

Development Work

Year of Completion

- |                              |              |
|------------------------------|--------------|
| 1. Roads Construction        | 2004         |
| 2. Sewerage Network          | 2004         |
| 3. Water supply lines        | In process   |
| 4. Sui Gas installation      | Yet to start |
| 5. Electrification by WAPADA | Yet to start |

Therefore it is requested that the desired complete land performa may directly be obtained from the society, if not already obtained, to meet the requirement.

**3.2 Litigation Position of Society**

As per certificate issued by the society, 10 cases of litigation have been filed against the society. A copy of this certificate is placed at **Annexure-C**.

**3.3 Land Documents**

Land was purchased in different dates as per summary land Performa. The land documents was verified, found to be in order and properly maintained.

**3.4 List of Members**

List of members was provided and is placed at **Annexure - D**. Following particulars were however found missing:

- i) Date of enrollment as member
- ii) Date of approval by Managing Committee
- iii) Remarks

The following differences were observed in balances as per members register and main ledger:

<u>Description</u>	<u>Balance as per member's register</u>	<u>As per main ledger/Accounts</u>	<u>Difference Rupees</u>
Cost of land	37,714,682	38,206,542	(491,860)
Land development	47,457,597	46,568,173	889,424

*which = requirements*

*Harrison Magboul may be asked to do the job  
Needs: safer provisions  
model reports*

*What is this discuss with Magboul Harrison*