secrataty Deposite U.C 22 Sukkur 0108	22,351
240	09-Sep-22	Interbranch Funds Transfer From 0411 To 0301 Branch.Town Committee Bucheri	23,645
241	09-Sep-22	Interbranch Funds Transfer From 0363 To 0301 Branch.Uc 45 Flood Relief Fu	9,385
242	09-Sep-22	Interbranch Funds Transfer From 0433 To 0301 Branch.	5,267
243	09-Sep-22	Uc 30 Safoora Staff Funds Dedication On Salary	21,790
244	09-Sep-22	Riaz Hussain Detho U/C Phull Taluka Larkana 2-Days Salary Donaited@0107	14,778
245	09-Sep-22	Riaz Hussain Detho U/C Akil Taluka Larkana 2-Days Salary Donaited@0107	22,980
246	09-Sep-22	Riaz Hussain Detho U/C Ratokot Taluka Larkana 2-Days Salary Donaited@0107	19,360
247	09-Sep-22	Online Outward Clearing Realization	79,953
248	09-Sep-22	Deposite By Yahya Jatoi District Council Sukkur 0108 01080656411000	1,371,434
249	09-Sep-22	Trf From Uc Usatd Atta Muhammad Hami Khp	9,567
250	09-Sep-22	Trf From Uc Lal Bux From Khp	7,458
251	09-Sep-22	Trf From Tc Tehri I From Khp	42,369
252	10-Sep-22	Union Council 09 City Larkana Sindh Relief Fund Share	14,570
253	10-Sep-22	03144128411000 Uc 28 Bilal Colony	18,725
254	12-Sep-22	Trf To Sindh Flood Ac From Tc Nara	585,434
255	12-Sep-22	Sindh Food Relief Funds	22,526

**SINDH FLOOD RELIEF FUND, GOVERNMENT OF SINDH
 DETAILS OF DONATIONS FROM GOVERNMENT ENTITIES
 FOR THE PERIOD FROM AUGUST 24, 2022 TO DECEMBER 26, 2022**

S.No.	DATE	DETAILS OF DONOR	AMOUNT
256	12-Sep-22	Amount Transfer From Uc Izat Ji Wandh Sindh Bank Naudero Br 0101	11,342
257	12-Sep-22	Amount Transfer From Uc Ghari Khuda Bux Bhutto Sindh Bank Ltd Naudero Br 0101	14,400
258	12-Sep-22	Interbranch Funds Transfer From T0 Branch.Uc 31 Gujro Salary Relief Fund	22,183
259	12-Sep-22	Aamir Ali Union Committee-02 City Larkana 2-Days Salary Donaited@0107	16,160
260	12-Sep-22	Habib-Ur Rehman Union Committee-06 City Larkana 2-Days Salary Donaited@0107	14,701
261	12-Sep-22	Sindh Flood Relief Fund-Uc Sultanabad Station Tando Allahyar	4,999
262	12-Sep-22	Sindh Flood Relief Fund-Uc-Naseer Khan Leghari Tando Allahyar	7,507
263	12-Sep-22	Sindh Flood Relief Fund-Uc- Usman Shah Huri Tando Allahyar	9,691
264	12-Sep-22	Sindh Flood Relief Fund-Uc- Mail Mori Tando Allahyar	5,887
265	12-Sep-22	Sindh Flood Relief Fund-Uc Tando Soomro Tando Allahyar	11,634
266	12-Sep-22	Sindh Flood Relief Fund-Uc Dasori Tando Allahyar	10,603
267	12-Sep-22	Sindh Flood Relief Fund-Uc Shah Inayat Rizvi Tando Allahyar	11,672
268	12-Sep-22	Amount Transfer From Union Council Bahman Sindh Bank Naudero Branch 0101	22,180
269	12-Sep-22	Sindh Flood Relief Fund Union Council Bhiro 404931 Taluka Jam Nawaz Ali	10,652
270	12-Sep-22	Sindh Flood Relief Fund Union Council Tilla Shah 403817 Taluka Jam Nawaz Ali .	8,416
271	12-Sep-22	Sindh Flood Relief Fund Union Council 84 Jamrao 403814 Taluka Jam Nawaz Ali	16,078
272	12-Sep-22	Sindh Flood Relief Fund Union Council Mansoorah 403549 Taluka Jam Nawaz Ali	11,749
273	12-Sep-22	Sindh Flood Relief Fund Union Council Jam Jani 397796 Taluka Jam Nawaz Ali .	13,478
274	12-Sep-22	Trf To Sindh Relif From Dist Council Khp	907,057
275	12-Sep-22	Online Outward Clearing Realization	37,334,122
276	12-Sep-22	Salary Deduction Of Uc 04 Majeed Colony Ac 03644075311000 For Sindh Flood Relief	8,398
277	12-Sep-22	Trf From Uc Jhampir (Thatta) For Sindh Flood Relief Fund	10,469
278	12-Sep-22	Trf From Uc Sonda (Thatta) For Sindh Flood Relief Fund	11,344
279	13-Sep-22	Relief Fund Dedcted Frm U/C Jhangal Malik Employ	23,346
280	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Bori Emp	11,568
281	13-Sep-22	Saind Foold Relief From Uc Kotri M Kabeer 0132	14,203
282	13-Sep-22	Salary Of Staff For The M/O Aug 2022	14,927
283	13-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	11,621
284	13-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	9,748
285	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Reti Emp	17,911

