International Islamic University, Islamabad (Office of the Director Finance)

The International Islamic University, Islamabad is pioneer among its sister universities in conducting the relief activities all over Pakistan in any natural crisis e.g earthquake, IDPs and flood etc. In line with the same spirit and in continuation of collection of funds from general public for IDPs of Military Operation "Zarb-e-Azab" in recent past, the team of the University decided to collect the funds for flood affectees, which disturbed the entire country. The funds collection camps were placed on 19-9-2014 and 26-9-2014 at Faisal Masjid and Rs.324,851/- (Rs.187,725/- and Rs.137,126/-respectively) were collected, pictures of collecting of funds are placed:









The team decided that since the Eid ul Azha is approaching on 6th October 2014, it would be most appropriate to distribute the amount among the flood affectees before Eid ul Azha. Since there was no weekly holiday available, the team consisting of the following decided to distribute the funds on first of October (Wednesday) in working day by applying one day Casual Leave and unanimously decided that worst affected area as per news received is "Athara Hazari" in 'District Jhang' where the water flow was more than 18 feet is to be selected for distribution of flood relief. The team consisting of the following participated in the relief activities:

- (i) Mr. Khurshid Alam, Director Finance
- (ii) Mr. Muhammad Jamil, Additional Director (HR)

- (iii) Syed Manzoor Hussain Shah, Dy. Director (Sports)
- (iv) Mr. Ishtiaq Ahmad, Assistant Director Finance

Since the limited funds were available with the University, as such it was decided to distribute funds @ Rs.5,000/- to each family head at the most deserving affectees of the area.

For this purpose, the efforts were started to reach the most affected deserving peoples. After knowing that a team of the University is going to distribute some funds among flood affectees, people from different walks of life including university employees approached the team and donated funds for flood affectees, the detail of which is also is as follows:

		Amount (Rs)
(i)	Dr. Khalida Waheed	50,000
(ii)	Syed Manzoor Hussain Shah, Dy.Dir.(Sports)	55,454
(iii)	Mr. Shahid Sunny	10,000
(iv)	Mr. Muhammad Jamil, Addl. Director (HR)	20,000
(v)	Mr. Naeem Bhatti, Asstt. Director (Finance)	<u>20,000</u>
		155,464
(vi)	Collection of Faisal Masjid	<u>324,851</u>
		480,315
(vii)	IIU Disaster Relief Account	200,000
-	TOTAL:	<u>680,315</u>

The team contacted the Scouts of the area. It transpired that the Scouts and the Education Department have collectively made a survey and visited place to place to make the list of most affected persons. On the request of Syed Manzoor Hussain Shah, Deputy Director (Sports) of the University, the respective scouts of the area and Dy. Director (Education) of Jhang promised not only to collect the data of most affected

peoples but also agreed to share the data and to provide support in distribution of funds to most affected peoples. The team incurred all the expenditures of food etc. during the visit out of its own pocket. The collected amount was not touched as per all previous practices.

In line with all these arrangements, the team started its journey on First October at 8:00 a.m, went to Jhang Education Office and met with the Dy. Director (Education) of the area who deputed Assistant Director (Physical Education) Mr. Dilpazir Khan to coordinate with the team at all the places.













Accordingly the team after crossing 'Trimmu Barrage' went to 'Athara Hazari' (Tehsil of Jhang) and first batch of the funds were distributed to 30 heads of the families at Govt. Elementary School, Athara Hazari, Jhang.











Next the team visited another school (Govt. English Medium Boys High School, Chhohan) at village Chhohn Machiwal, Jhang and distributed the funds to most affected thirty people.



When the team went to other place of 'Athara Hazari' where the water destroyed the population, it was 'Maghrib' time. The team distributed funds in Govt. Boys School, Abbaspur, Machiwal to 12 deserving people.





Then the team visited the last place at "KOT SHAKIR ABBASPUR" and distributed funds to 22 peoples who were most affected. As such, Rs.5,000/- each were distributed to 94 families.

