

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01101 BASIC PAY	9,508,560	-	14,375,647
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01103 SPECIAL PAY	44,000	27,500	4,500
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01105 QUALIFICATION PAY	6,600	4,125	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01151 BASIC PAY	18,591,420	-	28,232,564
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01202 HOUSE RENT ALLOWANCE	3,152,100	-	3,766,313
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01203 CONVEYANCE ALLOWANCE	4,598,540	-	5,079,231
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01207 WASHING ALLOWANCE	8,240	-	27,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01208 DRESS ALLOWANCE	8,240	-	16,200
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0120D INTEGRATED ALLOWANCE	98,900	-	133,702
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01217 MEDICAL ALLOWANCE	1,528,920	-	2,957,164
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	370,760	-	310,169
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	102,400	64,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	2,570,570	-	893,168
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01226 COMPUTER ALLOWANCE	150,660	-	304,500
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	662,100	-	617,575
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	2,248,600	-	3,351,801
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,433,680	-	4,242,747
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01236 DEPUTATION ALLOWANCE	89,450	55,906	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01239 SPECIAL ALLOWANCE	15,300	9,562	87,969
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01270 OTHER	385,890	-	1,734,320
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01273 HONORARIA	1,000	2,595,945	4,128,960
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A01274 MEDICAL CHARGES	1,000	625	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03201 POSTAGE AND TELEGRAPH	100,000	200,000	100,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03202 TELEPHONE AND TRUNK CALL	800,000	1,050,000	777,288
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03205 COURIER AND PILOT SERVICE	200,000	235,840	192,924
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03303 ELECTRICITY	7,472,100	5,155,711	5,058,748
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03304 HOT AND COLD WEATHER CHARGES	200,000	340,000	224,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03603 REGISTRATION	-	548,085	548,085
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03805 TRAVELLING ALLOWANCE	3,500,000	3,541,410	2,840,947
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	3,500,000	3,606,490	2,957,356
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03901 STATIONERY	1,200,000	1,102,880	794,440
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03902 PRINTING AND PUBLICATION	500,000	600,000	424,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	71,093
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	150,000	70,000	70,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03907 ADVERTISING & PUBLICITY	250,000	410,000	327,112
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03917 LAW CHARGES	100,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	2,500,000	3,598,000	3,598,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A03970 OTHERS	800,000	1,900,000	1,522,254
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,116,260	3,116,040
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A06301 ENTERTAINMENTS & GIFTS	1,600,000	650,080	650,080

TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09201 HARDWARE	50,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09202 SOFTWARE	50,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09203 I.T. EQUIPMENT	1,000,000	950,000	446,584
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09501 TRANSPORT	5,000,000	8,140,000	7,920,800
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A09701 FURNITURE AND FIXTURES	1,500,000	2,112,024	2,012,024
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13001 TRANSPORT	1,200,000	1,500,000	1,469,945
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13101 MACHINERY AND EQUIPMENT	600,000	1,270,300	1,200,651
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6054 Deputy Commissioner Tank	A13201 FURNITURE AND FIXTURE	100,000	100,000	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01101 BASIC PAY	5,804,130	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01151 BASIC PAY	3,172,020	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01202 HOUSE RENT ALLOWANCE	2,036,200	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01203 CONVEYANCE ALLOWANCE	1,675,800	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01207 WASHING ALLOWANCE	3,530	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01208 DRESS ALLOWANCE	3,530	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0120D INTEGRATED ALLOWANCE	14,220	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01217 MEDICAL ALLOWANCE	1,812,580	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0121T ADHOC RELIEF ALLOWANCE 2013	1,906,740	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01226 COMPUTER ALLOWANCE	47,080	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122M ADHOC RELIEF ALLOWANCE 2016	1,906,740	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,177,450	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01270 OTHER	10,256,920	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A01273 HONORARIA	1,000	1,534,265	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03201 POSTAGE AND TELEGRAPH	30,000	21,562	750
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03202 TELEPHONE AND TRUNK CALL	200,000	220,120	115,650
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03304 HOT AND COLD WEATHER CHARGES	100,000	180,875	76,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03603 REGISTRATION	-	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03805 TRAVELLING ALLOWANCE	1,000,000	1,200,000	1,138,230
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	414,592	310,764
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03901 STATIONERY	300,000	957,000	773,430
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03902 PRINTING AND PUBLICATION	300,000	445,625	197,395
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	39,630	8,840
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	19,312	15,000
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A03970 OTHERS	48,800,000	899,969	739,746
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	609,960	609,960
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A09501 TRANSPORT	-	-	-
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13001 TRANSPORT	300,000	315,625	162,010
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13101 MACHINERY AND EQUIPMENT	200,000	243,750	96,540
TANK	TK21C09 REVENUE & ESTATE DEPARTMENT	TK6116 District Officer (Finance & Planning) Ta	A13201 FURNITURE AND FIXTURE	100,000	171,875	29,500
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01101 BASIC PAY	8,850,300	-	6,762,242
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01151 BASIC PAY	5,797,440	-	5,067,780
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01202 HOUSE RENT ALLOWANCE	828,980	-	964,840

TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01203 CONVEYANCE ALLOWANCE	1,717,560	-	1,271,889
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01207 WASHING ALLOWANCE	129,000	-	12,600
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01208 DRESS ALLOWANCE	9,000	-	9,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0120D INTEGRATED ALLOWANCE	27,000	-	27,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01217 MEDICAL ALLOWANCE	827,880	-	688,239
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,353,340	-	258,978
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	4,871
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01226 COMPUTER ALLOWANCE	72,000	-	72,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,320	-	176,775
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,081,750	-	915,304
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,464,770	-	1,183,003
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01239 SPECIAL ALLOWANCE	12,000	-	8,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A01278 LEAVE SALARY	-	45,240	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	68,329
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03301 GAS	-	300,000	300,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03302 WATER	10,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03303 ELECTRICITY	350,000	-	-
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03304 HOT AND COLD WEATHER CHARGES	15,000	115,000	115,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03805 TRAVELLING ALLOWANCE	500,000	5,095,000	5,095,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	850,000	843,120
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03901 STATIONERY	50,000	250,000	250,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03902 PRINTING AND PUBLICATION	60,000	260,000	255,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	4,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	58,000	37,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03907 ADVERTISING & PUBLICITY	150,000	225,000	225,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A03970 OTHERS	3,650,000	4,374,000	4,358,503
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	682,920	682,920
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13001 TRANSPORT	100,000	300,000	300,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13101 MACHINERY AND EQUIPMENT	50,000	200,000	175,000
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13201 FURNITURE AND FIXTURE	5,000	153,000	152,500
TANK	TK21C16 EDUCATION	TK6001 DISTT: OFFICER SCH & LIT (ADMN) TANK	A13303 OTHER BUILDINGS	5,732,000	8,432,000	8,432,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01101 BASIC PAY	9,311,980	-	31,513,737
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01151 BASIC PAY	46,904,490	-	40,157,397
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01202 HOUSE RENT ALLOWANCE	4,461,160	-	5,693,968
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01203 CONVEYANCE ALLOWANCE	9,212,040	-	7,353,131
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01207 WASHING ALLOWANCE	64,800	-	36,900
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01208 DRESS ALLOWANCE	64,800	-	36,900
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0120D INTEGRATED ALLOWANCE	145,800	-	76,500
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01217 MEDICAL ALLOWANCE	4,724,640	-	3,974,126
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	2,266,120	-	1,636,208

TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,333,950	-	1,125,033
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	6,274,710	-	5,453,014
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	15,581,630	-	7,160,076
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01238 CHARGE ALLOWANCE	19,440	-	6,115
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A01274 MEDICAL CHARGES	100	50	-
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03302 WATER	20,000	100,000	100,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03303 ELECTRICITY	1,000,000	300,000	-
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03304 HOT AND COLD WEATHER CHARGES	95,000	197,500	197,500
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	1,050,000	1,050,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03901 STATIONERY	50,000	325,000	325,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03902 PRINTING AND PUBLICATION	-	400,000	400,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A03970 OTHERS	100,000	350,000	350,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	4,469,685	4,207,441
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A13101 MACHINERY AND EQUIPMENT	-	300,000	300,000
TANK	TK21C16 EDUCATION	TK6002 GOVT MIDDLE SCHOOLS (MALE) TANK	A13201 FURNITURE AND FIXTURE	-	200,000	200,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01101 BASIC PAY	8,470,080	-	10,018,650
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01151 BASIC PAY	38,610,740	-	26,722,122
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01202 HOUSE RENT ALLOWANCE	2,864,920	-	3,183,975
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01203 CONVEYANCE ALLOWANCE	5,486,860	-	3,780,683
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01207 WASHING ALLOWANCE	32,400	-	27,750
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01208 DRESS ALLOWANCE	32,400	-	27,750
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0120D INTEGRATED ALLOWANCE	97,200	-	102,600
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01217 MEDICAL ALLOWANCE	2,934,500	-	2,251,134
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	1,064,890	-	759,766
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	739,500	-	541,272
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	3,671,000	-	2,886,801
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,538,080	-	3,684,121
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01238 CHARGE ALLOWANCE	1,680	-	2,040
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01239 SPECIAL ALLOWANCE	1,209,600	-	781,813
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03303 ELECTRICITY	600,000	524,285	524,285
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03805 TRAVELLING ALLOWANCE	50,000	50,000	-
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03901 STATIONERY	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A03970 OTHERS	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	742,200	615,510
TANK	TK21C16 EDUCATION	TK6004 GOVT MIDDLE SCHOOLS (FEMALE) TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01151 BASIC PAY	230,532,520	-	219,308,536
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	13,958,410	-	18,063,666
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	28,030,080	-	21,323,780

TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01207 WASHING ALLOWANCE	385,200	-	303,246
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01208 DRESS ALLOWANCE	385,200	-	295,920
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	16,092,000	-	13,960,261
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	6,727,450	-	4,648,817
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,576,590	-	3,322,999
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	20,529,110	-	16,511,734
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	27,079,220	-	21,932,830
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01238 CHARGE ALLOWANCE	99,840	-	28,654
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A01278 LEAVE SALARY	-	228,794	132,310
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03302 WATER	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03303 ELECTRICITY	1,500,000	1,150,000	1,130,700
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	1,050,000	1,050,000	1,036,200
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	21,470,602	21,352,769
TANK	TK21C16 EDUCATION	TK6005 DY: DISTT OFFICER (MALE) PRY: TANK	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,400,000	3,400,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01101 BASIC PAY	3,107,840	-	3,649,510
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01151 BASIC PAY	1,900,590	-	847,330
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	280,360	-	355,043
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	623,110	-	494,240
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01207 WASHING ALLOWANCE	1,800	-	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	261,250	-	217,271
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	115,890	-	98,987
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	-	80,726
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,900	-	67,176
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	416,240	-	342,600
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,840	-	449,684
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A01274 MEDICAL CHARGES	100	50	-
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03805 TRAVELLING ALLOWANCE	150,000	1,450,000	1,450,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	300,000	175,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03901 STATIONERY	15,000	115,000	115,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03902 PRINTING AND PUBLICATION	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A03970 OTHERS	15,000	115,000	115,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A09201 HARDWARE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13001 TRANSPORT	15,000	100,000	100,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13101 MACHINERY AND EQUIPMENT	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6006 DY: DISTT OFFICER (ADMN: MALE) PRY: TANK	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000

TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01101 BASIC PAY	803,440	-	565,880
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01151 BASIC PAY	166,581,590	-	144,457,672
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01202 HOUSE RENT ALLOWANCE	13,395,020	-	12,553,752
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01203 CONVEYANCE ALLOWANCE	18,999,590	-	14,484,241
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01207 WASHING ALLOWANCE	284,400	-	241,002
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01208 DRESS ALLOWANCE	284,400	-	241,283
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01217 MEDICAL ALLOWANCE	11,052,000	-	9,703,331
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	3,696,860	-	3,149,571
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,547,340	-	2,189,843
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	12,429,490	-	10,731,409
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	18,732,170	-	14,506,881
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01238 CHARGE ALLOWANCE	77,280	-	13,400
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01239 SPECIAL ALLOWANCE	4,329,600	-	3,296,260
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A01278 LEAVE SALARY	-	219,530	634,550
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03303 ELECTRICITY	1,000,000	539,886	497,449
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A03402 RENT FOR OFFICE BUILDING	745,000	1,890,200	1,848,700
TANK	TK21C16 EDUCATION	TK6007 DY: DISTT OFFICER (FEMALE) PRY: TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	6,556,658	6,315,678
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01101 BASIC PAY	3,312,800	-	2,366,432
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01151 BASIC PAY	1,951,570	-	1,824,810
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01202 HOUSE RENT ALLOWANCE	288,980	-	366,793
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01203 CONVEYANCE ALLOWANCE	605,950	-	532,392
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01207 WASHING ALLOWANCE	3,600	-	5,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01208 DRESS ALLOWANCE	3,600	-	5,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01217 MEDICAL ALLOWANCE	326,090	-	255,192
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0121T ADHOC RELIEF ALLOWANCE 2013	133,390	-	97,680
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,990	-	63,712
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122M ADHOC RELIEF ALLOWANCE 2016	408,530	-	325,503
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	507,650	-	419,009
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A01239 SPECIAL ALLOWANCE	32,480	-	1,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03302 WATER	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03303 ELECTRICITY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03402 RENT FOR OFFICE BUILDING	347,600	347,600	347,600
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03805 TRAVELLING ALLOWANCE	100,000	202,000	202,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	50,000	85,208	84,644
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03901 STATIONERY	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,500	1,500	1,500
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A03970 OTHERS	20,000	60,000	20,000

TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13001 TRANSPORT	15,000	45,000	45,000
TANK	TK21C16 EDUCATION	TK6008 DY: DISTT OFFICER (ADMN: FEMALE) PRY: TA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01101 BASIC PAY	2,238,670	-	4,823,829
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01151 BASIC PAY	1,907,840	-	2,965,370
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01202 HOUSE RENT ALLOWANCE	381,350	-	590,312
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01203 CONVEYANCE ALLOWANCE	337,750	-	771,651
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01207 WASHING ALLOWANCE	1,170	-	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01208 DRESS ALLOWANCE	1,170	-	1,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01217 MEDICAL ALLOWANCE	291,890	-	401,703
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0121T ADHOC RELIEF ALLOWANCE 2013	482,570	-	197,727
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01224 ENTERTAINMENT ALLOWANCE	143,590	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,490	-	114,596
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122M ADHOC RELIEF ALLOWANCE 2016	644,900	-	593,385
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	866,270	-	811,168
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01253 SCIENCE TEACHING ALLOWANCE	3,530	-	4,800
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01274 MEDICAL CHARGES	3,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A01278 LEAVE SALARY	-	325,000	363,626
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03303 ELECTRICITY	20,000	-	-
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03805 TRAVELLING ALLOWANCE	10,000	50,000	49,852
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03901 STATIONERY	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A03970 OTHERS	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	861,240	861,240
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13101 MACHINERY AND EQUIPMENT	-	15,000	15,000
TANK	TK21C16 EDUCATION	TK6009 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL GUL IMAM	A13201 FURNITURE AND FIXTURE	2,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01101 BASIC PAY	8,847,890	-	5,971,681
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	3,269,930	-	2,212,249
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	862,440	-	752,959
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	1,722,700	-	964,836
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	658,310	-	449,212
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	278,820	-	158,608
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,220	-	116,554
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	954,370	-	640,836
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,461,780	-	816,095
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01250 INCENTIVE ALLOWANCE	259,200	-	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,800
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000	-	-

TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A01278 LEAVE SALARY	-	116,010	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	25,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03801 TRAINING - DOMESTIC	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000	230,000	229,853
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03901 STATIONERY	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A03970 OTHERS	5,000	542,500	542,500
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6010 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL MULLAZAI	A13703 I.T. EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01101 BASIC PAY	8,007,210	-	7,530,783
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01151 BASIC PAY	1,190,780	-	1,357,340
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01202 HOUSE RENT ALLOWANCE	480,000	-	663,914
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01203 CONVEYANCE ALLOWANCE	1,054,230	-	961,970
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01217 MEDICAL ALLOWANCE	440,590	-	425,092
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0121T ADHOC RELIEF ALLOWANCE 2013	210,520	-	201,791
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,090	-	140,129
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122M ADHOC RELIEF ALLOWANCE 2016	635,390	-	690,728
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,039,770	-	887,408
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01250 INCENTIVE ALLOWANCE	153,600	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,200
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A01278 LEAVE SALARY	-	164,000	62,990
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03302 WATER	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A03970 OTHERS	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6011 HEAD MISTRESS GOVT GIRLS HIGH SCHOOL NO2	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01101 BASIC PAY	10,779,830	-	10,743,518

TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01151 BASIC PAY	3,115,430	-	1,972,627
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,052,950	-	1,005,954
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,254,150	-	1,425,136
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01217 MEDICAL ALLOWANCE	1,166,270	-	621,469
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	429,690	-	293,900
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,480	-	180,902
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,162,930	-	1,001,382
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,564,610	-	1,266,211
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01238 CHARGE ALLOWANCE	1,200	-	2,900
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01250 INCENTIVE ALLOWANCE	230,400	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	5,200
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03302 WATER	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03303 ELECTRICITY	50,000	-	-
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03805 TRAVELLING ALLOWANCE	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	-	30,000	30,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A03970 OTHERS	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	135,000	135,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A13101 MACHINERY AND EQUIPMENT	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6012 PRINCIPAL GOVT GIRLS HIGHER SECONDARY SCHOOL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01101 BASIC PAY	5,442,790	-	5,304,040
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01151 BASIC PAY	4,279,390	-	4,118,194
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01202 HOUSE RENT ALLOWANCE	481,920	-	688,337
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01203 CONVEYANCE ALLOWANCE	1,092,680	-	988,617
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01207 WASHING ALLOWANCE	7,200	-	5,400
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01208 DRESS ALLOWANCE	7,200	-	5,400
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01217 MEDICAL ALLOWANCE	485,220	-	514,505
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0121T ADHOC RELIEF ALLOWANCE 2013	220,460	-	219,955
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	151,440	-	141,372
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122M ADHOC RELIEF ALLOWANCE 2016	781,410	-	782,317
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,272,220	-	945,195
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01274 MEDICAL CHARGES	1,000	500	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A01278 LEAVE SALARY	-	43,944	29,723
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03201 POSTAGE AND TELEGRAPH	500	500	-

TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03303 ELECTRICITY	20,000	-	-
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03805 TRAVELLING ALLOWANCE	9,500	9,500	9,044
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03901 STATIONERY	8,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A03970 OTHERS	7,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	290,472	286,492
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13101 MACHINERY AND EQUIPMENT	3,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6013 HEAD MASTER GOVT HIGH SCHOOL PAI	A13201 FURNITURE AND FIXTURE	5,600	21,100	20,600
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01101 BASIC PAY	2,361,060	-	5,830,560
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01151 BASIC PAY	2,584,070	-	1,876,220
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01202 HOUSE RENT ALLOWANCE	362,270	-	543,506
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01203 CONVEYANCE ALLOWANCE	869,920	-	776,348
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01217 MEDICAL ALLOWANCE	1,087,340	-	407,664
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0121T ADHOC RELIEF ALLOWANCE 2013	186,400	-	176,700
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,190	-	120,888
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122M ADHOC RELIEF ALLOWANCE 2016	643,850	-	614,184
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	824,260	-	782,403
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03805 TRAVELLING ALLOWANCE	7,000	60,000	59,718
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	-
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	671,694	671,694
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6014 HEAD MASTER GOVT HIGH SCHOOL MUHAMMAD AKBAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01101 BASIC PAY	4,084,180	-	4,669,980
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01151 BASIC PAY	2,447,490	-	2,518,107
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01202 HOUSE RENT ALLOWANCE	368,080	-	518,799
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01203 CONVEYANCE ALLOWANCE	809,910	-	705,260
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01217 MEDICAL ALLOWANCE	523,930	-	377,765
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	180,250	-	163,869
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,250	-	111,412

TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	661,420	-	563,784
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	820,810	-	720,820
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,200
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A01274 MEDICAL CHARGES	1,000	325	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03805 TRAVELLING ALLOWANCE	8,000	78,220	78,218
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03901 STATIONERY	6,000	19,000	19,000
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A03970 OTHERS	7,500	19,250	19,250
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,227,974	2,209,984
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13101 MACHINERY AND EQUIPMENT	3,000	19,830	19,500
TANK	TK21C16 EDUCATION	TK6015 HEAD MASTER GOVT HIGH SCHOOL DARAKI	A13201 FURNITURE AND FIXTURE	3,000	24,505	24,500
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01101 BASIC PAY	2,898,290	-	5,159,698
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01151 BASIC PAY	2,387,710	-	2,820,659
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01202 HOUSE RENT ALLOWANCE	379,380	-	565,768
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01203 CONVEYANCE ALLOWANCE	878,460	-	805,595
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01207 WASHING ALLOWANCE	5,400	-	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01208 DRESS ALLOWANCE	5,400	-	3,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01217 MEDICAL ALLOWANCE	434,450	-	425,825
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0121T ADHOC RELIEF ALLOWANCE 2013	189,170	-	181,937
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,290	-	123,374
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122M ADHOC RELIEF ALLOWANCE 2016	651,660	-	632,926
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,125,530	-	797,141
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01238 CHARGE ALLOWANCE	1,200	-	600
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	6,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A01274 MEDICAL CHARGES	10,000	-	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	-
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03805 TRAVELLING ALLOWANCE	10,000	60,000	39,201
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03901 STATIONERY	5,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A03970 OTHERS	7,000	17,000	17,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	609,960	609,960
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13101 MACHINERY AND EQUIPMENT	3,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6016 HEAD MASTER GOVT HIGH SCHOOL AKBARI	A13201 FURNITURE AND FIXTURE	3,000	23,000	23,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01101 BASIC PAY	5,976,370	-	8,175,360
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01151 BASIC PAY	1,964,640	-	2,590,090
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01202 HOUSE RENT ALLOWANCE	766,580	-	785,722
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01203 CONVEYANCE ALLOWANCE	1,973,100	-	1,148,132
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01207 WASHING ALLOWANCE	5,400	-	7,350

TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01208 DRESS ALLOWANCE	5,400	-	7,350
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01217 MEDICAL ALLOWANCE	795,460	-	547,080
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0121T ADHOC RELIEF ALLOWANCE 2013	381,360	-	220,482
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,420	-	154,938
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122M ADHOC RELIEF ALLOWANCE 2016	765,000	-	815,137
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,170,000	-	1,060,953
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	12,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A01274 MEDICAL CHARGES	10,000	-	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03303 ELECTRICITY	25,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03304 HOT AND COLD WEATHER CHARGES	8,000	22,000	22,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03805 TRAVELLING ALLOWANCE	10,000	107,000	106,968
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	40,000	40,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03901 STATIONERY	15,000	45,000	45,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A03970 OTHERS	15,000	45,000	45,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	645,520	549,683
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13101 MACHINERY AND EQUIPMENT	12,000	42,000	42,000
TANK	TK21C16 EDUCATION	TK6017 HEAD MASTER GOVT HIGH SCHOOL RANWAL	A13201 FURNITURE AND FIXTURE	25,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01101 BASIC PAY	3,703,460	-	3,585,452
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01151 BASIC PAY	2,260,790	-	2,538,316
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01202 HOUSE RENT ALLOWANCE	336,040	-	460,259
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01203 CONVEYANCE ALLOWANCE	784,190	-	670,705
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01217 MEDICAL ALLOWANCE	365,120	-	338,857
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0121T ADHOC RELIEF ALLOWANCE 2013	159,520	-	136,052
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,580	-	93,625
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122M ADHOC RELIEF ALLOWANCE 2016	552,950	-	479,296
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A0122Y AD-HOC RELIEF ALLOWANCE 2017	877,140	-	612,377
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01238 CHARGE ALLOWANCE	1,200	-	440
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,200
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03805 TRAVELLING ALLOWANCE	10,000	35,000	29,711
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03901 STATIONERY	6,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A03970 OTHERS	7,000	18,000	18,000

TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,100,835	1,100,835
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13101 MACHINERY AND EQUIPMENT	3,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6018 HEAD MASTER GOVT HIGH SCHOOL GARA SHAHBAZ	A13201 FURNITURE AND FIXTURE	3,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01101 BASIC PAY	4,198,100	-	5,278,260
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01151 BASIC PAY	1,156,340	-	1,179,380
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01202 HOUSE RENT ALLOWANCE	351,880	-	458,274
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01203 CONVEYANCE ALLOWANCE	874,220	-	704,940
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01217 MEDICAL ALLOWANCE	391,960	-	335,689
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0121T ADHOC RELIEF ALLOWANCE 2013	161,940	-	144,851
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,580	-	98,023
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122M ADHOC RELIEF ALLOWANCE 2016	537,720	-	497,238
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	900,480	-	645,764
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01238 CHARGE ALLOWANCE	1,200	-	120
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,600
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03304 HOT AND COLD WEATHER CHARGES	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03805 TRAVELLING ALLOWANCE	25,000	31,000	29,664
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03808 CONVEYANCE CHARGES (GOVT.)	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03901 STATIONERY	15,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A03970 OTHERS	14,500	20,000	20,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13101 MACHINERY AND EQUIPMENT	12,300	20,000	20,000
TANK	TK21C16 EDUCATION	TK6019 HEAD MASTER GOVT HIGH SCHOOL TORAN NAU	A13201 FURNITURE AND FIXTURE	15,300	24,000	24,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01101 BASIC PAY	3,982,860	-	2,121,243
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01151 BASIC PAY	1,471,500	-	2,292,386
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01202 HOUSE RENT ALLOWANCE	353,140	-	399,963
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01203 CONVEYANCE ALLOWANCE	818,460	-	548,601
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01207 WASHING ALLOWANCE	5,400	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01208 DRESS ALLOWANCE	5,400	-	3,600
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01217 MEDICAL ALLOWANCE	350,870	-	284,797
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	125,520	-	104,779
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,180	-	66,234
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	408,180	-	329,646
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	567,860	-	435,541
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01238 CHARGE ALLOWANCE	1,200	-	177
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	14,925
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01274 MEDICAL CHARGES	1,000	-	-

TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A01278 LEAVE SALARY	-	17,120	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03805 TRAVELLING ALLOWANCE	8,000	8,000	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	-
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03901 STATIONERY	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	577,660	577,657
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13101 MACHINERY AND EQUIPMENT	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6020 HEAD MASTER GOVT HIGH SCHOOL BAZAI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01101 BASIC PAY	9,043,640	-	19,154,022
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01151 BASIC PAY	5,227,510	-	4,214,615
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,212,430	-	1,673,897
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	3,012,680	-	2,434,857
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	1,333,400	-	1,186,715
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	577,610	-	505,059
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	392,040	-	346,230
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,015,280	-	1,825,567
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,299,370	-	2,333,488
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	17,800
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01270 OTHER	30,000	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	500	500	500
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	9,270
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	150,000	496,000	495,225
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03901 STATIONERY	16,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A03970 OTHERS	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,249,133	1,249,133
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6021 PRINCIPAL GOVT SENTENIAL MODEL HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01101 BASIC PAY	4,414,290	-	8,607,970
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01151 BASIC PAY	5,732,060	-	3,502,463
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01202 HOUSE RENT ALLOWANCE	581,590	-	852,118
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,367,000	-	1,189,350
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01207 WASHING ALLOWANCE	3,600	-	3,600

TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01217 MEDICAL ALLOWANCE	782,620	-	599,841
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	274,930	-	258,842
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,570	-	179,547
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	973,000	-	946,665
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,231,720	-	1,211,043
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01238 CHARGE ALLOWANCE	1,200	-	600
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	10,800
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03302 WATER	4,000	4,000	4,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03805 TRAVELLING ALLOWANCE	10,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	22,000	22,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03901 STATIONERY	14,000	14,000	14,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A03970 OTHERS	12,500	12,500	12,500
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,069,810	845,400
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13101 MACHINERY AND EQUIPMENT	70,000	140,000	140,000
TANK	TK21C16 EDUCATION	TK6022 PRINCIPAL GOVT HIGH SCHOOL NO2 TANK SCHOOL	A13201 FURNITURE AND FIXTURE	8,900	8,900	8,900
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01101 BASIC PAY	4,567,540	-	5,780,150
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01151 BASIC PAY	1,766,970	-	826,748
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01202 HOUSE RENT ALLOWANCE	351,880	-	480,397
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01203 CONVEYANCE ALLOWANCE	758,510	-	712,610
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01207 WASHING ALLOWANCE	3,600	-	2,100
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01208 DRESS ALLOWANCE	3,600	-	2,100
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01217 MEDICAL ALLOWANCE	369,510	-	315,249
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	600,150	-	150,518
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,690	-	102,671
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	164,930	-	535,772
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	822,940	-	662,069
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A01274 MEDICAL CHARGES	1,000	370	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03201 POSTAGE AND TELEGRAPH	500	500	500
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03302 WATER	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03901 STATIONERY	10,000	10,000	10,000

TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A03970 OTHERS	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	392,913	392,912
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6023 PRINCIPAL GOVT HIGH SCHOOL NO3 TANK	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01101 BASIC PAY	5,688,440	-	16,196,215
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01151 BASIC PAY	2,918,090	-	4,310,825
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01202 HOUSE RENT ALLOWANCE	645,000	-	1,561,379
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01203 CONVEYANCE ALLOWANCE	547,000	-	1,901,183
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01217 MEDICAL ALLOWANCE	475,000	-	947,452
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0121T ADHOC RELIEF ALLOWANCE 2013	522,590	-	432,842
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	348,640	-	305,503
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122M ADHOC RELIEF ALLOWANCE 2016	745,000	-	1,636,673
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,366,030	-	2,049,722
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01238 CHARGE ALLOWANCE	1,200	-	1,560
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	6,400
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A01274 MEDICAL CHARGES	1,070	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03201 POSTAGE AND TELEGRAPH	500	1,000	500
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03202 TELEPHONE AND TRUNK CALL	10,500	20,500	17,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03302 WATER	5,000	8,000	7,900
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03303 ELECTRICITY	30,000	40,000	40,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03801 TRAINING - DOMESTIC	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03805 TRAVELLING ALLOWANCE	12,000	157,000	124,589
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	5,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03901 STATIONERY	7,000	17,000	17,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	6,000	4,740
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A03970 OTHERS	5,000	242,000	240,500
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,003,593	1,003,393
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	9,996
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13201 FURNITURE AND FIXTURE	-	3,500	3,500
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13303 OTHER BUILDINGS	-	25,000	23,830
TANK	TK21C16 EDUCATION	TK6024 PRINCIPAL GOVT HIGHER SECONDARY SCHOOL GUL IMA	A13703 I.T. EQUIPMENT	-	7,000	7,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01101 BASIC PAY	3,958,060	-	4,497,150
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01151 BASIC PAY	2,010,090	-	1,973,400
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01202 HOUSE RENT ALLOWANCE	356,120	-	514,626
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01203 CONVEYANCE ALLOWANCE	822,770	-	719,046
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01207 WASHING ALLOWANCE	1,800	-	300

TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01208 DRESS ALLOWANCE	1,800	-	3,348
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0120D INTEGRATED ALLOWANCE	10,800	-	5,400
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01217 MEDICAL ALLOWANCE	357,160	-	372,731
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0121T ADHOC RELIEF ALLOWANCE 2013	156,910	-	140,516
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,450	-	94,712
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122M ADHOC RELIEF ALLOWANCE 2016	521,380	-	543,923
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	979,490	-	647,055
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,200
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03805 TRAVELLING ALLOWANCE	10,000	40,000	39,702
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03901 STATIONERY	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6025 HEAD MASTER GOVT HIGH SCHOOL TAJORI	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01101 BASIC PAY	7,150,780	-	7,980,599
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01151 BASIC PAY	2,472,570	-	2,321,434
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01202 HOUSE RENT ALLOWANCE	479,800	-	663,175
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01203 CONVEYANCE ALLOWANCE	1,182,770	-	1,008,397
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0120D INTEGRATED ALLOWANCE	5,400	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01217 MEDICAL ALLOWANCE	504,590	-	514,992
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	242,630	-	233,647
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,900	-	158,967
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	870,140	-	816,029
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,366,330	-	1,029,351
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01238 CHARGE ALLOWANCE	1,200	-	499
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	1,200
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03402 RENT FOR OFFICE BUILDING	-	242,000	242,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03805 TRAVELLING ALLOWANCE	10,000	50,000	49,544
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03901 STATIONERY	6,000	26,000	26,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A03970 OTHERS	7,000	22,000	22,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,235,511	1,228,441
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13101 MACHINERY AND EQUIPMENT	4,500	25,000	25,000
TANK	TK21C16 EDUCATION	TK6026 HEAD MASTER GOVT HIGH SCHOOL AMAKHEL	A13201 FURNITURE AND FIXTURE	4,000	22,000	22,000

TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01101 BASIC PAY	17,124,480	-	14,289,664
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01151 BASIC PAY	6,463,150	-	4,960,063
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01202 HOUSE RENT ALLOWANCE	1,380,020	-	1,448,430
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01203 CONVEYANCE ALLOWANCE	2,869,860	-	1,864,156
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01207 WASHING ALLOWANCE	3,600	-	7,200
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01208 DRESS ALLOWANCE	3,600	-	7,200
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0120D INTEGRATED ALLOWANCE	10,800	-	7,755
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01217 MEDICAL ALLOWANCE	1,285,390	-	963,850
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	609,290	-	454,682
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	115,750	-	53,216
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	420,770	-	268,616
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,982,220	-	1,493,392
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,556,010	-	1,925,691
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01238 CHARGE ALLOWANCE	1,200	-	1,534
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01239 SPECIAL ALLOWANCE	336,000	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	8,400
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03201 POSTAGE AND TELEGRAPH	500	5,500	500
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03302 WATER	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03303 ELECTRICITY	35,000	40,900	40,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03801 TRAINING - DOMESTIC	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03805 TRAVELLING ALLOWANCE	10,000	50,000	48,572
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03901 STATIONERY	9,000	19,000	19,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A03970 OTHERS	8,000	245,000	245,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,554,610	2,499,587
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13201 FURNITURE AND FIXTURE	5,000	8,500	8,500
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13303 OTHER BUILDINGS	-	25,000	25,000
TANK	TK21C16 EDUCATION	TK6027 PRINCIPAL GOVT HIGH SCHOOL MULLAZAI	A13703 I.T. EQUIPMENT	-	7,000	7,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01101 BASIC PAY	3,927,750	-	4,458,917
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01151 BASIC PAY	3,186,550	-	2,283,430
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01202 HOUSE RENT ALLOWANCE	426,650	-	557,182
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01203 CONVEYANCE ALLOWANCE	904,160	-	690,624
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01207 WASHING ALLOWANCE	1,800	-	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01208 DRESS ALLOWANCE	1,800	-	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400

TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01217 MEDICAL ALLOWANCE	373,430	-	344,361
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0121T ADHOC RELIEF ALLOWANCE 2013	197,260	-	148,882
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,572
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,440	-	98,983
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122M ADHOC RELIEF ALLOWANCE 2016	503,640	-	503,467
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	711,470	-	671,994
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01238 CHARGE ALLOWANCE	1,200	-	1,115
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03805 TRAVELLING ALLOWANCE	10,000	165,000	163,877
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A03970 OTHERS	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,186,320	1,186,320
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6028 PRINCIPAL GOVT HIGH SCHOOL KOT HAKIM	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01101 BASIC PAY	6,549,590	-	7,036,500
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01151 BASIC PAY	3,009,670	-	3,534,560
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01202 HOUSE RENT ALLOWANCE	531,220	-	760,864
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01203 CONVEYANCE ALLOWANCE	1,247,000	-	1,090,572
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01217 MEDICAL ALLOWANCE	506,870	-	496,830
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0121T ADHOC RELIEF ALLOWANCE 2013	244,300	-	232,998
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	-	96,948
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,710	-	160,960
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122M ADHOC RELIEF ALLOWANCE 2016	835,990	-	802,750
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,112,890	-	1,057,106
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A01238 CHARGE ALLOWANCE	1,200	-	1,080
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03303 ELECTRICITY	25,000	4,358	4,358
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03805 TRAVELLING ALLOWANCE	12,000	12,000	-
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03901 STATIONERY	16,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A03970 OTHERS	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	707,240	707,048
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6029 HEAD MASTER GOVT HIGH SCHOOL GARA BALOCH	A13201 FURNITURE AND FIXTURE	8,400	8,400	8,400
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01101 BASIC PAY	10,259,430	-	9,482,055
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01151 BASIC PAY	4,767,070	-	3,634,450

TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01202 HOUSE RENT ALLOWANCE	1,067,670	-	1,109,392
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01203 CONVEYANCE ALLOWANCE	2,080,100	-	1,451,620
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01207 WASHING ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01208 DRESS ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01217 MEDICAL ALLOWANCE	885,410	-	723,848
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0121T ADHOC RELIEF ALLOWANCE 2013	696,720	-	285,782
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	712,820	-	192,394
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,318,150	-	970,385
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,883,460	-	1,307,735
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03201 POSTAGE AND TELEGRAPH	500	1,500	500
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03202 TELEPHONE AND TRUNK CALL	-	20,000	9,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03302 WATER	-	6,000	3,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03303 ELECTRICITY	25,000	43,250	40,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03801 TRAINING - DOMESTIC	-	10,000	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03805 TRAVELLING ALLOWANCE	10,000	348,000	305,343
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03901 STATIONERY	5,000	25,000	15,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03902 PRINTING AND PUBLICATION	-	20,000	10,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A03970 OTHERS	5,000	479,000	241,900
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	592,440	592,440
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	25,000	25,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A09604 RAILWAYS ROLLING STOCK	-	-	-
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13101 MACHINERY AND EQUIPMENT	-	10,000	5,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13201 FURNITURE AND FIXTURE	5,000	12,000	8,500
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13303 OTHER BUILDINGS	-	25,000	25,000
TANK	TK21C16 EDUCATION	TK6030 HEAD MASTER GOVT HIGH SCHOOL GOMAL BAZAR	A13703 I.T. EQUIPMENT	-	7,000	7,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01101 BASIC PAY	2,334,860	-	1,317,853
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01151 BASIC PAY	2,615,200	-	2,316,362
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01202 HOUSE RENT ALLOWANCE	337,800	-	342,341
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01203 CONVEYANCE ALLOWANCE	745,580	-	461,526
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01207 WASHING ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01208 DRESS ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0120D INTEGRATED ALLOWANCE	5,400	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01217 MEDICAL ALLOWANCE	324,000	-	242,579
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0121T ADHOC RELIEF ALLOWANCE 2013	115,640	-	70,601
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,220	-	48,208
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122M ADHOC RELIEF ALLOWANCE 2016	393,180	-	269,426

TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	895,100	-	357,778
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03808 CONVEYANCE CHARGES (GOVT.)	9,000	9,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03901 STATIONERY	8,000	8,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A03970 OTHERS	9,000	9,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	697,140	599,875
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6031 HEAD MASTER GOVT HIGH SCHOOL KIRRI HAIDER	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01101 BASIC PAY	4,875,840	-	5,468,071
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01151 BASIC PAY	2,102,770	-	1,692,898
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01202 HOUSE RENT ALLOWANCE	398,640	-	502,732
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01203 CONVEYANCE ALLOWANCE	964,190	-	766,204
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01207 WASHING ALLOWANCE	3,000	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01208 DRESS ALLOWANCE	3,000	-	3,600
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0120D INTEGRATED ALLOWANCE	5,400	-	3,150
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01217 MEDICAL ALLOWANCE	444,210	-	393,545
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0121T ADHOC RELIEF ALLOWANCE 2013	173,960	-	152,720
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,880	-	104,579
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122M ADHOC RELIEF ALLOWANCE 2016	694,570	-	560,927
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	763,640	-	710,032
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01238 CHARGE ALLOWANCE	1,200	-	2,140
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	6,700
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03805 TRAVELLING ALLOWANCE	12,000	52,000	39,931
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03901 STATIONERY	9,000	19,000	16,750
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A03970 OTHERS	8,000	18,000	16,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A13101 MACHINERY AND EQUIPMENT	3,000	8,000	5,000
TANK	TK21C16 EDUCATION	TK6032 HEAD MASTER GOVT HIGH SCHOOL KIRRI MARWATI	A13201 FURNITURE AND FIXTURE	3,000	6,000	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01101 BASIC PAY	4,901,040	-	4,529,460
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01151 BASIC PAY	1,566,170	-	1,556,338
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01202 HOUSE RENT ALLOWANCE	360,520	-	475,764
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01203 CONVEYANCE ALLOWANCE	869,920	-	666,824
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01207 WASHING ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01208 DRESS ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400

TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01217 MEDICAL ALLOWANCE	397,810	-	344,768
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0121T ADHOC RELIEF ALLOWANCE 2013	168,840	-	143,551
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,020	-	34,020
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,380	-	101,622
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122M ADHOC RELIEF ALLOWANCE 2016	541,370	-	457,194
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	913,790	-	618,391
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01238 CHARGE ALLOWANCE	1,200	-	868
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,400
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A01274 MEDICAL CHARGES	1,000	500	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03805 TRAVELLING ALLOWANCE	10,000	10,000	7,416
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03901 STATIONERY	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,422,742	1,418,694
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6033 HEAD MASTER GOVT HIGH SCHOOL SHEIKH UTTAR	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01101 BASIC PAY	4,430,130	-	4,309,890
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01151 BASIC PAY	1,387,270	-	1,533,670
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01202 HOUSE RENT ALLOWANCE	349,560	-	478,258
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01203 CONVEYANCE ALLOWANCE	848,500	-	729,208
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01207 WASHING ALLOWANCE	1,800	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01208 DRESS ALLOWANCE	1,800	-	1,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01217 MEDICAL ALLOWANCE	643,210	-	330,552
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0121T ADHOC RELIEF ALLOWANCE 2013	138,940	-	123,640
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,610	-	38,604
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,730	-	85,070
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122M ADHOC RELIEF ALLOWANCE 2016	484,340	-	461,346
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	613,110	-	584,356
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	4,800
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03805 TRAVELLING ALLOWANCE	10,000	50,000	30,030
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03808 CONVEYANCE CHARGES (GOVT.)	-	20,000	20,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03901 STATIONERY	9,000	43,000	43,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A03970 OTHERS	6,000	32,000	32,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A13101 MACHINERY AND EQUIPMENT	-	30,000	30,000
TANK	TK21C16 EDUCATION	TK6034 HEAD MASTER GOVT HIGH SCHOOL KOT KHADAK	A13201 FURNITURE AND FIXTURE	3,000	33,000	33,000

TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01101 BASIC PAY	3,454,820	-	3,616,100
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01151 BASIC PAY	1,575,320	-	1,896,300
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01202 HOUSE RENT ALLOWANCE	324,370	-	404,658
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01203 CONVEYANCE ALLOWANCE	762,770	-	609,556
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01207 WASHING ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01208 DRESS ALLOWANCE	3,600	-	1,800
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01217 MEDICAL ALLOWANCE	361,450	-	298,946
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	146,420	-	111,320
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,010	-	93,648
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	502,850	-	401,895
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	916,270	-	528,267
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01238 CHARGE ALLOWANCE	1,200	-	480
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	7,200
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03201 POSTAGE AND TELEGRAPH	500	500	500
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03805 TRAVELLING ALLOWANCE	8,000	405,000	404,702
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A03970 OTHERS	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6035 HEAD MASTER GOVT HIGH SCHOOL UMER KHEL	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01101 BASIC PAY	2,496,410	-	4,239,100
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01151 BASIC PAY	2,190,360	-	2,036,140
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01202 HOUSE RENT ALLOWANCE	368,620	-	499,254
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01203 CONVEYANCE ALLOWANCE	708,310	-	680,690
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01217 MEDICAL ALLOWANCE	375,170	-	358,213
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0121T ADHOC RELIEF ALLOWANCE 2013	150,900	-	138,583
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,600	-	105,516
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122M ADHOC RELIEF ALLOWANCE 2016	537,590	-	518,829
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	646,930	-	655,239
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01238 CHARGE ALLOWANCE	7,000	-	40
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	6,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A01278 LEAVE SALARY	-	268,640	251,190
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03805 TRAVELLING ALLOWANCE	9,000	79,000	78,924
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000

TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03901 STATIONERY	6,000	51,000	51,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A03970 OTHERS	7,000	42,000	42,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A13101 MACHINERY AND EQUIPMENT	3,000	43,000	43,000
TANK	TK21C16 EDUCATION	TK6069 HEAD MASTER GOVT HIGH SCHOOL KAKA KHEL	A13201 FURNITURE AND FIXTURE	3,000	43,000	43,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01101 BASIC PAY	2,700,100	-	2,881,290
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01151 BASIC PAY	1,773,490	-	1,277,035
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01202 HOUSE RENT ALLOWANCE	327,020	-	361,551
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01203 CONVEYANCE ALLOWANCE	788,500	-	534,218
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01207 WASHING ALLOWANCE	1,800	-	1,800
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01208 DRESS ALLOWANCE	1,800	-	1,800
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0120D INTEGRATED ALLOWANCE	10,800	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01217 MEDICAL ALLOWANCE	371,000	-	243,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	113,410	-	88,278
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,950	-	62,187
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	388,460	-	312,274
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	516,630	-	414,181
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	3,200
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03805 TRAVELLING ALLOWANCE	12,000	12,000	12,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03901 STATIONERY	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6091 HEAD MASTER GHS MAGHZAI TANK	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01101 BASIC PAY	3,953,140	-	5,343,200
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01151 BASIC PAY	1,450,970	-	1,223,260
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01202 HOUSE RENT ALLOWANCE	400,270	-	520,264
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01203 CONVEYANCE ALLOWANCE	874,220	-	747,440
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01207 WASHING ALLOWANCE	1,250	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01208 DRESS ALLOWANCE	1,250	-	3,600
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0120D INTEGRATED ALLOWANCE	690	-	5,400
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01217 MEDICAL ALLOWANCE	377,910	-	343,695
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	141,950	-	148,908
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,330	-	92,813
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	130,530	-	501,854
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	672,870	-	662,860
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01250 INCENTIVE ALLOWANCE	130,640	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01253 SCIENCE TEACHING ALLOWANCE	4,710	-	2,400
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01274 MEDICAL CHARGES	1,000	-	-

TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A01278 LEAVE SALARY	-	62,900	62,900
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03303 ELECTRICITY	15,000	-	-
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	15,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03805 TRAVELLING ALLOWANCE	6,000	80,000	78,882
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03901 STATIONERY	7,000	22,000	22,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A03970 OTHERS	6,000	19,000	18,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13101 MACHINERY AND EQUIPMENT	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6092 HEAD MISTRESS GGHS GARA SHAHBAZ TANK	A13201 FURNITURE AND FIXTURE	3,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01101 BASIC PAY	2,927,970	-	2,454,160
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01151 BASIC PAY	2,386,830	-	2,134,880
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01202 HOUSE RENT ALLOWANCE	370,550	-	449,817
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01203 CONVEYANCE ALLOWANCE	831,310	-	593,995
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01207 WASHING ALLOWANCE	1,800	-	4,050
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01208 DRESS ALLOWANCE	1,200	-	4,050
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0120D INTEGRATED ALLOWANCE	5,400	-	6,750
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01217 MEDICAL ALLOWANCE	342,600	-	321,493
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	117,640	-	89,385
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,770	-	67,781
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	178,160	-	364,467
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	752,460	-	457,655
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01250 INCENTIVE ALLOWANCE	134,400	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,400
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6095 Head Mistress GGHS Ama Khel	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01101 BASIC PAY	1,118,620	-	4,552,600
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01151 BASIC PAY	1,809,810	-	2,146,172
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01202 HOUSE RENT ALLOWANCE	462,410	-	555,922
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01203 CONVEYANCE ALLOWANCE	943,060	-	783,884
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01217 MEDICAL ALLOWANCE	493,480	-	407,706
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	181,550	-	148,315
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,310	-	100,947
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	610,680	-	505,394
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	843,660	-	672,081

TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01239 SPECIAL ALLOWANCE	146,680	-	114,013
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01253 SCIENCE TEACHING ALLOWANCE	12,850	-	4,800
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01274 MEDICAL CHARGES	3,000	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A01278 LEAVE SALARY	-	40,000	19,174
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03304 HOT AND COLD WEATHER CHARGES	3,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03805 TRAVELLING ALLOWANCE	8,000	68,000	41,545
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	30,000	29,050
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03901 STATIONERY	7,000	27,000	22,975
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A03970 OTHERS	6,000	30,000	30,000
TANK	TK21C16 EDUCATION	TK6097 Head Mistress GGHS Aslam Korona Tank	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01101 BASIC PAY	3,453,190	-	3,991,266
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01151 BASIC PAY	2,850,310	-	2,445,510
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01202 HOUSE RENT ALLOWANCE	348,940	-	436,379
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01203 CONVEYANCE ALLOWANCE	822,770	-	629,368
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01217 MEDICAL ALLOWANCE	325,310	-	320,016
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	153,010	-	139,158
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,050	-	114,010
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	517,670	-	496,585
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	806,640	-	642,315
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01238 CHARGE ALLOWANCE	1,200	-	3,280
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	13,600
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03805 TRAVELLING ALLOWANCE	7,000	97,000	96,584
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A03970 OTHERS	7,000	7,000	1,750
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	1,250
TANK	TK21C16 EDUCATION	TK6104 Head Master GHA Gara Budha Tank	A13201 FURNITURE AND FIXTURE	2,000	2,000	500
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01101 BASIC PAY	1,592,480	-	4,612,420
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01151 BASIC PAY	1,400,110	-	1,382,610
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01202 HOUSE RENT ALLOWANCE	329,560	-	490,755
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01203 CONVEYANCE ALLOWANCE	639,110	-	705,288
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01207 WASHING ALLOWANCE	1,180	-	1,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01208 DRESS ALLOWANCE	1,180	-	1,800

TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0120D INTEGRATED ALLOWANCE	8,240	-	10,800
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01217 MEDICAL ALLOWANCE	280,130	-	329,196
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121M ADHOC RELIEF ALLOWANCE - 2012	280,130	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	420,190	-	135,711
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	561,430	-	487,270
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	535,460	-	599,503
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01238 CHARGE ALLOWANCE	1,180	-	1,320
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01250 INCENTIVE ALLOWANCE	361,430	54,214	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,180	-	3,400
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A01274 MEDICAL CHARGES	1,000	362	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03303 ELECTRICITY	35,000	-	-
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03304 HOT AND COLD WEATHER CHARGES	-	12,000	12,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03805 TRAVELLING ALLOWANCE	10,000	80,000	76,688
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03901 STATIONERY	6,000	19,000	19,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A03970 OTHERS	8,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A13101 MACHINERY AND EQUIPMENT	4,000	16,000	16,000
TANK	TK21C16 EDUCATION	TK6105 Govt Girls High Sch: Taju Khel Pai Tank	A13201 FURNITURE AND FIXTURE	2,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01101 BASIC PAY	2,719,780	-	3,070,510
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01151 BASIC PAY	1,545,400	-	1,097,420
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01202 HOUSE RENT ALLOWANCE	324,010	-	411,982
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01203 CONVEYANCE ALLOWANCE	762,770	-	579,315
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01217 MEDICAL ALLOWANCE	303,610	-	268,259
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0121T ADHOC RELIEF ALLOWANCE 2013	101,460	-	80,236
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,940	-	56,249
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122M ADHOC RELIEF ALLOWANCE 2016	362,290	-	322,529
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A0122Y AD-HOC RELIEF ALLOWANCE 2017	466,690	-	417,674
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01238 CHARGE ALLOWANCE	1,200	-	1,200
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01250 INCENTIVE ALLOWANCE	115,200	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,400
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A01278 LEAVE SALARY	-	59,367	59,367
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03805 TRAVELLING ALLOWANCE	10,000	100,000	100,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03901 STATIONERY	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A03970 OTHERS	6,000	6,000	6,000

TANK	TK21C16 EDUCATION	TK6107 Govt Girls High School Muhammad Akbar Tk	A13201 FURNITURE AND FIXTURE	2,000	2,000	2,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01101 BASIC PAY	5,664,480	-	4,685,756
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01151 BASIC PAY	3,052,760	-	4,275,108
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01152 PERSONAL PAY	1,180	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01202 HOUSE RENT ALLOWANCE	429,040	-	700,782
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01203 CONVEYANCE ALLOWANCE	780,820	-	885,832
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01207 WASHING ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01208 DRESS ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0120D INTEGRATED ALLOWANCE	27,000	-	27,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01217 MEDICAL ALLOWANCE	463,480	-	498,911
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	202,190	-	198,268
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01226 COMPUTER ALLOWANCE	36,000	-	18,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	174,890	-	134,833
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	588,820	-	692,362
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,216,760	-	891,678
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	60,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03301 GAS	100,000	100,000	60,780
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03302 WATER	25,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03303 ELECTRICITY	50,000	44,726	44,605
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03402 RENT FOR OFFICE BUILDING	326,700	326,700	326,700
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03805 TRAVELLING ALLOWANCE	600,000	2,295,130	2,295,130
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	225,000	225,000	225,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03808 CONVEYANCE CHARGES (GOVT.)	600,000	825,000	825,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03901 STATIONERY	80,000	110,000	110,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03902 PRINTING AND PUBLICATION	100,000	100,000	100,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03907 ADVERTISING & PUBLICITY	100,000	100,000	79,088
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A03970 OTHERS	2,150,000	2,338,000	2,338,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13001 TRANSPORT	50,000	80,000	80,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13101 MACHINERY AND EQUIPMENT	30,000	50,000	50,000
TANK	TK21C16 EDUCATION	TK6110 District Education Officer (Female) Tank	A13303 OTHER BUILDINGS	2,826,000	2,826,000	2,826,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01101 BASIC PAY	3,670,700	-	3,522,370
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01151 BASIC PAY	2,441,590	-	1,812,400
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01202 HOUSE RENT ALLOWANCE	321,350	-	421,478
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01203 CONVEYANCE ALLOWANCE	737,040	-	620,964
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01207 WASHING ALLOWANCE	3,600	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01208 DRESS ALLOWANCE	3,600	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400

TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01217 MEDICAL ALLOWANCE	382,100	-	306,135
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	139,180	-	118,506
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,160	-	77,729
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	518,060	-	416,438
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	611,230	-	533,394
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	5,800
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A03901 STATIONERY	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A03970 OTHERS	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6111 Govt High School Tator Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01101 BASIC PAY	3,314,040	-	3,390,830
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01151 BASIC PAY	1,889,640	-	1,040,060
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01202 HOUSE RENT ALLOWANCE	342,790	-	386,946
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01203 CONVEYANCE ALLOWANCE	791,330	-	556,712
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01207 WASHING ALLOWANCE	3,600	-	10,350
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01208 DRESS ALLOWANCE	3,600	-	10,350
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	10,800
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01217 MEDICAL ALLOWANCE	388,150	-	261,624
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	423,120	-	92,580
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,020	-	64,071
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	118,200	-	330,792
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	520,370	-	443,089
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01250 INCENTIVE ALLOWANCE	115,200	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03805 TRAVELLING ALLOWANCE	10,000	75,000	74,738
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	7,000	-
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03901 STATIONERY	5,000	5,000	5,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A03970 OTHERS	6,000	6,000	6,000
TANK	TK21C16 EDUCATION	TK6112 Govt Girls High School Dabbara Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01101 BASIC PAY	1,156,360	-	2,304,040
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01151 BASIC PAY	1,979,650	-	2,096,622
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01202 HOUSE RENT ALLOWANCE	420,350	-	401,851
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01203 CONVEYANCE ALLOWANCE	950,650	-	583,954
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01207 WASHING ALLOWANCE	4,050	-	5,400

TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01208 DRESS ALLOWANCE	4,050	-	1,800
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0120D INTEGRATED ALLOWANCE	2,350	-	5,400
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01217 MEDICAL ALLOWANCE	428,350	-	273,629
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	650,490	-	93,513
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,680	-	62,645
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	517,670	-	326,586
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	306,020	-	440,367
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01238 CHARGE ALLOWANCE	1,200	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,600
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03805 TRAVELLING ALLOWANCE	9,000	9,000	9,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	35,000	35,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03901 STATIONERY	8,000	8,000	8,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A03970 OTHERS	7,000	7,000	7,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6114 Govt High School Chadrar Tank	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01101 BASIC PAY	2,708,410	-	3,201,160
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01151 BASIC PAY	2,092,050	-	1,313,032
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01202 HOUSE RENT ALLOWANCE	317,240	-	389,736
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01203 CONVEYANCE ALLOWANCE	711,310	-	567,491
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01207 WASHING ALLOWANCE	3,600	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01208 DRESS ALLOWANCE	3,600	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01217 MEDICAL ALLOWANCE	312,970	-	270,363
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	105,230	-	92,738
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,970	-	65,533
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	356,650	-	327,439
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	780,050	-	451,419
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01238 CHARGE ALLOWANCE	4,800	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A01253 SCIENCE TEACHING ALLOWANCE	1,200	-	2,400
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03201 POSTAGE AND TELEGRAPH	500	500	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03303 ELECTRICITY	25,000	-	-
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	9,900
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03901 STATIONERY	8,000	18,000	18,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A03970 OTHERS	9,000	19,000	19,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13101 MACHINERY AND EQUIPMENT	8,000	28,000	28,000
TANK	TK21C16 EDUCATION	TK6118 Govt High School Dabara Tank	A13201 FURNITURE AND FIXTURE	5,000	25,000	25,000
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	2,255,540	-	-

TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	8,581,550	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	965,320	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	847,200	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	36,000	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	36,000	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	10,800	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	253,640	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	260,000	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	369,780	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	556,490	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	614,350	-	-
TANK	TK21C16 EDUCATION	TK6120 Govt. High School Mir Azam Kor Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01101 BASIC PAY	1,601,010	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01151 BASIC PAY	3,635,300	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	965,320	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	847,200	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01207 WASHING ALLOWANCE	36,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01208 DRESS ALLOWANCE	36,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0120D INTEGRATED ALLOWANCE	10,800	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01217 MEDICAL ALLOWANCE	260,000	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121A AD - HOC ALLOWANCE - 2011	369,780	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	614,350	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,420	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	556,490	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	253,640	-	-
TANK	TK21C16 EDUCATION	TK6121 Govt. High School SobArabic Teacheri Kach Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01101 BASIC PAY	1,212,790	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01151 BASIC PAY	2,524,670	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,300	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-

TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	829,790	-	-
TANK	TK21C16 EDUCATION	TK6122 Govt. High School Mir Azam Kor Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01101 BASIC PAY	482,570	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01151 BASIC PAY	2,642,370	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01207 WASHING ALLOWANCE	1,170	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE	1,170	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,750	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	829,790	-	-
TANK	TK21C16 EDUCATION	TK6124 Govt. Middle Schools (Male) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01151 BASIC PAY	3,095,510	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	295,430	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	662,650	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01207 WASHING ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01208 DRESS ALLOWANCE	1,180	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01217 MEDICAL ALLOWANCE	261,290	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	439,020	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,720	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	584,970	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	829,780	-	-
TANK	TK21C16 EDUCATION	TK6125 Govt. Primary Schools (Male) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01151 BASIC PAY	3,641,000	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	276,100	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	619,300	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01207 WASHING ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01208 DRESS ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,400	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01217 MEDICAL ALLOWANCE	244,200	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	410,300	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	271,700	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	546,700	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	775,500	-	-
TANK	TK21C16 EDUCATION	TK6126 Govt. Primary Schools (Female) Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01101 BASIC PAY	836,330	-	-

TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01151 BASIC PAY	2,271,500	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01202 HOUSE RENT ALLOWANCE	276,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01203 CONVEYANCE ALLOWANCE	619,300	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01207 WASHING ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01208 DRESS ALLOWANCE	1,100	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0120D INTEGRATED ALLOWANCE	4,400	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01217 MEDICAL ALLOWANCE	244,200	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	410,300	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	304,700	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	546,700	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	775,500	-	-
TANK	TK21C16 EDUCATION	TK6127 Govt. High School Khirgi Tank (FATA)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01101 BASIC PAY	3,502,260	-	4,366,730
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01151 BASIC PAY	2,292,710	-	1,465,320
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01202 HOUSE RENT ALLOWANCE	304,950	-	441,500
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01203 CONVEYANCE ALLOWANCE	691,340	-	609,447
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01217 MEDICAL ALLOWANCE	307,150	-	300,889
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	136,460	-	144,273
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,560	-	84,731
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	404,650	-	449,749
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	545,940	-	585,237
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01239 SPECIAL ALLOWANCE	96,000	-	97,884
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A01278 LEAVE SALARY	-	36,255	36,255
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03805 TRAVELLING ALLOWANCE	8,000	29,000	20,272
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	26,200	26,150
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03901 STATIONERY	5,000	15,000	15,000

TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A03970 OTHERS	7,000	17,000	17,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A13101 MACHINERY AND EQUIPMENT	3,000	13,000	13,000
TANK	TK21C16 EDUCATION	TK6128 Govt. Girls High School Yar Muhammad Kor koroona District Tank	A13201 FURNITURE AND FIXTURE	4,500	14,500	14,500
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01101 BASIC PAY	1,967,980	-	1,761,503
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01151 BASIC PAY	2,519,800	-	1,715,380
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01202 HOUSE RENT ALLOWANCE	317,950	-	359,598
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01203 CONVEYANCE ALLOWANCE	695,600	-	474,658
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01207 WASHING ALLOWANCE	3,600	-	3,900
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01208 DRESS ALLOWANCE	3,600	-	3,900
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01217 MEDICAL ALLOWANCE	315,150	-	257,596
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	102,240	-	68,460
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,980	-	47,214
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	367,720	-	260,352
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	473,070	-	341,092
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01250 INCENTIVE ALLOWANCE	157,600	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	2,887
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03303 ELECTRICITY	30,000	-	-
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	2,500
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03805 TRAVELLING ALLOWANCE	10,000	196,200	179,309
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	19,000	-
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03901 STATIONERY	8,000	12,000	4,000
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A03970 OTHERS	7,000	13,000	3,500
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	3,000
TANK	TK21C16 EDUCATION	TK6129 Govt.Girls High School Toranau District Tank	A13201 FURNITURE AND FIXTURE	5,000	5,000	2,500
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A03201 POSTAGE AND TELEGRAPH	-	500	-
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A03805 TRAVELLING ALLOWANCE	-	6,000	-
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A03808 CONVEYANCE CHARGES (GOVT.)	-	3,000	-
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A03901 STATIONERY	-	6,000	6,000
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A03970 OTHERS	-	7,000	7,000
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A13101 MACHINERY AND EQUIPMENT	-	3,000	3,000
TANK	TK21C16 EDUCATION	TK6131 Govt.High School Ada Umar District Tank	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01101 BASIC PAY	4,344,950	-	5,554,238
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01151 BASIC PAY	11,168,590	-	26,369,495
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01202 HOUSE RENT ALLOWANCE	376,640	-	3,437,710
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01203 CONVEYANCE ALLOWANCE	823,900	-	1,955,076
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01207 WASHING ALLOWANCE	7,060	-	9,900
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01208 DRESS ALLOWANCE	7,060	-	6,300
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0120D INTEGRATED ALLOWANCE	14,130	-	21,600

TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01217 MEDICAL ALLOWANCE	388,410	-	3,061,244
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,129,920	-	9,167,781
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0121T ADHOC RELIEF ALLOWANCE 2013	588,500	-	757,974
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01224 ENTERTAINMENT ALLOWANCE	14,130	-	7,120
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01226 COMPUTER ALLOWANCE	10,590	-	29,250
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122C ADHOC RELIEF ALLOWANCE - 2015	364,870	-	562,522
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122M ADHOC RELIEF ALLOWANCE 2016	1,238,200	-	2,238,944
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A0122Y AD-HOC RELIEF ALLOWANCE 2017	942,600	-	3,291,798
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01238 CHARGE ALLOWANCE	1,170	468	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01252 NON PRACTISING ALLOWANCE	85,690	-	142,681
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03201 POSTAGE AND TELEGRAPH	6,000	56,000	56,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03202 TELEPHONE AND TRUNK CALL	176,000	76,000	22,260
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03302 WATER	80,000	80,000	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03303 ELECTRICITY	397,000	752,892	718,616
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03304 HOT AND COLD WEATHER CHARGES	170,000	270,000	233,500
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03402 RENT FOR OFFICE BUILDING	150,000	-	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03805 TRAVELLING ALLOWANCE	850,000	1,000,000	988,570
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	900,000	900,000	900,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03901 STATIONERY	370,000	570,000	558,110
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03906 UNIFORMS AND PROTECTIVE CLOTHING	350,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03907 ADVERTISING & PUBLICITY	204,000	204,000	204,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	662	-
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A03970 OTHERS	1,200,000	800,000	799,834
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,368,260	3,310,800
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09203 I.T. EQUIPMENT	540,000	540,000	540,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09601 PLANT AND MACHINERY	400,000	400,000	400,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09701 FURNITURE AND FIXTURES	650,000	1,050,000	1,050,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A09802 PURCHASE OF OTHER ASSETS- OTHERS	350,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13001 TRANSPORT	810,000	610,000	610,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13101 MACHINERY AND EQUIPMENT	370,000	370,000	370,000
TANK	TK21C17 HEALTH	TK6039 EDO HEALTH ADMINISTRATION	A13201 FURNITURE AND FIXTURE	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6040 EDO HEALTH (BHU)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	476,520	275,040
TANK	TK21C17 HEALTH	TK6043 EDO HEALTH (EPI) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,101,600	-
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01151 BASIC PAY	1,748,840	-	2,567,510
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01202 HOUSE RENT ALLOWANCE	188,320	-	206,082
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01203 CONVEYANCE ALLOWANCE	317,790	-	313,719
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0120Q FIXED DAILY ALLOWANCE	16,580	-	-
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01217 MEDICAL ALLOWANCE	200,090	-	189,041
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	346,520	-	43,914
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,660	-	33,214

TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	119,890	-	173,331
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	470,800	-	252,824
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A01274 MEDICAL CHARGES	1,000	500	-
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03304 HOT AND COLD WEATHER CHARGES	90,000	90,000	90,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03805 TRAVELLING ALLOWANCE	200,000	200,000	161,065
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03901 STATIONERY	100,000	125,000	125,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03927 PURCHASE OF DRUG AND MEDICINES	560,000	600,000	600,000
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03942 COST OF OTHER STORES	650,000	650,000	649,876
TANK	TK21C17 HEALTH	TK6045 EDO HEALTH Other Health Facilities Tank	A03970 OTHERS	80,000	80,000	80,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01101 BASIC PAY	1,698,710	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01151 BASIC PAY	9,362,520	-	52,560
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01202 HOUSE RENT ALLOWANCE	1,604,210	-	3,922
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01203 CONVEYANCE ALLOWANCE	1,141,690	-	5,712
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01207 WASHING ALLOWANCE	17,660	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01208 DRESS ALLOWANCE	17,660	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0120D INTEGRATED ALLOWANCE	10,590	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,247,620	-	20,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	760,700	-	1,620
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	633,560	-	884
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	1,194,650	-	4,302
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,141,690	-	5,256
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01250 INCENTIVE ALLOWANCE	560,340	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01252 NON PRACTISING ALLOWANCE	1,471,250	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01257 RC ALLOWANCE	1,706,650	-	100
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03303 ELECTRICITY	400,000	-	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03304 HOT AND COLD WEATHER CHARGES	80,000	180,000	179,996
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03805 TRAVELLING ALLOWANCE	420,000	420,000	245,940
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	420,000	420,000	419,072
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03901 STATIONERY	150,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03902 PRINTING AND PUBLICATION	200,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,464,500	1,464,500
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03942 COST OF OTHER STORES	1,470,000	1,470,000	1,470,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A03970 OTHERS	190,000	290,000	290,000
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	271,920	266,640
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A09601 PLANT AND MACHINERY	450,000	500	-
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13001 TRANSPORT	400,000	400,000	399,993
TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13101 MACHINERY AND EQUIPMENT	350,000	350,000	350,000

TANK	TK21C17 HEALTH	TK6115 MS Cat - D Hospital, Ama Khel Tank	A13201 FURNITURE AND FIXTURE	170,000	170,000	170,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01101 BASIC PAY	4,045,680	-	408,140
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01151 BASIC PAY	20,811,510	-	1,401,450
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01152 PERSONAL PAY	3,530	-	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01202 HOUSE RENT ALLOWANCE	1,741,900	-	209,861
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01203 CONVEYANCE ALLOWANCE	3,643,700	-	241,137
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01207 WASHING ALLOWANCE	61,050	-	1,800
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01208 DRESS ALLOWANCE	63,150	-	1,200
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01200 FIXED DAILY ALLOWANCE	4,130	-	400
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01217 MEDICAL ALLOWANCE	2,448,700	-	144,348
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0121A AD - HOC ALLOWANCE - 2011	29,340	-	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,000,000	-	1,424,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	816,310	-	44,820
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,190	-	33,068
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	2,526,670	-	116,575
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,710,170	-	164,146
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01252 NON PRACTISING ALLOWANCE	218,860	-	27,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01257 RC ALLOWANCE	73,100	-	850
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A01274 MEDICAL CHARGES	1,000	580	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03303 ELECTRICITY	300,000	-	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03304 HOT AND COLD WEATHER CHARGES	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03805 TRAVELLING ALLOWANCE	300,000	300,000	284,690
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03901 STATIONERY	150,000	150,000	129,040
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03902 PRINTING AND PUBLICATION	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,000,000	2,000,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03942 COST OF OTHER STORES	1,500,000	1,500,000	1,500,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A03970 OTHERS	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,304,200	2,287,692
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A05203 TO DISTRICT GOVERNMENT	-	11,719,000	11,719,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A09601 PLANT AND MACHINERY	400,000	-	-
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6132 EDO HEALTH (BHU)	A13201 FURNITURE AND FIXTURE	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01101 BASIC PAY	1,323,640	-	1,331,380
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01151 BASIC PAY	5,575,260	-	11,040,668
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01202 HOUSE RENT ALLOWANCE	627,110	-	1,134,442
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01207 WASHING ALLOWANCE	15,480	-	21,750
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01208 DRESS ALLOWANCE	13,130	-	18,600
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0120D INTEGRATED ALLOWANCE	4,800	-	9,450
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01217 MEDICAL ALLOWANCE	733,650	-	1,038,923
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	699,790	-	4,084,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	372,260	-	273,123
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	424,340	-	189,128
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	587,090	-	881,304
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	683,020	-	1,225,073
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01250 INCENTIVE ALLOWANCE	316,350	-	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01252 NON PRACTISING ALLOWANCE	29,280	-	77,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01257 RC ALLOWANCE	15,660	-	25,270
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01262 SPECIAL RELIEF ALLOWANCE	10,180	9,762	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A01274 MEDICAL CHARGES	1,400	812	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03201 POSTAGE AND TELEGRAPH	6,000	2,500	-

TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03303 ELECTRICITY	400,000	-	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03304 HOT AND COLD WEATHER CHARGES	100,000	40,000	40,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03402 RENT FOR OFFICE BUILDING	120,000	-	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03805 TRAVELLING ALLOWANCE	500,000	200,000	198,948
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	60,000	60,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	430,000	200,000	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03901 STATIONERY	190,000	189,890	189,890
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03902 PRINTING AND PUBLICATION	200,000	153,000	152,930
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	250,000	100,000	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	500,500	500,500
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03942 COST OF OTHER STORES	1,440,000	600,000	186,900
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A03970 OTHERS	170,000	70,000	70,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	300,000	203,280
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A09601 PLANT AND MACHINERY	450,000	957,935	957,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A13001 TRANSPORT	550,000	-	-
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A13101 MACHINERY AND EQUIPMENT	200,000	75,000	75,000
TANK	TK21C17 HEALTH	TK6133 RHC Gomal Bazar Tehsil Tank	A13201 FURNITURE AND FIXTURE	150,000	60,000	60,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01151 BASIC PAY	1,598,730	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01152 PERSONAL PAY	2,350	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01202 HOUSE RENT ALLOWANCE	82,390	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01203 CONVEYANCE ALLOWANCE	153,010	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01207 WASHING ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01208 DRESS ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A0120D INTEGRATED ALLOWANCE	4,710	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01217 MEDICAL ALLOWANCE	116,930	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A0121T ADHOC RELIEF ALLOWANCE 2013	41,250	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,620	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A0122M ADHOC RELIEF ALLOWANCE 2016	216,520	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	211,860	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01252 NON PRACTISING ALLOWANCE	14,120	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03303 ELECTRICITY	400,000	265,000	118,753
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03304 HOT AND COLD WEATHER CHARGES	90,000	90,000	68,398

TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03402 RENT FOR OFFICE BUILDING	180,000	180,000	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03805 TRAVELLING ALLOWANCE	200,000	125,140	125,140
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	50,000	-
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03901 STATIONERY	120,000	170,000	170,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03902 PRINTING AND PUBLICATION	200,000	220,000	220,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03927 PURCHASE OF DRUG AND MEDICINES	370,000	370,000	338,900
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03942 COST OF OTHER STORES	750,000	750,000	750,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A03970 OTHERS	90,000	240,000	240,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A09601 PLANT AND MACHINERY	300,000	300,000	300,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A09701 FURNITURE AND FIXTURES	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6134 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (MCH Center)	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01151 BASIC PAY	5,094,080	-	4,608,665
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01202 HOUSE RENT ALLOWANCE	341,330	-	422,564
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01203 CONVEYANCE ALLOWANCE	623,810	-	582,708
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01200 FIXED DAILY ALLOWANCE	7,880	-	6,050
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01217 MEDICAL ALLOWANCE	382,520	-	330,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	517,880	-	91,049
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,180	-	76,722
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	383,350	-	327,899
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	919,060	-	474,913
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03304 HOT AND COLD WEATHER CHARGES	90,000	90,000	89,998
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03402 RENT FOR OFFICE BUILDING	100,000	66,250	-
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03805 TRAVELLING ALLOWANCE	500,000	500,000	439,340
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03806 TRANSPORTATION OF GOODS (GOVT.)	155,000	154,999	-
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C (G	650,000	650,000	594,336
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03901 STATIONERY	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03902 PRINTING AND PUBLICATION	-	200,000	-
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	450,000	450,000	450,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03942 COST OF OTHER STORES	850,000	850,000	850,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A03970 OTHERS	130,000	130,000	130,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,101,600	1,101,600
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A09701 FURNITURE AND FIXTURES	350,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13001 TRANSPORT	450,000	350,000	350,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6135 EDO HEALTH (EPI) TANK	A13201 FURNITURE AND FIXTURE	162,000	175,700	161,100
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01151 BASIC PAY	2,701,170	-	2,444,631
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01202 HOUSE RENT ALLOWANCE	235,400	-	210,855
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01203 CONVEYANCE ALLOWANCE	411,950	-	296,441
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01217 MEDICAL ALLOWANCE	254,230	-	170,903
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0121T ADHOC RELIEF ALLOWANCE 2013	294,250	-	47,201
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,090	-	35,896
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122M ADHOC RELIEF ALLOWANCE 2016	321,160	-	175,645
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	643,800	-	244,463
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03201 POSTAGE AND TELEGRAPH	3,000	1,987	-
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03304 HOT AND COLD WEATHER CHARGES	60,000	60,000	60,000

TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03805 TRAVELLING ALLOWANCE	350,000	231,875	157,161
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03806 TRANSPORTATION OF GOODS (GOVT.)	248,000	164,300	164,300
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03901 STATIONERY	90,000	59,625	59,625
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A03970 OTHERS	85,000	56,312	11,642
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A13101 MACHINERY AND EQUIPMENT	170,000	93,500	93,500
TANK	TK21C17 HEALTH	TK6136 EDO HEALTH (MALARIA)	A13201 FURNITURE AND FIXTURE	50,000	33,125	33,125
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01151 BASIC PAY	6,070,320	-	1,766,460
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01152 PERSONAL PAY	2,350	-	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01202 HOUSE RENT ALLOWANCE	700,250	-	189,994
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01203 CONVEYANCE ALLOWANCE	1,076,800	-	226,219
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01207 WASHING ALLOWANCE	14,120	-	4,650
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01208 DRESS ALLOWANCE	14,120	-	4,650
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01217 MEDICAL ALLOWANCE	741,510	-	177,201
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A0121B HEALTH PROFESSIONAL ALLOWANCE	560,670	-	70,000
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A0121T ADHOC RELIEF ALLOWANCE 2013	743,950	-	28,251
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A0122C ADHOC RELIEF ALLOWANCE - 2015	561,200	-	34,419
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A0122M ADHOC RELIEF ALLOWANCE 2016	616,900	-	141,622
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,600	-	164,655
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01233 UNATTRACTIVE AREA ALLOWANCE	50,640	-	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01257 RC ALLOWANCE	11,770	-	750
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03303 ELECTRICITY	565,000	400,000	379,143
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03304 HOT AND COLD WEATHER CHARGES	100,000	100,000	100,000
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03402 RENT FOR OFFICE BUILDING	51,000	51,000	-

TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03805 TRAVELLING ALLOWANCE	300,000	300,000	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	200,000	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03901 STATIONERY	150,000	150,000	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03902 PRINTING AND PUBLICATION	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	250,000	250,000	238,750
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03927 PURCHASE OF DRUG AND MEDICINES	1,250,000	1,250,000	1,148,000
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03942 COST OF OTHER STORES	1,350,000	1,350,000	671,200
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A03970 OTHERS	130,000	130,000	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	171,600	171,600
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A09601 PLANT AND MACHINERY	390,000	390,000	195,378
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A09802 PURCHASE OF OTHER ASSETS- OTHERS	200,000	200,000	-
TANK	TK21C17 HEALTH	TK6137 Deputy District Health Officer, Deputy District Health Officer, Tehsil Tank (Civil Dispensaries)	A13201 FURNITURE AND FIXTURE	250,000	250,000	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01101 BASIC PAY	680,450	-	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01151 BASIC PAY	1,126,920	-	424,940
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01202 HOUSE RENT ALLOWANCE	270,660	-	46,795
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01203 CONVEYANCE ALLOWANCE	249,650	-	63,618
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01217 MEDICAL ALLOWANCE	176,550	-	43,356
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0121A AD - HOC ALLOWANCE - 2011	42,370	-	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0121B HEALTH PROFESSIONAL ALLOWANCE	211,860	-	70,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0121T ADHOC RELIEF ALLOWANCE 2013	88,270	-	10,813
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,850	-	8,519
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122M ADHOC RELIEF ALLOWANCE 2016	210,680	-	29,155
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A0122Y AD-HOC RELIEF ALLOWANCE 2017	423,720	-	41,086
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01252 NON PRACTISING ALLOWANCE	42,850	-	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01257 RC ALLOWANCE	5,890	-	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A01274 MEDICAL CHARGES	1,000	400	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03304 HOT AND COLD WEATHER CHARGES	80,000	80,000	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03805 TRAVELLING ALLOWANCE	370,000	370,000	278,577
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03806 TRANSPORTATION OF GOODS (GOVT.)	160,000	160,000	-
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	250,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03901 STATIONERY	95,000	95,000	94,912
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A03970 OTHERS	80,000	80,000	52,500
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A09601 PLANT AND MACHINERY	200,000	200,000	84,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A09701 FURNITURE AND FIXTURES	470,000	470,000	469,500
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13001 TRANSPORT	410,000	410,000	409,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13101 MACHINERY AND EQUIPMENT	150,000	150,000	150,000
TANK	TK21C17 HEALTH	TK6138 District TB Control Officer	A13201 FURNITURE AND FIXTURE	50,000	50,000	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01101 BASIC PAY	1,423,030	-	-

TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01151 BASIC PAY	4,716,350	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01202 HOUSE RENT ALLOWANCE	627,110	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01203 CONVEYANCE ALLOWANCE	759,520	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01207 WASHING ALLOWANCE	15,480	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01208 DRESS ALLOWANCE	13,130	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0120D INTEGRATED ALLOWANCE	4,800	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01217 MEDICAL ALLOWANCE	733,650	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0121B HEALTH PROFESSIONAL ALLOWANCE	699,790	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	372,260	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	424,340	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	587,090	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	683,020	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01250 INCENTIVE ALLOWANCE	316,350	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01252 NON PRACTISING ALLOWANCE	29,280	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01257 RC ALLOWANCE	15,660	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01262 SPECIAL RELIEF ALLOWANCE	10,180	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A01274 MEDICAL CHARGES	400	-	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03303 ELECTRICITY	175,000	111,750	110,026
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03304 HOT AND COLD WEATHER CHARGES	40,000	40,000	40,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03805 TRAVELLING ALLOWANCE	200,000	200,000	189,588
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	60,000	60,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03807 P. O. L. CARGES A. PLANES H. COPTORS S. CARS M/C (G	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03901 STATIONERY	75,000	75,000	75,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03902 PRINTING AND PUBLICATION	75,000	75,000	74,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	100,000	-
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03927 PURCHASE OF DRUG AND MEDICINES	400,000	400,000	102,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03942 COST OF OTHER STORES	600,000	600,000	600,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A03970 OTHERS	70,000	70,000	69,960
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	148,080	148,080
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A13001 TRANSPORT	225,000	225,000	225,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A13101 MACHINERY AND EQUIPMENT	75,000	75,000	75,000
TANK	TK21C17 HEALTH	TK6141 RHC Gul Imam Tehsil Tank	A13201 FURNITURE AND FIXTURE	60,000	60,000	60,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01151 BASIC PAY	700,000	-	38,160
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01202 HOUSE RENT ALLOWANCE	250,000	-	3,922
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01203 CONVEYANCE ALLOWANCE	270,000	-	5,712
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01207 WASHING ALLOWANCE	2,000	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01208 DRESS ALLOWANCE	2,000	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0120D INTEGRATED ALLOWANCE	1,000	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01217 MEDICAL ALLOWANCE	350,000	-	3,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0121B HEALTH PROFESSIONAL ALLOWANCE	300,000	-	20,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	-	772
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,000	-	551
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0122M ADHOC RELIEF ALLOWANCE 2016	250,000	-	2,708
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A0122Y AD-HOC RELIEF ALLOWANCE 2017	270,000	-	3,816
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01250 INCENTIVE ALLOWANCE	130,000	-	-

TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01252 NON PRACTISING ALLOWANCE	5,000	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01257 RC ALLOWANCE	4,000	-	50
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01262 SPECIAL RELIEF ALLOWANCE	2,000	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A01274 MEDICAL CHARGES	200	-	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03303 ELECTRICITY	50,000	50,000	20,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03402 RENT FOR OFFICE BUILDING	120,000	120,000	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03805 TRAVELLING ALLOWANCE	100,000	20,000	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	30,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03901 STATIONERY	20,000	20,000	19,875
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03902 PRINTING AND PUBLICATION	25,000	25,000	24,930
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	-
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	200,000
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03942 COST OF OTHER STORES	240,000	240,000	212,900
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A03970 OTHERS	15,000	15,000	14,960
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	162,120	162,120
TANK	TK21C17 HEALTH	TK6142 Deputy District Health Officer Tehsil Tank Sub Health Center	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01101 BASIC PAY	1,213,930	-	1,157,398
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01151 BASIC PAY	36,091,130	-	17,238,769
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01202 HOUSE RENT ALLOWANCE	2,842,460	-	1,836,878
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01203 CONVEYANCE ALLOWANCE	2,330,460	-	2,320,945
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01204 SUMPTUARY ALLOWANCE	141,240	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01207 WASHING ALLOWANCE	2,350	-	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01208 DRESS ALLOWANCE	2,350	1,175	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0120D INTEGRATED ALLOWANCE	613,250	-	88,200
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01217 MEDICAL ALLOWANCE	1,459,480	-	1,553,491
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0121T ADHOC RELIEF ALLOWANCE 2013	2,330,460	-	326,909
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01226 COMPUTER ALLOWANCE	10,590	-	18,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,470,250	-	193,966
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122M ADHOC RELIEF ALLOWANCE 2016	2,200,990	-	1,274,702
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,942,050	-	1,824,365
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A01274 MEDICAL CHARGES	1,000	227,540	227,534

TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	25,490
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	8,500
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03603 REGISTRATION	-	107,690	107,690
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03805 TRAVELLING ALLOWANCE	150,000	400,000	394,530
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	220,000	420,000	419,699
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03901 STATIONERY	100,000	100,000	99,721
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	9,660
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03907 ADVERTISING & PUBLICITY	250,000	250,000	109,612
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A03970 OTHERS	50,000	150,000	149,795
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	621,720	621,720
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	6,400,000	6,400,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A09701 FURNITURE AND FIXTURES	100,000	100,000	100,000
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13001 TRANSPORT	30,000	930,000	929,890
TANK	TK21C22 LOCAL GOVERNMENT DEPARTMENT	TK6058 Assistant Director Local Govt Deptt: Tan	A13101 MACHINERY AND EQUIPMENT	150,000	150,000	147,800
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01101 BASIC PAY	4,297,000	-	3,609,454
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01103 SPECIAL PAY	6,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01151 BASIC PAY	17,476,000	-	17,039,907
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01202 HOUSE RENT ALLOWANCE	1,357,000	-	1,950,498
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01203 CONVEYANCE ALLOWANCE	2,544,000	-	2,481,880
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0120D INTEGRATED ALLOWANCE	71,000	-	70,200
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01217 MEDICAL ALLOWANCE	1,993,000	-	1,725,639
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	554,000	-	457,860
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	485,000	-	320,611
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	1,716,000	-	1,574,915
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,178,000	-	2,055,699
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03202 TELEPHONE AND TRUNK CALL	70,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03302 WATER	12,000	12,000	12,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03303 ELECTRICITY	100,000	100,000	100,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03304 HOT AND COLD WEATHER CHARGES	35,000	35,000	35,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03402 RENT FOR OFFICE BUILDING	60,000	60,000	60,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03805 TRAVELLING ALLOWANCE	700,000	1,250,000	1,249,480
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	300,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03901 STATIONERY	50,000	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03907 ADVERTISING & PUBLICITY	20,000	20,000	20,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03942 COST OF OTHER STORES	2,500,000	4,000,000	3,999,980
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A03970 OTHERS	470,000	770,000	769,113
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A09601 PLANT AND MACHINERY	-	200,000	200,000

TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A09701 FURNITURE AND FIXTURES	-	75,000	74,700
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13001 TRANSPORT	250,000	250,000	249,830
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13101 MACHINERY AND EQUIPMENT	35,000	35,000	35,000
TANK	TK21C23 AGRICULTURE	TK6059 DISTRICT DIRECTOR AGRICULTURE EXT: TANK	A13201 FURNITURE AND FIXTURE	50,000	25,000	25,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01101 BASIC PAY	1,199,260	-	1,294,150
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01105 QUALIFICATION PAY	120,000	-	80,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01151 BASIC PAY	3,040,900	-	2,792,656
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01202 HOUSE RENT ALLOWANCE	390,250	-	389,679
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01203 CONVEYANCE ALLOWANCE	644,520	-	458,340
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01207 WASHING ALLOWANCE	3,530	-	3,300
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01208 DRESS ALLOWANCE	3,530	-	3,450
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0120D INTEGRATED ALLOWANCE	4,500	-	5,400
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01217 MEDICAL ALLOWANCE	546,070	-	348,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	450,650	-	89,277
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	362,150	-	61,749
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	1,507,440	-	323,368
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	952,640	-	422,543
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	15,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03303 ELECTRICITY	30,000	22,500	22,454
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03304 HOT AND COLD WEATHER CHARGES	-	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03402 RENT FOR OFFICE BUILDING	265,000	265,000	265,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03603 REGISTRATION	-	40,000	40,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03805 TRAVELLING ALLOWANCE	80,000	680,000	680,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	200,000	200,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03901 STATIONERY	8,000	108,000	108,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A03970 OTHERS	12,000	82,000	82,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	363,000	363,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A09701 FURNITURE AND FIXTURES	-	100,000	100,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A12404 STRUCTURES	1,000,000	1,000,000	1,000,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13001 TRANSPORT	12,000	112,000	112,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13101 MACHINERY AND EQUIPMENT	5,000	155,000	155,000
TANK	TK21C23 AGRICULTURE	TK6061 SOIL CONSERVATION OFFICER	A13201 FURNITURE AND FIXTURE	-	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01101 BASIC PAY	2,356,840	-	3,043,533
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01151 BASIC PAY	2,375,030	-	1,253,630
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01152 PERSONAL PAY	18,240	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01202 HOUSE RENT ALLOWANCE	219,740	-	308,045
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01203 CONVEYANCE ALLOWANCE	451,580	-	354,383
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01207 WASHING ALLOWANCE	1,800	-	1,800
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01208 DRESS ALLOWANCE	1,800	-	1,800
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0120D INTEGRATED ALLOWANCE	5,400	-	5,400

TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01217 MEDICAL ALLOWANCE	249,350	-	211,672
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	101,150	-	94,809
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,520	-	65,519
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	377,470	-	339,453
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,001,480	-	425,049
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03202 TELEPHONE AND TRUNK CALL	35,000	35,000	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03302 WATER	2,000	2,000	2,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03303 ELECTRICITY	35,000	16,625	-
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03805 TRAVELLING ALLOWANCE	140,000	664,000	664,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C /G	130,000	400,000	400,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03901 STATIONERY	25,000	40,000	40,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A03970 OTHERS	25,000	40,000	40,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,074,000	1,074,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13001 TRANSPORT	50,000	150,000	150,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13101 MACHINERY AND EQUIPMENT	40,000	50,000	50,000
TANK	TK21C23 AGRICULTURE	TK6089 Distt Officer ONFORM WATER MANAGEMENT	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01101 BASIC PAY	4,370,520	-	3,041,428
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01151 BASIC PAY	24,412,150	-	25,174,964
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01202 HOUSE RENT ALLOWANCE	1,698,130	-	2,523,814
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01203 CONVEYANCE ALLOWANCE	3,280,980	-	3,027,290
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01207 WASHING ALLOWANCE	27,000	-	32,956
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01208 DRESS ALLOWANCE	34,350	-	34,200
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0120D INTEGRATED ALLOWANCE	34,350	-	27,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01217 MEDICAL ALLOWANCE	2,359,480	-	2,340,538
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	716,940	-	652,939
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01226 COMPUTER ALLOWANCE	24,000	-	18,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	470,600	-	458,298
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	2,174,860	-	2,268,950
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,763,770	-	2,763,194
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03202 TELEPHONE AND TRUNK CALL	50,000	35,000	35,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03302 WATER	3,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03303 ELECTRICITY	200,000	100,000	100,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03402 RENT FOR OFFICE BUILDING	600,000	556,200	556,200
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03805 TRAVELLING ALLOWANCE	500,000	380,000	379,962
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C /G	150,000	250,000	200,000

TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03901 STATIONERY	25,000	13,400	13,330
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	2,715,000	2,714,912
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03942 COST OF OTHER STORES	85,000	85,000	49,925
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A03970 OTHERS	35,000	30,000	30,000
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09601 PLANT AND MACHINERY	20,000	-	-
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A09701 FURNITURE AND FIXTURES	450,000	450,000	449,999
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13001 TRANSPORT	30,000	14,600	14,580
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	4,960
TANK	TK21C25 ANIMAL HUSBANDRY	TK6063 DISTRICT DIRECTOR LIVE STOCK TANK	A13201 FURNITURE AND FIXTURE	20,000	-	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01101 BASIC PAY	1,201,680	-	1,157,600
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01151 BASIC PAY	2,186,460	-	1,999,680
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01202 HOUSE RENT ALLOWANCE	190,130	-	225,335
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01203 CONVEYANCE ALLOWANCE	423,410	-	337,021
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01208 DRESS ALLOWANCE	3,600	-	3,600
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0120D INTEGRATED ALLOWANCE	10,800	-	10,800
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01217 MEDICAL ALLOWANCE	255,010	-	203,089
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0121T ADHOC RELIEF ALLOWANCE 2013	95,980	-	69,969
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,940	-	55,871
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122M ADHOC RELIEF ALLOWANCE 2016	309,620	-	256,236
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	492,110	-	318,615
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A01274 MEDICAL CHARGES	1,000	1,000	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03303 ELECTRICITY	20,000	20,000	17,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03304 HOT AND COLD WEATHER CHARGES	20,000	30,000	29,979
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03402 RENT FOR OFFICE BUILDING	140,000	144,000	144,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03805 TRAVELLING ALLOWANCE	150,000	200,000	200,000
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03901 STATIONERY	25,000	35,000	34,990
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A03970 OTHERS	40,000	80,000	79,925
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,217,400	1,217,400
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A09701 FURNITURE AND FIXTURES	20,000	20,000	19,900
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A13101 MACHINERY AND EQUIPMENT	-	20,000	19,950
TANK	TK21C26 CO-OPERATION	TK6062 ASSTT REGISTRAR COOPERATIVE SOCIETY	A13201 FURNITURE AND FIXTURE	-	50,000	49,950
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01101 BASIC PAY	1,268,890	-	584,403
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01151 BASIC PAY	2,043,680	-	1,536,310
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01202 HOUSE RENT ALLOWANCE	170,000	-	166,738
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01203 CONVEYANCE ALLOWANCE	272,000	-	196,252
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01207 WASHING ALLOWANCE	3,600	-	3,600
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01208 DRESS ALLOWANCE	1,800	-	1,800
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0120D INTEGRATED ALLOWANCE	5,400	-	900
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01217 MEDICAL ALLOWANCE	250,000	-	140,486

TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	-	47,717
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,000	-	33,012
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122M ADHOC RELIEF ALLOWANCE 2016	285,000	-	164,577
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	350,000	-	212,071
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A01274 MEDICAL CHARGES	1,000	500	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03302 WATER	10,000	15,000	7,180
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03303 ELECTRICITY	80,000	57,500	57,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	3,500
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03402 RENT FOR OFFICE BUILDING	216,000	217,000	217,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03805 TRAVELLING ALLOWANCE	300,000	350,000	347,791
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	16,500
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	100,000	98,846
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03901 STATIONERY	15,000	51,000	50,820
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03907 ADVERTISING & PUBLICITY	15,000	15,000	15,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03942 COST OF OTHER STORES	50,000	50,000	50,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A03970 OTHERS	25,000	50,000	23,930
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,914,600	1,650,480
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A09203 I.T. EQUIPMENT	-	85,000	85,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13001 TRANSPORT	25,000	25,000	25,000
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13101 MACHINERY AND EQUIPMENT	60,000	60,000	59,450
TANK	TK21C39 SOCIAL WELFARE & SPECIAL EDUCATION	TK6051 DISTRICT OFFICER SOCIAL WELFARE	A13201 FURNITURE AND FIXTURE	10,000	10,000	7,100
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01101 BASIC PAY	536,770	-	798,140
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01151 BASIC PAY	1,061,570	-	968,310
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01202 HOUSE RENT ALLOWANCE	284,780	-	184,594
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01203 CONVEYANCE ALLOWANCE	260,560	-	231,370
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0120D INTEGRATED ALLOWANCE	4,780	-	5,400
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01217 MEDICAL ALLOWANCE	45,860	-	153,616
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0121T ADHOC RELIEF ALLOWANCE 2013	65,970	-	37,648
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,870	-	25,980
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122M ADHOC RELIEF ALLOWANCE 2016	248,780	-	136,092
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	176,550	-	176,645
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A01274 MEDICAL CHARGES	1,000	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	1,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03303 ELECTRICITY	15,000	8,250	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03805 TRAVELLING ALLOWANCE	150,000	450,000	449,680
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	150,000	150,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03901 STATIONERY	20,000	60,000	60,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03902 PRINTING AND PUBLICATION	40,000	390,000	390,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A03970 OTHERS	40,000	73,260	73,260

TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A05270 TO OTHERS	350,000	1,400,000	1,400,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13001 TRANSPORT	25,000	25,000	25,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6038 DISTRICT SPORT OFFICER TANK	A13201 FURNITURE AND FIXTURE	5,000	7,500	5,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A01101 BASIC PAY	327,800	-	398,091
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A01151 BASIC PAY	187,000	-	302,700
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A01202 HOUSE RENT ALLOWANCE	70,400	-	96,933
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A01203 CONVEYANCE ALLOWANCE	149,600	-	165,750
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0120D INTEGRATED ALLOWANCE	4,400	-	-
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A01217 MEDICAL ALLOWANCE	39,600	-	68,952
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	49,500	-	15,590
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,400	-	21,256
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	111,100	-	51,721
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	165,000	-	70,079
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,150
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A03901 STATIONERY	15,000	15,000	15,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A03970 OTHERS	20,000	20,000	20,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A05270 TO OTHERS	350,000	600,000	600,000
TANK	TK21C46 SPORTS CULTURE TOURISM & MUSEUMS	TK6119 District Youth Affiars Tank	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01101 BASIC PAY	3,501,790	-	3,584,550
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01151 BASIC PAY	13,654,850	-	12,100,664
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01202 HOUSE RENT ALLOWANCE	798,560	-	1,388,308
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01203 CONVEYANCE ALLOWANCE	1,511,820	-	1,773,486
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01207 WASHING ALLOWANCE	28,800	-	27,300
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01208 DRESS ALLOWANCE	21,600	-	23,850
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120D INTEGRATED ALLOWANCE	7,560	-	7,200
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0120Q FIXED DAILY ALLOWANCE	63,000	-	55,750
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01217 MEDICAL ALLOWANCE	2,585,390	-	1,239,215
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0121T ADHOC RELIEF ALLOWANCE 2013	675,000	-	324,300
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,870	-	230,103
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122M ADHOC RELIEF ALLOWANCE 2016	1,463,250	-	1,196,224
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,650,310	-	1,563,797
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A01274 MEDICAL CHARGES	1,000	30,000	29,487
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03201 POSTAGE AND TELEGRAPH	3,000	6,000	6,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	49,770
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03302 WATER	1,000	1,000	1,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03303 ELECTRICITY	100,000	100,000	95,894
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03304 HOT AND COLD WEATHER CHARGES	25,000	25,000	24,970
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03402 RENT FOR OFFICE BUILDING	600,000	700,000	654,400
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03603 REGISTRATION	200,000	200,000	184,320
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03805 TRAVELLING ALLOWANCE	350,000	850,000	838,909

TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	100,000	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	450,000	449,751
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03808 CONVEYANCE CHARGES (GOVT.)	-	190,000	174,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03901 STATIONERY	120,000	120,000	115,010
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03907 ADVERTISING & PUBLICITY	50,000	50,000	50,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	100,000	100,000	99,980
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	600,000	599,951
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03936 FOREIGN/INLAND TRAINING COURSE FEE	100,000	100,000	100,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A03970 OTHERS	80,000	80,000	80,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	811,740	811,740
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A06470 OTHERS	100,000	200,000	199,947
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13001 TRANSPORT	200,000	200,000	200,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6101 District Population Welfare Officer Tank	A13101 MACHINERY AND EQUIPMENT	10,000	60,000	60,000
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6139 Family Welfare Centre Tank (Reg Act)	A03402 RENT FOR OFFICE BUILDING	-	50,000	45,500
TANK	TK21C47 POPULATION WELFARE DEPARTMENT	TK6139 Family Welfare Centre Tank (Reg Act)	A03901 STATIONERY	-	5,000	4,990
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6081 D.C.O TANK (ZILLA TAX)	A03970 OTHERS	-	6,689,674	6,685,442
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03201 POSTAGE AND TELEGRAPH	3,000	750	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03202 TELEPHONE AND TRUNK CALL	50,000	47,500	26,025
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03304 HOT AND COLD WEATHER CHARGES	80,000	60,000	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03805 TRAVELLING ALLOWANCE	160,000	200,000	199,120
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	500,000	499,826
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03901 STATIONERY	150,000	170,000	152,230
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	40,000	30,000	11,864
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03907 ADVERTISING & PUBLICITY	450,000	337,500	223,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03917 LAW CHARGES	450,000	500,000	500,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A03970 OTHERS	1,210,000	1,555,000	1,288,108
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A06301 ENTERTAINMENTS & GIFTS	560,000	220,000	139,790
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13001 TRANSPORT	150,000	300,000	184,080
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6117 District Council Tank	A13101 MACHINERY AND EQUIPMENT	170,000	170,000	142,080
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03201 POSTAGE AND TELEGRAPH	8,000	3,000	-
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03202 TELEPHONE AND TRUNK CALL	60,000	25,000	12,236
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03303 ELECTRICITY	450,000	342,875	342,373
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03304 HOT AND COLD WEATHER CHARGES	40,000	40,000	38,925
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03805 TRAVELLING ALLOWANCE	90,000	130,000	127,760
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	250,000	246,410
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03901 STATIONERY	145,000	145,000	144,760
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	20,000	2,980
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03907 ADVERTISING & PUBLICITY	200,000	300,000	298,000
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A03970 OTHERS	3,500,000	2,875,000	2,581,459
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A06301 ENTERTAINMENTS & GIFTS	353,600	202,770	202,770

TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A09701 FURNITURE AND FIXTURES	-	600,000	599,999
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A13001 TRANSPORT	150,000	550,000	549,503
TANK	TK21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	TK6130 Distt: Council Sectt: /DNN Tank	A13101 MACHINERY AND EQUIPMENT	1,500,000	1,125,250	468,748
TOTAL				1,956,003,420	282,318,677	1,795,181,209