**SINDH FLOOD RELIEF FUND, GOVERNMENT OF SINDH
 DETAILS OF DONATIONS FROM GOVERNMENT ENTITIES
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S.No.	DATE	DETAILS OF DONOR	AMOUNT
286	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Band Emp	7,508
287	13-Sep-22	Flood Relif Fund Dedcuted Uc Khamiso Chachar Employ	18,123
288	13-Sep-22	Sindh Flood Relif Fund U/C Behlani (0132}	12,019
289	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Naseer Dhandu Emp	2,334
290	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Naseer Dhandu Emp	10,405
291	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Lango Employ	21,215
292	13-Sep-22	Flood Relif Fund Dedcted Frm Uc Wasti Jewan Shah Employ	19,236
293	13-Sep-22	Interbranch Deposit Transaction From {0359} Muhammad Shoaib 4230175058143 (Ag Si	30,000
294	13-Sep-22	Sindh Flood Relief Fund From Staff Salary Of Town Committee Piryaloi	73,805
295	13-Sep-22	Sindh Relif Funds Dedcted Frm Uc Khanbra Emp	13,186
296	13-Sep-22	Sindh Flood Relief Fund Dedcted Frm Uc Ranwati Emp	15,765
297	13-Sep-22	Sindh Flood Relief Fund Of Uc 82 Hmc Hyd @0418	10,567
298	13-Sep-22	Sindh Flood Relief Fund Of Uc 82 Hmc Hyd @0418	12,857
299	13-Sep-22	Sindh Flood Relief Fund Of Uc 85 Hmc Hyd @0418	4,880
300	14-Sep-22	Interbranch Funds Transfer From 0418 To 0301 Branch.	14,592
301	14-Sep-22	Sindh Flood Relief Fund-Uc-Began Jarwar Tando Allahyar	5,587
302	14-Sep-22	Sindh Flood Relief Fund-Uc-Rawat Leghari Tando Allahyar	4,896
303	14-Sep-22	Mc Nawabshah From Sba Br 0411	73,435
304	14-Sep-22	Transfer From Uc#2 Mawach Karachi West(0340) To Sindh Flood Relief Fund A/C 0301	6,692

