

From

**Qamar-ul-Zaman,**  
District & Sessions Judge/Chairman  
Management Committee of Sardar Kaura Khan  
Trust, Muzaffargarh.

To

**The Registrar,**  
Supreme Court of Pakistan,  
Islamabad.

Attention: **Assistant Registrar (IMP)**  
Supreme court of Pakistan  
Islamabad.

No. 151 / SKKT Dated. 26/05 / 2025

Subject: - **BIANNUAL REPORT OF SARDAR KAURA KHAN  
TRUST MUZAFFARGARH FOR THE FINANCIAL  
YEAR-2024-25**

(HRC NO.45/1993 Complaint by Muzaffar Hussain Khan and  
Mansoor Ahmed Shah, Advocate regarding Mismanagement of  
Waqaf Property in Muzaffargarh)

**Dear Sir,**

With reference to the subject cited above and in pursuance of the order dated 11.10.2018 passed by the Supreme court of Pakistan, I have honour to forward the biannual report from 01.07.2024 to 31.12.2024 duly prepared by the Land Superintendent and Accountant Sardar Kaura Khan Trust, Muzaffargarh for kind perusal.

The Report is submitted for kind consideration please.

Yours faithfully,

**District & Sessions Judge/**  
Chairman Sardar Kaura Khan Trust  
Muzaffargarh 26.05.25

Enclst No 152 / EB/ SKKT

Dated 26/05 / 2025

Copy forwarded to all the members of the Management Committee of Sardar Kaura Khan Trust, Muzaffargarh for information.

**District & Sessions Judge/**  
Chairman Sardar Kaura Khan Trust  
Muzaffargarh 26.05.25

**OFFICE OF THE SARDAR KAURA KHAN TRUST,  
MUZAFFARGARH  
FROM 01.07.2024 TO 31.12.2024**

| Description  | BALANCE ON           | BALANCE ON           |
|--|----------------------|----------------------|
|  | 01.07.2024           | 31.12.2024           |
|  | Rs.                  | Rs.                  |
| Balance at Bank of Punjab Main Branch Muzaffargarh<br>Account No. PLS 6510614551700019 PKR | 2,875,493.65         | 294,155.23           |
| Balance at Bank Alfalah, Main Branch Muzaffargarh<br>Account No. 0166-1008553737           | 138,285,651.99       | 149,075,846.35       |
| Balance at National Bank of Pakistan Main Branch Muzaffargarh<br>Account No. 3180063360    | 639,581,734.18       | 746,519,335.26       |
| Balance at National Saving Center Muzaffargarh<br>Account No. 172800100006640              | 20,975,852.19        | 23,949,179.23        |
| Account No. 172800100006638  | 13,567,688.73        | 15,024,825.28        |
| <b>Total</b>   | <b>815,286,420.7</b> | <b>934,863,341.4</b> |
| <b>Total Receipts from 01.07.2024 to 31.12.2024</b>  |                      |                      |
| Recovery from Auction of Lots  |                      | 79,210,664           |
| Sale of fallan wood  |                      | 40,700               |
| Rent from Govt. Buildings  |                      | 561,687              |
| Profit from National Bank of Pakistan Main Branch M.Garh                                   |                      | 53,903,745           |
| Securities Amounts submitted in auction (refundable)                                       |                      | 7,028,000            |
| Profit from Bank Alfalah Main Branch M.Garh  |                      | 12,729,088           |
| Profit from Bank of Punjab Main Branch M.Garh  |                      | 293,662              |
| Balance at National Saving Center Muzaffargarh<br>Account No. 172800100006640              |                      | 4,247,610            |
| Account No. 172800100006638  |                      | 2,081,624            |
| <b>Total Receipts from 01.07.2024 to 31.12.2024</b>  |                      | <b>160,096,779</b>   |
| <b>Detail of Expenses from 01.07.2024 to 31.12.2024</b>                                    |                      |                      |
| Trust office Expenses  |                      |                      |
| Salary to the Staff of Trust   | 1,320,102            |                      |
| Telephone Expense  | 23,850               |                      |
| Electricity Expense  | 231,532              |                      |
| Printing Expenses & Misc Expense   | 745,411              |                      |
| Security refunded in lot No.144/1  | 500,000              |                      |
| <b>Total Trust Expenses</b>  |                      | <b>2,820,895</b>     |
| <b>Bank Charges</b>  |                      |                      |
| Bank Alfalah Main Branch M.Garh  | 1,938,893            |                      |
| National Bank of Pakistan Main Branch M.Garh   | 18,869,511           |                      |
| Profit from Bank of Punjab Main Branch M.Garh  |                      |                      |
| Account No. 172800100006640  | 1,274,283            |                      |
| Account No. 172800100006638  | 624,487              |                      |
| <b>Total Bank Charges</b>  |                      | <b>22,707,174</b>    |

|   |           |                    |
|---|-----------|--------------------|
| <b>SKKT Public School Jatoi</b>             |           |                    |
| Salary Expense                              | 7,297,750 |                    |
| Electricity Expense                         | 243,066   |                    |
| Purchase of electric fans                   | 171,000   |                    |
| Registration Fee                            | 28,000    |                    |
| <b>Total Expense</b>                        |           | <b>7,739,816</b>   |
| <b>SKKT Public School Alipur</b>            |           |                    |
| Salary Expense                              | 5,788,405 |                    |
| Electricity Expense                         | 242,027   |                    |
| Telephone Expense                           | 10,300    |                    |
| Purchase of Water Color and Water Dispenser | 113,000   |                    |
| <b>Total Expense</b>                        |           | <b>6,153,732</b>   |
| <b>SKKT Public School Kot Addu</b>          |           |                    |
| Salary Expense                              | 3,510,900 |                    |
| Electricity Expense                         | 134,804   |                    |
| Purchase of Furniture & etc                 | 299,760   |                    |
| <b>Total Expense</b>                        |           | <b>3,945,464</b>   |
| <b>Grand Total of Expenses</b>              |           | <b>43,367,081</b>  |
| <b>Month of December-2024 Expenses</b>      |           | <b>(2,959,475)</b> |
| <b>Month of June-2024</b>                   |           | <b>112,252</b>     |
| <b>Total Expenditure</b>                    |           | <b>40,519,858</b>  |

  
 Accountant  
 SKKT, Muzaffargarh

  
 Land Superintendent SKKT  
 SKKT, Muzaffargarh

| Reconciliation                       | Amount      |
|--------------------------------------|-------------|
| Previous Balance at Banks            | 815,286,421 |
| Receipt from 01.7.2024 to 31.12.2024 | 160,096,779 |
| Total                                | 975,383,199 |
| Expense drawn from the Bank          | 40,519,858  |
| Remaining Balance at Banks           | 934,863,341 |
| Closing Balance                      | 934,863,341 |

  
 Accountant  
 SKKT, Muzaffargarh

  
 Land Superintendent SKKT  
 SKKT, Muzaffargarh