

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01101 BASIC PAY	15,537,640	-	14,718,089
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01151 BASIC PAY	24,619,440	-	29,196,009
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01202 HOUSE RENT ALLOWANCE	2,513,500	-	2,689,483
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01203 CONVEYANCE ALLOWANCE	5,683,500	-	5,919,938
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01207 WASHING ALLOWANCE	-	-	25,860
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01208 DRESS ALLOWANCE	75,900	-	(2,515)
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0120D INTEGRATED ALLOWANCE	110,100	-	167,905
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0120X AD - HOC ALLOWANCE - 2010	6,674,600	-	6,732,553
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01217 MEDICAL ALLOWANCE	3,346,100	-	3,505,779
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	300,000	-	284,226
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0121A AD - HOC ALLOWANCE - 2011	169,000	-	7,245
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	21,450	-	3,082
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	3,855,500	-	1,253,468
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,422,400	-	6,406
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01226 COMPUTER ALLOWANCE	250,000	-	339,715
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,000	-	99,523
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	875,079
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,361,156
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	3,146
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01236 DEPUTATION ALLOWANCE	-	-	102,674
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01239 SPECIAL ALLOWANCE	-	-	3,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01244 ADHOC RELIEF	-	-	34,698
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01270 OTHER	186,000	-	1,762,200
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01273 HONORARIA	900,000	-	641,578
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01274 MEDICAL CHARGES	1,000,000	920,457	878,377
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A01278 LEAVE SALARY	2,500,000	3,155,500	2,284,641
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03201 POSTAGE AND TELEGRAPH	60,000	36,000	36,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03202 TELEPHONE AND TRUNK CALL	700,000	668,490	668,490
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03205 COURIER AND PILOT SERVICE	10,000	6,000	6,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03301 GAS	250,000	149,950	149,950
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03302 WATER	1,000	-	-
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03303 ELECTRICITY	1,000,000	2,224,250	2,224,246
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03304 HOT AND COLD WEATHER CHARGES	50,000	30,000	30,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03402 RENT FOR OFFICE BUILDING	1,000,000	600,000	556,124
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03403 RENT FOR RESIDENTIAL BUILDING	100	-	-
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03603 REGISTRATION	60,000	10,200	10,200
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03805 TRAVELLING ALLOWANCE	1,500,000	1,628,670	1,628,665
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	3,000	3,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	2,000,000	2,050,000	2,049,996
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	24,000	24,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03809 CNG CHARGES (GOVT)	200,000	-	-
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03901 STATIONERY	500,000	574,970	574,966
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03902 PRINTING AND PUBLICATION	200,000	117,080	117,080
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	1,000	-	-
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03904 HIRE OF VEHICLES	-	6,500,000	6,500,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	100,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	12,000	12,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03907 ADVERTISING & PUBLICITY	200,000	160,000	156,492
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03917 LAW CHARGES	100,000	17,500	17,500
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	1,500,000	1,500,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03963 FEEDING DIET FOOD CHARGES	-	8,893,000	8,893,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A03970 OTHERS	500,000	499,750	499,750
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000

KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A06301 ENTERTAINMENTS & GIFTS	250,000	250,000	249,974
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A09201 HARDWARE	500,000	116,450	116,450
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A09202 SOFTWARE	15,000	-	-
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A09601 PLANT AND MACHINERY	500,000	246,740	246,740
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13001 TRANSPORT	550,000	608,320	608,315
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13101 MACHINERY AND EQUIPMENT	200,000	169,950	169,950
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13201 FURNITURE AND FIXTURE	20,000	12,000	12,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13701 HARDWARE	50,000	29,700	29,700
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13702 SOFTWARE	10,000	6,000	6,000
KARAK	KK21C09 REVENUE & ESTATE DEPARTMENT	KK6222 Deputy Commissioner Karak	A13703 I.T. EQUIPMENT	100,000	59,950	59,950
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01101 BASIC PAY	1,862,870	-	2,107,400
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01151 BASIC PAY	1,092,290	-	1,247,580
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01202 HOUSE RENT ALLOWANCE	243,430	-	217,393
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01203 CONVEYANCE ALLOWANCE	462,000	-	397,416
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01200 INTEGRATED ALLOWANCE	10,800	-	4,950
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A0120X AD - HOC ALLOWANCE - 2010	552,770	-	501,113
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01217 MEDICAL ALLOWANCE	225,840	-	215,988
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	208,560	-	95,492
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	288,740	-	66,352
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	335,498
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01274 MEDICAL CHARGES	1,540,000	18,887	18,887
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03805 TRAVELLING ALLOWANCE	150,000	140,000	139,164
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	200,000	170,000	170,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03901 STATIONERY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03902 PRINTING AND PUBLICATION	100	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A03970 OTHERS	10,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A09201 HARDWARE	100	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A13001 TRANSPORT	50,000	30,000	30,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6006 Deputy District Officer(MALE) ADMN KARAK	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01151 BASIC PAY	156,137,940	-	170,598,516
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01202 HOUSE RENT ALLOWANCE	12,531,200	-	11,268,960
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01203 CONVEYANCE ALLOWANCE	25,060,540	-	17,169,976
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01207 WASHING ALLOWANCE	200,400	-	276,857
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01208 DRESS ALLOWANCE	200,400	-	(45,925)
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0120P ADHOC RELIEF 2009	-	-	7,478
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0120Q FIXED DAILY ALLOWANCE	-	-	2,730
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0120X AD - HOC ALLOWANCE - 2010	29,784,200	-	25,205,634
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01210 RISK ALLOWANCE	-	-	5,010
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01217 MEDICAL ALLOWANCE	14,112,000	-	12,724,944
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0121A AD - HOC ALLOWANCE - 2011	-	-	40,391
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,177
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	11,514,680	-	5,082,200
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	121,694
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01226 COMPUTER ALLOWANCE	-	-	3,000
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	3,598,942
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	16,761,206
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALD EEMPL	-	-	50,500
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01238 CHARGE ALLOWANCE	81,120	-	48,451
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01244 ADHOC RELIEF	-	-	4,211
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01250 INCENTIVE ALLOWANCE	-	-	775
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01260 RATION ALLOWANCE	-	-	681
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	300
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01270 OTHER	-	-	60,000
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01274 MEDICAL CHARGES	107,000	97,500	97,500
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A01278 LEAVE SALARY	5,000,000	9,464,305	8,944,436
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A03303 ELECTRICITY	408,000	379,180	379,177
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A03404 RENT FOR OTHER BUILDING	400,000	70,620	70,617
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A03805 TRAVELLING ALLOWANCE	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6007 Deputy District Officer(M) Primary KARAK	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01101 BASIC PAY	1,792,980	-	1,668,865
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01151 BASIC PAY	734,210	-	1,248,785
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01202 HOUSE RENT ALLOWANCE	219,370	-	187,290
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01203 CONVEYANCE ALLOWANCE	467,080	-	447,597
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01207 WASHING ALLOWANCE	1,200	-	1,800
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A0120X AD - HOC ALLOWANCE - 2010	499,940	-	422,921
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01217 MEDICAL ALLOWANCE	482,420	-	196,099
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,978,830	-	84,096
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,460	-	116,346
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	405,690	-	57,869
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	291,763
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01244 ADHOC RELIEF	-	-	16,800
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01274 MEDICAL CHARGES	1,000	-	-

KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A01278 LEAVE SALARY	1,000	1,004,200	1,004,160
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03303 ELECTRICITY	60,000	90,000	50,124
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03805 TRAVELLING ALLOWANCE	66,000	186,420	186,418
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	50,000	80,000	79,914
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03808 CONVEYANCE CHARGES ( GOVT.)	360,000	215,000	215,000
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03901 STATIONERY	20,000	21,890	21,890
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03902 PRINTING AND PUBLICATION	3,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A03970 OTHERS	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A09201 HARDWARE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A13001 TRANSPORT	30,000	50,000	42,763
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	21,360	21,360
KARAK	KK21C16 EDUCATION	KK6008 Deputy District Officer (F) ADMN KARAK	A13201 FURNITURE AND FUTURE	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01101 BASIC PAY	1,382,810	-	2,044,905
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01151 BASIC PAY	100,470,180	-	109,923,606
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01202 HOUSE RENT ALLOWANCE	9,247,670	-	7,096,330
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01203 CONVEYANCE ALLOWANCE	16,142,230	-	11,112,856
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01207 WASHING ALLOWANCE	168,000	-	254,456
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01208 DRESS ALLOWANCE	168,000	-	(53,334)
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0120D INTEGRATED ALLOWANCE	18,000	-	8,550
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0120X AD - HOC ALLOWANCE - 2010	18,752,240	-	16,395,121
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01217 MEDICAL ALLOWANCE	9,518,350	-	8,250,607
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0121A AD - HOC ALLOWANCE - 2011	-	-	653
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,500
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	7,319,980	-	3,338,266
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	64,455
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	59,100	-	425,232
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	10,185,300	-	2,337,320
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	11,105,888
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01239 SPECIAL ALLOWANCE	-	-	3,387
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01244 ADHOC RELIEF	-	-	3,660
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01274 MEDICAL CHARGES	1,269,470	1,269,470	1,269,470
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A01278 LEAVE SALARY	2,500,000	4,808,895	4,759,742
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A03303 ELECTRICITY	230,000	1,223,000	1,215,703
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A03404 RENT FOR OTHER BUILDING	229,000	612,600	612,600
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A03805 TRAVELLING ALLOWANCE	20,000	12,000	11,072
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A13302 RESIDENTIAL BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6009 DY DISTT OFFICER FEMALE PRI KARAK	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01101 BASIC PAY	1,625,070	-	1,491,417
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01151 BASIC PAY	1,143,550	-	1,394,935
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01202 HOUSE RENT ALLOWANCE	239,170	-	213,078
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01203 CONVEYANCE ALLOWANCE	239,170	-	428,871
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01208 DRESS ALLOWANCE	2,410	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0120D INTEGRATED ALLOWANCE	600	-	10,800
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0120X AD - HOC ALLOWANCE - 2010	505,360	-	414,918
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01217 MEDICAL ALLOWANCE	256,990	-	216,089
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	188,330	-	83,244
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	101,480
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	268,330	-	57,029
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	288,633
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03201 POSTAGE AND TELEGRAPH	4,000	1,600	1,600
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03303 ELECTRICITY	50,000	1,460	1,457
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03805 TRAVELLING ALLOWANCE	110,000	366,000	366,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03806 TRANSPORTATION OF GOODS (GOVT.)	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	50,000	80,000	80,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03809 CNG CHARGES (GOVT)	100	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03901 STATIONERY	25,000	15,000	15,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03902 PRINTING AND PUBLICATION	100	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	-	-

KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03970 OTHERS	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A09201 HARDWARE	100	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A09601 PLANT AND MACHINERY	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A13001 TRANSPORT	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6010 Deputy District Officer(M) ADMN B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01151 BASIC PAY	78,110,880	-	89,112,089
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01202 HOUSE RENT ALLOWANCE	6,480,840	-	6,142,568
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01203 CONVEYANCE ALLOWANCE	1,100,000	-	9,367,304
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01207 WASHING ALLOWANCE	106,800	-	147,637
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01208 DRESS ALLOWANCE	106,800	-	(46,700)
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0120X AD - HOC ALLOWANCE - 2010	14,241,750	-	13,131,657
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01217 MEDICAL ALLOWANCE	7,398,000	-	6,897,997
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0121A AD - HOC ALLOWANCE - 2011	-	-	34,553
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	274
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	5,600,600	-	2,771,284
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	87,744
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,811,090	-	1,864,335
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	8,800,405
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	79,000
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01238 CHARGE ALLOWANCE	1,920	-	28,064
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01274 MEDICAL CHARGES	500,000	-	-
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A01278 LEAVE SALARY	2,500,000	4,481,240	3,864,331
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03303 ELECTRICITY	500,000	282,800	217,175
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A03805 TRAVELLING ALLOWANCE	20,000	9,950	9,950
KARAK	KK21C16 EDUCATION	KK6011 Deputy District Officer(M) PRIM B.D.SHAH Deputy District Officer ( M )PRIM B.D. SHAH	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01101 BASIC PAY	1,707,140	-	1,707,470
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01102 PERSONAL PAY	-	-	82,990
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01151 BASIC PAY	1,558,090	-	1,596,420
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01202 HOUSE RENT ALLOWANCE	239,100	-	187,189
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01203 CONVEYANCE ALLOWANCE	500,590	-	358,109
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A0120D INTEGRATED ALLOWANCE	7,200	-	9,450
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A0120X AD - HOC ALLOWANCE - 2010	642,820	-	527,235
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01217 MEDICAL ALLOWANCE	596,400	-	218,220
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	290,570	-	100,491
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,120	-	82,080
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	329,470	-	67,275
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	337,515
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A01278 LEAVE SALARY	100,000	197,040	197,040
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03302 WATER	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03304 HOT AND COLD WEATHER CHARGES	4,000	1,600	1,600
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03805 TRAVELLING ALLOWANCE	150,000	290,000	290,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	100,000	58,970	58,965
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03808 CONVEYANCE CHARGES ( GOVT.)	360,000	144,000	144,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03901 STATIONERY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03902 PRINTING AND PUBLICATION	100	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A03970 OTHERS	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A09201 HARDWARE	100	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A09701 FURNITURE AND FIXTURES	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A13001 TRANSPORT	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6012 Deputy District Officer(F) ADMN B.D.SHAH	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01101 BASIC PAY	553,970	-	339,850
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01151 BASIC PAY	36,276,630	-	40,505,630
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01152 PERSONAL PAY	-	-	4,125
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01202 HOUSE RENT ALLOWANCE	1,899,000	-	2,839,846
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01203 CONVEYANCE ALLOWANCE	7,302,300	-	4,461,990
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01207 WASHING ALLOWANCE	56,400	-	75,604
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01208 DRESS ALLOWANCE	56,400	-	(17,896)
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0120D INTEGRATED ALLOWANCE	18,000	-	16,200
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0120X AD - HOC ALLOWANCE - 2010	6,586,520	-	6,157,512
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01217 MEDICAL ALLOWANCE	2,534,300	-	3,291,481
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0121A AD - HOC ALLOWANCE - 2011	-	-	9,758

KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	16,634
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,503,970	-	1,221,204
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	68,058
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,448,100	-	957,620
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,991,114
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01238 CHARGE ALLOWANCE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01244 ADHOC RELIEF	-	-	1,488
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A01278 LEAVE SALARY	2,500,000	1,635,520	1,634,609
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A03303 ELECTRICITY	210,000	124,910	124,910
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6013 Deputy District Officer(F) PRI B.D.SHAH	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01101 BASIC PAY	5,010,850	-	5,901,420
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01151 BASIC PAY	4,734,170	-	5,197,229
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01202 HOUSE RENT ALLOWANCE	917,520	-	716,898
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,642,140	-	1,406,398
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01207 WASHING ALLOWANCE	7,200	-	10,200
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	4,800	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0120D INTEGRATED ALLOWANCE	21,600	-	29,744
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	2,187,470	-	1,697,867
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01217 MEDICAL ALLOWANCE	1,011,050	-	747,373
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	818,280	-	321,270
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	614
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01226 COMPUTER ALLOWANCE	27,000	-	54,785
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	192,120
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	951,360	-	214,390
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,101,458
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01238 CHARGE ALLOWANCE	-	-	900
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01270 OTHER	-	-	27,500
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01274 MEDICAL CHARGES	408,680	381,252	381,252
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A01278 LEAVE SALARY	1,000,000	398,370	219,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03202 TELEPHONE AND TRUNK CALL	60,000	36,000	29,504
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03302 WATER	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03303 ELECTRICITY	120,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03805 TRAVELLING ALLOWANCE	500,000	2,019,000	1,841,225
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	460,000	726,000	726,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03901 STATIONERY	80,000	48,000	48,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03902 PRINTING AND PUBLICATION	40,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03907 ADVERTISING & PUBLICITY	225,000	513,123	513,123
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A03970 OTHERS	10,935,000	126,156,250	126,156,250
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	6,200,000	6,200,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A09203 I.T. EQUIPMENT	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A09501 TRANSPORT	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A09601 PLANT AND MACHINERY	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A09701 FURNITURE AND FIXTURES	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A13001 TRANSPORT	60,000	36,000	36,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A13101 MACHINERY AND EQUIPMENT	30,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A13201 FURNITURE AND FIXTURE	30,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A13301 OFFICE BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6014 DISTT OFFICER SCHOOL	A13303 OTHER BUILDINGS	15,451,000	6,180,000	6,180,000
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01101 BASIC PAY	10,716,560	-	27,331,336
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01151 BASIC PAY	48,759,800	-	42,180,620
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01202 HOUSE RENT ALLOWANCE	4,803,250	-	4,681,593
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01203 CONVEYANCE ALLOWANCE	9,258,490	-	8,153,668
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01207 WASHING ALLOWANCE	31,200	-	54,287
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	31,200	-	50,903
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0120D INTEGRATED ALLOWANCE	108,000	-	161,957
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	10,809,110	-	9,993,417
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01217 MEDICAL ALLOWANCE	5,189,900	-	4,966,167
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,455
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	(9,716)
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	4,235,620	-	2,041,911
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	77,339
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	447,492
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,762,100	-	1,441,568
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,860,122
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	3,500
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01238 CHARGE ALLOWANCE	-	-	3,080
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01244 ADHOC RELIEF	-	-	10,110
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A01278 LEAVE SALARY	2,000,000	885,230	730,228
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A03302 WATER	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A03303 ELECTRICITY	250,000	149,670	149,668
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A03805 TRAVELLING ALLOWANCE	110,000	66,000	66,000
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A13101 MACHINERY AND EQUIPMENT	100	-	-
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A13201 FURNITURE AND FIXTURE	100	-	-
KARAK	KK21C16 EDUCATION	KK6015 DISTT OFFICER SCHOOL	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01101 BASIC PAY	31,688,090	-	74,408,843
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01102 PERSONAL PAY	-	-	84,225
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01151 BASIC PAY	96,944,000	-	63,480,613
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01202 HOUSE RENT ALLOWANCE	7,592,940	-	7,966,752

KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01203 CONVEYANCE ALLOWANCE	14,391,040	-	14,158,690
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01207 WASHING ALLOWANCE	56,400	-	95,656
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	55,320	-	95,656
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01200 INTEGRATED ALLOWANCE	154,800	-	231,781
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	19,899,470	-	20,437,325
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01217 MEDICAL ALLOWANCE	8,186,600	-	8,907,485
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	19,612
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	25,613
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	8,515,620	-	4,003,534
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	44,546
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,440,359
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	11,568,090	-	2,799,587
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	13,701,739
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	15,500
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01238 CHARGE ALLOWANCE	-	-	8,150
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01239 SPECIAL ALLOWANCE	-	-	51,705
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01244 ADHOC RELIEF	-	-	630
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01270 OTHER	-	-	60,000
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01274 MEDICAL CHARGES	125,660	-	-
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A01278 LEAVE SALARY	2,000,000	4,351,080	4,425,453
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A03303 ELECTRICITY	800,000	-	-
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A03805 TRAVELLING ALLOWANCE	100,000	41,270	41,265
KARAK	KK21C16 EDUCATION	KK6016 DISTT OFFICER SCHOOL	A13201 FURNITURE AND FIXTURE	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01101 BASIC PAY	3,959,700	-	4,440,152
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01151 BASIC PAY	2,703,460	-	2,455,005
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01202 HOUSE RENT ALLOWANCE	479,570	-	366,644
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01203 CONVEYANCE ALLOWANCE	969,080	-	695,372
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A0120X AD - HOC ALLOWANCE - 2010	1,299,820	-	1,015,224
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01217 MEDICAL ALLOWANCE	509,520	-	452,042
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A0121T ADHOC RELIEF ALLOWANCE 2013	479,330	-	195,681
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	328,793
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	652,370	-	147,809
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	687,568
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01238 CHARGE ALLOWANCE	1,200	-	200
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01244 ADHOC RELIEF	180,140	-	-
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,400
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A03303 ELECTRICITY	23,000	13,800	11,383
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A03805 TRAVELLING ALLOWANCE	20,000	11,880	11,875
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6017 H M GHS DAGAR NARI	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01101 BASIC PAY	4,748,160	-	5,182,650
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01151 BASIC PAY	1,772,260	-	1,986,267
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01202 HOUSE RENT ALLOWANCE	393,650	-	378,346
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01203 CONVEYANCE ALLOWANCE	787,050	-	698,710
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01208 DRESS ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0120X AD - HOC ALLOWANCE - 2010	1,230,530	-	1,117,792
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01217 MEDICAL ALLOWANCE	494,410	-	461,271
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0121M ADHOC RELIEF ALLOWANCE - 2012	714,070	-	-
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	225,273
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	8,812
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	1,000
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,750	-	444,226
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0122C ADHOC RELIEF ALLOWANCE - 2015	652,040	-	155,738
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	722,933
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01238 CHARGE ALLOWANCE	1,200	-	500
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,800
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A01278 LEAVE SALARY	100,000	370,000	363,534
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A03303 ELECTRICITY	17,000	9,440	9,436
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6018 H M GHS DELI MELA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01101 BASIC PAY	2,972,920	-	3,251,811
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01151 BASIC PAY	2,673,560	-	2,139,352
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01202 HOUSE RENT ALLOWANCE	432,460	-	318,542
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01203 CONVEYANCE ALLOWANCE	750,930	-	576,875
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A0120X AD - HOC ALLOWANCE - 2010	1,069,840	-	825,684
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01217 MEDICAL ALLOWANCE	450,940	-	377,173
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	405,040	-	162,515
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,754
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	232,730	-	173,497
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	564,650	-	110,181
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	535,353
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	2,400

KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A01278 LEAVE SALARY	100,000	987,810	987,768
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A03303 ELECTRICITY	22,000	13,200	8,801
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A03805 TRAVELLING ALLOWANCE	20,000	11,500	11,495
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6019 H M GHS AHMADI BANDA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01101 BASIC PAY	7,737,870	-	7,315,997
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01102 PERSONAL PAY	-	-	28,950
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01151 BASIC PAY	3,433,650	-	3,071,422
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01202 HOUSE RENT ALLOWANCE	638,000	-	610,558
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01203 CONVEYANCE ALLOWANCE	1,250,000	-	1,047,604
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01207 WASHING ALLOWANCE	4,800	-	6,900
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01208 DRESS ALLOWANCE	4,800	-	6,900
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01200 INTEGRATED ALLOWANCE	4,800	-	7,200
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,450,000	-	1,485,171
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01217 MEDICAL ALLOWANCE	650,000	-	653,795
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	409,480	-	302,576
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	4,520
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,000	-	248,031
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	628,550	-	209,799
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,034,730
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	5,500
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01238 CHARGE ALLOWANCE	4,800	-	360
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	4,500
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A01278 LEAVE SALARY	100,000	897,800	897,752
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A03303 ELECTRICITY	15,000	14,100	12,084
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6020 H M GHS BAHADUR KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01101 BASIC PAY	7,433,050	-	6,941,851
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01102 PERSONAL PAY	-	-	158,742
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01151 BASIC PAY	1,930,740	-	1,960,360
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01152 PERSONAL PAY	-	-	275
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01202 HOUSE RENT ALLOWANCE	1,311,500	-	460,464
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01203 CONVEYANCE ALLOWANCE	2,194,080	-	812,244
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01207 WASHING ALLOWANCE	4,800	-	5,250
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01208 DRESS ALLOWANCE	4,800	-	5,250
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01200 INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A0120X AD - HOC ALLOWANCE - 2010	3,542,290	-	1,376,846
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01217 MEDICAL ALLOWANCE	1,400,040	-	551,619
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,364,310	-	262,960
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	232
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	294,144
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,922,640	-	180,989
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	903,414
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01238 CHARGE ALLOWANCE	7,200	-	1,218
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	4,800
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A01278 LEAVE SALARY	100,000	957,100	957,051
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A03303 ELECTRICITY	17,000	10,080	10,078
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	9,310	9,305
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6021 H M GHS BANGI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01101 BASIC PAY	2,137,900	-	4,677,870
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01151 BASIC PAY	1,921,760	-	1,289,285
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01202 HOUSE RENT ALLOWANCE	345,590	-	333,282
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01203 CONVEYANCE ALLOWANCE	600,610	-	614,216
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A0120X AD - HOC ALLOWANCE - 2010	950,400	-	894,184
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01217 MEDICAL ALLOWANCE	405,080	-	416,075
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	366,390	-	173,652
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	347
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,670	-	275,508
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	511,890	-	118,024
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	597,808
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	21,000
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,800
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A03303 ELECTRICITY	20,000	9,600	9,596
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A03805 TRAVELLING ALLOWANCE	20,000	9,090	9,085
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6022 H M GHS BILAND KILLA	A13201 FURNITURE AND FIXTURE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01101 BASIC PAY	7,176,280	-	8,602,919
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01151 BASIC PAY	2,870,910	-	2,752,165

KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01202 HOUSE RENT ALLOWANCE	971,460	-	720,975
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01203 CONVEYANCE ALLOWANCE	1,805,810	-	1,167,243
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01208 DRESS ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A0120X AD - HOC ALLOWANCE - 2010	2,008,810	-	1,696,019
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01217 MEDICAL ALLOWANCE	899,300	-	765,689
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A0121T ADHOC RELIEF ALLOWANCE 2013	720,340	-	330,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,250
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01229 SPECIAL COMPENSATORY ALLOWANCE	177,980	-	452,566
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,025,030	-	226,834
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,133,869
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01238 CHARGE ALLOWANCE	1,200	-	4,260
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	7,800
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01270 OTHER	-	-	120,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01274 MEDICAL CHARGES	41,130	-	-
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A01278 LEAVE SALARY	100,000	850,740	837,300
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03303 ELECTRICITY	30,000	7,500	7,500
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03805 TRAVELLING ALLOWANCE	30,000	39,500	39,500
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03901 STATIONERY	8,000	33,200	33,200
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03902 PRINTING AND PUBLICATION	-	49,990	49,990
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	4,380	4,380
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A03970 OTHERS	8,000	48,200	48,200
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6023 PR GHSS CHANDA KHURRAM	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01101 BASIC PAY	3,796,290	-	4,126,645
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01102 PERSONAL PAY	10,890	-	-
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01151 BASIC PAY	2,622,920	-	2,766,733
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01202 HOUSE RENT ALLOWANCE	441,590	-	397,826
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01203 CONVEYANCE ALLOWANCE	771,300	-	697,264
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01207 WASHING ALLOWANCE	3,600	-	3,765
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01208 DRESS ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A0120X AD - HOC ALLOWANCE - 2010	1,207,200	-	1,033,803
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01217 MEDICAL ALLOWANCE	500,050	-	447,403
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A0121T ADHOC RELIEF ALLOWANCE 2013	457,840	-	200,711
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,290	-	116,520
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A0122C ADHOC RELIEF ALLOWANCE - 2015	638,020	-	136,418
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	689,395
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	17,000
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01238 CHARGE ALLOWANCE	1,200	-	700
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	4,800
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A03303 ELECTRICITY	18,000	10,800	10,800
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6024 H M GHS DABB SANGINI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01101 BASIC PAY	8,255,100	-	10,225,196
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01151 BASIC PAY	2,462,340	-	3,431,705
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01202 HOUSE RENT ALLOWANCE	872,270	-	847,501
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01203 CONVEYANCE ALLOWANCE	1,370,900	-	1,377,377
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01207 WASHING ALLOWANCE	4,800	-	7,200
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01208 DRESS ALLOWANCE	4,800	-	7,200
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01200 INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0120X AD - HOC ALLOWANCE - 2010	2,001,040	-	2,036,357
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01217 MEDICAL ALLOWANCE	897,150	-	839,702
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,300
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,640
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0121T ADHOC RELIEF ALLOWANCE 2013	808,120	-	392,303
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,880
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	252,942
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,071,740	-	273,430
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,357,105
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	5,600
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01270 OTHER	-	-	47,500
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A01278 LEAVE SALARY	100,000	589,950	589,920
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03201 POSTAGE AND TELEGRAPH	-	-	-
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03303 ELECTRICITY	56,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03805 TRAVELLING ALLOWANCE	30,000	112,000	112,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	7,000	7,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03901 STATIONERY	13,000	35,200	35,200
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03902 PRINTING AND PUBLICATION	-	50,000	50,000



KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,997
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A03970 OTHERS	10,000	454,000	454,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6025 H M GHS DABLI LAWAGH	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01101 BASIC PAY	2,448,270	-	3,127,163
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01151 BASIC PAY	2,576,870	-	2,602,371
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01202 HOUSE RENT ALLOWANCE	381,260	-	331,701
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01203 CONVEYANCE ALLOWANCE	761,620	-	620,752
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0120X AD - HOC ALLOWANCE - 2010	929,640	-	843,069
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01217 MEDICAL ALLOWANCE	400,160	-	373,691
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	16,949
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	359,790	-	169,051
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	4,852
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	129,070	-	281,892
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	502,510	-	115,132
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	569,157
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01238 CHARGE ALLOWANCE	1,200	-	1,049
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	4,000
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A01278 LEAVE SALARY	100,000	785,880	785,880
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A03303 ELECTRICITY	5,000	57,180	57,178
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6026 H M GHS DRESH KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01101 BASIC PAY	3,157,580	-	5,197,395
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01102 PERSONAL PAY	-	-	3,860
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01151 BASIC PAY	2,125,870	-	1,415,300
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01202 HOUSE RENT ALLOWANCE	370,160	-	386,200
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01203 CONVEYANCE ALLOWANCE	771,310	-	711,360
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0120X AD - HOC ALLOWANCE - 2010	970,660	-	970,066
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01217 MEDICAL ALLOWANCE	397,600	-	407,019
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	380,230	-	193,340
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,110
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	189,050
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	517,300	-	133,825
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	658,600
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01238 CHARGE ALLOWANCE	1,200	-	200
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,600
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A03303 ELECTRICITY	5,000	16,040	16,035
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A03970 OTHERS	5,000	2,900	2,000
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6027 H M GHS ESAF KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01101 BASIC PAY	2,646,590	-	2,053,504
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01151 BASIC PAY	2,409,350	-	2,571,199
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01202 HOUSE RENT ALLOWANCE	434,000	-	307,719
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01203 CONVEYANCE ALLOWANCE	899,810	-	552,736
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01207 WASHING ALLOWANCE	6,000	-	9,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01208 DRESS ALLOWANCE	6,000	-	9,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A0120D INTEGRATED ALLOWANCE	7,200	-	9,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A0120X AD - HOC ALLOWANCE - 2010	1,014,700	-	679,477
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01217 MEDICAL ALLOWANCE	484,760	-	340,524
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A0121T ADHOC RELIEF ALLOWANCE 2013	366,250	-	130,753
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	106,860
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	499,180	-	91,047
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	461,956
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	4,800
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01260 RATION ALLOWANCE	-	-	(5,074)
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01274 MEDICAL CHARGES	8,000	-	-
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A03303 ELECTRICITY	11,000	2,400	2,398
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6028 H M GHS ESAK KHUMMMAR	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01101 BASIC PAY	5,961,440	-	8,135,390
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01102 PERSONAL PAY	-	-	94,570
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01151 BASIC PAY	2,085,510	-	2,437,040
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01152 PERSONAL PAY	133,730	-	-
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01202 HOUSE RENT ALLOWANCE	493,850	-	512,259

KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01203 CONVEYANCE ALLOWANCE	876,460	-	958,476
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0120X AD - HOC ALLOWANCE - 2010	1,512,070	-	1,630,081
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01217 MEDICAL ALLOWANCE	494,140	-	625,285
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0121T ADHOC RELIEF ALLOWANCE 2013	586,200	-	317,975
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	5,800
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	441,096
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	826,740	-	221,410
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,050,870
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01238 CHARGE ALLOWANCE	1,200	-	1,100
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01244 ADHOC RELIEF	-	-	2,040
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,800
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A03303 ELECTRICITY	120,000	27,500	27,499
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A03805 TRAVELLING ALLOWANCE	20,000	10,150	10,150
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6029 H M GHS GARAND SIRAJ	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01101 BASIC PAY	1,815,560	-	1,613,875
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01151 BASIC PAY	2,538,980	-	3,028,800
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01202 HOUSE RENT ALLOWANCE	370,990	-	320,974
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01203 CONVEYANCE ALLOWANCE	670,210	-	577,716
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01208 DRESS ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0120X AD - HOC ALLOWANCE - 2010	830,810	-	702,456
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01217 MEDICAL ALLOWANCE	398,700	-	367,545
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0121T ADHOC RELIEF ALLOWANCE 2013	290,430	-	134,627
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	70
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01229 SPECIAL COMPENSATORY ALLOWANCE	287,560	-	360,870
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0122C ADHOC RELIEF ALLOWANCE - 2015	434,850	-	91,833
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	464,082
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01238 CHARGE ALLOWANCE	1,200	-	400
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	5,000
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A01278 LEAVE SALARY	100,000	574,560	574,560
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6030 H M GHS GHUNDA SHAMS	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01101 BASIC PAY	5,200,880	-	6,922,765
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01151 BASIC PAY	2,669,850	-	2,609,570
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01202 HOUSE RENT ALLOWANCE	480,780	-	503,406
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01203 CONVEYANCE ALLOWANCE	928,820	-	939,184
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01208 DRESS ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A0120X AD - HOC ALLOWANCE - 2010	1,412,700	-	1,404,086
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01217 MEDICAL ALLOWANCE	528,980	-	573,324
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	536,430	-	274,632
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	339,458
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	771,930	-	188,786
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	953,233
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	4,800
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01262 SPECIAL RELIEF ALLOWANCE	140,130	-	-
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A01278 LEAVE SALARY	100,000	583,200	583,200
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A03303 ELECTRICITY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	11,870	11,870
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6031 H M GHS GHUNDI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01101 BASIC PAY	3,192,070	-	3,635,190
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01151 BASIC PAY	4,081,570	-	3,872,495
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01152 PERSONAL PAY	18,360	-	20,900
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01202 HOUSE RENT ALLOWANCE	509,900	-	433,991
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01203 CONVEYANCE ALLOWANCE	384,000	-	691,292
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01207 WASHING ALLOWANCE	1,200	-	1,800
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01208 DRESS ALLOWANCE	1,200	-	1,800
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0120X AD - HOC ALLOWANCE - 2010	1,374,940	-	1,155,378
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01216 QUALIFICATION ALLOWANCE	120,000	-	-
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01217 MEDICAL ALLOWANCE	508,850	-	455,594
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0121T ADHOC RELIEF ALLOWANCE 2013	539,000	-	224,266
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01224 ENTERTAINMENT ALLOWANCE	-	-	4,000
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,080	-	121,716
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0122C ADHOC RELIEF ALLOWANCE - 2015	752,050	-	157,340
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	778,220
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01238 CHARGE ALLOWANCE	7,200	-	4,200
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	2,400
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01274 MEDICAL CHARGES	350,180	350,180	350,180

KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A01278 LEAVE SALARY	100,000	979,500	761,070
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A03303 ELECTRICITY	18,000	-	-
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A03805 TRAVELLING ALLOWANCE	20,000	12,000	4,325
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6032 H M GHS GHUNDI MIR K	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01101 BASIC PAY	3,136,970	-	3,755,358
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01102 PERSONAL PAY	-	-	33,453
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01151 BASIC PAY	1,977,380	-	1,794,775
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01152 PERSONAL PAY	160,170	-	-
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01202 HOUSE RENT ALLOWANCE	367,760	-	318,704
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01203 CONVEYANCE ALLOWANCE	771,810	-	638,057
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A0120X AD - HOC ALLOWANCE - 2010	983,160	-	819,949
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01217 MEDICAL ALLOWANCE	417,590	-	364,710
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A0121T ADHOC RELIEF ALLOWANCE 2013	373,120	-	161,363
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,532
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01229 SPECIAL COMPENSATORY ALLOWANCE	33,780	-	229,510
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A0122C ADHOC RELIEF ALLOWANCE - 2015	501,890	-	111,128
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	555,403
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01238 CHARGE ALLOWANCE	1,200	-	817
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	4,800
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A01278 LEAVE SALARY	100,000	1,324,320	1,232,587
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A03303 ELECTRICITY	18,000	9,390	9,388
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A03901 STATIONERY	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6033 H M GHS GUMBATI MINA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01101 BASIC PAY	2,691,020	-	3,589,560
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01151 BASIC PAY	2,417,520	-	1,570,485
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01202 HOUSE RENT ALLOWANCE	440,620	-	328,937
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01203 CONVEYANCE ALLOWANCE	755,560	-	657,107
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01207 WASHING ALLOWANCE	6,000	-	7,200
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01208 DRESS ALLOWANCE	6,000	-	7,200
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01200 INTEGRATED ALLOWANCE	3,600	-	150
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A0120X AD - HOC ALLOWANCE - 2010	986,400	-	760,647
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01217 MEDICAL ALLOWANCE	435,700	-	363,104
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A0121T ADHOC RELIEF ALLOWANCE 2013	368,540	-	148,682
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01229 SPECIAL COMPENSATORY ALLOWANCE	369,220	-	435,393
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A0122C ADHOC RELIEF ALLOWANCE - 2015	499,640	-	102,173
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	515,995
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01238 CHARGE ALLOWANCE	1,200	-	-
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,300
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A03303 ELECTRICITY	34,000	408,715	408,715
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A03805 TRAVELLING ALLOWANCE	20,000	11,000	11,000
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A03970 OTHERS	6,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6034 H M GHS GURGURI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01101 BASIC PAY	10,842,640	-	12,684,991
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01151 BASIC PAY	2,809,140	-	2,289,760
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01202 HOUSE RENT ALLOWANCE	1,213,910	-	910,620
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01203 CONVEYANCE ALLOWANCE	2,148,720	-	1,399,861
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01207 WASHING ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01208 DRESS ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A0120X AD - HOC ALLOWANCE - 2010	2,823,760	-	2,171,644
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01217 MEDICAL ALLOWANCE	1,155,980	-	905,339
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,068,610	-	430,095
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,340
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	9,500
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	187,817
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,483,860	-	296,424
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,497,149
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	21,500
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,400
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A01278 LEAVE SALARY	100,000	1,252,500	917,882
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03201 POSTAGE AND TELEGRAPH	-	-	-
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03303 ELECTRICITY	10,000	7,100	7,100
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03805 TRAVELLING ALLOWANCE	30,000	112,000	111,422
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03901 STATIONERY	8,000	33,200	33,200
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,964
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A03970 OTHERS	5,000	452,000	451,997
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A05270 TO OTHERS	-	100,000	100,000

KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A13101 MACHINERY AND EQUIPMENT	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A13303 OTHER BUILDINGS	-	45,000	20,803
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6035 PR GHSS JANDERI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01101 BASIC PAY	2,830,880	-	3,970,200
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01102 PERSONAL PAY	-	-	65,234
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01151 BASIC PAY	2,897,320	-	2,435,571
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01202 HOUSE RENT ALLOWANCE	461,540	-	345,809
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01203 CONVEYANCE ALLOWANCE	757,480	-	668,682
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A0120X AD - HOC ALLOWANCE - 2010	1,198,000	-	942,609
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01217 MEDICAL ALLOWANCE	477,940	-	405,322
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A0121T ADHOC RELIEF ALLOWANCE 2013	437,320	-	181,986
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	4,120
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,880	-	82,728
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A0122C ADHOC RELIEF ALLOWANCE - 2015	605,070	-	129,313
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	644,248
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01238 CHARGE ALLOWANCE	-	-	1,270
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A01278 LEAVE SALARY	100,000	1,103,120	1,102,151
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A03303 ELECTRICITY	18,000	10,670	10,666
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A13101 MACHINERY AND EQUIPMENT	5,000	2,900	2,000
KARAK	KK21C16 EDUCATION	KK6036 H M GHS JATTA-ISMAIL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01101 BASIC PAY	6,674,470	-	9,493,451
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01102 PERSONAL PAY	-	-	27,020
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01151 BASIC PAY	5,544,500	-	4,481,513
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01202 HOUSE RENT ALLOWANCE	1,121,620	-	819,223
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01203 CONVEYANCE ALLOWANCE	2,111,770	-	1,355,933
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01207 WASHING ALLOWANCE	4,800	-	5,400
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01208 DRESS ALLOWANCE	4,800	-	5,400
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01200 INTEGRATED ALLOWANCE	14,400	-	9,740
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0120X AD - HOC ALLOWANCE - 2010	2,363,370	-	2,003,714
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01217 MEDICAL ALLOWANCE	1,017,890	-	867,144
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	883,820	-	410,563
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	10,760
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	230,050	-	197,644
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,221,890	-	286,314
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,380,936
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	14,500
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01238 CHARGE ALLOWANCE	-	-	500
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01253 SCIENCE TEACHING ALLOWANCE	-	-	5,400
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01270 OTHER	-	-	110,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A01278 LEAVE SALARY	100,000	1,687,600	1,577,733
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03303 ELECTRICITY	-	13,000	13,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03805 TRAVELLING ALLOWANCE	30,000	81,280	81,280
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03901 STATIONERY	8,000	30,490	30,485
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03902 PRINTING AND PUBLICATION	-	49,960	49,960
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A03970 OTHERS	5,000	347,000	347,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A05270 TO OTHERS	-	92,600	92,595
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A13101 MACHINERY AND EQUIPMENT	5,000	21,800	21,800
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A13303 OTHER BUILDINGS	-	45,000	42,912
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6037 Principal GHSS Kandu Khel Karak	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01101 BASIC PAY	4,907,310	-	6,115,760
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01102 PERSONAL PAY	-	-	50,180
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01151 BASIC PAY	2,220,900	-	2,485,344
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01202 HOUSE RENT ALLOWANCE	494,650	-	446,554
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01203 CONVEYANCE ALLOWANCE	927,400	-	857,729
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01208 DRESS ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A0120X AD - HOC ALLOWANCE - 2010	1,420,340	-	1,276,233
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01217 MEDICAL ALLOWANCE	543,400	-	505,458
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	322
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A0121T ADHOC RELIEF ALLOWANCE 2013	553,810	-	253,643
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,576
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,500	-	477,529
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A0122C ADHOC RELIEF ALLOWANCE - 2015	744,670	-	171,491
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	861,608
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01238 CHARGE ALLOWANCE	1,200	-	600

KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01239 SPECIAL ALLOWANCE	-	-	10,563
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	2,942
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A01278 LEAVE SALARY	100,000	1,133,790	1,002,341
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6038 H M GHS KARI DAND	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01101 BASIC PAY	2,626,310	-	5,216,931
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01151 BASIC PAY	1,811,590	-	1,826,925
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01202 HOUSE RENT ALLOWANCE	361,760	-	356,785
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01203 CONVEYANCE ALLOWANCE	788,500	-	729,184
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01207 WASHING ALLOWANCE	1,200	-	11,400
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01208 DRESS ALLOWANCE	1,200	-	11,400
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0120D INTEGRATED ALLOWANCE	3,600	-	(450)
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0120P ADHOC RELIEF 2009	-	-	3,360
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0120X AD - HOC ALLOWANCE - 2010	772,870	-	1,066,466
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01217 MEDICAL ALLOWANCE	331,150	-	443,216
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0121A AD - HOC ALLOWANCE - 2011	-	-	10,230
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,214
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0121T ADHOC RELIEF ALLOWANCE 2013	269,960	-	206,141
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	13,328
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	563,964
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	402,290	-	147,835
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	685,448
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	400
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01271 OVERTIME ALLOWANCE	-	-	1,141
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01274 MEDICAL CHARGES	4,970	4,970	4,967
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A03303 ELECTRICITY	18,000	6,810	6,810
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A03805 TRAVELLING ALLOWANCE	20,000	11,970	11,970
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6039 H M GHS KHURRAM	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01101 BASIC PAY	1,293,440	-	2,360,826
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01102 PERSONAL PAY	-	-	59,830
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01151 BASIC PAY	2,994,380	-	2,326,670
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01202 HOUSE RENT ALLOWANCE	383,680	-	308,616
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01203 CONVEYANCE ALLOWANCE	683,060	-	564,536
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01207 WASHING ALLOWANCE	3,600	-	4,800
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A0120X AD - HOC ALLOWANCE - 2010	854,340	-	722,416
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01217 MEDICAL ALLOWANCE	370,010	-	343,428
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A0121T ADHOC RELIEF ALLOWANCE 2013	311,340	-	135,020
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01229 SPECIAL COMPENSATORY ALLOWANCE	464,830	-	415,787
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	428,790	-	93,372
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	474,733
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01238 CHARGE ALLOWANCE	1,200	-	720
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	4,200
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01274 MEDICAL CHARGES	90,000	-	-
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A01278 LEAVE SALARY	100,000	156,810	156,806
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6040 H M GHS MAKOORI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01101 BASIC PAY	1,592,940	-	413,161
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01102 PERSONAL PAY	85,530	-	52,608
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01151 BASIC PAY	2,231,340	-	2,459,723
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01202 HOUSE RENT ALLOWANCE	297,000	-	213,670
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01203 CONVEYANCE ALLOWANCE	551,000	-	349,137
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01207 WASHING ALLOWANCE	3,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01208 DRESS ALLOWANCE	3,000	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0120D INTEGRATED ALLOWANCE	4,000	-	-
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0120X AD - HOC ALLOWANCE - 2010	788,000	-	464,487
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01217 MEDICAL ALLOWANCE	252,000	-	249,200
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0121A AD - HOC ALLOWANCE - 2011	236,000	-	-
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	567,000	-	-
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	281,160	-	94,899
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	7,364
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	61,612
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	286,554
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01238 CHARGE ALLOWANCE	1,000	-	645
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	(2,400)
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A01278 LEAVE SALARY	100,000	900,000	884,280
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A03303 ELECTRICITY	18,000	380	377
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A03805 TRAVELLING ALLOWANCE	20,000	7,350	7,350
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A03901 STATIONERY	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A03970 OTHERS	5,000	1,000	1,000
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	1,000	1,000
KARAK	KK21C16 EDUCATION	KK6041 H M GHS MAMI KHEL	A13201 FURNITURE AND FIXTURE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01101 BASIC PAY	3,568,160	-	3,999,034
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01151 BASIC PAY	2,484,860	-	1,900,445
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01202 HOUSE RENT ALLOWANCE	439,030	-	322,900
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01203 CONVEYANCE ALLOWANCE	852,730	-	588,111

KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A0120X AD - HOC ALLOWANCE - 2010	1,130,960	-	879,115
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01217 MEDICAL ALLOWANCE	462,380	-	368,979
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	461,450	-	170,570
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,340
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	4,500
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,590	-	409,833
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	614,140	-	116,560
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	589,808
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01238 CHARGE ALLOWANCE	1,200	-	900
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01253 SCIENCE TEACHING ALLOWANCE	4,200	-	4,000
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A03303 ELECTRICITY	25,000	14,580	14,574
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A03304 HOT AND COLD WEATHER CHARGES	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6042 H M GHS MANDAWA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01101 BASIC PAY	5,740,480	-	7,346,976
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01102 PERSONAL PAY	-	-	69,293
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01151 BASIC PAY	1,898,270	-	1,949,295
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01202 HOUSE RENT ALLOWANCE	450,920	-	461,295
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01203 CONVEYANCE ALLOWANCE	977,040	-	850,746
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0120X AD - HOC ALLOWANCE - 2010	1,384,170	-	1,375,024
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01217 MEDICAL ALLOWANCE	559,360	-	551,484
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0121T ADHOC RELIEF ALLOWANCE 2013	547,830	-	268,372
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,920
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	249,214
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,523,120	-	184,737
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	925,181
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01238 CHARGE ALLOWANCE	1,200	-	1,145
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01274 MEDICAL CHARGES	399,730	380,669	380,669
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A03303 ELECTRICITY	26,000	9,020	9,018
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6043 H M GHS MANZINI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01101 BASIC PAY	6,874,490	-	5,769,940
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01151 BASIC PAY	3,940,710	-	4,162,775
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01202 HOUSE RENT ALLOWANCE	916,520	-	635,544
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01203 CONVEYANCE ALLOWANCE	1,840,100	-	1,005,248
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01207 WASHING ALLOWANCE	8,400	-	12,600
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01208 DRESS ALLOWANCE	8,400	-	(4,200)
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01200 INTEGRATED ALLOWANCE	8,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A0120X AD - HOC ALLOWANCE - 2010	2,063,860	-	1,425,953
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01217 MEDICAL ALLOWANCE	868,700	-	642,810
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A0121T ADHOC RELIEF ALLOWANCE 2013	767,540	-	280,392
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,800	-	206,460
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,053,790	-	196,606
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	993,083
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01238 CHARGE ALLOWANCE	1,200	-	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	4,600
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01274 MEDICAL CHARGES	27,230	27,228	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A01278 LEAVE SALARY	100,000	430,920	430,920
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03201 POSTAGE AND TELEGRAPH	-	-	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03202 TELEPHONE AND TRUNK CALL	-	13,180	13,180
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03303 ELECTRICITY	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03805 TRAVELLING ALLOWANCE	20,000	107,820	107,820
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03901 STATIONERY	3,000	31,200	31,200
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,900	5,895
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A03970 OTHERS	10,000	454,000	454,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6044 H M GHS NARIPANOS	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01101 BASIC PAY	2,662,890	-	3,182,682
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01102 PERSONAL PAY	-	-	104,220
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01151 BASIC PAY	1,586,830	-	1,745,897
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01202 HOUSE RENT ALLOWANCE	336,640	-	294,147
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01203 CONVEYANCE ALLOWANCE	771,310	-	568,646
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01208 DRESS ALLOWANCE	2,400	-	(1,200)

KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A0120X AD - HOC ALLOWANCE - 2010	807,870	-	740,525
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01217 MEDICAL ALLOWANCE	378,040	-	351,277
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	310,690	-	145,117
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	253,730	-	122,561
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	433,710	-	99,518
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,553
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01238 CHARGE ALLOWANCE	1,200	-	1,400
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,800
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01274 MEDICAL CHARGES	60,000	-	-
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A01278 LEAVE SALARY	100,000	404,310	404,310
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A03303 ELECTRICITY	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6045 H M GHS PAINDA BANDA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01101 BASIC PAY	4,442,920	-	4,864,323
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01102 PERSONAL PAY	-	-	175,630
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01151 BASIC PAY	2,068,880	-	2,063,210
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01202 HOUSE RENT ALLOWANCE	396,400	-	367,296
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01203 CONVEYANCE ALLOWANCE	774,500	-	681,499
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0120D INTEGRATED ALLOWANCE	2,400	-	5,400
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0120X AD - HOC ALLOWANCE - 2010	1,176,000	-	1,067,616
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01217 MEDICAL ALLOWANCE	466,000	-	440,783
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0121T ADHOC RELIEF ALLOWANCE 2013	460,680	-	206,948
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,400	-	387,832
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	687,790	-	142,072
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	717,838
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	4,200
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A01278 LEAVE SALARY	100,000	634,500	634,413
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A03303 ELECTRICITY	7,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A03970 OTHERS	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6046 H M GHS PALOSKI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01101 BASIC PAY	4,333,960	-	6,169,256
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01151 BASIC PAY	1,841,160	-	1,764,963
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01202 HOUSE RENT ALLOWANCE	426,920	-	416,211
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01203 CONVEYANCE ALLOWANCE	907,720	-	757,216
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A0120D INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A0120X AD - HOC ALLOWANCE - 2010	1,174,370	-	1,210,875
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01217 MEDICAL ALLOWANCE	489,600	-	492,738
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	397,800	-	227,231
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,110
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	182,608
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	677,120	-	152,127
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	766,397
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01238 CHARGE ALLOWANCE	4,200	-	6,700
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,200
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01270 OTHER	-	-	2,500
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A03303 ELECTRICITY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6047 H M GHS REHMAT ABAD	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01101 BASIC PAY	5,036,320	-	6,474,190
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01102 PERSONAL PAY	-	-	88,780
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01151 BASIC PAY	2,554,250	-	2,615,163
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01152 PERSONAL PAY	40,430	-	-
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01202 HOUSE RENT ALLOWANCE	465,020	-	454,208
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01203 CONVEYANCE ALLOWANCE	1,054,650	-	878,800
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01207 WASHING ALLOWANCE	360	-	5,400
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A0120X AD - HOC ALLOWANCE - 2010	750,000	-	1,388,904
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01217 MEDICAL ALLOWANCE	298,000	-	561,393
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A0121T ADHOC RELIEF ALLOWANCE 2013	320,100	-	270,102
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01229 SPECIAL COMPENSATORY ALLOWANCE	45,000	-	781,594
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	758,330	-	182,958
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	916,875
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01238 CHARGE ALLOWANCE	1,200	-	900
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	4,800
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A01278 LEAVE SALARY	100,000	815,000	814,800
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A03303 ELECTRICITY	23,000	5,860	5,854
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A03805 TRAVELLING ALLOWANCE	20,000	12,000	11,990
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A03970 OTHERS	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6048 H M GHS SARKI LAWAGH	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000

KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01101 BASIC PAY	5,138,000	-	7,301,412
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01151 BASIC PAY	2,548,420	-	2,274,145
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01202 HOUSE RENT ALLOWANCE	492,830	-	537,027
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01203 CONVEYANCE ALLOWANCE	812,030	-	888,595
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A0120X AD - HOC ALLOWANCE - 2010	1,437,180	-	1,412,753
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01217 MEDICAL ALLOWANCE	551,350	-	576,569
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	553,460	-	282,719
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	494,273
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	751,300	-	198,156
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	957,573
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,800
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A01278 LEAVE SALARY	100,000	605,300	605,280
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A03303 ELECTRICITY	18,000	10,460	10,451
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A03805 TRAVELLING ALLOWANCE	20,000	11,760	11,760
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6049 H M GHS SHAHIDAN	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01101 BASIC PAY	3,096,020	-	5,426,722
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01102 PERSONAL PAY	109,200	-	40,530
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01151 BASIC PAY	1,628,900	-	2,154,160
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01202 HOUSE RENT ALLOWANCE	384,440	-	396,277
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01203 CONVEYANCE ALLOWANCE	718,430	-	711,952
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01208 DRESS ALLOWANCE	4,900	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0120X AD - HOC ALLOWANCE - 2010	1,159,960	-	1,151,750
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01217 MEDICAL ALLOWANCE	336,040	-	463,098
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0121A AD - HOC ALLOWANCE - 2011	695,880	-	-
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	221,358
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	75,600
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	660,000	-	152,671
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	772,373
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,106
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,045
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A01278 LEAVE SALARY	100,000	1,137,170	1,137,167
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A03303 ELECTRICITY	40,000	9,850	9,847
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A03970 OTHERS	7,000	2,800	2,800
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6050 H M GHS SURATI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01101 BASIC PAY	3,987,260	-	5,904,339
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01102 PERSONAL PAY	234,810	-	218,090
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01151 BASIC PAY	2,061,530	-	1,845,650
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01202 HOUSE RENT ALLOWANCE	400,960	-	393,846
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01203 CONVEYANCE ALLOWANCE	899,880	-	794,820
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0120D INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0120X AD - HOC ALLOWANCE - 2010	1,205,800	-	1,199,602
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01217 MEDICAL ALLOWANCE	489,060	-	495,465
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0121T ADHOC RELIEF ALLOWANCE 2013	468,820	-	233,094
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	193,896
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0122C ADHOC RELIEF ALLOWANCE - 2015	644,430	-	159,333
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	794,911
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01238 CHARGE ALLOWANCE	1,200	-	1,000
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,400
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A03303 ELECTRICITY	64,000	37,340	37,335
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A03805 TRAVELLING ALLOWANCE	20,000	11,930	11,927
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A03970 OTHERS	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6051 H M GHS SURDAG	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01101 BASIC PAY	3,939,690	-	5,931,680
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01102 PERSONAL PAY	122,820	-	225,810
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01151 BASIC PAY	2,219,500	-	1,746,960
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01202 HOUSE RENT ALLOWANCE	406,320	-	382,731
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01203 CONVEYANCE ALLOWANCE	796,870	-	720,636
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,289,440	-	1,208,597
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01217 MEDICAL ALLOWANCE	481,960	-	463,594
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	488,170	-	230,004
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,470	-	50,193
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	655,740	-	159,741
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	788,029
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,600



KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A01278 LEAVE SALARY	100,000	559,200	559,200
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A03303 ELECTRICITY	48,000	28,800	28,800
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6052 H M GHS TATER KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01101 BASIC PAY	4,890,610	-	5,096,222
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01151 BASIC PAY	4,539,310	-	4,068,590
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01202 HOUSE RENT ALLOWANCE	724,670	-	539,410
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01203 CONVEYANCE ALLOWANCE	1,278,690	-	938,509
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01207 WASHING ALLOWANCE	7,200	-	9,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01208 DRESS ALLOWANCE	7,200	-	9,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A0120X AD - HOC ALLOWANCE - 2010	1,759,340	-	1,343,698
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01217 MEDICAL ALLOWANCE	798,050	-	623,130
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A0121T ADHOC RELIEF ALLOWANCE 2013	671,370	-	255,656
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,060
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01229 SPECIAL COMPENSATORY ALLOWANCE	698,140	-	333,523
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	943,020	-	180,791
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	914,153
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01238 CHARGE ALLOWANCE	-	-	1,433
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01253 SCIENCE TEACHING ALLOWANCE	7,600	-	2,400
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01274 MEDICAL CHARGES	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A01278 LEAVE SALARY	100,000	747,800	747,767
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A03303 ELECTRICITY	30,000	18,000	7,914
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6053 H M GHS TERI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01101 BASIC PAY	3,678,080	-	6,039,286
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01151 BASIC PAY	3,081,920	-	2,325,385
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01202 HOUSE RENT ALLOWANCE	432,480	-	465,409
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01203 CONVEYANCE ALLOWANCE	921,280	-	843,120
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A0120X AD - HOC ALLOWANCE - 2010	1,280,620	-	1,247,471
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01217 MEDICAL ALLOWANCE	474,260	-	505,474
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A0121T ADHOC RELIEF ALLOWANCE 2013	486,500	-	240,824
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,600
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	396,810
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A0122C ADHOC RELIEF ALLOWANCE - 2015	663,030	-	165,478
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	835,549
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01238 CHARGE ALLOWANCE	1,200	-	5,880
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,200
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01274 MEDICAL CHARGES	66,000	21,998	21,998
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A01278 LEAVE SALARY	100,000	465,420	465,420
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A03303 ELECTRICITY	18,000	60,800	60,800
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A03805 TRAVELLING ALLOWANCE	20,000	11,900	11,900
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6054 H M GHS TERKHA KOI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01101 BASIC PAY	3,618,810	-	5,101,455
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01151 BASIC PAY	2,415,870	-	2,465,204
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01202 HOUSE RENT ALLOWANCE	400,800	-	427,041
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01203 CONVEYANCE ALLOWANCE	914,500	-	836,759
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A0120X AD - HOC ALLOWANCE - 2010	1,083,300	-	1,124,248
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01217 MEDICAL ALLOWANCE	436,460	-	475,995
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	417,650	-	221,614
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	4,778
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	147,849
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	591,100	-	153,038
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	751,271
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	21,000
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01238 CHARGE ALLOWANCE	-	-	2,880
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,600
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01262 SPECIAL RELIEF ALLOWANCE	68,680	-	-
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A01278 LEAVE SALARY	100,000	1,000,000	920,280
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A03303 ELECTRICITY	15,000	-	-
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A03304 HOT AND COLD WEATHER CHARGES	9,000	-	-
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A03805 TRAVELLING ALLOWANCE	20,000	9,670	9,670
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A03970 OTHERS	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6055 H M GHS TERKI KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01101 BASIC PAY	9,831,570	-	12,256,083
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01102 PERSONAL PAY	-	-	60,023
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01151 BASIC PAY	4,217,260	-	4,521,813
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01152 PERSONAL PAY	48,410	-	-
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01202 HOUSE RENT ALLOWANCE	896,140	-	866,650
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01203 CONVEYANCE ALLOWANCE	1,864,070	-	1,639,388
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01207 WASHING ALLOWANCE	3,000	-	9,629
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01208 DRESS ALLOWANCE	3,000	-	(1,979)
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400

KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A0120X AD - HOC ALLOWANCE - 2010	1,321,540	-	2,551,025
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01217 MEDICAL ALLOWANCE	515,730	-	1,019,166
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01211 ADHOC RELIEF ALLOWANCE 2013	521,400	-	505,230
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	6,653
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01229 SPECIAL COMPENSATORY ALLOWANCE	78,500	-	830,859
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A0122C ADHOC RELIEF ALLOWANCE - 2015	590,000	-	342,107
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,685,358
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	7,200
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A01278 LEAVE SALARY	100,000	815,760	815,313
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A03303 ELECTRICITY	20,000	12,000	11,829
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6056 H M GHS THAKAT-E-NAS	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01101 BASIC PAY	3,780,190	-	4,231,830
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01151 BASIC PAY	2,175,240	-	2,869,790
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01202 HOUSE RENT ALLOWANCE	370,940	-	353,657
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01203 CONVEYANCE ALLOWANCE	318,460	-	665,580
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A0120D INTEGRATED ALLOWANCE	2,400	-	5,400
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A0120X AD - HOC ALLOWANCE - 2010	1,175,700	-	1,060,024
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01217 MEDICAL ALLOWANCE	449,580	-	448,910
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01211 ADHOC RELIEF ALLOWANCE 2013	443,700	-	215,437
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,610
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	327,867
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A0122C ADHOC RELIEF ALLOWANCE - 2015	591,190	-	144,606
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	709,528
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	2,400
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A03303 ELECTRICITY	17,000	5,400	5,400
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A03805 TRAVELLING ALLOWANCE	10,000	6,000	-
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6057 H M GHS TOR-DHAND	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01101 BASIC PAY	4,881,870	-	5,935,437
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01102 PERSONAL PAY	-	-	67,550
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01151 BASIC PAY	1,963,150	-	2,164,400
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01202 HOUSE RENT ALLOWANCE	443,270	-	434,604
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01203 CONVEYANCE ALLOWANCE	998,460	-	837,048
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01207 WASHING ALLOWANCE	1,000	-	13,200
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01208 DRESS ALLOWANCE	1,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A0120D INTEGRATED ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A0120X AD - HOC ALLOWANCE - 2010	1,264,510	-	1,206,690
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01217 MEDICAL ALLOWANCE	494,510	-	575,199
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A0121M ADHOC RELIEF ALLOWANCE - 2012	745,690	-	-
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01211 ADHOC RELIEF ALLOWANCE 2013	-	-	236,589
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	387,816
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	161,617
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	816,728
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01274 MEDICAL CHARGES	50,000	47,851	47,839
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A01278 LEAVE SALARY	100,000	286,100	278,614
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A03303 ELECTRICITY	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6058 H M GHS TOWN COMMITT	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01101 BASIC PAY	2,296,010	-	2,565,870
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01151 BASIC PAY	1,236,250	-	1,035,224
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01202 HOUSE RENT ALLOWANCE	318,250	-	238,725
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01203 CONVEYANCE ALLOWANCE	613,840	-	452,444
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A0120X AD - HOC ALLOWANCE - 2010	655,580	-	514,648
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01217 MEDICAL ALLOWANCE	330,170	-	251,148
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01211 ADHOC RELIEF ALLOWANCE 2013	241,670	-	102,940
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,550	-	262,288
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	343,670	-	70,961
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	360,102
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	7,000
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A03805 TRAVELLING ALLOWANCE	20,000	11,980	11,975
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6059 H M GHS WARGHA BANDA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01101 BASIC PAY	3,539,990	-	5,371,420

KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01102 PERSONAL PAY	-	-	47,555
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01151 BASIC PAY	2,349,300	-	2,092,266
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01152 PERSONAL PAY	401,700	-	-
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01202 HOUSE RENT ALLOWANCE	-	-	376,908
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01203 CONVEYANCE ALLOWANCE	698,430	-	689,827
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01207 WASHING ALLOWANCE	3,600	-	3,380
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01208 DRESS ALLOWANCE	3,600	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A0120X AD - HOC ALLOWANCE - 2010	1,263,650	-	1,129,768
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01217 MEDICAL ALLOWANCE	470,340	-	447,817
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A0121T ADHOC RELIEF ALLOWANCE 2013	480,770	-	217,139
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	61,940	-	234,588
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	652,760	-	148,295
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	751,121
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01238 CHARGE ALLOWANCE	1,200	-	1,409
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,600
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01274 MEDICAL CHARGES	756,820	697,089	697,089
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A01278 LEAVE SALARY	100,000	435,020	435,000
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A03805 TRAVELLING ALLOWANCE	20,000	11,840	11,840
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6060 H M GHS ZARKI NASRAT	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01101 BASIC PAY	4,980,520	-	8,083,402
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01151 BASIC PAY	2,258,960	-	4,043,220
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01152 PERSONAL PAY	-	-	930
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01202 HOUSE RENT ALLOWANCE	432,900	-	707,934
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01203 CONVEYANCE ALLOWANCE	857,700	-	1,365,548
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0120X AD - HOC ALLOWANCE - 2010	1,186,900	-	1,715,635
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01217 MEDICAL ALLOWANCE	378,800	-	741,327
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,365
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,820
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	471,700	-	349,429
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,431
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	918,028
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	810,730	-	242,810
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,233,324
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01253 SCIENCE TEACHING ALLOWANCE	3,200	-	4,800
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A01278 LEAVE SALARY	100,000	226,560	195,353
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A03303 ELECTRICITY	18,000	7,200	7,200
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A03970 OTHERS	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6061 H MS GGHS AHMAD ABAD	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01101 BASIC PAY	3,360,000	-	3,370,317
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01151 BASIC PAY	2,024,000	-	1,589,175
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01202 HOUSE RENT ALLOWANCE	356,200	-	300,917
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01203 CONVEYANCE ALLOWANCE	831,310	-	567,922
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01200 INTEGRATED ALLOWANCE	-	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A0120X AD - HOC ALLOWANCE - 2010	847,210	-	773,650
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01217 MEDICAL ALLOWANCE	404,290	-	332,488
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A0121T ADHOC RELIEF ALLOWANCE 2013	307,710	-	149,247
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	11,860
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	416,412
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	384,670	-	108,025
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	484,547
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01238 CHARGE ALLOWANCE	-	-	141
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(1,400)
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A03303 ELECTRICITY	25,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A03901 STATIONERY	3,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A03970 OTHERS	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6062 H MS GGHS AHMADI BAN	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01101 BASIC PAY	1,838,560	-	1,524,091
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01151 BASIC PAY	2,235,820	-	2,491,426
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01202 HOUSE RENT ALLOWANCE	340,570	-	268,691
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01203 CONVEYANCE ALLOWANCE	745,580	-	505,949
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A0120X AD - HOC ALLOWANCE - 2010	820,680	-	550,555
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01217 MEDICAL ALLOWANCE	329,040	-	277,399
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A0121T ADHOC RELIEF ALLOWANCE 2013	307,010	-	118,849
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,000
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	305,883
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A0122C ADHOC RELIEF ALLOWANCE - 2015	395,430	-	82,064
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	391,575
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(600)
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A01278 LEAVE SALARY	100,000	55,000	53,134

KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A03303 ELECTRICITY	12,000	-	-
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A03805 TRAVELLING ALLOWANCE	20,000	9,320	9,315
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A03970 OTHERS	12,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6063 H MS GGHS BAHADUR KH	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01101 BASIC PAY	3,259,630	-	4,395,155
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01151 BASIC PAY	1,486,230	-	1,520,145
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01202 HOUSE RENT ALLOWANCE	374,240	-	370,845
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01203 CONVEYANCE ALLOWANCE	568,130	-	713,512
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A0120X AD - HOC ALLOWANCE - 2010	737,790	-	852,011
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01217 MEDICAL ALLOWANCE	260,040	-	403,192
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A0121T ADHOC RELIEF ALLOWANCE 2013	294,990	-	171,885
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,000
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01229 SPECIAL COMPENSATORY ALLOWANCE	173,680	-	564,963
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	118,949
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	588,192
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,400
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01274 MEDICAL CHARGES	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A03303 ELECTRICITY	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6064 H MS GGHS BOGARA	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01101 BASIC PAY	2,942,110	-	3,474,518
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01151 BASIC PAY	1,718,240	-	1,528,381
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01202 HOUSE RENT ALLOWANCE	419,600	-	319,862
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01203 CONVEYANCE ALLOWANCE	977,040	-	643,257
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A0120X AD - HOC ALLOWANCE - 2010	885,650	-	699,170
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01217 MEDICAL ALLOWANCE	395,750	-	329,990
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,132
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A0121T ADHOC RELIEF ALLOWANCE 2013	332,190	-	145,805
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	5,319
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	319,188
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A0122C ADHOC RELIEF ALLOWANCE - 2015	421,180	-	107,589
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	488,810
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	2,800
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A01278 LEAVE SALARY	100,000	230,000	227,155
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A03805 TRAVELLING ALLOWANCE	20,000	12,000	11,998
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A03970 OTHERS	12,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6065 H MS GGHS DABB	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01101 BASIC PAY	3,149,690	-	4,007,661
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01102 PERSONAL PAY	-	-	36,670
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01151 BASIC PAY	2,027,230	-	1,972,950
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01202 HOUSE RENT ALLOWANCE	405,610	-	386,523
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01203 CONVEYANCE ALLOWANCE	951,310	-	779,532
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01207 WASHING ALLOWANCE	2,000	-	4,290
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A0120X AD - HOC ALLOWANCE - 2010	1,134,900	-	851,987
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01217 MEDICAL ALLOWANCE	415,870	-	386,525
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A0121T ADHOC RELIEF ALLOWANCE 2013	475,230	-	169,035
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	700
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01229 SPECIAL COMPENSATORY ALLOWANCE	328,670	-	287,244
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A0122C ADHOC RELIEF ALLOWANCE - 2015	511,460	-	116,072
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	590,809
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	9,000
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01238 CHARGE ALLOWANCE	-	-	1,680
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01253 SCIENCE TEACHING ALLOWANCE	5,300	-	6,600
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A01278 LEAVE SALARY	100,000	134,820	119,840
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A03303 ELECTRICITY	10,000	6,000	5,995
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A03805 TRAVELLING ALLOWANCE	20,000	11,630	11,625
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A03970 OTHERS	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6066 H MS GGHS GANDERI KH	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01101 BASIC PAY	2,473,300	-	4,172,033
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01151 BASIC PAY	1,787,520	-	1,420,420
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01202 HOUSE RENT ALLOWANCE	331,040	-	368,549
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01203 CONVEYANCE ALLOWANCE	737,040	-	725,469
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0120X AD - HOC ALLOWANCE - 2010	773,300	-	809,893
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01217 MEDICAL ALLOWANCE	343,620	-	384,230
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080

KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0121T ADHOC RELIEF ALLOWANCE 2013	287,210	-	159,837
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,000
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	-	96,192
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	403,190	-	110,854
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	559,801
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01244 ADHOC RELIEF	-	-	960
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,793
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A01278 LEAVE SALARY	100,000	27,510	27,510
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A03303 ELECTRICITY	18,000	3,300	3,293
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A03970 OTHERS	14,000	5,600	5,600
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6067 H MS GGHS JANDERI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01101 BASIC PAY	3,733,420	-	4,774,711
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01151 BASIC PAY	1,414,880	-	1,832,610
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01202 HOUSE RENT ALLOWANCE	436,190	-	390,144
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01203 CONVEYANCE ALLOWANCE	1,062,770	-	730,397
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01207 WASHING ALLOWANCE	2,400	-	1,800
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01208 DRESS ALLOWANCE	2,400	-	(600)
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0120X AD - HOC ALLOWANCE - 2010	943,430	-	997,865
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01217 MEDICAL ALLOWANCE	397,980	-	401,826
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0121T ADHOC RELIEF ALLOWANCE 2013	313,140	-	209,075
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	14,160
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,160	-	435,341
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0122C ADHOC RELIEF ALLOWANCE - 2015	512,860	-	150,366
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	660,726
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01274 MEDICAL CHARGES	100	-	-
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A01278 LEAVE SALARY	100,000	97,725	97,725
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A03303 ELECTRICITY	17,000	-	-
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A03970 OTHERS	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6068 H MS GGHS KHOJAKI KI	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01101 BASIC PAY	1,882,000	-	3,346,999
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01151 BASIC PAY	1,548,000	-	1,148,885
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01202 HOUSE RENT ALLOWANCE	301,000	-	300,462
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01203 CONVEYANCE ALLOWANCE	579,000	-	597,988
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01207 WASHING ALLOWANCE	1,000	-	1,800
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01208 DRESS ALLOWANCE	1,000	-	(600)
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0120X AD - HOC ALLOWANCE - 2010	1,259,000	-	668,827
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01217 MEDICAL ALLOWANCE	-	-	267,348
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0121A AD - HOC ALLOWANCE - 2011	233,000	-	-
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0121M ADHOC RELIEF ALLOWANCE - 2012	541,000	-	-
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0121T ADHOC RELIEF ALLOWANCE 2013	267,960	-	123,960
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	178,008
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	88,156
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	448,727
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01238 CHARGE ALLOWANCE	-	-	1,200
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,600
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A03303 ELECTRICITY	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A03805 TRAVELLING ALLOWANCE	20,000	11,380	11,375
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6069 H MS GGHS KHURRAM	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01101 BASIC PAY	6,926,690	-	9,538,191
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01102 PERSONAL PAY	-	-	152,470
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01151 BASIC PAY	2,096,010	-	2,758,480
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01202 HOUSE RENT ALLOWANCE	635,820	-	694,069
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01203 CONVEYANCE ALLOWANCE	1,414,150	-	1,311,656
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01205 DEARNESS ALLOWANCE	3,600	-	-
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0120D INTEGRATED ALLOWANCE	-	-	5,400
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0120X AD - HOC ALLOWANCE - 2010	975,000	-	1,817,932
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01217 MEDICAL ALLOWANCE	671,570	-	773,773
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0121T ADHOC RELIEF ALLOWANCE 2013	663,470	-	361,274
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	6,917
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01226 COMPUTER ALLOWANCE	8,000	-	-
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,114,084
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0122C ADHOC RELIEF ALLOWANCE - 2015	922,000	-	244,273
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,244,437
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01238 CHARGE ALLOWANCE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	4,400
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A03303 ELECTRICITY	30,000	18,000	18,000
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A03970 OTHERS	12,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6070 H MS GGHS LATAMBER	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01101 BASIC PAY	3,184,540	-	4,584,526
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01151 BASIC PAY	1,739,270	-	1,962,370

KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01202 HOUSE RENT ALLOWANCE	380,150	-	380,171
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01203 CONVEYANCE ALLOWANCE	904,190	-	802,852
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A0120X AD - HOC ALLOWANCE - 2010	893,650	-	929,352
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01217 MEDICAL ALLOWANCE	395,590	-	410,889
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	363,090	-	188,633
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	563,676
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	508,760	-	129,762
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	654,211
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A01278 LEAVE SALARY	100,000	391,270	391,263
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A03805 TRAVELLING ALLOWANCE	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6071 H MS GGHS MITHA KHEL	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01101 BASIC PAY	6,126,140	-	2,056,898
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01151 BASIC PAY	3,791,850	-	1,930,255
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01202 HOUSE RENT ALLOWANCE	347,000	-	295,694
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01203 CONVEYANCE ALLOWANCE	3,071,060	-	569,194
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01207 WASHING ALLOWANCE	4,800	-	5,400
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01208 DRESS ALLOWANCE	4,800	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01200 INTEGRATED ALLOWANCE	4,800	-	5,400
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A0120X AD - HOC ALLOWANCE - 2010	590,000	-	619,458
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01217 MEDICAL ALLOWANCE	224,040	-	313,371
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A0121T ADHOC RELIEF ALLOWANCE 2013	188,120	-	119,259
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	5,616
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	137,472
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,000	-	101,042
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	388,584
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01238 CHARGE ALLOWANCE	3,800	-	-
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	-
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01270 OTHER	-	-	32,500
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A03805 TRAVELLING ALLOWANCE	20,000	11,980	11,980
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A03901 STATIONERY	3,000	1,800	1,800
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6072 H MS GGHS NARI PANOS	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01101 BASIC PAY	2,575,220	-	3,108,710
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01151 BASIC PAY	1,175,950	-	1,685,176
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01202 HOUSE RENT ALLOWANCE	340,300	-	344,233
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01203 CONVEYANCE ALLOWANCE	797,040	-	652,764
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0120X AD - HOC ALLOWANCE - 2010	703,020	-	698,577
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01217 MEDICAL ALLOWANCE	378,560	-	345,403
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,606
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0121T ADHOC RELIEF ALLOWANCE 2013	288,030	-	144,916
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,550
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	60,501
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	378,690	-	108,591
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	471,501
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A03303 ELECTRICITY	7,000	-	-
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A03805 TRAVELLING ALLOWANCE	20,000	11,850	11,850
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6073 H MS GGHS PALOSA KIM	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01101 BASIC PAY	4,654,330	-	3,492,720
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01102 PERSONAL PAY	-	-	59,830
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01151 BASIC PAY	1,965,580	-	1,173,960
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01202 HOUSE RENT ALLOWANCE	385,000	-	289,074
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01203 CONVEYANCE ALLOWANCE	3,071,060	-	575,288
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01207 WASHING ALLOWANCE	4,800	-	3,600
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01208 DRESS ALLOWANCE	3,600	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A0120X AD - HOC ALLOWANCE - 2010	780,000	-	671,327
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01217 MEDICAL ALLOWANCE	392,000	-	290,844
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A0121T ADHOC RELIEF ALLOWANCE 2013	312,840	-	135,208
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	494,492
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A0122C ADHOC RELIEF ALLOWANCE - 2015	390,000	-	93,635
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	472,265
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	-
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A01278 LEAVE SALARY	100,000	-	-

KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A03303 ELECTRICITY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6074 H MS GGHS REHMAT ABA	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01101 BASIC PAY	1,702,000	-	2,055,240
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01151 BASIC PAY	1,547,000	-	2,878,886
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01202 HOUSE RENT ALLOWANCE	254,000	-	354,971
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01203 CONVEYANCE ALLOWANCE	508,000	-	651,393
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01207 WASHING ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01208 DRESS ALLOWANCE	4,000	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01200 INTEGRATED ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0120X AD - HOC ALLOWANCE - 2010	752,000	-	743,445
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01217 MEDICAL ALLOWANCE	237,000	-	369,655
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0121A AD - HOC ALLOWANCE - 2011	235,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0121M ADHOC RELIEF ALLOWANCE - 2012	599,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	298,320	-	148,876
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,550
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	119,187
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	102,910
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	486,605
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01238 CHARGE ALLOWANCE	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01244 ADHOC RELIEF	-	-	3,294
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,200
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A03303 ELECTRICITY	18,000	10,800	10,800
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A03805 TRAVELLING ALLOWANCE	20,000	11,770	11,761
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6075 H MS GGHS SABIR ABAD	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01101 BASIC PAY	7,547,310	-	6,020,564
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01151 BASIC PAY	5,489,070	-	2,820,053
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01202 HOUSE RENT ALLOWANCE	506,840	-	541,811
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01203 CONVEYANCE ALLOWANCE	976,880	-	1,054,171
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01207 WASHING ALLOWANCE	9,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01208 DRESS ALLOWANCE	9,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01200 INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A0120X AD - HOC ALLOWANCE - 2010	1,159,660	-	1,241,237
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01217 MEDICAL ALLOWANCE	545,300	-	560,843
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A0121T ADHOC RELIEF ALLOWANCE 2013	474,150	-	242,006
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,848
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	647,835
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A0122C ADHOC RELIEF ALLOWANCE - 2015	635,240	-	175,230
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	877,967
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01238 CHARGE ALLOWANCE	1,200	-	1,522
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	8,200
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A03303 ELECTRICITY	20,000	6,970	6,968
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A03805 TRAVELLING ALLOWANCE	20,000	11,980	11,980
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6076 H MS GGHS TAKHT-E-NA	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01101 BASIC PAY	8,008,720	-	9,823,197
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01102 PERSONAL PAY	836,300	-	-
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01151 BASIC PAY	5,787,880	-	3,122,648
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01202 HOUSE RENT ALLOWANCE	1,622,100	-	715,140
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01203 CONVEYANCE ALLOWANCE	2,932,960	-	1,292,270
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01207 WASHING ALLOWANCE	3,600	-	5,066
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01208 DRESS ALLOWANCE	2,400	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01200 INTEGRATED ALLOWANCE	35,520	-	16,200
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A0120X AD - HOC ALLOWANCE - 2010	1,925,500	-	1,896,819
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01217 MEDICAL ALLOWANCE	2,900,000	-	773,854
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A0121T ADHOC RELIEF ALLOWANCE 2013	792,000	-	372,542
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,040
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01226 COMPUTER ALLOWANCE	32,480	-	-
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	443,720
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,175,000	-	260,227
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,287,893
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01238 CHARGE ALLOWANCE	1,200	-	-
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,200
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A01278 LEAVE SALARY	100,000	628,000	547,742
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03202 TELEPHONE AND TRUNK CALL	-	28,310	28,310
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03303 ELECTRICITY	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03805 TRAVELLING ALLOWANCE	30,000	38,680	38,680
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03901 STATIONERY	8,000	33,200	33,200
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,060	5,051
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A03970 OTHERS	10,000	364,000	364,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000

KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A13303 OTHER BUILDINGS	5,000	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6077 H MS GGHS TERI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01101 BASIC PAY	1,803,990	-	1,304,960
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01151 BASIC PAY	1,522,960	-	1,540,785
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01202 HOUSE RENT ALLOWANCE	450,000	-	205,734
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01203 CONVEYANCE ALLOWANCE	850,000	-	415,632
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	3,600
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0120X AD - HOC ALLOWANCE - 2010	680,000	-	418,662
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01217 MEDICAL ALLOWANCE	395,620	-	231,456
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	256,740	-	84,597
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,763
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	396,620	-	57,936
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	281,279
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	800
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A03303 ELECTRICITY	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A03970 OTHERS	16,000	6,400	6,400
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6078 H MS GGHS TERKI KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01101 BASIC PAY	2,505,610	-	2,961,576
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01151 BASIC PAY	1,913,620	-	2,392,638
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01202 HOUSE RENT ALLOWANCE	365,060	-	371,486
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01203 CONVEYANCE ALLOWANCE	792,730	-	693,958
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0120X AD - HOC ALLOWANCE - 2010	745,700	-	790,019
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01217 MEDICAL ALLOWANCE	360,910	-	385,646
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0121T ADHOC RELIEF ALLOWANCE 2013	305,800	-	160,088
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	6,785
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01229 SPECIAL COMPENSATORY ALLOWANCE	307,630	-	580,512
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0122C ADHOC RELIEF ALLOWANCE - 2015	422,480	-	108,475
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	528,672
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01238 CHARGE ALLOWANCE	1,200	-	300
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	4,600
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A03303 ELECTRICITY	20,000	9,410	9,407
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A03901 STATIONERY	6,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6079 H MS GGHS WARANA MUS	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01101 BASIC PAY	10,396,150	-	12,213,264
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01151 BASIC PAY	3,933,450	-	3,932,747
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01202 HOUSE RENT ALLOWANCE	1,103,220	-	978,873
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01203 CONVEYANCE ALLOWANCE	2,284,320	-	1,801,263
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01207 WASHING ALLOWANCE	4,800	-	9,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01208 DRESS ALLOWANCE	6,000	-	(3,000)
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0120D INTEGRATED ALLOWANCE	10,800	-	16,200
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0120X AD - HOC ALLOWANCE - 2010	2,594,230	-	2,350,935
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01217 MEDICAL ALLOWANCE	1,122,100	-	1,047,029
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0121T ADHOC RELIEF ALLOWANCE 2013	980,500	-	462,286
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,710	-	268,706
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,376,100	-	318,546
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,614,769
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01238 CHARGE ALLOWANCE	1,200	-	900
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,800
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03202 TELEPHONE AND TRUNK CALL	-	16,360	16,360
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03303 ELECTRICITY	30,000	6,200	6,193
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03805 TRAVELLING ALLOWANCE	30,000	107,420	107,415
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03901 STATIONERY	20,000	37,990	37,990
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,990	5,984
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A03970 OTHERS	8,000	453,200	453,200
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6080 PR GGHS CHOKARA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHS KARAK NO-1	A01101 BASIC PAY	4,984,840	-	12,981,740
KARAK	KK21C16 EDUCATION	KK6081 PR GGHS KARAK NO-1	A01151 BASIC PAY	2,812,380	-	3,778,458
KARAK	KK21C16 EDUCATION	KK6081 PR GGHS KARAK NO-1	A01202 HOUSE RENT ALLOWANCE	1,907,290	-	1,042,675
KARAK	KK21C16 EDUCATION	KK6081 PR GGHS KARAK NO-1	A01203 CONVEYANCE ALLOWANCE	3,823,690	-	1,979,526



KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01207 WASHING ALLOWANCE	4,800	-	7,200
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01208 DRESS ALLOWANCE	4,800	-	(1,050)
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01200 INTEGRATED ALLOWANCE	3,600	-	24,600
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0120X AD - HOC ALLOWANCE - 2010	4,185,020	-	2,398,515
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01217 MEDICAL ALLOWANCE	1,697,760	-	1,000,617
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0121A AD - HOC ALLOWANCE - 2011	-	-	12,180
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,448
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0121T ADHOC RELIEF ALLOWANCE 2013	1,818,320	-	483,725
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,256
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,290,571
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,434,720	-	337,541
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,670,736
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	-
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01274 MEDICAL CHARGES	30,000	30,000	30,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A01278 LEAVE SALARY	100,000	243,630	241,860
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03805 TRAVELLING ALLOWANCE	15,000	56,000	56,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03901 STATIONERY	8,000	33,200	33,200
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A03970 OTHERS	12,000	49,800	49,800
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A05270 TO OTHERS	-	74,500	74,500
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A13303 OTHER BUILDINGS	5,000	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6081 PR GGHSS KARAK NO-1	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01101 BASIC PAY	9,916,950	-	11,762,661
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01102 PERSONAL PAY	29,550	-	11,580
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01151 BASIC PAY	1,547,360	-	2,564,001
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01202 HOUSE RENT ALLOWANCE	1,301,690	-	735,835
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01203 CONVEYANCE ALLOWANCE	1,380,000	-	1,376,832
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01207 WASHING ALLOWANCE	4,800	-	6,750
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01208 DRESS ALLOWANCE	4,800	-	(450)
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01200 INTEGRATED ALLOWANCE	4,800	-	1,350
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A0120X AD - HOC ALLOWANCE - 2010	3,738,200	-	2,122,381
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01217 MEDICAL ALLOWANCE	1,616,070	-	870,579
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,465,780	-	413,854
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,031
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,251,248
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,975,780	-	280,427
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,421,287
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	10,458
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01274 MEDICAL CHARGES	15,960	15,960	15,960
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A01278 LEAVE SALARY	100,000	725,000	717,270
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A03303 ELECTRICITY	40,000	56,804	51,804
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6082 PR GHS AHMAD ABAD	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01101 BASIC PAY	2,765,600	-	4,549,697
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01151 BASIC PAY	2,395,720	-	3,167,925
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01202 HOUSE RENT ALLOWANCE	478,390	-	442,139
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01203 CONVEYANCE ALLOWANCE	916,970	-	754,875
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01207 WASHING ALLOWANCE	4,800	-	7,400
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01208 DRESS ALLOWANCE	4,800	-	(2,200)
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0120X AD - HOC ALLOWANCE - 2010	1,218,770	-	1,125,488
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01217 MEDICAL ALLOWANCE	411,580	-	487,678
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0121T ADHOC RELIEF ALLOWANCE 2013	510,970	-	222,873
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,929
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,320	-	225,543
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0122C ADHOC RELIEF ALLOWANCE - 2015	708,690	-	156,327
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	769,063
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	4,000
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01238 CHARGE ALLOWANCE	1,680	-	1,320
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	3,800
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01270 OTHER	-	-	400
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A03303 ELECTRICITY	-	22,200	22,197
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A03805 TRAVELLING ALLOWANCE	20,000	11,300	11,295
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A03901 STATIONERY	4,000	1,600	1,600
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6083 PR GHS DABB	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01101 BASIC PAY	7,115,190	-	8,250,913
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01151 BASIC PAY	2,287,550	-	1,956,855
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01202 HOUSE RENT ALLOWANCE	637,520	-	550,829
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01203 CONVEYANCE ALLOWANCE	1,364,480	-	1,059,069
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01207 WASHING ALLOWANCE	4,800	-	5,400
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01208 DRESS ALLOWANCE	4,800	-	2,250
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800

KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A0120X AD - HOC ALLOWANCE - 2010	1,762,880	-	1,519,850
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01217 MEDICAL ALLOWANCE	731,380	-	655,734
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01211 ADHOC RELIEF ALLOWANCE 2013	686,250	-	298,725
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,500
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,460	-	604,812
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A0122C ADHOC RELIEF ALLOWANCE - 2015	921,800	-	203,786
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,019,414
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01238 CHARGE ALLOWANCE	1,200	-	300
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01274 MEDICAL CHARGES	33,260	33,257	33,257
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A01278 LEAVE SALARY	100,000	589,920	1,225,920
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A03303 ELECTRICITY	22,000	11,930	11,930
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6084 PR GHS GANDERI KHATT	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01101 BASIC PAY	7,832,450	-	10,826,436
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01151 BASIC PAY	3,050,130	-	2,206,050
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01202 HOUSE RENT ALLOWANCE	712,000	-	747,777
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01203 CONVEYANCE ALLOWANCE	1,214,780	-	1,370,945
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01208 DRESS ALLOWANCE	2,400	-	(1,200)
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A0120X AD - HOC ALLOWANCE - 2010	1,972,190	-	1,901,787
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01217 MEDICAL ALLOWANCE	802,060	-	799,716
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01211 ADHOC RELIEF ALLOWANCE 2013	806,230	-	379,372
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,765
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	592,035
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,088,250	-	265,659
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,299,732
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	10,000
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01262 SPECIAL RELIEF ALLOWANCE	157,690	-	-
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01274 MEDICAL CHARGES	10,060	10,060	10,060
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A01278 LEAVE SALARY	100,000	166,390	63,560
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A03303 ELECTRICITY	43,000	37,280	37,275
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A03901 STATIONERY	4,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6085 PR GHS KHUJAKI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01101 BASIC PAY	8,283,320	-	7,200,200
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01151 BASIC PAY	3,291,610	-	3,486,285
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01202 HOUSE RENT ALLOWANCE	678,350	-	593,790
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01203 CONVEYANCE ALLOWANCE	1,251,680	-	1,027,372
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01207 WASHING ALLOWANCE	4,800	-	7,200
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01208 DRESS ALLOWANCE	4,800	-	(2,400)
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0120D INTEGRATED ALLOWANCE	3,600	-	8,100
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0120X AD - HOC ALLOWANCE - 2010	1,859,860	-	1,577,454
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01217 MEDICAL ALLOWANCE	-	-	678,161
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0121T ADHOC RELIEF ALLOWANCE 2013	696,210	-	313,738
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	5,590
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01229 SPECIAL COMPENSATORY ALLOWANCE	438,530	-	599,439
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0122C ADHOC RELIEF ALLOWANCE - 2015	950,770	-	217,177
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,060,186
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	24,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01238 CHARGE ALLOWANCE	1,200	-	1,360
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01253 SCIENCE TEACHING ALLOWANCE	9,000	-	5,506
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A01278 LEAVE SALARY	100,000	1,015,000	1,028,281
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A03303 ELECTRICITY	32,000	13,430	13,429
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A03805 TRAVELLING ALLOWANCE	20,000	11,780	11,780
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6086 PR GHS LATAMBER	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01101 BASIC PAY	7,775,810	-	10,501,484
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01151 BASIC PAY	2,838,540	-	3,445,725
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01202 HOUSE RENT ALLOWANCE	704,440	-	753,240
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01203 CONVEYANCE ALLOWANCE	1,529,840	-	1,414,322
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01207 WASHING ALLOWANCE	4,800	-	6,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01208 DRESS ALLOWANCE	4,800	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0120X AD - HOC ALLOWANCE - 2010	2,062,660	-	2,054,032
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01217 MEDICAL ALLOWANCE	951,310	-	882,441
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0121A AD - HOC ALLOWANCE - 2011	-	-	823
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,829
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	767,790	-	400,231
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	567
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	281,150	-	222,403
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,052,680	-	280,170
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,388,174
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	9,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01239 SPECIAL ALLOWANCE	-	-	5,028
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01244 ADHOC RELIEF	-	-	1,680
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	9,645

KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01274 MEDICAL CHARGES	48,700	-	-
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A01278 LEAVE SALARY	100,000	202,800	239,324
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A03303 ELECTRICITY	30,000	23,000	22,993
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6087 PR GHS MITHA KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01101 BASIC PAY	6,922,770	-	10,898,802
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01151 BASIC PAY	4,201,050	-	2,526,329
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01202 HOUSE RENT ALLOWANCE	982,750	-	776,121
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01203 CONVEYANCE ALLOWANCE	1,761,200	-	1,504,005
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01207 WASHING ALLOWANCE	4,800	-	6,900
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01208 DRESS ALLOWANCE	4,800	-	(2,400)
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A0120X AD - HOC ALLOWANCE - 2010	2,123,510	-	1,965,907
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01217 MEDICAL ALLOWANCE	863,230	-	843,083
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	829,650	-	387,117
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	664,970	-	476,734
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,135,180	-	266,167
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,337,242
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	34,544
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01238 CHARGE ALLOWANCE	1,200	-	1,240
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	12,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A01278 LEAVE SALARY	100,000	1,069,000	1,055,400
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A03303 ELECTRICITY	50,000	-	-
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6088 PR GHS SABIR ABAD	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01101 BASIC PAY	10,801,980	-	14,170,718
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01102 PERSONAL PAY	37,050	-	24,598
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01151 BASIC PAY	3,949,250	-	5,081,326
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01202 HOUSE RENT ALLOWANCE	1,321,540	-	1,092,123
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01203 CONVEYANCE ALLOWANCE	2,284,300	-	1,658,403
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01207 WASHING ALLOWANCE	3,600	-	7,200
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01208 DRESS ALLOWANCE	3,600	-	2,400
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01200 INTEGRATED ALLOWANCE	7,200	-	11,025
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A0120X AD - HOC ALLOWANCE - 2010	3,402,320	-	2,908,195
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01217 MEDICAL ALLOWANCE	1,415,200	-	1,208,520
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,666
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,368,540	-	564,011
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,593
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,000	-	470,566
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,838,020	-	385,499
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,923,421
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,200
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A01278 LEAVE SALARY	100,000	2,083,600	1,994,436
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03202 TELEPHONE AND TRUNK CALL	-	4,670	4,670
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03303 ELECTRICITY	171,000	68,400	34,343
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03805 TRAVELLING ALLOWANCE	30,000	107,130	107,125
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03901 STATIONERY	3,000	31,200	31,200
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A03970 OTHERS	10,000	454,000	454,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6089 PR GHSS WARANA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01101 BASIC PAY	14,917,390	-	17,898,192
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01102 PERSONAL PAY	13,650	-	30,310
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01151 BASIC PAY	3,816,190	-	4,177,962
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01202 HOUSE RENT ALLOWANCE	912,250	-	1,310,309
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01203 CONVEYANCE ALLOWANCE	2,331,470	-	1,949,403
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01207 WASHING ALLOWANCE	7,200	-	8,550
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01208 DRESS ALLOWANCE	7,200	-	8,550
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A0120X AD - HOC ALLOWANCE - 2010	2,012,040	-	3,304,072
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01216 QUALIFICATION ALLOWANCE	-	-	2,500
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01217 MEDICAL ALLOWANCE	890,760	-	1,349,299
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,008
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A0121T ADHOC RELIEF ALLOWANCE 2013	774,440	-	646,940
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	4,600
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	638,996
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,865,770	-	443,856
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,211,393
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01238 CHARGE ALLOWANCE	1,200	-	4,200
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	6,400

KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01270 OTHER	-	-	27,500
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A01278 LEAVE SALARY	100,000	998,100	788,530
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03303 ELECTRICITY	50,000	29,390	29,388
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03805 TRAVELLING ALLOWANCE	30,000	112,000	112,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03901 STATIONERY	5,000	32,000	32,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03902 PRINTING AND PUBLICATION	-	49,980	49,973
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,998
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A03970 OTHERS	2,000	450,800	450,800
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6090 PR GHSS BOGARA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01101 BASIC PAY	15,630,600	-	16,573,470
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01102 PERSONAL PAY	-	-	24,713
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01151 BASIC PAY	3,595,830	-	3,163,009
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01202 HOUSE RENT ALLOWANCE	1,311,500	-	1,117,538
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01203 CONVEYANCE ALLOWANCE	2,194,080	-	1,686,035
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01207 WASHING ALLOWANCE	4,800	-	7,639
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01208 DRESS ALLOWANCE	4,800	-	(2,400)
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A0120X AD - HOC ALLOWANCE - 2010	3,542,290	-	2,939,678
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01217 MEDICAL ALLOWANCE	1,400,040	-	1,191,370
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,364,310	-	576,092
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,180
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	461,974
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,922,640	-	393,829
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,970,760
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01238 CHARGE ALLOWANCE	7,200	-	1,400
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,200
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01274 MEDICAL CHARGES	492,500	492,500	492,500
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A01278 LEAVE SALARY	100,000	1,005,170	993,120
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03201 POSTAGE AND TELEGRAPH	-	-	-
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03202 TELEPHONE AND TRUNK CALL	-	25,000	25,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03303 ELECTRICITY	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03805 TRAVELLING ALLOWANCE	30,000	111,640	111,635
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03901 STATIONERY	6,000	32,400	32,400
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,012	3,012
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A03970 OTHERS	5,000	451,995	451,995
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	49,900	49,900
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A13101 MACHINERY AND EQUIPMENT	5,000	22,000	22,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A13201 FURNITURE AND FIXTURE	5,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C16 EDUCATION	KK6091 PR GHSS JEHANGERI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01101 BASIC PAY	15,067,580	-	20,890,133
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01102 PERSONAL PAY	214,500	-	196,800
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01151 BASIC PAY	3,673,230	-	3,185,584
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01202 HOUSE RENT ALLOWANCE	1,342,760	-	1,387,784
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01203 CONVEYANCE ALLOWANCE	2,054,430	-	2,328,930
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01207 WASHING ALLOWANCE	6,000	-	11,105
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01208 DRESS ALLOWANCE	6,000	-	(23,700)
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01200 INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A0120X AD - HOC ALLOWANCE - 2010	3,493,960	-	3,557,699
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01217 MEDICAL ALLOWANCE	1,396,490	-	1,492,387
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,731,990	-	700,334
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	(132)
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	239,880	-	660,845
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,895,520	-	476,965
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,429,891
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01238 CHARGE ALLOWANCE	1,200	-	9,500
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,600
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01270 OTHER	-	-	12,500
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01274 MEDICAL CHARGES	193,270	-	-
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A01278 LEAVE SALARY	100,000	1,348,905	880,906
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03303 ELECTRICITY	110,000	89,200	89,200
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03805 TRAVELLING ALLOWANCE	20,000	108,000	105,142
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	9,000	9,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03901 STATIONERY	15,000	36,000	36,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	4,220	4,216
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A03970 OTHERS	15,000	456,000	456,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000

KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A13201 FURNITURE AND FIXTURE	-	9,900	9,900
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A13703 I.T. EQUIPMENT	-	40,000	40,000
KARAK	KK21C16 EDUCATION	KK6092 PR GHSS KARAK	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01101 BASIC PAY	13,005,800	-	14,733,151
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01102 PERSONAL PAY	-	-	17,370
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01151 BASIC PAY	2,903,130	-	2,538,135
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01202 HOUSE RENT ALLOWANCE	1,053,050	-	1,016,808
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01203 CONVEYANCE ALLOWANCE	1,765,900	-	1,726,603
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01208 DRESS ALLOWANCE	3,600	-	(1,800)
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01200 INTEGRATED ALLOWANCE	7,200	-	10,800
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A0120X AD - HOC ALLOWANCE - 2010	2,594,870	-	2,515,061
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01217 MEDICAL ALLOWANCE	1,051,430	-	1,066,740
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A0121T ADHOC RELIEF ALLOWANCE 2013	973,990	-	500,318
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,320
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	589,491
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,493,300	-	378,452
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,724,380
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01238 CHARGE ALLOWANCE	1,200	-	500
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01253 SCIENCE TEACHING ALLOWANCE	7,600	-	8,523
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01262 SPECIAL RELIEF ALLOWANCE	9,329,640	-	-
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A01278 LEAVE SALARY	100,000	-	98,194
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03303 ELECTRICITY	25,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03805 TRAVELLING ALLOWANCE	20,000	108,000	108,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03901 STATIONERY	5,000	31,980	31,976
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A03970 OTHERS	5,000	452,000	451,241
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A05270 TO OTHERS	-	100,000	100,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	49,980	49,980
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A09604 RAILWAYS ROLLING STOCK	-	-	-
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A13101 MACHINERY AND EQUIPMENT	5,000	22,790	22,790
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A13201 FURNITURE AND FIXTURE	5,000	6,280	6,275
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A13303 OTHER BUILDINGS	-	45,000	45,000
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A13703 I.T. EQUIPMENT	-	19,680	19,680
KARAK	KK21C16 EDUCATION	KK6093 PR GHSS SHAH SALIM	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01101 BASIC PAY	5,255,760	-	6,324,240
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01151 BASIC PAY	1,120,560	-	1,407,530
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01202 HOUSE RENT ALLOWANCE	490,080	-	468,276
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01203 CONVEYANCE ALLOWANCE	1,195,640	-	943,504
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01208 DRESS ALLOWANCE	3,600	-	600
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A0120X AD - HOC ALLOWANCE - 2010	1,165,260	-	1,093,020
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01217 MEDICAL ALLOWANCE	518,520	-	481,238
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A0121T ADHOC RELIEF ALLOWANCE 2013	470,790	-	223,460
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,200
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	1,126,438
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A0122C ADHOC RELIEF ALLOWANCE - 2015	637,630	-	153,647
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	771,695
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01253 SCIENCE TEACHING ALLOWANCE	9,200	-	3,500
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01274 MEDICAL CHARGES	60,000	-	-
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A03303 ELECTRICITY	39,000	23,400	11,884
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A03805 TRAVELLING ALLOWANCE	10,000	5,610	5,604
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A03901 STATIONERY	3,000	1,800	1,800
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A13101 MACHINERY AND EQUIPMENT	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6094 PR GOVT CENTENNIAL G	A13303 OTHER BUILDINGS	5,000	2,000	-
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01101 BASIC PAY	11,278,860	-	11,167,700
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01102 PERSONAL PAY	18,660	-	-
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01151 BASIC PAY	1,646,410	-	2,961,298
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01202 HOUSE RENT ALLOWANCE	751,190	-	701,348
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01203 CONVEYANCE ALLOWANCE	1,649,920	-	1,322,052
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01208 DRESS ALLOWANCE	3,600	-	1,800
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A0120X AD - HOC ALLOWANCE - 2010	1,439,940	-	2,108,930
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01217 MEDICAL ALLOWANCE	935,710	-	825,535
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A0121T ADHOC RELIEF ALLOWANCE 2013	931,520	-	411,171
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,532
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,360	-	1,114,270
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,296,780	-	281,188
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,406,665
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01239 SPECIAL ALLOWANCE	-	-	23,121
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,542
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01274 MEDICAL CHARGES	60,000	-	-
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A01278 LEAVE SALARY	100,000	1,060,260	1,054,440

KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A03303 ELECTRICITY	18,000	15,010	15,005
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A03805 TRAVELLING ALLOWANCE	30,000	18,000	18,000
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6095 PR GOVT CENTENNIAL M	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01101 BASIC PAY	2,110,820	-	2,607,650
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01151 BASIC PAY	1,703,530	-	2,087,407
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01202 HOUSE RENT ALLOWANCE	405,920	-	349,649
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01203 CONVEYANCE ALLOWANCE	951,310	-	642,333
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01207 WASHING ALLOWANCE	2,400	-	4,200
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0120D INTEGRATED ALLOWANCE	3,600	-	8,100
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0120X AD - HOC ALLOWANCE - 2010	783,980	-	682,771
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01217 MEDICAL ALLOWANCE	384,280	-	341,884
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0121A AD - HOC ALLOWANCE - 2011	-	-	855
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,100
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	298,140	-	138,160
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,905
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	305,040
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	432,300	-	96,303
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	467,496
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01253 SCIENCE TEACHING ALLOWANCE	6,600	-	-
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A01278 LEAVE SALARY	100,000	42,500	41,522
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A03303 ELECTRICITY	35,000	21,000	17,943
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A03805 TRAVELLING ALLOWANCE	20,000	11,900	11,895
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A03970 OTHERS	12,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6153 Headmistress GGHS Esak Chuntra KARAK	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01101 BASIC PAY	2,027,670	-	1,925,487
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01151 BASIC PAY	1,604,870	-	1,867,396
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01202 HOUSE RENT ALLOWANCE	317,940	-	293,050
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01203 CONVEYANCE ALLOWANCE	620,980	-	577,744
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0120X AD - HOC ALLOWANCE - 2010	610,090	-	516,428
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01217 MEDICAL ALLOWANCE	290,090	-	288,342
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	269,500	-	121,737
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	7,349
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	387,288
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,940	-	79,523
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	369,917
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01238 CHARGE ALLOWANCE	1,200	-	-
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	1,800
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A03805 TRAVELLING ALLOWANCE	20,000	11,850	11,850
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6155 HEAD MISTRESS GGHS BAZID KHEL KARAK	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01101 BASIC PAY	2,853,120	-	4,913,462
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01102 PERSONAL PAY	-	-	9,650
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01151 BASIC PAY	1,868,940	-	1,788,763
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01202 HOUSE RENT ALLOWANCE	371,000	-	399,451
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01203 CONVEYANCE ALLOWANCE	711,310	-	675,184
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01207 WASHING ALLOWANCE	1,200	-	2,250
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01208 DRESS ALLOWANCE	1,200	-	701
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0120D INTEGRATED ALLOWANCE	3,600	-	6,750
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0120X AD - HOC ALLOWANCE - 2010	942,950	-	980,810
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01217 MEDICAL ALLOWANCE	377,450	-	415,579
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0121A AD - HOC ALLOWANCE - 2011	-	-	17,280
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	17,280
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	362,020	-	198,600
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	86,772
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	508,990	-	131,813
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	648,975
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01238 CHARGE ALLOWANCE	1,200	-	1,000
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	1,800
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A01278 LEAVE SALARY	600,000	699,000	699,000
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A03805 TRAVELLING ALLOWANCE	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A03901 STATIONERY	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A03970 OTHERS	12,000	-	-
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6169 H M GHS KANDA	A13201 FURNITURE AND FIXTURE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01101 BASIC PAY	1,533,000	-	2,690,215
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01151 BASIC PAY	1,267,000	-	2,334,470
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01201 SENIOR POST ALLOWANCE	-	-	200
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01202 HOUSE RENT ALLOWANCE	288,000	-	334,937
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01203 CONVEYANCE ALLOWANCE	556,000	-	663,392
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01207 WASHING ALLOWANCE	2,000	-	3,600
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01208 DRESS ALLOWANCE	2,000	-	1,200
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0120X AD - HOC ALLOWANCE - 2010	643,000	-	715,072
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01217 MEDICAL ALLOWANCE	245,000	-	328,814
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0121A AD - HOC ALLOWANCE - 2011	237,000	-	5,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	502,000	-	-
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	261,360	-	159,678
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	2,000

KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	472,179
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	102,321
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	491,549
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01238 CHARGE ALLOWANCE	12,000	-	940
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,400
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A01278 LEAVE SALARY	100,000	414,170	-
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A03303 ELECTRICITY	14,000	8,400	8,400
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A03805 TRAVELLING ALLOWANCE	20,000	11,880	11,875
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A03901 STATIONERY	6,000	3,600	3,600
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6170 HM GGHS JEHANGIRI KARAK	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01101 BASIC PAY	2,376,650	-	3,525,248
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01151 BASIC PAY	1,592,420	-	2,334,220
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01202 HOUSE RENT ALLOWANCE	337,060	-	356,148
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01203 CONVEYANCE ALLOWANCE	672,730	-	712,042
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01207 WASHING ALLOWANCE	3,600	-	4,500
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01208 DRESS ALLOWANCE	3,600	-	1,800
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A0120X AD - HOC ALLOWANCE - 2010	774,820	-	853,799
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01217 MEDICAL ALLOWANCE	340,660	-	369,175
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	299,100	-	171,071
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	335,823
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,010	-	116,233
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	585,032
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,300
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01274 MEDICAL CHARGES	70,000	13,403	13,403
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A01278 LEAVE SALARY	100,000	166,000	165,960
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A03303 ELECTRICITY	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	11,750	11,745
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6171 HMS GGHS GHUNDI KILLA	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01101 BASIC PAY	1,142,230	-	1,945,215
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01151 BASIC PAY	999,650	-	1,044,320
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01202 HOUSE RENT ALLOWANCE	168,640	-	167,001
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01203 CONVEYANCE ALLOWANCE	374,570	-	370,643
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01207 WASHING ALLOWANCE	-	-	3,600
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01208 DRESS ALLOWANCE	-	-	(600)
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0120D INTEGRATED ALLOWANCE	3,600	-	3,150
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0120X AD - HOC ALLOWANCE - 2010	421,840	-	455,235
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01217 MEDICAL ALLOWANCE	192,860	-	195,627
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,640
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0121T ADHOC RELIEF ALLOWANCE 2013	168,870	-	86,376
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,760
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	150,756
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	242,160	-	63,545
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	293,926
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01238 CHARGE ALLOWANCE	5,600	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01253 SCIENCE TEACHING ALLOWANCE	5,600	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01274 MEDICAL CHARGES	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A01278 LEAVE SALARY	700,000	-	61,781
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03805 TRAVELLING ALLOWANCE	110,000	116,000	116,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	86,000	88,700	88,700
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03808 CONVEYANCE CHARGES ( GOVT.)	100	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03901 STATIONERY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03902 PRINTING AND PUBLICATION	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A09201 HARDWARE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A13001 TRANSPORT	13,000	7,800	7,800
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6172 DY:DO PRIMARY(M)ADMN T/NASRATI	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01151 BASIC PAY	177,124,300	-	189,298,736
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01152 PERSONAL PAY	-	-	3,850
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01202 HOUSE RENT ALLOWANCE	12,612,580	-	11,278,628
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01203 CONVEYANCE ALLOWANCE	19,576,000	-	17,365,132
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01207 WASHING ALLOWANCE	208,000	-	289,850
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01208 DRESS ALLOWANCE	208,000	-	(94,200)
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0120D INTEGRATED ALLOWANCE	-	-	1,350
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0120X AD - HOC ALLOWANCE - 2010	26,615,360	-	28,556,520
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01217 MEDICAL ALLOWANCE	14,402,000	-	12,691,513
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0121A AD - HOC ALLOWANCE - 2011	-	-	10,482
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,734
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0121T ADHOC RELIEF ALLOWANCE 2013	12,945,240	-	5,621,528
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	80,491

KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	17,712,430	-	3,825,840
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	18,841,915
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	126,000
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01238 CHARGE ALLOWANCE	83,600	-	64,180
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01274 MEDICAL CHARGES	1,800,000	908,076	874,414
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A01278 LEAVE SALARY	5,000,000	14,062,380	12,748,776
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A03303 ELECTRICITY	600,000	358,310	358,308
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A03404 RENT FOR OTHER BUILDING	70,000	239,450	239,450
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A03805 TRAVELLING ALLOWANCE	20,000	11,900	11,900
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A13302 RESIDENTIAL BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6173 DY: DO PRY (M) T/NASRATI	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01101 BASIC PAY	1,397,870	-	1,457,337
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01151 BASIC PAY	709,910	-	786,261
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01202 HOUSE RENT ALLOWANCE	154,810	-	129,057
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01203 CONVEYANCE ALLOWANCE	351,380	-	314,259
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01207 WASHING ALLOWANCE	1,200	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01208 DRESS ALLOWANCE	1,210	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A0120X AD - HOC ALLOWANCE - 2010	390,840	-	330,697
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01217 MEDICAL ALLOWANCE	169,640	-	130,125
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A0121T ADHOC RELIEF ALLOWANCE 2013	152,020	-	66,023
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	116,610
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	316,230	-	44,475
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	224,357
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A01278 LEAVE SALARY	100,000	622,460	607,080
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03302 WATER	10,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03303 ELECTRICITY	60,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03402 RENT FOR OFFICE BUILDING	240,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03805 TRAVELLING ALLOWANCE	66,000	61,300	61,300
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C I.G	50,000	98,980	98,977
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03808 CONVEYANCE CHARGES ( GOVT.)	360,000	140,000	140,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03901 STATIONERY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03902 PRINTING AND PUBLICATION	3,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	2,400	2,400
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A03970 OTHERS	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A09201 HARDWARE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A13001 TRANSPORT	30,000	17,330	17,330
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6175 DY:DO PRY:(F) T/NASRATI	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01101 BASIC PAY	2,068,010	-	2,346,900
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01151 BASIC PAY	60,663,540	-	126,919,043
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01202 HOUSE RENT ALLOWANCE	10,472,180	-	7,659,910
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01203 CONVEYANCE ALLOWANCE	16,076,180	-	11,874,910
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01207 WASHING ALLOWANCE	184,000	-	275,515
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01208 DRESS ALLOWANCE	184,000	-	(64,475)
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01200 INTEGRATED ALLOWANCE	23,000	-	37,800
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0120X AD - HOC ALLOWANCE - 2010	23,271,180	-	18,895,593
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01217 MEDICAL ALLOWANCE	7,438,000	-	8,813,656
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0121A AD - HOC ALLOWANCE - 2011	-	-	444
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	23,411
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0121T ADHOC RELIEF ALLOWANCE 2013	7,953,660	-	3,878,709
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	110,420
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	113,924
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	2,684,378
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	12,735,915
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,000
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01238 CHARGE ALLOWANCE	17,000	-	45,737
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01244 ADHOC RELIEF	-	-	7,545
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01270 OTHER	-	-	26,371
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A01278 LEAVE SALARY	2,500,000	3,289,475	3,289,475
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A03302 WATER	3,000	-	-
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A03303 ELECTRICITY	683,000	408,290	408,287
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A03404 RENT FOR OTHER BUILDING	21,000	-	-
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A03805 TRAVELLING ALLOWANCE	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A13302 RESIDENTIAL BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6176 DY:DO PRY:(F) T/NASRATI	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01101 BASIC PAY	2,685,890	-	4,645,453
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01151 BASIC PAY	2,178,990	-	1,761,785
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01202 HOUSE RENT ALLOWANCE	4,176,860	-	390,615
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01203 CONVEYANCE ALLOWANCE	377,320	-	745,612
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01200 INTEGRATED ALLOWANCE	2,400	-	5,400
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A0120X AD - HOC ALLOWANCE - 2010	768,490	-	929,361
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01217 MEDICAL ALLOWANCE	-	-	413,071
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	323,400	-	200,371
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	17,850
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	469,120	-	271,785
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	352,610	-	139,649
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	610,260
KARAK	KK21C16 EDUCATION	KK6197 HM GGHs MIANKI BANDA	A01238 CHARGE ALLOWANCE	4,800	-	1,299



KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	4,200
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A03303 ELECTRICITY	15,000	-	-
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A03805 TRAVELLING ALLOWANCE	20,000	11,870	11,870
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A03970 OTHERS	11,000	4,400	4,400
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6197 HM GGH5 MIANKI BANDA	A13303 OTHER BUILDINGS	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01101 BASIC PAY	1,396,030	-	2,017,470
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01151 BASIC PAY	2,837,310	-	2,157,007
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01202 HOUSE RENT ALLOWANCE	355,990	-	267,552
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01203 CONVEYANCE ALLOWANCE	702,700	-	492,956
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01208 DRESS ALLOWANCE	3,600	-	1,800
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0120X AD - HOC ALLOWANCE - 2010	884,810	-	625,307
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01217 MEDICAL ALLOWANCE	415,360	-	299,762
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	313,630	-	120,816
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	895
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01229 SPECIAL COMPENSATORY ALLOWANCE	667,950	-	191,172
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	418,820	-	83,670
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	416,362
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01238 CHARGE ALLOWANCE	-	-	1,500
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(600)
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A03303 ELECTRICITY	21,000	7,810	7,810
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A03805 TRAVELLING ALLOWANCE	20,000	11,980	11,980
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A03901 STATIONERY	2,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6205 HM GHS TOTAKI	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01101 BASIC PAY	3,487,570	-	3,703,706
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01151 BASIC PAY	1,458,370	-	855,685
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01202 HOUSE RENT ALLOWANCE	365,400	-	246,769
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01203 CONVEYANCE ALLOWANCE	818,460	-	465,421
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01207 WASHING ALLOWANCE	2,700	-	3,636
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01208 DRESS ALLOWANCE	2,700	-	1,236
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0120X AD - HOC ALLOWANCE - 2010	957,490	-	689,502
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01217 MEDICAL ALLOWANCE	435,350	-	327,306
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,980
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,040
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0121T ADHOC RELIEF ALLOWANCE 2013	288,820	-	134,699
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01229 SPECIAL COMPENSATORY ALLOWANCE	192,070	-	242,416
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0122C ADHOC RELIEF ALLOWANCE - 2015	484,960	-	90,486
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	453,999
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01238 CHARGE ALLOWANCE	1,200	-	1,680
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	1,800
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A01278 LEAVE SALARY	100,000	23,030	23,030
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A03303 ELECTRICITY	7,000	-	-
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A03901 STATIONERY	3,000	1,800	1,800
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6206 HM GHS HAYAT ABAD MELO	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01101 BASIC PAY	3,614,460	-	3,186,684
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01102 PERSONAL PAY	-	-	3,860
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01151 BASIC PAY	1,860,360	-	2,387,310
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01202 HOUSE RENT ALLOWANCE	385,840	-	360,315
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01203 CONVEYANCE ALLOWANCE	817,580	-	615,244
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A0120X AD - HOC ALLOWANCE - 2010	997,740	-	796,192
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01217 MEDICAL ALLOWANCE	430,540	-	379,237
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	387,990	-	158,213
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,460	-	207,867
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	513,750	-	109,317
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	557,515
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01238 CHARGE ALLOWANCE	1,200	-	600
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	3,400
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01274 MEDICAL CHARGES	11,330	-	-
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A01278 LEAVE SALARY	100,000	800,000	791,640
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A03303 ELECTRICITY	7,000	-	-
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A03805 TRAVELLING ALLOWANCE	20,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6207 HM GHS SHAHIDAN 2 Karak	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01101 BASIC PAY	5,021,450	-	4,101,320
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01102 PERSONAL PAY	-	-	3,860
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01151 BASIC PAY	1,213,540	-	1,760,742
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01202 HOUSE RENT ALLOWANCE	397,930	-	334,359
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01203 CONVEYANCE ALLOWANCE	756,720	-	633,386
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01208 DRESS ALLOWANCE	2,400	-	600
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0120X AD - HOC ALLOWANCE - 2010	1,158,110	-	868,879
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01217 MEDICAL ALLOWANCE	486,960	-	374,441
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0121T ADHOC RELIEF ALLOWANCE 2013	446,770	-	170,274

KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01212 ADHOC RELIEF ALLOWANCE-2014	451,270	-	1,665
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,540	-	263,862
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0122C ADHOC RELIEF ALLOWANCE - 2015	610,640	-	117,999
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	583,294
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01238 CHARGE ALLOWANCE	1,200	-	700
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	(2,000)
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01274 MEDICAL CHARGES	20,200	20,200	20,200
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A03303 ELECTRICITY	32,000	59,200	59,200
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A03805 TRAVELLING ALLOWANCE	20,000	10,880	10,880
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6209 HM GHS SAIKOT	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01101 BASIC PAY	2,112,000	-	3,972,939
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01151 BASIC PAY	1,825,000	-	1,653,981
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01202 HOUSE RENT ALLOWANCE	240,000	-	308,189
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01203 CONVEYANCE ALLOWANCE	577,000	-	668,859
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01207 WASHING ALLOWANCE	2,000	-	3,600
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01208 DRESS ALLOWANCE	2,000	-	1,200
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A0120X AD - HOC ALLOWANCE - 2010	807,000	-	812,526
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01217 MEDICAL ALLOWANCE	245,000	-	367,460
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	375,540	-	161,070
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,905
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	335,586
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	320,000	-	111,104
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	555,521
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01238 CHARGE ALLOWANCE	-	-	36,240
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	200
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01274 MEDICAL CHARGES	1,495,820	1,495,814	1,495,814
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A01278 LEAVE SALARY	130,000	130,000	129,780
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A03303 ELECTRICITY	50,000	30,000	30,000
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	6,300	6,300
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A03901 STATIONERY	8,000	4,800	4,800
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	1,990	1,990
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6210 H MS GGHS SURATI KILLA	A13303 OTHER BUILDINGS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01101 BASIC PAY	13,782,880	-	7,440,739
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01151 BASIC PAY	1,681,470	-	1,494,470
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01202 HOUSE RENT ALLOWANCE	442,380	-	438,568
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01203 CONVEYANCE ALLOWANCE	1,002,770	-	883,324
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01207 WASHING ALLOWANCE	240	-	3,600
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0120X AD - HOC ALLOWANCE - 2010	1,400,890	-	1,334,008
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01217 MEDICAL ALLOWANCE	55,360	-	542,289
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,016
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0121T ADHOC RELIEF ALLOWANCE 2013	547,130	-	259,044
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	3,840
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	541,860
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0122C ADHOC RELIEF ALLOWANCE - 2015	746,360	-	178,584
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	890,292
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	(600)
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A03303 ELECTRICITY	30,000	88,000	69,962
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A03805 TRAVELLING ALLOWANCE	20,000	7,680	7,675
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A03970 OTHERS	8,000	3,200	3,200
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6212 Headmaster GHS Gardi Banda	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01101 BASIC PAY	931,850	-	1,298,765
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01151 BASIC PAY	1,806,290	-	2,152,722
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01202 HOUSE RENT ALLOWANCE	287,380	-	266,987
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01203 CONVEYANCE ALLOWANCE	599,860	-	446,634
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01208 DRESS ALLOWANCE	3,600	-	1,200
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0120X AD - HOC ALLOWANCE - 2010	537,110	-	535,060
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01217 MEDICAL ALLOWANCE	226,750	-	282,339
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,120
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	191,120	-	103,065
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	5,339
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	232,416
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,810	-	72,642
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	339,616
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01238 CHARGE ALLOWANCE	1,200	-	1,300
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	400
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01262 SPECIAL RELIEF ALLOWANCE	266,780	-	-
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01274 MEDICAL CHARGES	60,000	-	-
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A03303 ELECTRICITY	80,000	40,000	39,998
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A03805 TRAVELLING ALLOWANCE	20,000	6,940	6,940
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A03901 STATIONERY	5,000	1,360	1,360
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A03970 OTHERS	8,000	3,170	3,166

KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6213 HM GHS DHAND EIDAL KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01101 BASIC PAY	1,883,900	-	2,842,420
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01151 BASIC PAY	2,186,850	-	2,156,130
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01202 HOUSE RENT ALLOWANCE	349,940	-	319,629
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01203 CONVEYANCE ALLOWANCE	634,460	-	572,388
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A0120X AD - HOC ALLOWANCE - 2010	786,730	-	749,492
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01217 MEDICAL ALLOWANCE	351,880	-	351,642
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01211 ADHOC RELIEF ALLOWANCE 2013	290,700	-	152,219
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	2,550
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	138,777
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	230,000	-	100,831
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	496,441
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,500
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,800
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A01278 LEAVE SALARY	100,000	210,000	157,747
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A03901 STATIONERY	3,000	-	-
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6214 HM GHS LAWAGHER CHANI KHEL	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01101 BASIC PAY	1,687,110	-	2,439,614
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01151 BASIC PAY	2,078,530	-	1,325,365
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01202 HOUSE RENT ALLOWANCE	356,000	-	270,723
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01203 CONVEYANCE ALLOWANCE	590,000	-	546,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01207 WASHING ALLOWANCE	1,500	-	1,800
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01208 DRESS ALLOWANCE	1,500	-	600
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A0120X AD - HOC ALLOWANCE - 2010	690,000	-	553,864
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01217 MEDICAL ALLOWANCE	356,000	-	284,448
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01211 ADHOC RELIEF ALLOWANCE 2013	297,000	-	108,111
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	1,250
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	252,732
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,150	-	74,966
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	372,461
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01253 SCIENCE TEACHING ALLOWANCE	1,400	-	-
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A03303 ELECTRICITY	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6218 Head Master GHS Terkha Koi Karak	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01101 BASIC PAY	552,000	-	575,240
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01151 BASIC PAY	297,000	-	1,934,317
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01202 HOUSE RENT ALLOWANCE	156,000	-	236,966
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01203 CONVEYANCE ALLOWANCE	351,200	-	413,818
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01207 WASHING ALLOWANCE	2,400	-	5,400
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01208 DRESS ALLOWANCE	2,400	-	1,800
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01200 INTEGRATED ALLOWANCE	-	-	3,600
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	416,416
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01217 MEDICAL ALLOWANCE	118,000	-	246,000
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0121A AD - HOC ALLOWANCE - 2011	78,000	-	-
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	85,000	-	-
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	84,480	-	91,766
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	18,274
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	106,524
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	65,348
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	225,646
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,400
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A01278 LEAVE SALARY	-	-	-
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A03303 ELECTRICITY	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A03805 TRAVELLING ALLOWANCE	20,000	10,990	10,985
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A03901 STATIONERY	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6219 Govt. Girl High School Nara Banda Karak	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01101 BASIC PAY	3,723,570	-	4,195,051
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01151 BASIC PAY	3,418,690	-	3,366,354
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01202 HOUSE RENT ALLOWANCE	632,120	-	481,764
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01203 CONVEYANCE ALLOWANCE	1,216,140	-	1,044,832
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01207 WASHING ALLOWANCE	10,700	-	10,968
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01208 DRESS ALLOWANCE	6,100	-	4,368
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01200 INTEGRATED ALLOWANCE	16,500	-	16,200
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A0120X AD - HOC ALLOWANCE - 2010	1,362,220	-	1,122,678
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01217 MEDICAL ALLOWANCE	660,640	-	525,809
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A0121T ADHOC RELIEF ALLOWANCE 2013	429,000	-	219,606
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	805
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01226 COMPUTER ALLOWANCE	17,250	-	44,008
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01229 SPECIAL COMPENSATORY ALLOWANCE	21,000	-	184,980
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A0122C ADHOC RELIEF ALLOWANCE - 2015	490,000	-	148,612
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	754,272
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01238 CHARGE ALLOWANCE	-	-	12,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01270 OTHER	-	-	30,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A01278 LEAVE SALARY	1,000,000	-	-
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03201 POSTAGE AND TELEGRAPH	15,000	6,000	6,000

KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03202 TELEPHONE AND TRUNK CALL	22,000	13,200	13,200
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03302 WATER	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03805 TRAVELLING ALLOWANCE	220,000	627,960	627,960
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03806 TRANSPORTATION OF GOODS (GOVT.)	3,000	1,200	1,200
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C I/G	200,000	219,910	219,910
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03808 CONVEYANCE CHARGES ( GOVT.)	540,000	216,000	216,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03901 STATIONERY	50,000	30,000	30,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03902 PRINTING AND PUBLICATION	30,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	8,000	8,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03907 ADVERTISING & PUBLICITY	300,000	120,000	120,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A03970 OTHERS	5,070,000	96,875,500	96,875,500
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	1,200,000	1,200,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A09203 I.T. EQUIPMENT	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A09501 TRANSPORT	100	-	-
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A09601 PLANT AND MACHINERY	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A09701 FURNITURE AND FIXTURES	100	-	-
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A13001 TRANSPORT	10,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A13101 MACHINERY AND EQUIPMENT	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A13201 FURNITURE AND FIXTURE	30,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6220 District Education Officer (Female) Kara	A13303 OTHER BUILDINGS	7,116,000	2,846,400	2,846,400
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01101 BASIC PAY	1,186,290	-	1,294,677
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01102 PERSONAL PAY	-	-	13,510
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01151 BASIC PAY	1,807,420	-	1,411,779
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01202 HOUSE RENT ALLOWANCE	311,120	-	168,264
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01203 CONVEYANCE ALLOWANCE	659,860	-	276,598
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01207 WASHING ALLOWANCE	2,400	-	3,600
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01208 DRESS ALLOWANCE	2,400	-	1,200
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A0120X AD - HOC ALLOWANCE - 2010	594,960	-	405,562
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01217 MEDICAL ALLOWANCE	306,000	-	208,914
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A0121T ADHOC RELIEF ALLOWANCE 2013	205,250	-	86,249
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	9,000
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01229 SPECIAL COMPENSATORY ALLOWANCE	47,900	-	-
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,370	-	63,836
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	259,006
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01238 CHARGE ALLOWANCE	1,200	-	1,200
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A01278 LEAVE SALARY	100,000	574,560	574,560
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A03303 ELECTRICITY	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A03970 OTHERS	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6221 Head Master GHS Shahidan Wazir	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01101 BASIC PAY	1,529,550	-	1,089,920
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01151 BASIC PAY	1,777,900	-	1,685,424
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01202 HOUSE RENT ALLOWANCE	298,940	-	246,864
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01203 CONVEYANCE ALLOWANCE	578,100	-	463,408
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01207 WASHING ALLOWANCE	6,000	-	1,800
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01208 DRESS ALLOWANCE	6,000	-	1,800
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A0120D INTEGRATED ALLOWANCE	3,600	-	9,000
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A0120X AD - HOC ALLOWANCE - 2010	649,700	-	431,507
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01217 MEDICAL ALLOWANCE	306,920	-	259,320
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	244,440	-	85,654
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	22,925
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,500	-	280,380
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,650	-	61,819
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	262,290
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01238 CHARGE ALLOWANCE	6,000	-	-
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	2,400
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A03201 POSTAGE AND TELEGRAPH	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A03303 ELECTRICITY	30,000	-	-
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A03805 TRAVELLING ALLOWANCE	20,000	12,000	12,000
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A03901 STATIONERY	15,000	8,250	8,250
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C16 EDUCATION	KK6225 Govt. Girl High School Deli Mela Karak	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01101 BASIC PAY	1,706,000	-	2,520,425
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01151 BASIC PAY	2,356,500	-	2,415,453
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01202 HOUSE RENT ALLOWANCE	450,000	-	337,801
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01203 CONVEYANCE ALLOWANCE	450,000	-	566,718
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01207 WASHING ALLOWANCE	3,600	-	3,165
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01208 DRESS ALLOWANCE	3,600	-	3,165
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0120D INTEGRATED ALLOWANCE	3,600	-	6,300
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0120X AD - HOC ALLOWANCE - 2010	345,000	-	880,081
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01217 MEDICAL ALLOWANCE	345,000	-	318,605
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0121A AD - HOC ALLOWANCE - 2011	-	-	48,825
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	29,720
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	191,400	-	199,462
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01212 ADHOC RELIEF ALLOWANCE-2014	-	-	35,200
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,000	-	108,349
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	377,189
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01238 CHARGE ALLOWANCE	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	-
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01274 MEDICAL CHARGES	1,000	-	-

KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A01278 LEAVE SALARY	100,000	250,000	219,240
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A03303 ELECTRICITY	200,000	6,960	6,955
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A03805 TRAVELLING ALLOWANCE	20,000	11,980	11,975
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A03901 STATIONERY	5,000	3,000	3,000
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C16 EDUCATION	KK6226 Govt. Girls High School Sudag District Karak	A13201 FURNITURE AND FIXTURE	2,000	800	800
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01101 BASIC PAY	10,371,360	-	3,730,998
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01102 PERSONAL PAY	-	-	25,090
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01151 BASIC PAY	890,000	-	1,483,256
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01202 HOUSE RENT ALLOWANCE	386,000	-	283,907
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01203 CONVEYANCE ALLOWANCE	701,000	-	554,787
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01207 WASHING ALLOWANCE	2,000	-	2,003
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01208 DRESS ALLOWANCE	2,000	-	1,500
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0120B INTEGRATED ALLOWANCE	4,000	-	5,400
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0120X AD - HOC ALLOWANCE - 2010	1,018,000	-	752,731
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01217 MEDICAL ALLOWANCE	359,000	-	333,835
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0121A AD - HOC ALLOWANCE - 2011	-	-	14,411
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	132,000	-	138,726
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	5,880
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	232,624
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	110,614
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	514,114
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01238 CHARGE ALLOWANCE	10,000	-	600
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	5,200
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01274 MEDICAL CHARGES	100	-	-
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A01278 LEAVE SALARY	100,000	838,000	837,960
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A03303 ELECTRICITY	-	-	-
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A04101 PENSION - CIVIL	-	-	50,556
KARAK	KK21C16 EDUCATION	KK6227 Govt. High School Paloosa Kimari District Karak	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	7,180
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01101 BASIC PAY	-	-	151,840
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01151 BASIC PAY	-	-	109,810
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01202 HOUSE RENT ALLOWANCE	-	-	19,605
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01203 CONVEYANCE ALLOWANCE	-	-	27,344
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01207 WASHING ALLOWANCE	-	-	878
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A0120X AD - HOC ALLOWANCE - 2010	-	-	37,960
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01217 MEDICAL ALLOWANCE	-	-	21,748
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	7,219
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,028
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	5,019
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	26,164
KARAK	KK21C16 EDUCATION	KK6272 Govt. Girls High School Lakki Ghundaki District Karak	A01253 SCIENCE TEACHING ALLOWANCE	-	-	400
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01101 BASIC PAY	6,082,250	-	2,122,009
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01102 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01151 BASIC PAY	7,150,640	-	64,906,852
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01152 PERSONAL PAY	-	-	3,570
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01170 OTHERS	-	-	205,728
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01202 HOUSE RENT ALLOWANCE	599,900	-	6,461,477
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01203 CONVEYANCE ALLOWANCE	982,210	-	4,408,594
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01207 WASHING ALLOWANCE	7,200	-	11,400
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01208 DRESS ALLOWANCE	18,000	-	5,400
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0120D INTEGRATED ALLOWANCE	18,000	-	9,450
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0120X AD - HOC ALLOWANCE - 2010	1,552,920	-	11,098,677
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01217 MEDICAL ALLOWANCE	643,520	-	9,464,693
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,760,000	-	4,815,043
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	260
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	783,310	-	1,957,826
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0121Z ADHOC RELIEF ALLOWANCE-2014	522,200	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01224 ENTERTAINMENT ALLOWANCE	18,000	-	6,000
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01226 COMPUTER ALLOWANCE	9,000	-	17,322
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,340	-	3,340
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	555,320	-	1,324,911
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,699,288
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01238 CHARGE ALLOWANCE	-	-	84,986
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	159,400
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01252 NON PRACTISING ALLOWANCE	180,000	-	116,200
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01274 MEDICAL CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A01278 LEAVE SALARY	500,000	885,000	846,480

KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03201 POSTAGE AND TELEGRAPH	20,000	8,000	8,000
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03202 TELEPHONE AND TRUNK CALL	150,000	60,910	60,910
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03302 WATER	2,000	30,800	30,800
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03303 ELECTRICITY	300,000	36,450	36,447
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,990	3,990
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03805 TRAVELLING ALLOWANCE	400,000	365,050	365,045
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03806 TRANSPORTATION OF GOODS (GOVT.)	80,000	31,500	31,500
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	600,000	758,600	758,600
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03901 STATIONERY	50,000	30,000	29,884
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03902 PRINTING AND PUBLICATION	30,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,000	5,800	5,800
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03907 ADVERTISING & PUBLICITY	25,000	782,200	782,199
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	100	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A03970 OTHERS	40,000	16,000	15,894
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A09203 I.T. EQUIPMENT	5,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A09601 PLANT AND MACHINERY	100,000	191,900	191,900
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A09701 FURNITURE AND FIXTURES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A13001 TRANSPORT	150,000	119,890	119,890
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A13101 MACHINERY AND EQUIPMENT	200,000	388,300	388,300
KARAK	KK21C17 HEALTH	KK6103 EDO HEALTH (ADMN)	A13201 FURNITURE AND FIXTURE	13,000	5,200	5,200
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01101 BASIC PAY	-	-	3,894,544
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01151 BASIC PAY	-	-	25,041,861
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01202 HOUSE RENT ALLOWANCE	-	-	1,841,176
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01203 CONVEYANCE ALLOWANCE	-	-	4,139,089
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01207 WASHING ALLOWANCE	-	-	56,296
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01208 DRESS ALLOWANCE	-	-	(12,854)
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0120X AD - HOC ALLOWANCE - 2010	-	-	4,721,336
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01217 MEDICAL ALLOWANCE	-	-	2,471,729
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	20,253,462
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	28,712
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	798,379
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,882
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	572,582
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,902,866
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALD EEMPL	-	-	4,714
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01252 NON PRACTISING ALLOWANCE	-	-	116,894
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01257 RC ALLOWANCE	-	-	135,608
KARAK	KK21C17 HEALTH	KK6104 EDO HEALTH (BHU)	A01278 LEAVE SALARY	-	-	696,080
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01101 BASIC PAY	-	-	538,340
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01151 BASIC PAY	2,398,150	-	1,283,350
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01152 PERSONAL PAY	20,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01202 HOUSE RENT ALLOWANCE	128,900	-	147,681
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01203 CONVEYANCE ALLOWANCE	265,610	-	320,539
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01207 WASHING ALLOWANCE	-	-	1,309
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01208 DRESS ALLOWANCE	-	-	1,309
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0120X AD - HOC ALLOWANCE - 2010	282,850	-	326,056
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01217 MEDICAL ALLOWANCE	180,000	-	179,999
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	2,348,871
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,172
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0121T ADHOC RELIEF ALLOWANCE 2013	146,200	-	51,328
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0121Z ADHOC RELIEF ALLOWANCE-2014	97,460	-	4,284
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,140	-	42,584
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	176,825
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01252 NON PRACTISING ALLOWANCE	-	-	10,488
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01257 RC ALLOWANCE	-	-	19,548
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03402 RENT FOR OFFICE BUILDING	100,000	37,800	37,800
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03805 TRAVELLING ALLOWANCE	30,000	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	58,000	58,000
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03901 STATIONERY	20,000	12,000	11,999
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	80,000	79,972
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03942 COST OF OTHER STORES	100,000	40,000	40,000
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A09602 COLD STORAGE EQUIPMENT	100	-	-
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A13101 MACHINERY AND EQUIPMENT	50,000	19,600	19,600
KARAK	KK21C17 HEALTH	KK6105 EDO HEALTH (CD)	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01101 BASIC PAY	1,073,500	-	166,150
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01151 BASIC PAY	508,620	-	90,010
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01202 HOUSE RENT ALLOWANCE	96,650	-	23,562
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01203 CONVEYANCE ALLOWANCE	175,690	-	40,710
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0120D INTEGRATED ALLOWANCE	3,600	-	2,700
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0120X AD - HOC ALLOWANCE - 2010	168,380	-	44,052
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01217 MEDICAL ALLOWANCE	75,890	-	20,082
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0121T ADHOC RELIEF ALLOWANCE 2013	85,700	-	7,446
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0121Z ADHOC RELIEF ALLOWANCE-2014	57,130	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,300	-	5,154
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	25,616
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01274 MEDICAL CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03202 TELEPHONE AND TRUNK CALL	40,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03805 TRAVELLING ALLOWANCE	250,000	98,000	98,000
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	75,000	-	-

KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03901 STATIONERY	11,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A03970 OTHERS	30,000	-	-
KARAK	KK21C17 HEALTH	KK6106 EDO HEALTH (DC)	A13001 TRANSPORT	50,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01151 BASIC PAY	8,250,670	-	9,649,349
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01202 HOUSE RENT ALLOWANCE	611,210	-	580,358
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01203 CONVEYANCE ALLOWANCE	1,336,610	-	1,248,752
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A0120X AD - HOC ALLOWANCE - 2010	1,584,320	-	1,535,423
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01217 MEDICAL ALLOWANCE	702,000	-	678,528
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	4,432,522
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A0121T ADHOC RELIEF ALLOWANCE 2013	862,740	-	275,656
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A0121Z ADHOC RELIEF ALLOWANCE-2014	567,380	-	-
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A0122C ADHOC RELIEF ALLOWANCE - 2015	814,690	-	197,155
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	983,472
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01274 MEDICAL CHARGES	19,900	19,835	19,835
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A01278 LEAVE SALARY	200,000	53,000	179,580
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03805 TRAVELLING ALLOWANCE	75,000	41,600	41,600
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	-	-
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03902 PRINTING AND PUBLICATION	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A03970 OTHERS	6,000	-	-
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A13101 MACHINERY AND EQUIPMENT	60,000	24,000	24,000
KARAK	KK21C17 HEALTH	KK6107 EDO HEALTH (EPI)	A13201 FURNITURE AND FIXTURE	5,000	-	-
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01101 BASIC PAY	649,860	-	17,211,337
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01151 BASIC PAY	-	-	24,707,213
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01152 PERSONAL PAY	-	-	4,070
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01202 HOUSE RENT ALLOWANCE	-	-	2,981,699
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01203 CONVEYANCE ALLOWANCE	-	-	6,181,451
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01207 WASHING ALLOWANCE	-	-	87,468
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01208 DRESS ALLOWANCE	-	-	570,692
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0120X AD - HOC ALLOWANCE - 2010	-	-	6,709,616
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01217 MEDICAL ALLOWANCE	-	-	3,764,997
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,467
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	33,515,947
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	65,409
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	1,231,889
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	11,816
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	820,258
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	842,308
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,163,352
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01251 MESS ALLOWANCE	-	-	1,534,710
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01252 NON PRACTISING ALLOWANCE	-	-	801,672
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01257 RC ALLOWANCE	-	-	14,400
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A01278 LEAVE SALARY	-	-	-
KARAK	KK21C17 HEALTH	KK6109 EDO HEALTH (GH)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	-	146
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01151 BASIC PAY	5,982,190	-	6,707,880
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01152 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	485,470	-	402,864
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	1,096,700	-	863,562
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01207 WASHING ALLOWANCE	1,200	-	1,800
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01208 DRESS ALLOWANCE	1,200	-	(600)
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0120X AD - HOC ALLOWANCE - 2010	1,139,860	-	1,016,464
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	576,000	-	486,000
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	2,510,000
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	625,590	-	187,896
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	418,430	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	584,860	-	133,476
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	670,788
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01274 MEDICAL CHARGES	100,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03805 TRAVELLING ALLOWANCE	50,000	170,900	170,900
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	97,430	97,422
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	400,000	329,730	329,729
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03901 STATIONERY	5,000	-	-
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03942 COST OF OTHER STORES	300,000	120,000	119,994
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A03970 OTHERS	300,000	768,440	768,440
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A13001 TRANSPORT	20,000	51,720	51,720
KARAK	KK21C17 HEALTH	KK6110 EDO HEALTH (MALARIA)	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01151 BASIC PAY	1,354,320	-	1,496,305
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01152 PERSONAL PAY	30,000	-	4,440
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01202 HOUSE RENT ALLOWANCE	115,630	-	107,795
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01203 CONVEYANCE ALLOWANCE	239,900	-	197,004
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01207 WASHING ALLOWANCE	7,200	-	7,200
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01208 DRESS ALLOWANCE	7,200	-	(2,400)
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0120D INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0120X AD - HOC ALLOWANCE - 2010	347,990	-	245,481
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01217 MEDICAL ALLOWANCE	180,000	-	155,950
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	240,000
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	232
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	185,900	-	42,349
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0121Z ADHOC RELIEF ALLOWANCE-2014	123,940	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	132,790	-	31,487
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	150,130
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01274 MEDICAL CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A01278 LEAVE SALARY	50,000	180,000	174,360
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03201 POSTAGE AND TELEGRAPH	5,000	2,000	2,000

KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03404 RENT FOR OTHER BUILDING	100,000	40,000	40,000
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03805 TRAVELLING ALLOWANCE	14,000	5,000	5,000
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03901 STATIONERY	6,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03902 PRINTING AND PUBLICATION	6,000	-	-
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	220,000	88,000	87,996
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03942 COST OF OTHER STORES	55,000	22,000	21,982
KARAK	KK21C17 HEALTH	KK6111 EDO HEALTH (MCH)	A03970 OTHERS	3,000	-	-
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01151 BASIC PAY	2,338,360	-	2,416,945
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01152 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01202 HOUSE RENT ALLOWANCE	179,690	-	160,022
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01203 CONVEYANCE ALLOWANCE	368,420	-	291,312
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0120X AD - HOC ALLOWANCE - 2010	479,050	-	445,491
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01217 MEDICAL ALLOWANCE	234,000	-	213,000
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	570,000
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0121T ADHOC RELIEF ALLOWANCE 2013	257,170	-	80,028
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0121Z ADHOC RELIEF ALLOWANCE-2014	171,440	-	-
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0122C ADHOC RELIEF ALLOWANCE - 2015	229,790	-	55,034
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	275,528
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A01278 LEAVE SALARY	50,000	472,000	338,420
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03201 POSTAGE AND TELEGRAPH	20,000	8,000	8,000
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,990	3,990
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03805 TRAVELLING ALLOWANCE	60,000	33,500	33,500
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03901 STATIONERY	6,000	3,600	3,591
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03942 COST OF OTHER STORES	300,000	120,000	120,000
KARAK	KK21C17 HEALTH	KK6112 EDO HEALTH (OHF)	A03970 OTHERS	10,000	3,900	3,900
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01101 BASIC PAY	-	-	11,504,001
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01102 PERSONAL PAY	-	-	84,139
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01151 BASIC PAY	-	-	21,927,170
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01202 HOUSE RENT ALLOWANCE	-	-	2,310,880
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01203 CONVEYANCE ALLOWANCE	-	-	4,767,272
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01207 WASHING ALLOWANCE	-	-	73,936
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01208 DRESS ALLOWANCE	-	-	253,110
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0120X AD - HOC ALLOWANCE - 2010	-	-	5,420,588
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01217 MEDICAL ALLOWANCE	-	-	2,836,228
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,353
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	25,547,226
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	19,933
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	979,432
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	17,681
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01222 HARDSHIP ALLOWANCE	-	-	11,840
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01224 ENTERTAINMENT ALLOWANCE	-	-	4,733
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	939,569
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	680,975
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,353,448
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01251 MESS ALLOWANCE	-	-	618,775
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01252 NON PRACTISING ALLOWANCE	-	-	148,490
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01257 RC ALLOWANCE	-	-	126,680
KARAK	KK21C17 HEALTH	KK6113 EDO HEALTH (RHCS)	A01278 LEAVE SALARY	-	-	2,049,197
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01101 BASIC PAY	7,188,700	-	6,870,338
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01151 BASIC PAY	5,559,890	-	7,204,026
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01202 HOUSE RENT ALLOWANCE	1,374,410	-	1,112,906
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01203 CONVEYANCE ALLOWANCE	2,763,760	-	2,375,445
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01207 WASHING ALLOWANCE	9,000	-	11,378
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01208 DRESS ALLOWANCE	304,800	-	132,178
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0120X AD - HOC ALLOWANCE - 2010	2,403,600	-	2,363,654
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01217 MEDICAL ALLOWANCE	1,119,820	-	1,297,963
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0121B HEALTH PROFESSIONAL ALLOWANCE	14,760,000	-	16,808,032
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	14,260
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	1,373,000	-	388,800
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	951,870	-	7,734
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	370,550	-	107,261
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,248,570	-	287,417
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,405,541
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01251 MESS ALLOWANCE	768,000	-	480,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01252 NON PRACTISING ALLOWANCE	600,000	-	354,011
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01257 RC ALLOWANCE	86,400	-	39,484
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01274 MEDICAL CHARGES	100,000	-	-
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A01278 LEAVE SALARY	2,000,000	71,000	62,960
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03201 POSTAGE AND TELEGRAPH	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03202 TELEPHONE AND TRUNK CALL	62,000	27,160	27,160
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03303 ELECTRICITY	2,000,000	618,120	618,119
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03304 HOT AND COLD WEATHER CHARGES	12,000	3,000	3,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03805 TRAVELLING ALLOWANCE	200,000	79,510	79,510
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	350,000	209,140	209,139
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03901 STATIONERY	55,000	33,000	33,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03902 PRINTING AND PUBLICATION	50,000	20,000	20,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03907 ADVERTISING & PUBLICITY	70,000	-	-
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	599,820	599,814
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03942 COST OF OTHER STORES	550,000	158,490	158,490
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A03970 OTHERS	165,000	65,990	65,990
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A04101 PENSION - CIVIL	-	-	3,159
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A09601 PLANT AND MACHINERY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A13001 TRANSPORT	110,000	66,000	63,942



KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A13101 MACHINERY AND EQUIPMENT	100,000	139,890	139,890
KARAK	KK21C17 HEALTH	KK6115 MS THQ BD SHAH	A13201 FURNITURE AND FIXTURE	20,000	8,000	8,000
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01101 BASIC PAY	200,000	-	864,192
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01102 PERSONAL PAY	-	-	131,917
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01151 BASIC PAY	38,000	-	-
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01202 HOUSE RENT ALLOWANCE	61,280	-	45,439
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01203 CONVEYANCE ALLOWANCE	94,270	-	75,332
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A0120X AD - HOC ALLOWANCE - 2010	98,640	-	185,695
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01217 MEDICAL ALLOWANCE	41,230	-	90,400
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,152,000	-	1,350,400
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	48,240	-	29,946
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	32,160	-	28,266
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	41,380	-	43,020
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	55,970
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01252 NON PRACTISING ALLOWANCE	36,000	-	45,200
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01274 MEDICAL CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,990	3,990
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03805 TRAVELLING ALLOWANCE	100,000	58,680	58,680
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	-	-
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	50,000	3,880	3,880
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03902 PRINTING AND PUBLICATION	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A03970 OTHERS	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A09203 I.T. EQUIPMENT	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6196 DISTT:TB CONTROL PROGRAMME KARAK	A13001 TRANSPORT	20,000	109,200	109,200
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01101 BASIC PAY	13,669,130	-	15,864,990
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01151 BASIC PAY	7,710,000	-	10,146,166
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01202 HOUSE RENT ALLOWANCE	2,080,000	-	2,333,563
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01203 CONVEYANCE ALLOWANCE	4,800,000	-	4,900,750
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01207 WASHING ALLOWANCE	30,000	-	63,951
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01208 DRESS ALLOWANCE	1,150,000	-	932,673
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0120D INTEGRATED ALLOWANCE	5,000	-	-
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0120X AD - HOC ALLOWANCE - 2010	3,950,000	-	4,335,332
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01217 MEDICAL ALLOWANCE	2,080,000	-	2,407,961
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0121A AD - HOC ALLOWANCE - 2011	-	-	166,510
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0121B HEALTH PROFESSIONAL ALLOWANCE	17,496,000	-	33,614,670
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	67,233
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	2,070,000	-	949,662
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,530,000	-	227,497
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	800,000	-	1,802,143
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,830,000	-	576,361
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,447,935
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01238 CHARGE ALLOWANCE	-	-	1,048
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	58,448
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01251 MESS ALLOWANCE	2,880,000	-	2,408,610
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01252 NON PRACTISING ALLOWANCE	660,000	-	943,443
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01257 RC ALLOWANCE	-	-	1,200
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01274 MEDICAL CHARGES	100,000	100,000	53,170
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03202 TELEPHONE AND TRUNK CALL	50,000	29,880	29,880
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03302 WATER	15,000	6,000	6,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03303 ELECTRICITY	800,000	1,680,000	1,679,996
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03304 HOT AND COLD WEATHER CHARGES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03805 TRAVELLING ALLOWANCE	150,000	90,000	90,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	12,000	12,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	150,000	90,000	90,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03901 STATIONERY	50,000	30,000	30,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03902 PRINTING AND PUBLICATION	100,000	40,000	40,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	4,000	3,984
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03907 ADVERTISING & PUBLICITY	20,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03927 PURCHASE OF DRUG AND MEDICINES	3,000,000	1,200,000	1,199,974
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03942 COST OF OTHER STORES	1,001,000	399,180	399,180
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A03970 OTHERS	100,000	39,940	39,939
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A09601 PLANT AND MACHINERY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A13001 TRANSPORT	20,000	12,000	12,000
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A13101 MACHINERY AND EQUIPMENT	100,000	40,000	39,284
KARAK	KK21C17 HEALTH	KK6216 Women & Children Hospital Karak	A13201 FURNITURE AND FIXTURE	20,000	7,640	7,640
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01151 BASIC PAY	1,401,280	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01202 HOUSE RENT ALLOWANCE	134,100	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01203 CONVEYANCE ALLOWANCE	261,350	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A0120X AD - HOC ALLOWANCE - 2010	301,220	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A0121T ADHOC RELIEF ALLOWANCE 2013	166,320	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A0121Z ADHOC RELIEF ALLOWANCE-2014	110,880	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01229 SPECIAL COMPENSATORY ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,400	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A01278 LEAVE SALARY	1,000	-	-

KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	381,740	381,740
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6241 BHU Bangi Killa	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01151 BASIC PAY	1,229,950	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01202 HOUSE RENT ALLOWANCE	118,430	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A0120X AD - HOC ALLOWANCE - 2010	374,410	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A0121T ADHOC RELIEF ALLOWANCE 2013	194,400	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A0121Z ADHOC RELIEF ALLOWANCE-2014	129,600	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,450	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01274 MEDICAL CHARGES	8,500	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A01278 LEAVE SALARY	20,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	381,740	381,740
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6242 BHU Chowkara	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01151 BASIC PAY	1,240,670	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01152 PERSONAL PAY	6,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01202 HOUSE RENT ALLOWANCE	100,720	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A0120X AD - HOC ALLOWANCE - 2010	287,180	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A0121T ADHOC RELIEF ALLOWANCE 2013	159,970	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A0121Z ADHOC RELIEF ALLOWANCE-2014	106,640	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,620	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A01278 LEAVE SALARY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6243 BHU Dabli Lawagher	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01151 BASIC PAY	1,057,740	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01152 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01202 HOUSE RENT ALLOWANCE	85,040	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01203 CONVEYANCE ALLOWANCE	214,220	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A0120X AD - HOC ALLOWANCE - 2010	259,610	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01217 MEDICAL ALLOWANCE	125,740	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	144,070	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	96,050	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,780	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A01278 LEAVE SALARY	10,000	162,000	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03303 ELECTRICITY	10,000	-	-

KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6244 BHU Darish Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01151 BASIC PAY	745,640	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01202 HOUSE RENT ALLOWANCE	132,060	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01203 CONVEYANCE ALLOWANCE	261,350	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A0120X AD - HOC ALLOWANCE - 2010	204,620	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01211 ADHOC RELIEF ALLOWANCE 2013	111,280	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01212 ADHOC RELIEF ALLOWANCE-2014	74,180	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,930	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A01278 LEAVE SALARY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6245 BHU Dubb	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01151 BASIC PAY	827,750	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01202 HOUSE RENT ALLOWANCE	127,690	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A0120X AD - HOC ALLOWANCE - 2010	219,620	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01211 ADHOC RELIEF ALLOWANCE 2013	113,620	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01212 ADHOC RELIEF ALLOWANCE-2014	75,740	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,330	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A01278 LEAVE SALARY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	373,984
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6246 BHU Easak Chonthra	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01101 BASIC PAY	797,800	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01151 BASIC PAY	882,840	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01202 HOUSE RENT ALLOWANCE	114,060	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A0120X AD - HOC ALLOWANCE - 2010	331,970	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01211 ADHOC RELIEF ALLOWANCE 2013	169,880	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01212 ADHOC RELIEF ALLOWANCE-2014	113,260	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,540	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A01278 LEAVE SALARY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000

KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	389,890	389,888
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6247 BHU Ghundi Mir Khan Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01101 BASIC PAY	421,220	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01151 BASIC PAY	1,052,100	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01202 HOUSE RENT ALLOWANCE	118,430	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01203 CONVEYANCE ALLOWANCE	237,410	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A0120X AD - HOC ALLOWANCE - 2010	241,870	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	145,940	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01212 ADHOC RELIEF ALLOWANCE-2014	97,300	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,710	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A01278 LEAVE SALARY	1,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03202 TELEPHONE AND TRUNK CALL	4,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6248 BHU Jatta Ismail Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01151 BASIC PAY	1,214,430	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01202 HOUSE RENT ALLOWANCE	129,730	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A0120X AD - HOC ALLOWANCE - 2010	288,250	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A0121T ADHOC RELIEF ALLOWANCE 2013	166,770	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01212 ADHOC RELIEF ALLOWANCE-2014	111,180	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,850	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6249 BHU Jehangiri	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01151 BASIC PAY	867,410	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01202 HOUSE RENT ALLOWANCE	112,020	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A0120X AD - HOC ALLOWANCE - 2010	288,050	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	137,560	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01212 ADHOC RELIEF ALLOWANCE-2014	91,700	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6250 BHU Kando Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200

KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01151 BASIC PAY	1,030,130	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01152 PERSONAL PAY	6,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01202 HOUSE RENT ALLOWANCE	127,690	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A0120X AD - HOC ALLOWANCE - 2010	320,780	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A0121T ADHOC RELIEF ALLOWANCE 2013	166,900	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A0121Z ADHOC RELIEF ALLOWANCE-2014	111,260	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01229 SPECIAL COMPENSATORY ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,570	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,632	382,132
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6251 BHU Khojaki Killa	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01101 BASIC PAY	421,220	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01151 BASIC PAY	1,204,980	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01152 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01202 HOUSE RENT ALLOWANCE	102,580	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A0120X AD - HOC ALLOWANCE - 2010	347,930	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A0121T ADHOC RELIEF ALLOWANCE 2013	192,740	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A0121Z ADHOC RELIEF ALLOWANCE-2014	128,500	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,170	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6252 BHU Khurram	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01101 BASIC PAY	539,770	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01151 BASIC PAY	747,730	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01152 PERSONAL PAY	6,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01202 HOUSE RENT ALLOWANCE	129,730	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A0120X AD - HOC ALLOWANCE - 2010	294,700	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A0121T ADHOC RELIEF ALLOWANCE 2013	163,620	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A0121Z ADHOC RELIEF ALLOWANCE-2014	109,080	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01229 SPECIAL COMPENSATORY ALLOWANCE	45,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,130	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6253 BHU Makori	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01151 BASIC PAY	1,309,770	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01152 PERSONAL PAY	8,000	-	-

KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01202 HOUSE RENT ALLOWANCE	114,060	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A0120X AD - HOC ALLOWANCE - 2010	339,080	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	188,840	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	125,890	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	8,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	153,460	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01274 MEDICAL CHARGES	20,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6254 BHU Mitha Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01151 BASIC PAY	1,283,990	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01202 HOUSE RENT ALLOWANCE	116,390	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A0120X AD - HOC ALLOWANCE - 2010	279,310	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	383,460	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	108,970	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,950	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6255 BHU Mona Khel	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01151 BASIC PAY	841,640	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01202 HOUSE RENT ALLOWANCE	112,020	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A0120X AD - HOC ALLOWANCE - 2010	221,080	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A0121T ADHOC RELIEF ALLOWANCE 2013	128,590	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A0121Z ADHOC RELIEF ALLOWANCE-2014	85,730	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01229 SPECIAL COMPENSATORY ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,720	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6256 BHU Shaheedan	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01151 BASIC PAY	925,370	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01152 PERSONAL PAY	6,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01202 HOUSE RENT ALLOWANCE	116,390	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01207 WASHING ALLOWANCE	2,400	-	-

KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A0120X AD - HOC ALLOWANCE - 2010	240,410	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A0121T ADHOC RELIEF ALLOWANCE 2013	137,200	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A0121Z ADHOC RELIEF ALLOWANCE-2014	91,460	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01229 SPECIAL COMPENSATORY ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,090	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6257 BHU Shamshaki	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01151 BASIC PAY	1,156,430	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01202 HOUSE RENT ALLOWANCE	100,720	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A0120X AD - HOC ALLOWANCE - 2010	284,110	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A0121T ADHOC RELIEF ALLOWANCE 2013	158,510	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A0121Z ADHOC RELIEF ALLOWANCE-2014	105,670	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,200	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A03970 OTHERS	20,000	8,000	3,982
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6258 BHU Warana	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01101 BASIC PAY	259,050	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01151 BASIC PAY	1,205,830	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01152 PERSONAL PAY	8,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01202 HOUSE RENT ALLOWANCE	118,430	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01203 CONVEYANCE ALLOWANCE	248,500	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01207 WASHING ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01208 DRESS ALLOWANCE	2,400	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A0120X AD - HOC ALLOWANCE - 2010	290,270	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01217 MEDICAL ALLOWANCE	143,740	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A0121T ADHOC RELIEF ALLOWANCE 2013	261,980	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A0121Z ADHOC RELIEF ALLOWANCE-2014	109,260	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,040	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A01278 LEAVE SALARY	50,000	663,000	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03302 WATER	4,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03303 ELECTRICITY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03901 STATIONERY	10,000	6,000	5,995
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03902 PRINTING AND PUBLICATION	10,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03927 PURCHASE OF DRUG AND MEDICINES	30,000	394,631	382,132
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03942 COST OF OTHER STORES	50,000	19,990	19,985
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A03970 OTHERS	10,000	4,000	3,982
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6259 BHU Zara Gandi	A13201 FURNITURE AND FIXTURE	8,000	3,200	3,200
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01101 BASIC PAY	1,343,420	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01102 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01151 BASIC PAY	2,885,720	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01202 HOUSE RENT ALLOWANCE	313,780	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01203 CONVEYANCE ALLOWANCE	822,620	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01207 WASHING ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01208 DRESS ALLOWANCE	7,200	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A0120X AD - HOC ALLOWANCE - 2010	759,130	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01217 MEDICAL ALLOWANCE	449,600	-	-

KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01218 HEALTH PROFESSIONAL ALLOWANCE	4,000,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A0121T ADHOC RELIEF ALLOWANCE 2013	439,110	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,750	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01226 COMPUTER ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01229 SPECIAL COMPENSATORY ALLOWANCE	45,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	398,280	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01251 MESS ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01252 NON PRACTISING ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01257 RC ALLOWANCE	120,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03303 ELECTRICITY	115,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03805 TRAVELLING ALLOWANCE	40,000	8,000	8,000
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	9,360	9,357
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A13001 TRANSPORT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6260 RHC Ahmed Abad	A13201 FURNITURE AND FIXTURE	1,500	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01101 BASIC PAY	1,563,340	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01102 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01151 BASIC PAY	2,211,090	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01152 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01202 HOUSE RENT ALLOWANCE	323,450	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01203 CONVEYANCE ALLOWANCE	685,540	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01207 WASHING ALLOWANCE	3,600	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01208 DRESS ALLOWANCE	3,600	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A0120X AD - HOC ALLOWANCE - 2010	744,950	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01217 MEDICAL ALLOWANCE	372,040	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,500,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A0121T ADHOC RELIEF ALLOWANCE 2013	486,860	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A0121Z ADHOC RELIEF ALLOWANCE-2014	324,580	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01224 ENTERTAINMENT ALLOWANCE	24,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01226 COMPUTER ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A0122C ADHOC RELIEF ALLOWANCE - 2015	367,600	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01251 MESS ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01252 NON PRACTISING ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01257 RC ALLOWANCE	60,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03303 ELECTRICITY	115,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A13001 TRANSPORT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6261 RHC Jandri	A13201 FURNITURE AND FIXTURE	1,500	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01101 BASIC PAY	2,575,500	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01102 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01151 BASIC PAY	2,068,890	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01152 PERSONAL PAY	92,440	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01202 HOUSE RENT ALLOWANCE	453,720	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01203 CONVEYANCE ALLOWANCE	942,690	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01207 WASHING ALLOWANCE	4,800	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01208 DRESS ALLOWANCE	4,800	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A0120X AD - HOC ALLOWANCE - 2010	788,890	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01217 MEDICAL ALLOWANCE	532,060	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,520,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A0121T ADHOC RELIEF ALLOWANCE 2013	517,850	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A0121Z ADHOC RELIEF ALLOWANCE-2014	345,240	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01229 SPECIAL COMPENSATORY ALLOWANCE	88,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A0122C ADHOC RELIEF ALLOWANCE - 2015	469,600	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01251 MESS ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01252 NON PRACTISING ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01257 RC ALLOWANCE	180,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A01278 LEAVE SALARY	500,000	2,115,500	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03303 ELECTRICITY	115,000	69,000	22,413



KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	60,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A13001 TRANSPORT	20,000	-	-
KARAK	KK21C17 HEALTH	KK6262 RHC Nari Panos	A13201 FURNITURE AND FIXTURE	1,500	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01101 BASIC PAY	1,875,960	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01102 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01151 BASIC PAY	2,279,800	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01152 PERSONAL PAY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01202 HOUSE RENT ALLOWANCE	377,770	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01203 CONVEYANCE ALLOWANCE	924,440	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01207 WASHING ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01208 DRESS ALLOWANCE	7,200	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A0120X AD - HOC ALLOWANCE - 2010	731,110	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01217 MEDICAL ALLOWANCE	519,420	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01218 HEALTH PROFESSIONAL ALLOWANCE	6,500,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A0121T ADHOC RELIEF ALLOWANCE 2013	484,960	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A0121Z ADHOC RELIEF ALLOWANCE-2014	323,300	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01226 COMPUTER ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01229 SPECIAL COMPENSATORY ALLOWANCE	85,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	427,610	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01251 MESS ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01252 NON PRACTISING ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01257 RC ALLOWANCE	190,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A01278 LEAVE SALARY	175,000	175,000	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03303 ELECTRICITY	115,000	19,000	18,996
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	60,000	36,000	35,574
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A13001 TRANSPORT	20,000	11,770	11,770
KARAK	KK21C17 HEALTH	KK6263 RHC Sabir Abad	A13201 FURNITURE AND FIXTURE	1,500	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01101 BASIC PAY	6,050,250	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01102 PERSONAL PAY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01151 BASIC PAY	10,454,760	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01152 PERSONAL PAY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01202 HOUSE RENT ALLOWANCE	404,390	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01203 CONVEYANCE ALLOWANCE	959,710	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01207 WASHING ALLOWANCE	69,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01208 DRESS ALLOWANCE	7,200	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A0120X AD - HOC ALLOWANCE - 2010	807,770	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01217 MEDICAL ALLOWANCE	524,500	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	5,500,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	389,700	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	273,900	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01224 ENTERTAINMENT ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01226 COMPUTER ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,240	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01251 MESS ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01252 NON PRACTISING ALLOWANCE	30,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01257 RC ALLOWANCE	80,500	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01274 MEDICAL CHARGES	100	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03303 ELECTRICITY	115,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	30,000	30,000
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	60,000	29,350	29,347
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A13001 TRANSPORT	20,000	11,900	11,900
KARAK	KK21C17 HEALTH	KK6264 RHC Shnawa Gudi Khel	A13201 FURNITURE AND FIXTURE	1,500	-	-

KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01101 BASIC PAY	6,544,910	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01102 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01151 BASIC PAY	5,042,230	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01152 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01202 HOUSE RENT ALLOWANCE	1,118,390	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01203 CONVEYANCE ALLOWANCE	2,339,540	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01207 WASHING ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01208 DRESS ALLOWANCE	70,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A0120X AD - HOC ALLOWANCE - 2010	2,483,170	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01217 MEDICAL ALLOWANCE	1,121,120	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01218 HEALTH PROFESSIONAL ALLOWANCE	2,420,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01211 ADHOC RELIEF ALLOWANCE 2013	1,444,290	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01212 ADHOC RELIEF ALLOWANCE-2014	948,160	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01226 COMPUTER ALLOWANCE	1,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01229 SPECIAL COMPENSATORY ALLOWANCE	329,400	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,123,670	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01251 MESS ALLOWANCE	1,121,120	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01252 NON PRACTISING ALLOWANCE	600,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01257 RC ALLOWANCE	788,030	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A01278 LEAVE SALARY	50,000	438,500	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03303 ELECTRICITY	115,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	60,000	16,620	16,615
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03901 STATIONERY	5,000	2,990	2,988
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	199,910	199,910
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03942 COST OF OTHER STORES	125,000	50,000	49,132
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A03970 OTHERS	5,000	1,990	1,986
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A13001 TRANSPORT	20,000	9,300	9,300
KARAK	KK21C17 HEALTH	KK6265 Type "D" Hospital Latamber	A13201 FURNITURE AND FIXTURE	1,500	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01101 BASIC PAY	483,940	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01102 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01151 BASIC PAY	3,049,080	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01152 PERSONAL PAY	30,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01202 HOUSE RENT ALLOWANCE	237,550	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01203 CONVEYANCE ALLOWANCE	552,660	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01207 WASHING ALLOWANCE	9,600	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01208 DRESS ALLOWANCE	9,600	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A0120X AD - HOC ALLOWANCE - 2010	743,950	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01217 MEDICAL ALLOWANCE	383,230	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,152,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01211 ADHOC RELIEF ALLOWANCE 2013	401,560	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01212 ADHOC RELIEF ALLOWANCE-2014	267,710	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01252 NON PRACTISING ALLOWANCE	30,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03202 TELEPHONE AND TRUNK CALL	250	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03303 ELECTRICITY	250,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03805 TRAVELLING ALLOWANCE	25,000	9,000	9,000
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,500	5,000	5,000
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	87,500	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03901 STATIONERY	7,500	4,500	4,500
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,750	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03927 PURCHASE OF DRUG AND MEDICINES	725,000	289,940	289,940
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03942 COST OF OTHER STORES	312,500	125,000	124,371
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A03970 OTHERS	25,000	10,000	9,995
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	250	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A09203 I.T. EQUIPMENT	1,250	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A09601 PLANT AND MACHINERY	25,000	9,990	9,990
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A09701 FURNITURE AND FIXTURES	250	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A13001 TRANSPORT	50,000	-	-
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A13101 MACHINERY AND EQUIPMENT	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6266 Civil Hospital Bahader Khel	A13201 FURNITURE AND FIXTURE	2,500	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01101 BASIC PAY	399,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01102 PERSONAL PAY	10,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01151 BASIC PAY	1,709,720	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01152 PERSONAL PAY	30,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01202 HOUSE RENT ALLOWANCE	200,250	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01203 CONVEYANCE ALLOWANCE	411,290	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01207 WASHING ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01208 DRESS ALLOWANCE	4,800	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A0120X AD - HOC ALLOWANCE - 2010	516,940	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01217 MEDICAL ALLOWANCE	287,040	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01218 HEALTH PROFESSIONAL ALLOWANCE	1,152,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01211 ADHOC RELIEF ALLOWANCE 2013	280,300	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01212 ADHOC RELIEF ALLOWANCE-2014	188,880	-	-

KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A0122C ADHOC RELIEF ALLOWANCE - 2015	206,950	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01252 NON PRACTISING ALLOWANCE	30,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01257 RC ALLOWANCE	14,400	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03202 TELEPHONE AND TRUNK CALL	250	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03303 ELECTRICITY	250,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03805 TRAVELLING ALLOWANCE	25,000	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,500	5,000	5,000
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	87,500	52,500	27,622
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03901 STATIONERY	7,500	4,500	4,500
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03902 PRINTING AND PUBLICATION	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,750	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03907 ADVERTISING & PUBLICITY	1,750	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03927 PURCHASE OF DRUG AND MEDICINES	725,000	289,940	289,940
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03942 COST OF OTHER STORES	312,500	125,000	120,931
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A03970 OTHERS	25,000	10,000	9,995
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	250	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A09203 I.T. EQUIPMENT	1,250	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A09601 PLANT AND MACHINERY	25,000	9,990	9,990
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A09701 FURNITURE AND FIXTURES	250	-	-
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A13001 TRANSPORT	25,000	14,900	14,900
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A13101 MACHINERY AND EQUIPMENT	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6267 Civil Hospital Gurguri	A13201 FURNITURE AND FIXTURE	2,500	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01101 BASIC PAY	1,320,040	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01102 PERSONAL PAY	20,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01151 BASIC PAY	2,478,390	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01152 PERSONAL PAY	30,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01202 HOUSE RENT ALLOWANCE	277,970	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01203 CONVEYANCE ALLOWANCE	621,250	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01207 WASHING ALLOWANCE	7,200	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01208 DRESS ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A0120X AD - HOC ALLOWANCE - 2010	843,920	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01217 MEDICAL ALLOWANCE	387,500	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01218 HEALTH PROFESSIONAL ALLOWANCE	3,456,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A0121T ADHOC RELIEF ALLOWANCE 2013	449,520	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A0121Z ADHOC RELIEF ALLOWANCE-2014	301,740	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A0122C ADHOC RELIEF ALLOWANCE - 2015	374,420	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01252 NON PRACTISING ALLOWANCE	10,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01257 RC ALLOWANCE	50,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01274 MEDICAL CHARGES	32,000	32,000	31,920
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03202 TELEPHONE AND TRUNK CALL	250	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03303 ELECTRICITY	250,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03805 TRAVELLING ALLOWANCE	25,000	4,000	4,000
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,500	5,000	5,000
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	87,500	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03901 STATIONERY	7,500	4,500	4,500
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03902 PRINTING AND PUBLICATION	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,750	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03907 ADVERTISING & PUBLICITY	1,750	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03927 PURCHASE OF DRUG AND MEDICINES	725,000	289,940	289,940
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03942 COST OF OTHER STORES	312,500	125,000	120,931
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A03970 OTHERS	25,000	10,000	9,995
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	250	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A09203 I.T. EQUIPMENT	1,250	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A09601 PLANT AND MACHINERY	25,000	9,990	9,990
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A09701 FURNITURE AND FIXTURES	250	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A13001 TRANSPORT	50,000	-	-
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A13101 MACHINERY AND EQUIPMENT	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6268 Civil Hospital Terri	A13201 FURNITURE AND FIXTURE	2,500	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01101 BASIC PAY	18,498,540	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01102 PERSONAL PAY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01151 BASIC PAY	20,735,880	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01152 PERSONAL PAY	100,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01202 HOUSE RENT ALLOWANCE	3,570,980	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01203 CONVEYANCE ALLOWANCE	6,856,600	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01207 WASHING ALLOWANCE	27,600	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01208 DRESS ALLOWANCE	991,200	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A0120X AD - HOC ALLOWANCE - 2010	7,217,470	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01217 MEDICAL ALLOWANCE	4,325,050	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01218 HEALTH PROFESSIONAL ALLOWANCE	36,480,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A0121T ADHOC RELIEF ALLOWANCE 2013	3,684,290	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,483,040	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01226 COMPUTER ALLOWANCE	9,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,152,820	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,771,420	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01251 MESS ALLOWANCE	432,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01252 NON PRACTISING ALLOWANCE	1,300,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01257 RC ALLOWANCE	3,339,280	-	-

KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A01278 LEAVE SALARY	1,000,000	170,000	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03202 TELEPHONE AND TRUNK CALL	250	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03303 ELECTRICITY	250,000	463,010	463,010
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03805 TRAVELLING ALLOWANCE	25,000	65,000	65,000
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,500	20,000	20,000
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	87,500	252,500	221,414
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03901 STATIONERY	7,500	4,500	4,500
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03902 PRINTING AND PUBLICATION	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,750	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03907 ADVERTISING & PUBLICITY	1,750	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03927 PURCHASE OF DRUG AND MEDICINES	725,000	289,940	289,940
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03942 COST OF OTHER STORES	312,500	125,000	120,931
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A03970 OTHERS	25,000	10,000	9,995
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	250	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A09203 I.T. EQUIPMENT	1,250	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A09601 PLANT AND MACHINERY	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A09701 FURNITURE AND FIXTURES	250	-	-
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A13001 TRANSPORT	50,000	29,510	29,510
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A13101 MACHINERY AND EQUIPMENT	25,000	10,000	10,000
KARAK	KK21C17 HEALTH	KK6269 Type "C" Hospital Takhti Nasrati	A13201 FURNITURE AND FIXTURE	2,500	-	-
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01101 BASIC PAY	-	-	1,904,789
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01151 BASIC PAY	-	-	328,637
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01202 HOUSE RENT ALLOWANCE	-	-	247,072
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01203 CONVEYANCE ALLOWANCE	-	-	469,269
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01207 WASHING ALLOWANCE	-	-	3,100
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01208 DRESS ALLOWANCE	-	-	49,600
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A0120X AD - HOC ALLOWANCE - 2010	-	-	419,255
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01217 MEDICAL ALLOWANCE	-	-	180,410
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	5,981,308
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,252
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	73,575
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	45,078
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	220,016
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01251 MESS ALLOWANCE	-	-	136,000
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01252 NON PRACTISING ALLOWANCE	-	-	10,421
KARAK	KK21C17 HEALTH	KK6271 Category "D" Hospital Sabirabad Karak	A01257 RC ALLOWANCE	-	-	58,812
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01101 BASIC PAY	2,469,700	-	2,575,712
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01151 BASIC PAY	26,380,200	-	27,093,954
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01152 PERSONAL PAY	125,000	-	73,190
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01202 HOUSE RENT ALLOWANCE	1,887,180	-	1,719,150
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01203 CONVEYANCE ALLOWANCE	3,927,410	-	3,347,030
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01207 WASHING ALLOWANCE	12,300	-	18,200
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01208 DRESS ALLOWANCE	8,700	-	12,648
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0120D INTEGRATED ALLOWANCE	32,500	-	25,280
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0120X AD - HOC ALLOWANCE - 2010	5,283,760	-	4,664,909
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01217 MEDICAL ALLOWANCE	2,776,100	-	2,546,790
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,312
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,109
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-	-	16,848
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	2,915,280	-	865,778
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,945,110	-	5,357
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	77,811
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,849,950	-	594,284
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,962,570
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01239 SPECIAL ALLOWANCE	-	-	3,634
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A01278 LEAVE SALARY	2,000,000	1,683,720	1,683,240
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03201 POSTAGE AND TELEGRAPH	20,000	8,000	8,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	100,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03301 GAS	20,000	-	-
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03303 ELECTRICITY	150,000	79,850	79,850
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03304 HOT AND COLD WEATHER CHARGES	20,000	8,000	8,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03805 TRAVELLING ALLOWANCE	300,000	260,000	260,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	550,000	449,950	449,946
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	-	-
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03901 STATIONERY	80,000	48,000	48,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03902 PRINTING AND PUBLICATION	30,000	12,000	12,000

KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	1,350	1,350
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03907 ADVERTISING & PUBLICITY	1,000	-	-
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03917 LAW CHARGES	50,000	-	-
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A03970 OTHERS	100,000	60,000	60,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	-	-
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A09203 I.T. EQUIPMENT	30,000	12,000	12,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A09701 FURNITURE AND FIXTURES	30,000	12,000	12,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A13001 TRANSPORT	150,000	90,000	90,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A13101 MACHINERY AND EQUIPMENT	30,000	12,000	12,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A13201 FURNITURE AND FIXTURE	20,000	8,000	8,000
KARAK	KK21C18 WORKS AND SERVICES DEPARTMENT	KK6160 EXECUTIVE ENGINEER C&W DIVISION KARAK	A13703 I.T. EQUIPMENT	-	20,000	20,000
KARAK	KK21C19 ROADS HIGHWAYS & BRIDGES (REPAIR)	KK6117 DY DIRECTOR W&S (HIG	A13602 OTHER ROADS	100,000	-	-
KARAK	KK21C20 BUILDING & STRUCTURE(REPAIR)	KK6118 DY DIRECTOR W&S (STR	A13301 OFFICE BUILDINGS	5,000,000	-	-
KARAK	KK21C20 BUILDING & STRUCTURE(REPAIR)	KK6118 DY DIRECTOR W&S (STR	A13303 OTHER BUILDINGS	100	-	-
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01101 BASIC PAY	1,916,200	-	2,259,992
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01105 QUALIFICATION PAY	-	-	4,800
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01151 BASIC PAY	74,317,580	-	135,050,685
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01152 PERSONAL PAY	165,440	-	53,795
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01202 HOUSE RENT ALLOWANCE	10,358,990	-	10,853,687
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01203 CONVEYANCE ALLOWANCE	20,619,790	-	20,358,343
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01207 WASHING ALLOWANCE	209,000	-	195,685
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01208 DRESS ALLOWANCE	187,000	-	188,485
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01200 INTEGRATED ALLOWANCE	23,100	-	27,450
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0120X AD - HOC ALLOWANCE - 2010	26,406,470	-	21,972,914
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01217 MEDICAL ALLOWANCE	14,738,460	-	16,562,210
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0121A AD - HOC ALLOWANCE - 2011	6,838,770	-	11,684
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0121M ADHOC RELIEF ALLOWANCE - 2012	16,667,640	-	(56,588)
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	31,900	-	43,160
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0121T ADHOC RELIEF ALLOWANCE 2013	12,320,330	-	4,102,887
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,760,860	-	85,344
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	2,790,495
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	13,562,897
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	138,400
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01236 DEPUTATION ALLOWANCE	-	-	12,700
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01238 CHARGE ALLOWANCE	-	-	6,222
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01262 SPECIAL RELIEF ALLOWANCE	-	-	1,248
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01274 MEDICAL CHARGES	810,220	559,250	558,250
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A01278 LEAVE SALARY	2,000,000	5,263,420	5,262,250
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03201 POSTAGE AND TELEGRAPH	20,000	8,000	8,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03302 TELEPHONE AND TRUNK CALL	45,000	67,000	67,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03303 ELECTRICITY	10,000,000	4,000,000	4,000,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,000	2,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03805 TRAVELLING ALLOWANCE	350,000	280,000	280,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03807 P.O.I. CARGES A.PLANES H.COPTORS S.CARS M/C IG	450,000	820,000	819,592
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	3,000	3,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03901 STATIONERY	50,000	30,000	30,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03902 PRINTING AND PUBLICATION	50,000	20,000	20,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	800	800
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03907 ADVERTISING & PUBLICITY	500,000	-	-
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A03970 OTHERS	100,000	40,000	40,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	1,500,000	1,500,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A09203 I.T. EQUIPMENT	50,000	20,000	20,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A09601 PLANT AND MACHINERY	1,000	-	-
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13001 TRANSPORT	250,000	150,000	150,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13101 MACHINERY AND EQUIPMENT	8,800,000	12,899,000	12,899,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13201 FURNITURE AND FIXTURE	5,000	2,000	2,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13301 OFFICE BUILDINGS	1,000	-	-
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13305 WORKS URBAN AND RURAL/ WATER SUPPLY/ ELECTRIF	10,000	4,000	4,000
KARAK	KK21C21 PUBLIC HEALTH ENGINEERING	KK6161 DY DISTT OFFICER (WS	A13370 OTHERS	4,000,000	16,256,087	16,243,974
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01101 BASIC PAY	1,557,270	-	1,380,148
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01151 BASIC PAY	14,125,140	-	18,127,979
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01152 PERSONAL PAY	60,000	-	98,295
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01202 HOUSE RENT ALLOWANCE	1,733,180	-	1,674,101
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01203 CONVEYANCE ALLOWANCE	3,301,070	-	3,175,754
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01207 WASHING ALLOWANCE	6,000	-	7,400
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01208 DRESS ALLOWANCE	5,000	-	8,600
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01200 INTEGRATED ALLOWANCE	250,800	-	204,164
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0120X AD - HOC ALLOWANCE - 2010	3,464,500	-	3,418,767
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01216 QUALIFICATION ALLOWANCE	-	-	20,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01217 MEDICAL ALLOWANCE	2,623,880	-	2,445,416
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,784,440	-	696,942

KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,654,580	-	9,966
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01226 COMPUTER ALLOWANCE	9,000	-	-
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,521,120	-	396,455
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,940,140
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01238 CHARGE ALLOWANCE	-	-	4,898
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01270 OTHER	-	-	35,996
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01274 MEDICAL CHARGES	100,000	17,630	17,630
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A01278 LEAVE SALARY	400,000	812,520	482,520
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03201 POSTAGE AND TELEGRAPH	5,000	750	750
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03202 TELEPHONE AND TRUNK CALL	80,000	23,800	23,800
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,000	4,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03805 TRAVELLING ALLOWANCE	150,000	223,910	223,905
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	220,000	172,000	172,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	3,000	3,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03901 STATIONERY	50,000	30,000	30,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03902 PRINTING AND PUBLICATION	5,000	2,000	2,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	1,960	1,956
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	1,600	1,600
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03907 ADVERTISING & PUBLICITY	100,000	-	-
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A03970 OTHERS	20,000	7,580	7,580
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A06301 ENTERTAINMENTS & GIFTS	100	-	-
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A09601 PLANT AND MACHINERY	100	-	-
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A09701 FURNITURE AND FIXTURES	1,000	-	-
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A13001 TRANSPORT	50,000	30,000	30,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A13101 MACHINERY AND EQUIPMENT	10,000	4,000	4,000
KARAK	KK21C22 LOCAL GOVERNMENT DEPARTMENT	KK6215 ASSISTAN DIRECTOR LG & RDD	A13201 FURNITURE AND FIXTURE	1,000	400	-
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01101 BASIC PAY	4,355,160	-	4,857,982
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01102 PERSONAL PAY	163,800	-	235,200
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01151 BASIC PAY	7,816,870	-	11,722,722
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01152 PERSONAL PAY	7,700	-	5,180
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01202 HOUSE RENT ALLOWANCE	973,250	-	976,710
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01203 CONVEYANCE ALLOWANCE	1,819,450	-	1,761,692
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01207 WASHING ALLOWANCE	4,800	-	7,200
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01208 DRESS ALLOWANCE	2,400	-	1,800
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0120D INTEGRATED ALLOWANCE	15,000	-	21,600
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0120X AD - HOC ALLOWANCE - 2010	2,811,840	-	2,634,376
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01216 QUALIFICATION ALLOWANCE	120,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01217 MEDICAL ALLOWANCE	1,349,440	-	1,265,992
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0121T ADHOC RELIEF ALLOWANCE 2013	1,577,360	-	493,131
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,051,620	-	563
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,210
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,422,800	-	335,542
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,681,309
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01270 OTHER	-	-	13,226
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01274 MEDICAL CHARGES	19,000	19,000	19,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A01278 LEAVE SALARY	-	1,176,200	1,176,120
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03202 TELEPHONE AND TRUNK CALL	50,000	59,390	59,390
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03302 WATER	1,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03303 ELECTRICITY	50,000	19,790	19,790
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,000	4,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03402 RENT FOR OFFICE BUILDING	135,000	133,200	133,200
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03805 TRAVELLING ALLOWANCE	300,000	260,000	260,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	250,000	149,650	149,650
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03901 STATIONERY	20,000	12,000	12,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	1,600	1,599
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03907 ADVERTISING & PUBLICITY	50,000	20,000	20,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A03970 OTHERS	20,000	8,000	8,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A13001 TRANSPORT	80,000	48,000	48,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A13101 MACHINERY AND EQUIPMENT	20,000	8,000	8,000
KARAK	KK21C23 AGRICULTURE	KK6124 DISTT OFFICER AGRICU	A13201 FURNITURE AND FIXTURE	15,000	4,950	4,950
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01101 BASIC PAY	1,853,200	-	2,312,570
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01102 PERSONAL PAY	6,100	-	57,600
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01151 BASIC PAY	7,071,780	-	3,421,525
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01202 HOUSE RENT ALLOWANCE	300,000	-	300,250
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01203 CONVEYANCE ALLOWANCE	70,300	-	638,528
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01207 WASHING ALLOWANCE	3,600	-	5,400
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01208 DRESS ALLOWANCE	3,600	-	5,400
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0120D INTEGRATED ALLOWANCE	3,600	-	5,850
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0120X AD - HOC ALLOWANCE - 2010	913,200	-	914,771
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01217 MEDICAL ALLOWANCE	480,200	-	484,708
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	-	172,511

KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0121Z ADHOC RELIEF ALLOWANCE-2014	350,000	-	720
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	115,872
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	578,551
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A01278 LEAVE SALARY	250,000	174,360	174,360
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03202 TELEPHONE AND TRUNK CALL	40,000	13,860	13,860
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03302 WATER	12,000	7,000	7,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03303 ELECTRICITY	100,000	32,000	32,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03304 HOT AND COLD WEATHER CHARGES	20,000	12,000	12,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03805 TRAVELLING ALLOWANCE	450,000	270,000	270,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03807 P. O. L. CARGES A. PLANES H. COPTORS S. CARS M/C IG	350,000	210,000	209,191
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03901 STATIONERY	30,000	18,000	17,994
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A03970 OTHERS	30,000	18,000	18,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A09701 FURNITURE AND FIXTURES	95,000	57,000	57,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A12404 STRUCTURES	4,500,000	3,600,000	3,600,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A13001 TRANSPORT	150,000	190,000	190,000
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A13101 MACHINERY AND EQUIPMENT	12,000	7,200	7,084
KARAK	KK21C23 AGRICULTURE	KK6125 SOIL CONSERVATION OF	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01101 BASIC PAY	1,542,280	-	1,998,728
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01102 PERSONAL PAY	69,600	-	93,600
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01151 BASIC PAY	1,628,000	-	2,257,356
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01202 HOUSE RENT ALLOWANCE	200,000	-	222,661
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01203 CONVEYANCE ALLOWANCE	330,000	-	435,749
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01207 WASHING ALLOWANCE	1,200	-	1,800
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A0120X AD - HOC ALLOWANCE - 2010	650,000	-	686,093
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01217 MEDICAL ALLOWANCE	270,000	-	283,302
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A0121T ADHOC RELIEF ALLOWANCE 2013	360,000	-	130,038
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	240,000	-	3,900
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01226 COMPUTER ALLOWANCE	-	-	17,322
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	350,000	-	86,279
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	422,005
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A01278 LEAVE SALARY	250,000	223,700	223,680
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03202 TELEPHONE AND TRUNK CALL	40,000	33,230	33,230
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03301 GAS	1,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03302 WATER	5,000	2,000	2,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03303 ELECTRICITY	20,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,000	4,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03402 RENT FOR OFFICE BUILDING	1,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03603 REGISTRATION	10,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03805 TRAVELLING ALLOWANCE	180,000	108,000	108,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03807 P. O. L. CARGES A. PLANES H. COPTORS S. CARS M/C IG	210,000	126,000	126,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03901 STATIONERY	25,000	15,000	15,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03902 PRINTING AND PUBLICATION	2,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03907 ADVERTISING & PUBLICITY	15,000	-	-
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03942 COST OF OTHER STORES	15,000	5,800	5,800
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A03970 OTHERS	10,000	3,950	3,950
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A13001 TRANSPORT	100,000	60,000	60,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A13101 MACHINERY AND EQUIPMENT	30,000	12,000	12,000
KARAK	KK21C23 AGRICULTURE	KK6174 DISTT: OFFICER WM KARAK	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01101 BASIC PAY	5,062,660	-	4,439,572
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01102 PERSONAL PAY	-	-	28,800
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01151 BASIC PAY	14,384,320	-	17,538,789
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01202 HOUSE RENT ALLOWANCE	1,305,240	-	1,344,784
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01203 CONVEYANCE ALLOWANCE	2,642,400	-	2,396,450
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01207 WASHING ALLOWANCE	42,000	-	60,600
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01208 DRESS ALLOWANCE	40,800	-	64,200
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01200Q FIXED DAILY ALLOWANCE	-	-	2,730
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A0120X AD - HOC ALLOWANCE - 2010	3,538,800	-	3,416,761
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01216 QUALIFICATION ALLOWANCE	-	-	2,500
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01217 MEDICAL ALLOWANCE	1,722,360	-	1,741,297
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A0121T ADHOC RELIEF ALLOWANCE 2013	2,013,360	-	643,197
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,342,200	-	98
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01224 ENTERTAINMENT ALLOWANCE	60,000	-	5,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,742,760	-	441,007
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,207,898
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01270 OTHER	-	-	27,500
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01274 MEDICAL CHARGES	441,100	211,451	211,451
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A01278 LEAVE SALARY	1,000,000	1,351,140	1,309,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03202 TELEPHONE AND TRUNK CALL	50,000	23,270	23,270
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03302 WATER	60,000	24,000	24,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03303 ELECTRICITY	150,000	80,000	38,103
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03304 HOT AND COLD WEATHER CHARGES	10,000	2,000	2,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03404 RENT FOR OTHER BUILDING	350,000	225,000	224,128
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03805 TRAVELLING ALLOWANCE	400,000	410,000	410,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	13,000	13,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03807 P. O. L. CARGES A. PLANES H. COPTORS S. CARS M/C IG	350,000	170,000	168,032
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	25,000	25,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03901 STATIONERY	40,000	40,590	40,590
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03902 PRINTING AND PUBLICATION	50,000	10,000	9,996
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03907 ADVERTISING & PUBLICITY	50,000	38,490	38,486
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,122,360	2,122,356
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03942 COST OF OTHER STORES	200,000	110,000	109,996
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A03970 OTHERS	40,000	30,000	30,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A13001 TRANSPORT	200,000	99,800	99,795
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A13101 MACHINERY AND EQUIPMENT	50,000	20,000	20,000
KARAK	KK21C25 ANIMAL HUSBANDRY	KK6126 ASSISTANT DIRECTOR L	A13201 FURNITURE AND FIXTURE	10,000	6,000	6,000

KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01101 BASIC PAY	472,300	-	402,320
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01151 BASIC PAY	2,132,000	-	2,763,670
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01152 PERSONAL PAY	26,000	-	36,219
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01202 HOUSE RENT ALLOWANCE	189,000	-	170,551
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01203 CONVEYANCE ALLOWANCE	414,000	-	364,092
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01207 WASHING ALLOWANCE	2,000	-	1,800
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01208 DRESS ALLOWANCE	2,000	-	1,800
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0120D INTEGRATED ALLOWANCE	8,000	-	10,800
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0120X AD - HOC ALLOWANCE - 2010	48,300	-	504,798
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01217 MEDICAL ALLOWANCE	234,000	-	214,500
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0121T ADHOC RELIEF ALLOWANCE 2013	277,000	-	91,330
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	193,000	-	-
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,000	-	63,818
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	319,544
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03301 GAS	80,000	4,820	4,820
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03302 WATER	2,000	630	630
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03303 ELECTRICITY	20,000	9,310	9,305
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03304 HOT AND COLD WEATHER CHARGES	20,000	8,000	8,000
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03402 RENT FOR OFFICE BUILDING	80,000	30,000	30,000
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03805 TRAVELLING ALLOWANCE	70,000	41,500	41,500
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03901 STATIONERY	15,000	6,000	6,000
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A03970 OTHERS	15,000	6,000	6,000
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A09203 I.T. EQUIPMENT	20,000	-	-
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A09701 FURNITURE AND FIXTURES	1,000	-	-
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A13101 MACHINERY AND EQUIPMENT	10,000	3,000	3,000
KARAK	KK21C26 CO-OPERATION	KK6163 ASSISTANT REGISTRAR	A13201 FURNITURE AND FIXTURE	10,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01101 BASIC PAY	483,000	-	596,710
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01151 BASIC PAY	3,084,500	-	3,640,416
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01152 PERSONAL PAY	125,000	-	121,491
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01202 HOUSE RENT ALLOWANCE	261,000	-	248,775
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01203 CONVEYANCE ALLOWANCE	485,670	-	457,781
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01207 WASHING ALLOWANCE	-	-	7,050
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01208 DRESS ALLOWANCE	4,000	-	5,400
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0120D INTEGRATED ALLOWANCE	11,000	-	10,845
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0120X AD - HOC ALLOWANCE - 2010	726,000	-	697,539
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01217 MEDICAL ALLOWANCE	358,000	-	331,805
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0121M ADHOC RELIEF ALLOWANCE - 2012	498,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	128,275
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0121Z ADHOC RELIEF ALLOWANCE-2014	267,000	-	2,056
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	351,000	-	89,092
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	431,965
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	11,434
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01236 DEPUTATION ALLOWANCE	-	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01239 SPECIAL ALLOWANCE	-	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01274 MEDICAL CHARGES	77,000	77,000	76,369
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A01278 LEAVE SALARY	300,000	676,000	631,320
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	18,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03301 GAS	20,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03302 WATER	1,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03303 ELECTRICITY	80,000	48,000	48,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03304 HOT AND COLD WEATHER CHARGES	12,000	4,800	4,800
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03402 RENT FOR OFFICE BUILDING	138,000	18,000	18,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03603 REGISTRATION	10,000	1,930	1,925
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03805 TRAVELLING ALLOWANCE	80,000	98,000	98,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	26,000	26,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	140,000	134,000	134,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	4,800	4,800
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03901 STATIONERY	20,000	17,000	17,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03907 ADVERTISING & PUBLICITY	70,000	2,000	2,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03942 COST OF OTHER STORES	50,000	20,000	20,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A03970 OTHERS	20,000	7,790	7,788
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A09201 HARDWARE	1,000	-	-



KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A09203 I.T. EQUIPMENT	30,000	12,000	12,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A09601 PLANT AND MACHINERY	1,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A09701 FURNITURE AND FIXTURES	1,000	-	-
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A13001 TRANSPORT	35,000	21,000	21,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A13101 MACHINERY AND EQUIPMENT	10,000	4,000	4,000
KARAK	KK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KK6132 DISTT OFFICER SOCIAL	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01101 BASIC PAY	429,000	-	337,760
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01151 BASIC PAY	537,120	-	689,000
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01202 HOUSE RENT ALLOWANCE	70,900	-	70,908
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01203 CONVEYANCE ALLOWANCE	158,530	-	158,532
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01207 WASHING ALLOWANCE	3,600	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01200 INTEGRATED ALLOWANCE	3,600	-	5,400
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A0120X AD - HOC ALLOWANCE - 2010	159,080	-	158,404
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01217 MEDICAL ALLOWANCE	89,870	-	89,868
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A0121T ADHOC RELIEF ALLOWANCE 2013	88,790	-	29,604
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A0121Z ADHOC RELIEF ALLOWANCE-2014	59,200	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01229 SPECIAL COMPENSATORY ALLOWANCE	47,860	-	47,964
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,360	-	21,516
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	102,047
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A01278 LEAVE SALARY	50,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03303 ELECTRICITY	35,000	21,000	13,451
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03805 TRAVELLING ALLOWANCE	35,000	21,000	21,000
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03901 STATIONERY	5,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A03970 OTHERS	5,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A05270 TO OTHERS	200,000	71,400	71,400
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A09203 I.T. EQUIPMENT	1,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A09701 FURNITURE AND FIXTURES	10,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A13001 TRANSPORT	100	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A13101 MACHINERY AND EQUIPMENT	4,000	-	-
KARAK	KK21C46 SPORTS CULTURE TOURISM & MUSEUMS	KK6133 DY DISTT OFFICER (SP)	A13201 FURNITURE AND FIXTURE	2,000	-	-
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01101 BASIC PAY	1,859,260	-	1,944,193
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01151 BASIC PAY	15,401,350	-	16,723,333
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01202 HOUSE RENT ALLOWANCE	1,521,440	-	1,320,455
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01203 CONVEYANCE ALLOWANCE	2,843,960	-	2,473,277
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01207 WASHING ALLOWANCE	27,600	-	36,900
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01208 DRESS ALLOWANCE	24,000	-	31,500
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01200 INTEGRATED ALLOWANCE	7,200	-	5,400
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0120Q FIXED DAILY ALLOWANCE	108,000	-	86,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0120X AD - HOC ALLOWANCE - 2010	3,150,300	-	2,867,167
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01217 MEDICAL ALLOWANCE	2,017,980	-	1,811,925
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	1,750,940	-	533,033
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,167,400	-	-
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	12,806
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,622,720	-	367,093
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,866,719
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	8,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	7,250
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01274 MEDICAL CHARGES	71,000	70,069	70,069
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A01278 LEAVE SALARY	200,000	160,000	159,960
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03201 POSTAGE AND TELEGRAPH	5,000	2,000	2,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03202 TELEPHONE AND TRUNK CALL	60,000	55,970	55,970
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03205 COURIER AND PILOT SERVICE	2,000	800	800

KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03301 GAS	20,000	5,940	5,940
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03302 WATER	80,000	32,000	32,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03303 ELECTRICITY	100,000	60,000	54,352
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03304 HOT AND COLD WEATHER CHARGES	80,000	32,000	32,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03402 RENT FOR OFFICE BUILDING	850,000	817,410	817,408
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03805 TRAVELLING ALLOWANCE	250,000	174,970	174,970
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	51,900	51,900
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	450,000	390,000	390,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03808 CONVEYANCE CHARGES ( GOVT.)	140,000	54,300	54,300
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03809 CNG CHARGES (GOVT)	50,000	20,000	20,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03901 STATIONERY	100,000	60,000	59,999
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03902 PRINTING AND PUBLICATION	100,000	40,000	40,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	20,000	8,000	8,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	3,300	3,300
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	2,400	2,400
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03907 ADVERTISING & PUBLICITY	50,000	12,000	11,862
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	10,000	-	-
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	340,000	339,822
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03936 FOREIGN/INLAND TRAINING COURSE FEE	5,000	-	-
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A03970 OTHERS	90,000	36,000	36,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A09601 PLANT AND MACHINERY	100,000	19,900	19,900
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A09701 FURNITURE AND FIXTURES	50,000	-	-
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A13001 TRANSPORT	150,000	90,000	90,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A13101 MACHINERY AND EQUIPMENT	50,000	20,000	20,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A13201 FURNITURE AND FIXTURE	10,000	4,000	4,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6211 Population Welfare Karak	A13701 HARDWARE	30,000	12,000	12,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A01151 BASIC PAY	-	-	267,011
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A01202 HOUSE RENT ALLOWANCE	-	-	24,414
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A01203 CONVEYANCE ALLOWANCE	-	-	45,837
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A0120Q FIXED DAILY ALLOWANCE	-	-	750
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A0120X AD - HOC ALLOWANCE - 2010	-	-	45,672
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A01217 MEDICAL ALLOWANCE	-	-	31,839
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	8,534
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	5,505
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	26,702
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A03303 ELECTRICITY	-	40,000	40,000
KARAK	KK21C47 POPULATION WELFARE DEPARTMENT	KK6270 RHSC-A Karak	A03901 STATIONERY	-	25,000	25,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01101 BASIC PAY	485,790	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01151 BASIC PAY	3,358,250	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01152 PERSONAL PAY	12,840	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01202 HOUSE RENT ALLOWANCE	371,700	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01203 CONVEYANCE ALLOWANCE	784,140	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01207 WASHING ALLOWANCE	21,600	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01208 DRESS ALLOWANCE	7,200	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A0120D INTEGRATED ALLOWANCE	14,400	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A0120X AD - HOC ALLOWANCE - 2010	746,870	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01217 MEDICAL ALLOWANCE	543,660	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A0121T ADHOC RELIEF ALLOWANCE 2013	419,680	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A0121Z ADHOC RELIEF ALLOWANCE-2014	279,820	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A0122C ADHOC RELIEF ALLOWANCE - 2015	419,680	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01273 HONORARIA	2,378,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01274 MEDICAL CHARGES	50,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A01278 LEAVE SALARY	150,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03201 POSTAGE AND TELEGRAPH	40,000	30,000	30,000

KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03202 TELEPHONE AND TRUNK CALL	300,000	459,920	459,919
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03301 GAS	150,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03302 WATER	10,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03303 ELECTRICITY	400,000	268,880	268,875
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03304 HOT AND COLD WEATHER CHARGES	30,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03404 RENT FOR OTHER BUILDING	1,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03805 TRAVELLING ALLOWANCE	50,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	1,500,000	2,345,000	2,344,972
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03808 CONVEYANCE CHARGES ( GOVT.)	50,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03825 TRAVELLING ALLOWANCE	2,280,000	415,000	415,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03901 STATIONERY	200,000	360,000	360,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03902 PRINTING AND PUBLICATION	100,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	400,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03904 HIRE OF VEHICLES	80,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	72,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03907 ADVERTISING & PUBLICITY	400,000	274,000	274,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03917 LAW CHARGES	150,000	500,000	500,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	300,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03921 UNFORESEEN EXP.FOR DISASTER PREPAREDNESS & RE	3,000,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A03970 OTHERS	3,900,000	3,000,000	3,000,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A05270 TO OTHERS	10,030,780	6,050,000	6,049,999
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A06301 ENTERTAINMENTS & GIFTS	1,704,000	3,813,960	3,813,960
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A09201 HARDWARE	800,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A09601 PLANT AND MACHINERY	4,200,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A09701 FURNITURE AND FIXTURES	200,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A13001 TRANSPORT	200,000	120,000	120,000
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A13101 MACHINERY AND EQUIPMENT	650,000	-	-
KARAK	KK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KK6224 District Council Karak	A13201 FURNITURE AND FIXTURE	50,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01151 BASIC PAY	343,380	-	227,450
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01202 HOUSE RENT ALLOWANCE	43,210	-	24,458
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01203 CONVEYANCE ALLOWANCE	89,960	-	48,551
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0120D INTEGRATED ALLOWANCE	3,600	-	(1,500)
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0120X AD - HOC ALLOWANCE - 2010	67,190	-	37,250
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01217 MEDICAL ALLOWANCE	54,000	-	30,000
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0121T ADHOC RELIEF ALLOWANCE 2013	31,720	-	7,304
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0121Z ADHOC RELIEF ALLOWANCE-2014	25,100	-	1,010
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0122C ADHOC RELIEF ALLOWANCE - 2015	34,390	-	5,268
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	21,438
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01274 MEDICAL CHARGES	1,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A01278 LEAVE SALARY	100,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03202 TELEPHONE AND TRUNK CALL	100	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03303 ELECTRICITY	100	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03805 TRAVELLING ALLOWANCE	15,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03806 TRANSPORTATION OF GOODS (GOVT.)	100	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A03901 STATIONERY	5,000	-	-
KARAK	KK21C74 RELIEF REHABILITATION AND SETTLEMENT	KK6223 Civil Defence	A09701 FURNITURE AND FIXTURES	20,000	-	-
<b>Total</b>				<b>3,801,764,360</b>	<b>497,613,801</b>	<b>4,322,034,000</b>