**SINDH FLOOD RELIEF FUND, GOVERNMENT OF SINDH
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S.No.	DATE	DETAILS OF DONOR	AMOUNT
305	14-Sep-22	Uc 31 Naseerabad Karachi Flood Relief Fund Salary Deducted A/C 03344081211000	18,882
306	14-Sep-22	Uc 28 Gulberg Karachi Flood Relief Fund Salary Deducted A/C 03344075121000	14,164
307	14-Sep-22	Interbranch Funds Transfer From 3031 To 0301 Branch.	59,876
308	14-Sep-22	Interbranch Funds Transfer From 0347 To 0301 Branch.	11,594
309	14-Sep-22	Trf Sindh Flood Relife Fund From Uc Shah Ladhni	13,914
310	14-Sep-22	Trf Sindh Flood Relife Fund From Uc Gujo Khp	11,132
311	14-Sep-22	Uc 21 Sharif Colony Salary Deduction For M/O Aug 2022	16,919
312	14-Sep-22	Trf Sindh Flood Relife Fund From Shadi Shaeed Khp	14,100
313	14-Sep-22	Sindh Flood Relif Fund From Uc 61 Hmc Hyd@0418	7,345
314	14-Sep-22	Interbranch Funds Transfer From 0130 To 0301 Branch.	208,774
315	14-Sep-22	Trf To Sindh Flood Relif From Tc Babrloi .	47,015
316	14-Sep-22	Ft To Sfrf Dedcueted From Uc Chandia Employ	6,651
317	14-Sep-22	Ft To Sfrf Detected From Uc Muhammad Pur Employ	2,876
318	14-Sep-22	Ft To Sfrf Dedcted From Uc Syed Pur Employ	9,466
319	14-Sep-22	Ft To Sfrf Dedcted From Uc Kamu Shaheed Employ	13,192
320	14-Sep-22	Fund O/B Uc 34 Karimabad Gulberg Zone	19,700
321	14-Sep-22	Fund O/B Uc 29 Waterpump Gulberg Zone	21,606
322	14-Sep-22	Fund O/B Uc 26 Alnoor Society Gulberg Zone	21,569
323	14-Sep-22	Fund O/B Uc 27 Samanabad Gulberg Zone	18,725
324	14-Sep-22	Fund O/B Uc 30 Yaseenabad Gulberg Zone	21,501
325	15-Sep-22	Sindh Flood Relief Fund	8,664
326	15-Sep-22	Flood Relif Fund U/C Naoobad 0132	17,653
327	16-Sep-22	Interbranch Funds Transfer From {0426} To {0301} Branch.	13,015
328	17-Sep-22	Sindh Flood Relief Funds Recevied From Union Council Abdu @ Shikarpur	23,556
329	19-Sep-22	Staff Salary M/O Aug 2022 Uc Pritamabad	13,316
330	19-Sep-22	Interbranch Funds Transfer From 0401 To 0301 Branch.	7,726
331	19-Sep-22	Online Outward Clearing Realization	589,857
332	19-Sep-22	Online Outward Clearing Realization	340,344
333	19-Sep-22	Flood Relief Contribution From Union Committee No. 10 City Larkano	15,905
334	19-Sep-22	Transferred From A/ C 405232 To 210	4,581
335	20-Sep-22	Union Council Mughalbeen A/C 0422 To Sindh Flood Relief Fund A/C 0301 Bra	11,528
336	20-Sep-22	Trr To Sindh Flood Account From Uc .Uman Rajper	8,858
337	20-Sep-22		10,745
338	20-Sep-22	Trr To Sindh Flood Account From Uc Khush Khair Muhammad Khp	10,455
339	20-Sep-22	Uc 31 Sindh Flood Relief Fund	22,019
340	20-Sep-22	Interbranch Funds Transfer From {0331} To {0301} Branch.	21,873
341	20-Sep-22	Sindh Flood Relief Fund Uc 22	19,110
342	20-Sep-22	Sindh Flood Relief Fund Uc 15	17,136
343	20-Sep-22	Sindh Flood Relief Fund Uc 29	16,844

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S.No.	DATE	DETAILS OF DONOR	AMOUNT
344	20-Sep-22	Sindh Flood Relief Fund Uc 01	8,548
345	21-Sep-22	Fun Transfer 01144066991000	13,112
346	21-Sep-22	Interbranch Funds Transfer From {0407} To {0301} Branch.	48,049
347	21-Sep-22	Online Outward Clearing Realization	20,419
348	21-Sep-22	Online Outward Clearing Realization	25,989
349	22-Sep-22	Interbranch Funds Transfer From 3021 To 0301 Branch.	15,951
350	22-Sep-22	Interbranch Funds Transfer From Uc 05 Clock Tower Sukkur	21,584
351	22-Sep-22	Interbranch Funds Transfer From Uc No:11, Akbarpur Tal Rohri Sukkur	19,038
352	22-Sep-22	Online Outward Clearing Realization	398,171
353	23-Sep-22	Donation Frm Union Council Saidudero Taluka Ratodero	12,832
354	23-Sep-22	Sindh Relief Funds From Uc 12 Hmc Hyd	6,754
355	23-Sep-22	Uc 30 Chashma Sindh Flood Relief Fund	10,374
356	23-Sep-22	Online Outward Clearing Realization	330,133
357	23-Sep-22	Online Outward Clearing Realization	259,774
358	26-Sep-22	Funds Transfer From Uc Committee No 32 Jouhar Abad To Sindh Flood Relief Fund	15,919
359	26-Sep-22	Sindh Flood Relief From Uc 16 Hmc Hyd	6,680
360	26-Sep-22	Funds Transfer From Uc No 33 Aziz Abad To Sindh Flood Relief Fund	13,039
361	27-Sep-22	Online Cash Deposit @ 5601	50,000
362	27-Sep-22	Town Committee Kandiaro For Sindh Flud Relief Fund	839,419
363	28-Sep-22	Union Cummittee No.33 Gulshan E Ghazi Baldia Town Karachi From 0340 Branch	16,786
364	28-Sep-22	Union Council Goongani A/C 0422 To Sindh Flood Relief Fund A/C 0301 Branc	3,323
365	28-Sep-22	Union Council Chach Jahan Khan A/C 0422 To Sindh Flood Relief Fun 0301 Bra	2,637
366	28-Sep-22	Union Council Shahkapor A/C 0422 To Sindh Flood Relief Fund A/C 0301 Bra	7,774
367	28-Sep-22	Interbranch Funds Transfer From 0347 To 0301 Branch.	14,275
368	29-Sep-22	Sindh Flood Relief Fund-Uc Hingorani Tando Allahyar	10,060
369	29-Sep-22	Interbranch Funds Transfer From {0321} To {0301} Branch.	19,232,750
370	29-Sep-22	Interbranch Funds Transfer From 0432 To 0301 Branch.	9,833
371	30-Sep-22	Ibft From 102 To 0301 Sindh Flood Relief Fund Union Council Jaffar Khan Jalalani	6,580
372	30-Sep-22	Interbranch Funds Transfer From 0121 To 0301 Branch.	202,434
373	03-Oct-22	Interbranch Funds Transfer From 0410 To 0301 Branch.	597,854
374	04-Oct-22	Interbranch Funds Transfer From 0121 To 0301 Branch.	9,013
375	04-Oct-22	Interbranch Funds Transfer From 3021 To 0301 Branch.	1,739
376	04-Oct-22	Interbranch Funds Transfer From 3021 To 0301 Branch.	19,956
377	04-Oct-22	Online Outward Clearing Realization	184,999
378	05-Oct-22	Salary Deduction Of Employee Uc Soofi Distt Umerkot,	6,833
379	05-Oct-22	Salary Deduction Of Employee Uc New Chorr Distt Umerkot.	10,649

