

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2017-18	Releases	Expenditure
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01101 BASIC PAY	8,942,600	13,851,917	13,851,917
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01103 SPECIAL PAY	44,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01105 QUALIFICATION PAY	-	13,500	13,500
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01151 BASIC PAY	18,588,410	30,611,270	30,611,263
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01202 HOUSE RENT ALLOWANCE	3,152,010	2,560,086	2,560,086
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01203 CONVEYANCE ALLOWANCE	4,598,540	5,136,580	5,136,580
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01207 WASHING ALLOWANCE	8,240	24,212	24,212
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01208 DRESS ALLOWANCE	8,240	16,350	16,350
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0120D INTEGRATED ALLOWANCE	98,870	138,300	138,300
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0120X AD - HOC ALLOWANCE - 2010	-	53,874	53,874
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01217 MEDICAL ALLOWANCE	1,528,920	3,165,666	3,165,666
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	370,760	306,000	306,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121A AD - HOC ALLOWANCE - 2011	-	36,120	36,120
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	102,400	70,000	70,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	2,570,570	1,034,183	1,034,183
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	10,908	10,908
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01226 COMPUTER ALLOWANCE	150,660	320,124	320,124
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	140,760	140,760
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	662,100	743,759	743,759
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	2,248,600	3,672,373	3,672,373
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	4,383,693	4,383,693
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01236 DEPUTATION ALLOWANCE	89,450	120,000	120,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01239 SPECIAL ALLOWANCE	15,300	122,688	122,688
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0123E EXECUTIVE ALLOWANCE	-	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01270 OTHER	385,890	1,748,400	1,748,400
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01273 HONORARIA	1,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01274 MEDICAL CHARGES	1,000	701,000	699,424
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01278 LEAVE SALARY	2,000,000	849,120	849,120
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	400,000	532,290	532,290
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03205 COURIER AND PILOT SERVICE	200,000	4,205	4,205
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03303 ELECTRICITY	2,500,000	7,472,103	7,472,103
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03304 HOT AND COLD WEATHER CHARGES	100,000	75,000	75,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03805 TRAVELLING ALLOWANCE	1,500,000	3,153,453	3,153,453
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	2,800,000	3,210,221	3,210,221
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03901 STATIONERY	500,000	1,155,350	1,155,350
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03902 PRINTING AND PUBLICATION	200,000	142,520	142,520
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	70,000	72,280	72,280
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	60,000	60,000	60,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03907 ADVERTISING & PUBLICITY	200,000	151,193	151,193
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03917 LAW CHARGES	100,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03970 OTHERS	600,000	4,300,280	4,300,260
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	873,480	873,480
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A06301 ENTERTAINMENTS & GIFTS	800,000	1,528,454	1,528,454
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09201 HARDWARE	50,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09202 SOFTWARE	50,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09203 I.T. EQUIPMENT	700,000	1,232,409	1,232,409
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09501 TRANSPORT	3,000,000	6,540,000	6,540,000

TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09601 PLANT AND MACHINERY	600,000	769,244	769,244
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09701 FURNITURE AND FIXTURES	500,000	15,000	15,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13001 TRANSPORT	500,000	1,168,397	1,168,397
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13101 MACHINERY AND EQUIPMENT	400,000	37,426,223	37,426,223
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13201 FURNITURE AND FIXTURE	100,000	59,750	59,750
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01101 BASIC PAY	4,812,410	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01151 BASIC PAY	3,172,020	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01202 HOUSE RENT ALLOWANCE	1,824,350	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01203 CONVEYANCE ALLOWANCE	1,953,820	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01207 WASHING ALLOWANCE	3,530	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01208 DRESS ALLOWANCE	3,530	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0120D INTEGRATED ALLOWANCE	14,120	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01217 MEDICAL ALLOWANCE	1,812,580	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0121T ADHOC RELIEF ALLOWANCE 2013	1,906,740	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01226 COMPUTER ALLOWANCE	47,080	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122M ADHOC RELIEF ALLOWANCE 2016	1,906,740	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01270 OTHER	216,271,480	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01273 HONORARIA	1,000	1,202,280	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01274 MEDICAL CHARGES	-	30,000	28,736
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01278 LEAVE SALARY	100	-	-
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	180,000	78,420
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03304 HOT AND COLD WEATHER CHARGES	25,000	45,000	15,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03805 TRAVELLING ALLOWANCE	600,000	1,044,028	990,713
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	450,000	238,708
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03901 STATIONERY	100,000	495,690	495,169
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03902 PRINTING AND PUBLICATION	300,000	313,650	65,750
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,310	5,150
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,700	1,700	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03970 OTHERS	113,330,840	394,000	393,699
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A09203 I.T. EQUIPMENT	-	200,000	157,070
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A09601 PLANT AND MACHINERY	150,000	150,000	9,700
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A09701 FURNITURE AND FIXTURES	100,000	100,000	32,900
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13001 TRANSPORT	150,000	278,500	276,603
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13101 MACHINERY AND EQUIPMENT	100,000	8,322,730	8,251,810
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01101 BASIC PAY	6,090,980	-	6,757,406
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01102 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01151 BASIC PAY	3,368,590	-	5,194,829
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01152 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01202 HOUSE RENT ALLOWANCE	608,510	-	639,369
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01203 CONVEYANCE ALLOWANCE	1,089,900	-	1,294,666
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01207 WASHING ALLOWANCE	7,060	-	12,300
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01208 DRESS ALLOWANCE	4,710	-	8,700
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0120D INTEGRATED ALLOWANCE	18,830	-	26,550
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,507
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01217 MEDICAL ALLOWANCE	568,490	-	709,525
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	876,870	-	276,443
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01224 ENTERTAINMENT ALLOWANCE	5,890	-	6,000

TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01226 COMPUTER ALLOWANCE	25,890	-	58,500
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,424
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	560,250	-	188,721
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	862,740	-	982,803
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,989,580	-	1,184,022
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01238 CHARGE ALLOWANCE	-	-	1,200
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	-	-	55,548
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
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	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	100,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03302 WATER	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03303 ELECTRICITY	350,000	350,000	43,102
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	14,750
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03805 TRAVELLING ALLOWANCE	500,000	4,620,000	4,619,200
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	700,000	700,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03901 STATIONERY	50,000	250,000	249,920
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03902 PRINTING AND PUBLICATION	100,000	150,000	150,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03907 ADVERTISING & PUBLICITY	150,000	450,000	450,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03970 OTHERS	3,650,000	32,930,300	32,929,300
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A04104 OTHER PENSION (E.G. FAMILY PENSION)	-	-	45,984
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	5,937
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A06301 ENTERTAINMENTS & GIFTS	-	100,000	100,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A09203 I.T. EQUIPMENT	-	2,530,000	2,530,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A09601 PLANT AND MACHINERY	-	1,200,000	1,200,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13001 TRANSPORT	100,000	500,000	500,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13101 MACHINERY AND EQUIPMENT	30,000	380,000	380,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13201 FURNITURE AND FIXTURE	5,000	60,000	60,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13303 OTHER BUILDINGS	5,732,000	5,732,000	5,732,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01101 BASIC PAY	7,580,960	-	32,022,765
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01151 BASIC PAY	46,982,040	-	40,499,955
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01202 HOUSE RENT ALLOWANCE	4,301,820	-	3,920,647
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01203 CONVEYANCE ALLOWANCE	7,342,130	-	6,914,005
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01207 WASHING ALLOWANCE	27,070	-	33,450
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01208 DRESS ALLOWANCE	27,070	-	33,750
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0120D INTEGRATED ALLOWANCE	70,620	-	79,490
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	52,181
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01217 MEDICAL ALLOWANCE	3,697,900	-	4,113,046
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121A AD - HOC ALLOWANCE - 2011	-	-	54,434
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	27,041
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	5,894,420	-	1,718,665
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	30,865
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,964,140	-	1,217,195
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	7,895,320	-	5,702,661
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	7,101,148

TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01238 CHARGE ALLOWANCE	2,200	-	7,952
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01260 RATION ALLOWANCE	-	-	22,891
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	496,680	496,680
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	1,000,000	1,000,000	1,000,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03304 HOT AND COLD WEATHER CHARGES	-	100,000	100,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	735,000	734,843
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03901 STATIONERY	15,000	415,000	415,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03970 OTHERS	20,000	434,480	434,480
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	798,720	670,402
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A09701 FURNITURE AND FIXTURES	-	250,000	250,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A13101 MACHINERY AND EQUIPMENT	-	400,000	400,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A13201 FURNITURE AND FIXTURE	-	200,000	200,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01101 BASIC PAY	2,263,800	-	10,956,893
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01151 BASIC PAY	16,726,500	-	27,178,218
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01202 HOUSE RENT ALLOWANCE	3,700,020	-	2,267,443
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01203 CONVEYANCE ALLOWANCE	6,081,320	-	3,620,483
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01207 WASHING ALLOWANCE	21,420	-	26,305
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01208 DRESS ALLOWANCE	21,420	-	27,105
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0120D INTEGRATED ALLOWANCE	41,900	-	74,700
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	103,614
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01217 MEDICAL ALLOWANCE	2,993,110	-	2,305,223
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	4,080,890	-	858,438
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	148,820
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,720,990	-	600,775
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	2,963,450	-	3,176,847
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,711,526
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01238 CHARGE ALLOWANCE	2,350	-	2,320
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01239 SPECIAL ALLOWANCE	965,140	-	860,645
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	-	-
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	600,000	600,000	571,339
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03901 STATIONERY	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03970 OTHERS	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01101 BASIC PAY	-	756,954	756,954
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01151 BASIC PAY	159,364,810	227,170,927	227,170,927
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	14,434,730	12,245,107	12,245,107
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	25,121,890	19,187,017	19,187,017
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01207 WASHING ALLOWANCE	253,760	283,298	283,298
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01208 DRESS ALLOWANCE	253,760	285,218	285,218
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	-	297,542	297,542
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	13,358,950	14,062,363	14,062,363
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A0121A AD - HOC ALLOWANCE - 2011	-	324,195	324,195
TANK	TK21C16 EDUCATION	TK6005 DY: DIST OFFICER (MALE) PRY: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	135,696	135,696

TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	21,521,450	5,465,785	5,465,785
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	49,344	49,344
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,233,460	3,921,223	3,921,223
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	13,058,150	17,654,362	17,654,362
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	177,581	177,581
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	22,218,275	22,218,275
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01238 CHARGE ALLOWANCE	55,320	32,247	32,247
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	12,604,443	12,604,443
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	1,500,000	1,500,000	1,500,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	1,400,000	1,324,200	1,324,200
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03805 TRAVELLING ALLOWANCE	-	-	-
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04101 PENSION - CIVIL	-	112,736	112,736
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,169,938	3,169,938
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	11,012	11,012
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A13001 TRANSPORT	-	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01101 BASIC PAY	1,862,020	3,239,701	3,239,701
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01102 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01151 BASIC PAY	887,460	1,331,166	1,331,166
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01152 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	347,220	230,233	230,233
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	753,280	528,645	528,645
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01207 WASHING ALLOWANCE	1,180	1,350	1,350
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01208 DRESS ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0120D INTEGRATED ALLOWANCE	-	10,800	10,800
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	-	2,864	2,864
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	274,240	240,185	240,185
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	484,920	109,116	109,116
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	64,509	64,509
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	320,140	77,186	77,186
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	371,616	371,616
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	444,181	444,181
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	1,400	1,400
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	A03304 HOT AND COLD WEATHER CHARGES	10,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	10,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03805 TRAVELLING ALLOWANCE	150,000	1,335,800	1,335,800
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	200,000	200,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03901 STATIONERY	15,000	45,000	45,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03902 PRINTING AND PUBLICATION	3,000	1,500	1,500
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	45,000	45,000
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	72,760	72,760
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13101 MACHINERY AND EQUIPMENT	2,000	32,000	32,000
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	332,200	332,200	726,640
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01151 BASIC PAY	117,103,260	117,103,260	143,592,535
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	10,620,070	10,620,070	8,591,040
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	15,855,720	15,855,720	13,209,496
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01207 WASHING ALLOWANCE	195,620	195,620	245,661
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01208 DRESS ALLOWANCE	195,620	195,620	251,450
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01200 INTEGRATED ALLOWANCE	4,710	4,710	5,400
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	202,539
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	9,593,490	9,593,490	9,970,760
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121A AD - HOC ALLOWANCE - 2011	-	-	27,591
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	29,441
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	12,863,670	12,863,670	3,347,307
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	16,803
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,731,930	8,731,930	2,282,530
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	17,038,960	17,038,960	11,170,675
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	54,000
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	14,272,430
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01238 CHARGE ALLOWANCE	71,800	71,800	14,040
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01239 SPECIAL ALLOWANCE	4,046,530	4,046,530	3,521,655
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01278 LEAVE SALARY	2,000,000	5,415,702	2,358,582
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03303 ELECTRICITY	1,000,000	1,000,000	1,000,000
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	800,000	800,000	797,300
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	943,600	941,429
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01101 BASIC PAY	1,000,440	2,588,563	2,588,563
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01102 PERSONAL PAY	-	12,440	12,440
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01151 BASIC PAY	1,129,920	1,916,097	1,916,097
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01202 HOUSE RENT ALLOWANCE	249,520	249,520	252,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01203 CONVEYANCE ALLOWANCE	590,850	527,864	527,864
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01207 WASHING ALLOWANCE	3,530	3,400	3,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01208 DRESS ALLOWANCE	3,530	3,400	3,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01200 INTEGRATED ALLOWANCE	4,710	5,400	5,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01217 MEDICAL ALLOWANCE	238,930	275,272	275,272
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121T ADHOC RELIEF ALLOWANCE 2013	335,450	110,823	110,823
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	16,242	16,242
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122C ADHOC RELIEF ALLOWANCE - 2015	224,810	73,122	73,122
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122M ADHOC RELIEF ALLOWANCE 2016	459,030	371,035	371,035
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	451,706	451,706
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	-	32,000	32,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03303 ELECTRICITY	50,000	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	2,000

TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03402 RENT FOR OFFICE BUILDING	2,000	347,600	347,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03805 TRAVELLING ALLOWANCE	200,000	489,888	489,888
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	100,000	41,013	41,013
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03901 STATIONERY	30,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	1,500	1,500
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03970 OTHERS	40,000	40,000	40,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13001 TRANSPORT	30,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01101 BASIC PAY	2,044,450	4,816,563	4,816,563
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01151 BASIC PAY	2,082,120	2,978,084	2,978,084
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01202 HOUSE RENT ALLOWANCE	381,350	413,694	413,694
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01203 CONVEYANCE ALLOWANCE	237,750	786,765	786,765
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01207 WASHING ALLOWANCE	1,180	1,800	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01208 DRESS ALLOWANCE	1,180	1,800	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0120R PRISON ALLOWANCE	-	16,320	16,320
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0120X AD - HOC ALLOWANCE - 2010	-	45,478	45,478
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01217 MEDICAL ALLOWANCE	293,500	412,343	412,343
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121T ADHOC RELIEF ALLOWANCE 2013	482,570	207,027	207,027
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	34,080	34,080
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01224 ENTERTAINMENT ALLOWANCE	143,590	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,500	108,213	108,213
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122M ADHOC RELIEF ALLOWANCE 2016	645,000	585,856	585,856
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	866,270	756,679	756,679
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01238 CHARGE ALLOWANCE	-	-	1,040
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01239 SPECIAL ALLOWANCE	-	135,432	135,432
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01253 SCIENCE TEACHING ALLOWANCE	3,530	7,155	7,155
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03303 ELECTRICITY	20,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03805 TRAVELLING ALLOWANCE	10,000	96,000	95,320
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03901 STATIONERY	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03970 OTHERS	5,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13101 MACHINERY AND EQUIPMENT	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13201 FURNITURE AND FIXTURE	2,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01101 BASIC PAY	2,282,210	2,282,210	4,581,804
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01103 SPECIAL PAY	-	-	13,961
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	1,859,670	1,859,670	2,529,812
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	364,870	364,870	401,475
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	708,550	708,550	729,481
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	2,350	2,350	4,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	2,350	2,350	4,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	282,480	282,480	365,238
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	501,400	501,400	174,478
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	334,270	334,270	113,384
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	119,330	119,330	562,870
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	802,710	802,710	686,741
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,180	1,180	1,200

TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01239 SPECIAL ALLOWANCE	-	-	132,331
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01250 INCENTIVE ALLOWANCE	124,760	124,760	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,710	4,710	5,510
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01278 LEAVE SALARY	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	1,000	2,680	2,680
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	-	28,000	21,320
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000	68,310	64,905
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,800	2,800
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03901 STATIONERY	5,000	21,800	21,800
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-	28,000	28,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,360	3,360
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03970 OTHERS	5,000	185,500	165,308
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	256,080	256,080
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A05270 TO OTHERS	-	184,000	82,650
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A09604 RAILWAYS ROLLING STOCK	-	28,500	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	3,000	8,700	8,700
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-	25,200	25,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13703 I.T. EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13801 MAINTENANCE OF GARDENS	-	5,700	5,700
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01101 BASIC PAY	3,010,300	-	7,434,068
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01151 BASIC PAY	960,890	-	1,163,722
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01202 HOUSE RENT ALLOWANCE	374,290	-	466,230
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01203 CONVEYANCE ALLOWANCE	747,400	-	872,286
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01207 WASHING ALLOWANCE	2,350	-	9,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01208 DRESS ALLOWANCE	2,350	-	9,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01217 MEDICAL ALLOWANCE	298,960	-	434,490
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,153
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121T ADHOC RELIEF ALLOWANCE 2013	516,700	-	211,385
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	139,259
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122M ADHOC RELIEF ALLOWANCE 2016	343,680	-	681,240
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122Y AD-HOC RELIEF ALLOWANCE 2017	828,610	-	846,225
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01239 SPECIAL ALLOWANCE	-	-	151,123
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01250 INCENTIVE ALLOWANCE	115,350	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01253 SCIENCE TEACHING ALLOWANCE	3,530	-	5,181
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	347,211	347,211
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	3,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03303 ELECTRICITY	30,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03304 HOT AND COLD WEATHER CHARGES	1,000	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	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03970 OTHERS	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000

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	8,357,870	-	10,282,615
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01151 BASIC PAY	2,327,590	-	2,123,786
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01202 HOUSE RENT ALLOWANCE	639,110	-	653,932
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,246,440	-	1,265,475
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01207 WASHING ALLOWANCE	3,530	-	4,765
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01208 DRESS ALLOWANCE	3,530	-	4,765
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0120D INTEGRATED ALLOWANCE	8,240	-	10,800
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01216 QUALIFICATION ALLOWANCE	-	-	30,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01217 MEDICAL ALLOWANCE	5,390,660	-	621,897
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,260,570	-	1,820
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	448,960	-	312,822
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	27,840
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	628,520	-	186,233
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	997,795
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,648,980	-	1,230,354
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01239 SPECIAL ALLOWANCE	-	-	218,219
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01250 INCENTIVE ALLOWANCE	183,610	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	5,155
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01278 LEAVE SALARY	65,000	213,840	213,840
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	2,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03303 ELECTRICITY	50,000	50,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03805 TRAVELLING ALLOWANCE	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	30,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03970 OTHERS	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A13101 MACHINERY AND EQUIPMENT	7,000	7,000	7,000
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	1,746,790	-	4,746,587
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01151 BASIC PAY	2,954,270	-	3,948,895
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01202 HOUSE RENT ALLOWANCE	540,240	-	432,137
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01203 CONVEYANCE ALLOWANCE	1,055,770	-	828,181
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01207 WASHING ALLOWANCE	7,060	-	5,400
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01208 DRESS ALLOWANCE	7,060	-	5,400
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120D INTEGRATED ALLOWANCE	4,710	-	4,500
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,920
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01217 MEDICAL ALLOWANCE	489,630	-	485,730
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121T ADHOC RELIEF ALLOWANCE 2013	852,150	-	220,105
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,024
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	568,490	-	140,723
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122M ADHOC RELIEF ALLOWANCE 2016	754,880	-	745,998
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,072,500	-	874,008

TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01238 CHARGE ALLOWANCE	1,180	-	180
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	8,600
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	169,000	78,325
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	20,000	20,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03805 TRAVELLING ALLOWANCE	25,000	50,000	49,690
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	17,000	17,000	14,250
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03970 OTHERS	20,000	20,000	15,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13201 FURNITURE AND FIXTURE	16,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01101 BASIC PAY	1,931,820	-	5,754,900
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01102 PERSONAL PAY	-	-	76,390
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01151 BASIC PAY	2,447,820	-	1,818,343
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01202 HOUSE RENT ALLOWANCE	387,230	-	360,023
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01203 CONVEYANCE ALLOWANCE	850,970	-	736,027
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01207 WASHING ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01208 DRESS ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120D INTEGRATED ALLOWANCE	4,710	-	5,589
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01217 MEDICAL ALLOWANCE	355,450	-	418,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0121T ADHOC RELIEF ALLOWANCE 2013	614,390	-	182,205
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	407,240	-	123,607
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122M ADHOC RELIEF ALLOWANCE 2016	650,260	-	630,079
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	971,030	-	766,795
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	4,800
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	234,960	234,960
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03805 TRAVELLING ALLOWANCE	7,000	67,000	66,246
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	2,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13101 MACHINERY AND EQUIPMENT	8,000	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	2,551,410	-	5,393,800
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01151 BASIC PAY	2,249,560	-	2,560,060
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01202 HOUSE RENT ALLOWANCE	242,460	-	366,522
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01203 CONVEYANCE ALLOWANCE	535,540	-	734,416
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01207 WASHING ALLOWANCE	1,180	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01208 DRESS ALLOWANCE	1,180	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120D INTEGRATED ALLOWANCE	2,350	-	5,400
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01217 MEDICAL ALLOWANCE	227,160	-	410,598
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	435,490	-	188,907

TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	128,555
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	350,750	-	654,767
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,131,100	-	794,826
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01238 CHARGE ALLOWANCE	2,350	-	1,200
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	4,800
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	1,397,600	1,396,790
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	25,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03805 TRAVELLING ALLOWANCE	7,000	128,000	109,468
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03808 CONVEYANCE CHARGES (GOVT.)	18,000	18,000	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03901 STATIONERY	12,000	13,000	10,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03970 OTHERS	10,000	12,000	9,500
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	8,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13201 FURNITURE AND FIXTURE	3,000	10,000	9,250
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01101 BASIC PAY	3,243,660	-	5,321,428
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01102 PERSONAL PAY	-	-	131,900
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01151 BASIC PAY	1,315,880	-	2,291,670
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01202 HOUSE RENT ALLOWANCE	406,070	-	363,180
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01203 CONVEYANCE ALLOWANCE	809,780	-	739,235
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01208 INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01217 MEDICAL ALLOWANCE	560,000	-	429,625
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121M ADHOC RELIEF ALLOWANCE - 2012	862,740	-	6,060
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121T ADHOC RELIEF ALLOWANCE 2013	646,170	-	182,647
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,362
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	430,780	-	124,024
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122M ADHOC RELIEF ALLOWANCE 2016	397,830	-	648,556
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,015,750	-	770,956
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	7,000
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	25,000	15,767
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03805 TRAVELLING ALLOWANCE	10,000	70,000	69,478
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03901 STATIONERY	5,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03970 OTHERS	7,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13201 FURNITURE AND FIXTURE	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01101 BASIC PAY	4,452,000	-	7,634,325
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01102 PERSONAL PAY	94,160	-	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01151 BASIC PAY	2,015,030	-	2,479,618
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01202 HOUSE RENT ALLOWANCE	260,120	-	488,218
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01203 CONVEYANCE ALLOWANCE	626,160	-	971,640

TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01207 WASHING ALLOWANCE	1,180	-	3,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01208 DRESS ALLOWANCE	1,180	-	3,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120D INTEGRATED ALLOWANCE	2,350	-	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01217 MEDICAL ALLOWANCE	227,160	-	494,711
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121T ADHOC RELIEF ALLOWANCE 2013	416,660	-	235,074
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,024
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,770	-	159,836
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122M ADHOC RELIEF ALLOWANCE 2016	555,540	-	799,077
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,277,050	-	1,003,827
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	11,000
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	-	-
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	25,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03304 HOT AND COLD WEATHER CHARGES	8,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03805 TRAVELLING ALLOWANCE	10,000	25,000	24,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03901 STATIONERY	12,000	24,000	24,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03970 OTHERS	10,000	20,000	20,000
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	A13101 MACHINERY AND EQUIPMENT	15,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13201 FURNITURE AND FIXTURE	9,000	14,680	14,680
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01101 BASIC PAY	3,250,880	-	4,415,246
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01151 BASIC PAY	1,319,420	-	2,455,450
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01202 HOUSE RENT ALLOWANCE	397,830	-	339,859
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01203 CONVEYANCE ALLOWANCE	847,440	-	675,496
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01207 WASHING ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01208 DRESS ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0120B INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01217 MEDICAL ALLOWANCE	375,460	-	368,517
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121T ADHOC RELIEF ALLOWANCE 2013	636,760	-	160,159
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122C ADHOC RELIEF ALLOWANCE - 2015	422,540	-	109,515
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122M ADHOC RELIEF ALLOWANCE 2016	580,200	-	585,637
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	11,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,152,280	-	685,031
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01238 CHARGE ALLOWANCE	1,180	-	1,309
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	4,600
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01278 LEAVE SALARY	25,000	96,500	96,250
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	25,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03805 TRAVELLING ALLOWANCE	10,000	50,000	28,812
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03901 STATIONERY	6,000	13,000	13,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03970 OTHERS	7,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,400,000	888,840
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13101 MACHINERY AND EQUIPMENT	8,000	11,000	11,000

TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13201 FURNITURE AND FIXTURE	3,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01101 BASIC PAY	3,282,650	-	5,979,501
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01151 BASIC PAY	912,170	-	1,203,652
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01202 HOUSE RENT ALLOWANCE	387,230	-	328,682
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01203 CONVEYANCE ALLOWANCE	854,500	-	688,225
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01207 WASHING ALLOWANCE	2,350	-	3,630
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01208 DRESS ALLOWANCE	2,350	-	3,630
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01217 MEDICAL ALLOWANCE	337,800	-	369,568
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0121T ADHOC RELIEF ALLOWANCE 2013	599,090	-	172,071
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,180	-	118,084
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122M ADHOC RELIEF ALLOWANCE 2016	283,660	-	567,264
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,015,750	-	718,967
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01238 CHARGE ALLOWANCE	1,180	-	1,154
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	2,503
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01278 LEAVE SALARY	30,000	-	219,120
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03805 TRAVELLING ALLOWANCE	10,000	35,000	28,789
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03808 CONVEYANCE CHARGES (GOVT.)	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03901 STATIONERY	8,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03970 OTHERS	9,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	971,640	971,640
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13101 MACHINERY AND EQUIPMENT	8,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13201 FURNITURE AND FIXTURE	3,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01101 BASIC PAY	1,883,200	-	2,481,445
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01151 BASIC PAY	1,806,690	-	2,193,092
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01202 HOUSE RENT ALLOWANCE	356,630	-	282,150
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01203 CONVEYANCE ALLOWANCE	700,320	-	526,727
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	14,975
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01217 MEDICAL ALLOWANCE	294,250	-	317,763
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,338
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,655
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	470,800	-	110,522
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	314,260	-	84,190
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	634,400	-	376,601
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	344,890	-	460,898
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01238 CHARGE ALLOWANCE	1,180	-	300
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	2,000
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	607,480	-
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	25,000	-

TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03805 TRAVELLING ALLOWANCE	8,000	10,000	9,888
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	9,000	11,000	6,500
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03970 OTHERS	8,000	9,000	4,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	607,480	607,480
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	5,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	1,500
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01101 BASIC PAY	12,606,850	-	19,029,148
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01151 BASIC PAY	3,066,100	-	3,663,038
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,153,460	-	1,092,150
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,523,490	-	2,252,518
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01207 WASHING ALLOWANCE	2,350	-	15,413
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01208 DRESS ALLOWANCE	2,350	-	2,501
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01216 QUALIFICATION ALLOWANCE	-	-	25,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	974,560	-	1,180,046
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,878,490	-	529,695
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	-	-	134,412
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,248,800	-	360,410
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,807,710	-	1,853,077
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	763,870	-	2,261,197
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,180	-	1,280
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01250 INCENTIVE ALLOWANCE	7,060	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	4,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01270 OTHER	-	-	10,000
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	1,979,360	1,577,760
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	8,710
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03303 ELECTRICITY	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	100,000	156,140	156,075
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03901 STATIONERY	10,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03970 OTHERS	9,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	8,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01101 BASIC PAY	-	-	8,133,070
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01151 BASIC PAY	-	-	3,309,440
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01202 HOUSE RENT ALLOWANCE	-	-	509,643
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01203 CONVEYANCE ALLOWANCE	-	-	1,009,808
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01207 WASHING ALLOWANCE	-	-	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01208 DRESS ALLOWANCE	-	-	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01217 MEDICAL ALLOWANCE	-	-	557,745
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	261,871
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	181,303

TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	931,644
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,144,251
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01238 CHARGE ALLOWANCE	-	-	300
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	8,800
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01278 LEAVE SALARY	-	676,190	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03202 TELEPHONE AND TRUNK CALL	-	15,000	5,810
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03302 WATER	1,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03805 TRAVELLING ALLOWANCE	10,000	12,000	11,665
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03901 STATIONERY	9,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03970 OTHERS	10,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	676,190	676,187
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13101 MACHINERY AND EQUIPMENT	7,000	92,000	92,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01101 BASIC PAY	2,536,440	-	6,049,393
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01102 PERSONAL PAY	-	-	6,160
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01151 BASIC PAY	1,228,790	-	1,266,430
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01202 HOUSE RENT ALLOWANCE	301,310	-	342,786
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01203 CONVEYANCE ALLOWANCE	587,320	-	723,237
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01217 MEDICAL ALLOWANCE	27,770	-	366,135
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	471,980	-	171,388
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	313,080	-	116,561
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	256,590	-	602,422
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	825,080	-	716,899
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01238 CHARGE ALLOWANCE	1,180	-	1,480
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,800
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	691,720	529,500
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03201 POSTAGE AND TELEGRAPH	500	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	30,000	30,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03805 TRAVELLING ALLOWANCE	10,000	14,000	13,920
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03901 STATIONERY	8,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03970 OTHERS	9,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13101 MACHINERY AND EQUIPMENT	9,000	9,000	9,000
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	21,516,720	-	14,557,125
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01151 BASIC PAY	3,934,700	-	4,026,324
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01202 HOUSE RENT ALLOWANCE	5,959,490	-	951,760
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01203 CONVEYANCE ALLOWANCE	5,586,600	-	1,670,717
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01207 WASHING ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01208 DRESS ALLOWANCE	4,710	-	5,400

TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0120D INTEGRATED ALLOWANCE	8,240	-	10,800
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,667
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01217 MEDICAL ALLOWANCE	2,770,940	-	878,213
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,789
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121T ADHOC RELIEF ALLOWANCE 2013	2,369,790	-	429,963
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01224 ENTERTAINMENT ALLOWANCE	7,060	-	6,533
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,864,850	-	293,843
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122M ADHOC RELIEF ALLOWANCE 2016	2,820,110	-	1,523,363
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,758,890	-	1,835,053
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01238 CHARGE ALLOWANCE	2,350	-	1,200
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01253 SCIENCE TEACHING ALLOWANCE	7,060	-	6,200
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01278 LEAVE SALARY	2,140	273,225	273,225
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03201 POSTAGE AND TELEGRAPH	500	2,180	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03202 TELEPHONE AND TRUNK CALL	10,500	38,500	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03302 WATER	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03303 ELECTRICITY	30,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03801 TRAINING - DOMESTIC	-	5,600	5,600
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03805 TRAVELLING ALLOWANCE	12,000	110,310	110,287
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,800	10,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03901 STATIONERY	7,000	26,800	26,800
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03902 PRINTING AND PUBLICATION	-	28,000	28,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	6,360	3,360
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03970 OTHERS	5,000	197,000	188,830
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A05270 TO OTHERS	-	156,000	155,982
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A09604 RAILWAYS ROLLING STOCK	-	28,000	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13101 MACHINERY AND EQUIPMENT	5,000	16,200	15,355
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13201 FURNITURE AND FIXTURE	-	5,600	5,600
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13303 OTHER BUILDINGS	-	25,200	25,200
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13703 I.T. EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01101 BASIC PAY	2,869,530	-	4,089,720
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01151 BASIC PAY	1,550,120	-	1,562,555
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01202 HOUSE RENT ALLOWANCE	401,360	-	294,850
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01203 CONVEYANCE ALLOWANCE	835,670	-	612,556
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01208 DRESS ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120D INTEGRATED ALLOWANCE	4,710	-	4,050
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01217 MEDICAL ALLOWANCE	343,680	-	311,253
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121T ADHOC RELIEF ALLOWANCE 2013	613,220	-	135,185
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	406,070	-	92,806
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122M ADHOC RELIEF ALLOWANCE 2016	306,020	-	466,961
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,014,570	-	564,903
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	2,400
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01278 LEAVE SALARY	220,000	-	-
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	25,000	25,000

TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03805 TRAVELLING ALLOWANCE	10,000	40,000	39,735
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03901 STATIONERY	9,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03970 OTHERS	8,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13101 MACHINERY AND EQUIPMENT	9,000	9,000	9,000
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	3,064,900	-	7,606,110
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01102 PERSONAL PAY	10,590	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01151 BASIC PAY	1,964,590	-	2,216,370
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01202 HOUSE RENT ALLOWANCE	421,370	-	439,638
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01203 CONVEYANCE ALLOWANCE	836,850	-	931,429
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01217 MEDICAL ALLOWANCE	417,840	-	515,658
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	722,680	-	231,168
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	481,390	-	156,414
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	370,760	-	808,592
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,264,100	-	982,248
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01238 CHARGE ALLOWANCE	1,180	-	540
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
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	1,768,395	1,768,395
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03805 TRAVELLING ALLOWANCE	10,000	70,000	65,709
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03901 STATIONERY	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03970 OTHERS	7,000	7,000	7,000
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	6,396,990	-	14,952,298
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01102 PERSONAL PAY	-	-	43,330
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	4,562,350	-	4,875,023
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	1,751,720	-	1,029,982
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	2,236,300	-	1,950,155
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	7,530	-	6,480
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	7,530	-	6,480
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120B INTEGRATED ALLOWANCE	5,410	-	10,800
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120X AD - HOC ALLOWANCE - 2010	-	-	8,059
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	985,110	-	1,036,929
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,481,840	-	492,585
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	108,487
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	985,150	-	295,474
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	815,660	-	1,640,659
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	34,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,959,978
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,180	-	1,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	10,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	500	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01278 LEAVE SALARY	233,000	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	500	2,180	-

TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	10,000	38,000	12,500
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	35,000	35,000	23,152
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03801 TRAINING - DOMESTIC	-	5,600	5,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000	107,000	107,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	9,800	6,300
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03901 STATIONERY	9,000	32,800	32,800
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-	28,000	28,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,360	3,360
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03970 OTHERS	7,000	185,535	59,480
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A05270 TO OTHERS	-	156,000	156,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	5,000	10,600	10,600
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-	25,200	25,200
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13703 I.T. EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01101 BASIC PAY	-	-	4,485,801
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01151 BASIC PAY	-	-	2,550,409
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01202 HOUSE RENT ALLOWANCE	-	-	399,519
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01203 CONVEYANCE ALLOWANCE	-	-	726,615
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01207 WASHING ALLOWANCE	-	-	1,500
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01208 DRESS ALLOWANCE	-	-	1,500
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0120X AD - HOC ALLOWANCE - 2010	-	-	12,084
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01217 MEDICAL ALLOWANCE	-	-	385,886
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	165,371
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,024
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	116,041
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,952
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	668,240
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01238 CHARGE ALLOWANCE	-	-	700
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03303 ELECTRICITY	-	25,000	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03805 TRAVELLING ALLOWANCE	-	46,000	46,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03808 CONVEYANCE CHARGES (GOVT.)	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03901 STATIONERY	-	18,000	18,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03970 OTHERS	-	2,000	2,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01101 BASIC PAY	2,394,030	-	7,618,733
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01151 BASIC PAY	1,645,440	-	3,179,220
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01202 HOUSE RENT ALLOWANCE	415,480	-	517,840
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01203 CONVEYANCE ALLOWANCE	535,330	-	1,033,579
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01207 WASHING ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01208 DRESS ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01217 MEDICAL ALLOWANCE	380,170	-	507,776
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	246,291

TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	103,392
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122C ADHOC RELIEF ALLOWANCE - 2015	201,180	-	172,472
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122M ADHOC RELIEF ALLOWANCE 2016	980,000	-	847,196
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,065
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,072,525
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01238 CHARGE ALLOWANCE	2,350	-	1,480
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01253 SCIENCE TEACHING ALLOWANCE	14,000	-	12,200
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01278 LEAVE SALARY	-	265,240	265,240
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	A03303 ELECTRICITY	25,000	25,000	13,711
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03901 STATIONERY	10,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03970 OTHERS	9,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A13101 MACHINERY AND EQUIPMENT	12,000	12,000	12,000
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	4,167,750	-	7,838,310
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01151 BASIC PAY	3,604,960	-	4,799,834
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01202 HOUSE RENT ALLOWANCE	1,160,520	-	686,628
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01203 CONVEYANCE ALLOWANCE	3,824,070	-	1,185,707
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01207 WASHING ALLOWANCE	8,710	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01208 DRESS ALLOWANCE	8,710	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0120D INTEGRATED ALLOWANCE	10,120	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,500
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01217 MEDICAL ALLOWANCE	902,290	-	673,003
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,060
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	966
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,253,510	-	296,183
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,024
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,285,280	-	202,780
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,065,340	-	984,197
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,253,008
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01238 CHARGE ALLOWANCE	1,100	-	300
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01253 SCIENCE TEACHING ALLOWANCE	1,400	-	5,700
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	2,180	1,680
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03202 TELEPHONE AND TRUNK CALL	-	28,000	20,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03303 ELECTRICITY	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03805 TRAVELLING ALLOWANCE	10,000	68,310	63,206
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,800	5,300
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03901 STATIONERY	5,000	21,800	19,280
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03902 PRINTING AND PUBLICATION	-	28,000	27,950
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,360	3,300
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03970 OTHERS	5,000	157,000	157,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A05270 TO OTHERS	-	184,000	184,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13101 MACHINERY AND EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13201 FURNITURE AND FIXTURE	5,000	10,600	8,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13303 OTHER BUILDINGS	-	25,200	25,200

TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13703 I.T. EQUIPMENT	-	11,200	11,200
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13801 MAINTENANCE OF GARDENS	-	5,600	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01101 BASIC PAY	1,698,410	-	1,542,700
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01151 BASIC PAY	2,519,970	-	1,818,407
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01202 HOUSE RENT ALLOWANCE	328,380	-	207,749
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01203 CONVEYANCE ALLOWANCE	607,330	-	388,392
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01207 WASHING ALLOWANCE	2,350	-	1,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01208 DRESS ALLOWANCE	2,350	-	1,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,328
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01217 MEDICAL ALLOWANCE	329,560	-	231,062
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,587
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121T ADHOC RELIEF ALLOWANCE 2013	493,160	-	83,980
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,364
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122C ADHOC RELIEF ALLOWANCE - 2015	329,560	-	60,324
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122M ADHOC RELIEF ALLOWANCE 2016	560,000	-	262,570
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	326,812
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	-
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	-	-
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03808 CONVEYANCE CHARGES (GOVT.)	9,000	9,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03901 STATIONERY	8,000	10,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03970 OTHERS	9,000	12,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	-
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	2,835,390	-	4,750,395
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01151 BASIC PAY	1,213,910	-	1,955,843
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01202 HOUSE RENT ALLOWANCE	370,760	-	340,875
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01203 CONVEYANCE ALLOWANCE	787,410	-	712,444
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120B INTEGRATED ALLOWANCE	18,830	-	5,400
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120X AD - HOC ALLOWANCE - 2010	-	-	36,014
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01217 MEDICAL ALLOWANCE	347,220	-	389,065
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121T ADHOC RELIEF ALLOWANCE 2013	609,690	-	157,401
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	19,713
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	406,070	-	106,803
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,166,290	-	504,960
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	655,729
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01238 CHARGE ALLOWANCE	1,180	-	-
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000

TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03901 STATIONERY	9,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03970 OTHERS	8,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
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	2,809,500	-	5,204,670
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01102 PERSONAL PAY	-	-	39,260
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01151 BASIC PAY	1,388,870	-	1,517,259
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01202 HOUSE RENT ALLOWANCE	369,580	-	350,958
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01203 CONVEYANCE ALLOWANCE	626,160	-	722,372
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01207 WASHING ALLOWANCE	2,350	-	1,800
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01208 DRESS ALLOWANCE	2,350	-	1,800
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120D INTEGRATED ALLOWANCE	3,530	-	5,400
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	29,240
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01217 MEDICAL ALLOWANCE	270,710	-	402,154
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,684
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121T ADHOC RELIEF ALLOWANCE 2013	556,720	-	177,355
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	7,930
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	102,492
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	382,530	-	127,940
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122M ADHOC RELIEF ALLOWANCE 2016	410,000	-	525,173
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	659,477
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,800
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	-	-
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03304 HOT AND COLD WEATHER CHARGES	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03805 TRAVELLING ALLOWANCE	10,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03901 STATIONERY	9,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03970 OTHERS	8,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
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	1,929,700	-	4,187,012
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01151 BASIC PAY	1,166,160	-	1,303,370
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01202 HOUSE RENT ALLOWANCE	353,100	-	291,738
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01203 CONVEYANCE ALLOWANCE	748,570	-	648,326
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01207 WASHING ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01208 DRESS ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01217 MEDICAL ALLOWANCE	2,266,000	-	310,244
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0121T ADHOC RELIEF ALLOWANCE 2013	690,900	-	127,620
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	38,604
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	528,470	-	87,671
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122M ADHOC RELIEF ALLOWANCE 2016	343,680	-	449,886
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	548,697
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	4,800
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	690,000	-
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	25,000	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03304 HOT AND COLD WEATHER CHARGES	-	24,000	12,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03805 TRAVELLING ALLOWANCE	10,000	90,000	50,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03901 STATIONERY	9,000	15,000	13,700
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03970 OTHERS	6,000	20,000	14,500
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A13101 MACHINERY AND EQUIPMENT	-	24,000	12,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A13201 FURNITURE AND FIXTURE	3,000	21,000	12,750
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01101 BASIC PAY	2,372,830	-	3,140,750
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01151 BASIC PAY	1,599,560	-	2,370,979
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01202 HOUSE RENT ALLOWANCE	324,850	-	281,086
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01203 CONVEYANCE ALLOWANCE	732,090	-	586,455
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01207 WASHING ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01208 DRESS ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120D INTEGRATED ALLOWANCE	4,710	-	1,350
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120X AD - HOC ALLOWANCE - 2010	-	-	9,439
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01217 MEDICAL ALLOWANCE	794,480	-	304,442
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121A AD - HOC ALLOWANCE - 2011	-	-	9,370
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121C ADDITIONAL PAY ALLOWANCE	357,810	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,282
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	470,800	-	124,424
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	102,270
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	320,000	-	447,262
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	533,542
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01238 CHARGE ALLOWANCE	1,180	-	480
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	-
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	25,000	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03805 TRAVELLING ALLOWANCE	8,000	131,950	131,818
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03901 STATIONERY	8,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03970 OTHERS	9,000	11,000	11,000
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	2,775,450	-	4,766,904
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01151 BASIC PAY	1,832,520	-	1,661,230
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01202 HOUSE RENT ALLOWANCE	382,530	-	336,375
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01203 CONVEYANCE ALLOWANCE	701,490	-	657,596
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01217 MEDICAL ALLOWANCE	338,980	-	353,717
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	586,150	-	149,616
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	389,590	-	102,687
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	550,980	-	534,860
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	642,079

TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01238 CHARGE ALLOWANCE	1,000	-	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,400
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	768,480	768,480
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	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03805 TRAVELLING ALLOWANCE	9,000	39,000	39,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03901 STATIONERY	6,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03970 OTHERS	7,000	14,000	13,500
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	A13101 MACHINERY AND EQUIPMENT	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A13201 FURNITURE AND FIXTURE	3,000	13,000	13,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01101 BASIC PAY	1,088,720	-	3,372,008
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01151 BASIC PAY	2,226,770	-	1,438,045
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01202 HOUSE RENT ALLOWANCE	238,930	-	301,404
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01203 CONVEYANCE ALLOWANCE	422,540	-	653,330
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	A01217 MEDICAL ALLOWANCE	216,570	-	311,700
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	594,390	-	123,265
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,740	-	77,892
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	356,891
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	455,406
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01253 SCIENCE TEACHING ALLOWANCE	-	-	7,856
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	-	-
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	25,000	25,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03901 STATIONERY	9,000	12,000	9,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03970 OTHERS	8,000	11,000	8,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	95,520	95,520
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01101 BASIC PAY	2,341,270	-	4,917,626
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01151 BASIC PAY	930,990	-	1,153,543
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01202 HOUSE RENT ALLOWANCE	375,460	-	330,583
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01203 CONVEYANCE ALLOWANCE	790,940	-	689,571
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01207 WASHING ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01208 DRESS ALLOWANCE	2,350	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01217 MEDICAL ALLOWANCE	286,010	-	328,030
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	482,570	-	135,813
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,500	-	95,354
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	-	474,221
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	604,964
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01239 SPECIAL ALLOWANCE	-	-	119,097
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01250 INCENTIVE ALLOWANCE	130,650	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	2,400
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	15,000	15,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03805 TRAVELLING ALLOWANCE	10,000	50,000	50,000

TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03901 STATIONERY	7,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03970 OTHERS	6,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13101 MACHINERY AND EQUIPMENT	8,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13201 FURNITURE AND FIXTURE	3,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01101 BASIC PAY	2,364,590	2,364,590	2,104,274
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01151 BASIC PAY	1,357,070	-	1,926,992
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01202 HOUSE RENT ALLOWANCE	377,820	377,820	278,068
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01203 CONVEYANCE ALLOWANCE	813,510	-	534,605
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01207 WASHING ALLOWANCE	2,350	-	3,123
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01208 DRESS ALLOWANCE	2,350	-	3,123
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0120X AD - HOC ALLOWANCE - 2010	-	10,000	9,090
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01217 MEDICAL ALLOWANCE	283,660	283,660	280,811
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	453,150	453,150	96,611
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,140	300,140	66,579
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	604,980	604,980	315,578
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	705,020	705,020	394,307
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01238 CHARGE ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01239 SPECIAL ALLOWANCE	-	-	92,567
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01250 INCENTIVE ALLOWANCE	121,230	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	1,955
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	80,000	43,030
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	10,000	60,000	60,000
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	1,389,330	-	4,270,717
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01151 BASIC PAY	1,669,640	-	2,294,610
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01202 HOUSE RENT ALLOWANCE	320,140	-	365,744
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01203 CONVEYANCE ALLOWANCE	317,790	-	707,310
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01207 WASHING ALLOWANCE	2,830	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01208 DRESS ALLOWANCE	2,830	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0120D INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01217 MEDICAL ALLOWANCE	271,770	-	408,909
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	453,850	-	151,664
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,140	-	103,305
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	604,980	-	516,106
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	620,780	-	653,869
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01239 SPECIAL ALLOWANCE	121,230	-	107,019
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	51,435
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01274 MEDICAL CHARGES	3,000	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01278 LEAVE SALARY	100,000	25,000	-
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	2,880
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03805 TRAVELLING ALLOWANCE	20,000	20,000	7,840
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03805 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	19,700
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03901 STATIONERY	12,000	30,000	22,910
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03970 OTHERS	10,000	30,000	16,910
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01101 BASIC PAY	1,592,480	-	2,953,425
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01151 BASIC PAY	1,045,170	-	2,698,390
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01202 HOUSE RENT ALLOWANCE	297,780	-	281,469
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01203 CONVEYANCE ALLOWANCE	621,460	-	555,993
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01207 WASHING ALLOWANCE	12,950	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01208 DRESS ALLOWANCE	12,950	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01217 MEDICAL ALLOWANCE	234,220	-	316,430
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	382,530	-	129,232
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	254,230	-	94,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	509,640	-	437,441

TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	563,597
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01238 CHARGE ALLOWANCE	1,180	-	680
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,350	-	2,019
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	30,000	30,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03805 TRAVELLING ALLOWANCE	7,000	50,000	49,911
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03901 STATIONERY	8,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03970 OTHERS	7,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A13101 MACHINERY AND EQUIPMENT	5,000	11,000	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A13201 FURNITURE AND FIXTURE	2,000	6,000	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01101 BASIC PAY	1,592,480	-	4,235,712
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01151 BASIC PAY	1,100,490	-	1,459,523
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01202 HOUSE RENT ALLOWANCE	329,560	-	329,722
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01203 CONVEYANCE ALLOWANCE	639,110	-	645,052
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01207 WASHING ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01208 DRESS ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0120D INTEGRATED ALLOWANCE	8,240	-	7,569
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,410
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01217 MEDICAL ALLOWANCE	280,130	-	328,308
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121A AD - HOC ALLOWANCE - 2011	-	-	17,430
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	280,130	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	420,190	-	162,970
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	101,330
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	561,430	-	439,248
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	694,430	-	551,455
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01238 CHARGE ALLOWANCE	1,180	-	420
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01239 SPECIAL ALLOWANCE	-	-	120,681
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01250 INCENTIVE ALLOWANCE	109,460	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	3,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01262 SPECIAL RELIEF ALLOWANCE	-	-	8,134
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	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03303 ELECTRICITY	35,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03805 TRAVELLING ALLOWANCE	10,000	70,000	67,045
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03901 STATIONERY	10,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03970 OTHERS	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,000	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A13101 MACHINERY AND EQUIPMENT	9,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01101 BASIC PAY	1,419,700	-	2,989,480
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01151 BASIC PAY	1,092,700	-	1,111,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01202 HOUSE RENT ALLOWANCE	271,890	-	289,350
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01203 CONVEYANCE ALLOWANCE	611,100	-	560,886
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01207 WASHING ALLOWANCE	4,000	-	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01208 DRESS ALLOWANCE	4,000	-	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	A01217 MEDICAL ALLOWANCE	198,910	-	272,934
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121M ADHOC RELIEF ALLOWANCE - 2012	223,630	-	-

TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121T ADHOC RELIEF ALLOWANCE 2013	148,300	-	92,134
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	63,906
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122M ADHOC RELIEF ALLOWANCE 2016	336,440	-	332,658
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122Y AD-HOC RELIEF ALLOWANCE 2017	306,020	-	401,203
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01238 CHARGE ALLOWANCE	1,180	-	1,200
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01239 SPECIAL ALLOWANCE	-	-	98,838
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01250 INCENTIVE ALLOWANCE	95,200	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01253 SCIENCE TEACHING ALLOWANCE	2,800	-	4,310
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	25,000	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03805 TRAVELLING ALLOWANCE	10,000	70,000	70,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03901 STATIONERY	7,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03970 OTHERS	6,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A13101 MACHINERY AND EQUIPMENT	2,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A13201 FURNITURE AND FIXTURE	-	2,000	2,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01101 BASIC PAY	4,048,210	-	3,320,837
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01102 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01151 BASIC PAY	2,850,690	-	4,636,920
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01152 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01202 HOUSE RENT ALLOWANCE	496,690	-	438,177
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01203 CONVEYANCE ALLOWANCE	969,850	-	808,317
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01207 WASHING ALLOWANCE	5,890	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01208 DRESS ALLOWANCE	5,890	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120D INTEGRATED ALLOWANCE	21,190	-	27,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01217 MEDICAL ALLOWANCE	441,380	-	471,826
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	648,530	-	205,068
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01226 COMPUTER ALLOWANCE	10,590	-	31,500
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	431,960	-	177,763
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	420,210	-	644,002
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	795,776
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	-	-
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	30,000	30,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03301 GAS	100,000	28,820	19,280
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	50,000	50,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
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	400,000	2,502,180	2,498,199
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C/G	225,000	225,000	225,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03808 CONVEYANCE CHARGES (GOVT.)	600,000	570,000	570,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03901 STATIONERY	50,000	75,000	75,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03902 PRINTING AND PUBLICATION	100,000	61,620	61,620

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	100,000	100,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03970 OTHERS	2,085,000	59,154,900	58,394,320
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A09203 I.T. EQUIPMENT	-	2,090,000	2,090,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13001 TRANSPORT	-	100,000	100,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13101 MACHINERY AND EQUIPMENT	-	50,000	50,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13303 OTHER BUILDINGS	2,826,000	2,826,000	2,826,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01101 BASIC PAY	1,674,870	-	3,235,585
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01151 BASIC PAY	2,035,060	-	1,459,834
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01202 HOUSE RENT ALLOWANCE	295,430	-	243,735
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01203 CONVEYANCE ALLOWANCE	662,650	-	495,166
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01207 WASHING ALLOWANCE	1,180	-	440
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01208 DRESS ALLOWANCE	1,180	-	440
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01200 INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01211 MEDICAL ALLOWANCE	261,290	-	268,321
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	125,783
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	84,848
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	466,780	-	376,950
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	470,992
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01238 CHARGE ALLOWANCE	700	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,800	-	2,400
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A01278 LEAVE SALARY	5,000	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,888
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03901 STATIONERY	9,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A03970 OTHERS	8,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,077,960	1,077,960
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tatoor Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01101 BASIC PAY	1,592,480	-	3,112,557
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01151 BASIC PAY	1,363,320	-	1,279,588
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01202 HOUSE RENT ALLOWANCE	263,650	-	263,423
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01203 CONVEYANCE ALLOWANCE	592,030	-	533,822
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0120D INTEGRATED ALLOWANCE	2,350	-	45,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121T MEDICAL ALLOWANCE	223,630	-	273,484
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	308,370	-	102,826
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,620	-	69,464
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	411,950	-	339,238
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	569,670	-	428,027
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01239 SPECIAL ALLOWANCE	-	-	81,653
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01250 INCENTIVE ALLOWANCE	67,090	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01278 LEAVE SALARY	50,000	-	-
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	30,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03805 TRAVELLING ALLOWANCE	10,000	90,000	32,324
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	5,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03970 OTHERS	6,000	6,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01101 BASIC PAY	1,056,700	-	2,966,459
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01151 BASIC PAY	1,427,570	-	1,566,240
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01202 HOUSE RENT ALLOWANCE	397,830	-	259,410
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01203 CONVEYANCE ALLOWANCE	884,160	-	541,712
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01207 WASHING ALLOWANCE	4,000	-	5,400
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01208 DRESS ALLOWANCE	4,000	-	1,800

TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120D INTEGRATED ALLOWANCE	2,350	-	5,400
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01217 MEDICAL ALLOWANCE	306,020	-	262,500
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	426,070	-	112,511
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,660	-	77,999
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	468,450	-	350,905
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	451,855
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	4,800
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0127A 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	25,000	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03805 TRAVELLING ALLOWANCE	9,000	9,000	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03901 STATIONERY	8,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03970 OTHERS	7,000	11,000	11,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13101 MACHINERY AND EQUIPMENT	-	6,000	6,000
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	2,325,230	-	3,044,240
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01151 BASIC PAY	1,875,100	-	1,281,933
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01202 HOUSE RENT ALLOWANCE	224,300	-	264,590
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01203 CONVEYANCE ALLOWANCE	549,780	-	575,347
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0120X AD - HOC ALLOWANCE - 2010	-	-	7,659
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01217 MEDICAL ALLOWANCE	229,930	-	282,453
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121A AD - HOC ALLOWANCE - 2011	-	-	9,461
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	83,430	-	97,205
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,490	-	67,421
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	318,030	-	324,695
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	419,772
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01238 CHARGE ALLOWANCE	2,600	-	40
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,600	-	2,400
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01278 LEAVE SALARY	100,000	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03303 ELECTRICITY	25,000	25,000	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,920
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03970 OTHERS	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	3,621,730	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	3,731,110	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0127A MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01101 BASIC PAY	894,870	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01151 BASIC PAY	3,004,190	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0127A MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	894,870	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	2,442,280	-	-

TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
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	482,570	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01151 BASIC PAY	2,654,140	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	622,650	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01101 BASIC PAY	836,330	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01151 BASIC PAY	2,304,500	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	276,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	619,300	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01207 WASHING ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01208 DRESS ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,400	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01217 MEDICAL ALLOWANCE	244,200	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	410,300	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	271,700	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	546,700	-	-
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	1,635,300	-	3,677,334
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01151 BASIC PAY	846,010	-	1,549,053
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01202 HOUSE RENT ALLOWANCE	186,320	-	265,994
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01203 CONVEYANCE ALLOWANCE	429,230	-	532,187
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01207 WASHING ALLOWANCE	3,150	-	3,573
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01208 DRESS ALLOWANCE	3,150	-	3,573
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	A01217 MEDICAL ALLOWANCE	182,120	-	283,310
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	72,010	-	150,197
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	20,494
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,450	-	85,186
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	259,310	-	411,302
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	506,931
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01238 CHARGE ALLOWANCE	-	-	1,200

TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01239 SPECIAL ALLOWANCE	65,600	-	86,400
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01253 SCIENCE TEACHING ALLOWANCE	2,800	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01278 LEAVE SALARY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03805 TRAVELLING ALLOWANCE	20,000	20,000	14,379
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	18,500
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03901 STATIONERY	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03970 OTHERS	12,000	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	10,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01101 BASIC PAY	709,730	-	1,400,140
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01103 SPECIAL PAY	-	-	32,000
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01151 BASIC PAY	1,695,390	-	1,500,783
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01202 HOUSE RENT ALLOWANCE	263,650	-	210,617
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01203 CONVEYANCE ALLOWANCE	592,030	-	394,619
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0120D INTEGRATED ALLOWANCE	2,350	-	39,080
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01217 MEDICAL ALLOWANCE	223,630	-	216,450
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	308,370	-	66,892
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,620	-	44,721
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	411,950	-	229,166
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	281,096
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01239 SPECIAL ALLOWANCE	-	-	71,234
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01250 INCENTIVE ALLOWANCE	67,090	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03303 ELECTRICITY	30,000	30,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03805 TRAVELLING ALLOWANCE	20,000	20,000	14,336
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	15,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03901 STATIONERY	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A03970 OTHERS	12,000	12,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt. Girls High School Toranau District Tank	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6131 Govt. High School Ada Umar District Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	512,640	512,640
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01101 BASIC PAY	3,762,880	-	5,034,880
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01102 PERSONAL PAY	-	-	32,110
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01151 BASIC PAY	10,230,500	-	28,212,880
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01202 HOUSE RENT ALLOWANCE	376,640	-	2,479,954
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01203 CONVEYANCE ALLOWANCE	823,900	-	1,995,677
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01207 WASHING ALLOWANCE	7,060	-	19,950
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01208 DRESS ALLOWANCE	7,060	-	16,350
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0120D INTEGRATED ALLOWANCE	14,120	-	21,600
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0120X AD - HOC ALLOWANCE - 2010	-	-	201,326
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01217 MEDICAL ALLOWANCE	388,410	-	3,279,826
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,129,920	-	9,069,935
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121T ADHOC RELIEF ALLOWANCE 2013	588,500	-	834,452
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01224 ENTERTAINMENT ALLOWANCE	14,120	-	17,700
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01226 COMPUTER ALLOWANCE	84,740	-	28,500
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122C ADHOC RELIEF ALLOWANCE - 2015	364,870	-	580,177
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122M ADHOC RELIEF ALLOWANCE 2016	1,238,200	-	2,500,522
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,031,426
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01252 NON PRACTISING ALLOWANCE	-	-	174,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01257 RC ALLOWANCE	-	-	5,400
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01274 MEDICAL CHARGES	1,000	91,887	91,887
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01278 LEAVE SALARY	1,000	75,000	72,791
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	79,339
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03302 WATER	40,000	40,000	40,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03303 ELECTRICITY	397,000	397,000	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03304 HOT AND COLD WEATHER CHARGES	120,000	270,000	270,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03805 TRAVELLING ALLOWANCE	500,000	950,000	950,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	800,000	924,290	924,289
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03901 STATIONERY	120,000	270,000	269,877
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03906 UNIFORMS AND PROTECTIVE CLOTHING	110,000	260,000	259,400
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03907 ADVERTISING & PUBLICITY	204,000	264,000	255,949
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	400,000	850,000	850,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09203 I.T. EQUIPMENT	-	1,033,000	1,033,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09501 TRANSPORT	-	150,000	129,500
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09601 PLANT AND MACHINERY	600,000	2,454,700	2,454,700
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09701 FURNITURE AND FIXTURES	-	450,000	450,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	400,000	400,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13001 TRANSPORT	350,000	610,000	610,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13101 MACHINERY AND EQUIPMENT	250,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13201 FURNITURE AND FIXTURE	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01101 BASIC PAY	5,972,100	-	3,511,430
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01151 BASIC PAY	20,622,220	-	29,830,850
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01152 PERSONAL PAY	3,530	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01202 HOUSE RENT ALLOWANCE	2,354,000	-	1,788,821
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01203 CONVEYANCE ALLOWANCE	3,942,950	-	3,739,357
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01207 WASHING ALLOWANCE	42,370	-	66,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01208 DRESS ALLOWANCE	43,550	-	68,100
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120D INTEGRATED ALLOWANCE	3,530	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120F ADHOC RELIEF 2009	-	-	14,352
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120Q FIXED DAILY ALLOWANCE	-	-	6,170
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0120X AD - HOC ALLOWANCE - 2010	-	-	187,945
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01217 MEDICAL ALLOWANCE	2,471,700	-	2,512,343
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121A AD - HOC ALLOWANCE - 2011	-	-	29,340
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	13,995,712
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	35,568
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	2,624,710	-	846,261
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	11,856
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,883,200	-	589,150
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,647,800	-	2,593,531
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,192,073
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01250 INCENTIVE ALLOWANCE	82,390	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01252 NON PRACTISING ALLOWANCE	70,620	-	203,855
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A01257 RC ALLOWANCE	3,531,000	-	112,200
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0127A MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A0127B LEAVE SALARY	250,000	927,080	1,128,354
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	300,000	300,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03304 HOT AND COLD WEATHER CHARGES	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03805 TRAVELLING ALLOWANCE	300,000	300,000	295,420
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	200,000	200,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03902 PRINTING AND PUBLICATION	200,000	550,000	550,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	200,000	-
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,000,000	1,999,100
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03942 COST OF OTHER STORES	1,500,000	1,500,000	1,499,500
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A03970 OTHERS	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A05203 TO DISTRICT GOVERNMENT	-	9,949,000	9,949,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A09601 PLANT AND MACHINERY	1,000,000	2,150,000	2,149,800
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A13101 MACHINERY AND EQUIPMENT	200,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A13201 FURNITURE AND FIXTURE	50,000	250,000	249,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01101 BASIC PAY	1,676,050	-	4,330,304
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01151 BASIC PAY	9,418,370	-	18,253,026
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01202 HOUSE RENT ALLOWANCE	1,504,210	-	1,423,834
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01203 CONVEYANCE ALLOWANCE	1,789,040	-	2,733,664
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01205 DEARNESS ALLOWANCE	-	-	1,375
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01207 WASHING ALLOWANCE	32,960	-	37,800
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01208 DRESS ALLOWANCE	28,250	-	32,250
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120D INTEGRATED ALLOWANCE	10,590	-	25,650
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120F ADHOC RELIEF 2009	-	-	1,104
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120Q FIXED DAILY ALLOWANCE	-	-	1,240
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0120X AD - HOC ALLOWANCE - 2010	-	-	24,115
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01217 MEDICAL ALLOWANCE	1,817,290	-	1,872,252
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,464
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,699,590	-	8,834,267
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	14,496
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	894,520	-	544,401
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	912
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	23,030

TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	988,680	-	391,574
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,424,170	-	1,737,132
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,194,443
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01250 INCENTIVE ALLOWANCE	762,700	-	-
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01252 NON PRACTISING ALLOWANCE	63,560	-	126,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01257 RC ALLOWANCE	35,310	-	51,880
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01262 SPECIAL RELIEF ALLOWANCE	22,360	-	-
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A01278 LEAVE SALARY	-	361,160	346,349
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03303 ELECTRICITY	400,000	400,000	350,011
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03304 HOT AND COLD WEATHER CHARGES	100,000	250,000	250,000
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	500,000	492,250
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/G	233,000	233,000	233,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03901 STATIONERY	90,000	290,000	289,839
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03902 PRINTING AND PUBLICATION	200,000	500,000	500,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	3,900,000	3,892,500
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03942 COST OF OTHER STORES	1,440,000	1,519,200	1,519,200
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A03970 OTHERS	70,000	510,000	510,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A05203 TO DISTRICT GOVERNMENT	-	5,036,900	5,036,900
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A09601 PLANT AND MACHINERY	200,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13001 TRANSPORT	300,000	500,000	500,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13101 MACHINERY AND EQUIPMENT	200,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6041 EDO HEALTH (RHC)	A13201 FURNITURE AND FIXTURE	-	200,000	200,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01151 BASIC PAY	1,105,200	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01152 PERSONAL PAY	2,350	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01202 HOUSE RENT ALLOWANCE	82,390	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01203 CONVEYANCE ALLOWANCE	153,010	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01207 WASHING ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01208 DRESS ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01200 INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01217 MEDICAL ALLOWANCE	105,930	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	41,200	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,620	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	116,520	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01252 NON PRACTISING ALLOWANCE	14,120	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A01278 LEAVE SALARY	11,000	-	-
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03303 ELECTRICITY	400,000	400,000	95,846
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03304 HOT AND COLD WEATHER CHARGES	90,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03402 RENT FOR OFFICE BUILDING	180,000	180,000	165,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03805 TRAVELLING ALLOWANCE	200,000	252,460	252,460
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	120,000	320,000	319,992
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03902 PRINTING AND PUBLICATION	200,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	370,000	1,170,000	1,170,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03942 COST OF OTHER STORES	1,050,000	1,050,000	1,050,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A03970 OTHERS	90,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A09601 PLANT AND MACHINERY	300,000	679,650	679,650
TANK	TK21C17 HEALTH	TK6042 EDO HEALTH (MCH)	A13201 FURNITURE AND FIXTURE	50,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01151 BASIC PAY	4,785,690	-	7,663,835
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01202 HOUSE RENT ALLOWANCE	341,330	-	478,670
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01203 CONVEYANCE ALLOWANCE	623,810	-	1,131,648
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01200 FIXED DAILY ALLOWANCE	5,890	-	8,280
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01217 MEDICAL ALLOWANCE	382,530	-	541,500
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	3,490,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	517,880	-	160,117
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	16,020
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,180	-	127,309
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	383,350	-	564,366
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	751,040
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	1,880
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A01257 RC ALLOWANCE	-	-	1,200
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	1,108,800	1,107,842
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	90,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03402 RENT FOR OFFICE BUILDING	100,000	20,000	-
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03805 TRAVELLING ALLOWANCE	250,000	551,040	539,430
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03806 TRANSPORTATION OF GOODS (GOVT.)	155,000	155,500	155,500

