

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01101 BASIC PAY	8,344,180	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01103 SPECIAL PAY	40,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01105 QUALIFICATION PAY	6,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01151 BASIC PAY	16,900,980	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01202 HOUSE RENT ALLOWANCE	2,865,460	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01203 CONVEYANCE ALLOWANCE	4,180,490	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01207 WASHING ALLOWANCE	7,490	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01208 DRESS ALLOWANCE	7,490	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01200 INTEGRATED ALLOWANCE	89,880	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0120X AD - HOC ALLOWANCE - 2010	6,248,800	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01217 MEDICAL ALLOWANCE	1,389,930	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	337,050	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0121A AD - HOC ALLOWANCE - 2011	2,651,460	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0121M ADHOC RELIEF ALLOWANCE - 2012	3,765,330	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	93,090	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0121T ADHOC RELIEF ALLOWANCE 2013	2,336,880	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A0121Z ADHOC RELIEF ALLOWANCE-2014	75,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01226 COMPUTER ALLOWANCE	136,960	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01236 DEPUTATION ALLOWANCE	81,320	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01239 SPECIAL ALLOWANCE	13,910	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01270 OTHER	275,810	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01273 HONORARIA	500,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A01278 LEAVE SALARY	2,000,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03201 POSTAGE AND TELEGRAPH	50,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03202 TELEPHONE AND TRUNK CALL	450,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03303 ELECTRICITY	700,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03304 HOT AND COLD WEATHER CHARGES	75,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03805 TRAVELLING ALLOWANCE	1,300,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	2,450,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03901 STATIONERY	350,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03902 PRINTING AND PUBLICATION	25,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	95,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03906 UNIFORMS AND PROTECTIVE CLOTHING	43,500	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03907 ADVERTISING & PUBLICITY	140,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A03970 OTHERS	500,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A06301 ENTERTAINMENTS & GIFTS	400,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A09201 HARDWARE	50,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A09202 SOFTWARE	50,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A09203 I.T. EQUIPMENT	200,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A09501 TRANSPORT	1,600,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A09701 FURNITURE AND FIXTURES	150,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A13001 TRANSPORT	400,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A13101 MACHINERY AND EQUIPMENT	140,000	-	-
TANK	TK21C02 GENERAL ADMINISTRATION	TK6052 DEPUTY COMMISSIONER TANK.	A13201 FURNITURE AND FIXTURE	35,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01101 BASIC PAY	8,644,170	-	10,659,091
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01102 PERSONAL PAY	-	-	53,280
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01103 SPECIAL PAY	80,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01105 QUALIFICATION PAY	6,000	-	16,100
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01151 BASIC PAY	16,855,270	-	23,399,953
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01202 HOUSE RENT ALLOWANCE	2,865,460	-	2,331,838
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01203 CONVEYANCE ALLOWANCE	4,180,490	-	4,638,778
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01207 WASHING ALLOWANCE	7,490	-	21,590
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01208 DRESS ALLOWANCE	7,490	-	14,395
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01200 INTEGRATED ALLOWANCE	89,880	-	121,828
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0120X AD - HOC ALLOWANCE - 2010	6,248,800	-	4,961,340
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01217 MEDICAL ALLOWANCE	1,389,930	-	2,771,220
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	337,050	-	309,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121A AD - HOC ALLOWANCE - 2011	2,651,460	-	7,653
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	7,530,660	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	93,090	-	84,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	2,336,880	-	979,217
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,859
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01226 COMPUTER ALLOWANCE	136,960	-	96,904
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,810	-	670,793
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,407,599
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01236 DEPUTATION ALLOWANCE	81,320	-	142,290
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01239 SPECIAL ALLOWANCE	27,820	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01270 OTHER	75,000	-	1,798,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01273 HONORARIA	1,000,000	1,664,160	1,024,025
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01274 MEDICAL CHARGES	2,000	30,337	29,337

TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01278 LEAVE SALARY	4,000,000	1,980,240	1,951,440
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03201 POSTAGE AND TELEGRAPH	50,000	50,000	50,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03202 TELEPHONE AND TRUNK CALL	450,000	450,000	448,593
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03303 ELECTRICITY	700,000	8,080,000	8,080,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03304 HOT AND COLD WEATHER CHARGES	75,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03805 TRAVELLING ALLOWANCE	1,300,000	1,340,000	1,336,785
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	2,450,000	2,734,000	2,721,560
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03901 STATIONERY	350,000	350,000	267,634
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03902 PRINTING AND PUBLICATION	43,500	42,190	42,190
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	95,000	95,000	24,474
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	43,500	43,500	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03907 ADVERTISING & PUBLICITY	140,000	119,000	65,165
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03970 OTHERS	500,000	5,951,000	5,742,803
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A06301 ENTERTAINMENTS & GIFTS	400,000	450,000	434,205
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09201 HARDWARE	50,000	100,000	96,592
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09202 SOFTWARE	50,000	50,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09203 I.T. EQUIPMENT	200,000	200,000	18,200
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09501 TRANSPORT	1,600,000	1,600,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09701 FURNITURE AND FIXTURES	150,000	150,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13001 TRANSPORT	400,000	513,340	512,940
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13101 MACHINERY AND EQUIPMENT	140,000	234,225	234,225
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13201 FURNITURE AND FIXTURE	35,000	66,650	37,800
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01101 BASIC PAY	4,374,920	-	8,541
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01151 BASIC PAY	2,883,650	-	4,658
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01202 HOUSE RENT ALLOWANCE	1,658,500	-	861
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01203 CONVEYANCE ALLOWANCE	1,776,200	-	2,025
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01207 WASHING ALLOWANCE	3,210	-	10
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01208 DRESS ALLOWANCE	3,210	-	5
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01200 INTEGRATED ALLOWANCE	12,840	-	64
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0120X AD - HOC ALLOWANCE - 2010	1,979,500	-	1,866
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01217 MEDICAL ALLOWANCE	1,647,800	-	923
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0121A AD - HOC ALLOWANCE - 2011	1,744,100	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,733,400	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0121T ADHOC RELIEF ALLOWANCE 2013	1,733,400	-	371
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01226 COMPUTER ALLOWANCE	42,800	-	135
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	254
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,321
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01273 HONORARIA	400,000	1,190,480	1,161,080
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01274 MEDICAL CHARGES	-	63,166	63,166
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01278 LEAVE SALARY	1,400,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03202 TELEPHONE AND TRUNK CALL	150,000	150,000	18,690
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03304 HOT AND COLD WEATHER CHARGES	25,000	25,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03805 TRAVELLING ALLOWANCE	400,000	547,400	542,485
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	350,000	350,000	76,316
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03901 STATIONERY	100,000	100,000	84,430
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03902 PRINTING AND PUBLICATION	300,000	300,000	182,232
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	3,580
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,500	1,500	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03970 OTHERS	59,406,000	18,446,250	77,200
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13001 TRANSPORT	100,000	181,780	114,945
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13101 MACHINERY AND EQUIPMENT	60,000	83,760	83,750
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13201 FURNITURE AND FIXTURE	15,000	15,000	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01101 BASIC PAY	5,536,180	-	4,616,781
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01102 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01151 BASIC PAY	3,062,340	-	4,045,243

TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01152 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01202 HOUSE RENT ALLOWANCE	553,190	-	550,398
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01203 CONVEYANCE ALLOWANCE	990,820	-	1,150,657
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01207 WASHING ALLOWANCE	6,420	-	10,650
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01208 DRESS ALLOWANCE	4,280	-	7,200
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01200 INTEGRATED ALLOWANCE	17,120	-	26,100
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0120X AD - HOC ALLOWANCE - 2010	2,717,800	-	1,234,509
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01217 MEDICAL ALLOWANCE	516,810	-	621,578
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121A AD - HOC ALLOWANCE - 2011	784,310	-	1,872
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,060,370	-	187
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	797,150	-	246,507
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,102
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01224 ENTERTAINMENT ALLOWANCE	5,350	-	4,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01226 COMPUTER ALLOWANCE	23,540	-	51,411
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	116,952
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	509,320	-	168,824
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	857,319
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01238 CHARGE ALLOWANCE	-	-	600
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01239 SPECIAL ALLOWANCE	-	-	12,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	46,290
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,200
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01278 LEAVE SALARY	345,000	1,450,000	223,604
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	46,335
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03302 WATER	5,000	40,000	40,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03303 ELECTRICITY	350,000	108,500	18,037
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03805 TRAVELLING ALLOWANCE	350,000	2,850,000	2,849,998
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	200,000	800,000	800,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03808 CONVEYANCE CHARGES ( GOVT.)	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03901 STATIONERY	25,000	275,000	275,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03902 PRINTING AND PUBLICATION	150,000	159,680	159,680
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	38,000	28,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03907 ADVERTISING & PUBLICITY	150,000	627,666	627,666
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03970 OTHERS	3,650,000	112,034,000	111,566,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,000,000	1,000,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A06301 ENTERTAINMENTS & GIFTS	-	75,000	75,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13001 TRANSPORT	35,000	185,000	185,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13101 MACHINERY AND EQUIPMENT	5,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13201 FURNITURE AND FIXTURE	5,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13303 OTHER BUILDINGS	5,732,000	5,100,000	5,100,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01101 BASIC PAY	3,445,890	-	29,258,247
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01151 BASIC PAY	23,248,400	-	30,983,830
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01202 HOUSE RENT ALLOWANCE	3,910,740	-	3,823,218
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01203 CONVEYANCE ALLOWANCE	6,674,660	-	7,170,777
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01207 WASHING ALLOWANCE	24,610	-	32,400
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01208 DRESS ALLOWANCE	24,610	-	32,400
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01200 INTEGRATED ALLOWANCE	64,200	-	85,950
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0120X AD - HOC ALLOWANCE - 2010	11,303,480	-	8,570,355
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01217 MEDICAL ALLOWANCE	3,361,730	-	3,951,703
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121A AD - HOC ALLOWANCE - 2011	3,419,720	-	24,172
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	7,177,560	-	12,708
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	5,358,560	-	1,764,026
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	35,039
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,603,760	-	1,220,623
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,965,316
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01238 CHARGE ALLOWANCE	2,000	-	5,540
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01260 RATION ALLOWANCE	-	-	24,972
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01278 LEAVE SALARY	330,000	1,285,360	1,113,540
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03302 WATER	20,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03303 ELECTRICITY	800,000	441,215	441,215
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	486,000	486,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03901 STATIONERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03970 OTHERS	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01101 BASIC PAY	2,058,000	-	8,947,910
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01151 BASIC PAY	14,205,900	-	22,204,839
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01202 HOUSE RENT ALLOWANCE	3,363,650	-	2,231,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01203 CONVEYANCE ALLOWANCE	5,528,480	-	3,713,707
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01207 WASHING ALLOWANCE	19,470	-	24,958
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01208 DRESS ALLOWANCE	19,470	-	24,958
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	3,733
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01200 INTEGRATED ALLOWANCE	38,090	-	69,750
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0120X AD - HOC ALLOWANCE - 2010	7,528,520	-	4,307,184
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01217 MEDICAL ALLOWANCE	2,721,010	-	2,280,884
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121A AD - HOC ALLOWANCE - 2011	2,257,270	-	3,290
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,962,660	-	13,624
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	3,709,900	-	907,594
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	41,336
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,473,630	-	627,458
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,078,781
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01238 CHARGE ALLOWANCE	2,140	-	2,080
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01239 SPECIAL ALLOWANCE	877,400	-	828,084
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01278 LEAVE SALARY	150,000	363,720	454,389
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03303 ELECTRICITY	237,000	236,470	236,470

TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	50,000	49,700
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03901 STATIONERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03970 OTHERS	5,000	5,000	4,995
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01101 BASIC PAY	-	-	421,360
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01151 BASIC PAY	144,877,100	-	192,803,531
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	13,122,480	-	12,161,164
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	22,838,080	-	18,816,853
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01207 WASHING ALLOWANCE	230,690	-	288,060
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01208 DRESS ALLOWANCE	230,690	-	281,660
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	33,412,070	-	28,539,351
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	12,144,500	-	13,789,343
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121A AD - HOC ALLOWANCE - 2011	10,588,510	-	19,438
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	26,054,500	-	10,966
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	19,564,950	-	5,702,558
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	168,768
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,939,510	-	4,010,927
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	19,035,180
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	96,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	400
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01238 CHARGE ALLOWANCE	50,290	-	35,338
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01278 LEAVE SALARY	3,000,000	9,682,390	9,682,368
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03302 WATER	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03303 ELECTRICITY	265,000	2,582,150	2,500,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	1,725,000	1,475,000	1,475,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04101 PENSION - CIVIL	-	-	212,382
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	11,742
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	200,000	600,000	600,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01101 BASIC PAY	1,692,740	-	2,404,690
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01102 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01151 BASIC PAY	806,780	-	1,187,985
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01152 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	315,650	-	225,271
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	684,800	-	489,976
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01207 WASHING ALLOWANCE	1,070	-	1,500
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0120D INTEGRATED ALLOWANCE	4,280	-	23,250
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	698,710	-	513,482
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	249,720	-	227,128
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0121A AD - HOC ALLOWANCE - 2011	209,720	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	588,500	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	440,840	-	103,708
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	102,048
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	291,040	-	71,084
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	357,715
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,600
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03805 TRAVELLING ALLOWANCE	125,000	1,301,255	1,301,249
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	100,000	150,000	150,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03901 STATIONERY	15,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03902 PRINTING AND PUBLICATION	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03970 OTHERS	15,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A09201 HARDWARE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13001 TRANSPORT	15,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13101 MACHINERY AND EQUIPMENT	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01101 BASIC PAY	302,000	-	796,040
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01151 BASIC PAY	106,457,510	-	120,921,752
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	9,654,610	-	8,687,738
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	14,414,290	-	13,646,933
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01207 WASHING ALLOWANCE	177,830	-	231,750
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01208 DRESS ALLOWANCE	177,830	-	228,103
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0120P ADHOC RELIEF 2009	-	-	480
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	22,335,180	-	17,220,536
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	8,721,360	-	9,897,482
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121A AD - HOC ALLOWANCE - 2011	6,885,240	-	60,904
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	15,489,960	-	87,651
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	3,755,830	-	3,626,814
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	143,628
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,938,120	-	2,508,760
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	11,878,106
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	36,000
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01238 CHARGE ALLOWANCE	65,270	-	15,600
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01239 SPECIAL ALLOWANCE	3,678,660	-	3,549,590
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01278 LEAVE SALARY	307,000	1,506,750	1,481,932
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03303 ELECTRICITY	500,000	2,655,000	2,500,000
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	800,000	800,000	792,200
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03970 OTHERS	-	-	-
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000

TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01101 BASIC PAY	909,500	-	2,484,083
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01102 PERSONAL PAY	-	-	18,660
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01151 BASIC PAY	1,027,200	-	1,575,185
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01152 PERSONAL PAY	1,000	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01202 HOUSE RENT ALLOWANCE	226,840	-	275,292
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01203 CONVEYANCE ALLOWANCE	537,140	-	534,245
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01207 WASHING ALLOWANCE	3,210	-	3,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01208 DRESS ALLOWANCE	3,210	-	3,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01200 INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0120X AD - HOC ALLOWANCE - 2010	674,100	-	623,129
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01217 MEDICAL ALLOWANCE	217,210	-	293,812
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121A AD - HOC ALLOWANCE - 2011	188,320	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121M ADHOC RELIEF ALLOWANCE - 2012	417,300	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121T ADHOC RELIEF ALLOWANCE 2013	304,950	-	120,932
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	14,300
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,261
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122C ADHOC RELIEF ALLOWANCE - 2015	204,370	-	81,882
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	395,151
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01239 SPECIAL ALLOWANCE	10,000	-	5,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01278 LEAVE SALARY	43,000	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03302 WATER	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03303 ELECTRICITY	50,000	50,000	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	620
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03402 RENT FOR OFFICE BUILDING	347,600	347,600	347,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03805 TRAVELLING ALLOWANCE	100,000	250,000	250,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	150,000	150,000	48,912
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03901 STATIONERY	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,500	1,500
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,500	1,500	465
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03970 OTHERS	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A09201 HARDWARE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A09601 PLANT AND MACHINERY	5,000	5,000	1,550
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13001 TRANSPORT	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01101 BASIC PAY	1,858,590	-	4,323,707
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01151 BASIC PAY	1,892,830	-	1,503,196
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01202 HOUSE RENT ALLOWANCE	346,680	-	345,050
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01203 CONVEYANCE ALLOWANCE	216,140	-	740,390
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0120X AD - HOC ALLOWANCE - 2010	787,520	-	764,762
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01217 MEDICAL ALLOWANCE	265,360	-	353,344
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121A AD - HOC ALLOWANCE - 2011	205,440	-	20,832
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121M ADHOC RELIEF ALLOWANCE - 2012	586,360	-	6,022
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121T ADHOC RELIEF ALLOWANCE 2013	438,700	-	198,724
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	44,331
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01224 ENTERTAINMENT ALLOWANCE	130,540	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,180	-	113,363
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	539,664
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01238 CHARGE ALLOWANCE	-	-	409
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01239 SPECIAL ALLOWANCE	-	-	118,400
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01253 SCIENCE TEACHING ALLOWANCE	3,210	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01274 MEDICAL CHARGES	3,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01278 LEAVE SALARY	100,000	-	201,480
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03303 ELECTRICITY	20,000	6,200	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03805 TRAVELLING ALLOWANCE	10,000	50,000	49,970
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03901 STATIONERY	5,000	5,000	1,300
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03970 OTHERS	5,000	5,000	3,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01101 BASIC PAY	2,074,730	-	3,306,950
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	1,690,600	-	2,064,416
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	331,700	-	341,273
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	644,140	-	693,880
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	2,140	-	3,600

TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0120X AD - HOC ALLOWANCE - 2010	729,740	-	732,118
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	256,800	-	324,606
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121A AD - HOC ALLOWANCE - 2011	218,280	-	7,452
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	608,830	-	12,966
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	455,820	-	151,998
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	303,880	-	110,187
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	535,622
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01239 SPECIAL ALLOWANCE	-	-	119,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01250 INCENTIVE ALLOWANCE	113,420	-	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01278 LEAVE SALARY	10,000	230,000	219,240
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03901 STATIONERY	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03970 OTHERS	5,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01101 BASIC PAY	2,963,900	-	4,786,130
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01151 BASIC PAY	646,280	-	1,097,750
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01202 HOUSE RENT ALLOWANCE	340,260	-	361,824
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01203 CONVEYANCE ALLOWANCE	679,450	-	748,508
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01207 WASHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01208 DRESS ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0120X AD - HOC ALLOWANCE - 2010	753,280	-	778,444
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01217 MEDICAL ALLOWANCE	271,780	-	359,443
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121A AD - HOC ALLOWANCE - 2011	225,770	-	7,868
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121M ADHOC RELIEF ALLOWANCE - 2012	627,020	-	4,174
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121T ADHOC RELIEF ALLOWANCE 2013	469,730	-	165,359
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122C ADHOC RELIEF ALLOWANCE - 2015	312,440	-	114,320
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	574,243
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01238 CHARGE ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01239 SPECIAL ALLOWANCE	-	-	119,200
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01250 INCENTIVE ALLOWANCE	104,860	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01253 SCIENCE TEACHING ALLOWANCE	3,210	-	7,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01278 LEAVE SALARY	23,000	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03302 WATER	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03303 ELECTRICITY	30,000	9,300	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	1,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03901 STATIONERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03970 OTHERS	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01101 BASIC PAY	-	-	7,587,368
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01151 BASIC PAY	-	-	2,687,782
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01202 HOUSE RENT ALLOWANCE	-	-	630,778
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01203 CONVEYANCE ALLOWANCE	-	-	1,319,803
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01207 WASHING ALLOWANCE	-	-	5,400

TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01208 DRESS ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0120D INTEGRATED ALLOWANCE	-	-	10,800
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,466,372
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01216 QUALIFICATION ALLOWANCE	-	-	15,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01217 MEDICAL ALLOWANCE	-	-	588,072
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	13,101
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	37,172
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	354,162
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	53,257
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	207,227
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	982,598
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01239 SPECIAL ALLOWANCE	-	-	194,839
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01270 OTHER	-	-	12,500
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01278 LEAVE SALARY	-	901,080	901,080
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03302 WATER	2,000	4,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03303 ELECTRICITY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03805 TRAVELLING ALLOWANCE	5,000	17,000	15,320
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03808 CONVEYANCE CHARGES ( GOVT.)	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03901 STATIONERY	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03970 OTHERS	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A13101 MACHINERY AND EQUIPMENT	2,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01101 BASIC PAY	1,587,990	-	4,017,508
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01151 BASIC PAY	2,686,300	-	3,458,021
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01202 HOUSE RENT ALLOWANCE	491,130	-	446,752
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01203 CONVEYANCE ALLOWANCE	959,790	-	876,527
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01207 WASHING ALLOWANCE	6,420	-	5,850
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01208 DRESS ALLOWANCE	6,420	-	5,850
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120D INTEGRATED ALLOWANCE	4,280	-	4,950
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120X AD - HOC ALLOWANCE - 2010	975,000	-	1,092,622
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01217 MEDICAL ALLOWANCE	445,120	-	505,375
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121A AD - HOC ALLOWANCE - 2011	393,760	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	870,000	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121T ADHOC RELIEF ALLOWANCE 2013	774,680	-	218,474
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,733
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	102,048
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	516,810	-	152,740
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	744,192
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01238 CHARGE ALLOWANCE	1,070	-	860
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	4,100
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01278 LEAVE SALARY	15,000	392,370	371,602
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03303 ELECTRICITY	20,000	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03805 TRAVELLING ALLOWANCE	10,000	30,000	29,745
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03901 STATIONERY	7,000	17,000	17,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03970 OTHERS	5,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13201 FURNITURE AND FIXTURE	6,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01101 BASIC PAY	1,756,190	-	4,762,603
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01102 PERSONAL PAY	-	-	44,640
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01151 BASIC PAY	2,225,280	-	1,539,465
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01202 HOUSE RENT ALLOWANCE	352,030	-	355,756
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01203 CONVEYANCE ALLOWANCE	773,610	-	771,705
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01207 WASHING ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01208 DRESS ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120X AD - HOC ALLOWANCE - 2010	882,750	-	908,628
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01217 MEDICAL ALLOWANCE	323,140	-	411,240
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0121A AD - HOC ALLOWANCE - 2011	265,360	-	1,274

TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	747,930	-	945
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0121T ADHOC RELIEF ALLOWANCE 2013	558,540	-	186,312
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	200,444
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	370,220	-	127,058
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	633,524
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	4,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01278 LEAVE SALARY	10,000	-	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03805 TRAVELLING ALLOWANCE	7,000	40,000	39,170
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03901 STATIONERY	3,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03970 OTHERS	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01101 BASIC PAY	2,114,050	-	4,189,520
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01151 BASIC PAY	2,250,480	-	2,168,815
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01202 HOUSE RENT ALLOWANCE	220,420	-	345,660
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01203 CONVEYANCE ALLOWANCE	486,850	-	730,620
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01207 WASHING ALLOWANCE	1,070	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01208 DRESS ALLOWANCE	1,070	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120D INTEGRATED ALLOWANCE	2,140	-	5,400
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120X AD - HOC ALLOWANCE - 2010	1,028,270	-	954,550
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01217 MEDICAL ALLOWANCE	206,510	-	410,578
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121A AD - HOC ALLOWANCE - 2011	318,860	-	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121M ADHOC RELIEF ALLOWANCE - 2012	528,580	-	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	395,900	-	186,677
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	126,418
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	635,831
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01238 CHARGE ALLOWANCE	2,140	-	600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	5,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01278 LEAVE SALARY	66,000	-	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03805 TRAVELLING ALLOWANCE	7,000	19,420	19,240
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03808 CONVEYANCE CHARGES ( GOVT.)	18,000	5,580	5,580
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03901 STATIONERY	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03970 OTHERS	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01101 BASIC PAY	3,449,680	-	3,995,204
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01102 PERSONAL PAY	-	-	106,150
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01151 BASIC PAY	1,196,260	-	2,134,165
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01202 HOUSE RENT ALLOWANCE	369,150	-	346,032
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01203 CONVEYANCE ALLOWANCE	736,160	-	710,325
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120X AD - HOC ALLOWANCE - 2010	923,410	-	915,582
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01217 MEDICAL ALLOWANCE	361,660	-	414,888
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121A AD - HOC ALLOWANCE - 2011	277,130	-	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121M ADHOC RELIEF ALLOWANCE - 2012	784,310	-	1,799
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121T ADHOC RELIEF ALLOWANCE 2013	587,430	-	180,588
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,764
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	77,928
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,620	-	123,239
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	626,048
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	4,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01278 LEAVE SALARY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03805 TRAVELLING ALLOWANCE	8,000	70,000	70,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03901 STATIONERY	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03970 OTHERS	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01101 BASIC PAY	3,131,360	-	6,144,066
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01103 SPECIAL PAY	50,290	-	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01151 BASIC PAY	2,747,760	-	2,036,765
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01202 HOUSE RENT ALLOWANCE	236,470	-	482,402
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01203 CONVEYANCE ALLOWANCE	569,240	-	1,019,719
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01207 WASHING ALLOWANCE	1,070	-	3,600
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01208 DRESS ALLOWANCE	1,070	-	3,600
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120D INTEGRATED ALLOWANCE	2,140	-	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120X AD - HOC ALLOWANCE - 2010	1,160,950	-	1,137,939
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01217 MEDICAL ALLOWANCE	206,510	-	502,488
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121A AD - HOC ALLOWANCE - 2011	347,750	-	-

TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121M ADHOC RELIEF ALLOWANCE - 2012	550,040	-	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121T ADHOC RELIEF ALLOWANCE 2013	378,780	-	237,063
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	196,734
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	252,520	-	161,440
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	818,080
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	8,200
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01278 LEAVE SALARY	30,000	78,180	77,111
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03805 TRAVELLING ALLOWANCE	10,000	32,600	32,600
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03901 STATIONERY	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03970 OTHERS	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01101 BASIC PAY	-	-	4,043,410
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01151 BASIC PAY	-	-	1,783,985
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01202 HOUSE RENT ALLOWANCE	-	-	348,306
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01203 CONVEYANCE ALLOWANCE	-	-	738,833
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01207 WASHING ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01208 DRESS ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0120X AD - HOC ALLOWANCE - 2010	-	-	830,534
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01217 MEDICAL ALLOWANCE	-	-	386,565
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	171,906
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,010
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	116,426
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	579,164
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01238 CHARGE ALLOWANCE	-	-	1,480
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01253 SCIENCE TEACHING ALLOWANCE	-	-	12,900
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01278 LEAVE SALARY	-	403,320	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03805 TRAVELLING ALLOWANCE	10,000	30,000	20,235
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03901 STATIONERY	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03970 OTHERS	2,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13201 FURNITURE AND FIXTURE	3,000	11,000	8,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01101 BASIC PAY	-	-	4,113,620
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01151 BASIC PAY	-	-	997,965
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01202 HOUSE RENT ALLOWANCE	-	-	297,915
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01203 CONVEYANCE ALLOWANCE	-	-	663,508
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01207 WASHING ALLOWANCE	-	-	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01208 DRESS ALLOWANCE	-	-	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120X AD - HOC ALLOWANCE - 2010	-	-	746,669
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01217 MEDICAL ALLOWANCE	-	-	328,446
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	150,236
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	101,344
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	511,156
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,100
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01278 LEAVE SALARY	-	-	403,320
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03805 TRAVELLING ALLOWANCE	5,000	20,000	20,000

TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03901 STATIONERY	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03970 OTHERS	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01101 BASIC PAY	1,712,000	-	1,440,010
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01151 BASIC PAY	1,642,450	-	2,424,143
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01202 HOUSE RENT ALLOWANCE	324,210	-	260,832
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01203 CONVEYANCE ALLOWANCE	636,650	-	506,674
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01200 INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120X AD - HOC ALLOWANCE - 2010	637,720	-	553,411
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01217 MEDICAL ALLOWANCE	267,500	-	291,268
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121A AD - HOC ALLOWANCE - 2011	222,560	-	2,904
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	576,730	-	6,004
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	428,000	-	109,730
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,389
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	119,644
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	285,690	-	80,559
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	372,782
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01238 CHARGE ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01278 LEAVE SALARY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03805 TRAVELLING ALLOWANCE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01101 BASIC PAY	11,460,770	-	15,318,370
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01151 BASIC PAY	2,787,530	-	3,109,198
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,048,600	-	1,036,454
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,294,080	-	2,200,987
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01207 WASHING ALLOWANCE	2,140	-	1,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01208 DRESS ALLOWANCE	2,140	-	1,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01200 INTEGRATED ALLOWANCE	4,280	-	4,740
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	694,430	-	2,664,585
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	885,960	-	1,147,201
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	895,590	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,276,960	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,707,720	-	534,956
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,360
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	320,666
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,135,270	-	367,947
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,838,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01250 INCENTIVE ALLOWANCE	6,420	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	4,400
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01278 LEAVE SALARY	240,000	103,670	101,640
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	500	500	500
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	9,570
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	100,000	134,400	134,400
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	26,000	20,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03970 OTHERS	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01101 BASIC PAY	2,305,850	-	7,034,643
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01151 BASIC PAY	3,457,170	-	3,073,101
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01202 HOUSE RENT ALLOWANCE	6,355,800	-	563,542
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01203 CONVEYANCE ALLOWANCE	10,635,800	-	1,114,761
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01207 WASHING ALLOWANCE	2,140	-	3,600

TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	1,539,730	-	1,422,142
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01217 MEDICAL ALLOWANCE	560,680	-	633,739
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	445,120	-	256
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,234,780	-	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	878,470	-	286,912
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	575,660	-	198,525
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,010,009
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	3,210	-	8,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01278 LEAVE SALARY	60,000	202,800	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03201 POSTAGE AND TELEGRAPH	500	500	500
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03302 WATER	1,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03805 TRAVELLING ALLOWANCE	8,000	40,000	39,999
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03901 STATIONERY	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03970 OTHERS	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	2,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01101 BASIC PAY	2,305,850	-	4,710,324
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01102 PERSONAL PAY	-	-	13,510
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01151 BASIC PAY	1,117,260	-	868,010
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01202 HOUSE RENT ALLOWANCE	273,920	-	322,965
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01203 CONVEYANCE ALLOWANCE	533,930	-	678,972
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120X AD - HOC ALLOWANCE - 2010	750,070	-	797,632
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01217 MEDICAL ALLOWANCE	252,520	-	399,394
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121A AD - HOC ALLOWANCE - 2011	233,260	-	9,063
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	284,620	-	7,338
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	429,070	-	161,488
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,920
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	48,258
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	429,070	-	109,702
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	550,879
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	5,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03302 WATER	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03303 ELECTRICITY	30,000	9,300	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03805 TRAVELLING ALLOWANCE	8,000	8,000	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01101 BASIC PAY	7,132,620	-	11,499,224
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01151 BASIC PAY	3,577,010	-	2,916,705
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01202 HOUSE RENT ALLOWANCE	872,260	-	870,653
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01203 CONVEYANCE ALLOWANCE	1,442,360	-	1,667,637
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01207 WASHING ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01208 DRESS ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0120D INTEGRATED ALLOWANCE	7,490	-	10,800
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0120X AD - HOC ALLOWANCE - 2010	2,508,080	-	1,994,003
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01217 MEDICAL ALLOWANCE	700,850	-	834,253
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121A AD - HOC ALLOWANCE - 2011	780,890	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,654,650	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,245,270	-	419,965
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01224 ENTERTAINMENT ALLOWANCE	6,420	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	827,320	-	285,610

TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,431,070
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	6,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01274 MEDICAL CHARGES	1,000	408,930	408,923
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01278 LEAVE SALARY	100,000	633,600	316,794
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03201 POSTAGE AND TELEGRAPH	500	3,500	3,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03202 TELEPHONE AND TRUNK CALL	10,000	60,000	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03303 ELECTRICITY	30,000	30,000	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03801 TRAINING - DOMESTIC	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03805 TRAVELLING ALLOWANCE	30,000	190,000	189,343
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	12,000	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03901 STATIONERY	5,000	35,000	34,950
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,980
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03970 OTHERS	5,000	455,000	432,500
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A05270 TO OTHERS	-	100,000	100,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A09601 PLANT AND MACHINERY	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13303 OTHER BUILDINGS	-	45,000	45,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13703 I.T. EQUIPMENT	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01101 BASIC PAY	2,608,660	-	3,886,757
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01151 BASIC PAY	1,409,190	-	1,336,980
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01202 HOUSE RENT ALLOWANCE	364,870	-	320,582
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01203 CONVEYANCE ALLOWANCE	759,700	-	683,444
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01208 DRESS ALLOWANCE	1,070	-	1,926
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120D INTEGRATED ALLOWANCE	4,280	-	900
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120X AD - HOC ALLOWANCE - 2010	922,340	-	741,782
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01217 MEDICAL ALLOWANCE	312,440	-	333,773
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121A AD - HOC ALLOWANCE - 2011	278,200	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121M ADHOC RELIEF ALLOWANCE - 2012	742,580	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121T ADHOC RELIEF ALLOWANCE 2013	557,470	-	152,841
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,516
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	369,150	-	101,333
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	522,366
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01238 CHARGE ALLOWANCE	1,070	-	900
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01253 SCIENCE TEACHING ALLOWANCE	4,280	-	2,200
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01278 LEAVE SALARY	220,000	200,000	197,040
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03805 TRAVELLING ALLOWANCE	8,000	8,000	7,930
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01101 BASIC PAY	2,786,280	-	6,274,580
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01102 PERSONAL PAY	9,630	-	148,340
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01151 BASIC PAY	1,786,900	-	1,816,900
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01202 HOUSE RENT ALLOWANCE	383,060	-	435,783
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01203 CONVEYANCE ALLOWANCE	760,770	-	929,015
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0120X AD - HOC ALLOWANCE - 2010	1,149,180	-	1,171,396
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01217 MEDICAL ALLOWANCE	379,850	-	519,014
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121A AD - HOC ALLOWANCE - 2011	337,050	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	875,260	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	656,980	-	244,683
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	437,630	-	163,285
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	821,566
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01238 CHARGE ALLOWANCE	1,070	-	760
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	7,400
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01270 OTHER	-	-	10,360
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01278 LEAVE SALARY	150,000	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03901 STATIONERY	5,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03970 OTHERS	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13201 FURNITURE AND FIXTURE	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01101 BASIC PAY	5,815,450	-	10,707,148
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01102 PERSONAL PAY	-	-	11,580
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	4,262,430	-	3,294,885
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01152 PERSONAL PAY	-	-	12,175
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	1,592,470	-	837,846

TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	2,033,000	-	1,744,188
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	6,850	-	6,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	6,850	-	6,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120D INTEGRATED ALLOWANCE	4,920	-	14,190
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120X AD - HOC ALLOWANCE - 2010	2,475,980	-	1,980,005
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	823,740	-	918,321
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121A AD - HOC ALLOWANCE - 2011	741,510	-	970
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,508,700	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,347,130	-	425,218
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	14,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	382,969
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	895,590	-	268,132
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,391,538
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	30,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,070	-	700
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	13,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0127B LEAVE SALARY	233,000	329,520	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	500	3,500	3,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	5,000	55,000	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	35,000	35,000	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	85,000	185,000	124,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03901 STATIONERY	15,000	45,000	45,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03970 OTHERS	15,000	915,000	465,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0520 TO OTHERS	-	100,000	100,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09203 I.T. EQUIPMENT	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09601 PLANT AND MACHINERY	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	20,000	19,990
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	15,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-	45,000	45,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13801 MAINTENANCE OF GARDENS	-	10,000	9,989
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01101 BASIC PAY	1,542,940	-	3,631,360
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01151 BASIC PAY	2,266,260	-	1,580,065
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01202 HOUSE RENT ALLOWANCE	420,510	-	352,470
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01203 CONVEYANCE ALLOWANCE	757,560	-	693,867
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0120X AD - HOC ALLOWANCE - 2010	920,200	-	760,705
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01217 MEDICAL ALLOWANCE	332,770	-	347,984
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0121A AD - HOC ALLOWANCE - 2011	298,530	-	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0121M ADHOC RELIEF ALLOWANCE - 2012	806,780	-	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0121T ADHOC RELIEF ALLOWANCE 2013	597,060	-	155,672
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01224 ENTERTAINMENT ALLOWANCE	6,420	-	3,500
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	239,786
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	402,320	-	111,571
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	518,697
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01238 CHARGE ALLOWANCE	1,070	-	700
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01253 SCIENCE TEACHING ALLOWANCE	7,490	-	5,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01278 LEAVE SALARY	45,000	1,292,160	541,520
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03202 TELEPHONE AND TRUNK CALL	5,000	5,000	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	3,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03805 TRAVELLING ALLOWANCE	25,000	113,000	94,782
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03901 STATIONERY	5,000	37,000	32,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03970 OTHERS	5,000	37,000	32,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13101 MACHINERY AND EQUIPMENT	-	16,000	16,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13201 FURNITURE AND FIXTURE	5,000	24,000	19,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01101 BASIC PAY	2,176,380	-	6,179,923
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01151 BASIC PAY	1,495,860	-	2,437,520
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01202 HOUSE RENT ALLOWANCE	377,710	-	518,520
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01203 CONVEYANCE ALLOWANCE	775,750	-	1,120,670
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01207 WASHING ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01208 DRESS ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0120X AD - HOC ALLOWANCE - 2010	1,067,860	-	1,261,504
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01217 MEDICAL ALLOWANCE	345,610	-	514,930
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121A AD - HOC ALLOWANCE - 2011	319,930	-	720
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121M ADHOC RELIEF ALLOWANCE - 2012	834,600	-	1,224
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121T ADHOC RELIEF ALLOWANCE 2013	625,950	-	256,062
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	408
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	206,784
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122C ADHOC RELIEF ALLOWANCE - 2015	417,300	-	176,104
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	885,579

TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01238 CHARGE ALLOWANCE	1,070	-	1,680
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	8,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01278 LEAVE SALARY	-	387,260	316,227
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03202 TELEPHONE AND TRUNK CALL	5,000	1,550	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,650
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	10,000	5,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03901 STATIONERY	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03970 OTHERS	5,000	14,600	9,800
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A13201 FURNITURE AND FIXTURE	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01101 BASIC PAY	3,788,870	-	6,178,050
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01151 BASIC PAY	3,276,340	-	4,199,642
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01202 HOUSE RENT ALLOWANCE	1,055,020	-	648,366
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01203 CONVEYANCE ALLOWANCE	3,476,430	-	1,190,805
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01207 WASHING ALLOWANCE	7,920	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01208 DRESS ALLOWANCE	7,920	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0120D INTEGRATED ALLOWANCE	9,200	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0120X AD - HOC ALLOWANCE - 2010	2,152,840	-	1,528,869
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01217 MEDICAL ALLOWANCE	820,260	-	686,099
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121A AD - HOC ALLOWANCE - 2011	752,210	-	614
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,062,600	-	1,280
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,139,550	-	298,271
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	4,252
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,368,440	-	201,369
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,033,364
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01238 CHARGE ALLOWANCE	-	-	1,100
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01278 LEAVE SALARY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03201 POSTAGE AND TELEGRAPH	500	3,500	3,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03801 TRAINING - DOMESTIC	-	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03805 TRAVELLING ALLOWANCE	10,000	110,000	104,140
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03901 STATIONERY	5,000	35,000	34,550
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03902 PRINTING AND PUBLICATION	-	50,000	49,950
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,950
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03970 OTHERS	5,000	455,000	454,400
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A05270 TO OTHERS	-	100,000	99,970
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A09601 PLANT AND MACHINERY	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,500
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13303 OTHER BUILDINGS	-	45,000	45,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13801 MAINTENANCE OF GARDENS	-	10,000	9,900
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01101 BASIC PAY	1,544,010	-	2,026,239
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01151 BASIC PAY	2,290,870	-	1,744,695
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01202 HOUSE RENT ALLOWANCE	298,530	-	230,844
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01203 CONVEYANCE ALLOWANCE	552,120	-	462,499
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01207 WASHING ALLOWANCE	2,140	-	1,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01208 DRESS ALLOWANCE	2,140	-	1,800

TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0120D INTEGRATED ALLOWANCE	4,280	-	900
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0120X AD - HOC ALLOWANCE - 2010	709,410	-	510,882
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01217 MEDICAL ALLOWANCE	1,894,970	-	248,630
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121A AD - HOC ALLOWANCE - 2011	212,930	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,666,440	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121T ADHOC RELIEF ALLOWANCE 2013	448,330	-	107,083
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	418
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,600	-	73,948
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	376,307
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01238 CHARGE ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01278 LEAVE SALARY	3,000	-	234,120
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03805 TRAVELLING ALLOWANCE	7,000	7,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03901 STATIONERY	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03970 OTHERS	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01101 BASIC PAY	2,577,630	-	4,101,800
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01151 BASIC PAY	1,934,560	-	1,553,640
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01202 HOUSE RENT ALLOWANCE	337,050	-	320,172
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01203 CONVEYANCE ALLOWANCE	715,830	-	700,273
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120D INTEGRATED ALLOWANCE	17,120	-	5,400
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120X AD - HOC ALLOWANCE - 2010	1,004,730	-	807,922
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01217 MEDICAL ALLOWANCE	315,650	-	365,738
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121A AD - HOC ALLOWANCE - 2011	306,020	-	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121M ADHOC RELIEF ALLOWANCE - 2012	739,370	-	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121T ADHOC RELIEF ALLOWANCE 2013	554,260	-	164,713
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	12,960
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	369,150	-	111,767
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	565,539
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01238 CHARGE ALLOWANCE	1,070	-	480
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	5,619
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01278 LEAVE SALARY	20,000	-	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01101 BASIC PAY	2,554,090	-	3,864,124
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01102 PERSONAL PAY	-	-	13,510
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01151 BASIC PAY	1,262,600	-	1,190,667
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01202 HOUSE RENT ALLOWANCE	335,980	-	297,639
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01203 CONVEYANCE ALLOWANCE	569,240	-	616,295
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01207 WASHING ALLOWANCE	2,140	-	750
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01208 DRESS ALLOWANCE	2,140	-	750
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120D INTEGRATED ALLOWANCE	3,210	-	5,400
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120X AD - HOC ALLOWANCE - 2010	1,047,530	-	768,472

TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01217 MEDICAL ALLOWANCE	347,750	-	345,386
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121A AD - HOC ALLOWANCE - 2011	246,100	-	21,354
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	319,930	-	14,483
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121T ADHOC RELIEF ALLOWANCE 2013	558,540	-	174,197
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	20,667
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	506,110	-	120,266
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	472,379
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01238 CHARGE ALLOWANCE	1,070	-	1,440
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01278 LEAVE SALARY	100,000	160,500	160,500
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03805 TRAVELLING ALLOWANCE	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01101 BASIC PAY	1,899,720	-	3,845,268
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01151 BASIC PAY	936,030	-	919,580
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01202 HOUSE RENT ALLOWANCE	321,000	-	301,626
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01203 CONVEYANCE ALLOWANCE	680,520	-	683,630
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0120X AD - HOC ALLOWANCE - 2010	816,410	-	682,307
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01217 MEDICAL ALLOWANCE	2,060,000	-	335,556
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0121A AD - HOC ALLOWANCE - 2011	240,750	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	628,090	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0121T ADHOC RELIEF ALLOWANCE 2013	480,430	-	137,438
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	77,208
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	312,440	-	95,173
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	475,491
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01238 CHARGE ALLOWANCE	1,070	-	145
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	4,400
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01278 LEAVE SALARY	25,000	908,160	908,160
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03304 HOT AND COLD WEATHER CHARGES	-	4,000	4,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03805 TRAVELLING ALLOWANCE	8,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03901 STATIONERY	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03970 OTHERS	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01101 BASIC PAY	2,157,120	-	2,510,197
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01151 BASIC PAY	1,454,130	-	1,783,630
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01202 HOUSE RENT ALLOWANCE	295,320	-	255,039
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01203 CONVEYANCE ALLOWANCE	665,540	-	567,786
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120D INTEGRATED ALLOWANCE	4,280	-	4,500
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120X AD - HOC ALLOWANCE - 2010	744,720	-	599,156
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01217 MEDICAL ALLOWANCE	722,250	-	287,170
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121A AD - HOC ALLOWANCE - 2011	222,560	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	650,560	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	428,000	-	124,660
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	325,280	-	85,617

TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	427,726
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01238 CHARGE ALLOWANCE	1,070	-	280
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01278 LEAVE SALARY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03805 TRAVELLING ALLOWANCE	8,000	35,000	34,765
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03901 STATIONERY	3,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03970 OTHERS	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01101 BASIC PAY	2,704,960	-	4,202,710
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01151 BASIC PAY	1,484,090	-	1,339,925
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01202 HOUSE RENT ALLOWANCE	347,750	-	339,020
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01203 CONVEYANCE ALLOWANCE	637,720	-	650,628
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0120X AD - HOC ALLOWANCE - 2010	878,470	-	805,003
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01217 MEDICAL ALLOWANCE	308,160	-	382,848
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0121A AD - HOC ALLOWANCE - 2011	263,220	-	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	710,480	-	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	532,860	-	160,511
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	119,644
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,170	-	109,250
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	553,244
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01238 CHARGE ALLOWANCE	1,000	-	1,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	8,260
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01278 LEAVE SALARY	25,000	497,760	497,760
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03805 TRAVELLING ALLOWANCE	8,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03901 STATIONERY	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03970 OTHERS	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01101 BASIC PAY	989,750	-	2,317,874
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01151 BASIC PAY	2,024,440	-	735,955
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01202 HOUSE RENT ALLOWANCE	217,210	-	227,976
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01203 CONVEYANCE ALLOWANCE	384,130	-	485,684
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01207 WASHING ALLOWANCE	-	-	1,800
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01208 DRESS ALLOWANCE	-	-	1,800
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0120X AD - HOC ALLOWANCE - 2010	540,350	-	441,624
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01217 MEDICAL ALLOWANCE	196,880	-	229,822
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121A AD - HOC ALLOWANCE - 2011	182,970	-	1,284
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	363,800	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	269,640	-	84,489
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	6,480
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	179,760	-	60,523
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	304,093
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01238 CHARGE ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01278 LEAVE SALARY	65,000	497,760	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03805 TRAVELLING ALLOWANCE	8,000	8,000	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03901 STATIONERY	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03970 OTHERS	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GHS GARA SHAHBAZ TANK	A01101 BASIC PAY	2,059,750	-	3,066,732
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GHS GARA SHAHBAZ TANK	A01151 BASIC PAY	846,370	-	825,395
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GHS GARA SHAHBAZ TANK	A01202 HOUSE RENT ALLOWANCE	341,330	-	265,904
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GHS GARA SHAHBAZ TANK	A01203 CONVEYANCE ALLOWANCE	719,040	-	569,240

TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01200 INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0120X AD - HOC ALLOWANCE - 2010	716,900	-	510,329
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01217 MEDICAL ALLOWANCE	260,010	-	286,181
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121A AD - HOC ALLOWANCE - 2011	241,820	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	585,290	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	438,700	-	108,414
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,180	-	76,494
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	389,211
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01238 CHARGE ALLOWANCE	1,070	-	800
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01239 SPECIAL ALLOWANCE	-	-	90,400
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01250 INCENTIVE ALLOWANCE	118,770	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01253 SCIENCE TEACHING ALLOWANCE	4,280	-	4,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01278 LEAVE SALARY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03303 ELECTRICITY	15,000	4,650	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03805 TRAVELLING ALLOWANCE	-	19,000	19,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03901 STATIONERY	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03970 OTHERS	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13201 FURNITURE AND FIXTURE	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01101 BASIC PAY	2,149,630	-	1,135,516
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01151 BASIC PAY	1,233,710	-	1,579,549
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01202 HOUSE RENT ALLOWANCE	343,470	-	218,457
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01203 CONVEYANCE ALLOWANCE	739,370	-	463,212
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01207 WASHING ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01200 INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	36,800
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0120X AD - HOC ALLOWANCE - 2010	640,930	-	408,121
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01217 MEDICAL ALLOWANCE	257,870	-	234,415
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0121A AD - HOC ALLOWANCE - 2011	191,530	-	425
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0121M ADHOC RELIEF ALLOWANCE - 2012	549,980	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	411,950	-	95,194
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	14,919
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	272,850	-	68,998
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	240,471
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01238 CHARGE ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01239 SPECIAL ALLOWANCE	-	-	63,097
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01250 INCENTIVE ALLOWANCE	110,210	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01278 LEAVE SALARY	10,000	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03303 ELECTRICITY	30,000	30,000	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03805 TRAVELLING ALLOWANCE	15,000	30,200	15,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01101 BASIC PAY	1,412,610	-	2,990,895
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01151 BASIC PAY	1,125,650	-	2,070,849
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01202 HOUSE RENT ALLOWANCE	291,040	-	317,383
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01203 CONVEYANCE ALLOWANCE	288,900	-	614,108
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01207 WASHING ALLOWANCE	2,570	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01208 DRESS ALLOWANCE	2,570	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01200 INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0120X AD - HOC ALLOWANCE - 2010	564,320	-	720,049
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01217 MEDICAL ALLOWANCE	247,060	-	368,810
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0121A AD - HOC ALLOWANCE - 2011	191,530	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	549,980	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	411,950	-	153,348
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	6,120
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	272,850	-	105,687
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	500,798
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01238 CHARGE ALLOWANCE	1,070	-	1,200
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01239 SPECIAL ALLOWANCE	110,210	-	83,200
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01274 MEDICAL CHARGES	3,000	198,345	198,345
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01278 LEAVE SALARY	100,000	90,000	67,600
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03805 TRAVELLING ALLOWANCE	20,000	33,200	33,015
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	13,000	12,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03901 STATIONERY	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03970 OTHERS	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01101 BASIC PAY	1,447,710	-	1,651,896
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01151 BASIC PAY	936,250	-	2,252,730
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01202 HOUSE RENT ALLOWANCE	270,710	-	251,574
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01203 CONVEYANCE ALLOWANCE	564,960	-	492,748
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01207 WASHING ALLOWANCE	11,770	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01208 DRESS ALLOWANCE	11,770	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01200 INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0120X AD - HOC ALLOWANCE - 2010	461,170	-	554,434
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01217 MEDICAL ALLOWANCE	212,930	-	262,317
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0121A AD - HOC ALLOWANCE - 2011	185,110	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	463,310	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	347,750	-	112,462
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	231,120	-	77,543

TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	390,176
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01238 CHARGE ALLOWANCE	1,070	-	480
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	5,200
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01278 LEAVE SALARY	127,000	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03202 TELEPHONE AND TRUNK CALL	12,000	12,000	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03303 ELECTRICITY	30,000	9,300	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03805 TRAVELLING ALLOWANCE	5,000	5,000	4,966
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03901 STATIONERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03970 OTHERS	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01101 BASIC PAY	1,447,710	-	3,511,645
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01151 BASIC PAY	1,000,450	-	1,167,500
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01202 HOUSE RENT ALLOWANCE	299,600	-	315,728
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01203 CONVEYANCE ALLOWANCE	581,010	-	697,015
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0120D INTEGRATED ALLOWANCE	7,490	-	7,200
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0120X AD - HOC ALLOWANCE - 2010	631,300	-	671,361
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01217 MEDICAL ALLOWANCE	254,660	-	326,034
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121A AD - HOC ALLOWANCE - 2011	190,460	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	510,390	-	3,040
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	381,990	-	122,958
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01212 ADHOC RELIEF ALLOWANCE-2014	254,660	-	11,895
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	90,471
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	445,704
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01238 CHARGE ALLOWANCE	1,070	-	1,120
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01239 SPECIAL ALLOWANCE	-	-	140,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01250 INCENTIVE ALLOWANCE	99,510	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	3,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01278 LEAVE SALARY	93,000	150,000	150,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03303 ELECTRICITY	35,000	18,336	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03805 TRAVELLING ALLOWANCE	10,000	50,000	48,550
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03901 STATIONERY	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03970 OTHERS	6,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A13201 FURNITURE AND FIXTURE	2,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01101 BASIC PAY	1,290,640	-	1,829,925
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01151 BASIC PAY	857,000	-	1,166,468
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01202 HOUSE RENT ALLOWANCE	247,170	-	248,184
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01203 CONVEYANCE ALLOWANCE	555,540	-	505,984
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01207 WASHING ALLOWANCE	3,640	-	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01208 DRESS ALLOWANCE	3,640	-	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0120X AD - HOC ALLOWANCE - 2010	278,200	-	431,959
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01217 MEDICAL ALLOWANCE	180,830	-	245,787
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121A AD - HOC ALLOWANCE - 2011	83,460	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121M ADHOC RELIEF ALLOWANCE - 2012	83,460	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121T ADHOC RELIEF ALLOWANCE 2013	178,690	-	90,339
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,373
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,300	-	64,153
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	290,335
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01238 CHARGE ALLOWANCE	-	-	2,880
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01239 SPECIAL ALLOWANCE	-	-	77,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01250 INCENTIVE ALLOWANCE	134,820	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01278 LEAVE SALARY	2,000	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03805 TRAVELLING ALLOWANCE	10,000	50,000	49,895
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03901 STATIONERY	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03970 OTHERS	3,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A13201 FURNITURE AND FIXTURE	2,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01101 BASIC PAY	3,409,470	-	2,284,532
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01102 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01151 BASIC PAY	2,591,540	-	3,662,566
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01152 PERSONAL PAY	1,070	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01202 HOUSE RENT ALLOWANCE	451,540	-	400,734
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01203 CONVEYANCE ALLOWANCE	881,680	-	728,175
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01207 WASHING ALLOWANCE	5,350	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01208 DRESS ALLOWANCE	5,350	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120D INTEGRATED ALLOWANCE	19,260	-	27,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120X AD - HOC ALLOWANCE - 2010	181,900	-	868,245
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01217 MEDICAL ALLOWANCE	401,250	-	437,568
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121A AD - HOC ALLOWANCE - 2011	392,690	-	4,032
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	785,380	-	4,656
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	589,570	-	194,158
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,005
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01226 COMPUTER ALLOWANCE	9,630	-	20,323
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	392,690	-	110,069
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	588,641
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALD EMPL	-	-	12,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01278 LEAVE SALARY	440,000	440,000	405,600
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	59,740

TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03301 GAS	100,000	100,000	15,790
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03302 WATER	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03303 ELECTRICITY	50,000	18,500	18,474
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03402 RENT FOR OFFICE BUILDING	326,700	326,700	326,700
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03805 TRAVELLING ALLOWANCE	250,000	1,550,000	1,550,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	150,000	150,000	150,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	600,000	600,000	600,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03901 STATIONERY	15,000	50,000	45,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03902 PRINTING AND PUBLICATION	150,000	156,704	54,754
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03907 ADVERTISING & PUBLICITY	100,000	201,950	198,615
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03970 OTHERS	2,085,000	13,277,750	13,194,995
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13001 TRANSPORT	-	50,000	49,984
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13303 OTHER BUILDINGS	2,826,000	2,226,000	2,226,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01101 BASIC PAY	1,522,610	-	2,564,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01151 BASIC PAY	1,850,030	-	1,744,560
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01202 HOUSE RENT ALLOWANCE	268,570	-	277,698
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01203 CONVEYANCE ALLOWANCE	602,410	-	582,764
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01207 WASHING ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01208 DRESS ALLOWANCE	1,070	-	1,800
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	646,867
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01217 MEDICAL ALLOWANCE	237,540	-	304,848
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	126,293
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	85,323
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	430,849
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A01278 LEAVE SALARY	5,000	440,000	392,317
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A03805 TRAVELLING ALLOWANCE	8,000	8,000	7,920
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A03901 STATIONERY	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A03970 OTHERS	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoon Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01101 BASIC PAY	2,895,420	-	2,548,216
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01151 BASIC PAY	1,551,500	-	972,070
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01202 HOUSE RENT ALLOWANCE	479,360	-	243,588
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01203 CONVEYANCE ALLOWANCE	1,076,420	-	480,636
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01207 WASHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01208 DRESS ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0120X AD - HOC ALLOWANCE - 2010	1,035,760	-	508,444
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01217 MEDICAL ALLOWANCE	406,600	-	274,884
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121A AD - HOC ALLOWANCE - 2011	389,480	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	749,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	560,680	-	103,635
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,400
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	370,220	-	73,358
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	347,663
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01238 CHARGE ALLOWANCE	-	-	800
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01239 SPECIAL ALLOWANCE	-	-	68,800
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01250 INCENTIVE ALLOWANCE	121,980	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,140	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01274 MEDICAL CHARGES	2,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03303 ELECTRICITY	30,000	9,300	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03805 TRAVELLING ALLOWANCE	10,000	35,000	33,155
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	7,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03901 STATIONERY	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03970 OTHERS	6,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A13201 FURNITURE AND FIXTURE	3,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01101 BASIC PAY	960,640	-	2,748,928
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01151 BASIC PAY	1,297,790	-	1,488,628
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01202 HOUSE RENT ALLOWANCE	361,660	-	310,262
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01203 CONVEYANCE ALLOWANCE	803,780	-	640,984
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01207 WASHING ALLOWANCE	3,640	-	5,400
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01208 DRESS ALLOWANCE	3,640	-	1,800
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120D INTEGRATED ALLOWANCE	2,140	-	5,400
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120X AD - HOC ALLOWANCE - 2010	278,200	-	598,168
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01217 MEDICAL ALLOWANCE	298,530	-	331,700
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121A AD - HOC ALLOWANCE - 2011	83,460	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	425,860	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	387,340	-	124,850
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	12,470
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	257,870	-	91,798
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	410,932
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,070	-	6,800
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01278 LEAVE SALARY	1,000	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03303 ELECTRICITY	25,000	7,750	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03805 TRAVELLING ALLOWANCE	8,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03901 STATIONERY	3,000	9,000	9,000

TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03970 OTHERS	3,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01101 BASIC PAY	-	-	2,291,172
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01151 BASIC PAY	-	-	820,544
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01202 HOUSE RENT ALLOWANCE	-	-	227,597
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01203 CONVEYANCE ALLOWANCE	-	-	549,942
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0120X AD - HOC ALLOWANCE - 2010	-	-	427,336
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01217 MEDICAL ALLOWANCE	-	-	234,610
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	374
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	83,141
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	59,344
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	313,336
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,600
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03201 POSTAGE AND TELEGRAPH	-	500	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03805 TRAVELLING ALLOWANCE	-	10,000	9,920
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03901 STATIONERY	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03970 OTHERS	-	9,000	9,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13101 MACHINERY AND EQUIPMENT	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	3,292,480	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	-	3,648,700	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	268,570	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	602,410	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	237,540	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01101 BASIC PAY	813,520	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01151 BASIC PAY	2,646,110	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	268,570	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	602,410	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01208 DRESS ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01217 MEDICAL ALLOWANCE	237,540	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	349,890	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	813,520	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	2,295,150	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	268,570	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	602,410	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	237,540	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01101 BASIC PAY	438,700	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01151 BASIC PAY	2,402,150	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	268,570	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	602,410	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01217 MEDICAL ALLOWANCE	237,540	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01151 BASIC PAY	2,814,100	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	268,570	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	602,410	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01207 WASHING ALLOWANCE	1,070	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE	1,070	-	-

TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	754,350	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01217 MEDICAL ALLOWANCE	237,540	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	261,080	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	531,790	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	399,110	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	264,290	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01151 BASIC PAY	3,310,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	251,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	563,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01207 WASHING ALLOWANCE	1,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01208 DRESS ALLOWANCE	1,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	705,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01217 MEDICAL ALLOWANCE	222,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	244,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	497,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	373,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	247,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01101 BASIC PAY	760,300	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01151 BASIC PAY	2,165,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	251,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	563,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01207 WASHING ALLOWANCE	1,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01208 DRESS ALLOWANCE	1,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0120X AD - HOC ALLOWANCE - 2010	705,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01217 MEDICAL ALLOWANCE	222,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	244,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	497,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	373,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01101 BASIC PAY	-	-	1,353,481
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01151 BASIC PAY	-	-	815,570
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01202 HOUSE RENT ALLOWANCE	-	-	141,736
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01203 CONVEYANCE ALLOWANCE	-	-	278,596
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01207 WASHING ALLOWANCE	-	-	1,350
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01208 DRESS ALLOWANCE	-	-	1,350
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0120D INTEGRATED ALLOWANCE	-	-	4,050
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0120X AD - HOC ALLOWANCE - 2010	-	-	302,196
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01217 MEDICAL ALLOWANCE	-	-	149,124
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121A AD - HOC ALLOWANCE - 2011	-	-	800
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,695
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	69,024
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	9,210
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	39,588
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	210,083
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	3,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01238 CHARGE ALLOWANCE	-	-	800
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01239 SPECIAL ALLOWANCE	-	-	45,600
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03805 TRAVELLING ALLOWANCE	-	20,000	19,020
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03901 STATIONERY	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03970 OTHERS	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01101 BASIC PAY	-	-	141,360
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01151 BASIC PAY	-	-	170,563
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01202 HOUSE RENT ALLOWANCE	-	-	27,000
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01203 CONVEYANCE ALLOWANCE	-	-	47,132
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0120X AD - HOC ALLOWANCE - 2010	-	-	44,091
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01217 MEDICAL ALLOWANCE	-	-	31,500
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	8,316
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	5,706
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	30,513

TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01239 SPECIAL ALLOWANCE	-	-	4,800
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01101 BASIC PAY	3,320,790	-	3,636,360
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01102 PERSONAL PAY	-	-	24,750
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01151 BASIC PAY	9,300,440	-	16,015,875
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01202 HOUSE RENT ALLOWANCE	342,400	-	1,820,541
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01203 CONVEYANCE ALLOWANCE	749,000	-	977,321
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01207 WASHING ALLOWANCE	6,420	-	9,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01208 DRESS ALLOWANCE	6,420	-	5,400
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0120D INTEGRATED ALLOWANCE	12,840	-	21,600
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0120X AD - HOC ALLOWANCE - 2010	856,000	-	3,445,956
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01217 MEDICAL ALLOWANCE	353,100	-	2,488,676
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121A AD - HOC ALLOWANCE - 2011	434,420	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,027,200	-	6,770,666
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,125,640	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121T ADHOC RELIEF ALLOWANCE 2013	535,000	-	597,025
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	63,790
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01224 ENTERTAINMENT ALLOWANCE	12,840	-	500
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01226 COMPUTER ALLOWANCE	9,630	-	9,750
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	7,474
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,700	-	635,923
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,624,960
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01238 CHARGE ALLOWANCE	1,070	-	1,650
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01252 NON PRACTISING ALLOWANCE	177,040	-	349,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01257 RC ALLOWANCE	-	-	550
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01278 LEAVE SALARY	1,000	-	384,906
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03202 TELEPHONE AND TRUNK CALL	176,000	176,000	19,739
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03302 WATER	4,000	4,000	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03303 ELECTRICITY	397,000	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03304 HOT AND COLD WEATHER CHARGES	15,000	115,000	115,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03402 RENT FOR OFFICE BUILDING	100,000	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03805 TRAVELLING ALLOWANCE	500,000	750,000	748,992
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	800,000	800,000	800,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03901 STATIONERY	90,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	20,000	20,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03907 ADVERTISING & PUBLICITY	204,000	204,000	204,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	1,000	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03970 OTHERS	1,039,000	1,039,000	1,039,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09203 I.T. EQUIPMENT	300,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09701 FURNITURE AND FIXTURES	91,000	91,000	91,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13001 TRANSPORT	228,000	328,000	327,960
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13101 MACHINERY AND EQUIPMENT	250,000	450,000	450,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13201 FURNITURE AND FIXTURE	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01101 BASIC PAY	5,429,180	-	3,723,165
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01151 BASIC PAY	18,747,470	-	24,213,205
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01152 PERSONAL PAY	3,210	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01202 HOUSE RENT ALLOWANCE	2,140,000	-	1,932,879
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01203 CONVEYANCE ALLOWANCE	3,584,500	-	4,017,030
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01207 WASHING ALLOWANCE	38,520	-	59,550
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01208 DRESS ALLOWANCE	39,590	-	68,650
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120Q FIXED DAILY ALLOWANCE	3,210	-	56,280
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120X AD - HOC ALLOWANCE - 2010	5,168,100	-	4,540,228
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01217 MEDICAL ALLOWANCE	2,247,000	-	2,510,768
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121A AD - HOC ALLOWANCE - 2011	1,498,000	-	7,836
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,027,200	-	17,594,640
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,427,660	-	5,252
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	2,386,100	-	843,343
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	14,043
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,712,000	-	604,652
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,732,205
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	5,650
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01250 INCENTIVE ALLOWANCE	3,210,000	-	344,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01252 NON PRACTISING ALLOWANCE	74,900	-	312,967
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01257 RC ALLOWANCE	64,200	-	89,940
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01278 LEAVE SALARY	250,000	1,397,680	1,372,715
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03303 ELECTRICITY	300,000	150,000	149,728
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03304 HOT AND COLD WEATHER CHARGES	50,000	135,000	135,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03805 TRAVELLING ALLOWANCE	300,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03901 STATIONERY	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03902 PRINTING AND PUBLICATION	150,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,000,000	1,999,999
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03942 COST OF OTHER STORES	1,380,000	1,380,000	1,379,906
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03970 OTHERS	100,000	100,000	99,800
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A05203 TO DISTRICT GOVERNMENT	-	7,830,000	7,830,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A09601 PLANT AND MACHINERY	200,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A09701 FURNITURE AND FIXTURES	100,000	200,000	199,870
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A13101 MACHINERY AND EQUIPMENT	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A13201 FURNITURE AND FIXTURE	200,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01101 BASIC PAY	1,523,680	-	2,144,912
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01102 PERSONAL PAY	-	-	25,500
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01151 BASIC PAY	8,924,880	-	15,129,447
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01202 HOUSE RENT ALLOWANCE	1,367,460	-	1,340,780
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01203 CONVEYANCE ALLOWANCE	1,626,400	-	2,810,234
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01207 WASHING ALLOWANCE	29,960	-	38,150

TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01208 DRESS ALLOWANCE	25,680	-	32,150
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120D INTEGRATED ALLOWANCE	9,630	-	9,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120Q FIXED DAILY ALLOWANCE	-	-	635
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120X AD - HOC ALLOWANCE - 2010	1,487,300	-	2,739,108
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01217 MEDICAL ALLOWANCE	1,652,080	-	1,926,153
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121A AD - HOC ALLOWANCE - 2011	758,680	-	7,682
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,545,080	-	8,172,440
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,294,700	-	11,760
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	813,200	-	508,213
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	5,577
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01226 COMPUTER ALLOWANCE	20,330	-	-
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	898,800	-	368,735
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,686,642
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	405
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01250 INCENTIVE ALLOWANCE	693,360	-	16,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01252 NON PRACTISING ALLOWANCE	57,780	-	112,984
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01257 RC ALLOWANCE	32,100	-	89,779
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01278 LEAVE SALARY	-	1,225,110	941,645
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03201 POSTAGE AND TELEGRAPH	6,000	-	6,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03303 ELECTRICITY	400,000	200,000	198,865
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03304 HOT AND COLD WEATHER CHARGES	11,000	111,000	111,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03402 RENT FOR OFFICE BUILDING	120,000	120,000	120,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03805 TRAVELLING ALLOWANCE	300,000	300,000	296,700
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	233,000	233,000	233,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03901 STATIONERY	77,000	127,000	127,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03902 PRINTING AND PUBLICATION	100,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	1,100,000	1,100,000	1,095,500
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03942 COST OF OTHER STORES	1,440,000	1,486,210	1,486,206
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03970 OTHERS	30,000	30,000	30,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A09601 PLANT AND MACHINERY	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A09701 FURNITURE AND FIXTURES	410,000	410,000	410,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13001 TRANSPORT	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13101 MACHINERY AND EQUIPMENT	294,000	1,894,000	1,894,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01151 BASIC PAY	1,004,730	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01152 PERSONAL PAY	2,140	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01202 HOUSE RENT ALLOWANCE	74,900	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01203 CONVEYANCE ALLOWANCE	139,100	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01207 WASHING ALLOWANCE	4,280	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01208 DRESS ALLOWANCE	4,280	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0120D INTEGRATED ALLOWANCE	4,280	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0120X AD - HOC ALLOWANCE - 2010	192,600	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01217 MEDICAL ALLOWANCE	96,300	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0121A AD - HOC ALLOWANCE - 2011	96,300	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0121M ADHOC RELIEF ALLOWANCE - 2012	58,850	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	37,450	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,200	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01252 NON PRACTISING ALLOWANCE	22,470	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01278 LEAVE SALARY	11,000	141,795	141,795
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03303 ELECTRICITY	400,000	47,719	47,719
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03304 HOT AND COLD WEATHER CHARGES	15,000	35,000	35,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03402 RENT FOR OFFICE BUILDING	160,000	180,000	180,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03805 TRAVELLING ALLOWANCE	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03901 STATIONERY	80,000	160,000	160,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03902 PRINTING AND PUBLICATION	100,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	360,000	360,000	359,993
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03942 COST OF OTHER STORES	850,000	850,000	849,654
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03970 OTHERS	90,000	90,000	89,990
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01151 BASIC PAY	4,350,620	-	6,606,670
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01202 HOUSE RENT ALLOWANCE	310,300	-	482,584
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01203 CONVEYANCE ALLOWANCE	567,100	-	786,548
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0120Q FIXED DAILY ALLOWANCE	5,350	-	6,335
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0120X AD - HOC ALLOWANCE - 2010	834,600	-	959,702
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01217 MEDICAL ALLOWANCE	347,750	-	549,490
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121A AD - HOC ALLOWANCE - 2011	311,370	-	-
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	3,591,332
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	797,150	-	-
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	470,800	-	180,264
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	6,675
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	363,800	-	135,696
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	656,664
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	12,400
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01278 LEAVE SALARY	1,000	942,239	593,720
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03304 HOT AND COLD WEATHER CHARGES	15,000	175,000	175,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03402 RENT FOR OFFICE BUILDING	100,000	-	-
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03805 TRAVELLING ALLOWANCE	250,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03806 TRANSPORTATION OF GOODS (GOVT.)	155,000	155,000	155,000

TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	450,000	450,000	450,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03901 STATIONERY	80,000	160,000	160,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	265,000	465,000	465,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03942 COST OF OTHER STORES	700,000	700,000	700,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03970 OTHERS	80,000	80,000	79,994
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A09701 FURNITURE AND FIXTURES	75,000	75,000	75,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13001 TRANSPORT	-	106,000	106,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13101 MACHINERY AND EQUIPMENT	185,000	585,000	585,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13201 FURNITURE AND FIXTURE	62,000	62,000	62,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01151 BASIC PAY	1,500,140	-	1,769,750
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01202 HOUSE RENT ALLOWANCE	171,200	-	122,386
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01203 CONVEYANCE ALLOWANCE	288,900	-	234,192
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01200Q FIXED DAILY ALLOWANCE	5,350	-	360
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0120X AD - HOC ALLOWANCE - 2010	428,000	-	284,178
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01217 MEDICAL ALLOWANCE	181,900	-	159,864
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121A AD - HOC ALLOWANCE - 2011	346,680	-	3,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	680,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	274,990	-	3,440
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	221,490	-	49,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	155,150	-	35,878
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	179,711
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03805 TRAVELLING ALLOWANCE	200,000	200,000	193,485
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03901 STATIONERY	70,000	140,000	140,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03927 PURCHASE OF DRUG AND MEDICINES	391,000	391,000	337,782
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03942 COST OF OTHER STORES	885,000	885,000	885,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A09701 FURNITURE AND FIXTURES	19,000	19,000	19,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A13101 MACHINERY AND EQUIPMENT	-	400,000	400,000
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY	-	-	739,365
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY	-	-	3,300
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01202 HOUSE RENT ALLOWANCE	-	-	59,544
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01203 CONVEYANCE ALLOWANCE	-	-	119,952
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01207 WASHING ALLOWANCE	-	-	3,600
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01208 DRESS ALLOWANCE	-	-	3,600
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01200 INTEGRATED ALLOWANCE	-	-	1,350
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	130,661
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE	-	-	90,000
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	120,000
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	22,155
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	14,403
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	74,753
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01151 BASIC PAY	2,455,650	-	3,251,224
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	214,000	-	246,264
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	374,500	-	497,784
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0120X AD - HOC ALLOWANCE - 2010	494,340	-	494,926
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	231,120	-	287,807
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0121A AD - HOC ALLOWANCE - 2011	169,060	-	2,178
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	1,472,332
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0121M ADHOC RELIEF ALLOWANCE - 2012	450,470	-	-
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	267,500	-	87,545
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	371
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,900	-	67,139
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	312,866
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01278 LEAVE SALARY	-	203,461	-
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03805 TRAVELLING ALLOWANCE	237,000	237,000	237,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03806 TRANSPORTATION OF GOODS (GOVT.)	248,000	248,000	248,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03901 STATIONERY	80,000	80,000	80,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03970 OTHERS	70,000	70,000	69,880
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A13101 MACHINERY AND EQUIPMENT	170,000	170,000	170,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01101 BASIC PAY	226,840	-	197,030
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01151 BASIC PAY	280,340	-	220,415
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01202 HOUSE RENT ALLOWANCE	80,250	-	36,966
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01203 CONVEYANCE ALLOWANCE	149,800	-	69,438
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01200 INTEGRATED ALLOWANCE	4,280	-	2,700
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0120X AD - HOC ALLOWANCE - 2010	139,100	-	61,740
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01217 MEDICAL ALLOWANCE	66,340	-	37,892
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0121A AD - HOC ALLOWANCE - 2011	20,330	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	24,610	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	21,400	-	12,204
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	42,800	-	8,394
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	41,744
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01270 OTHER	2,140	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03202 TELEPHONE AND TRUNK CALL	15,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03805 TRAVELLING ALLOWANCE	680,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	150,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03901 STATIONERY	80,000	-	-

TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A03970 OTHERS	80,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A09601 PLANT AND MACHINERY	200,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A09701 FURNITURE AND FIXTURES	90,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A13001 TRANSPORT	160,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A13101 MACHINERY AND EQUIPMENT	70,000	-	-
TANK	TK21C17 HEALTH	TK6077 EDO HEALTH (DRUG CONTROL) TANK	A13201 FURNITURE AND FIXTURE	20,000	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY	5,118,880	-	6,340,384
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY	2,140	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01202 HOUSE RENT ALLOWANCE	553,190	-	550,523
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01203 CONVEYANCE ALLOWANCE	979,050	-	1,068,641
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01205 DEARNESS ALLOWANCE	-	-	2,496
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01207 WASHING ALLOWANCE	12,840	-	21,550
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01208 DRESS ALLOWANCE	12,840	-	22,450
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0120X AD - HOC ALLOWANCE - 2010	1,182,350	-	1,017,430
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE	674,100	-	822,863
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121A AD - HOC ALLOWANCE - 2011	435,490	-	2,044
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	570,666
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	944,880	-	1,993
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	676,240	-	187,951
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	24,083
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	419,440	-	146,931
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	605,778
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	40,660	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01257 RC ALLOWANCE	10,700	-	6,700
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01278 LEAVE SALARY	-	203,461	200,405
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03303 ELECTRICITY	565,000	565,000	23,164
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03304 HOT AND COLD WEATHER CHARGES	11,000	11,000	11,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03402 RENT FOR OFFICE BUILDING	51,000	51,000	24,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03805 TRAVELLING ALLOWANCE	300,000	300,000	299,500
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03901 STATIONERY	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03902 PRINTING AND PUBLICATION	175,000	225,000	225,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03927 PURCHASE OF DRUG AND MEDICINES	720,000	720,000	713,840
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03942 COST OF OTHER STORES	1,200,000	1,200,000	1,199,999
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03970 OTHERS	80,000	99,000	99,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09601 PLANT AND MACHINERY	190,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09701 FURNITURE AND FIXTURES	120,000	120,000	120,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09802 PURCHASE OF OTHER ASSETS-OTHERS	400,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01101 BASIC PAY	422,980	-	596,710
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01151 BASIC PAY	649,200	-	533,991
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01202 HOUSE RENT ALLOWANCE	155,150	-	87,728
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01203 CONVEYANCE ALLOWANCE	221,490	-	166,501
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0120X AD - HOC ALLOWANCE - 2010	313,470	-	173,801
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01217 MEDICAL ALLOWANCE	160,500	-	103,251
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121A AD - HOC ALLOWANCE - 2011	38,520	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121B HEALTH PROFESSIONAL ALLOWANCE	192,600	-	1,254,903
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121M ADHOC RELIEF ALLOWANCE - 2012	191,530	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121T ADHOC RELIEF ALLOWANCE 2013	80,250	-	32,369
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	510
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,550	-	22,405
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	111,395
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01252 NON PRACTISING ALLOWANCE	80,250	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01257 RC ALLOWANCE	5,350	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03304 HOT AND COLD WEATHER CHARGES	17,000	17,000	17,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03805 TRAVELLING ALLOWANCE	260,000	260,000	255,900
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03806 TRANSPORTATION OF GOODS (GOVT.)	160,000	160,000	160,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	300,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03901 STATIONERY	80,000	80,000	80,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03970 OTHERS	80,000	80,000	80,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A09601 PLANT AND MACHINERY	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13001 TRANSPORT	160,000	160,000	160,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13101 MACHINERY AND EQUIPMENT	190,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01101 BASIC PAY	1,544,280	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01151 BASIC PAY	7,882,260	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01202 HOUSE RENT ALLOWANCE	1,367,460	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01203 CONVEYANCE ALLOWANCE	1,037,900	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01207 WASHING ALLOWANCE	16,050	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01208 DRESS ALLOWANCE	16,050	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0120D INTEGRATED ALLOWANCE	9,630	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0120X AD - HOC ALLOWANCE - 2010	1,551,500	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01217 MEDICAL ALLOWANCE	1,037,900	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121A AD - HOC ALLOWANCE - 2011	758,630	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,545,080	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,337,500	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	1,134,200	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,086,050	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01250 INCENTIVE ALLOWANCE	57,780	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01252 NON PRACTISING ALLOWANCE	693,360	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01257 RC ALLOWANCE	32,100	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01262 SPECIAL RELIEF ALLOWANCE	20,330	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	-

TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03303 ELECTRICITY	400,000	133,005	133,005
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03805 TRAVELLING ALLOWANCE	220,000	220,000	216,175
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	220,000	220,000	220,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03901 STATIONERY	100,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03902 PRINTING AND PUBLICATION	100,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	58,000	58,000	58,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,000,000	1,000,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03942 COST OF OTHER STORES	1,300,000	1,460,660	1,460,660
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03970 OTHERS	70,000	70,000	70,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A09601 PLANT AND MACHINERY	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A09701 FURNITURE AND FIXTURES	400,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13001 TRANSPORT	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13101 MACHINERY AND EQUIPMENT	270,000	702,000	701,805
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01101 BASIC PAY	2,383,960	-	1,075,150
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01103 SPECIAL PAY	10,700	-	-
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01105 QUALIFICATION PAY	-	-	5,120
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01151 BASIC PAY	19,273,910	-	31,933,165
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01152 PERSONAL PAY	27,820	-	10,320
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01202 HOUSE RENT ALLOWANCE	1,166,300	-	2,003,307
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01203 CONVEYANCE ALLOWANCE	1,926,000	-	3,774,260
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01207 WASHING ALLOWANCE	7,490	-	8,700
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01208 DRESS ALLOWANCE	5,350	-	9,780
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0120D INTEGRATED ALLOWANCE	11,770	-	32,400
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0120P ADHOC RELIEF 2009	-	-	4,760
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0120X AD - HOC ALLOWANCE - 2010	1,690,600	-	5,149,759
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01217 MEDICAL ALLOWANCE	1,073,210	-	2,894,887
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0121A AD - HOC ALLOWANCE - 2011	803,570	-	91,221
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,754,800	-	57,881
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	83,460	-	26,752
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,179,140	-	941,826
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	23,899
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,088,190	-	677,954
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,195,836
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	10,700	-	18,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A01278 LEAVE SALARY	161,000	2,757,658	2,054,044
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03201 POSTAGE AND TELEGRAPH	5,000	15,000	15,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03202 TELEPHONE AND TRUNK CALL	80,000	80,000	80,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03303 ELECTRICITY	165,000	165,000	165,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	15,000	15,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03805 TRAVELLING ALLOWANCE	150,000	300,000	274,498
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	670,000	639,856
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03901 STATIONERY	25,000	60,000	59,040
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03907 ADVERTISING & PUBLICITY	100,000	100,000	100,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A03970 OTHERS	25,000	550,000	550,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A09201 HARDWARE	10,000	10,000	10,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A09601 PLANT AND MACHINERY	15,000	20,000	20,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A09701 FURNITURE AND FIXTURES	5,000	100,000	100,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A13001 TRANSPORT	100,000	200,000	200,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A13201 FURNITURE AND FIXTURE	3,000	83,000	43,930
TANK	TK21C18 WORKS AND SERVICES DEPARTMENT	TK6048 Executive Engineer WORKS & SERVICES TANK	A13301 OFFICE BUILDINGS	-	336,292	336,292
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01101 BASIC PAY	1,488,370	-	1,522,860
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01151 BASIC PAY	27,153,390	-	36,403,168
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01202 HOUSE RENT ALLOWANCE	3,131,410	-	2,839,902
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01203 CONVEYANCE ALLOWANCE	5,865,860	-	5,401,749
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01207 WASHING ALLOWANCE	4,280	-	7,200
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01208 DRESS ALLOWANCE	2,140	-	3,600
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0120D INTEGRATED ALLOWANCE	16,040	-	21,600
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0120X AD - HOC ALLOWANCE - 2010	7,054,620	-	5,871,644
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01217 MEDICAL ALLOWANCE	3,204,650	-	4,296,132
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0121A AD - HOC ALLOWANCE - 2011	2,100,030	-	27,111

TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,662,630	-	13,283
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-	-	9,420
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0121T ADHOC RELIEF ALLOWANCE 2013	3,448,820	-	1,031,522
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	17,974
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,384,820	-	713,029
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,610,879
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	3,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01238 CHARGE ALLOWANCE	-	-	12,828
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01274 MEDICAL CHARGES	5,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A01278 LEAVE SALARY	200,000	1,452,680	1,452,680
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03202 TELEPHONE AND TRUNK CALL	80,000	80,000	17,680
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03303 ELECTRICITY	17,500,000	6,000,000	6,000,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03805 TRAVELLING ALLOWANCE	300,000	400,004	400,004
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C IG	400,000	900,000	900,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03901 STATIONERY	45,000	169,700	169,700
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	8,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03907 ADVERTISING & PUBLICITY	280,000	280,000	280,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A03970 OTHERS	55,000	75,000	70,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A13001 TRANSPORT	55,000	555,000	505,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A13101 MACHINERY AND EQUIPMENT	4,500,000	5,400,000	4,917,664
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A13199 OTHERS	1,500,000	1,500,000	1,500,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6049 Executive Engineer WATER SUPPLY & SANITA	A13370 OTHERS	10,000	10,000	10,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01101 BASIC PAY	386,000	310	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01151 BASIC PAY	1,160,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01202 HOUSE RENT ALLOWANCE	650,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01203 CONVEYANCE ALLOWANCE	750,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01207 WASHING ALLOWANCE	1,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01208 DRESS ALLOWANCE	1,200	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A0120X AD - HOC ALLOWANCE - 2010	630,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01217 MEDICAL ALLOWANCE	560,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A0121A AD - HOC ALLOWANCE - 2011	375,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	450,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	570,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A01278 LEAVE SALARY	1,000	-	-
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03805 TRAVELLING ALLOWANCE	60,000	150,000	150,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C IG	50,000	150,000	150,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03901 STATIONERY	25,000	25,000	24,214
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03907 ADVERTISING & PUBLICITY	150,000	150,000	150,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A03970 OTHERS	35,000	35,000	35,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A13001 TRANSPORT	-	50,000	50,000
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A13101 MACHINERY AND EQUIPMENT	2,000,000	3,500,000	3,094,860
TANK	TK21C21 PUBLIC HEALTH ENGINEERING	TK6103 Public Health Engg: Division No. II Tank	A13199 OTHERS	1,515,000	1,773,000	1,585,062
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01101 BASIC PAY	1,010,080	-	461,240
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01151 BASIC PAY	12,565,260	-	13,400,710
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01202 HOUSE RENT ALLOWANCE	2,584,050	-	1,168,818
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01203 CONVEYANCE ALLOWANCE	2,118,600	-	2,181,295
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01204 SUMPTUARY ALLOWANCE	128,400	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01207 WASHING ALLOWANCE	2,140	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01208 DRESS ALLOWANCE	2,140	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0120D INTEGRATED ALLOWANCE	284,620	-	91,800
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0120Q FIXED DAILY ALLOWANCE	-	-	1,200
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0120X AD - HOC ALLOWANCE - 2010	1,765,500	-	2,374,475
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01217 MEDICAL ALLOWANCE	1,326,800	-	1,646,260
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121A AD - HOC ALLOWANCE - 2011	1,809,370	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,000,900	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121T ADHOC RELIEF ALLOWANCE 2013	2,090,600	-	371,771
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	18,700
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01226 COMPUTER ALLOWANCE	9,630	-	14,250
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,337,500	-	231,123
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,363,486
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	24,059
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03805 TRAVELLING ALLOWANCE	100,000	151,600	150,000

TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	220,000	220,000	219,411
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03901 STATIONERY	100,000	100,000	100,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03907 ADVERTISING & PUBLICITY	250,000	250,000	250,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03970 OTHERS	50,000	50,000	50,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A04101 PENSION - CIVIL	-	-	39,509
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	1,547
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A09701 FURNITURE AND FIXTURES	100,000	100,000	100,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13001 TRANSPORT	30,000	30,000	30,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13101 MACHINERY AND EQUIPMENT	150,000	150,000	150,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01101 BASIC PAY	2,167,020	-	3,065,694
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01102 PERSONAL PAY	-	-	16,800
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01151 BASIC PAY	7,808,180	-	13,833,327
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01202 HOUSE RENT ALLOWANCE	875,000	-	1,317,823
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01203 CONVEYANCE ALLOWANCE	1,540,000	-	2,522,308
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01207 WASHING ALLOWANCE	2,140	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01208 DRESS ALLOWANCE	2,140	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0120D INTEGRATED ALLOWANCE	38,520	-	91,800
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0120X AD - HOC ALLOWANCE - 2010	1,560,000	-	2,546,875
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01217 MEDICAL ALLOWANCE	2,080,000	-	1,756,446
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0121A AD - HOC ALLOWANCE - 2011	1,560,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,669,200	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,677,760	-	477,226
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	982,260	-	344,515
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,677,297
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01278 LEAVE SALARY	300,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	40,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03302 WATER	12,000	12,000	12,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03303 ELECTRICITY	50,000	15,500	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03304 HOT AND COLD WEATHER CHARGES	35,000	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03402 RENT FOR OFFICE BUILDING	60,000	60,000	60,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03805 TRAVELLING ALLOWANCE	700,000	1,000,000	1,000,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	300,000	300,000	300,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03901 STATIONERY	75,000	80,000	80,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03907 ADVERTISING & PUBLICITY	20,000	20,000	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03942 COST OF OTHER STORES	1,500,000	2,700,000	2,699,972
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03970 OTHERS	302,000	332,000	332,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A09601 PLANT AND MACHINERY	50,000	50,000	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13001 TRANSPORT	250,000	300,000	300,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13101 MACHINERY AND EQUIPMENT	50,000	60,000	60,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13201 FURNITURE AND FUTURE	50,000	60,000	60,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01101 BASIC PAY	966,210	-	1,393,270
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01102 PERSONAL PAY	-	-	124,500
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01105 QUALIFICATION PAY	107,000	-	120,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01151 BASIC PAY	1,754,800	-	2,414,025
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01202 HOUSE RENT ALLOWANCE	264,290	-	266,616
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01203 CONVEYANCE ALLOWANCE	490,060	-	398,352
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01207 WASHING ALLOWANCE	3,210	-	3,600
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01208 DRESS ALLOWANCE	3,210	-	3,600
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120X AD - HOC ALLOWANCE - 2010	656,980	-	598,241
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01217 MEDICAL ALLOWANCE	309,230	-	359,364
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121A AD - HOC ALLOWANCE - 2011	199,020	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121M ADHOC RELIEF ALLOWANCE - 2012	480,430	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	357,380	-	113,956
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	237,540	-	78,262
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	392,203
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	8,880
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03303 ELECTRICITY	-	5,500	5,056
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03402 RENT FOR OFFICE BUILDING	150,000	264,000	264,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03805 TRAVELLING ALLOWANCE	100,000	100,000	100,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	100,000	100,000	99,994
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03901 STATIONERY	10,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03970 OTHERS	10,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A12404 STRUCTURES	800,000	800,000	790,931
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13001 TRANSPORT	20,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13201 FURNITURE AND FUTURE	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01101 BASIC PAY	1,134,200	-	2,006,080
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01102 PERSONAL PAY	116,630	-	52,500
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01151 BASIC PAY	1,432,730	-	1,973,837
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01152 PERSONAL PAY	31,030	-	5,600
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01202 HOUSE RENT ALLOWANCE	233,260	-	212,666
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01203 CONVEYANCE ALLOWANCE	474,010	-	422,106

TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01207 WASHING ALLOWANCE	2,140	-	1,800
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01208 DRESS ALLOWANCE	2,140	-	1,800
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01200 INTEGRATED ALLOWANCE	4,280	-	4,245
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0120X AD - HOC ALLOWANCE - 2010	710,480	-	625,443
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01217 MEDICAL ALLOWANCE	230,050	-	249,728
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0121A AD - HOC ALLOWANCE - 2011	214,000	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0121M ADHOC RELIEF ALLOWANCE - 2012	537,140	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	392,690	-	115,939
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01226 COMPUTER ALLOWANCE	9,630	-	17,250
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,730	-	80,357
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	402,437
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01278 LEAVE SALARY	100,000	223,680	223,680
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03202 TELEPHONE AND TRUNK CALL	35,000	35,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03302 WATER	2,000	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03303 ELECTRICITY	35,000	35,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03402 RENT FOR OFFICE BUILDING	80,000	80,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03805 TRAVELLING ALLOWANCE	-	300,000	300,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	100,000	200,000	200,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03901 STATIONERY	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03970 OTHERS	20,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13001 TRANSPORT	35,000	65,000	65,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01101 BASIC PAY	2,833,360	-	2,660,981
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01151 BASIC PAY	12,517,930	-	20,062,943
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01202 HOUSE RENT ALLOWANCE	1,744,100	-	1,472,165
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01203 CONVEYANCE ALLOWANCE	3,434,700	-	2,829,970
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01207 WASHING ALLOWANCE	22,470	-	34,200
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01208 DRESS ALLOWANCE	23,540	-	34,200
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01200 INTEGRATED ALLOWANCE	21,400	-	27,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0120X AD - HOC ALLOWANCE - 2010	4,073,490	-	3,542,750
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01217 MEDICAL ALLOWANCE	2,041,560	-	2,232,842
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121A AD - HOC ALLOWANCE - 2011	1,221,940	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,489,580	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	2,242,720	-	712,499
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	30,448
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01226 COMPUTER ALLOWANCE	9,630	-	17,322
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,493,720	-	494,331
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,230,692
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01278 LEAVE SALARY	800,000	800,000	749,520
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03202 TELEPHONE AND TRUNK CALL	50,000	35,000	35,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03302 WATER	3,000	930	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03303 ELECTRICITY	150,000	46,500	46,500
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	1,550	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03402 RENT FOR OFFICE BUILDING	500,000	473,500	473,500
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03805 TRAVELLING ALLOWANCE	500,000	465,000	465,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	150,000	100,000	100,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03901 STATIONERY	25,000	10,250	9,990
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	620	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	1,541,500	1,541,500
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03942 COST OF OTHER STORES	50,000	50,000	49,995
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03970 OTHERS	35,000	10,850	9,995
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09601 PLANT AND MACHINERY	20,000	20,000	20,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09701 FURNITURE AND FIXTURES	20,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13001 TRANSPORT	30,000	20,480	20,480
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01101 BASIC PAY	470,800	-	883,640
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01151 BASIC PAY	1,410,260	-	1,629,970
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01152 PERSONAL PAY	21,400	-	2,490
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01202 HOUSE RENT ALLOWANCE	181,900	-	142,259
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01203 CONVEYANCE ALLOWANCE	299,600	-	322,396
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01207 WASHING ALLOWANCE	3,210	-	1,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01208 DRESS ALLOWANCE	3,210	-	1,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01200 INTEGRATED ALLOWANCE	8,560	-	10,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0120X AD - HOC ALLOWANCE - 2010	465,450	-	383,618
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01217 MEDICAL ALLOWANCE	197,950	-	188,761
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121A AD - HOC ALLOWANCE - 2011	155,150	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121M ADHOC RELIEF ALLOWANCE - 2012	331,700	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121T ADHOC RELIEF ALLOWANCE 2013	251,450	-	73,282
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,500	-	49,759
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	251,604
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03303 ELECTRICITY	20,000	18,600	11,585
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,900
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03402 RENT FOR OFFICE BUILDING	140,000	140,000	140,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03805 TRAVELLING ALLOWANCE	150,000	150,000	135,150
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03901 STATIONERY	25,000	25,000	23,870
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03970 OTHERS	40,000	40,000	40,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09701 FURNITURE AND FIXTURES	20,000	20,000	19,900
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01101 BASIC PAY	375,070	-	602,318
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01151 BASIC PAY	1,011,150	-	1,611,555

TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01202 HOUSE RENT ALLOWANCE	144,450	-	136,258
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01203 CONVEYANCE ALLOWANCE	270,710	-	235,128
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01207 WASHING ALLOWANCE	2,570	-	3,600
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01208 DRESS ALLOWANCE	1,280	-	1,800
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120D INTEGRATED ALLOWANCE	3,850	-	5,400
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120X AD - HOC ALLOWANCE - 2010	266,430	-	337,965
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01217 MEDICAL ALLOWANCE	154,080	-	178,166
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121A AD - HOC ALLOWANCE - 2011	98,440	-	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121M ADHOC RELIEF ALLOWANCE - 2012	245,030	-	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121T ADHOC RELIEF ALLOWANCE 2013	245,030	-	63,667
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122C ADHOC RELIEF ALLOWANCE - 2015	123,050	-	43,557
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	222,935
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01270 OTHER	1,070	-	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01278 LEAVE SALARY	6,000	-	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03302 WATER	10,000	10,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03303 ELECTRICITY	60,000	18,600	13,284
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03402 RENT FOR OFFICE BUILDING	96,000	96,000	96,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03805 TRAVELLING ALLOWANCE	50,000	156,000	156,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	50,000	50,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03901 STATIONERY	10,000	10,000	10,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03907 ADVERTISING & PUBLICITY	10,000	10,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03942 COST OF OTHER STORES	50,000	50,000	30,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03970 OTHERS	25,000	25,000	25,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09201 HARDWARE	2,000	2,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09601 PLANT AND MACHINERY	2,000	2,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09701 FURNITURE AND FIXTURES	2,000	2,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13001 TRANSPORT	25,000	25,000	15,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01101 BASIC PAY	313,510	-	537,533
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01151 BASIC PAY	378,780	-	409,380
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01202 HOUSE RENT ALLOWANCE	68,480	-	61,542
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01203 CONVEYANCE ALLOWANCE	145,520	-	139,260
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120D INTEGRATED ALLOWANCE	4,280	-	5,400
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120P ADHOC RELIEF 2009	-	-	2,256
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120X AD - HOC ALLOWANCE - 2010	160,500	-	148,544
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01217 MEDICAL ALLOWANCE	38,520	-	82,823
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121A AD - HOC ALLOWANCE - 2011	43,870	-	3,405
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	108,070	-	5,760
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	48,150	-	28,771
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,920
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	46,380	-	18,242
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	87,025
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01278 LEAVE SALARY	30,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03303 ELECTRICITY	15,000	15,000	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03805 TRAVELLING ALLOWANCE	150,000	150,000	149,900
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	100,000	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03901 STATIONERY	15,000	15,000	15,000

TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03902 PRINTING AND PUBLICATION	40,000	40,000	40,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03970 OTHERS	80,000	80,000	80,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A05270 TO OTHERS	650,000	650,000	650,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A09601 PLANT AND MACHINERY	100,000	100,000	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A09701 FURNITURE AND FIXTURES	200,000	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13001 TRANSPORT	25,000	25,000	25,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01101 BASIC PAY	298,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01151 BASIC PAY	170,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01202 HOUSE RENT ALLOWANCE	64,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01203 CONVEYANCE ALLOWANCE	136,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0120D INTEGRATED ALLOWANCE	4,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0120X AD - HOC ALLOWANCE - 2010	150,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01217 MEDICAL ALLOWANCE	36,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0121A AD - HOC ALLOWANCE - 2011	41,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	101,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	45,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	34,000	-	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01101 BASIC PAY	2,446,020	-	1,934,580
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01151 BASIC PAY	8,582,470	-	10,890,909
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01152 PERSONAL PAY	-	-	3,920
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01202 HOUSE RENT ALLOWANCE	916,990	-	878,208
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01203 CONVEYANCE ALLOWANCE	1,719,490	-	1,658,860
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01207 WASHING ALLOWANCE	18,190	-	26,820
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01208 DRESS ALLOWANCE	13,910	-	19,150
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120D INTEGRATED ALLOWANCE	7,490	-	10,800
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120Q FIXED DAILY ALLOWANCE	782,240	-	45,500
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120X AD - HOC ALLOWANCE - 2010	67,410	-	1,960,151
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01217 MEDICAL ALLOWANCE	2,886,860	-	1,150,247
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121A AD - HOC ALLOWANCE - 2011	1,027,200	-	654
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	906,290	-	3,731
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	1,672,410	-	359,449
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,980
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,121,360	-	260,564
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,266,951
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01278 LEAVE SALARY	1,000	931,740	74,970
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03201 POSTAGE AND TELEGRAPH	3,000	6,000	6,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	19,990
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03302 WATER	1,000	1,000	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03303 ELECTRICITY	100,000	31,000	20,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03304 HOT AND COLD WEATHER CHARGES	-	200,000	199,900
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03402 RENT FOR OFFICE BUILDING	600,000	600,000	599,800
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03805 TRAVELLING ALLOWANCE	300,000	800,000	800,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	150,000	150,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	400,000	142,881
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03808 CONVEYANCE CHARGES ( GOVT.)	-	156,000	156,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03901 STATIONERY	120,000	120,000	119,948
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	2,998
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	52,000	51,950
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03907 ADVERTISING & PUBLICITY	50,000	70,000	69,994
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03915 PAYMENTS TO GOVT. DEPT FOR SERVICE RENDERED	600,000	600,000	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	50,000	50,000	49,910
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	600,000	599,888

TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03936 FOREIGN/INLAND TRAINING COURSE FEE	50,000	50,000	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03970 OTHERS	80,000	157,000	155,650
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A06470 OTHERS	50,000	100,000	99,400
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13001 TRANSPORT	200,000	200,000	199,600
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13101 MACHINERY AND EQUIPMENT	10,000	40,000	39,300
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13701 HARDWARE	10,000	40,000	40,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6081 D.C.O TANK (ZILLA TAX)	A03970 OTHERS	-	1,808,000	1,805,136
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6081 D.C.O TANK (ZILLA TAX)	A05208 LOCAL BODIES	-	3,553,000	3,553,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03201 POSTAGE AND TELEGRAPH	15,000	4,650	3,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03202 TELEPHONE AND TRUNK CALL	180,000	55,800	52,733
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03303 ELECTRICITY	500,000	500,000	469,265
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03304 HOT AND COLD WEATHER CHARGES	95,000	74,450	40,400
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03805 TRAVELLING ALLOWANCE	1,215,000	376,650	165,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	378,000	510,500	509,394
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03901 STATIONERY	160,000	143,600	133,215
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	55,000	27,050	24,496
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03907 ADVERTISING & PUBLICITY	600,000	486,000	467,895
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03917 LAW CHARGES	700,000	517,000	467,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03970 OTHERS	7,425,000	2,451,750	1,891,021
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A06301 ENTERTAINMENTS & GIFTS	289,000	289,000	284,200
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A09701 FURNITURE AND FIXTURES	450,000	449,500	290,673
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13001 TRANSPORT	300,000	93,000	40,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13101 MACHINERY AND EQUIPMENT	1,600,000	1,396,000	520,940
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01151 BASIC PAY	450,470	-	204,515
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01202 HOUSE RENT ALLOWANCE	35,630	-	19,988
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01203 CONVEYANCE ALLOWANCE	74,900	-	39,270
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01207 WASHING ALLOWANCE	3,850	-	-
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01208 DRESS ALLOWANCE	110,210	-	-
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0120D INTEGRATED ALLOWANCE	38,520	-	1,800
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0120X AD - HOC ALLOWANCE - 2010	18,400	-	28,547
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A01217 MEDICAL ALLOWANCE	38,520	-	24,000
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0121A AD - HOC ALLOWANCE - 2011	33,060	-	-
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	220,420	-	5,767
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	4,523
TANK	TK21C74 Relief, Rehabilitation & Settlement	TK6109 Controller Civil Defence Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	20,449
<b>Total</b>				<b>1,761,685,920</b>	<b>344,738,523</b>	<b>1,847,549,950</b>