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S.No.	DATE	DETAILS OF DONOR	AMOUNT
380	05-Oct-22	Salary Deduction Of Employee Uc Kharoro Syed Distt Umerkot,	12,978
381	05-Oct-22	Interbranch Funds Transfer From 0109 To 0301 Branch.Fav Sindh Flood Relief	4,511,013
382	05-Oct-22	Interbranch Funds Transfer From {0330} To {0301} Branch.	19,300
383	06-Oct-22	Interbranch Funds Transfer From 0308 To 0301 Branch.	22,694
384	06-Oct-22	U.C 05 Clock Tower Sukkur Deposit By Aiqib Ali	2,843
385	06-Oct-22	Sindh Flood Relief Town Committee Baharam 03010002106100	26,842
386	06-Oct-22	Sindh Flood Relief Fund From Staff Of Union Council Hadal Shah Tal: Kingri	15,335
387	07-Oct-22	Interbranch Funds Transfer From 0109 To 0301 Branch.	11,425
388	07-Oct-22	Interbranch Funds Transfer From 0109 To 0301 Branch.	1,759
389	10-Oct-22	Trf From Uc Khan Distt. Thatta	8,269
390	10-Oct-22	Online Outward Clearing Realization	600,000
391	10-Oct-22	Interbranch Funds Transfer From 0119 To 0301 Branch.	406,046
392	10-Oct-22	Online Outward Clearing Realization	210,000
393	10-Oct-22	Online Outward Clearing Realization	90,000
394	11-Oct-22	Online Outward Clearing Realization	1,086,923
395	12-Oct-22	Uc No.31 Abidabad Dist. West (0340) Branch Staff Salaries Deduction ,Mo Aug-22	15,782
396	12-Oct-22	Online Outward Clearing Realization	245,272
397	12-Oct-22	Online Outward Clearing Realization	77,120
398	14-Oct-22	Flood Relief Fund From Uc-13 Thano 0316 To 0301	13,624
399	14-Oct-22	Flood Relief Fund From Uc-12 Gharibabad 0316 To 0301	4,720
400	14-Oct-22	Interbranch Funds Transfer From Union Committe 25 Hmc Hyd.@0401	6,751
401	15-Oct-22	Interbranch Funds Transfer From 0102 To 0301 Branch.T.C Thehri 11	28,414
402	18-Oct-22	Interbranch Funds Transfer From 0432 To 0301 Branch.	4,958
403	18-Oct-22	Interbranch Deposit Transaction From 0625	2,000
404	21-Oct-22	Interbranch Funds Transfer From 0418 To 0301 Branch.	9,722
405	26-Oct-22	Union Council Channa Staff Salaries Deduction ,Mo Aug-22	17,277
406	26-Oct-22	Union Council Arazi Staff Salaries Deduction ,Mo Aug-22	11,405
407	26-Oct-22	Union Council Jaffar Abad Staff Salaries Deduction ,Mo Aug-22	11,248
408	26-Oct-22	Union Council Bubak Staff Salaries Deduction ,Mo Aug-22	14,270
409	31-Oct-22	Deposit By Ayaz Ali From All Staff Of Lmc Larkana 2-Days Salary Donaite @0107	2,712,908
410	31-Oct-22	Deposit By Mr Ayaz Ali Emp# Of Lmc Larkana 2-Days Salary Donaite@0107	2,752
411	03-Nov-22	Interbranch Funds Transfer From 0135 To 0301 Branch.	463,061
412	04-Nov-22	Trf Frm Uc Ghulamoon @ 0117 Br	10,344
413	04-Nov-22	Trf Frm Uc Bachro @ 0117 Br	11,543
414	04-Nov-22	Trf Frm Uc Garhi Hassan @ 0117 Br	9,744