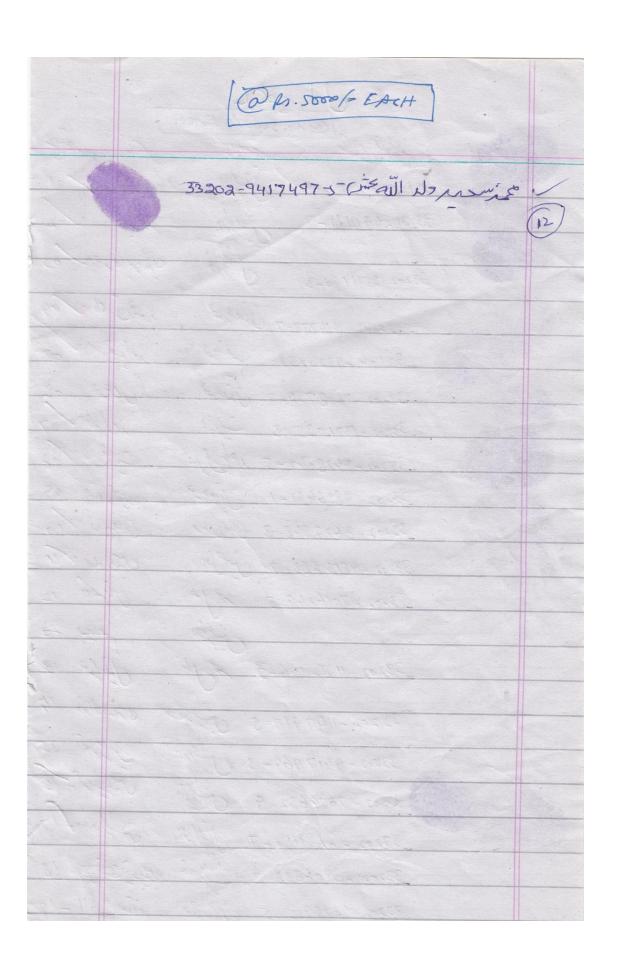


Total amount distributed in this journey is Rs.470,000/- and Rs.210,315/- is available as balance. The team reached back at Islamabad at 3:30 am of 2nd October 2014. Some of the pictures are enclosed. The detail of funds distributed to each family head along with his CNIC No., Mobile No. and his/her thumb impression is also enclosed:

كا دُن كِيْن دُن كَانْ مَا فِي اللَّهِ فَيْنَ مِنْ فِي اللَّهِ فَيْنَ مِنْ فِي فَيْنَ مِنْ فِي فَيْنَ مِنْ فِي EACH (aps. 5000/= -33202-13376421 03448751196 33202-0574569-9 0341-3185597 33202-13375701 03023785292-332121379764-1 0343776/554 -13-3078 03476619018 -33202 8862 4937 03425627767-3320503467411 -03478712813332021314926 0343799372333221426245 0347-87128433320 vieno 15 12 الهوديم 13 33202-001627-7 شوكر ملي 14 33202-8536209-33202-11770 15 اللك. نخش الله ما ر position to 0346-725951933202-12235490 [2019/19/19 خدا بخشر) 17 344-462123 / L FU) الخداقال 18 0343-7806045/33202-317878789 03008438432/33202-1269201 9001 1415 16231 19 pelosis 20 0300-8478428/33202 -1289940-5 315 211 Uliens 21 33202-9823499-186 wei Maria 22 33202-5202652-1, Jis

23202-939760191913 01/54/2 03 0342 33202-1379908-9: 120 00 24 33202-8025667-7 Jugieb wolins 85 33202-768563 - النعار عبار عبار 1586363 و 33200 النعار ال ور امرزشال سال المدارد - 0348895 - 0348895 عال المدان المد 33202-1176384~1 (12/2) 28 33202-1176384~1 (12/2) 29 33202-7183878-70/24/5 (1) 5 30 @ Po 5000/= EAFH