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	100,000	300,000	299,992
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	250,000	500,000	500,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03942 COST OF OTHER STORES	850,000	878,735	878,735
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A03970 OTHERS	130,000	330,000	329,900
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A09701 FURNITURE AND FIXTURES	-	300,000	299,200
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13001 TRANSPORT	200,000	460,000	460,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13101 MACHINERY AND EQUIPMENT	200,000	370,000	370,000
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A13201 FURNITURE AND FIXTURE	62,000	262,000	262,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01151 BASIC PAY	1,650,150	-	2,052,819
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01202 HOUSE RENT ALLOWANCE	188,320	-	115,671
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01203 CONVEYANCE ALLOWANCE	317,790	-	246,494
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01200Q FIXED DAILY ALLOWANCE	5,890	-	60
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01217 MEDICAL ALLOWANCE	200,090	-	147,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	620,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	243,640	-	64,444
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,670	-	34,986
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	119,890	-	153,735
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	189,289
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	90,000	340,000	340,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03805 TRAVELLING ALLOWANCE	200,000	351,740	351,736
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03901 STATIONERY	100,000	300,000	299,185
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03927 PURCHASE OF DRUG AND MEDICINES	560,000	560,000	560,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03942 COST OF OTHER STORES	950,000	950,000	950,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03970 OTHERS	60,000	260,000	259,900
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY	-	-	877,190
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY	-	-	3,960
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	A01217 MEDICAL ALLOWANCE	-	-	90,000
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	120,000
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	21,396
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	14,424
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	70,824
TANK	TK21C17 HEALTH	TK6046 EDO HEALTH (DISPENSARIES) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	88,115
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01151 BASIC PAY	2,701,210	-	4,066,520
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	235,400	-	236,592
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	411,950	-	498,708
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	254,230	-	288,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	1,440,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	294,250	-	87,600
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,090	-	66,396
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	321,160	-	304,980
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	406,652
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	60,000	160,000	160,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03805 TRAVELLING ALLOWANCE	237,000	543,000	534,360
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	90,000	190,000	190,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A03970 OTHERS	85,000	1,285,000	1,284,920
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A13101 MACHINERY AND EQUIPMENT	170,000	370,000	370,000
TANK	TK21C17 HEALTH	TK6072 EDO HEALTH (MALARIA)	A13201 FURNITURE AND FIXTURE	50,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01101 BASIC PAY	-	-	102,140
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01151 BASIC PAY	4,864,550	-	7,615,400
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01152 PERSONAL PAY	2,350	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01202 HOUSE RENT ALLOWANCE	608,510	-	547,523
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01203 CONVEYANCE ALLOWANCE	1,076,960	-	1,044,103
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01207 WASHING ALLOWANCE	14,120	-	43,950
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01208 DRESS ALLOWANCE	14,120	-	43,500
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01217 MEDICAL ALLOWANCE	741,510	-	789,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01218 HEALTH PROFESSIONAL ALLOWANCE	560,670	-	774,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	743,860	-	196,475

TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	7,200
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	461,380	-	157,034
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	616,900	-	582,684
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	758,236
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	44,730	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01257 RC ALLOWANCE	11,770	-	6,150
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A01278 LEAVE SALARY	-	592,536	179,256
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	279,445
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03304 HOT AND COLD WEATHER CHARGES	100,000	250,000	250,000
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	291,940
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	150,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03902 PRINTING AND PUBLICATION	250,000	550,000	550,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	1,700,000	1,698,100
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03942 COST OF OTHER STORES	1,350,000	1,350,000	1,350,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A03970 OTHERS	130,000	330,000	330,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09601 PLANT AND MACHINERY	1,390,000	285,000	285,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09701 FURNITURE AND FIXTURES	-	250,000	250,000
TANK	TK21C17 HEALTH	TK6084 EDO HEALTH (DISPENSARIES) TANK	A09802 PURCHASE OF OTHER ASSETS-OTHERS	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01101 BASIC PAY	487,280	-	554,850
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01151 BASIC PAY	659,110	-	548,130
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01202 HOUSE RENT ALLOWANCE	170,670	-	71,447
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01203 CONVEYANCE ALLOWANCE	234,640	-	133,524
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01200 INTEGRATED ALLOWANCE	-	-	5,400
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01217 MEDICAL ALLOWANCE	176,550	-	85,362
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121A AD - HOC ALLOWANCE - 2011	42,370	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121B HEALTH PROFESSIONAL ALLOWANCE	211,860	-	904,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0121Z ADHOC RELIEF ALLOWANCE 2013	88,280	-	27,072
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,510	-	18,384
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0122M ADHOC RELIEF ALLOWANCE 2016	210,680	-	83,464
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	110,298
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01252 NON PRACTISING ALLOWANCE	42,370	-	-
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A01257 RC ALLOWANCE	5,890	-	-
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	80,000	180,000	180,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03805 TRAVELLING ALLOWANCE	260,000	360,000	360,000
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	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03901 STATIONERY	95,000	195,000	195,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A03970 OTHERS	80,000	180,000	179,800
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A09601 PLANT AND MACHINERY	200,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13001 TRANSPORT	260,000	410,000	410,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13101 MACHINERY AND EQUIPMENT	100,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6093 District T.B Control Officer	A13201 FURNITURE AND FIXTURE	50,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01101 BASIC PAY	1,698,720	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01151 BASIC PAY	8,670,510	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01202 HOUSE RENT ALLOWANCE	1,504,210	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01203 CONVEYANCE ALLOWANCE	1,141,690	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01207 WASHING ALLOWANCE	17,660	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01208 DRESS ALLOWANCE	17,660	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01200 INTEGRATED ALLOWANCE	10,590	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01217 MEDICAL ALLOWANCE	1,141,690	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,699,590	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121Z ADHOC RELIEF ALLOWANCE 2013	1,247,620	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,194,660	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	1,471,250	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01250 INCENTIVE ALLOWANCE	762,700	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01252 NON PRACTISING ALLOWANCE	63,560	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01257 RC ALLOWANCE	35,310	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01262 SPECIAL RELIEF ALLOWANCE	22,360	-	-
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	6,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03303 ELECTRICITY	400,000	400,000	81,561
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03304 HOT AND COLD WEATHER CHARGES	80,000	230,000	230,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03805 TRAVELLING ALLOWANCE	220,000	420,000	420,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	150,000	150,000
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	450,000	450,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03901 STATIONERY	150,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03902 PRINTING AND PUBLICATION	200,000	500,000	500,000

TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	350,000	349,900
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	1,470,000	1,470,000	1,469,910
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03970 OTHERS	90,000	490,000	490,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A05203 TO DISTRICT GOVERNMENT	-	5,000,000	4,999,200
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A09601 PLANT AND MACHINERY	1,700,000	1,950,000	1,948,500
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A09701 FURNITURE AND FIXTURES	-	300,000	298,500
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13001 TRANSPORT	350,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13101 MACHINERY AND EQUIPMENT	200,000	450,000	450,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13201 FURNITURE AND FIXTURE	50,000	250,000	250,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01101 BASIC PAY	1,111,080	-	1,092,998
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01151 BASIC PAY	13,792,090	-	15,648,470
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01202 HOUSE RENT ALLOWANCE	2,842,460	-	1,130,105
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01203 CONVEYANCE ALLOWANCE	2,330,460	-	2,135,517
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01207 WASHING ALLOWANCE	2,350	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01208 DRESS ALLOWANCE	2,350	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0120D INTEGRATED ALLOWANCE	313,080	-	90,000
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	A01217 MEDICAL ALLOWANCE	1,459,480	-	1,580,124
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121T ADHOC RELIEF ALLOWANCE 2013	2,330,460	-	353,643
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	5,280
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122C COMPUTER ALLOWANCE	10,590	-	18,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,471,250	-	211,087
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122M ADHOC RELIEF ALLOWANCE 2016	2,200,990	-	1,303,416
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,666,144
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01274 MEDICAL CHARGES	1,000	141,840	141,834
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01278 LEAVE SALARY	-	243,200	229,680
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	10,590
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03304 HOT AND COLD WEATHER CHARGES	10,000	60,000	59,995
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03805 TRAVELLING ALLOWANCE	150,000	650,000	647,805
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 (G	220,000	600,000	599,990
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03901 STATIONERY	100,000	200,000	97,780
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	249,980
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03970 OTHERS	50,000	50,000	24,290
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A04101 PENSION - CIVIL	-	-	9,588
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	A09501 TRANSPORT	4,000,000	4,015,500	4,015,500
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A09701 FURNITURE AND FIXTURES	100,000	100,000	99,990
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13001 TRANSPORT	30,000	130,000	129,990
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13101 MACHINERY AND EQUIPMENT	150,000	200,000	199,995
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01101 BASIC PAY	2,872,000	-	4,378,692
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01102 PERSONAL PAY	29,000	-	26,400
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01151 BASIC PAY	14,273,000	-	16,763,125
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01202 HOUSE RENT ALLOWANCE	1,357,000	-	1,297,876
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01203 CONVEYANCE ALLOWANCE	2,544,000	-	2,439,687
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0120D INTEGRATED ALLOWANCE	71,000	-	99,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01217 MEDICAL ALLOWANCE	1,070,000	-	1,787,997
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,845,540	-	537,725
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,080,490	-	373,193
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,716,000	-	1,658,397
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,084,068

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	200,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	70,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03302 WATER	12,000	20,000	19,990
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03303 ELECTRICITY	50,000	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03304 HOT AND COLD WEATHER CHARGES	35,000	35,000	35,000
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	720,000	1,265,000	1,261,831
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	376,000	375,973
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03901 STATIONERY	75,000	75,000	74,998
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	12,000	6,000
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	20,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03942 COST OF OTHER STORES	3,700,000	4,398,000	4,397,875
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03970 OTHERS	602,000	702,000	701,890
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,500,000	1,383,530
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A09601 PLANT AND MACHINERY	50,000	190,000	190,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13001 TRANSPORT	250,000	296,000	295,470
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 FIXTURE	50,000	60,000	60,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01101 BASIC PAY	1,199,260	-	1,325,680
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01102 PERSONAL PAY	120,000	-	155,480
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01105 QUALIFICATION PAY	-	-	120,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01151 BASIC PAY	1,930,290	-	3,050,100
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01202 HOUSE RENT ALLOWANCE	290,720	-	252,153
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01203 CONVEYANCE ALLOWANCE	539,070	-	516,438
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01207 WASHING ALLOWANCE	3,530	-	3,450
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01208 DRESS ALLOWANCE	3,530	-	3,450
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01217 MEDICAL ALLOWANCE	340,150	-	355,660
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	393,120	-	107,644
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,290	-	73,169
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	1,507,440	-	355,531
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	449,562
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01278 LEAVE SALARY	100,000	663,920	-
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	30,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03303 ELECTRICITY	30,000	30,000	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03402 RENT FOR OFFICE BUILDING	265,000	265,000	264,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03805 TRAVELLING ALLOWANCE	150,000	150,000	149,700
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	100,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03901 STATIONERY	20,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03970 OTHERS	20,000	20,000	19,980
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	677,640	664,560
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A09701 FURNITURE AND FIXTURES	50,000	9,603	9,603
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A12404 STRUCTURES	1,500,000	2,800,000	2,788,095
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13001 TRANSPORT	25,000	25,000	25,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01101 BASIC PAY	1,222,900	-	2,675,254
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01102 PERSONAL PAY	128,290	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01151 BASIC PAY	1,575,990	-	1,880,505
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01152 PERSONAL PAY	34,130	-	4,320
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01202 HOUSE RENT ALLOWANCE	256,590	-	243,566
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01203 CONVEYANCE ALLOWANCE	521,410	-	437,371
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01205 DEARNNESS ALLOWANCE	-	-	14,772
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01207 WASHING ALLOWANCE	2,350	-	1,800

TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01208 DRESS ALLOWANCE	2,350	-	1,800
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0120D INTEGRATED ALLOWANCE	4,710	-	3,150
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0120P ADHOC RELIEF 2009	-	-	23,829
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0120X AD - HOC ALLOWANCE - 2010	-	-	11,184
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01217 MEDICAL ALLOWANCE	253,060	-	226,336
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	431,960	-	99,218
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01226 COMPUTER ALLOWANCE	10,590	-	18,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,300	-	68,133
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	409,320	-	359,390
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	440,119
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01262 SPECIAL RELIEF ALLOWANCE	-	-	11,184
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	883,600	783,492
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03201 POSTAGE AND TELEGRAPH	2,000	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	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03805 TRAVELLING ALLOWANCE	140,000	490,000	490,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	130,000	280,000	280,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03901 STATIONERY	25,000	25,000	25,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03970 OTHERS	25,000	25,000	25,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13001 TRANSPORT	50,000	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	40,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01101 BASIC PAY	4,150,960	-	2,674,894
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01151 BASIC PAY	21,142,460	-	23,179,142
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01202 HOUSE RENT ALLOWANCE	1,458,960	-	1,494,334
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01203 CONVEYANCE ALLOWANCE	2,812,070	-	2,885,680
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01207 WASHING ALLOWANCE	34,200	-	40,350
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01208 DRESS ALLOWANCE	34,200	-	40,350
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0120D INTEGRATED ALLOWANCE	23,540	-	27,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0120X AD - HOC ALLOWANCE - 2010	-	-	3,830
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01217 MEDICAL ALLOWANCE	2,221,600	-	2,233,933
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	715,600	-	609,332
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	798
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	2,333
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	496,630	-	415,404
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	2,232,000	-	2,047,849
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	22,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,065,490	-	2,587,089
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	1,700
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	2,000,000	3,066,240	3,065,817
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	50,000	25,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03302 WATER	3,000	3,000	-

TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03303 ELECTRICITY	50,000	85,000	85,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03402 RENT FOR OFFICE BUILDING	500,000	532,600	532,200
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03805 TRAVELLING ALLOWANCE	650,000	850,000	699,922
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	-	150,000	100,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03901 STATIONERY	25,000	25,000	9,980
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,900,000	1,899,944
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03942 COST OF OTHER STORES	50,000	50,000	37,350
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03970 OTHERS	35,000	50,000	34,960
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09601 PLANT AND MACHINERY	20,000	20,000	19,930
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09701 FURNITURE AND FIXTURES	20,000	20,000	2,158
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13001 TRANSPORT	30,000	50,000	49,900
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	7,450
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13201 FURNITURE AND FIXTURE	30,000	30,000	4,900
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01101 BASIC PAY	517,880	-	1,139,360
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01151 BASIC PAY	1,551,290	-	2,233,792
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01152 PERSONAL PAY	23,540	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01202 HOUSE RENT ALLOWANCE	200,090	-	163,231
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01203 CONVEYANCE ALLOWANCE	329,560	-	365,403
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01207 WASHING ALLOWANCE	3,530	-	2,512
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01208 DRESS ALLOWANCE	3,530	-	2,512
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0120D INTEGRATED ALLOWANCE	9,420	-	10,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01217 MEDICAL ALLOWANCE	217,750	-	218,167
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121T ADHOC RELIEF ALLOWANCE 2013	276,600	-	79,782
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	117,072
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122C ADHOC RELIEF ALLOWANCE - 2015	176,550	-	53,527
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122M ADHOC RELIEF ALLOWANCE 2016	364,870	-	269,739
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	337,516
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	20,000	19,933
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03304 HOT AND COLD WEATHER CHARGES	20,000	40,000	39,600
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03402 RENT FOR OFFICE BUILDING	140,000	144,000	144,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03805 TRAVELLING ALLOWANCE	150,000	250,000	249,550
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03901 STATIONERY	25,000	25,000	24,725
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03970 OTHERS	40,000	80,000	64,640
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09203 I.T. EQUIPMENT	-	100,000	97,500
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09701 FURNITURE AND FIXTURES	20,000	50,000	49,700
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01101 BASIC PAY	620,000	-	996,890
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01151 BASIC PAY	1,661,770	-	1,983,680
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01202 HOUSE RENT ALLOWANCE	147,870	-	149,892
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01203 CONVEYANCE ALLOWANCE	250,130	-	253,032
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01208 DRESS ALLOWANCE	1,800	-	1,800
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01217 MEDICAL ALLOWANCE	192,310	-	189,468

TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121T ADHOC RELIEF ALLOWANCE 2013	70,340	-	70,080
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,040	-	48,060
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122M ADHOC RELIEF ALLOWANCE 2016	228,170	-	239,688
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	298,057
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	50,000	-	-
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	80,000	80,000	11,181
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	216,000	432,000	432,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03805 TRAVELLING ALLOWANCE	100,000	315,000	314,500
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	7,710
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	49,941
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03901 STATIONERY	15,000	15,000	15,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03907 ADVERTISING & PUBLICITY	15,000	15,000	2,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03942 COST OF OTHER STORES	50,000	50,000	40,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03970 OTHERS	25,000	50,000	46,290
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09601 PLANT AND MACHINERY	-	50,000	50,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13001 TRANSPORT	25,000	55,000	55,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13101 MACHINERY AND EQUIPMENT	60,000	60,000	51,100
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01101 BASIC PAY	344,860	-	838,240
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01151 BASIC PAY	416,660	-	843,803
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01202 HOUSE RENT ALLOWANCE	75,330	-	110,465
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01203 CONVEYANCE ALLOWANCE	160,070	-	233,165
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120D INTEGRATED ALLOWANCE	4,710	-	5,400
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01217 MEDICAL ALLOWANCE	42,730	-	137,270
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	52,970	-	38,612
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	106,337
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,020	-	26,655
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	118,880	-	131,376
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	165,879
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	40,000	-	-
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	15,000	15,000	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03805 TRAVELLING ALLOWANCE	150,000	431,550	431,333
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	150,000	150,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03901 STATIONERY	20,000	20,000	20,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03902 PRINTING AND PUBLICATION	40,000	80,000	-
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	750,000	750,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A09701 FURNITURE AND FIXTURES	100,000	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13001 TRANSPORT	25,000	50,000	50,000
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	327,800	-	129,930
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01151 BASIC PAY	187,000	-	271,007
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01202 HOUSE RENT ALLOWANCE	70,400	-	38,394
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01203 CONVEYANCE ALLOWANCE	149,600	-	96,636
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0120D INTEGRATED ALLOWANCE	4,400	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A01217 MEDICAL ALLOWANCE	39,600	-	48,241
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	111,100	-	11,026
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	49,500	-	16,258
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	37,400	-	33,342
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	39,422
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A03304 HOT AND COLD WEATHER CHARGES	-	2,000	2,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A03805 TRAVELLING ALLOWANCE	-	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A03901 STATIONERY	-	15,000	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A03970 OTHERS	-	20,000	20,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A05270 TO OTHERS	-	350,000	350,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A09701 FURNITURE AND FIXTURES	-	50,000	50,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affairs Tank	A13101 MACHINERY AND EQUIPMENT	-	50,000	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01101 BASIC PAY	2,631,940	-	3,371,435
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01151 BASIC PAY	8,125,400	-	12,547,421
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01152 PERSONAL PAY	-	-	5,040
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01202 HOUSE RENT ALLOWANCE	1,088,720	-	910,502
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01203 CONVEYANCE ALLOWANCE	2,089,700	-	1,766,985
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01207 WASHING ALLOWANCE	17,640	-	28,650
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01208 DRESS ALLOWANCE	17,640	-	21,900
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120D INTEGRATED ALLOWANCE	7,560	-	7,500
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120Q FIXED DAILY ALLOWANCE	63,000	-	40,750
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01217 MEDICAL ALLOWANCE	1,415,470	-	1,220,691
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121A AD - HOC ALLOWANCE - 2011	-	-	16,152
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	38,561
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	422,767
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	861,560	-	285,822
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	957,720	-	1,229,559
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,477,828
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	1,744,180	1,352,280
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03201 POSTAGE AND TELEGRAPH	3,000	13,000	13,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03202 TELEPHONE AND TRUNK CALL	50,000	40,000	39,960
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03302 WATER	1,000	1,000	1,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03303 ELECTRICITY	100,000	100,000	99,240
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03304 HOT AND COLD WEATHER CHARGES	25,000	230,000	230,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03402 RENT FOR OFFICE BUILDING	600,000	800,000	782,900
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03805 TRAVELLING ALLOWANCE	350,000	750,000	750,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	150,000	149,500
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G)	400,000	310,000	309,216
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03808 CONVEYANCE CHARGES (GOVT.)	-	85,000	82,800
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03901 STATIONERY	120,000	120,000	119,450
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	100,000	100,000	-

TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03907 ADVERTISING & PUBLICITY	50,000	50,000	49,848
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	-	100,000	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	600,000	599,934
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03936 FOREIGN/INLAND TRAINING COURSE FEE	100,000	100,000	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03970 OTHERS	80,000	80,000	80,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A06470 OTHERS	100,000	100,000	92,400
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A09601 PLANT AND MACHINERY	-	200,000	200,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13001 TRANSPORT	200,000	200,000	199,980
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13101 MACHINERY AND EQUIPMENT	10,000	160,000	160,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6081 D. C.O TANK (ZILLA TAX)	A03970 OTHERS	-	6,242,973	6,238,441
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03202 TELEPHONE AND TRUNK CALL	150,000	150,000	4,700
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03303 ELECTRICITY	-	-	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03304 HOT AND COLD WEATHER CHARGES	60,000	70,000	68,340
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03805 TRAVELLING ALLOWANCE	160,000	160,000	90,000
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/G	350,000	420,000	419,845
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03901 STATIONERY	200,000	170,000	167,570
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	55,000	55,000	13,645
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03907 ADVERTISING & PUBLICITY	500,000	600,000	597,400
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03917 LAW CHARGES	400,000	630,000	578,335
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03970 OTHERS	400,000	1,596,000	1,595,455
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A06301 ENTERTAINMENTS & GIFTS	450,000	580,000	579,845
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A09501 TRANSPORT	-	-	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A09701 FURNITURE AND FIXTURES	-	-	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13001 TRANSPORT	150,000	700,000	645,038
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13101 MACHINERY AND EQUIPMENT	-	-	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03201 POSTAGE AND TELEGRAPH	8,000	6,040	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03202 TELEPHONE AND TRUNK CALL	60,000	53,400	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03303 ELECTRICITY	450,000	425,250	87,039
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03304 HOT AND COLD WEATHER CHARGES	40,000	40,000	39,700
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03805 TRAVELLING ALLOWANCE	90,000	90,000	90,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	150,000	250,000	243,244
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03901 STATIONERY	180,000	180,000	179,925
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	15,100	9,997
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03907 ADVERTISING & PUBLICITY	200,000	295,000	294,800
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03970 OTHERS	7,600,000	3,600,000	3,048,208
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A06301 ENTERTAINMENTS & GIFTS	80,000	460,000	459,940
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A09501 TRANSPORT	4,000,000	2,680,000	1,999,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A09701 FURNITURE AND FIXTURES	450,000	650,000	647,200
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A13001 TRANSPORT	150,000	330,000	327,761
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A13101 MACHINERY AND EQUIPMENT	4,000,000	4,400,000	4,394,810
TOTAL				1,828,924,560	1,043,816,274	2,016,536,574