

FORM NO: FAC-14

**CLASSIFIED ABSTRACT OF EXPENDITURE UNDER DEVELOPMENT SCHEME
"TRANSFORMING CITIES WITH GREENERY AND SHADE THROUGH STRATEGIC URBAN PLANTING" IN RESPECT
OF DIVISIONAL FOREST OFFICER SOCIAL FORESTRY DIVISION HYDERABAD
FOR THE MONTH OF APRIL 2026**

Vr. No.	Particulars	Amount (Rs)	Total (Rs)	Sub-Head
<u>URBAN PLANTING</u>				
192	By amount paid to Mr. Waseem Sajjad, CNIC No. 41303-5273939-9, through Forest Cheque No.151926 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
193	By amount paid to Mr. Waseem Sajjad, CNIC No. 41303-5273939-9, through Forest Cheque No.151926 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
194	By amount paid to Mr. Waseem Sajjad, CNIC No. 41303-5273939-9, through Forest Cheque No.151926 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
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200	By amount paid to Mr. Waseem Sajjad, CNIC No. 41303-5273939-9, through Forest Cheque No.151926 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	59,940		
201	By amount paid to Mr. Muhammad Tahir, CNIC No. 41302-4591097-3, through Forest Cheque No.151927 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
202	By amount paid to Mr. Muhammad Tahir, CNIC No. 41302-4591097-3, through Forest Cheque No.151927 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
203	By amount paid to Mr. Muhammad Tahir, CNIC No. 41302-4591097-3, through Forest Cheque No.151927 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
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210	By amount paid to Ali Traders, CNIC No. 41303-5167271-7, through Forest Cheque No.151928 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		

Vr. No.	Particulars	Amount (Rs)	Total (Rs)	Sub-Head
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219	By amount paid to Mr. Waseem Irfan, CNIC No. 41303-7046464-9, through Forest Cheque No.151929 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
220	By amount paid to Mr. Waseem Irfan, CNIC No. 41303-7046464-9, through Forest Cheque No.151929 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
221	By amount paid to Mr. Waseem Irfan, CNIC No. 41303-7046464-9, through Forest Cheque No.151929 Dated 30.04.2026 on account of urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	93,240		
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Total Rs:			3,223,440	

1ST YEAR MAINTENANCE URBAN PLANTING

228	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
229	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
230	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		

Vr. No.	Particulars	Amount (Rs)	Total (Rs)	Sub-Head
231	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
232	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
233	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
234	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
235	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
236	By amount paid to Mr. Mubeen Malik, CNIC No. 41303-5404979-1, through Forest Cheque No.151930 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	88,475		
237	By amount paid to Mr. Noman Ahmed, CNIC No. 44103-5759377-3, through Forest Cheque No.151931 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
238	By amount paid to Mr. Noman Ahmed, CNIC No. 44103-5759377-3, through Forest Cheque No.151931 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
239	By amount paid to Mr. Noman Ahmed, CNIC No. 44103-5759377-3, through Forest Cheque No.151931 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
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242	By amount paid to Mr. Noman Ahmed, CNIC No. 44103-5759377-3, through Forest Cheque No.151931 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
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245	By amount paid to Mr. Noman Ahmed, CNIC No. 44103-5759377-3, through Forest Cheque No.151931 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	88,475		
246	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
247	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		

Vr. No.	Particulars	Amount (Rs)	Total (Rs)	Sub-Head
248	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
249	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
250	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
251	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
252	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
253	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	92,205		
254	By amount paid to Mr. Muhammad Yameen, CNIC No. 41304-8158712-3, through Forest Cheque No.151932 Dated 30.04.2026 on account of 1st year maintenance urban planting at Isra Bypass to Jakhra Phatak, details as per A-roll.	88,475		
Total Rs:			2,478,345	
Grand Total Rs:			5,701,785	



(Muhammad Imran Bhutto)
Divisional Forest Officer
Social Forestry Division
Hyderabad