18.0% | CR. 5000/= EACH 43.101-6973.852-9 3311 26 July 101 35201-4911181-7 356 300 2002 33202-8511180-3 3510 Object 03 33202-8571/80-3 33202-1414777-7 (jus) 3 326 16 Voy
32104-3420058-9 ping plant 33202-2538724-7 Juin 33202-137/035-3 Ch 1/6" 67 33202-9428042-5 NCSU Chief 08 33202-3679848-3 (14/16) (14/16) (14/16) (15/16) (10
33202-3679848-3 (14/16) (14/16) (14/16) (15/16) (10
33202-78/13 683-7 (14/16) (14/ 33202-1182-106-3 34 July 13 33202-1147917-5 Office Chesties 4 33202-9417964-5 Office Chesties 4 33202-7674632-9 Office Chesties 15 33202-7674632-9 Office Chesties 16 33202-0611150-7 July West 17 33202-8906838-3 Julie Mich - 18 33202-4879985-5 Joje justiel -19



33202-4629290-6 33212-1242444-9 18 8 NO OF JULE C 03428159455 33202-9988831-5 16 25 Shirt 0302-7226/48 0363-7111-148 331.2-9649911-> Piz 4 intine 0301-3967096 030 July 8 33202-5942589-8 (Jely 090- 10) Up 0361-3967096 33202-5834865-1 gwill sport it 0300-6502889 33202-2941979-7 (3) 1/3129 33202-6549290-9 Brander-250/0/09 0342-7498661 0346.213-019 33202.6/83941-2 (30) 0302329539× 33262-1269783-0 00/09, 30/5/2 110 034/36/0568 33202-27/2793-9 Byr 1/6 Gory 3 6 10 0342297845 33202-1269814-9 W/26 5/0 joelling 1 03443434534 332026096289-1 well us Sto wellus 332022354594-5 Uleding Sto (45/120) (150 03412760866 3320213110317 when 2/0 juit Rue (46) 03437941978 (ع) فدانش مای فرانش 03084051541 33202-1293249-5 035 WI 5/0 181 jely (18) 0346-6213759 33200 9259278-43811 87 darin (7) 03025088872 33202-1195 138-4 (Job 12) 01 300 202 33202-9991307-9

33202-1395868-1 33202-0573008-2 33202 121 3465-1 33202-2284776-3 33262=7368322-1

ولامات 0306-4366795 Os Les 3-3202-8949766-7 6305-6684768 13 (Je V03 (15de 33705-0339620-1 0300,7507943 عردتالله 33202-116855 8-7 0307-6713096 Genso VS 33202-5126318-7 0344-6252869 center 3 v 6 33202-0838940-9 0305-7259091 فرفال 33202-9521859-7 0344-6252869 13 (od) 33202-1187330-0 - 344-7972260 33202-1593914-7 8387-7022405 33202 - 1791 105 - 3 0308-6581419 3322-1299130-8 0302-7226080 علائها لا 33202-13/08/4-6 0306-7891095 Und V (web) . 5. 33202-6996504-0 0302-7398161 م منطورال 1300 3322-12993486 0300 065010 33202-3819962-6 6308-7029522 B37151 V6 33202-3819962-6 0343-6835941 1 giel 1 1) 0 gr. 33 (Milis 7 John John 12 10 33204.0655975-6 03451088346 33202-72508571 0302-3799107 33202-1656385-5 0303.5592754 33202 8439762-3 Ni (We) ou UU ilie) & 03082061293 33202-77871574 is WI) og (bubie s 03037861486 33202 45912744 03064145526 مع السيرالي

المحين المنال المنكل 5.000/-5002 5000/2 5000/2 5000/-5,000/-5000/-500/-500/-500/-5000/-5000/-5000/ : 2000) -Sme/ Som 5000]_

	14995 14995 14995 14995 14995
of 10 14.	8 202-687972 0302-687972 0302-687972 0302-687972
	23202 4195754713 33202 4127940-2 33202 4127940-2 33202 4127940-2 33202 4127940-2
	Color of the sail