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S.No.	DATE	DETAILS OF DONOR	AMOUNT
415	04-Nov-22	Trf Frm Uc Kot Jangu @ 0117 Br	19,636
416	04-Nov-22	Trf Frm Uc Karim Bux @ 0117 Br	13,493
417	04-Nov-22	Trf Frm Uc Sher Wah @ 0117 Br	11,240
418	04-Nov-22	Trf Frm Uc Bakhtawarpur	13,617
419	04-Nov-22	Trf Frm Uc Toj @ 0117 Br	11,909
420	04-Nov-22	Trf Frm Uc Miral @ 0117 Br	10,559
421	04-Nov-22	Trf Frm Uc Din Pur @ 0117 Br	10,569
422	04-Nov-22	Trf Frm Uc Mirpur Buriro @ 0117 Br	5,749
423	04-Nov-22	Trf Frm Uc Ranjhapur @ 0117 Br	6,445
424	04-Nov-22	Trf Frm Uc Bahadur Pur @ 0117 Br	3,481
425	04-Nov-22	Trf Frm Uc Jhangi Wah @ 0117 Br	8,078
426	04-Nov-22	Trf Frm Uc Thul Nau @ 0117 Br	10,620
427	08-Nov-22	Sindh Bankinterbranch Funds Transfer From 3031 To 0301 Branch.	1,465,200
428	10-Nov-22	Khurshed Ahmed Union Committee-15 City Larkana 2-Days Salary Donaited@0107	2,938
429	10-Nov-22	Khurshed Ahmed Union Committee-15 City Larkana 2-Days Salary Donaited@0107	9,342
430	16-Nov-22	Zohaib Jawed Union Committee-13 City Larkana 2-Days Salary Donaited@0107	15,134
431	16-Nov-22	Spvc Sindh Flood Relief Fund	397,787
432	17-Nov-22	Ibft To Sindh Flood Relief Fund Frm Union Council Logi @ 0117 Br	15,293
433	17-Nov-22	Ibft To Sindh Flood Relief Fund Frm Union Council Joungal @ 0117 Br	18,249
434	29-Nov-22	Uc 35531743 4,897.00 Konjeeli Taluka Umerkot	4,897
435	29-Nov-22	Uc 34946623 12,568.00 Kaplore Taluka Umerko	12,568
436	29-Nov-22	Uc 36536682 5,439.00 Ghulam Nabi Shah Taluka Umerkot	5,439
437	29-Nov-22	Uc 36276784 7,858.00 Gapna Taluka Umerkot	7,858
438	29-Nov-22	Uc 35440089 6,833.00 Khokhra Par Taluka Umerkot	6,833
439	29-Nov-22	Uc 36276876 4,897.00 Sabho Taluka Umerkot	4,897
440	29-Nov-22	Uc 35531840 9,337.00 Mir Wali Mohd Talpur Taluka Umerkot	9,337
441	29-Nov-22	Uc 35986913 12,555.00 Atta Mohd Palli Taluka Umerkot	12,555
442	29-Nov-22	Uc 36010107 5,792.00 Haji Peer Shah Taluka Pithoro	5,792
443	29-Nov-22	Uc 34946704 6,833.00 2,180,508,329.92 Debo Taluka Umerkot	6,833
444	30-Nov-22	Municipal Jacobabad	474,616
445	30-Nov-22	Municipal Jacobabad	65,233
446	30-Nov-22	Municipal Jacobabad	5,161
447	30-Nov-22	Municipal Jacobabad	58,068
448	30-Nov-22	Municipal Jacobabad	87,950
449	30-Nov-22	Municipal Jacobabad	497,138
450	30-Nov-22	Municipal Jacobabad	92,645

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S.No.	DATE	DETAILS OF DONOR	AMOUNT
451	30-Nov-22	Municipal Jacobabad	1,815
452	20-Dec-22	Deposit By Ayaz Ali Municipal Corporation Larkana 2-Days Salary Donaited@0107	5,912

2,103,754,474